

TAB 138

M e m o r a n d u m

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 28-29, 2017

Reference No: 2.8a.(5) – **REPLACEMENT
ITEM**
Action Item

From: NORMA ORTEGA
Chief Financial Officer

Prepared by: Bruce De Terra, Chief
Division of Transportation
Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR STATE HIGHWAY
OPERATION AND PROTECTION PROGRAM (SHOPP) PROJECTS
WAIVER 17-29**

ISSUE:

Should the California Transportation Commission (Commission) approve an allocation extension request for 89 State Highway Operation and Protection Program (SHOPP) projects totaling \$960,656,000 as shown on the attachment?

RECOMMENDATION:

The California Department of Transportation (Department) recommends that the Commission approve an allocation extension request for 89 SHOPP projects totaling \$960,656,000 (\$823,841,000 in construction and \$136,815,000 in construction engineering), as shown on the attachment. The Department anticipates 71 of these projects totaling \$747,864,000 (\$643,764,000 in construction and \$104,100,000 in construction engineering) will be coming in for an allocation at the August 2017 Commission meeting.

BACKGROUND:

Resolution G-15-18 in the State Transportation Improvement Program (STIP) Guidelines, adopted by the Commission in August 2015, stipulates that the Commission may approve waivers to the timely use of funds deadline one time only for up to 20 months in accordance with Government Code Section 14529.8.

Attachment

Time Extension/Waiver - Project Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
1	<p>03-COL-20 2950 2F980 03 1200 0026</p> <p>In Colusa, between Market Street and Butte Vista Way. Rehabilitate roadway.</p> <p>There are seven utilities in conflict with the project limits which will take two years to be relocated. The Department cannot begin construction until relocations are substantially completed. The delay was identified in February 2017 when PG&E submitted plans, easements, and schedule for relocation work. PG&E is replacing overhead with underground electric facilities which require major trench and excavation work. In Spring 2019, the Department will be able to begin construction activities concurrently while the relocation effort concludes. PG&E and five other companies are scheduled to start utility work March 2018 and finish by March 2020.</p>	<p>SHOPP: Roadway / 2016-17 \$9,700,000 \$1,500,000</p>	<p>11 Months May 2018</p>
2	<p>03-SAC-5 5846 4F450 03 1400 0164</p> <p>In Sacramento, from 1.1 miles south of Elk Grove Boulevard to Route 50. Install fiber optic cable.</p> <p>The project is to be combined for construction with Fiscal Year 2018-19 contingency project 03-OH100. It is anticipated that project 03-OH100 will be advanced and programmed as a FY 2017-18 project. The fiber optic cable is needed for ramp meters, CMS signs, and pumping plants that will be built as part of the anticipated combined project. In addition, a Sacramento County Measure 'A' HOV project, also within the project limits, is to be combined for construction in Fiscal Year 2017-18.</p>	<p>SHOPP: Mobility / 2016-17 \$6,600,000 \$1,500,000</p>	<p>14 Months August 2018</p>
3	<p>03-YOL-16 8655A 0C472 03 1400 0272</p> <p>Near Cadenasso, from 0.4 mile west of County Road 79 to 0.4 mile east of County Road 79; also from Esparto to 0.2 mile west of Route 505. Shoulder widening, curve correction, left-turn channelization, signalization and two-way left-turn lanes.</p> <p>The order of possession on five parcels is still pending and is expected by November 2017. Until the order of possession is obtained, utility relocation work cannot begin. It is anticipated that the utility relocation work will be completed in Fall 2018, thus facilitating a construction start in late 2018. In addition, acquiring the Army Corp 404 permit has proven challenging since the Army Corp notified the Department in January 2017 that the Army Corp has claimed jurisdiction over the highway drainage ditches. If the claim is validated, this would put the project over the limit on the Nationwide Permit so the Department took prudent measures to submit an Individual Permit in January 2017. If project remains in the Individual Permit category, the project will be in jeopardy of not getting approved this fiscal year, thus delaying the environmental certification. The Department is conducting ongoing discussion with the Army Corp to resolve this issue.</p>	<p>SHOPP: Collision / 2016-17 \$19,390,000 \$4,850,000</p>	<p>13 Months July 2018</p>

