

C/CAG

CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY

*Atherton • Belmont • Brisbane • Burlingame • Colma • Daly City • East Palo Alto • Foster City • Half Moon Bay • Hillsborough • Menlo Park
Millbrae • Pacifica • Portola Valley • Redwood City • San Bruno • San Carlos • San Mateo • San Mateo County • South San Francisco • Woodside*

1:15 p.m., Thursday, October 18, 2018
San Mateo County Transit District Office¹
1250 San Carlos Avenue, 2nd Floor Auditorium
San Carlos, California

TECHNICAL ADVISORY COMMITTEE (TAC) AGENDA

- | | | |
|---|---------------|--------------|
| 1. Public comment on items not on the Agenda (presentations are customarily limited to 3 minutes). | Porter/Hurley | No materials |
| 2. Issues from the last C/CAG Board meeting (Oct): | Hoang | No materials |
| - Approved – Agreement with Commute.org for the Carpool Incentive 2.0 Program in the amount of \$375,000 | | |
| 3. Approval of the minutes from September 20, 2018 | Hoang | Page 1-2 |
| 4. Review and recommend approval of the Draft Final San Mateo Countywide Transportation Plan 2040 (SMCTP 2040) Action Plan (Action) | Muse | Page 3-4 |
| 5. Provide input on the framework for the 2019 Congestion Management Program Monitoring and Proposed Complementary Report (Action) | Lacap | Page 5-6 |
| 6. Receive a presentation on preliminary express lanes operator options (Information) | Wong | Page 7 |
| 7. Regional Project and Funding Information (Information) | Lacap | Page 8-15 |
| 8. Executive Director Report | Wong | No materials |
| 9. Member Reports | All | |

PUBLIC NOTICING: All notices of C/CAG regular Board meetings, standing committee meetings, and special meetings will be posted at the San Mateo County Transit District Office, 1250 San Carlos Ave., San Carlos, CA, and on C/CAG's website at: <http://www.ccaq.ca.gov>.

PUBLIC RECORDS: Public records that relate to any item on the open session agenda for a regular Board meeting, standing committee meeting, or special meeting are available for public inspection. Those public records that are distributed less than 72 hours prior to a regular Board meeting are available for public inspection at the same time they are distributed to all members, or a majority of the members, of the Board. The Board has designated the City/County Association of Governments of San Mateo County (C/CAG), located at 555 County Center, 5th Floor, Redwood City, CA 94063, for the purpose of making public records available for inspection. Such public records are also available on C/CAG's website at: <http://www.ccaq.ca.gov>.

PUBLIC PARTICIPATION: Public comment is limited to two minutes per speaker. Persons with disabilities who require auxiliary aids or services in attending and participating in this meeting should contact Mima Guilles at (650) 599-1406, five working days prior to the meeting date.

If you have any questions about this agenda, please contact C/CAG staff: John Hoang (650) 363-4105

¹ For public transit access use SamTrans Bus lines 260, 295, 390, 391, KX or take CalTrain to the San Carlos Station and walk two blocks up San Carlos Avenue. Driving directions: From Route 101 take the Holly Street (west) exit. Two blocks past El Camino Real go left on Walnut. The entrance to the parking lot is at the end of the block on the left, immediately before the ramp that goes under the building. Enter the parking lot by driving between the buildings and making a left into the elevated lot. Follow the signs up to the levels for public parking.

Persons with disabilities who require auxiliary aids or services in attending and participating in this meeting should contact Mima Guilles at 650 599-1406, five working days prior to the meeting date.

2018 TAC Roster and Attendance							
No.	Member	Agency	Jan	Feb	Apr	Jun	Sep
1	Jim Porter (Co-Chair)	San Mateo County Engineering		x	x	x	x
2	Joseph Hurley (Co-Chair)	SMCTA / PCJPB / Caltrain	x	x	x	x	x
3	Robert Ovadia	Atherton Engineering	n/a	n/a	x	x	x
4	Afshin Oskoui	Belmont Engineering	x	x	x		x
5	Randy Breault	Brisbane Engineering				x	x
6	Syed Murtuza	Burlingame Engineering		x	x		x
7	Sandy Wong	C/CAG		x		x	x
8	Brad Donohue	Colma Engineering	x	x	x		x
9	John Fuller	Daly City Engineering		x	x	x	x
10	Tatum Mothershead	Daly City Planning	x	x	x	x	x
11	Norm Dorais	Foster City Engineering	n/a	n/a	n/a		x
12	Paul Willis	Hillsborough Engineering	x	x	x	x	x
13	Maz Bozorginia	Half Moon Bay Engineering	n/a	n/a	x	x	
14	Justin Murphy	Menlo Park Engineering		x	x		x
15	Khee Lim	Millbrae Engineering	x		x	x	x
16	Van Ocampo	Pacifica Engineering	x	x	x	x	x
17	Jessica Manzi	Redwood City Engineering	x	x	x	x	x
18	Jimmy Tan	San Bruno Engineering	x		x	x	x
19	Steven Machida	San Carlos Engineering	n/a	n/a	n/a	x	x
20	Brad Underwood	San Mateo Engineering			x	x	x
21	Eunejune Kim	South San Francisco Engineering	x	x			x
22	Billy Gross	South San Francisco Planning	x	x		x	x
23	Sean Rose	Woodside Engineering	x	x		x	x

