Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0100000078	01-29030	STIP RIP	BUCK, JENNIFER L	HUM	101	57/59.1	Alton Interchange	IN HUMBOLDT COUNTY NEAR ALTON ON ROUTE 101 AND ON ROUTE 36	CONSTRUCT INTERCHANGE	$21,600,000	$8,118,000	$35,676	$34,078,218	CLOSEOUT	07/01/1998	06/29/2005	04/15/2008	06/30/2008	10/23/2008	02/14/2011
01	0100000084	01-29610	SHOPP	FALK-CARLSEN, KARL	HUM	101	89.3/90.2	Mad River Bridges	IN HUMBOLDT COUNTY NEAR MCKINLEYVILLE ON ROUTE 101 AND ON ROUTE 200	REPLACE BRIDGES	$45,920,000	$2,715,000	$132,141	$63,810,675	CLOSEOUT	10/29/1996	06/30/2005	03/14/2008	06/20/2008	09/26/2008	02/27/2014
01	0100000086	01-29670	SHOPP	FALK-CARLSEN, KARL	HUM	255	.2/1.9	HBB	IN HUMBOKDT COUNTY IN AND NEAR EUREKA FROM 0.2 KM SOUTH OF EUREKA CHANNEL BRIDGE TO 0.2 KM NORTH OF SAMOA CHANNEL BRIDGE	SEISMIC RETROFIT - PHASE 2	$28,410,000	$200,000	$70,056	$34,397,502	CLOSEOUT	01/01/1997	04/30/2002	08/27/2002	11/06/2002	02/11/2003	04/24/2006
01	0100000127	01-36600	STIP RIP	PIMENTEL, JEFFREY L	HUM	101	80/84	E/A RTIP 101 Corridor	IN HUMBOLDT COUNTY NEAR EUREKA FROM EUREKA SLOUGH BRIDGE TO BAYSIDE CUTOFF	UPGRADE 4-LANE FACILITY	$48,091,000	$2,583,000	$9,721,245	$19,422,898	PostRTL/Const	07/01/2001	01/10/2017	02/28/2022	07/06/2022	01/26/2023	12/01/2025
01	0100000158	01-40950	SHOPP	FLOYD, KIMBERLY R	HUM	254	6.87/42.13	Avenue Culvert Rehab	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.4 MILE NORTH OF SCHOOL ROAD TO 0.8 MILE SOUTH OF BEAR CREEK BRIDGE	DRAINAGE RESTORATION	$1,105,000	$35,000	$50,925	$3,511,755	CLOSEOUT	03/26/2014	09/28/2017	12/31/2018	01/15/2019	07/05/2019	02/10/2020
01	0100000172	01-42370	SHOPP	FALK-CARLSEN, KARL	HUM	299	20.2/20.5	Green Point Sink	IN HUMBOLDT COUNTY ABOUT 14 MILES EAST OF BLUE LAKE FROM 0.2 TO 0.5 MI WEST OF CHEZEM ROAD #6L20C	RECONSTRUCT ROADWAY WITH HMA	$11,500,000	$481,000	$141,632	$14,216,445	CLOSEOUT	10/29/2009	09/28/2011	11/30/2011	06/29/2012	01/10/2013	05/15/2015
01	0100000266	01-46480	SHOPP	FLOYD, KIMBERLY R	HUM	101	1.1/2.2	US101 STAA Operational Improvement Project	IN HUMBOLDT COUNTY NEAR GARBERVILLE FROM 0.5 MI SOUTH TO 0.5 MI NORTH OF NICOHA/REDSON GROVE IC	STAA OPERATIONAL IMPROVEMENT PROJECT	$7,807,000	$72,000	$3,574,278	$12,338,651	PSE	01/01/2015	01/30/2023	05/01/2024	09/01/2024	11/01/2024	12/01/2025
01	0100000299	01-47080	SHOPP	GOFF, TREVOR	HUM	036	19.2/28.5	HUM-36 REPAIR SLIDE	IN HUMBOLDT COUNTY NEAR BRIDGEVILLE - 02 AT 2.0 KM EAST OF VAN DUZEN RIVER BRIDGE #4-284 AND AT 7.4 KM EAST OF - 04 VAN DUZEN RIVER BRIDGE #4-293.	REPAIR STORM DAMAGE - SLIPOUT	$1,100,000	$0	$0	$1,300,098	CLOSEOUT						08/23/2006

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0100000333	01-47501	SHOPP	FALK-CARLSEN, KARL	HUM	254	5.8/5.9	HUM-254 Slipouts	IN HUMBOLDT COUNTY NEAR MIRANDA AT 5.5 MILE SOUTH OF POST OFFICE	CONST SOLDIER PILE RETAINING WALL	$1,651,000	$3,000	$3,359	$2,854,835	CLOSEOUT	05/22/2006	12/01/2008	04/26/2011	06/16/2011	02/17/2012	08/23/2013
01	0100000334	01-47502	SHOPP	FALK-CARLSEN, KARL	HUM	254	11/11.1	HUM-254 Slipouts	IN HUMBOLDT COUNTY NEAR MIRANDA AT 0.2 MILE NORTH OF BRIDGE CREEK	REPAIR STORM DAMAGE	$742,000	$6,000	$7,972	$1,433,233	CLOSEOUT	05/22/2006	10/06/2011	03/27/2012	06/11/2012	12/06/2012	11/15/2013
01	0100000336	01-47520	SHOPP	FALK-CARLSEN, KARL	HUM	254	22.3/40.1	Redcrest Rock n' Drainage	IN HUMBOLDT COUNTY NEAR REDCREST	PLACE HMA OVER CL2 AB REPLACE CSP	$685,000	$5,000	$735	$1,891,464	CLOSEOUT	05/22/2006	06/29/2009	09/25/2010	06/23/2011	11/18/2011	11/21/2013
01	0100000396	01-48240	SHOPP	FALK-CARLSEN, KARL	HUM	299	72/.7	Zanzi Park / MOM Mitigation	IN HUMBOLDT COUNTY IN ARCATA ON GUINTOLI LANE 0.2 MILE WEST OF GUINTOLI LANE OVERCROSSING	INSTALL IRRIGATION SYSTEM	$513,000	$749,000	$344,750	$3,125,728	CLOSEOUT	07/01/2007	12/15/2008	04/21/2010	10/14/2010	02/15/2011	02/10/2012
01	0100000476	01-49330	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	169	24.13/33.23	Replace Culverts	IN HUMBOLDT COUNTY NEAR WESTCHPEC FROM 0.4 MILE EAST OF CAPPELL ROAD #72G00 TO 0.6 MILE WEST OF THE HUMBOLDT 96/169 JUNCTION	CULVERT REHABILITATION	$160,000	$20,000	$0	$169,179	PostRTL/Const		11/12/2021	12/06/2021	02/08/2022	07/21/2022	12/29/2023
01	0100020135	01-44250	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	036	23.8/	Develop Disposal Site	IN HUMBOLDT COUNTY NEAR BRIDGEVILLE AT 0.1 KM WEST OF VAN DUZEN RIVER BRIDGE #4-250 (KP 38.3)		$0	$0	$0	$41,868	PAED		12/31/2024	01/15/2025	03/01/2025	06/01/2025	12/30/2026
01	0100020301	01-48040	STIP	EVERETT, KATIE M	HUM	101	98.4/100.7	Trinidad Rancheria Access Project	IN HUMBOLDT COUNTY IN AND NEAR TRINIDAD FROM SIXTH STREET OC 84-57 TO TRINIDAD RD UC 84-06	LOCAL - TRINIDAD RANCHERIA ACCESS PROJECT	$0	$0	$6,161,445	$6,220,079	PAED		12/01/2025	06/01/2024	07/15/2024	12/21/2024	12/31/2026
01	0100020398	01-0A820	SHOPP	GOFF, TREVOR	HUM	299	20.2/20.5	Roadway Retreat	IN HUMBOLDT COUNTY NEAR BLUE LAKE FROM 0.2 TO 0.5 MILES WEST OF CHEZUM ROAD		$2,030,000	$8,000	$234,696	$3,681,551	CLOSEOUT	03/16/2011	03/18/2011	03/20/2011	04/17/2011	05/05/2011	05/07/2014

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0100020420	01-0A940	SHOPP	GOFF, TREVOR	HUM	101	15.47/15.47	Repair Slipout	IN HUMBOLDT COUNTY NEAR GARBERVILLE AT 1 MI SOUTH OF THE HURLBUTT UC		$7,154,000	$81,000	$0	$10,175,261	CLOSEOUT	03/30/2010	05/06/2010	05/12/2010	06/30/2010	10/07/2010	01/28/2012
01	0100020425	01-0A520	SHOPP	FALK-CARLSEN, KARL	HUM	299	R21.1/R21.4	Lupton Curve	IN HUMBOLDT COUNTY ABOUT 16 MILES EAST OF BLUE LAKE FROM 0.5 TO 0.8 MILE EAST OF CHEZEM ROAD	CURVE IMPROVEMENT	$2,919,000	$7,000	$108,137	$4,543,429	CLOSEOUT	05/23/2012	03/21/2014	10/28/2014	02/01/2015	07/28/2015	03/30/2017
01	0112000001	01-0A990	SHOPP	FALK-CARLSEN, KARL	HUM	096	6.2/6.6	HUM 96 Sugar Bowl Ranch Curve	IN HUMBOLDT COUNTY 6.2 MILES EAST OF WILLOW CREEK TO 2.6 MILES WEST OF TISH-TANG CAMPGROUND	CURVE IMPROVEMENT	$3,305,000	$179,000	$111,743	$4,721,978	CLOSEOUT	12/13/2012	04/29/2015	10/30/2015	11/30/2015	05/18/2016	09/04/2018
01	0112000126	01-0B420	SHOPP	MATTEOLI, JAIME C	HUM	101	110.6/113.8	Lagoons Slip / Slide	IN HUMBOLDT COUNTY NEAR TRINIDAD AT 1.9 MILES SOUTH OF KANE ROAD AND AT 1.3 MILES NORTH OF KANE ROAD	REPLACE 2 DRAINAGE SYSTEMS AND INSTALL HORIZONTAL DRAINS	$1,379,000	$437,000	$141,450	$4,332,552	CLOSEOUT	09/06/2011	06/30/2015	02/09/2017	03/27/2017	11/28/2017	11/06/2019
01	0112000127	01-0B430	SHOPP	FALK-CARLSEN, KARL	HUM	101	111.3/111.7	Big Lagoon Walls	IN HUMBOLDT COUNTY NEAR BIG LAGOON FROM 1.8 TO 2.2 MILES NORTH OF GEORGIA PACIFIC RD	BIG LAGOON SLIPOUT REPAIR	$5,169,000	$14,000	$196,596	$8,478,648	CLOSEOUT	09/06/2011	11/26/2014	03/31/2016	06/23/2016	01/30/2018	09/12/2018
01	0112000128	01-0B440	SHOPP	KING, ROBERT W	HUM	169	26.4/29.8	Weitchpec Slipouts	IN HUMBOLDT COUNTY NEAR WEITCHPEC FROM 0.6 MI WEST OF MINERS CREEK BR TO ROCK CHUTE CREEK BRIDGE	REPAIR SLIPOUTS	$3,369,000	$15,000	$234,640	$5,279,981	CLOSEOUT	09/06/2011	12/02/2014	06/17/2016	06/24/2016	12/21/2016	12/21/2017
01	0112000130	01-0B450	SHOPP	KING, ROBERT W	HUM	299	R10.5/R26.1	299 Slip / Slide	IN HUMBOLDT COUNTY NEAR BLUE LAKE FROM 0.5 MILE WEST TO 0.3 MILE WEST OF NORTH FORK MAD RIVER BRIDGE AND FROM 0.3 MILE WEST TO 1.3 MILES WEST OF OLD THREE CREEKS ROAD	REPAIR SLIDES & SLIPOUTS	$1,909,000	$20,000	$0	$2,939,668	CLOSEOUT	09/06/2011	04/01/2014	06/11/2015	08/05/2015	02/25/2016	06/20/2017
01	0112000156	01-0B620	SHOPP	PIMENTEL, JEFFREY L	HUM	101	75.1/77.4	Broadway ADA	IN HUMBOLDT COUNTY IN EUREKA FROM 0.1 MILE NORTH OF THE HERRICK AVENUE OVERCROSSING TO 0.1 MILE SOUTH OF 14TH STREET	ADA CURB RETURNS/RAMPS UPGRADES	$4,332,000	$450,000	$157,017	$9,034,233	CLOSEOUT	09/01/2016	02/01/2019	06/12/2020	06/22/2020	12/09/2020	08/25/2022

Past Due	Due in 3 Months	Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0112000162	01-47441	SHOPP	FALK,CARLSEN, KARL	HUM	299	R8.5/8.5	Blue Lake Sink	IN HUMBOLDT COUNTY NEAR BLUE LAKE AT 1.8 MILES EAST OF BUCKLEY ROAD	REPAIR SLIDE & REPLACE DRAINAGE	$5,097,000	$0	$315	$6,987,565	CLOSEOUT	05/22/2006	03/25/2009	03/21/2012	04/05/2012	07/23/2012	04/08/2014
01	0112000180	01-43730	SHOPP	KING, ROBERT W	HUM	036	36.1/40.5	Buck Mountain	IN HUMBOLDT COUNTY IN AND NEAR DINSMORE FROM 0.7 MI EAST OF SOUTH FORK VAN DUZEN RIVER BRIDGE #4-119 TO 2.2 MI EAST OF VAN DUZEN RIVER BRIDGE #4-129	BRIDGE REALIGNMENT & WIDENING	$6,090,000	$2,550,000	$185,905	$3,811,232	CLOSEOUT	11/27/2012	01/30/2015	09/28/2016	09/28/2016	07/01/2017	11/11/2021
01	0112000211	01-0A110	SHOPP	BRADY, MARIE A	HUM	101	27.7/27.7	South Fork Eel River Bridge #04-123	IN HUMBOLDT COUNTY NEAR MYERS FLAT AT SOUTH FORK EEL RIVER BRIDGE	BRIDGE SEISMIC RETROFIT	$7,066,000	$63,000	$1,682,705	$12,931,701	PostRTL/Const	08/01/2014	11/26/2019	03/09/2021	04/01/2021	11/12/2021	11/01/2023
01	0112000229	01-0C110	SHOPP	WILCOX, GRANT M	HUM	101	60.4/60.4	Construct New Materials Lab	IN HUMBOLDT COUNTY IN FORTUNA AT THE MATERIALS LABORATORY AT 1050 RIVER RANCH ROAD	CONSTRUCT MATERIALS LAB	$11,795,000	$929,000	$1,195,766	$8,376,761	PostRTL/Const	07/01/2015	05/31/2019	12/01/2020	06/28/2021	04/08/2022	01/01/2024
01	0112000274	01-46392	SHOPP	KING, ROBERT W	HUM	VAR	0/0	6 Route MBGR	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS ON ROUTES 36, 96, 169, 211, 254 & 255	RECONSTRUCT GUARD RAILING	$4,700,000	$0	$606	$5,814,378	CLOSEOUT	07/01/2012	10/02/2014	03/12/2015	04/01/2015	10/06/2015	12/26/2017
01	0112000284	01-0C440	SHOPP	MELENDREZ, DAVID L	HUM	101	102.9/105.2	Trinidad Rehab Safety Roadside	IN HUMBOLDT COUNTY NEAR TRINIDAD AT THE TRINIDAD NORTHBOUND SRRA, SOUTHBOUND SRRA & SAVAGE CREEK WATER INLET	REHABILITATE SAFETY ROADSIDE REST AREAS	$3,811,000	$8,000	$13,909	$7,028,300	CLOSEOUT	07/01/2014	09/29/2017	04/13/2018	06/25/2018	01/09/2019	06/10/2021
01	0112000292	01-0C500	SHOPP	BRADY, MARIE A	HUM	036	11.3/34.6	Bridge Rail Replacement - 3 bridges	IN HUMBOLDT COUNTY ON ROUTE 36 AT HELY CREEK BRIDGE 04-0092, AT LITTLE LARABEE CREEK BRIDGE 04-0102 AND AT BUTTE CREEK BRIDGE 04-0116	UPGRADE BRIDGE RAIL	$17,811,000	$470,000	$4,976,152	$12,067,105	PostRTL/Const	06/02/2016	06/14/2021	05/26/2022	06/27/2022	03/19/2023	12/01/2025
01	0113000009	01-0C570	SHOPP	BUCK, JENNIFER L	HUM	101	69.8/75.2	King Salmon Rehab 2R	IN HUMBOLDT COUNTY NEAR EUREKA FROM 0.8 MILE SOUTH OF TOMPKINS HILL ROAD OH TO 0.4 MILE NORTH OF HERRICK AVENUE OC	ROADWAY REHAB	$17,905,000	$0	$279,018	$20,830,431	CLOSEOUT	06/15/2016	02/13/2019	04/06/2020	06/19/2020	12/02/2020	03/14/2022