Time Extension/Waiver - Project Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
4	<p>04-ALA-80 0064A 15500 04 1400 0106</p> <p>In Alameda, Contra Costa, and Solano Counties, on Routes 80, 580 and 980 at various locations. Install traffic operations systems (TOS).</p> <p>This project requires railroad permits from three different agencies, Bay Area Rapid Transit (BART), Union Pacific Railroad (UPRR), and Burlington Northern Santa Fe (BNSF). These agencies have not been responsive or cooperative. Extra time is needed due to a high risk that the railroad permits will not be secured until August 2017.</p>	<p>SHOPP: Mobility / 2016-17 \$31,762,000 \$4,140,000</p>	<p>4 Months October 2017</p>
5	<p>04-ALA-680 0587J 3G602 04 1400 0484</p> <p>In Fremont, from south of Scott Creek Road to Auto Mall Parkway. Rehabilitate roadway.</p> <p>This project is to be combined with EA 04-4G114 for construction as EA 04-3G603. In December 2016, the project schedule was updated to reflect the long time-frame that was required to obtain approval of an Incidental Take Permit (ITP) from California Department of Fish and Wildlife Service. Therefore a six-month allocation time extension is needed. In the event the ITP is obtained sooner, the project will request construction allocation at the next available CTC meeting.</p>	<p>SHOPP: Roadway / 2016-17 \$17,600,000 \$3,300,000</p>	<p>6 Months December 2017</p>
6	<p>04-ALA-680 0521M 4G114 04 1700 0129</p> <p>In Fremont, from south of Scott Creek Road to Auto Mall Parkway. Ramp metering.</p> <p>This project is to be combined with EA 04-3G602 for construction as EA 04-3G603. In December 2016, project schedule was updated to reflect the long time-frame that was required to obtain approval of an Incidental Take Permit (ITP) from California Department of Fish and Wildlife Service. Therefore a six-month allocation time extension is needed. In the event the ITP is obtained sooner, the project will request construction allocation at the next available CTC meeting.</p>	<p>SHOPP: Mobility / 2016-17 \$8,500,000 \$1,700,000</p>	<p>6 Months December 2017</p>

Time Extension/Waiver - Project Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
7	<p>04-ALA-680 0587E 3G601 04 1400 0483</p> <p>In and near Fremont, from Auto Mall Parkway to Koopman Road. Rehabilitate roadway.</p> <p>In March 2017, it was determined that a Resolution of Necessity (RON) was needed for a parcel acquisition. The request for approval of the RON is on the agenda for the June 2017 CTC meeting as well as a concurrent request for an allocation. If the RON is approved then the Right of Way certification will happen immediately that will facilitate the allocation of funds for construction. However, if the RON is not approved, then a 12-month allocation delay is needed to accommodate the necessary condemnation process to acquire the parcel.</p>	<p>SHOPP: Roadway / 2016-17 \$25,360,000 \$4,200,000</p>	<p>12 Months June 2018</p>
8	<p>04-CC-580 0086R 4G890 04 1300 0059</p> <p>In Richmond, at Scofield Avenue Undercrossing No. 28-140L/R. Seismic retrofit.</p> <p>The project Ready to List (RTL) date, which was scheduled to be June 30, 2017 is at risk because the Right of Way Certification may not be completed in time. The refinery property owner informed Caltrans on June 19, 2017 that the Right of Way agreement required to achieve the Right of Way Certification will require a Refinery Leadership Team Approval, scheduled on July 3rd, before the agreement can be signed.</p>	<p>SHOPP: Bridge / 2016-17 \$4,460,000 \$850,000</p>	<p>4 Months October 2017</p>
9	<p>04-NAP-29 1488P 2J100 04 1400 0426</p> <p>In Napa, at northbound ramps and 1st Street. Construct roundabout.</p> <p>This project is a partnership with the City of Napa (City), with the City being the lead agency for PS&E and R/W phases and the Department will be the lead for construction phase. With the close proximity, availability of funds, and intersection operation, this project will be constructed concurrently with the City roundabout project. In late 2016, during the 65% and 95% design phases, the project footprint was refined and it became evident that the City required additional utility coordination work to conduct exploratory pothole borings to resolve utility conflicts, especially with the storm drainage system. In addition, partial parcel acquisition evolved into the need for a full acquisition. Therefore, the Department now needs additional right of way acquisitions and temporary construction easements. This significantly impacts the right of way schedule and completion of RTL deliverables. The City and Department staff have conducted multiple meetings with the project's design team which focused on methods to streamline both the design and right of way acquisitions processes.</p>	<p>SHOPP: Collision / 2016-17 \$3,780,000 \$1,144,000</p>	<p>14 Months August 2018</p>

