



SAN JOAQUIN COUNCIL OF GOVERNMENTS

555 E. Weber Avenue • Stockton, California 95202 • P 209.235.0600 • F 209.235.0438 • www.sjcog.org

January 25, 2017

Mr. Muhaned Aljabiry
California Department of Transportation
Division of Transportation Programming, MS82
P.O. Box 942874
Sacramento, CA 64274-0001

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CHAIR

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CITIES OF
ESCALON,
LATHROP,
LODI,
MANTECA,
RIPON,
STOCKTON,
TRACY,
AND
THE COUNTY OF
SAN JOAQUIN

Attention: Lima Huy

Subject: Administrative Modification #4 to the 2017 Federal Transportation Improvement Program

Dear Mr. Aljabiry,

Please be advised that the San Joaquin Council of Governments (SJCOG) made changes to the 2017 Federal Transportation Improvement Program (FTIP). The SJCOG Executive Director has the authority to approve all administrative modifications. The proposed modifications are consistent with the 2014 Regional Transportation Plan (as amended) and Public Participation Plan (as amended) adopted by the SJCOG Board of Directors.

SJCOG FTIP Administrative Modification #4 amends the costs to the following projects in the 2017 FTIP:

- CTIPS ID 212-0000-0432: Grouped Projects for Safety Improvements – HSIP: Adds projects from HSIP Cycle 8 to backup listing in FY 19/20. Adjusts Local Funds in FY 16/17 and HSIP funds in FY 16/17 and FY 17/18 to match Caltrans backup listing. Changes include an increase of Local Funds by \$169,344 in FY 16/17 and \$281,760 in FY 19/20, a decrease of HSIP funds by \$1,913,544 and \$1,176,100 in FY 17/18, and an increase of HSIP funds by \$5,914,940 in FY 19/20. Toll credits apply.
- CTIPS ID 212-0000-0606: Corral Hollow Road and Valpico Road Traffic Signal: Adjusts project funding to shift \$80,000 of CMAQ funds from the CON phase in FY 18/19 to the PE Phase in FY 16/17. Toll Credits apply.

This Administrative Modification also includes changes to the scope of the following project in the 2017 FTIP:

- CTIPS ID 212-0000-0542: Eleventh St and MacArthur Dr Geometric Improvements: Updates project scope to include signal modifications and UPRR railroad grade crossing modifications as part of the construction of a new westbound left turn lane and eastbound right turn lane.

January 25, 2017
Mr. Muhaned Aljabiry
SJCOG 2017 FTIP Amendment #4
Page 2 of 2

In addition, this Administrative Modification also includes a technical correction to the following project in the 2017 FTIP to clarify that the project is not receiving State-Only ATP funds:

- CTIPS ID 212-0000-0689: Active Transportation Plan in Greater Downtown District

With the modifications identified in this document, the SJCOG 2017 FTIP remains financially constrained. SJCOG certifies that this modification contains an exempt project and does not require a conformity re-determination. SJCOG also certifies that this modification does not impact the timely implementation of any TCMs and that no project included in this modification is included in any other amendment or modification to the FTIP currently out for public review or approval.

The following required documentation is enclosed:

- Attachment 1: Summary of Changes
- Attachment 2: CTIPS Reports and Backup Listings

Under the delegated authority received from Caltrans, I approve this administrative modification to the Federal Statewide Transportation Improvement Program (FSTIP). This revision is consistent with the approved Administrative Modifications / Amendments Guidelines and Procedures.

If you have any questions regarding this modification, please contact Ryan Niblock of my staff at (209) 235-0588.

Sincerely,



ANDREW T. CHESLEY
Executive Director

cc: Mr. Parminder Singh, Caltrans D-10
Mr. Tom Dumas, Caltrans D-10
Mr. Ken Baxter, Caltrans D-10
Mr. Abhijit Bagde, Caltrans HQ
Ms. Cecilia Crenshaw, FHWA
Mr. Joseph Vaughn, FHWA
Mr. Jerome Wiggins, FTA
Ms. Diane Nguyen, SJCOG
Ms. Nicole Gorham, SJCOG

Summary of Changes
SJCOG Amendment Number 4

| Existing / New | CTIPS ID | PROJECT TITLE | DESCRIPTION OF CHANGE | Phase | CTIPS Fund Type | PRIOR CTIPS Amt. | CURRENT CTIPS Amt. | FFY | Financial Table Fund Source | Net Increase / Decrease | Total Project Cost Change | % | Comments |
|----------------|---------------|--|--|-------|----------------------------|------------------|--------------------|-------|-----------------------------|-------------------------|---------------------------|-----|--|
| Existing | 212-0000-0403 | GPF Safety Improvements - HSIP | Adds seven projects from most recently circulated backup list and updates list | CON | Local Transportation Funds | \$112,466 | \$281,810 | 16/17 | Local Funds | \$169,344 | \$3,276,400 | 19% | Adds seven new projects from HSIP Cycle 8 to backup listing in F Y 19/20. Adjusts Local Funds in FY 16/17 and HSIP funds in FY 16/17 and FY 17/18 to match backup listing. Toll Credits apply. |
| | | | | CON | HSIP | \$5,074,334 | \$3,160,790 | 16/17 | Other Fed | (\$1,913,544) | | | |
| | | | | CON | HSIP | \$7,705,120 | \$6,529,020 | 17/18 | Other Fed | (\$1,176,100) | | | |
| | | | | CON | HSIP | \$3,860,700 | \$9,775,640 | 19/20 | Other Fed | \$5,914,940 | | | |
| | | | | CON | Local Transportation Funds | \$0 | \$281,760 | 19/20 | Local Funds | \$281,760 | | | |
| Existing | 212-0000-0606 | Corral Hollow Road and Valpico Road Traffic Signal | Funds for PE phase added | PE | CMAQ | \$0 | \$80,000 | 16/17 | CMAQ | \$80,000 | \$0 | 0% | CMAQ funds shifted from CON phase to PE Phase in FY 16/17. Toll credits apply |
| | | | | CON | CMAQ | \$664,000 | \$584,000 | 18/19 | CMAQ | (\$80,000) | | | |

