



SAN JOAQUIN COUNCIL OF GOVERNMENTS

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August 1, 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

Katherine Miller
VICE CHAIR

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EXECUTIVE DIRECTOR

Member Agencies:
CITIES OF
ESCALON,
LATHROP,
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MANTECA,
RIPON,
STOCKTON,
TRACY,
AND
THE COUNTY OF
SAN JOAQUIN

Attention: Lima Huy

Subject: Administrative Modification #13 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 #13 amends the costs to the following project in the 2017 FTIP:

- CTIPS ID 212-0000-0685: Grouped Projects For Resurface / Rehabilitation on the State Highway System – Highway Maintenance – one project from FY 16/17 is moved to FY 17/18, and \$73,260 is removed from the construction phase in FY 17/18.

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,

Signature of Andrew T. Chesley
ANDREW T. CHESLEY
Executive Director

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

Summary of Changes
SJCOG Amendment Number 13

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	212-0000-0685	GPF - Resurface/Rehab on SHS - Highway Maintenance	Revises programming to match current project understanding	CON	Highway Maintenance	\$3,451,260	\$0	16/17	Surface Transportation Program	(\$3,451,260)	(\$73,260)	-1%	
				CON	Highway Maintenance	\$0	\$3,378,000	17/18	Surface Transportation Program	\$3,378,000			

Sum of Net Change by Federal Fiscal Year and Fund Source

	16/17	17/18	18/19	19/20	Totals
FTA 5339	(\$3,451,260)	\$3,378,000	\$0	\$0	(\$73,260)
Total	(\$3,451,260)	\$3,378,000	\$0	\$0	(\$73,260)

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

DIST: 10	PPNO:	EA:	CTIPS ID: 212-0000-0685	TITLE (DESCRIPTION): GPF - Resurface/Rehab on SHS - Highway Maintenance (Grouped Projects for Pavement resurfacing and/or rehabilitation on the State Highway System - Highway Maintenance. Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation.)	MPO Aprv: 09/22/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: SJ14-1023		
COUNTY: San Joaquin County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Pavement resurfacing and/or rehabilitation.

IMPLEMENTING AGENCY: Caltrans
PROJECT MANAGER: RYAN NIBLOCK

PHONE: (209) 235-0588

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
4	Active	08/01/2017	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	13	11,726,000		
3	Official	09/22/2016	RNIBLOCK	Adoption - Carry Over		11,799,260		
2	Official	11/08/2016	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	28	11,799,260		
1	Official	01/19/2015	DRIPPERD	Amendment - New Project	14			

* Highway Maintence -	PE	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	RW									
* Fund Type: National Hwy System	CON	4,473,000	2,790,000							7,263,000
* Funding Agency:	Total:	4,473,000	2,790,000							7,263,000

* Highway Maintence -	PE	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	RW									
* Fund Type: Surface Transportation Program	CON	1,085,000	3,451,260							4,536,260
* Funding Agency:	Total:	1,085,000	3,451,260							4,536,260

Project Total:	PE	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	RW									
	CON	5,558,000	6,241,260							11,799,260
	Total:	5,558,000	6,241,260							11,799,260

Comments:
***** Version 1 - 07/12/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 08/04/2015 *****

PRIOR

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

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CT PROJECT ID:			MPO ID.: SJ14-1023		EPA TABLE II or III EXEMPT CATEGORY Pavement resurfacing and/or rehabilitation.
COUNTY: San Joaquin County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Caltrans
PROJECT MANAGER: RYAN NIBLOCK

PHONE: (209) 235-0588

EMAIL: niblock@sjcog.org

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

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* Fund Source 1 of 2	RW									
* Fund Type: National Hwy System	CON	4,473,000	2,790,000							7,263,000
* Funding Agency:	Total:	4,473,000	2,790,000							7,263,000

* Highway Maintence -	PE	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	RW									
* Fund Type: Surface Transportation Program	CON	1,085,000		3,378,000						4,463,000
* Funding Agency:	Total:	1,085,000		3,378,000						4,463,000

Project Total:	PE	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	RW									
	CON	5,558,000	2,790,000	3,378,000						11,726,000
	Total:	5,558,000	2,790,000	3,378,000						11,726,000

Comments:
 ***** Version 4 - 08/01/2017 *****
 ***** Version 1 - 07/12/16 *****
 Project data transferred from 2014 FTIP.
 ***** Version 1 - 08/04/2015 *****

AMENDED

FY 17/18 Highway Maintenance Backup List

Fiscal Year	District	Agency	EA5	Project ID #	MPO	* Project Location	Project Description	Total Project Cost	Other/Local Funds	Funds to be Programmed for PE Support Costs	Funds to be Programmed in R/W Support costs	Funds to be Programmed in Construction Support Costs	Latest Estimated Construction Capital Value in Contract	FTIP Program Year	National Highway System (Y/N)	Fund Source	County	Route	Back Post Mile	Ahead Post Mile	Comments	FF/\$1 Job	Lane-Miles	# of Projects
16/17	10	Caltrans	10-1F6001	1016000099	SJCOG	In San Joaquin County in and near Stockton from Junction 88/99 Separation to 0.3 Mile east of Comstock Road	Maintenance Asphalt Overlay	\$2,790,000		\$115,000	\$1,000	\$120,000	\$2,554,000	2016/17	Y	NHS	SJ	88	0.0	5.2		FF	13	
17/18	10	Caltrans	10-1F6301	1016000090	SJCOG	In Joaquin County near Stockton from Adelbert Avenue to 0.4 mile west of Van Allen Road	Maintenance Asphalt Overlay	\$3,378,000		\$162,000	\$1,000	\$198,000	\$3,017,000	2017/18	N	STP	SJ	4	20.1	29.5		FF	19	

Programming Amounts (in \$1,000's)

16/17	17/18	18/19	19/20
\$2,790,000	\$3,378,000	----	----