

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

Prepared By:  
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HIGHWAY FINANCIAL MATTERS  
Allocations for SHOPP Projects  
Resolution: FP-01-10  
CTC Meeting: August 22-23, 2001

Agenda Item: 2.5b.(2)

*Original Signed By* \_\_\_\_\_  
MARK LEJA  
Acting Chief Financial Officer  
August 1, 2001

**ALLOCATIONS FOR STATE HIGHWAY OPERATION AND PROTECTION PROGRAM  
(SHOPP) PROJECTS**

**RESOLUTION FP-01-10**

**RECOMMENDATION**

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve the following Resolution.

**FINANCIAL RESOLUTION**

Resolved, that \$12,331,000 be allocated from Budget Act Items 2660-301-0042 and 2660-301-0890, Budget Acts of 2000 and 2001 for the three (3) projects on the attached list.

The Department has complied with the National Environmental Policy Act and the California Environmental Quality Act requirements in preparing these projects.

These major construction projects proposed for funding are included in the adopted State Highway Operation and Protection Program (SHOPP).

**SUMMARY AND CONCLUSIONS**

This resolution allocates State and Federal funds totaling \$12,331,000 for three (3) major SHOPP construction projects.

2.5 Highway Financial Matters

Project # Allocation Amount Recipient County Dist-Co-Rte	Location Project Description	EA PPNO (Amend #)	Budget Year Item # Program	State Federal
<b>2.5b(2) State Highway Operation and Protection Program (SHOPP) Projects</b>				<b>Resolution: FP-01-10</b>
1 \$4,724,000 Department of Transportation Fresno 06N-Fre-33 16.5/17.0	Near Avenal at Los Gatos Overflow Bridge. Replace bridge (scour).  Support Expenditures to Date: \$829,121	410001 (1291) (00H-093) SHOPP/01-02	2001-02 301-0042 301-0890 20.20.201.111	\$945,000 \$3,779,000
		\$4,724,000		\$4,724,000
2 \$6,570,000 Los Angeles 07S-LA-710 9.7/11.1	In Long Beach, Compton Creek Bridge to northbound on ramp from westbound Del Arno Boulevard. Bridge widening.  Support Expenditures to Date: \$745,538	201301 (2338) SHOPP/00-01	2000-01 301-0042 301-0890 20.20.201.120	\$754,000 \$5,816,000
		\$5,486,000		\$6,570,000
3 \$1,037,000 Department of Transportation Merced 10N-Mer-5 0.6	Near Dos Palos at John C. Erreca Roadside Rest Area. Safety roadside rest area restoration.  Support Expenditures to Date: \$313,939	1A4301 (5010) (00H-109) SHOPP/01-02	2001-02 301-0042 301-0890 20.20.201.250	\$88,000 \$949,000
		\$1,044,000		\$1,037,000