Sum of Net Change by Federal Fiscal Year and Fund Source

| | 16/17 | 17/18 | 18/19 | 19/20 | Totals |
|--------------|----------------------|----------------------|-------------------|--------------------|--------------------|
| Local Funds | \$169,344 | \$0 | \$0 | \$281,760 | \$451,104 |
| HSIP | (\$1,913,544) | (\$1,176,100) | \$0 | \$5,914,940 | \$2,825,296 |
| CMAQ | \$80,000 | \$0 | (\$80,000) | \$0 | \$0 |
| Total | (\$1,664,200) | (\$1,176,100) | (\$80,000) | \$6,196,700 | \$3,276,400 |

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

| | | | | | |
|-------------------------------|--------|-----|----------------------------|---|--|
| DIST: 10 | PPNO: | EA: | CTIPS ID: 212-0000-0403 | TITLE (DESCRIPTION): Grouped Projects for Safety Improvements - HSIP (Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers (USING TOLL CREDITS)) | MPO Aprv: State Aprv: Federal Aprv: |
| CT PROJECT ID: | | | MPO ID.: SJ07-3116 | | EPA TABLE II or III EXEMPT CATEGORY Safety Improvement Program. |
| COUNTY: San Joaquin County | ROUTE: | | PM: | | |

IMPLEMENTING AGENCY: Various Agencies
PROJECT MANAGER: RYAN NIBLOCK

PHONE: (209) 235-0600

EMAIL: niblock@sjcog.org

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

| Version | Status | Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE |
|---------|----------|------------|------------|------------------------------------|-----------|------------|---------|--------|
| 23 | Active | 12/19/2016 | DRIPPERD | Amendment - Cost/Scope/Sch. Change | 2 | 27,183,601 | | 50,000 |
| 22 | Official | 09/22/2016 | RNIBLOCK | Adoption - Carry Over | | 23,322,901 | | 50,000 |
| 21 | Official | 05/06/2016 | RNIBLOCK | Amendment - Technical Correction | 21 | 23,322,901 | | 50,000 |
| 20 | Official | 03/28/2016 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 17 | 50,000 | | 50,000 |
| 19 | Official | 07/17/2015 | RNIBLOCK | Amendment - Technical Correction | 11 | 12,822,002 | | 50,000 |
| 18 | Official | 06/22/2015 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 9 | 12,822,002 | | 50,000 |
| 17 | Official | 04/24/2015 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 5 | 12,720,001 | | |
| 16 | Official | 01/22/2015 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 2 | 12,537,891 | | |
| 15 | Official | 06/26/2014 | RNIBLOCK | Adoption - Carry Over | | 7,998,071 | | |

| * Other Fed - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|---|--------|-----------|-----------|-----------|-------|-----------|-------|-------|--------|------------|
| * Fund Source 1 of 3 | PE | | | | | | | | | |
| | RW | | | | | | | | | |
| * Fund Type: Highway Safety Improvement Program | CON | 8,533,219 | 5,074,334 | 7,705,120 | | 3,860,700 | | | | 25,173,373 |
| * Funding Agency: | Total: | 8,533,219 | 5,074,334 | 7,705,120 | | 3,860,700 | | | | 25,173,373 |

| * Local Funds - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|---|--------|-----------|---------|---------|-------|-------|-------|-------|--------|-----------|
| * Fund Source 2 of 3 | PE | | | | | | | | | |
| | RW | | | | | | | | | |
| * Fund Type: Local Transportation Funds | CON | 1,299,082 | 112,466 | 496,680 | | | | | | 1,908,228 |
| * Funding Agency: | Total: | 1,299,082 | 112,466 | 496,680 | | | | | | 1,908,228 |

| * RSTP - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|------------------------|--------|---------|-------|-------|-------|-------|-------|-------|--------|---------|
| * Fund Source 3 of 3 | PE | 50,000 | | | | | | | | 50,000 |
| | RW | | | | | | | | | |
| * Fund Type: STP Local | CON | 102,000 | | | | | | | | 102,000 |
| * Funding Agency: | Total: | 152,000 | | | | | | | | 152,000 |

| Project Total: | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|----------------|--------|-----------|-----------|-----------|-------|-----------|-------|-------|--------|------------|
| | PE | 50,000 | | | | | | | | 50,000 |
| | RW | | | | | | | | | |
| | CON | 9,934,301 | 5,186,800 | 8,201,800 | | 3,860,700 | | | | 27,183,601 |
| | Total: | 9,984,301 | 5,186,800 | 8,201,800 | | 3,860,700 | | | | 27,233,601 |

PRIOR

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

Comments:

***** Version 23 - 12/19/2016 *****

Toll credits apply for the PE and CON phases for the following projects in San Joaquin County: H8-10-005, H8-10-006, H8-10-007.