Time Extension/Waiver - Project Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
10	<p>04-SCL-280 0501A 2G350 04 0002 0738</p> <p>In and near Los Altos Hills, at ramps to Page Mill Road. Improve signing and striping at ramp intersections with local road.</p> <p>The scope of this project includes installing enhanced striping and signage with rapid flashing beacon, replacing all existing "STOP" signs, installing "Intersection Ahead" signs with flashing beacons, and provide an enhanced access route for bicyclists. Because a portion of this safety project is contingent on the completion of a ongoing County of Santa Clara Bike Lane permit project, it is necessary to extend the allocation deadline six months for the safety project until the completion of the county project. In April 2017, it was identified that the encroachment permit for the county project is pending execution of a Maintenance Agreement and final permit approval. The Department is working closely with the County to develop the Maintenance Agreement and finalize plans.</p>	<p>SHOPP: Collision / 2016-17 \$802,000 \$150,000</p>	<p>6 Months December 2017</p>
11	<p>06-TUL-201 6521 0H200 06 1200 0157</p> <p>Near Kingsburg, on Route 201 at Sand Creek and Friant-Kern Canal Bridge; also on Route 216 at Kaweah River Bridge. Bridge rail replacement.</p> <p>In late February 2017, the project obtained permission from the Central Valley Flood Protection Board and the Kaweah Delta Conservation Water District and the construction window for the project was made known. The permission granted was based on satisfying the requirements of the U.S. Bureau of Reclamation, in cooperation with the Friant Water Authority, that allows construction in the Sand Creek and Kaweah River to occur only between November 1, 2019 and February 29, 2020. Efforts to get permitting agencies to relax the construction window made apparent that the restriction is non-negotiable; therefore, it is necessary to obtain a 14-month allocation time extension.</p>	<p>SHOPP: Bridge / 2016-17 \$9,371,000 \$2,357,000</p>	<p>14 Months August 2018</p>
12	<p>07-LA-5 4505 29230 07 1200 0109</p> <p>In the city of Los Angeles, near Glendale, at the northbound and southbound off-ramps to Colorado Freeway Extension. Widen off ramp, replace MBGR with concrete barrier and widen Los Angeles River Bridge to reduce truck off-tracking.</p> <p>In February 2017, while expediting the process of obtaining the Army Corp 404 permit, it became known that the environmental permit conditions would restrict construction to only during the dry season. The Colorado off-ramp overlaps with an existing bike lane underneath, for which both will need to be shut down during the construction season for three to four months, leaving the remaining dry months in 2017 construction season insufficient to complete this work. Therefore, the work will need to be scheduled for the 2018 construction season, in which a City of Los Angeles bike event is scheduled for June 2018 and requires the bike lane to remain open. Therefore, the project needs a six-month allocation time extension to provide ample time to delay the award that complies with the new construction schedule.</p>	<p>SHOPP: Collision / 2016-17 \$3,784,000 \$1,040,000</p>	<p>6 Months December 2017</p>