Past Due	Due in 3 Months	Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0113000016	01-0C150	SHOPP	KING, ROBERT W	HUM	036	21.5/21.5	Little Golden Gate Storm-Water	IN HUMBOLDT COUNTY NEAR BRIDGEVILLE AT 0.2 MILE EAST OF GOLDEN GATE DRIVE	SLOPE REPAIR, DRAINAGE IMPROVEMENTS	$1,247,000	$0	$356,505	$2,647,182	PostRTL/Const	07/01/2015	09/04/2020	10/11/2021	12/17/2021	08/01/2022	12/02/2024
01	0113000031	01-0C710	SHOPP	PIMENTEL, JEFFREY L	HUM	101	77/77.5	Wabash-Fairfield Safety	IN HUMBOLDT COUNTY IN EUREKA FROM 0.3 MI SOUTH TO 0.2 MI NORTH OF WABASH AVENUE	IMPROVE INTERSECTION	$2,850,000	$128,000	$0	$5,659,058	CLOSEOUT	09/15/2014	03/22/2017	05/02/2018	06/01/2018	01/07/2019	04/20/2020
01	0113000072	01-0C680	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	101	77.3/79.4	DO Fiber	IN HUMBOLDT COUNTY IN EUREKA FROM WABASH AVENUE TO V STREET	INSTALL DO FIBER	$150,000	$10,000	$0	$376,644	PSE	07/01/2015	11/30/2015	10/01/2024	02/01/2024	07/01/2024	12/01/2025
01	0113000078	01-0C930	MINOR A	PIMENTEL, JEFFREY L	HUM	101	80.8/85	Drainage Improvement	IN HUMBOLDT COUNTY IN & NEAR EUREKA AND ARCATA AT VARIOUS LOCATIONS FROM 0.1 MI NORTH OF AIRPORT ROAD TO 3.5 MI NORTH OF GANNON SLOUGH BRIDGE	DRAINAGE IMPROVEMENT	$497,000	$25,000	$20,556	$1,273,737	CLOSEOUT	05/27/2016	01/10/2017	07/02/2019	03/20/2020	06/19/2020	01/20/2021
01	0113000090	01-0E010	SHOPP	BRADY, MARIE A	HUM	036	1/1.65	Alton 015 Shoulder Widening	IN HUMBOLDT COUNTY NEAR ALTON FROM 0.1 MILE EAST OF ROUTE 36/101 SEPARATION TO 1.65 MILE EAST OF ROUTE 36/101 SEPARATION	SHOULDER WIDENING	$7,060,000	$3,325,000	$2,075,667	$8,558,903	PostRTL/Const	06/01/2016	09/04/2020	04/22/2022	06/27/2022	01/06/2023	12/01/2023
01	0113000091	01-0E000	SHOPP	PIMENTEL, JEFFREY L	HUM	101	84.4/84.8	Corridor Bridge Rails	IN HUMBOLDT COUNTY NEAR ARCATA FROM JACOBY CREEK BRIDGE TO GANNON SLOUGH BRIDGE	Replace Jacoby Creek Bridge Lt; Upgrade Bridge Rails Jacoby Creek Bridge Rt & Gannon Slough Bridge Rt	$9,084,000	$39,000	$450,358	$15,636,427	PostRTL/Const	03/26/2014	01/10/2017	03/14/2019	09/25/2019	02/13/2020	01/01/2024
01	0113000094	01-0C970	SHOPP	PIMENTEL, JEFFREY L	HUM	101	79.9/86.3	Eureka/Arcata Corridor MBGR	IN HUMBOLDT COUNTY IN AND NEAR EUREKA AND ARCATA AT VARIOUS LOCATIONS FROM EUREKA SLOUGH BRIDGE TO 11TH STREET OVERCROSSING	EUREKA-ARCATA CORRIDOR MBGR	$5,261,000	$33,000	$72,253	$8,399,590	CLOSEOUT	04/01/2014	01/10/2017	03/06/2019	09/25/2019	02/13/2020	02/09/2021
01	0113000099	01-0E030	SHOPP	BUCK, JENNIFER L	HUM	299	R16.1/R26.6	Slope Repair and Drainage Improvements	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 5.1 MILES EAST OF NORTH FORK MAD RIVER BRIDGE TO 4.3 MILES EAST OF REDWOOD CREEK BRIDGE	SLOPE REPAIR AND DRAINAGE	$1,778,000	$0	$396,519	$3,276,608	CLOSEOUT	07/01/2016	01/29/2018	06/17/2019	08/05/2019	12/24/2019	11/17/2021

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M460 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0113000100	01-0E040	SHOPP	PIMENTEL, JEFFREY L	HUM	101	78/79.8	Eureka CAPM	IN HUMBOLDT COUNTY IN EUREKA ON 4TH STREET FROM BROADWAY TO EUREKA SLOUGH BRIDGE	CAPM	$3,200,000	$0	$92,639	$12,268,666	CLOSEOUT	06/17/2016	06/14/2018	05/28/2019	06/24/2019	12/24/2019	04/14/2022
01	0113000109	01-0A120	SHOPP	MELENDREZ, DAVID L	HUM	096	24/37.25	Three HUM Bridges	IN HUMBOLDT COUNTY ON ROUTES 96 & 101 AT VARIOUS LOCATIONS	BRIDGE SEISMIC RETROFIT	$2,799,000	$12,000	$564,060	$6,340,802	CLOSEOUT	06/20/2016	04/26/2019	01/13/2020	03/20/2020	07/10/2020	02/16/2023
01	0113000112	01-47531	SHOPP	FALK-CARLSEN, KARL	HUM	254	11.13/11.18	254 TWO Culverts	IN HUMBOLDT COUNTY NEAR MYERS FLAT AT 0.3 MI NORTH AND AT 0.4 MI NORTH OF BRIDGE CREEK	REQUIRED ENVIRONMENTAL MITIGATION - CULVERT REPAIR	$737,000	$11,000	$119,985	$1,605,335	CLOSEOUT	06/14/2013	05/28/2015	04/17/2017	05/08/2017	06/22/2017	12/13/2017
01	0114000065	01-36601	STIP	PIMENTEL, JEFFREY L	HUM	255	6/7.6	H-BAM Mitigation	IN HUMBOLDT COUNTY NEAR ARCATA FROM PACHECO LN TO V ST	Eur-Arc Corridor HUM-255 Mitigation	$16,850,000	$4,480,000	$0	$2,345,057	PostRTL/Const	03/24/2014	01/10/2017	12/19/2019	02/26/2020	07/23/2020	10/01/2024
01	0114000114	01-48030	STIP RIP	BUCK, JENNIFER L	HUM	096	12/12.8	Downtown Hoopa Traffic Enhancement	IN HUMBOLDT COUNTY IN HOOPA FROM TRINITY RIVER BRIDGE TO HOSTLER HOUSING	TRAFFIC CALMING IMPROVEMENTS	$0	$0	$26,865	$470,326	PSE	05/21/2014	01/26/2017				
01	0114000117	01-0E650	SHOPP	BRADY, MARIE A	HUM	101	88.3/88.3	HUM-299 OFF RAMP IMPROVEMENT	IN HUMBOLDT COUNTY IN ARCATA AT ROUTE 299/101 SEPARATION	CURVE IMPROVEMENT	$3,314,000	$3,326,000	$165,482	$8,091,279	CLOSEOUT	03/16/2016	06/01/2018	03/19/2020	03/17/2020	07/13/2020	12/01/2022
01	0114000123	01-0E680	SHOPP	PIMENTEL, JEFFREY L	HUM	101	78.1/79.6	4th Street Safety	IN HUMBOLDT COUNTY IN EUREKA ON 4TH STREET FROM BROADWAY TO Y STREET	SAFETY TRAFFIC CALMING	$4,400,000	$359,000	$243,946	$14,662,650	CLOSEOUT	08/24/2016	06/22/2018	05/28/2019	06/24/2019	12/24/2019	04/14/2022
01	0115000009	01-0E770	SHOPP	BUCK, JENNIFER L	HUM	101	R17.9/87.8	HUM-101 Strengthen 2 Bridges	IN HUMBOLDT COUNTY AT SOUTH FORK EEL RIVER BRIDGE & SEPARATION #04-0065 & AT ARCATA OVERHEAD #04-0076R	STRENGTHEN 2 BRIDGES	$11,529,000	$15,000	$522,406	$13,648,835	PostRTL/Const	03/01/2016	09/18/2018	05/01/2019	06/21/2019	02/19/2020	01/15/2024

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0115000021	01-0E790	SHOPP	WILCOX, GRANT M	HUM	254	4.2/4.2	CONSTRUCT FISH CREEK BRIDGE	IN HUMBOLDT COUNTY NEAR PHILLIPSVILLE AT 3.3 MILES NORTH OF OHMAN CREEK BRIDGE	REPLACE BOX CULVERT WITH A BRIDGE AT FISH CREEK	$3,288,000	$13,000	$2,175,902	$5,417,505	PostRTL/Const	07/02/2019	05/12/2021	05/23/2022	06/28/2022	01/13/2033	12/02/2024
01	0115000043	01-0E890	SHOPP	BRADY, MARIE A	HUM	101	88.3/88.3	ARCATA 101 Merge Improvements	IN HUMBOLDT COUNTY IN ARCATA AT ROUTE 299/101 SEPARATION	ARCATA-101 MERGE IMPROVEMENT	$5,666,000	$201,000	$1,873,925	$4,234,205	PostRTL/Const	09/01/2016	10/01/2020	11/08/2022	12/05/2022	05/08/2023	12/01/2029
01	0115000047	01-0E930	SHOPP	KING, ROBERT W	HUM	036	36.6/39.91	LITTLE BUCK SAFETY	IN HUMBOLDT COUNTY NEAR DINSMORE AT VARIOUS LOCATIONS	REALIGN & IMPROVE GEOMETRICS	$7,441,000	$221,000	$384,101	$1,135,207	CLOSEOUT	08/01/2015	01/30/2015	09/28/2016	09/28/2016	07/01/2017	11/11/2021
01	0115000050	01-0E960	MINOR A	PIMENTEL, JEFFREY L	HUM	101	83.4/85.8	BRACUT TRAIL	IN HUMBOLDT COUNTY FROM BRACUT TO THE ROUTE 255/101 SEPARATION 84-49	BRACUT TRAIL	$1,000,000	$0	$20,492	$1,031,794	CLOSEOUT	04/01/2015	05/01/2015	05/01/2015	05/03/2015	06/01/2015	12/31/2021
01	0115000059	01-0B03U	SHOPP	FALK-CARLSEN, KARL	HUM	096	8.3/8.9	HUM-96 Combined Safety	IN HUMBOLDT COUNTY FROM 8.3 MILES EAST OF WILLOW CREEK TO 0.3 MILES WEST OF SHOEMAKER ROAD	CURVE IMPROVEMENT	$6,138,000	$0	$167,577	$6,950,777	CLOSEOUT	05/25/2012	06/27/2014	02/19/2015	04/06/2015	11/02/2015	12/27/2017
01	0115000064	01-0F080	MINOR A	FLOYD, KIMBERLY R	HUM	096	22.9/22.9	Pectah Wall	IN HUMBOLDT COUNTY IN WEITCHPEC AT PEARSON LANE	CONSTRUCT FENCE	$1,340,000	$5,000	$123,129	$2,719,947	CLOSEOUT	05/25/2016	11/30/2018	09/24/2019	01/15/2020	05/08/2020	02/15/2022
01	0115000076	01-0F160	SHOPP	BRADY, MARIE A	HUM	036	10.5/10.8	Carlotta Curve Improvement	IN HUMBOLDT COUNTY NEAR CARLOTTA FROM RIVERSIDE PARK ROAD TO 0.4 MI. EAST OF RIVERSIDE PARK ROAD	HORIZONTAL & VERTICAL CURVE IMPROVEMENT	$2,370,000	$31,000	$501,321	$5,701,810	CLOSEOUT	04/03/2017	08/17/2020	02/25/2021	05/03/2021	09/24/2021	10/21/2022
01	0115000088	01-0F200	SHOPP	PIMENTEL, JEFFREY L	HUM	101	79.5/80.2	Eureka Slough Bridges	IN HUMBOLDT COUNTY NEAR EUREKA AT EUREKA SLOUGH BRIDGES	SEISMIC RETROFIT	$114,315,000	$9,055,000	$32,372,565	$34,307,502	PAED	03/16/2016	07/20/2026	06/20/2028	07/20/2028	01/30/2029	12/05/2032