***** Version 1 - 07/12/16 *****

Project data transferred from 2014 FTIP.

***** Version 21 - 04/27/2016 *****

Toll credits apply for the PE and CON phases for the following projects in the City of Stockton:

HSIP6-10-006, HSIP6-10-007, HSIP6-10-008, HSIP6-10-009, HSIP6-10-010, HSIP7-10-014, HSIP7-10-015, HSIP7-10-016.

Toll credits apply for the PE and CON phases for the following projects in the City of Manteca:

HSIP7-10-006.

Toll credits apply for the PE and CON phases for the following projects in San Joaquin County:

HSIP6-10-004, HSIP7-10-008, HSIP7-10-009, HSIP7-10-012.

***** Version 20 - 01/13/2016 *****

Adds 12 new HSIP Cycle 7 projects and to match Caltrans backup listing dated 11/12/2015.

***** Version 19 - 07/16/2015 *****

Toll credits apply for PE phase for Project ID: HSIP5-10-014.

***** Version 18 - 06/16/2015 *****

Toll Credits of \$11,700 in FY 14/15 and \$5,735 in FY 16/17 apply to match RSTP funds

***** Version 17 - 04/23/2015 *****

***** Version 16 - 01/05/2015 *****

***** DFTIP Version 1 - 03/10/2014 *****

Carry Over

***** Version 12 - 02/19/2013 *****

***** Version 11 - 02/06/2013 *****

***** DFTIP Version 1 - 04/20/2012 *****

***** Version 8 - 09/07/2011 *****

***** Version 7 - 03/03/2011 *****

***** Version 6 - 03/31/2010 *****

***** Version 5 - 02/10/2010 *****

***** Version 4 - 01/14/2010 *****

***** Version 3 - 05/13/2008 *****

***** Version 2 - 04/01/2008 *****

***** Version 1 - 07/20/2007 *****

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

| | | | | | |
|-------------------------------|--------|-----|----------------------------|---|--|
| DIST: 10 | PPNO: | EA: | CTIPS ID: 212-0000-0403 | TITLE (DESCRIPTION): Grouped Projects for Safety Improvements - HSIP (Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullovers (USING TOLL CREDITS)) | MPO Aprv: State Aprv: Federal Aprv: |
| CT PROJECT ID: | | | MPO ID.: SJ07-3116 | | EPA TABLE II or III EXEMPT CATEGORY Safety Improvement Program. |
| COUNTY: San Joaquin County | ROUTE: | | PM: | | |

IMPLEMENTING AGENCY: Various Agencies
PROJECT MANAGER: RYAN NIBLOCK

PHONE: (209) 235-0600

EMAIL: niblock@sjcog.org

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

| Version | Status | Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE |
|---------|----------|------------|------------|------------------------------------|-----------|------------|---------|--------|
| 24 | Active | 01/17/2017 | DRIPPERD | Amendment - Cost/Scope/Sch. Change | 4 | 30,460,001 | | 50,000 |
| 23 | Official | 12/20/2016 | DRIPPERD | Amendment - Cost/Scope/Sch. Change | 2 | 27,183,601 | | 50,000 |
| 22 | Official | 09/22/2016 | RNIBLOCK | Adoption - Carry Over | | 23,322,901 | | 50,000 |
| 21 | Official | 05/06/2016 | RNIBLOCK | Amendment - Technical Correction | 21 | 50,000 | | 50,000 |
| 20 | Official | 03/28/2016 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 17 | 23,322,901 | | 50,000 |
| 19 | Official | 07/17/2015 | RNIBLOCK | Amendment - Technical Correction | 11 | 12,822,002 | | 50,000 |
| 18 | Official | 06/22/2015 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 9 | 12,822,002 | | 50,000 |
| 17 | Official | 04/24/2015 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 5 | 12,720,001 | | |
| 16 | Official | 01/22/2015 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 2 | 12,537,891 | | |

| * Other Fed - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|---|--------|-----------|-----------|-----------|-------|-----------|-------|-------|--------|------------|
| * Fund Source 1 of 3 | PE | | | | | | | | | |
| | RW | | | | | | | | | |
| * Fund Type: Highway Safety Improvement Program | CON | 8,533,219 | 3,160,790 | 6,529,020 | | 9,775,640 | | | | 27,998,669 |
| * Funding Agency: | Total: | 8,533,219 | 3,160,790 | 6,529,020 | | 9,775,640 | | | | 27,998,669 |

| * Local Funds - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|---|--------|-----------|---------|---------|-------|---------|-------|-------|--------|-----------|
| * Fund Source 2 of 3 | PE | | | | | | | | | |
| | RW | | | | | | | | | |
| * Fund Type: Local Transportation Funds | CON | 1,299,082 | 281,810 | 496,680 | | 281,760 | | | | 2,359,332 |
| * Funding Agency: | Total: | 1,299,082 | 281,810 | 496,680 | | 281,760 | | | | 2,359,332 |

| * RSTP - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|------------------------|--------|---------|-------|-------|-------|-------|-------|-------|--------|---------|
| * Fund Source 3 of 3 | PE | 50,000 | | | | | | | | 50,000 |
| | RW | | | | | | | | | |
| * Fund Type: STP Local | CON | 102,000 | | | | | | | | 102,000 |
| * Funding Agency: | Total: | 152,000 | | | | | | | | 152,000 |

| Project Total: | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|----------------|--------|-----------|-----------|-----------|-------|------------|-------|-------|--------|------------|
| | PE | 50,000 | | | | | | | | 50,000 |
| | RW | | | | | | | | | |
| | CON | 9,934,301 | 3,442,600 | 7,025,700 | | 10,057,400 | | | | 30,460,001 |
| | Total: | 9,984,301 | 3,442,600 | 7,025,700 | | 10,057,400 | | | | 30,510,001 |

AMENDED

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

Comments:

***** Version 24 - 01/17/2017 *****

Toll credits apply for the PE and CON phases for the following projects in the City of Stockton:
H8-10-010, H8-10-011, H8-10-012

***** Version 23 - 12/19/2016 *****

Toll credits apply for the PE and CON phases for the following projects in San Joaquin County: H8-10-005, H8-10-006, H8-10-007.