Time Extension/Waiver - Project Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
13	<p>07-LA-27 4652 29960 07 1300 0314</p> <p>Near Glenview, from Entrado Drive to Woodland Crest Drive. Enhance highway worker safety by installing weed control under existing guardrail.</p> <p>In March 2017, the Project Development Team (PDT) discovered that the local governing Topanga Canyon Boulevard Roadside Committee (TCBRC) did not agree to the proposed weed control barrier and requested a 12-month evaluation period to monitor the performance of a sample demonstration of a comparable product. The PDT and TCBRC met several times and discussed several options, ultimately agreeing on a comparable product. The Department installed the sample demonstration on April 12, 2017. Upon conclusion of the demonstration period, the Department will need time to review and deliberate with the TCBRC on the performance, expected outcomes and specific details of the product. The project has achieved RTL and pending the approval of the comparable product by the TCBRC, the project will subsequently advertise.</p>	<p>SHOPP: Collision / 2016-17 \$1,100,000 \$389,000</p>	<p>18 Months December 2018</p>
14	<p>07-LA-405 4457 28910 07 0002 1123</p> <p>In Carson, from Avalon Boulevard to Main Street. Reconstruct commercial vehicle enforcement facility.</p> <p>The project needs a relocation of the existing Southern California Edison (SCE) utility poles within the project limits to be completed prior to awarding the construction contract. This work is needed for the construction of the by-pass lane. The Department notified the California Highway Patrol (CHP) of the delay. In order to deliver the full scope of the project rather than down-size, the CHP supports the delay in the project. Subsequently, upon discovery that SCE did not have an encroachment permit, the Department issued a 100-day notice of encroachment to the utility company. SCE is in the process of removing the poles which may take 12 months to complete. Beginning in December 2016, every effort has been made to avoid delay and to expedite the utility relocation work.</p>	<p>SHOPP: Mobility / 2016-17 \$4,872,000 \$1,050,000</p>	<p>12 Months June 2018</p>
15	<p>08-SBD-40 0206Y 0R160 08 1200 0029</p> <p>Near Ludlow, from Crucero Road to Banger Wash. Regrade median cross-slope.</p> <p>The project requires two California Water Board 401 permits from two different Regional Water Quality Boards. The California Department of Fish & Wildlife permit that is needed as well and is linked to the 401 permits. Since May 1, 2017 the project team has been in constant coordination with the resource agencies to keep the project on schedule. Permits are anticipated to be approved June/July 2017.</p>	<p>SHOPP: Collision / 2016-17 \$26,203,000 \$3,000,000</p>	<p>4 Months October 2017</p>

Time Extension/Waiver - Project Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
16	08-SBD-40 3001C 1F280 08 1400 0196 Near Needles, at South Fork Piute Wash Bridge No. 54-0872R. Remove and reconstruct grouted rock slope protection. Since May 1, 2017 the project team has been in constant coordination with the resource agencies to keep the project on schedule. The California Department of Fish & Wildlife 1602 permit is needed to clear the project for allocation. It is anticipated that the permit it will be approved July 2017.	SHOPP: Bridge / 2016-17 \$833,000 \$245,000	4 Months October 2017
17	08-SBD-95 0238T 1E581 08 1600 0072 Near Needles, from 2.7 miles to 3.1 miles north of Havasu Lake Road. Widen shoulders and install ground-in rumble strips. Since May 1, 2017 the project team has been in constant coordination with the resource agencies to keep the project on schedule. In order to obtain Right of Way certification, a letter of consent from the Bureau of Land Management (BLM) is needed. According to BLM, this will take four to six months from date of request which is April 2017. Right of Way certification is scheduled for October 2017. Therefore, this project needs a six-month allocation time extension.	SHOPP: Collision / 2016-17 \$960,000 \$550,000	6 Months December 2017
18	11-SD-5 1136 2T215 11 1400 0074 In the city of San Diego, from north of La Jolla Village Drive to south of Genesee Avenue, on southbound. Construct a 1/2 mile auxiliary lane. This project was originally planned to be combined and constructed with a larger regional Construction Management General Contractor (CMGC) project, Voigt Drive Overcrossing and realignment. In January 2017, due to funding considerations, the San Diego Association of Governments (SANDAG) deferred the Voigt Drive Overcrossing and realignment project. Therefore, in order to deliver this project, EA 11-2T215, SANDAG has agreed to continue the use of their CMGC contract. Thus, an additional 18 months is needed to separate EA 11-2T215 as a stand alone project and negotiate the Guarantee Maximum Price (GMP) with the CMGC contractor.	SHOPP: Mobility / 2016-17 \$5,000,000 \$750,000	18 Months December 2018