Past Due	Due in 3 Months	Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0115000092	01-0F220	SHOPP	PIMENTEL, JEFFREY L	HUM	101	80.1/84.3	Arcata Acceleration/Deceleration Lanes	IN HUMBOLDT COUNTY NEAR EUREKA FROM 0.3 MILE SOUTH OF COLE AVENUE TO 0.6 MILE NORTH OF BAYSIDE CUTOFF	ACCELERATION/DECELERATION LANES	$7,321,000	$84,000	$341,055	$10,664,044	CLOSEOUT	03/16/2016	01/10/2017	03/15/2019	09/25/2019	02/06/2020	02/15/2022
01	0115000110	01-0F320	SHOPP	GOFF, TREVOR	HUM	101	53.9/53.9	Eel River Bridge Hit	IN HUMBOLDT COUNTY NEAR RIO DELL AT THE EEL RIVER BRIDGE #4-108	EMERGENCY REPAIR AFTER BRIDGE HIT	$3,000,000	$0	$0	$837,652	CLOSEOUT	05/13/2015	05/14/2015	05/25/2015	05/18/2015	05/22/2015	11/19/2015
01	0115000115	01-0F360	SHOPP	BUCK, JENNIFER L	HUM	101	R39.2/R48.3	Redcrest CAPM	IN HUMBOLDT COUNTY NEAR REDCREST FROM ENGLEWOOD PARK UC TO EEL RIVER BOH	REDCREST CAPM	$17,115,000	$3,000	$99,780	$19,467,138	CLOSEOUT	10/01/2017	06/14/2018	01/31/2019	03/25/2019	09/04/2019	11/23/2020
01	0116000010	01-0F460	SHOPP	BRADY, MARIE A	HUM	299	20.5/30.2	HUM-299 Blue Lake Widen & Rumble	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 1.5 MILES EAST OF BAR ROAD TO 0.4 MILE WEST OF CEDAR CREEK ROAD	WIDEN SHOULDERS & INSTALL RUMBLE STRIPS	$7,718,000	$6,000	$471,485	$11,233,073	PostRTL/Const	05/23/2017	04/03/2019	02/07/2020	05/20/2020	09/11/2020	01/01/2024
01	0116000011	01-0F470	SHOPP	BRADY, MARIE A	HUM	299	30.7/37.7	Willow Creek Widen & Rumble	IN HUMBOLDT COUNTY NEAR WILLOW CREEK FROM 0.1 MILE EAST OF CEDAR CREEK RD (TL100) TO 1.1 MILES WEST OF ROUTE 96	WIDEN SHOULDERS & INSTALL RUMBLE STRIPS	$11,831,000	$8,000	$772,470	$16,679,180	PostRTL/Const	08/01/2017	05/03/2019	02/12/2020	06/23/2020	12/09/2020	09/01/2023
01	0116000014	01-0F500	SHOPP	KING, ROBERT W	HUM	VAR	0/0	4 BRIDGES DECK PRESERVATION	IN HUMBOLDT AND LAKE COUNTIES AT VARIOUS LOCATIONS	FOUR BRIDGES DECK PRESERVATION	$1,914,000	$3,000	$120,899	$3,238,745	CLOSEOUT	07/01/2019	06/04/2020	02/03/2021	04/16/2021	07/22/2021	03/24/2022
01	0116000018	01-0F530	SHOPP	KHAMMASH, MANHAL	HUM	299	R1.8/R1.8	200/299 SEPARATION	IN HUMBOLDT COUNTY NEAR ARCATA AT THE ROUTE 200/299 SEPARATION	PERMIT REQUIREMENTS FOR BRIDGES	$3,680,000	$9,000	$549,443	$4,399,927	PostRTL/Const	07/01/2016	09/27/2019	01/22/2020	05/01/2020	10/02/2020	03/01/2024
01	0116000032	01-46170	MINOR A	FLOYD, KIMBERLY R	HUM	036	26.2/26.2	Bridgeville Water System	IN HUMBOLDT COUNTY IN BRIDGEVILEE AT THE BRIDGEVILLE MAINTENANCE STATION	BRIDGEVILLE WATER SYSTEM	$0	$0	$1,819,653	$2,603,375	PAED	12/02/2021	06/01/2023	04/01/2024	05/01/2024	10/15/2024	10/01/2025

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0116000035	01-0F620	SHOPP	BRADY, MARIE A	HUM	299	R1.9/37.8	HUM-299 Culverts	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.2 MILE EAST OF RIDGE DR TO 0.5 MILE EAST OF BOSE CREEK CAMPGROUND	REPAIR/REPLACE CULVERTS	$6,657,000	$106,000	$1,328,298	$3,654,646	PostRTL/Const	10/16/2017	06/02/2020	02/25/2022	04/22/2022	09/30/2022	12/31/2025
01	0116000044	01-0F680	SHOPP	BRADY, MARIE A	HUM	299	38.9/39.5	HUM-299 Widen Shoulders	IN HUMBOLDT COUNTY AT WILLOW CREEK FROM 0.1 MI WEST OF WILLOW WAY TO PANTHER ROAD	WIDEN SHOULDERS	$3,568,000	$15,000	$406,083	$6,162,269	CLOSEOUT	06/28/2017	06/28/2019	05/18/2020	06/18/2020	12/09/2020	10/12/2022
01	0116000045	01-0F690	SHOPP	KING, ROBERT W	HUM	299	R14.7/R15.7	Widen Shoulders & Install Rumble	IN HUMBOLDT COUNTY NEAR BLUE LAKE FROM 2.2 MILES EAST OF SIMPSON RD TO 3.2 MILES EAST OF SIMPSON RD	WIDEN SHOULDERS & INSTALL RUMBLE STRIPS	$1,151,000	$0	$41,548	$1,795,207	CLOSEOUT	06/28/2017	08/31/2018	06/19/2019	07/31/2019	12/04/2019	05/05/2020
01	0116000051	01-0F740	MINOR B	GHIONNELLI, CHRISTOPHER M	HUM	101	83.4/83.4	Bracut Property Acquisition	IN HUMBOLDT COUNTY NEAR EUREKA AT BRACUT MAINTENANCE STATION	PROPERTY ACQUISITION	$275,000	$557,000	$0	$734,232	PSE		02/22/2021	03/01/2023	03/01/2023	09/01/2023	12/30/2023
01	0116000067	01-0F820	SHOPP	BRADY, MARIE A	HUM	101	R90.1/109.6	TRINIDAD CAPM	IN HUMBOLDT COUNTY IN AND NEAR TRINIDAD FROM 1.3 MILES SOUTH OF SCHOOL ROAD OC TO 0.4 MILE NORTH OF BIG LAGOON BRIDGE	CAPM	$29,381,000	$0	$2,929,481	$27,111,762	PostRTL/Const	09/16/2017	07/31/2019	09/27/2021	06/28/2021	02/23/2022	12/01/2023
01	0116000076	01-4B410	MINOR A	FLOYD, KIMBERLY R	HUM	101	R16.3/33.05	5 Culverts near Garberville	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.2 MILE SOUTH OF HURLBUTT UNDERCROSSING TO 0.2 MILE SOUTH OF NEWTON ROAD UNDERCROSSING	REPLACE DRAINAGE STRUCTURES	$1,034,000	$57,000	$951,316	$2,047,289	PostRTL/Const	08/01/2017	08/19/2020	08/08/2022	11/16/2022	03/01/2023	12/01/2023
01	0116000093	01-0F920	MINOR A	FLOYD, KIMBERLY R	HUM	096	43.78/43.78	HUM-96 Ike's Restoration	IN HUMBOLDT COUNTY NEAR ORLEANS AT 1.2 MILES WEST OF SISKIYOU COUNTY LINE	RESTORE DISPOSAL SITE	$700,000	$0	$1,136,037	$1,859,529	PostRTL/Const	10/31/2016	12/29/2016	09/02/2021	10/04/2021	03/16/2022	10/11/2023
01	0116000109	01-0F960	SHOPP	MATTEOLI, JAIME C	HUM	101	124.5/124.5	Little Lost Man Fish Passage	IN HUMBOLDT COUNTY NEAR ORICK AT 0.2 MILE SOUTH OF LOST MAN CREEK BRIDGE #01-0030	REPLACE BOX CULVERT WITH BRIDGE	$4,738,000	$8,000	$424,933	$8,066,988	CLOSEOUT	03/16/2016	06/01/2018	03/01/2019	06/19/2019	12/10/2019	10/27/2021

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0116000113	01-0F990	SAFE RTS	EVERETT, KATIE M	HUM	096	10.99/12.47	Hoopa Valley SRTS Oversight	IN HUMBOLDT COUNTY IN HOOPA FROM 0.1 MILE WEST OF LOOP ROAD #2042 TO POST OFFICE ROAD	INSTALL & UPGRADE PEDESTRIAN FACILITIES	$0	$0	$195,001	$195,001	PAED	01/05/2016	06/01/2025	12/07/2025	02/07/2027	06/02/2027	06/02/2028
01	0116000115	01-0G010	SAFE RTS	BUCK, JENNIFER L	HUM	255	3.65/4.19	Manila Moves path	IN HUMBOLDT COUNTY IN MANILA FROM PACIFIC AVE-DEAN AVE TO PRIVATE ROAD / CARLSON DRIVE	CONSTRUCT MULTI-USE PATH	$0	$0	$314,848	$421,421	Post-RTL/Const	04/05/2016	01/16/2019	02/12/2020	11/10/2021	03/15/2022	02/15/2023
01	0116000129	01-0G140	SHOPP	MELENDREZ, DAVID L	HUM	VAR	0/0	HUM 96-169 5 BRIDGES Rail Upgrade	IN HUMBOLDT COUNTY ON ROUTES 96 & 169 AT VARIOUS LOCATIONS	BRIDGE RAIL UPGRADE	$9,129,000	$4,000	$2,646,119	$5,099,990	Post-RTL/Const	07/01/2010	04/30/2020	10/15/2021	12/31/2021	12/14/2022	12/01/2028
01	0116000148	01-0A111	SHOPP	BRADY, MARIE A	HUM	101	53.9/53.9	EEL RIVER BRIDGE SEISMIC	IN HUMBOLDT COUNTY IN RIO DELL AT EEL RIVER BRIDGE #04-00169	BRIDGE SEISMIC RETROFIT	$61,474,000	$2,390,000	$11,737,878	$15,762,159	PAED	08/04/2017	05/19/2023	05/16/2025	06/06/2025	12/17/2025	10/06/2028
01	0116000164	01-4373U	SHOPP	KING, ROBERT W	HUM	036	36.1/40.5	Buck Mountain Combine	IN HUMBOLDT COUNTY NEAR DINSMORE AT VARIOUS LOCATIONS	REALIGN AND IMPROVE GEOMETRICS	$15,531,000	$0	$223,178	$537,292	CLOSEOUT	11/27/2012	01/30/2015	09/28/2016	09/28/2016	07/01/2017	11/11/2021
01	0116000179	01-0G400	SHOPP	GOFF, TREVOR	HUM	096	30.93/30.93	REPAIR CULVERT	IN HUMBOLDT COUNTY NEAR ORLEANS AT 1.0 MILE EAST OF SLATE CR #4-61	REPAIR CULVERT	$220,000	$0	$0	$268,419	CLOSEOUT	02/20/2015	03/10/2016	04/15/2016	04/20/2016	06/10/2016	04/18/2018
01	0116000186	01-0G420	SHOPP	PIMENTEL, JEFFREY L	HUM	101	75.9/78.1	Eureka Sidewalks & Curbs	IN HUMBOLDT COUNTY IN EUREKA FROM WABASH AVENUE TO COMMERCIAL STREET	RECONSTRUCT CURB RAMPS & SIDEWALK	$6,034,000	$456,000	$376,291	$3,833,566	Post-RTL/Const	07/01/2016	12/03/2019	06/10/2022	06/24/2022	01/17/2023	12/01/2024
01	0117000007	01-0G470	SHOPP	GOFF, TREVOR	HUM	096	43.78/43.78	Ike's Falls Disposal Site	IN HUMBOLDT COUNTY NEAR SOMES BAR AT 1.6 MILES WEST OF SALMON RIVER BRIDGE #02-0177	CAP DISPOSAL SITE	$291,000	$0	$0	$395,655	CLOSEOUT	04/01/2016	04/20/2016	05/25/2016	06/01/2016	07/20/2016	07/18/2018

Past Due	Due in 3 Months	Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0117000013	01-0G510	SHOPP	KING, ROBERT W	HUM	101	87.8/R91.5	4 LOC HFST & MGS	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM WEST END ROAD TO SCHOOL ROAD	PLACE HFST, RUMBLE STRIPS & MGS	$985,000	$0	$0	$1,803,705	CLOSEOUT	12/07/2017	04/30/2019	11/04/2019	12/02/2019	04/16/2020	06/13/2020
01	0117000023	01-0G580	SHOPP	PIMENTEL, JEFFREY L	HUM	101	87.5/89.6	GUARDRAIL NEAR ARCATA	IN HUMBOLDT COUNTY IN & NEAR ARCATA ON ROUTE 101 FROM SAINT LOUIS ROAD OVERCROSSING TO MAD RIVER BRIDGE AND ON ROUTE 299 AT 299/101 SEPARATION	CONSTRUCT GUARDRAIL, PAVE MEDIAN & RECONSTRUCT MEDIAN BARRIER	$5,172,000	$7,000	$448,926	$8,059,409	CLOSEOUT	07/01/2015	02/25/2020	03/04/2021	06/25/2021	03/02/2022	12/05/2022
01	0117000027	01-0G610	SHOPP	PIMENTEL, JEFFREY L	HUM	101	57.1/67.8	Fortuna Median Roadside Safety Project	IN HUMBOLDT COUNTY IN AND NEAR FORTUNA FROM 0.5 MILE SOUTH OF ROUTE 36 TO 0.4 MILE SOUTH OF HOOKTON ROAD	PAVE MEDIAN	$7,671,000	$0	$1,260,615	$4,413,911	Post/RTL/Const	07/01/2015	06/01/2020	12/15/2021	02/17/2022	06/19/2022	12/01/2023
01	0117000052	01-0G710	SHOPP	MELENDREZ, DAVID L	HUM	096	.6/.6	Willow Creek Charging Station	IN HUMBOLDT COUNTY NEAR WILLOW CREEK AT THE WILLOW CREEK MAINTENANCE STATION	INSTALL ZERO EMISSION CHARGING STATION	$381,000	$5,000	$20,749	$698,368	CLOSEOUT	07/03/2017	04/11/2018	04/24/2018	06/25/2018	01/23/2020	02/10/2021
01	0117000063	01-0G810	SHOPP	GOFF, TREVOR	HUM	101	24/26.5	STORM REPAIRS NEAR MYERS FLAT	IN HUMBOLDT COUNTY NEAR MYERS FLAT FROM 0.9 MI SOUTH TO 1.6 MI NORTH OF SALMON CR RD SB ON RAMP	REPAIR SLIDE & WASHOUT	$4,000,000	$0	$22,645	$3,528,549	CLOSEOUT	12/01/2016	12/10/2016	12/25/2016	01/01/2017	01/27/2017	12/18/2017
01	0117000064	01-0G820	SHOPP	GOFF, TREVOR	HUM	101	28.4/32	MYERS FLAT & WEOTT STORM REPAIRS	IN HUMBOLDT COUNTY NEAR WEOTT FROM 4.7 TO 1.1 MI SOUTH OF WEOTT NB OFF RAMP	STORM REPAIRS	$3,500,000	$0	$0	$2,540,095	CLOSEOUT	12/05/2016	12/15/2016	01/01/2017	01/05/2017	01/24/2017	07/19/2017
01	0117000065	01-0G830	SHOPP	GOFF, TREVOR	HUM	101	40.5/42	STORM REPAIRS NEAR REDCREST	IN HUMBOLDT COUNTY NEAR REDCREST FROM 0.7 TO 2.2 MI NORTH OF REDCREST NB ON RAMP	STORM REPAIRS	$5,000,000	$1,000	$0	$4,972,837	CLOSEOUT	12/05/2016	12/15/2016	01/01/2017	01/05/2017	01/26/2017	10/24/2018
01	0117000066	01-0G840	SHOPP	GOFF, TREVOR	HUM	096	4/8	HUM-96 SLIDE REPAIR	IN HUMBOLDT COUNTY NEAR WILLOW CREEK FROM 0.5 MI EAST OF PIPELINE OC #4-100 TO TISH TANG CAMPGROUND	REPAIR SLIDE	$1,000,000	$0	$0	$1,739,338	CLOSEOUT	10/19/2016	11/01/2016	12/01/2016	12/10/2016	01/19/2017	04/19/2018