***** Version 1 - 07/12/16 *****

Project data transferred from 2014 FTIP.

***** Version 21 - 04/27/2016 *****

Toll credits apply for the PE and CON phases for the following projects in the City of Stockton:

HSIP6-10-006, HSIP6-10-007, HSIP6-10-008, HSIP6-10-009, HSIP6-10-010, HSIP7-10-014, HSIP7-10-015, HSIP7-10-016.

Toll credits apply for the PE and CON phases for the following projects in the City of Manteca:

HSIP7-10-006.

Toll credits apply for the PE and CON phases for the following projects in San Joaquin County:

HSIP6-10-004, HSIP7-10-008, HSIP7-10-009, HSIP7-10-012.

***** Version 20 - 01/13/2016 *****

Adds 12 new HSIP Cycle 7 projects and to match Caltrans backup listing dated 11/12/2015.

***** Version 19 - 07/16/2015 *****

Toll credits apply for PE phase for Project ID: HSIP5-10-014.

***** Version 18 - 06/16/2015 *****

Toll Credits of \$11,700 in FY 14/15 and \$5,735 in FY 16/17 apply to match RSTP funds

***** Version 17 - 04/23/2015 *****

***** Version 16 - 01/05/2015 *****

***** DFTIP Version 1 - 03/10/2014 *****

Carry Over

***** Version 12 - 02/19/2013 *****

***** Version 11 - 02/06/2013 *****

***** DFTIP Version 1 - 04/20/2012 *****

***** Version 8 - 09/07/2011 *****

***** Version 7 - 03/03/2011 *****

***** Version 6 - 03/31/2010 *****

***** Version 5 - 02/10/2010 *****

***** Version 4 - 01/14/2010 *****

***** Version 3 - 05/13/2008 *****

***** Version 2 - 04/01/2008 *****

***** Version 1 - 07/20/2007 *****

**Highway Safety Improvement Program (HSIP)
2017 FTIP Back-Up List, sorted by MPO, Agency and Unique Project ID**

| MPO: | | | | | SJCOG | | | | | | | | | | | |
|-------------------------|-----------------|----------|--------------------|---------------------|---|--|-------------------------------------|----------------------------------|--------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|------------------------|--|
| Backup List Updated On: | | | | | 11/29/2016 | | | | | | | | | | | |
| Unique Project ID | HR3 Eligibility | District | Agency | MPO | Project Location | Description of Work | Current Total Project Cost Estimate | Current Programmed Federal Funds | Other/Local Funds | Federal Funds Programmed under "Prior" | Federal Funds Programmed in 2016/17 | Federal Funds Programmed in 2017/18 | Federal Funds Programmed in 2018/19 | Federal Funds Programmed in 2019/20 | Approved Federal Funds | |
| HSIP7-10-006 | No | 10 | Manteca | SJCOG | All streets and roadways throughout the city | Installation and/or upgrade signs with new fluorescent sheeting, as well as the completion of a city-wide Roadway Safety Signing Audit. | \$2,635,000 | \$2,635,000 | \$0 | \$430,000 | \$0 | \$2,205,000 | \$0 | \$0 | \$2,635,000 | |
| HSIP7-10-007 | No | 10 | Manteca | SJCOG | Various 46 signalized locations throughout the city | Improve signal hardware (lenses, back-plates, mounting, size, and number) and improve signal timing. | \$3,170,000 | \$2,853,000 | \$317,000 | \$468,000 | \$0 | \$2,385,000 | \$0 | \$0 | \$2,853,000 | |
| H8-10-005 | Yes | 10 | San Joaquin County | SJCOG | Intersection of Byron Road and Grant Line Road in Tracy. | Install a roundabout. | \$1,367,300 | \$1,367,300 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,367,300 | \$1,367,300 | |
| H8-10-006 | Yes | 10 | San Joaquin County | SJCOG | Intersection of Duncan Road and Comstock Road in Linden. | Install a roundabout. | \$1,213,900 | \$1,213,900 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,213,900 | \$1,213,900 | |
| H8-10-007 | Yes | 10 | San Joaquin County | SJCOG | Intersection of Liberty Road and Dustin Road in north San Joaquin County. | Install a roundabout. | \$1,279,500 | \$1,279,500 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,279,500 | \$1,279,500 | |
| HSIP7-10-008 | Yes | 10 | San Joaquin County | SJCOG | Union Road from Coelho Road to French Camp Road | Install centerline and edgeline rumble strips, install no passing zones. | \$115,000 | \$115,000 | \$0 | \$19,000 | \$96,000 | \$0 | \$0 | \$0 | \$115,000 | |
| HSIP7-10-009 | Yes | 10 | San Joaquin County | SJCOG | Bird Road from Union Pacific Railroad tracks (north) to Ahern Road | Install center line and edge line rumble strips, install no passing zones. | \$298,000 | \$298,000 | \$0 | \$50,000 | \$248,000 | \$0 | \$0 | \$0 | \$298,000 | |
| HSIP7-10-010 | Yes | 10 | San Joaquin County | SJCOG | Austin Road from Burnham Road to French Camp Road | Install High Friction Surface Treatment (HFST). Install center line and edge line rumble strips. | \$952,400 | \$857,160 | \$95,240 | \$143,100 | \$0 | \$714,060 | \$0 | \$0 | \$857,160 | |
| HSIP7-10-011 | Yes | 10 | San Joaquin County | SJCOG | French Camp Road from Jack Tone Road to Prescott Road | Install centerline and edgeline rumble strips. Apply High Friction Surface Treatment (HFST) | \$543,100 | \$488,790 | \$54,310 | \$81,900 | \$406,890 | \$0 | \$0 | \$0 | \$488,790 | |
| HSIP7-10-012 | Yes | 10 | San Joaquin County | SJCOG | 31 all-way stop controlled intersections | Install Red Flashing LED Beacons with solar panels | \$600,000 | \$600,000 | \$0 | \$0 | \$0 | \$600,000 | \$0 | \$0 | \$600,000 | |
