

**CALIFORNIA TRANSPORTATION COMMISSION MEETING**  
**FEBRUARY 24-25, 2010**  
**SACRAMENTO, California**  
**CHANGES TO CTC AGENDA – ADMINISTRATIVE/AT CTC MEETING**

Tab #	Item Description
-------	------------------

**ITEMS WITHDRAWN FROM AGENDA**

- 69 Financial Allocation (2.5c.(4)): \$400,000 for Route 1 Soquel to Morrissey Aux Lane Project in Santa Cruz. – **Withdrawn prior to CTC meeting.**

**CHANGES TO INFORMATION CALENDAR**

- 18 Monthly Status of Construction Contract Award for Local Assistance STIP Projects per FY 2005-06 Allocation Plan and Criteria and Resolution G-06-08.  
 -- Correct Agenda language. Book Item is correct.

**CHANGES TO CONSENT CALENDAR (20 - 39)**

- 21 Resolution TCIF-P-0910-007 07  
 -- Correct Agenda language. Book Item is correct.
- 37 Technical Correction to Resolutions CMIA-A-0809-014, STIB4B STIP1B-A-0809-016**  
 -- Correct Agenda language. Book Item is correct

**CHANGES TO OTHER ITEMS**

- 68 Financial Allocation (2.5c.(3)): \$694,000 for six local STIP TE projects off the SHS.  
 -- Correct Agenda Vote List and Book Item Attachment for Project 5 (05-Calaveras, EA 4A3054L). Add the following notation: **“Programmed amount is \$100,000; the additional \$16,000 will come from TE Reserve PPNO 0016.”**
- 71 Financial Allocation Adjustment (2.5g.(3a.)): Reduce original STIP allocation of \$18,493,000 to ~~\$10,564,000~~ **\$8,961,000** per AB 608, for the Route 118 Widening Project.  
 -- Correct Agenda language. Book Item is correct.
- 74 “The Department and the Orange County Transportation Authority propose to amend the Corridor Mobility Improvement Account (CMIA) baseline agreement for the I-405 to Route 605 between Katella Avenue and Seal Beach Boulevard project (PPNO 2868C) in Orange County to transfer \$3,360,000 from CMIA ~~reserve~~ **from the balance available for reprogramming under the provisions of AB 3X-20** to Construction . . .”.  
 -- Correct Agenda language and Book Item to clarify the source of funds to be programmed.
- 75 Financial Allocation (2.5g.(1a)): \$2,900,000 for Construction Support for the I-205 Auxiliary Lane project (PPNO 1111) in the city of Tracy.  
 -- Correct Agenda Vote List. Programmed amount for Construction should be **\$8,179,000**, not \$6,766,000. Book Item is correct.
- 76 Financial Allocation (2.5g.(1b)): \$1,000,000 for PS&E for the White Rock Road widening project.  
 -- Correct Agenda Vote List and Book Item Attachment. Delete notation regarding concurrent CMIA amendment and add the following: **“\$400,000 PS&E savings to remain on project until construction allocation.”** Also, programmed amount for PS&E should be **\$1,400,000**, not \$1,000,000.
- 81 Financial Allocation (2.5g.(2a)): ~~\$20,940,000~~ **\$19,317,000** for FY 2010-11 **PINK HANDOUT**  
 Right of Way activities for ~~four~~ **two** projects in the Proposition 1B State Route 99 Corridor Program.
- 84 Request to Extend the Period of Project Allocation.  
 -- Correct Book Item Attachment for Project 2 (EA 07-0694Q). Program should be **IIP**, not RIP.
- 86 Request to Extend the Period of Contract Award for ~~Locally~~ **State**-Administered On System Projects.  
 -- Correct Book Item. Under “ISSUE”, allocation amount in first sentence should be **\$1,405,000**, not \$1,269,000.
- 88 Request to Extend the Period of Project Completion for Local STIP Transit Projects.  
 -- Correct Book Item. Under “RECOMMENDATION” and “ISSUE”, extended deadline should be **April 30, 2011**, rather than April 12, 2011.

**End to Changes**