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0117000067	01-0G850	SHOPP	GOFF, TREVOR	HUM	036	29/30	HUM 36 REPAIR SLIPOUTS	IN HUMBOLDT COUNTY ABOUT 10 MILES EAST OF SWANN FLAT AT 0.2 MI EAST OF DEERFIELD RANCH RD RT	REPAIR SLIPOUTS	$900,000	$1,000	$0	$1,111,592	CLOSEOUT	12/01/2016	12/10/2016	01/01/2017	01/05/2017	01/20/2017	09/05/2017
01	0117000073	01-0G910	SHOPP	GOFF, TREVOR	HUM	299	19.1/19.35	HUM-299 REPAIR STORM DAMAGE	IN HUMBOLDT COUNTY ABOUT 13 MILES EAST OF BLUE LAKE FROM 0.1 MI TO 0.3 MI EAST OF SAIR RD. CBL300	REPAIR ROADWAY PUSHUP & DRAINAGE	$650,000	$0	$141	$272,167	CLOSEOUT	12/05/2016	12/15/2016	01/01/2017	01/05/2017	01/23/2017	03/05/2018
01	0117000076	01-0G930	SHOPP	GOFF, TREVOR	HUM	169	28/33.8	Martins Ferry Storm Repairs	IN HUMBOLDT COUNTY NEAR MARTINS FERRY FROM 0.5 MI WEST OF RUBE RANCH CREEK BRIDGE #4 218 TO JUNCTION ROUTE 96	STORM DAMAGE REPAIRS	$2,750,000	$0	$11,267	$3,454,339	CLOSEOUT	12/15/2016	12/25/2016	01/15/2017	01/15/2017	02/14/2017	04/19/2018
01	0117000078	01-0B421	SHOPP	WILCOX, GRANT M	HUM	101	110.6/113.8	CHILD for RE-VEG (01-0B420?)	IN HUMBOLDT COUNTY NEAR TRINIDAD AT 1.9 MILES SOUTH OF KANE ROAD AND AT 1.3 MILES NORTH OF KANE ROAD	RE-VEGETATION	$500,000	$0	$136,789	$697,058	CLOSEOUT	09/06/2011	06/30/2015	02/09/2017	03/27/2017	07/25/2018	01/27/2020
01	0117000079	01-0G950	SHOPP	GOFF, TREVOR	HUM	299	30.6/30.6	CEDAR CREEK STORM REPAIRS	IN HUMBOLDT COUNTY ABOUT 6 MILES WEST OF WILLOW CREEK AT CEDAR CREEK ROAD #TL100	REPAIR STORM DAMAGE	$1,750,000	$0	$91	$2,094,574	CLOSEOUT	12/15/2016	12/25/2016	01/15/2017	01/15/2017	02/17/2017	09/26/2018
01	0117000082	01-0G980	SHOPP	GOFF, TREVOR	HUM	254	42.36/42.36	STORM REPAIRS NEAR HOLMES FLAT	IN HUMBOLDT COUNTY NEAR HOLMES FLAT AT 1.3 MILES NORTH OF HOLMES FLAT RD #5E020	REPAIR STORM DAMAGE	$500,000	$0	$0	$540,213	CLOSEOUT	12/15/2016	12/25/2016	01/15/2017	01/15/2017	02/10/2017	06/02/2017
01	0117000085	01-0H010	SHOPP	GOFF, TREVOR	HUM	254	4/6	REPAIR SLIPOUT	IN HUMBOLDT COUNTY FROM 0.8 MI SOUTH TO 1.2 MI NORTH OF MIRANDA BRIMAPLE HILLS	REPAIR SLIPOUT	$1,250,000	$0	$0	$2,203,524	CLOSEOUT	01/05/2017	01/15/2017	02/01/2017	02/05/2017	03/04/2017	06/07/2019
01	0117000086	01-0H020	SHOPP	GOFF, TREVOR	HUM	169	15/30	REPAIR SLIPOUTS	IN HUMBOLDT COUNTY FROM 0.5 MI EAST OF PICKWAN CREEK TO JUST EAST OF MARTINS FERRY BRIDGE.	REPAIR SLIPOUTS	$1,900,000	$0	$0	$1,407,343	CLOSEOUT	01/01/2017	01/10/2017	01/25/2017	02/01/2017	02/25/2017	04/18/2018

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0117000087	01-0H030	SHOPP	GOFF, TREVOR	HUM	096	20/24	Repair Slipout near Weitchpec	IN HUMBOLDT COUNTY FROM 3.0 MI WEST OF KLAMATH RIVER BRIDGE 4-144 TO 0.6 MI EAST OF WEITCHPEC RD	REPAIR SLIPOUT	$9,545,000	$0	$12,505	$11,099,527	CLOSEOUT	01/01/2017	01/10/2017	01/25/2017	02/01/2017	02/22/2017	05/11/2018
01	0117000096	01-0H070	SHOPP	GOFF, TREVOR	HUM	211	77.2/78.59	FERNBRIDGE STORM REPAIR	IN HUMBOLDT COUNTY NEAR FERNDALE FROM NORTH WADDINGTON EXIT TO FERNBRIDGE DR-A3H035	BRIDGE STORM DAMAGE REPAIR	$1,500,000	$0	$89	$1,560,502	CLOSEOUT	01/10/2017	01/20/2017	02/05/2017	02/10/2017	03/04/2017	09/19/2017
01	0117000103	01-0H100	SHOPP	GOFF, TREVOR	HUM	101	T0/R16	Storm Repairs near Richardson Grove	IN HUMBOLDT COUNTY NEAR RICHARDSON GROVE FROM HUM-MEN CO LINE TO 0.5 MI SOUTH OF HURLBUTT UC #04-213	REPAIR SINKHOLE AND DRAINAGE	$4,150,000	$15,000	$10,260	$4,225,376	CLOSEOUT	01/20/2017	02/01/2017	05/01/2023	02/20/2017	03/17/2017	12/19/2019
01	0117000127	01-0H190	SHOPP	GOFF, TREVOR	HUM	096	24.2/44.2	Storm Damage Repairs near Orleans	IN HUMBOLDT COUNTY NEAR ORLEANS FROM 0.9 MI EAST OF WEITCHPEC RD TO 0.3 MI WEST OF HUMBOLDT/TRINITY COUNTY LINE	REPAIR STORM DAMAGE	$2,000,000	$0	$0	$1,401,065	CLOSEOUT	02/01/2017	02/10/2017	02/25/2017	03/01/2017	03/28/2017	08/06/2018
01	0117000128	01-0H200	SHOPP	PIMENTEL, JEFFREY L	HUM	101	77.9/79.5	5th STREET SAFETY	IN HUMBOLDT COUNTY IN EUREKA FROM 5/6TH STREET TO 0.1 MILE NORTH OF V STREET AND WEST AVENUE NORTHBOUND	CURVE IMPROVEMENT	$7,290,000	$400,000	$342,544	$3,936,292	PsdRTL/Const	03/21/2018	01/21/2020	06/10/2022	06/24/2022	01/17/2023	12/01/2024
01	0117000140	01-0H240	SHOPP	KHAMMASH, MANHAL	HUM	254	0/43	HUM-254 Culvert Rehab	IN HUMBOLDT COUNTY AT VARIOUS LOCATION FROM ROUTE 101/254 SEPARATION TO 0.1 MILE NORTH OF HOLMES FLAT ROAD	REHABILITATE CULVERTS	$13,820,000	$244,000	$9,917,920	$11,966,392	PAED	06/24/2020	03/01/2024	05/15/2026	05/15/2026	07/22/2026	12/01/2027
01	0117000155	01-0H280	MINOR B	GHDINELLI, CHRISTOPHER M	HUM	VAR	0/0	MNRB Disposal Site Development	IN HUMBOLDT COUNTY ON OR NEAR ROUTE 101 FROM THE MENDOCINO COUNTY LINE TO MYERS FLAT (MATTOLE RIVER BRIDGE) AND ON OR NEAR ROUTE 254 FROM ROUTE 101 JUNCTION TO 1.1 MILES SOUTH OF GREENLAW CREEK BRIDGE #4-171	DISPOSAL SITE DEVELOPMENT	$125,000	$0	$0	$121,071	PAED		12/31/2024	01/15/2025	03/01/2025	06/01/2025	12/30/2026

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M460 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0117000157	01-0H310	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	VAR	0/0	NORTH Post Closeout Mitigation	IN HUMBOLDT COUNTY ON MULTIPLE ROUTES AT VARIOUS LOCATIONS	POST CLOSEOUT MITIGATION	$171,000	$0	$0	$140,943	PostRTL/Const					05/12/2017	12/31/2023
01	0117000166	01-0H380	PLANNING	PIMENTEL, JEFFREY L	HUM	101	70.5/72.1	TOMPKINS HILL BRIDGE PROJECT	IN HUMBOLDT COUNTY NEAR FIELDS LANDING FROM 0.1 MILE SOUTH OF TOMPKINS HILL ROAD OVERHEAD TO ORCHARD AVENUE UNDERCROSSING	BRIDGE REHAB	$13,072,000	$1,427,000	$9,847,232	$10,091,924	PAED	04/01/2024	06/03/2027	12/04/2028	01/05/2029	07/03/2029	12/03/2030
01	0117000169	01-0H410	SHOPP	MELENDREZ, DAVID L	HUM	169	15.07/33.75	REHAB HUM-169 CULVERTS	IN HUMBOLDT COUNTY NEAR ORICK AT VARIOUS LOCATIONS FROM 0.8 MILE EAST OF PECWAN CREEK TO 0.1 MILE EAST OF OLD VILLAGE ROAD	REHABILITATE CULVERTS	$4,464,000	$366,000	$2,976,844	$4,767,234	PSE	04/01/2020	06/21/2022	12/06/2023	01/08/2024	05/22/2024	12/01/2026
01	0117000211	01-0H191	SHOPP	MELENDREZ, DAVID L	HUM	096	27/27.4	BLUFF CREEK WALL	IN HUMBOLDT COUNTY NEAR WEITCHPEC FROM 0.6 MILE TO 0.2 MILE WEST OF BLUFF CREEK ROAD	MAJOR DAMAGE RESTORATION	$5,804,000	$0	$1,487,693	$3,545,421	PostRTL/Const	09/15/2019	02/24/2021	03/22/2022	06/27/2022	01/29/2023	10/03/2025
01	0117000214	01-0H431	SHOPP	MELENDREZ, DAVID L	HUM	299	R11/R11.4	KORBEL WALLS	IN HUMBOLDT COUNTY NEAR KORBEL FROM NORTH FORK MAD RIVER BRIDGE TO 0.3 MILE EAST OF NORTH FORK MAD RIVER BRIDGE	PERMANENT RESTORATION	$8,290,000	$9,000	$3,925,625	$6,051,965	PSE	08/15/2019	04/02/2021	12/14/2022	03/01/2023	08/29/2023	12/02/2024
01	0117000220	01-0G921	SHOPP	BRADY, MARIE A	HUM	036	25.4/26	BRIDGEVILLE WALL	IN HUMBOLDT COUNTY NEAR BRIDGEVILLE FROM CALTRANS MAINTENANCE STATION TO 0.6 MILE EAST OF CALTRANS MAINTENANCE STATION	STORM PERMANENT RESTORATION	$7,389,000	$9,000	$3,050,296	$4,278,951	PSE	06/26/2019	03/04/2021	07/08/2024	07/24/2024	01/28/2025	12/01/2026
01	0117000234	01-0H540	SHOPP	GOFF, TREVOR	HUM	101	77.3/77.4	UPGRADE DISTRICT OFFICE SECURITY SYSTEM	IN HUMBOLDT COUNTY IN EUREKA AT THE CALTRANS DISTRICT OFFICE	UPGRADE BUILDING SECURITY SYSTEM	$200,000	$0	$0	$207,870	CLOSEOUT	04/15/2017	04/25/2017	05/15/2017	05/15/2017	06/29/2017	01/07/2019
01	0117000236	01-0H560	SHOPP	BRADY, MARIE A	HUM	299	0/R5.7	Arcata to Blue Lake CAPM	IN HUMBOLDT COUNTY IN AND NEAR ARCATA FROM ROUTE 299/101 SEPARATION (04-0151) TO 0.2 MILE EAST OF BLUE LAKE UNDERCROSSING (04-0193)	REHABILITATE PAVEMENT	$14,439,000	$7,000	$1,659,134	$2,845,055	PSE	07/01/2020	10/07/2021	01/30/2023	03/16/2023	10/18/2023	12/01/2024

Past Due	Due in 3 Months	Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0117000238	01-0H580	SHOPP	BRADY, MARIE A	HUM	299	R7.6/R29.2	HUM-299 CAPM	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.3 MILES EAST OF BLUE ROCK ROAD TO 0.1 MILE EAST OF TITLOW HILL ROAD	REHABILITATE PAVEMENT	$17,832,000	$1,000	$2,507,133	$3,544,577	PSE	07/01/2020	10/27/2021	08/29/2022	03/16/2023	07/14/2023	11/01/2024
01	0117000241	01-0H610	SHOPP	FLOYD, KIMBERLY R	HUM	036	13.5/36.1	HUM-36 CAPM 201.121	IN HUMBOLDT COUNTY NEAR FORTUNA FROM 2.0 MILES EAST OF REDWOOD HOUSE ROAD TO 1.7 MILES WEST OF BURR VALLEY ROAD	REHABILITATE PAVEMENT	$27,515,000	$26,000	$3,545,721	$5,153,911	PSE	07/01/2020	02/07/2022	07/15/2022	03/01/2023	09/18/2023	12/01/2025
01	0117000245	01-0H640	SHOPP	COONROD, CAREN E	HUM	101	T2.4/M54	HUM-101 Drainage South	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 7.2 MILES NORTH OF THE MENDOCINO COUNTY BORDER TO EEL RIVER BRIDGE #04-16R	REHABILITATE DRAINAGE	$14,370,000	$2,998,000	$5,234,485	$7,663,798	PAED	06/24/2020	05/15/2023	04/01/2024	04/11/2024	10/08/2024	12/01/2026
01	0117000246	01-0H650	SHOPP	MELENDREZ, DAVID L	HUM	101	56.6/137.1	HUM-101 Drainage North	IN HUMBOLDT COUNTY NEAR ALTON FROM 0.3 MILE SOUTH OF VAN DUZEN RIVER BRIDGE #4-17 TO DEL NORTE COUNTY LINE	REHABILITATE DRAINAGE	$19,206,000	$556,000	$4,372,782	$6,351,791	PAED	07/01/2026	05/19/2023	08/15/2024	10/15/2024	04/29/2025	12/01/2026
01	0118000082	01-0H740	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	101	76.07/76.65	EUREKA SHOULDERS	IN HUMBOLDT COUNTY IN EUREKA FROM SOUTH BAYSHORE MALL ENTRANCE TO HENDERSON STREET	SHOULDER IMPROVEMENTS	$290,000	$1,000	$81,706	$257,831	PostRTL/Const		04/01/2021	05/03/2021	11/03/2021	04/20/2022	06/30/2023
01	0118000107	01-0H021	SHOPP	MELENDREZ, DAVID L	HUM	169	19/33	HUM-169 Restoration	IN HUMBOLDT COUNTY NEAR PECWAN FROM 3.4 MILES WEST OF CAPPEL CREEK BRIDGE TO 0.4 MILES EAST OF WEITCHPEC SCHOOL ROAD	REPAIR STORM DAMAGE CONSTRUCT WALL	$4,096,000	$59,000	$1,785,324	$4,533,731	PostRTL/Const	12/05/2019	11/17/2021	06/13/2022	06/27/2022	01/06/2023	10/03/2025
01	0118000110	01-0H800	SHOPP	BRADY, MARIE A	HUM	254	4.36/4.62	MYERS FLAT PERMANENT RESTORATION	IN HUMBOLDT COUNTY NEAR MIRANDA FROM 0.5 MILE SOUTH OF MIRANDA BRIDGE/MAPLE HILLS TO 0.2 MILE SOUTH OF MIRANDA BRIDGE/MAPLE HILLS	REPAIR STORM DAMAGE	$10,129,000	$79,000	$2,554,200	$4,806,623	PostRTL/Const	12/05/2019	08/19/2021	08/08/2022	10/14/2022	04/25/2023	12/01/2024
01	0119000113	01-0H830	PLANNING	PIMENTEL, JEFFREY L	HUM	101	77.2/78.113	KOSTER COUPLET	IN HUMBOLDT COUNTY IN EUREKA FROM 0.1 MI SOUTH OF DEL NORTE STREET TO COMMERCIAL STREET	KOSTER COUPLET	$32,738,000	$5,625,000	$9,858,193	$10,246,541	PID	05/01/2024	09/04/2026	03/04/2028	06/20/2028	11/28/2028	12/02/2030