| H8-10-010 | No | 10 | Stockton | SJCOG | Dr. Martin Luther King, Jr. Blvd. between N. El Dorado St. and S. Aurora St., at the intersections of S. San Joaquin St., California St. and S. Grant St. | Convert signals from pedestal-mounted to mast arms (at the intersections with San Joaquin St., California St. and Grant St.), and provide protected left-turns (at the intersections with San Joaquin St. and Grant St.) | \$1,163,500 | \$1,163,500 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,163,500 | \$1,163,500 | |
| H8-10-011 | No | 10 | Stockton | SJCOG | Dr. Martin Luther King, Jr. Blvd. between Bieghe Alley and Mariposa Rd. | Install raised median. | \$411,900 | \$370,710 | \$41,190 | \$0 | \$0 | \$0 | \$0 | \$370,710 | \$370,710 | |
| H8-10-012 | No | 10 | Stockton | SJCOG | Sixteen (16) locations throughout the City of Stockton. | Upgrade the existing guardrails with new guardrails, transition rails and end treatments. | \$1,180,900 | \$1,180,900 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,180,900 | \$1,180,900 | |
| H8-10-013 | No | 10 | Stockton | SJCOG | Nine (9) interseclions in the Weston Ranch subdivision in the southwestern corner of the City of Stockton, just west of the Interstate-5 freeway. | Install pedestrian crossings (with enhanced safety features), including high visibility crosswalks and flashing beacons. | \$1,034,700 | \$1,034,700 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,034,700 | \$1,034,700 | |
| H8-10-014 | No | 10 | Stockton | SJCOG | N. Eldorado St. between Morada Lane and W. Hammer Lane. | Reduce the travel lanes from four to three (Road Diet), to accommodate a center two-way left turn lane and install new bike lanes. | \$589,500 | \$530,550 | \$58,950 | \$0 | \$0 | \$0 | \$0 | \$530,550 | \$530,550 | |
| H8-10-015 | No | 10 | Stockton | SJCOG | N. El Dorado St. between Essex St. and the Calaveras River Trail (near E. Ingram St.). | Install a raised median with pedestrian median fencing to prevent J-walking. Install new sidewalks and ADA compliant curb ramps. | \$738,700 | \$664,830 | \$73,870 | \$0 | \$0 | \$0 | \$0 | \$664,830 | \$664,830 | |
| H8-10-016 | No | 10 | Stockton | SJCOG | Pacific Ave. between Calaveras River Trail and W. Hammer Ln. | Install raised median curb between the existing median limits at various locations. | \$1,077,500 | \$969,750 | \$107,750 | \$0 | \$0 | \$0 | \$0 | \$969,750 | \$969,750 | |
| HSIP6-10-006 | No | 10 | Stockton | SJCOG | Arch Airport Rd/B St | Install traffic signals | \$562,700 | \$506,300 | \$56,400.00 | \$73,500 | \$432,800 | \$0 | \$0 | \$0 | \$506,300 | |
| HSIP6-10-007 | No | 10 | Stockton | SJCOG | On West Lane between Knickerbocker Dr and Morada Lane; On West Lane Frontage Rd between Knickerbocker Dr and Morada Lane | Construct curb, sidewalks, curb ramps, gutter; install drainage, striping and signs; modify electrical | \$1,050,000 | \$944,900 | \$105,100 | \$187,300 | \$757,600 | \$0 | \$0 | \$0 | \$944,900 | |
| HSIP6-10-008 | No | 10 | Stockton | SJCOG | On El Dorado St between Duncan Ave and E Alpine Ave | Upgrade traffic signals (interconnect) ; install detection | \$210,000 | \$188,900 | \$21,100 | \$37,500 | \$151,400 | \$0 | \$0 | \$0 | \$188,900 | |
| HSIP7-10-013 | No | 10 | Stockton | SJCOG | Multiple locations on Manthey Rd., Brookside Rd., Feather River Dr., Bianchi Rd. | Install high friction surface treatments (HFST) and variable speed warning signs at certain horizontal curves | \$844,400 | \$759,960 | \$84,440 | \$135,000 | \$0 | \$624,960 | \$0 | \$0 | \$759,960 | |
| HSIP7-10-014 | No | 10 | Stockton | SJCOG | Intersection of South Airport Way and East Sonora Street, south of the Crosstown Freeway (SR-4). | Pedestrian crossing improvements, install high-intensity activated crosswalk (HAWK) pedestrian crossing and install pedestrian crossing at uncontrolled locations (new signs and markings only) | \$373,800 | \$373,800 | \$0 | \$66,000 | \$307,800 | \$0 | \$0 | \$0 | \$373,800 | |
| HSIP7-10-015 | No | 10 | Stockton | SJCOG | Intersections of N. Filbert St. / E. Myrtle St. and N. Filbert St. / E. Market St., at the Filbert St. exits of the Crosstown Freeway (SR-4). | Install Emergency vehicle Preemption | \$266,600 | \$266,600 | \$0 | \$47,000 | \$219,600 | \$0 | \$0 | \$0 | \$266,600 | |
| HSIP7-10-016 | No | 10 | Stockton | SJCOG | Along S. Airport Way and Industrial Dr. | Install guardrail, transition railing and crash cushions, re-striping of the roadway and other improvements. | \$253,600 | \$253,600 | \$0 | \$45,000 | \$208,600 | \$0 | \$0 | \$0 | \$253,600 | |
| HSIP7-10-017 | No | 10 | Stockton | SJCOG | On North Hunter Street between West Harding Way and East Miner Ave. | To reduce the travel lanes from four lanes to three (Road Diet), to accommodate a center two-way left turn lane and install new bike lanes. | \$449,000 | \$404,100 | \$44,900 | \$72,000 | \$332,100 | \$0 | \$0 | \$0 | \$404,100 | |
| | | | | Total(SJCOG) | | | \$22,381,000 | \$21,320,750 | \$1,060,250 | \$1,855,300 | \$3,160,790 | \$6,529,020 | \$0 | \$9,775,640 | \$21,320,750 | |