Time Extension/Waiver - Project Allocation Deadline

Project No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Prog Code	Request	
									Months	Extended Deadline
1	01	Mendocino	Var		0C430	4572	01 1200 0293	201.111	02	August 2017
2	02	Lassen	36	22.4/R29.4	4F990	3529	02 1300 0057	201.121	02	August 2017
3	02	Plumas	89	29.5/30.5	0E180	3349	02 0000 0022	201.113	02	August 2017
4	02	Siskiyou	5	R25.2	4G240	3535	02 1300 0095	201.322	02	August 2017
5	03	Placer	65	R5.0/R6.0	0H260	5108	03 1500 0118	201.010	02	August 2017
6	03	Placer	65	R5.9	0F352	6913A	03 1600 0081	201.315	02	August 2017
7	04	Alameda	880	11.8/27.5	4H580	0483W	04 1300 0162	201.121	02	August 2017
8	04	Alameda	Var		0J000	0820P	04 1300 0370	201.015	02	August 2017
9	04	Contra Costa	4	0.0/T31.5	4G980	0481D	04 1300 0122	201.235	02	August 2017
10	04	Contra Costa	242	R1.6	4G810	0250B	04 1300 0055	201.110	02	August 2017
11	04	Marin	1	3.1/50.5	4H870	0487P	04 1300 0295	201.010	02	August 2017
12	04	Marin	1	6.6	3S900	0713F	04 0000 1043	201.131	02	August 2017
13	04	Marin	1	7.7/7.8	3S910	0713G	04 0000 1044	201.131	02	August 2017
14	04	Marin	101	0.0/4.0	3G210	2119Q	04 1200 0027	201.361	02	August 2017
15	04	Marin	101	15.4	4G871	0487Q	04 1600 0152	201.111	02	August 2017
16	04	Napa	29	13.5/25.5	4H200	0378E	04 1300 0258	201.121	02	August 2017
17	04	Napa	29	36.9/38.0	3G140	0371Q	04 1202 1276	201.361	02	August 2017
18	04	San Francisco	Var		4H751	0158G	04 1600 0119	201.015	02	August 2017
19	04	San Mateo	1	4.2/4.4	4G650	0045Q	04 1200 0624	201.131	02	August 2017
20	04	San Mateo	1	37.9/R48.0	4H210	0636S	04 1300 0140	201.121	02	August 2017
21	04	San Mateo	1	44.0	4G850	0681Q	04 1300 0052	201.110	02	August 2017
22	04	Santa Clara	152	13.8/14.7	1G870	0730F	04 0002 0620	201.010	02	August 2017
23	04	Sonoma	12	17.7/18.2	4G220	0775F	04 1200 0314	201.010	02	August 2017
24	06	Tulare	198	R11.7/R19.8	0S340	3034	06 1400 0114	201.122	02	August 2017
25	07	Los Angeles	1	0.1/4.0	28660	4390	07 0002 0900	201.335	02	August 2017
26	07	Los Angeles	5	16.1/17.0	29640	4594	07 1300 0031	201.235	02	August 2017
27	07	Los Angeles	5	19.2/28.9	30800	4775	07 1400 0224	201.121	02	August 2017
28	07	Los Angeles	10	R14.0/19.0	29660	4599	07 1300 0057	201.110	02	August 2017
29	07	Los Angeles	10	22.3/28.2	31800	4916	07 1500 0280	201.119	02	August 2017
30	07	Los Angeles	14	33.2/R58.3	29100	4492	07 1200 0077	201.378	02	August 2017
31	07	Los Angeles	57	R7.7/R12.2	29120	4494	07 1200 0008	201.361	02	August 2017
32	07	Los Angeles	60	R3.7/R6.3	29580	4595	07 1300 0037	201.235	02	August 2017
33	07	Los Angeles	91	R6.3/R8.4	28670	4387	07 0002 0923	201.335	02	August 2017
34	07	Los Angeles	91	R11.4	29170	4500	07 1200 0095	201.112	02	August 2017
35	07	Los Angeles	101	S0.0/1.9	30080	4680	07 1300 0489	201.121	02	August 2017
36	07	Los Angeles	101	0.5/29.3	30040	4676	07 1300 0435	201.335	02	August 2017
37	07	Los Angeles	101	1.8/8.4	30790	4774	07 1400 0223	201.121	02	August 2017
38	07	Los Angeles	101	30.9/38.1	29110	4493	07 1200 0068	201.378	02	August 2017
39	07	Los Angeles	110	R0.8/24.1	3009U	4681	07 1400 0238	201.121	02	August 2017
40	07	Los Angeles	110	23.6/30.0	29750	4617	07 1300 0194	201.015	02	August 2017
41	07	Los Angeles	110	24.1/31.9	29530	4588	07 1300 0017	201.235	02	August 2017
42	07	Los Angeles	405	28.0/39.0	30780	4773	07 1400 0222	201.121	02	August 2017
43	07	Los Angeles	605	R10.4/15.7	30980	4799	07 1400 0304	201.010	02	August 2017
44	07	Los Angeles	605	R15.5/R19.5	30770	4772	07 1400 0221	201.121	02	August 2017
45	07	Ventura	118	T18.8/R32.6	30760	4771	07 1400 0220	201.121	02	August 2017
46	07	Ventura	126	0.0/R13.6	30220	4685	07 1300 0481	201.121	02	August 2017
47	07	Ventura	126	R8.2/R12.8	31240	4834	07 1500 0064	201.335	02	August 2017
48	07	Ventura	126	R13.6/R34.6	30140	4703	07 1400 0021	201.121	02	August 2017
49	08	Riverside	10		0Q890	0010C	08 0002 0582	201.119	02	August 2017
50	08	Riverside	74	R14.8/15.2	1E050	0050N	08 1300 0139	201.010	02	August 2017