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M460 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0118000142	01-0H990	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	101	77.3/77.3	DO Carport & Storage Facility Rebuild	IN HUMBOLDT COUNTY IN EUREKA AT THE EUREKA DISTRICT OFFICE	REPLACE STORAGE CARPORT	$252,000	$0	$248,657	$260,997	PSE		06/01/2019	12/01/2024	02/01/2025	07/01/2025	12/01/2026
01	0118000144	01-0J020	SHOPP	GOFF, TREVOR	HUM	101	77.3/77.3	DO FENCE & SECURITY WORK	IN HUMBOLDT COUNTY IN EUREKA AT THE EUREKA DISTRICT OFFICE	CONSTRUCT SECURITY FENCING	$0	$0	$0	$337,658	CLOSEOUT	01/20/2018	02/01/2018	02/15/2018	02/20/2018	03/21/2018	09/07/2018
01	0118000145	01-0J000	MINOR A	FLOYD, KIMBERLY R	HUM	101	77.3/77.3	DO Parking Lot Construction	IN HUMBOLDT COUNTY IN EUREKA IN THE ALLEY BETWEEN WABASH & 15TH STREETS	CONSTRUCT PARKING LOT	$1,097,000	$195,000	$1,242,709	$2,106,107	PSE	07/01/2010	01/05/2022	09/01/2023	10/01/2023	02/15/2024	12/01/2024
01	0118000157	01-0J080	SHOPP	GOFF, TREVOR	HUM	VAR	0/0	BRIDGE CLEANUP	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS	BRIDGE CLEANUP	$2,550,000	$0	$0	$2,377,485	CLOSEOUT	03/20/2018	04/01/2018	05/20/2018	05/25/2018	07/23/2018	09/26/2019
01	0118000174	01-0J130	MINOR B	GOFF, TREVOR	HUM	VAR	0/0	Repair Oil Lines at Braiut & Willow Creek MS	IN HUMBOLDT COUNTY AT BRACUT MAINTENANCE STATION AND AT WILLOW CREEK MAINTENANCE STATION	REPAIR OIL SUPPLY LINES	$34,000	$0	$0	$85,239	CLOSEOUT	03/05/2018	03/15/2018	04/01/2018	04/05/2018	05/18/2018	09/25/2018
01	0118000178	01-0J170	SHOPP	GOFF, TREVOR	HUM	036	31.4/31.4	REPAIR SLIDE NEAR BRIDGEVILLE	IN HUMBOLDT COUNTY NEAR BRIDGEVILLE AT 1.2 MILES EAST OF MCCLELLAN MOUNTAIN ROAD	REPAIR SLIDE	$21,200,000	$0	$718,355	$20,617,424	CLOSEOUT	05/28/2018	06/11/2018	07/02/2018	07/09/2018	08/06/2018	09/27/2022
01	0118000196	01-0H241	SHOPP	KHAMMASH, MANHAL	HUM	254	.8/21	HUM-254 culverts	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.1 MILE SOUTH OF CHIMNEY TREE GIFT SHOP TO 0.8 MILE SOUTH OF BULL CREEK ROAD NO 2150	REHAB CULVERTS	$2,367,000	$63,000	$2,156,373	$3,367,056	PSE	06/24/2020	06/13/2022	10/13/2023	11/01/2023	03/20/2024	12/01/2025
01	0119000004	01-0J280	LOCAL ASST	EVERETT, KATIE M	HUM	101	R97.02/97.8 1	LITTLE RIVER TRAIL	IN HUMBOLDT COUNTY NEAR MONKEYVILLE FROM CRANNELL RD UC # 4-73 TO SCENIC DRIVE	LITTLE RIVER TRAIL	$8,082,000	$38,000	$2,509,845	$2,743,084	PSE		10/06/2022	11/01/2027	12/20/2027	06/29/2028	12/30/2029

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0119000012	01-0J860	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	101	103.39/103.67	SAVAGE CREEK INTAKE	IN HUMBOLDT COUNTY NEAR TRINIDAD FROM SEAWOOD DRIVE UNDERCROSSING TO 0.3 MILE NORTH OF SEAWOOD DRIVE UNDERCROSSING	IMPROVE WATER SYSTEM	$270,000	$0	$9,373	$727,271	PSE		02/09/2023	06/01/2023	11/01/2023	04/01/2024	12/01/2025
01	0119000022	01-0J390	SHOPP	GOFF, TREVOR	HUM	254	6.42/6.42	HUM-254 Replace Culvert	IN HUMBOLDT COUNTY NEAR MIRANDA AT 0.1 MILE SOUTH OF REDWOOD LANE	REPAIR CULVERT	$150,000	$0	$0	$326,243	CLOSEOUT	07/20/2016	08/01/2018	12/29/2022	06/20/2018	09/17/2018	02/20/2019
01	0119000025	01-0J410	SHOPP	KING, ROBERT W	HUM	299	30.7/33.4	HUM-299 CURVE IMPROVEMENT	IN HUMBOLDT COUNTY NEAR WILLOW CREEK FROM 0.1 MILE EAST OF CEDAR CREEK ROAD TO 0.2 MILE EAST OF EAST FORK WILLOW CREEK BRIDGE	CURVE IMPROVEMENT	$21,911,000	$47,000	$6,658,339	$11,671,979	Post/RTL/Const	06/27/2019	04/16/2021	02/24/2022	06/29/2022	12/27/2022	12/01/2028
01	0119000032	01-40951	SHOPP	FALK,CARLSEN, KARL	HUM	254	6.8/42.1	Avenue Culvert Rehab Revegetation	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.4 MILE NORTH OF SCHOOL ROAD TO 0.8 MILE SOUTH OF BEAR CREEK BRIDGE	ENVIRONMENTAL MITIGATION	$0	$0	$90,735	$155,847	CLOSEOUT	03/26/2014	09/29/2017	12/21/2018	01/15/2019	05/14/2020	12/30/2020
01	0119000039	01-0J440	SHOPP	GOFF, TREVOR	HUM	VAR	0/0	REPAIR STRUCTURE	IN HUMBOLDT COUNTY NEAR ARCATA ON ROUTE 200 FROM 0.2 MI WEST OF MAD RIVER BR TO FRONTAGE RD OFF RAMP AND ON ROUTE 299 FROM WESTBOUND ON RAMP TO JCT 299 END ROUTE	REPAIR STRUCTURE	$2,500,000	$0	$0	$159,214	Remove/End	09/15/2018	09/25/2018	10/10/2018	10/15/2018	11/24/2019	05/21/2019
01	0119000046	01-0J510	MAINT	GHIDINELLI, CHRISTOPHER M	HUM	101	87.84/90.13	ARCATA OVERLAY	IN HUMBOLDT COUNTY IN AND NEAR ARCATA FROM ARCATA OVERHEAD TO ROUTE 200/101 SEPARATION	OVERLAY	$3,273,000	$0	$0	$4,170,732	CLOSEOUT	01/04/2019	09/12/2019	10/15/2019	04/14/2020	07/23/2020	12/28/2021
01	0119000063	01-0E680	SHOPP	PIMENTEL, JEFFREY L	HUM	101	78/79.8	4th Street Safety and CAPM	IN HUMBOLDT COUNTY IN EUREKA ON 4TH STREET FROM BROADWAY AND 9TH STREET TO EUREKA SLOUGH BRIDGE	SAFETY IMPROVEMENTS AND CAPM	$10,110,000	$0	$92,639	$11,578,653	CLOSEOUT		05/22/2018	05/28/2019	06/24/2019	12/24/2019	04/14/2022
01	0119000070	01-0E001	SHOPP	PIMENTEL, JEFFREY L	HUM	101	84.4/84.8	Corridor Bridge Rails Mitigation	IN HUMBOLDT COUNTY NEAR ARCATA FROM JACOBY CREEK BRIDGE TO GANNON SLOUGH BRIDGE	MITIGATION	$241,000	$275,000	$33,275	$311,564	Post/RTL/Const	03/24/2014	01/10/2017	01/17/2020	02/26/2020	07/23/2020	10/01/2024

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0119000071	01-0C971	SHOPP	PIMENTEL, JEFFREY L	HUM	101	79.9/86.4	Eureka-Arcata Corridor MBGR Mitigation	IN HUMBOLDT COUNTY IN AND NEAR EUREKA AND ARCATA AT VARIOUS LOCATIONS FROM EUREKA SLOUGH BRIDGE TO 11TH STREET OVERCROSSING	MITIGATION	$989,000	$1,125,000	$39,345	$312,307	PostRTL/Const	03/24/2014	01/10/2017	01/17/2020	02/26/2020	07/23/2020	10/01/2024
01	0119000072	01-0F221	SHOPP	PIMENTEL, JEFFREY L	HUM	101	79.9/86.1	Arcata Accel/Decel Mitigation	IN HUMBOLDT COUNTY NEAR EUREKA FROM 0.3 MILE SOUTH OF COLE AVENUE TO 0.4 MILE NORTH OF BAYSIDE CUTOFF	MITIGATION	$593,000	$676,000	$29,669	$416,717	PostRTL/Const	03/24/2014	01/10/2017	01/17/2020	02/26/2020	07/23/2020	10/01/2024
01	0119000073	01-0J640	SHOPP	GOFF, TREVOR	HUM	036	21.5/28	Bridgeville Grade Slide	IN HUMBOLDT COUNTY NEAR BRIDGEVILLE FROM 2.2 MI EAST OF GOLDEN GATE DR RT 6F/30 TO 0.2 MI WEST OF BRAKE CHECK AREA LT	REPAIR STORM DAMAGE	$2,420,000	$0	$43,213	$2,668,739	CLOSEOUT	01/10/2019	01/20/2019	02/05/2019	02/10/2019	02/28/2019	06/19/2020
01	0119000075	01-0J660	SHOPP	GOFF, TREVOR	HUM	169	33.7/33.7	Weitchpec Slip-Out Repair	IN HUMBOLDT COUNTY NEAR WEITCHPEC AT 0.1 MI WEST OF ROUTE 169/96 JUNCTION	REPAIR STORM DAMAGE	$950,000	$0	$0	$678,371	CLOSEOUT	01/10/2019	01/20/2019	02/05/2019	02/10/2019	03/01/2019	09/03/2019
01	0119000077	01-0J680	SHOPP	GOFF, TREVOR	HUM	101	65.5/65.5	Loleta Slide	IN HUMBOLDT COUNTY NEAR LOLETA AT NB ON FR ST 211/SINGLEY	STORM DAMAGE REPAIR	$925,000	$1,000	$0	$930,300	CLOSEOUT	01/15/2019	01/25/2019	02/10/2019	02/15/2019	03/11/2019	07/29/2020
01	0119000104	01-0J800	SHOPP	GOFF, TREVOR	HUM	299	R8.5/R9	Blue Lake Sink	IN HUMBOLDT COUNTY NEAR BLUE LAKE FROM 1.3 to 2.8 MILES EAST OF BUCKLEY ROAD	REPAIR SINK	$2,350,000	$0	$685,251	$4,380,842	CLOSEOUT	02/01/2019	02/10/2019	02/25/2019	03/01/2019	06/12/2019	05/05/2022
01	0119000119	01-0J890	SHOPP	BRADY, MARIE A	HUM	036	3.9/6	CARLOTTA SHOULDER WIDEN	IN HUMBOLDT COUNTY AT CARLOTTA FROM 0.2 MILE WEST OF FISHER ROAD TO 0.2 MILE WEST OF WILDER ROAD	WIDEN SHOULDERS	$13,461,000	$1,482,000	$6,977,372	$10,256,896	PAED	01/27/2021	04/07/2023	03/21/2024	04/04/2024	08/01/2024	12/01/2026

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0119000121	01-0J910	SHOPP	MELENDREZ, DAVID L	HUM	101	125.7/131.77	DN to HUM-101 CAPM	IN HUMBOLDT AND DEL NORTE COUNTIES FROM 0.4 MI SOUTH OF PRAIRIE CREEK UNDERCROSSING TO 2.7 MILES NORTH OF BOYES CREEK VIADUCT AND FROM NORTH PRAIRIE CREEK PARK UNDERCROSSING TO KLAMATH RIVER OVERFLOW	CLASS 1 PAVEMENT	$34,637,000	$0	$6,443,742	$6,590,254	PAED	07/01/2024	03/02/2026	03/01/2027	07/15/2027	12/22/2027	12/01/2029
01	0119000132	01-0K020	SHOPP	GOFF, TREVOR	HUM	096	.6/.6	Willow Creek Water Line	IN HUMBOLDT COUNTY NEAR WILLOW CREEK AT THE WILLOW CREEK MAINTENANCE STATION	REPAIR WATER LINE	$0	$0	$0	$218,768	CLOSEOUT	04/01/2019	04/10/2019	04/25/2019	05/01/2019	05/23/2019	06/21/2019
01	0119000133	01-0K030	SHOPP	GOFF, TREVOR	HUM	096	.2/12	Repair Pavement Damage	IN HUMBOLDT COUNTY NEAR WILLOW CREEK FROM 1.2 MILES WEST OF PIPELINE OC #4-100 TO 0.1 MILE EAST OF PINE CREEK RD	REPAIR PAVEMENT	$0	$0	$0	$301,756	CLOSEOUT	04/20/2019	05/01/2019	05/15/2019	05/20/2019	06/07/2019	11/15/2019
01	0120000004	01-0K080	SHOPP	GOFF, TREVOR	HUM	101	53/54	REPAIR CULVERT NEAR RIO DELL	IN HUMBOLDT COUNTY NEAR RIO DELL FROM PAINTER STREET OC TO EEL RIVER BRIDGE #4-16	REPAIR CULVERT	$500,000	$0	$0	$431,422	CLOSEOUT	05/20/2019	06/01/2019	06/10/2019	06/15/2019	12/02/2019	09/16/2020
01	0120000009	01-0K100	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	101	77.3/77.3	D1 SHOP Paving	IN HUMBOLDT COUNTY IN EUREKA AT THE DISTRICT 1 SHOP	Pave Parking Lot and Upgrade Radio System	$288,000	$0	$16,718	$453,323	CLOSEOUT		07/23/2020	12/11/2020	02/08/2021	06/01/2021	12/07/2022
01	0120000010	01-0K110	OTHER-LOCAL	EVERETT, KATIE M	HUM	101	79.77/83.79	Humboldt Bay Trail SOUTH	IN HUMBOLDT COUNTY NEAR EUREKA FROM EUREKA SLOUGH BRIDGE #4-30 TO 0.1 MILE BARNARD SLOUGH 2.9 MILES SOUTH OF EUREKA	CONSTRUCT TRAIL	$0	$0	$246,024	$639,337	PostRTL/Const		07/16/2018		12/23/2022	04/15/2023	06/07/2024
01	0120000011	01-0E031	SHOPP	FALK-CARLSEN, KARL	HUM	299	R16.1/R26.6	Environmental Mitigation	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 5.1 MILES EAST OF NORTH FORK MAD RIVER BRIDGE TO 4.3 MILES EAST OF REDWOOD CREEK BRIDGE	ENVIRONMENTAL MITIGATION	$0	$0	$210,974	$212,487	PostRTL/Const		01/28/2018	06/17/2019	05/27/2021	08/18/2021	08/01/2028