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

| | | | | | |
|-------------------------------|--------|-----|----------------------------|--|--|
| DIST: 10 | PPNO: | EA: | CTIPS ID: 212-0000-0542 | TITLE (DESCRIPTION): Eleventh St and MacArthur Dr Geometric Improvements (Construct westbound left turn lane and eastbound right turn lane at the intersection of Eleventh St and Mac Arthur Dr) | MPO Aprv: 09/22/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016 |
| CT PROJECT ID: | | | MPO ID.: SJ11-CM12 | | |
| COUNTY: San Joaquin County | ROUTE: | | PM: | | EPA TABLE II or III EXEMPT CATEGORY Changes in vertical and horizontal alignment. |

IMPLEMENTING AGENCY: Tracy, City of
PROJECT MANAGER: ZABIH ZACA

PHONE: (209) 831-6452

EMAIL: zabih.zaca@ci.tracy.ca.us

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

| Version | Status | Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE |
|---------|----------|------------|------------|------------------------------------|-----------|-----------|---------|----|
| 5 | Official | 09/22/2016 | RNIBLOCK | Adoption - Carry Over | | 1,875,000 | | |
| 4 | Official | 11/20/2014 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 1 | 1,875,000 | | |
| 3 | Official | 06/26/2014 | RNIBLOCK | Adoption - Carry Over | | 1,875,000 | | |
| 2 | Official | 12/17/2012 | AZEPEDA | Adoption - Carry Over | | | | |
| 1 | Official | 07/22/2010 | SKAUR | Adoption - New Project | | 1,875,000 | | |

| * CMAQ - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|------------------------------------|--------|-------|-----------|-------|-------|-------|-------|-------|--------|-----------|
| * Fund Source 1 of 2 | PE | | | | | | | | | |
| * Fund Type: Congestion Mitigation | RW | | | | | | | | | |
| * Funding Agency: | CON | | 1,000,000 | | | | | | | 1,000,000 |
| | Total: | | 1,000,000 | | | | | | | 1,000,000 |
| * Local Funds - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
| * Fund Source 2 of 2 | PE | | | | | | | | | |
| * Fund Type: City Funds | RW | | | | | | | | | |
| * Funding Agency: | CON | | 875,000 | | | | | | | 875,000 |
| | Total: | | 875,000 | | | | | | | 875,000 |
| Project Total: | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
| | PE | | | | | | | | | |
| | RW | | | | | | | | | |
| | CON | | 1,875,000 | | | | | | | 1,875,000 |
| | Total: | | 1,875,000 | | | | | | | 1,875,000 |

Comments:

***** Version 1 - 07/12/16 *****
Project data transferred from 2014 FTIP.
***** DFTIP Version 2 - 11/11/2014 *****
CMAQ and Local Funds moved to 15/16.