Time Extension/Waiver - Project Allocation Deadline

Project No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Prog Code	Request	
									Months	Extended Deadline
51	08	Riverside	111	0.0/10.5	1C620	0098F	08 1200 0337	201.335	02	August 2017
52	08	Riverside	Var		0R350	0107F	08 1200 0071	201.113	02	August 2017
53	08	San Bernardino	10	30.9/33.3	0K291	0159J	08 1200 0098	201.122	02	August 2017
54	08	San Bernardino	38	0.0/0.0	0R430	0206U	08 1200 0075	201.335	02	August 2017
55	08	San Bernardino	210	0.0/10.3	1G191	3003Q	08 1600 0193	201.310	02	August 2017
56	08	San Bernardino	210	R29.3/R33.1	1F270	3001E	08 1400 0195	201.119	02	August 2017
57	08	San Bernardino	395	39/45.9	0N971	0258P	08 1500 0101	201.010	02	August 2017
58	10	Merced	99	R35.9/R37.3	1C180	3091	10 1400 0101	201.122	02	August 2017
59	10	San Joaquin	5		0G720	0337	10 1200 0039	201.113	02	August 2017
60	10	San Joaquin	12	17.1/17.7	0Y550	3079	10 1300 0239	201.361	02	August 2017
61	10	San Joaquin	99	0.0/6.8	1C300	5002	10 1400 0145	201.310	02	August 2017
62	10	Tuolumne	120	11.2/18.2	3A730	0282	10 1300 0050	201.121	02	August 2017
63	11	San Diego	8	R0.1/2.0	41480	1068	11 1200 0193	201.010	02	August 2017
64	11	San Diego	8	9.0/15.3	40870	1062	11 1200 0017	201.121	02	August 2017
65	11	San Diego	76	22.2/47.1	29910	1067	11 0000 0421	201.112	02	August 2017
66	11	San Diego	79	31.3/49.9	41430	1123	11 1400 0024	201.112	02	August 2017
67	11	San Diego	163	2.5/4.0	41530	1103	11 1300 0018	201.015	02	August 2017
68	12	Orange	1	24.3	0P020	2442	12 1500 0023	201.010	02	August 2017
69	12	Orange	5	34.5/37.4	0N640	2860M	12 1400 0075	201.010	02	August 2017
70	12	Orange	90	0.6/8.0	0M910	4317	12 1300 0036	201.378	02	August 2017
71	12	Orange	142	R0.8/2.9	0N600	5364	12 1400 0066	201.121	02	August 2017

Note: Safety Program .010 projects will be suballocated by the end of fiscal year and reported at the August 2017 CTC meeting.