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0120000029	01-0K120	SHOPP	GOFF, TREVOR	HUM	101	81/82.5	Emergency Tree Health Assessment	IN HUMBOLDT COUNTY NEAR EUREKA FROM 0.5 MI SOUTH OF EUREKA HOL TO 0.5 MI SOUTH OF INDIANOLA CUTOFF	EMERGENCY TREE HEALTH ASSESSMENT	$90,000	$0	$0	$109,698	CLOSEOUT	07/15/2019	07/25/2019	08/15/2019	08/13/2019	09/03/2019	02/13/2020
01	0120000032	01-0J801	SHOPP	MELENDREZ, DAVID L	HUM	299	R8/R8.84	Blue Lake Landslide Repair	IN HUMBOLDT COUNTY NEAR BLUE LAKE FROM 0.9 TO 1.7 MILES EAST OF BLUE LAKE BOULEVARD	RETREAT AND INSTALL SPGA WALL	$37,751,000	$1,898,000	$7,531,840	$8,970,934	PAED	03/25/2021	06/01/2023	11/01/2024	11/22/2024	04/23/2025	12/01/2027
01	0120000035	01-0K150	SHOPP	MELENDREZ, DAVID L	HUM	101	125.2/125.62	Prairie Creek Curve Improvement	IN HUMBOLDT COUNTY NEAR ORICK FROM 0.9 MI SOUTH OF S PRAIRIE CR PARK UC TO 0.5 MI SOUTH OF S PRAIRIE CR PARK UC	CURVE IMPROVEMENT	$4,103,000	$1,204,000	$5,122,571	$6,201,000	PAED	03/24/2021	02/01/2024	01/02/2025	02/03/2025	09/02/2025	12/01/2028
01	0120000036	01-0K160	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	096	38.2/38.45	Orleans Shoulder	IN HUMBOLDT COUNTY NEAR ORLEANS FROM 0.3 MILE WEST OF ISHI-PISHI ROAD TO ISHI-PISHI ROAD	Gravel and Drainage improvements	$332,000	$608,000	$1,626,839	$1,833,462	PAED		04/01/2024	08/01/2025	02/01/2026	07/01/2026	12/01/2027
01	0120000047	01-0K240	LOCAL ASST	PIMENTEL, JEFFREY L	HUM	101	79.024/79.773	PG&E Oversite	IN HUMBOLDT COUNTY IN EUREKA FROM G STREET TO EUREKA SLOUGH BRIDGE #04-0022L	PG&E OVERSITE	$0	$0	$0	$69,756	Remove/End		01/01/2020	01/04/2020	01/02/2020	01/31/2020	06/30/2022
01	0120000048	01-3660U	STIP	PIMENTEL, JEFFREY L	HUM	255	7/7.6	Eureka-Arcata Corridor Combined Mitigation	IN HUMBOLDT COUNTY NEAR ARCATA FROM PACHECO LN TO V ST	COMBINED ENVIRONMENTAL MITIGATION	$5,178,000	$0	$2,604,362	$5,925,644	Post/RTL/Const		01/10/2017	01/17/2020	02/26/2020	07/23/2020	01/21/2025
01	0120000055	01-0K270	LOCAL ASST	BUCK, JENNIFER L	HUM	101	53.3/53.3	Rio Dell Safe Routes To School	IN HUMBOLDT COUNTY IN RIO DELL AT BB SCENC WY UC 4-23L LR	LOCAL OVERSITE	$0	$0	$61,689	$67,509	Post/RTL/Const					04/16/2020	02/15/2023
01	0120000056	01-0K300	LOCAL ASST	EVERETT, KATIE M	HUM	101	59.2/59.7	Kennar Road Interchange Improvements	IN HUMBOLDT COUNTY IN FORTUNA FROM 0.3 MILE SOUTH TO 0.2 MILE NORTH OF KENNAR ROAD UNDERCROSSING	KENNAR ROAD INTERCHANGE IMPROVEMENTS	$0	$0	$719,792	$1,014,452	PAED	07/09/2020	07/10/2023	08/24/2026	09/11/2028	09/20/2028	11/30/2032

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 RW CERT	M460 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0120000064	01-0K320	MINOR B	GHDINELLI, CHRISTOPHER M	HUM	101	77.3/77.3	District 1 Office & Shop Parking on Albee	IN HUMBOLDT COUNTY IN EUREKA AT THE EUREKA DISTRICT OFFICE	ALBEE STREET PARKING	$314,000	$4,000	$0	$109,788	PSE		09/01/2021	12/01/2024	02/01/2025	07/01/2025	12/01/2026
01	0120000072	01-0K390	SHOPP	GOFF, TREVOR	HUM	101	81/82.5	Corridor Tree Removal	IN HUMBOLDT COUNTY NEAR EUREKA FROM 0.1 MI SOUTH OF EUREKA NCL TO 0.2 MI SOUTH OF INDIANOLA CUTOFF	HAZARDOUS TREE REMOVAL	$2,000,000	$0	$0	$497,152	CLOSEOUT	11/20/2019	12/01/2019	12/15/2019	12/20/2019	01/15/2020	04/05/2020
01	0120000089	01-0K430	MAINT	GHDINELLI, CHRISTOPHER M	HUM	096	16.8/23.1	HUM 96 SEAL COAT	IN HUMBOLDT COUNTY NEAR HOOPA FROM ROCK CHUTE VIADUCT TO KLAMATH RIVER BRIDGE	MAINTENANCE CAP SEAL	$1,678,000	$0	$0	$1,729,525	CLOSEOUT		10/01/2020	12/15/2020	02/12/2021	06/14/2021	09/01/2022
01	0120000108	01-0K510	MINOR B	GHDINELLI, CHRISTOPHER M	HUM	101	89.4/89.4	Boyd Draw Bike Path	IN HUMBOLDT COUNTY NEAR ARCATA AT BOYD DRAW BRIDGE #04-85	CONSTRUCT BIKE PATH	$310,000	$110,000	$508,362	$608,165	PAED		08/15/2023	12/01/2024	02/01/2025	07/01/2025	12/01/2026
01	0120000110	01-0K530	SHOPP	GOFF, TREVOR	HUM	101	77.3/77.3	COVID-19 Door Improvements	IN HUMBOLDT COUNTY IN EUREKA AT THE EUREKA DISTRICT OFFICE	INSTALL DOORS	$140,000	$0	$0	$143,472	CLOSEOUT	02/05/2020	02/15/2020	03/01/2020	03/05/2020	03/24/2020	06/24/2020
01	0120000121	01-0K600	SHOPP	GOFF, TREVOR	HUM	299	24.2/24.2	Pavement Repair near Willow Creek	IN HUMBOLDT COUNTY ABOUT 15 MILES WEST OF WILLOW CREEK AT 0.4 MILE WEST OF CHEZEM RD 6L200	REPAIR PAVEMENT	$0	$0	$0	$164,825	CLOSEOUT	03/15/2020	03/25/2020	04/15/2020	04/15/2020	05/07/2020	06/30/2020
01	0120000123	01-0K610	MAINT	GHDINELLI, CHRISTOPHER M	HUM	101	0/0	North Bridge Repair	IN HUMBOLDT COUNTY AT VAROUS LOCATIONS	BRIDGE DECK MAINTENANCE	$3,609,000	$0	$285,152	$2,063,759	Post/RTL/Const		09/23/2021	10/11/2021	02/25/2022	07/29/2022	11/01/2023
01	0120000124	01-0F471	SHOPP	FALK-CARLSEN, KARL	HUM	299	30.7/37.7	Willow Creek Widen & Rumble Mitigation	IN HUMBOLDT COUNTY NEAR WILLOW CREEK FROM 0.1 MILE EAST OF CEDAR CREEK ROAD TO 1.1 MILES WEST OF ROUTE 96	CHILD MITIGATION - REVEGETATION	$0	$0	$291,615	$291,615	PSE		05/03/2019	02/12/2020	05/01/2023	09/01/2023	01/01/2028

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M460 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0120000125	01-0K620	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	255	3.65/4.19	Manila Moves Trail-Contribution	IN HUMBOLDT COUNTY IN MANILA FROM PACIFIC AVE-DEAN AVE TO 0.2 MI NORTH OF LUPIN AVE-VICTOR BLVD	FINANCIAL CONTRIBUTION TO TRAIL CONSTRUCTION	$314,000	$0	$0	$0	PostRTL/Const					03/15/2022	03/15/2023
01	0120000126	01-0K630	MINOR A	FLOYD, KIMBERLY R	HUM	101	79.77/83.79	Humboldt Bay Trail South	IN HUMBOLDT COUNTY NEAR EUREKA FROM EUREKA SLOUGH BRIDGE #04-0223, TO BRANARD SLOUGH 2 MILES SOUTH OF EUREKA	Trail	$1,250,000	$0	$2,501,158	$2,501,158	PAED	10/25/2021	01/24/2024	04/02/2026	05/20/2026	10/07/2026	04/03/2028
01	0120000131	01-0K670	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	101	98.9/99.1	Luffenholz MGS	IN HUMBOLDT COUNTY NEAR TRINIDAD FROM 0.5 MILE NORTH TO 0.7 MILE NORTH OF SIXTH STREET OVERCROSSING 04-0057	Install Midwest Guardrail System	$210,000	$6,000	$2,119	$144,854	PostRTL/Const		06/01/2021	09/14/2021	10/19/2022	03/01/2023	12/01/2024
01	0120000136	01-0K700	MINOR B	GOFF, TREVOR	HUM	255	-7.5/7.57	Remove Buildings	IN HUMBOLDT COUNTY NEAR ARCATA AT V STREET – RD C3L010	Remove Buildings	$200,000	$0	$0	$211,188	CLOSEOUT	06/23/2020	06/23/2020	06/23/2020	06/23/2020	07/13/2020	06/10/2021
01	0120000141	01-0K710	SHOPP	GOFF, TREVOR	HUM	101	R102.33/102.33	Repair Culvert	IN HUMBOLDT COUNTY NEAR TRINIDAD AT 0.5 MILE SOUTH OF TRINIDAD 5/8 REST AREA	Repair culvert	$550,000	$0	$1,211	$533,525	CLOSEOUT					09/08/2020	04/26/2021
01	0121000017	01-0K850	OTHER-LOCAL	FLOYD, KIMBERLY R	HUM	255	2.012/8.467	VERO High Voltage Fiber RTE 255	IN HUMBOLDT COUNTY IN AND NEAR EUREKA AND ARCATA FROM 0.1 MI SOUTH OF NAVY BASE RD TO I STREET	UTILITY COORDINATION WITH PG&E	$0	$0	$84,222	$462,034	PostRTL/Const		04/04/2021	07/30/2026	06/01/2022	06/01/2022	08/01/2028
01	0121000020	01-0K880	MANT	NICKERSON, NANETTE R	HUM	101	94.9/122	HUM-101 CULVERT REHAB/REPLACE	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.7 MILE SOUTH OF NORTH CENTRAL AVENUE UNDERCROSSING TO 0.3 MILE SOUTH OF BALD HILLS ROAD	CULVERT REHABILITATION/REPLACEMENT	$400,000	$0	$136,913	$413,667	PostRTL/Const		07/06/2021	12/07/2021	09/21/2022	01/26/2023	11/01/2023
01	0121000024	01-0K900	SHOPP	GOFF, TREVOR	HUM	101	78.9/79.1	REPAIR DRAINAGE	IN HUMBOLDT COUNTY IN EUREKA ON SOUTHBOUND 101 FROM M STREET TO LITTLE 4TH STREET	REPAIR DRAINAGE	$500,000	$0	$0	$287,279	CLOSEOUT	12/16/2020	12/16/2020	09/26/2025	12/16/2020	12/30/2020	07/14/2021

Past Due	Due in 3 Months	Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0121000033	01-0K940	SHOPP	PIMENTEL, JEFFREY L	HUM	101	73.3/76.1	Broadway Complete Streets	IN HUMBOLDT COUNTY IN AND NEAR EUREKA FROM 0.3 MILE NORTH OF WASHINGTON AVENUE UNDERGROUND OFF RAMP TO 0.1 MILE NORTH OF TRUESDALE STREET	PEDESTRIAN INFRASTRUCTURE	$6,245,000	$234,000	$4,126,521	$4,792,244	PAED	09/15/2021	06/21/2023	04/22/2024	06/03/2024	12/03/2024	12/01/2025
01	0121000040	01-0L000	MAINT	GHIDINELLI, CHRISTOPHER M	HUM	299	22.5/30.7	Redwood Creek Microsurfacing	IN HUMBOLDT COUNTY FROM REDWOOD CREEK BRIDGE TO 1.6 MILES EAST OF TITLOW HILL ROAD	MICROSURFACING	$1,605,000	$0	$156,345	$378,361	PostRTL/Const		09/02/2021	09/24/2021	02/24/2022	07/06/2022	11/01/2023
01	0121000043	01-0L030	OTHER-LOCAL	MATTEOLI, JAIME C	HUM	101	113.5/115.5	Stone Lagoon Wildlife Connectivity Grant	IN HUMBOLDT COUNTY ABOUT 0.1 MILES SOUTH OF CROCK FRONT TO 1 MILE NORTH OF KANE ROAD TO 0.5 MILE NORTH OF MEADOW RANCH RD	WILDLIFE CONNECTIVITY PROJECT	$16,058,000	$298,000	$7,976,958	$8,102,941	PAED	04/01/2024	01/04/2027	04/04/2028	02/05/2029	06/28/2029	12/03/2030
01	0121000058	01-0L080	MAINT	GHIDINELLI, CHRISTOPHER M	HUM	299	R7.38/7.38	Buckhorn Truck Scale Overlay	IN HUMBOLDT COUNTY NEAR BLUE LAKE AT BUCKHORN TRUCK SCALE	TRUCK SCALE OVERLAY	$200,000	$0	$0	$236,144	CLOSEOUT		06/10/2021	09/01/2021	11/01/2021	02/14/2022	06/23/2022
01	0121000060	01-0L090	PLANNING	PIMENTEL, JEFFREY L	HUM	101	75.9/77.22	Broadway Middle Couplet	IN HUMBOLDT COUNTY IN EUREKA FROM TOMLINSON STREET LEFT TO 0.1 MILE SOUTH OF WABASH AVENUE	CONSTRUCT COUPLET	$20,966,000	$5,528,000	$16,747,035	$17,058,444	PID	04/15/2024	08/03/2026	05/03/2028	05/18/2028	11/28/2028	12/03/2031
01	0121000076	01-0L150	MAINT	GHIDINELLI, CHRISTOPHER M	HUM	VAR	0/0	377 North Bridge 22/23 FY	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS	BRIDGE DECK MAINTENANCE	$1,741,000	$0	$324,557	$548,373	PostRTL/Const		06/24/2022	09/14/2022	01/11/2023	05/15/2023	12/01/2024
01	0121000083	01-0L200	MINOR A	FLOYD, KIMBERLY R	HUM	096	40.8/44.8	HUM-96 MGS	IN HUMBOLDT COUNTY ON ROUTE 96 FROM 2.2 MILES NORTH OF KLAMATH RIVER BRIDGE (4-89) TO THE SISKIYOU COUNTY LINE	UPGRADE GUARDRAIL AND INSTALL NEW GUARDRAIL	$1,164,000	$0	$723,152	$2,023,549	CLOSEOUT	05/12/2021	01/26/2022	02/11/2022	02/28/2022	08/01/2022	11/29/2022
01	0121000087	01-0L240	MAINT	GHIDINELLI, CHRISTOPHER M	HUM	101	75/78	Eureka Pavement Markers	IN HUMBOLDT COUNTY IN EUREKA FROM 0.2 MILE NORTH OF HERRICK AVENUE OVERCROSSIN TO 5TH STREET	PLACE PAVEMENT MARKERS	$200,000	$0	$0	$254,255	CLOSEOUT		08/30/2021	09/15/2021	11/03/2021	05/03/2022	08/11/2022