***** DFTIP Version 1 - 03/04/2014 *****
Total Project Cost is \$2,575,000.
***** DFTIP Version 1 - 04/19/2012 *****
***** Version 1 - 03/22/2010 *****

PRIOR

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

| | | | | | |
|-------------------------------|--------|-----|----------------------------|---|--|
| DIST: 10 | PPNO: | EA: | CTIPS ID: 212-0000-0542 | TITLE (DESCRIPTION): Eleventh St and MacArthur Dr Geometric Improvements (Construct westbound left turn lane and eastbound right turn lane and related signal modifications and UPRR railroad grade crossing modifications at the intersection of Eleventh Street and MacArthur Drive) | MPO Aprv: State Aprv: Federal Aprv: |
| CT PROJECT ID: | | | MPO ID.: SJ11-CM12 | | EPA TABLE II or III EXEMPT CATEGORY Changes in vertical and horizontal alignment. |
| COUNTY: San Joaquin County | ROUTE: | | PM: | | |

IMPLEMENTING AGENCY: Tracy, City of
PROJECT MANAGER: ZABIH ZACA

PHONE: (209) 831-6452

EMAIL: zabih.zaca@ci.tracy.ca.us

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

| Version | Status | Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE |
|---------|----------|------------|------------|------------------------------------|-----------|-----------|---------|----|
| 6 | Active | 01/18/2017 | DRIPPERD | Amendment - Cost/Scope/Sch. Change | 4 | 1,875,000 | | |
| 5 | Official | 09/22/2016 | RNIBLOCK | Adoption - Carry Over | | 1,875,000 | | |
| 4 | Official | 11/20/2014 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 1 | 1,875,000 | | |
| 3 | Official | 06/26/2014 | RNIBLOCK | Adoption - Carry Over | | | | |
| 2 | Official | 12/17/2012 | AZEPEDA | Adoption - Carry Over | | 1,875,000 | | |
| 1 | Official | 07/22/2010 | SKAUR | Adoption - New Project | | 1,875,000 | | |

| * CMAQ - | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|------------------------------------|--------|-----------|-------|-------|-------|-------|-------|--------|-----------|
| * Fund Source 1 of 2 | PE | | | | | | | | |
| | RW | | | | | | | | |
| * Fund Type: Congestion Mitigation | CON | 1,000,000 | | | | | | | 1,000,000 |
| * Funding Agency: | Total: | 1,000,000 | | | | | | | 1,000,000 |

| * Local Funds - | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|-------------------------|--------|---------|-------|-------|-------|-------|-------|--------|---------|
| * Fund Source 2 of 2 | PE | | | | | | | | |
| | RW | | | | | | | | |
| * Fund Type: City Funds | CON | 875,000 | | | | | | | 875,000 |
| * Funding Agency: | Total: | 875,000 | | | | | | | 875,000 |

| Project Total: | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|----------------|--------|-----------|-------|-------|-------|-------|-------|--------|-----------|
| | PE | | | | | | | | |
| | RW | | | | | | | | |
| | CON | 1,875,000 | | | | | | | 1,875,000 |
| | Total: | 1,875,000 | | | | | | | 1,875,000 |

Comments:

***** Version 6 - 01/18/2017 *****
Amendment clarifies project scope.
***** Version 1 - 07/12/16 *****
Project data transferred from 2014 FTIP.
***** DFTIP Version 2 - 11/11/2014 *****
CMAQ and Local Funds moved to 15/16.

***** DFTIP Version 1 - 03/04/2014 *****
Total Project Cost is \$2,575,000.
***** DFTIP Version 1 - 04/19/2012 *****
***** Version 1 - 03/22/2010 *****

AMENDED

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

| | | | | | |
|-------------------------------|--------|-----|----------------------------|--|---|
| DIST: 10 | PPNO: | EA: | CTIPS ID: 212-0000-0606 | TITLE (DESCRIPTION): Corral Hollow Road and Valpico Road Traffic Signal (Install Traffic Signal at Corral Hollow and Valpico Road and construct related intersection improvements.) | MPO Aprv: 09/22/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016 |
| CT PROJECT ID: | | | MPO ID.: SJ11-CM26 | | |
| COUNTY: San Joaquin County | ROUTE: | | PM: | | EPA TABLE II or III EXEMPT CATEGORY Intersection signalization projects. |

IMPLEMENTING AGENCY: Tracy, City of
PROJECT MANAGER: KULDEEP SHARMA

PHONE: (209) 831-6300

EMAIL: kuldeep.sharma@ci.tracy.ca.us

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

| Version | Status | Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE |
|---------|----------|------------|------------|------------------------------------|-----------|----------|---------|--------|
| 6 | Official | 09/22/2016 | RNIBLOCK | Adoption - Carry Over | | 664,000 | | |
| 5 | Official | 02/03/2016 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 16 | 664,000 | | |
| 4 | Official | 03/04/2015 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 3 | 664,000 | | |
| 3 | Official | 11/20/2014 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 1 | 90,400 | | |
| 2 | Official | 06/26/2014 | RNIBLOCK | Adoption - Carry Over | | 625,600 | 35,000 | 90,400 |
| 1 | Official | 12/17/2012 | AZEPEDA | Adoption - New Project | | 625,600 | 35,000 | 90,400 |

| * CMAQ - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|------------------------------------|--------|-------|-------|-------|---------|-------|-------|-------|--------|---------|
| * Fund Source 1 of 1 | PE | | | | | | | | | |
| * Fund Type: Congestion Mitigation | RW | | | | | | | | | |
| * Funding Agency: | CON | | | | 664,000 | | | | | 664,000 |
| | Total: | | | | 664,000 | | | | | 664,000 |

Comments:

***** Version 1 - 07/12/16 *****

Project data transferred from 2014 FTIP.

***** Version 5 - 01/19/2016 *****

***** Version 4 - 02/06/2015 *****

As noted in previous update, local match is accounted for by toll credits in the amount of \$86,400.

***** DFTIP Version 2 - 11/11/2014 *****

Implementing agency changed from SJ County to Tracy.