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0121000090	01-0L250	MAINT	GHIDNEULI, CHRISTOPHER M	HUM	096	26/37.25	Orleans Chip Seal	IN HUMBOLDT COUNTY NEAR ORLEANS FROM 3.5 MILES WEST OF BLUFF CREEK ROAD TO CAMP CREEK BRIDGE	CHIP SEAL	$2,479,000	$0	$8,062	$2,652,701	CLOSEOUT		09/03/2021	09/15/2021	02/01/2022	05/12/2022	09/01/2022
01	0121000093	01-0L290	SHOPP	BRADY, MARIE A	HUM	036	0/45.5	HUM-36 Drainage	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM ROUTE 36/101 SEPARATION TO 0.1 MILE WEST OF THE TRINITY COUNTY LINE	REHAB DRAINAGE	$19,682,000	$772,000	$14,530,419	$14,827,173	PID	04/01/2024	03/02/2027	09/04/2028	10/13/2028	03/20/2029	12/03/2031
01	0121000095	01-0L310	SHOPP	BRADY, MARIE A	HUM	101	0/10.269	Benbow CAPM	IN HUMBOLDT COUNTY NEAR GARBERVILLE FROM HUMBOLDT COUNTY LINE TO 1.4 MILES NORTH OF EAST BRANCH SOUTH FORK OF THE EEL BRIDGE 4-39	CAPM	$19,587,000	$14,000	$3,991,224	$4,094,303	PID	04/30/2024	11/03/2025	09/02/2026	10/13/2026	05/04/2027	12/01/2029
01	0121000103	01-0L370	MAINT	GHIDNEULI, CHRISTOPHER M	HUM	254	2/16.8	MYERS FLAT CAPE SEAL	IN HUMBOLDT COUNTY NEAR PHILLIPSVILLE AND MYERS FLAT FROM 0.2 MILE SOUTH OF SOUTH FORK EEL RIVER BR & SEP (101/254) TO 1.0 MILE SOUTH OF WIOTT SIDEHILL VIADUCT	HM PAVEMENT PRESERVATION	$4,658,000	$0	$105,717	$260,183	PostRTL/Const		12/06/2021	12/06/2021	10/07/2022	02/15/2023	11/01/2023
01	0122000009	01-0J411	SHOPP	KING, ROBERT W	HUM	299	30.7/33.35	HUM-299 Curve Improve Mitigation	IN HUMBOLDT COUNTY NEAR WILLOW CREEK FROM 0.1 MILE EAST OF CEDAR CREEK ROAD TO 0.2 MILE EAST OF EAST FORK WILLOW CREEK BRIDGE	MITIGATION FOR CURVE IMPROVEMENT	$200,000	$0	$275,219	$275,219	PSE		04/16/2021	02/24/2022	01/04/2027	06/21/2027	03/23/2034
01	0122000014	01-0L530	OTHER STATE FUNDS	PETERSON, JULIA	HUM	255	28/.28	Samoa Bridge Murals	IN HUMBOLDT COUNTY NEAR EUREKA AT SAMOA BRIDGE	CREATE MURALS	$109,000	$0	$0	$113,515	CLOSEOUT		07/08/2022	08/09/2022	07/28/2022	09/30/2022	09/30/2022
01	0122000016	01-0L470	OTHER STATE FUNDS	PETERSON, JULIA	HUM	096	12.4/12.7	Hoopa Downtown Beautification	IN HUMBOLDT COUNTY NEAR HOOPA FROM TISH TANG ROAD TO 0.2 MILE EAST OF POST OFFICE ROAD	IMPROVE & BEAUTIFY DOWNTOWN HOOPA	$829,000	$0	$121,706	$298,699	PostRTL/Const		04/21/2022	05/12/2022	05/23/2022	01/19/2023	06/15/2023
01	0122000018	01-0L560	OTHER STATE FUNDS	PETERSON, JULIA	HUM	101	75.5/79.5	Eureka Cabinet Art	IN HUMBOLDT COUNTY IN EUREKA FROM 0.1 MILE NORTH OF SUNSET AVENUE TO X STREET	ELECTRICAL CABINET ART	$50,000	$0	$88,028	$100,330	PAED		02/20/2023	02/20/2023	04/07/2023	05/15/2023	06/30/2023

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0122000022	01-0L490	OTHER STATE FUNDS	PETERSON, JULIA	HUM	096	36.9/39.7	Downtown Orleans Beautification	IN HUMBOLDT COUNTY AT ORLEANS FROM 0.4 MILE WEST OF CLEAR CREEK BRIDGE TO 1.5 MILES EAST OF KLAMATH RIVER BRIDGE	Orleans Community Enhancements	$208,000	$0	$119,627	$258,759	PreRTL/Const		01/25/2023	02/13/2023	03/15/2023	05/15/2023	10/01/2023
01	0122000023	01-0L500	OTHER STATE FUNDS	PETERSON, JULIA	HUM	255	2.5/2.5	Manila Vance Road Parklet	IN HUMBOLDT COUNTY ON ROUTE 255 AT VANCE AVENUE	CLEAN CA PROJECT - CONSTRUCT PARKLET	$12,000	$0	$0	$50,391	CLOSEOUT		04/13/2022	04/04/2022	04/11/2022	04/15/2022	07/12/2022
01	0122000024	01-0L510	OTHER STATE FUNDS	PETERSON, JULIA	HUM	299	28.4/28.4	Berry Summit Vista Pt Beautification	IN HUMBOLDT COUNTY ABOUT 10 MILES WEST OF WILLOW CREEK AT ENTRANCE TO VISTA POINT	VISTA POINT BEAUTIFICATION	$500,000	$0	$143,557	$243,172	PreRTL/Const		01/19/2023	01/23/2023	02/15/2023	05/15/2023	10/01/2023
01	0122000033	01-0L650	LOCAL ASST	EVERETT, KATIE M	HUM	101	86.7/87.1	Arcata Roundabouts	IN HUMBOLDT COUNTY IN ARCATA AT SUNSET AVENUE BOULEVARD AND AT FOURTH STREET OVERCROSSING AND UK WOOD BOULEVARD	Construct Roundabouts	$0	$0	$212,295	$213,476	PAED	10/14/2022	04/18/2024	12/19/2025	01/05/2026	07/30/2026	01/21/2028
01	0122000036	01-0L690	SHOPP	GOFF, TREVOR	HUM	101	136.1/136.1	REPAIR SLIPOUT	IN HUMBOLDT COUNTY ABOUT 15 MILES NORTH OF ORICK AT 1.0 MILE SOUTH OF NORTHBOUND OFFRAMP NEWTON B DRURY PARKWAY	REPAIR SLIPOUT	$525,000	$0	$192,200	$498,515	CLOSEOUT	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	03/04/2022
01	0122000038	01-0L710	LOCAL ASST	EVERETT, KATIE M	HUM	101	86.942/88.272	Annie & Mary Trail - Segment 3	IN HUMBOLDT COUNTY IN ARCATA AT SUNSET AVENUE OVERCROSSING TO ROUTE 101/299 SEPARATION	CONSTRUCT TRAIL	$0	$0	$192,839	$210,433	PSE	11/10/2021	12/21/2022	12/01/2023	09/01/2023	12/01/2023	12/01/2024
01	0122000045	01-0L770	SHOPP	COONROD, CAREN E	HUM	096	R38.9/38.9	Orleans MS and Buckhorn CVEF	IN HUMBOLDT COUNTY NEAR ORLEANS ON ROUTE 96 AT THE ORLEANS MAINTENANCE STATION AND NEAR BLUE LAKE ON ROUTE 299 AT TRUCK SCALE HOUSE	UPGRADE MAINTENANCE STATION	$12,048,000	$45,000	$7,467,755	$7,597,883	PID	04/15/2024	03/09/2026	06/09/2027	01/14/2028	06/27/2028	12/03/2029
01	0122000046	01-0L780	SHOPP	PIMENTEL, JEFFREY L	HUM	101	73.3/75.4	Broadway CS - Shared Path	IN HUMBOLDT COUNTY IN AND NEAR EUREKA FROM 0.3 MILE SOUTH OF SPRUCE POINT NORTHBOUND OFF RAMP TO 0.1 MILE SOUTH OF SUNSET AVENUE	BROADWAY COMPLETE STREETS - SHARED PATH	$12,284,000	$0	$2,664,225	$2,737,896	PID	05/01/2023	01/31/2025	07/01/2027	06/07/2027	01/05/2028	12/03/2029

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0122000047	01-0L790	SHOPP	FLOYD, KIMBERLY R	HUM	299	29.2/43.035	HUM-299 East CAPM	IN HUMBOLDT COUNTY ON ROUTE 299 NEAR WILLOW CREEK FROM 0.1 MILE EAST OF ZANES ROAD TO HUMBOLDT COUNTY LINE AND ON ROUTE 96 AT 0.2 MILE WEST OF WILLOW CREEK BRIDGE	CAPM	$42,520,000	$89,000	$5,836,097	$5,966,524	PID	04/29/2024	05/01/2026	05/01/2027	05/01/2027	02/03/2028	12/01/2030
01	0122000060	01-0L910	SHOPP	GOFF, TREVOR	HUM	299	10/43	HUM-299 Snow Storm Damage	IN HUMBOLDT COUNTY NEAR BLUE LAKE FROM BEGINNING TRUCK LANE LEFT TO END OF COUNTY	REPAIR SNOW STORM DAMAGE	$14,700,000	$0	$562,009	$15,171,773	PostRTL/Const	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	07/04/2024
01	0122000061	01-0L920	SHOPP	GOFF, TREVOR	HUM	VAR	0/0	HUM-96 and 169 Snowstorm Damage	IN HUMBOLDT COUNTY NEAR WILLOW CREEK ON ROUTE 96 FROM THE 299-96 JUNCTION TO END OF COUNTY AND NEAR PECWAN ON ROUTE 169 FROM WAUTEK VILLAGE TO THE 169-96 JUNCTION	REPAIR SNOW STORM DAMAGE	$3,000,000	$0	$372,315	$3,636,765	CLOSEOUT	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	06/28/2022
01	0122000067	01-0L950	MAINT	GHIDINELLI, CHRISTOPHER M	HUM	VAR	0/0	NORTH AREA BRIDGE 23-24 FY	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS	BRIDGE DECK MAINTENANCE	$2,485,000	$0	$978,820	$1,066,419	PAED		09/01/2023	09/15/2023	12/31/2023	05/01/2024	12/31/2025
01	0122000080	01-0M050	SHOPP	GOFF, TREVOR	HUM	101	12/12	Repair / Replace Fence	IN HUMBOLDT COUNTY NEAR REDWAY AT 0.7 MILE SOUTH OF MONDICHIE UNDERCROSSING	REPAIR / REPLACE FENCE	$807,000	$10,000	$44,101	$923,052	CLOSEOUT	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/14/2022	09/16/2022
01	0122000081	01-0G611	SHOPP	PIMENTEL, JEFFREY L	HUM	101	57.1/67.8	Fortuna Median Long ENV Monitoring	IN HUMBOLDT COUNTY IN AND NEAR FORTUNA FROM 0.5 MILE SOUTH OF ROUTE 36 TO 0.4 MILE SOUTH OF HOOKTON ROAD	Environmental Monitoring	$134,000	$0	$232,665	$232,665	PostRTL/Const		06/01/2020	12/16/2021	02/17/2022	03/01/2024	03/01/2028
01	0122000083	01-0E791	SHOPP	FALK-CARLSEN, KARL	HUM	254	4.2/4.2	FISH CREEK BRIDGE MITIGATION	IN HUMBOLDT COUNTY NEAR PHILLIPSVILLE AT 3.3 MILES NORTH OF OHMAN CREEK BRIDGE	ENVIRONMENTAL MITIGATION	$3,374,000	$0	$959,290	$959,290	PSE		05/12/2021	05/23/2022	12/02/2024	03/01/2025	01/02/2031
01	0122000084	01-0M080	MAINT	GHIDINELLI, CHRISTOPHER M	HUM	255	0/8.4	Manila Micro-Surface And Digouts	IN EUREKA FROM 0.3 MILE NORTH OF EUREKA CHANNEL BRIDGE TO G STREET IN ARCATA	MICROSURFACING	$1,677,000	$0	$167,067	$329,270	PSE		05/10/2022	09/05/2022	03/22/2023	06/30/2023	12/29/2023

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 RW CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0122000085	01-0H20U	SHOPP	PIMENTEL, JEFFREY L	HUM	101	75.9/79.5	5th Street Combine	IN HUMBOLDT COUNTY IN EUREKA AT VARIOUS LOCATIONS FROM MCCULLENS AVENUE TO 0.1 MILE NORTH OF V STREET AND WEST AVENUE NORTHBOUND	SAFETY IMPROVEMENTS	$13,325,000	$0	$2,489,789	$2,540,087	PostRTL/Const	03/21/2018	01/21/2020	06/10/2022	06/24/2022	01/17/2023	12/01/2024
01	0122000088	01-0M070	SHOPP	GOFF, TREVOR	HUM	101	114.99/114.99	Emergency Drainage Repair	IN HUMBOLDT COUNTY NEAR TRINIDAD AT 0.3 MILE NORTH OF MEADOW RANCH ROAD	REPAIR DRAINAGE	$0	$0	$49,335	$230,138	CLOSEOUT	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	02/01/2023
01	0122000093	01-0F621	SHOPP	FALK-CARLSEN, KARL	HUM	299	1.9/37.8	Culvert Revegetation Chid	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.1 MILE EAST OF ROUTE 200 TO 3.5 MILE EAST OF BOISE CREEK CAMPGROUND	ENVIRONMENTAL REVEGETATION AND MONITORING	$165,000	$0	$372,052	$372,052	PSE	10/16/2017	06/02/2020	02/25/2022	01/25/2026	03/25/2026	04/25/2026
01	0122000096	01-0C501	SHOPP	FALK-CARLSEN, KARL	HUM	036	11.3/34.6	3 Bridges Mitigation HUM-36	IN HUMBOLDT COUNTY ON ROUTE 36 AT HELY CREEK BRIDGE 04-0092, AT LITTLE WEST BRIDGE BRIDGE 04-0102 AND AT BUTTE CREEK BRIDGE 04-0116	UPGRADE BRIDGE RAIL MITIGATION	$376,000	$0	$427,075	$427,075	PSE		06/14/2021	05/26/2022	10/01/2026	12/01/2026	01/02/2032
01	0122000120	01-0M170	MINOR A	FLOYD, KIMBERLY R	HUM	101	77.3/77.3	OO Alley Parking Stage 2	IN HUMBOLDT COUNTY IN EUREKA IN THE ALLEY BETWEEN WABASH & 15TH STREETS	CONSTRUCT PARKING LOT	$860,000	$0	$2,517,613	$2,517,613	PAED	04/28/2023	06/30/2027	06/27/2029	08/08/2029	01/10/2030	09/26/2031
01	0122000124	01-0M210	OTHER STATE FUNDS	KING, ROBERT W	HUM	211	73.2/79.155	HUM-211 MMBN	MIDDLE MILE BROADBAND 5.4 MILES IN HUMBOLDT COUNTY IN AND NEAR FERNDALE FROM OCEAN AVENUE-BLUFF STREET TO THE ROUTE 101-211 SEPARATION	MIDDLE MILE BROADBAND	$1,890,000	$0	$1,552,551	$1,565,501	PAED	08/29/2022	06/01/2024	08/01/2024	08/01/2024	12/03/2024	11/01/2026
01	0122000128	01-0M250	OTHER STATE FUNDS	KING, ROBERT W	HUM	101	122.8/R137.144	Northern HUM-CN 101 MMBN	MIDDLE MILE BROADBAND 59.694 MILES IN HUMBOLDT AND DEL NORTE COUNTIES NEAR ORICK. FROM 0.1 MILE NORTH OF MAD RIVER CREEK BRIDGE TO END OF HUMBOLDT COUNTY LINE AND FROM THE DEL NORTE - HUMBOLDT COUNTY LINE TO THE OREGON STATE LINE.	MIDDLE MILE BROADBAND	$20,893,000	$0	$6,453,905	$6,457,233	PAED	08/29/2022	06/01/2024	08/01/2024	08/01/2024	12/03/2024	11/01/2026

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0122000129	01-0M260	SHOPP	WILCOX, GRANT M	HUM	254	4/45.1	Inland Mitigation Bank	IN HUMBOLDT AND MENDOCINO COUNTIES ON VARIOUS ROUTES AT VARIOUS LOCATIONS	INLAND MITIGATION BANK	$0	$0	$2,533,328	$2,558,801	PID	05/04/2023	10/30/2024	07/07/2026	07/20/2026	02/17/2027	08/03/2028
01	0122000131	01-0M270	OTHER STATE FUNDS	PIMENTEL, JEFFREY L	HUM	101	79.9/85	Eureka/Arcata 101 SLR Resilience	IN HUMBOLDT COUNTY IN AND NEAR EUREKA AND ARCATA FROM 0.1 MILE NORTH OF EUREKA SLOUGH BRIDGE TO G STREET EXTENSION	SEA LEVEL RISE RESILIENCE	$111,680,000	$0	$2,605,610	$2,627,305	PID	04/01/2024	01/04/2027	07/01/2027	02/05/2029	08/28/2029	08/28/2030
01	0122000132	01-0M280	SHOPP	EVERETT, KATIE M	HUM	299	4/5.7	Annie & Mary Trail PIR	IN HUMBOLDT COUNTY FROM 0.1 MILE NORTH OF GLENDALE LIC WB TO 0.1 MILE NORTH OF EB ONRAMP FROM BLUE LAKE ROAD	CONSTRUCT TRAIL	$0	$0	$3,204,603	$3,220,389	PID	05/15/2023	07/21/2028	07/18/2030	06/28/2030	01/31/2031	10/16/2032
01	0122000134	01-0M300	LOCAL ASST	EVERETT, KATIE M	HUM	101	60.2/60.7	Fortuna 12th Street Overcrossing Oversite	IN HUMBOLDT COUNTY IN FORTUNA AT THE TWELFTH STREET OVERCROSSING	OVERSITE ON LOCAL PROJECT	$0	$0	$0	$0	PAED	11/07/2022	11/27/2024	08/03/2026	08/14/2026	03/16/2027	08/30/2028
01	0122000137	01-0M320	SHOPP	GOFF, TREVOR	HUM	101	85/86.5	Repair Culvert near Arcata	IN HUMBOLDT COUNTY IN ARCATA FROM G STREET EXTENSION TO 14TH STREET OVERCROSSING	REPAIR CULVERT	$325,000	$0	$80,878	$411,938	CLOSEOUT	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/13/2022	02/28/2023
01	0122000139	01-0M330	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	101	11/11	SoHum Healthcare System Decertification	IN HUMBOLDT COUNTY NEAR GARBERVILLE AT THE GARBERVILLE SOUTHBOUND ON RAMP	DECERTIFICATION	$25,000	$25,000	$0	$36,420	PAED		05/25/2023	05/25/2023	05/25/2023	02/06/2024	02/06/2024
01	0122000142	01-0H801	SHOPP	FALK-CARLSEN, KARL	HUM	254	4.36/4.62	Myers Flat Long-Term Mitigation	IN HUMBOLDT COUNTY NEAR MIRANDA FROM 0.5 MILE SOUTH OF MIRANDA BRIDGE/MAPLE HILLS TO 0.2 MILE SOUTH OF MIRANDA BRIDGE/MAPLE HILLS	LONG TERM MITIGATION	$137,000	$0	$299,209	$299,209	PSE		08/19/2021	08/08/2022	02/01/2025	12/01/2025	09/01/2030
01	0123000001	01-0M370	SHOPP	GOFF, TREVOR	HUM	101	78.48/78.48	L Street Culvert Repair	IN HUMBOLDT COUNTY IN EUREKA AT L STREET NORTHBOUND	DRAINAGE REPAIR	$380,000	$0	$58,287	$287,565	CLOSEOUT	07/05/2022	07/05/2022	07/05/2022	07/05/2022	08/19/2022	09/27/2022

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0123000003	01-0M380	SHOPP	GOFF, TREVOR	HUM	299	26.5/27.5	Three Chop Road Culvert Repair	IN HUMBOLDT COUNTY ABOUT 10 MILES WEST OF WILLOW CREEK AT THE THREE CHOP ROAD CONNECTION RIGHT TO 0.1 MILE EAST OF COMPANY ROAD 375 - THREE CHOP ROAD RIGHT	REPAIR CULVERT	$1,500,000	$0	$995,616	$2,191,810	PostRTL/Const	07/11/2022	07/11/2022	07/11/2022	07/11/2022	08/15/2022	07/04/2024
01	0123000013	01-0M430	OTHER STATE FUNDS	KING, ROBERT W	HUM	096	38.263/R44.79	HUM-96 Orleans MMBN	MIDDLE MILE BROADBAND XX MILES IN HUMBOLDT COUNTY NEAR ORLEANS FROM 0.2 ML WEST OF YBH PISH ROAD 9R100 TO 0.2 MILE WEST OF THE HUMBOLDT-SISKIYOU COUNTY LINE	MIDDLE MILE BROADBAND	$2,284,000	$0	$1,731,616	$1,733,066	PAED	08/29/2022	06/01/2024	08/01/2024	08/01/2024	12/03/2024	11/01/2026
01	0123000014	01-0M440	SHOPP	GOFF, TREVOR	HUM	101	78.7/79.7	4th Street Roadway Repair	IN HUMBOLDT COUNTY IN EUREKA ON ROUTE 101 SOUTHBOUND FROM I STREET TO ENTRANCE TO MONTGOMERY WARD	REPAIR ROADWAY	$1,500,000	$0	$257,419	$422,613	CLOSEOUT	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	10/06/2022
01	0123000015	01-0M450	SHOPP	GOFF, TREVOR	HUM	096	.62/.62	Willow Creek MS fuel facility install	IN HUMBOLDT COUNTY IN WILLOW CREEK AT THE WILLOW CREEK MAINTENANCE STATION	Construct Fuel Facility	$388,000	$0	$277,496	$340,791	PostRTL/Const	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	07/04/2024
01	0123000022	01-0M490	LOCAL ASST	MELENDREZ, DAVID L	HUM	169	22.37/29.95	Yurok Tribe Interconnect Project	IN HUMBOLDT COUNTY NEAR WEITCHPEC FROM 2.3 MILES WEST OF CAPREL CREEK BRIDGE TO MARTINS FERRY BRIDGE	YUROK CONNECTIVITIY WORK	$0	$0	$2,547,581	$2,547,581	PAED	08/01/2022	03/04/2025	10/30/2026	11/13/2026	06/15/2027	11/30/2028
01	0123000028	01-0M530	OTHER STATE FUNDS	KING, ROBERT W	HUM	101	100.7/122.3	Klamath Alignment MMBN	MIDDLE MILE BROADBAND XX MILES IN HUMBOLDT COUNTY IN AND NEAR KLAMATH ON VARIOUS ROUTES AT VARIOUS LOCATIONS	MIDDLE MILE BROADBAND	$0	$0	$199,750	$199,750	PAED		12/19/2025	06/08/2029	06/02/2031	07/10/2031	08/10/2035
01	0123000030	01-0M550	SHOPP	GOFF, TREVOR	HUM	101	44.5/125.76	North Area Hazardous Tree Removal	IN MENDOCINO, HUMBOLDT AND DEL NORTE COUNTIES ON VARIOUS ROUTES AT VARIOUS LOCATIONS	HAZARDOUS TREE REMOVAL	$1,700,000	$0	$549,981	$2,143,400	PostRTL/Const	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	07/04/2024
01	0123000048	01-0M610	SHOPP	WILCOX, GRANT M	HUM	101	79.5/80.2	Coastal Mitigation Bank	IN HUMBOLDT COUNTY IN EUREKA AND FERNBRIDGE ON ROUTES 101 AND 211 AT VARIOUS LOCATIONS	ADVANCE MITIGATION	$5,680,000	$0	$5,823	$5,823	PAED	01/30/2023	10/16/2023	10/16/2023	10/16/2023	06/27/2024	06/27/2024

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROJ PROJ	M200 PA&ED	M410 R/W CERT	M450 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0123000049	01-0M020	SHOPP	GOFF, TREVOR	HUM	211	77.2/78.6	Fernbridge Monitoring Repairs	IN HUMBOLDT COUNTY NEAR FERNBRIDGE FROM NORTH WADDINGTON EXIT TO FERNBRIDGE DRIVE	BRIDGE MONITORING INSTALLATION AND REPAIRS	$380,000	$0	$200,184	$406,948	PsnRTL/Const	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/01/2023
01	0123000055	01-0M680	MAINT	GHDINELLI, CHRISTOPHER M	HUM	036	6/13.5	CARLOTTA MICRO-SURFACING	IN HUMBOLDT COUNTY AT AND NEAR CARLOTTA FROM WARD CREEK BRIDGE TO VAN DUZEN RIVER BRIDGE	SLURRY SEAL	$1,775,000	$0	$249,541	$257,448	PAED		08/01/2023	09/01/2023	12/29/2023	05/01/2024	11/01/2024
01	0123000057	01-0M700	MAINT	GHDINELLI, CHRISTOPHER M	HUM	101	109.55/120.02	Orick Micro-Surfacing	IN HUMBOLDT COUNTY NEAR ORICK FROM GEORGIA PACIFIC ROAD TO REDWOOD CREEK OVERFLOW AND FROM PRAIRIE CREEK BRIDGE TO 0.4 MILE SOUTH OF SOUTH PRAIRIE CREEK UNDERCROSSING	MICRO-SURFACING	$3,526,000	$0	$426,348	$430,328	PAED		08/01/2023	08/15/2023	12/29/2023	05/01/2024	11/01/2024
01	0123000062	01-0H641	SHOPP	COONROD, CAREN E	HUM	101	.9/.9	Hartsook Creek Fish Passage	IN HUMBOLDT COUNTY AT ONE LOCATION WITHIN THE COMMUNITY OF LEGGETT FROM 0.3 MILES NORTH OF THE MENDOCINO COUNTY BORDER	REHABILITATE CULVERT	$5,099,000	$51,000	$3,805,321	$3,805,321	PAED	03/23/2023	10/01/2023	02/01/2025	03/01/2025	09/01/2025	12/01/2027
01	0123000063	01-0M730	SHOPP	GOFF, TREVOR	HUM	211	R77.2/78.6	Fernbridge Bridge Repair	IN HUMBOLDT COUNTY NEAR FERNDALE FROM NORTH WADDINGTON ROAD EXIT TO DEPOT ROAD	EMERGENCY EARTHQUAKE BRIDGE REPAIR	$6,000,000	$0	$1,543,055	$2,392,750	PsnRTL/Const	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	11/01/2024
01	0123000065	01-0M750	SHOPP	GOFF, TREVOR	HUM	101	R51/R90.5	Earthquake Bridge Repairs	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM 0.3 MILE SOUTH OF NORTH SCOTIA SEPARATION (101/283) TO 0.4 MILE NORTH OF ROUTE 200/101 SEPARATION	EMERGENCY EARTHQUAKE BRIDGE REPAIR	$1,500,000	$0	$497,373	$546,915	PsnRTL/Const	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	11/01/2024
01	0123000066	01-0M760	SHOPP	PIMENTEL, JEFFREY L	HUM	101	79.5/80.2	Eureka Slough Bridges Replacement	IN HUMBOLDT COUNTY NEAR EUREKA AT EUREKA SLOUGH BRIDGES	SEISMIC RETROFIT	$96,501,000	$15,190,000	$29,484,677	$29,484,677	PAED	03/17/2023	07/20/2026	06/20/2028	07/20/2028	01/30/2029	12/05/2032
01	0123000071	01-0M800	SHOPP	GOFF, TREVOR	HUM	101	40/51.5	Pacific Lumber Company Undercrossing	IN HUMBOLDT COUNTY NEAR SCOTIA FROM 1.6 MILES SOUTH OF PACIFIC LUMBER COMPANY UNDERCROSSING TO 0.3 MILE SOUTH OF NORTH SCOTIA SEPARATION (101/283).	EMERGENCY SLIDE REPAIRS.	$900,000	$0	$310,617	$325,608	PsnRTL/Const	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	11/01/2024

Past Due | Due in 3 Months | Complete

CT Milestone Report

District	AMS ID	EA	Program	PM	County	Route	Post Mile	Nick Name	Legal Description	Work Description	Const Cost Estimate	ROW Cost Estimate	ETC Cost	EAC Cost (T)	Phase	M015 PROG PROJ	M200 PA&ED	M410 R/W CERT	M460 RTL	M500 APPROVE CONTRACT	M600 CONTRACT ACCEPT
01	0123000072	01-0M810	SHOPP	GOFF, TREVOR	HUM	036	7/42	HUM 36 Storm Damage Repair	IN HUMBOLDT COUNTY AT VARIOUS LOCATIONS FROM LOVELADY LANE TO 2.9 MILES EAST OF VAN OGDEN RIVER BRIDGE No. 04-0129	Storm Damage Repair	$0	$0	$790,254	$790,254	PostRTL/Const	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023	11/01/2024
01	0123000074	01-0M830	SHOPP	GOFF, TREVOR	HUM	096	22.5/24.5	HUM 96 Storm Damage Repair	IN HUMBOLDT COUNTY NEAR WEITCHPEC FROM 0.5 MILE WEST OF KLAMATH RIVER BRIDGE TO 1.5 MILES EAST OF ROUTE 169	REPAIR DRAINAGE SYSTEM	$0	$0	$367,813	$382,158	PostRTL/Const	01/14/2023	01/14/2023	01/14/2023	01/14/2023	01/14/2023	11/01/2024
01	0123000075	01-0M840		GOFF, TREVOR	HUM	101	0/1.5	Hum 101 Slipout	IN MENDOCINO COUNTY NEAR CODDINGTON CREEK FROM MENDOCINO COUNTY LINE TO 0.1 MILE SOUTH OF RICHARDSON GROVE UNDERCROSSING	Slipout Repair	$0	$0	$626,343	$678,568	PostRTL/Const	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023	11/01/2024
01	0123000080	01-0M870	MINOR B	GHIDINELLI, CHRISTOPHER M	HUM	101	114/115.5	STONE LAGOON ELK EDS	IN HUMBOLDT COUNTY NEAR ORICK FROM 0.5 MILE SOUTH OF MCDONALD ROAD TO 0.9 MILE NORTH OF REDWOOD TRAILS LANE	INSTALL ELK DETECTION SYSTEM	$242,000	$0	$2,336	$2,336	PAED		01/01/2024	01/15/2024	02/01/2024	06/01/2024	12/31/2025

Past Due	Due in 3 Months	Complete

CT Milestone Report