All CMAQ funding moved to FY 16/17 in CON phase.

Local funding removed, as local match is accounted for by toll credits.

***** DFTIP Version 1 - 03/04/2014 *****

Carry Over

***** Version 1 - 04/11/2012 *****

PRIOR

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

| | | | | | |
|-------------------------------|--------|-----|----------------------------|--|---|
| DIST: 10 | PPNO: | EA: | CTIPS ID: 212-0000-0606 | TITLE (DESCRIPTION): Corral Hollow Road and Valpico Road Traffic Signal (Install Traffic Signal at Corral Hollow and Valpico Road and construct related intersection improvements.) | MPO Aprv: State Aprv: Federal Aprv: |
| CT PROJECT ID: | | | MPO ID.: SJ11-CM26 | | EPA TABLE II or III EXEMPT CATEGORY Intersection signalization projects. |
| COUNTY: San Joaquin County | ROUTE: | | PM: | | |

IMPLEMENTING AGENCY: Tracy, City of
PROJECT MANAGER: KULDEEP SHARMA

PHONE: (209) 831-6300

EMAIL: kuldeep.sharma@ci.tracy.ca.us

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

| Version | Status | Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE |
|---------|----------|------------|------------|------------------------------------|-----------|----------|---------|--------|
| 7 | Active | 01/18/2017 | DRIPPERD | Amendment - Cost/Scope/Sch. Change | 4 | 584,000 | | 80,000 |
| 6 | Official | 09/22/2016 | RNIBLOCK | Adoption - Carry Over | | 664,000 | | |
| 5 | Official | 02/03/2016 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 16 | 664,000 | | |
| 4 | Official | 03/04/2015 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 3 | 90,400 | | |
| 3 | Official | 11/20/2014 | RNIBLOCK | Amendment - Cost/Scope/Sch. Change | 1 | 664,000 | | |
| 2 | Official | 06/26/2014 | RNIBLOCK | Adoption - Carry Over | | 625,600 | 35,000 | 90,400 |
| 1 | Official | 12/17/2012 | AZEPEDA | Adoption - New Project | | 625,600 | 35,000 | 90,400 |

| * CMAQ - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|------------------------------------|--------|-------|--------|-------|---------|-------|-------|-------|--------|---------|
| * Fund Source 1 of 1 | PE | | 80,000 | | | | | | | 80,000 |
| * Fund Type: Congestion Mitigation | RW | | | | | | | | | |
| | CON | | | | 584,000 | | | | | 584,000 |
| * Funding Agency: | Total: | | 80,000 | | 584,000 | | | | | 664,000 |

Comments:

***** Version 7 - 01/18/2017 *****

Toll credits apply for PE and CON phases.

***** Version 1 - 07/12/16 *****

Project data transferred from 2014 FTIP.

***** Version 5 - 01/19/2016 *****

***** Version 4 - 02/06/2015 *****

As noted in previous update, local match is accounted for by toll credits in the amount of \$86,400.

***** DFTIP Version 2 - 11/11/2014 *****

Implementing agency changed from SJ County to Tracy.

All CMAQ funding moved to FY 16/17 in CON phase.

Local funding removed, as local match is accounted for by toll credits.

***** DFTIP Version 1 - 03/04/2014 *****

Carry Over

***** Version 1 - 04/11/2012 *****

AMENDED

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

| | | | | | |
|-------------------------------|--------|-----|----------------------------|---|---|
| DIST: 10 | PPNO: | EA: | CTIPS ID: 212-0000-0689 | TITLE (DESCRIPTION): Active Transportation Plan in Greater Downtown District (Stockton - Statewide ATP) (The project will develop a community conceptual plan for future Active Transportation projects in Greater Downtown District. Project area is 27 square blocks area bounded by Harding Way, Wilson Way, Dr Martin Luther King Blvd, and Pershing Avenue.) | MPO Aprv: State Aprv: Federal Aprv: |
| CT PROJECT ID: | | | MPO ID.: SJ14-8014 | | EPA TABLE II or III EXEMPT CATEGORY Non construction related activities. |
| COUNTY: San Joaquin County | ROUTE: | | PM: | | |

IMPLEMENTING AGENCY: City of Stockton
PROJECT MANAGER: Wes Johnson

PHONE: (209) 937-8088

EMAIL: wes.johnson@stocktonca.gov

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

| Version | Status | Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE |
|---------|----------|------------|------------|----------------------------------|-----------|----------|---------|----|
| 3 | Active | 01/11/2017 | DRIPPERD | Amendment - Technical Correction | 4 | 396,000 | | |
| 2 | Official | 09/22/2016 | RNIBLOCK | Adoption - Carry Over | | 396,000 | | |
| 1 | Official | 03/28/2016 | RNIBLOCK | Amendment - New Project | 17 | 396,000 | | |

| * Other Fed - | | PRIOR | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | BEYOND | TOTAL |
|--|--------|-------|---------|-------|-------|-------|-------|-------|--------|---------|
| | PE | | | | | | | | | |
| * Fund Source 1 of 1 | RW | | | | | | | | | |
| * Fund Type: Active Transportation Program (ATP) | CON | | 396,000 | | | | | | | 396,000 |
| * Funding Agency: | Total: | | 396,000 | | | | | | | 396,000 |

Comments:

***** Version 3 - 01/11/2017 *****
Corrected funding type, project is not State-Only funds.
***** Version 1 - 07/12/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 01/13/2016 *****

**TECHNICAL
CORRECTION**