CONGESTION MANAGEMENT PROGRAM (CMP) TECHNICAL ADVISORY COMMITTEE (TAC)

September 20, 2018
MINUTES

The two hundred forty sixth (246th) meeting of the Technical Advisory Committee (TAC) was held in the SamTrans Offices located at 1250 San Carlos Avenue, 2nd Floor Auditorium, San Carlos, CA. Vice Chair Porter called the meeting to order on Thursday, September 20, 2018.

TAC members attending the meeting are listed on the Roster and Attendance on the preceding page. Others attending the meeting were: John Ford, Kim Comstock – Commute.org; Betty Seto – DNV-GL; Richard Chiu – Daly City; Jose Iglesias, Jennifer Thompson – Sustainable Silicon Valley; Jean Higaki, John Hoang, Sara Muse, Jeff Lacap -C/CAG; and other attendees not signed in.

1. Public comment on items not on the agenda.

None.

2. Issues from the last C/CAG Board meeting.

None.

3. Approval of the Minutes from June 21, 2018.

Approved.

4. Receive information on the Carpool Incentive Program

John Hoang and Sara Muse presented on the recently completed pilot carpool incentive program including resulting performance measurements such as number of users, number of carpool trips, total new users, CO2 saved, and average driver miles per trip. The presentation also included observed trends in origins and destinations, and origination of trips from other counties. The resulting pilot project was considered successful and lessons learned suggests that having the ability to make adjustments to the program would have been helpful in testing out different scenarios as well as the ability to obtain additional data points for performance analysis.

5. Review and recommend approval of Carpool Incentive Program 2.0

John Ford, Executive Director of Commute.org and Kim Comstock, Programs Manager, presented on the proposed new Carpool Incentive Program 2.0, partnering with C/CAG, to deploy a rewards-based carpooling program utilizing Commute.org's STAR platform and allowing users of various apps to participate. The reward includes up to \$100 in e-gift cards earned in \$25 increments for each 10 days of carpooling and also includes mid-week power carpool challenges. This program will provide access to additional data points for performance analyses.

Item approved.

6. Receive a presentation on the Transportation Climate Plan

Betty Seto from DNV-GL, presented on the draft Transportation Climate Plan that identify how the SMCTP 2040 supports state climate targets for 2030 and beyond. The Plan is part of the Countywide Sustainability and Climate Planning effort undertaken by cities and emphasize

how cities can support implementation of C/CAG programs. The Plan focus on SMCTP 3040 strategies for Vehicle Mile Traveled (VMT) reduction and identifies next steps.

7. Receive information on the Bicycle and Pedestrian Plan Update

Sara Muse presented on the upcoming effort to update the Comprehensive Bicycle and Pedestrian Plan, previously adopted in 2011. Elements considered in the update include existing conditions analysis, development strategies, inventory of facilities and programs, and identifying innovative solutions. Updating the plan is anticipated to take one year.

8. Regional Project and Funding Information

Jeff Lacap presented information on the FHWA Policy for Inactive Projects, PMP Certification, and other Federal Aid Announcements pertaining to the MTC obligation plan for FY18-19, DBE Contract goals, SB 1 Local Streets and Roads Funding Program report, and SB 1 Workshop and planning grants as well as Prop 6.

9. Executive Director Report

Not noted.

10. Member Reports

Not noted.

Meeting adjourned.

C/CAG AGENDA REPORT

Date: October 18, 2018

To: Congestion Management Program Technical Advisory Committee (TAC)

From: Sara Muse

Subject: Review and recommend approval of the Draft Final San Mateo Countywide Transportation Plan 2040 (SMCTP 2040) Follow-Up Action Plan

(For further information or questions, contact Sara Muse at 650-599-1460)

RECOMMENDATION

That the Congestion Management Program TAC review and recommend approval of the Draft Final San Mateo Countywide Transportation Plan 2040 (SMCTP 2040) Follow-Up Action Plan.

FISCAL IMPACT

The cost to develop the SMCTP 2040 Follow-Up Action Plan is \$64,592.

SOURCE OF FUNDS

C/CAG Transportation Fund.

BACKGROUND

The C/CAG Board approved Resolution 17-05 adopting the San Mateo Countywide Transportation Plan 2040 (SMCTP 2040) at the February 9, 2017 meeting and subsequently, at the March 9, 2017 meeting, the Board was provided a list of “next steps” to be performed as follow-up strategies for implementing the SMCTP 2040. At the July 13, 2017, the Board received an update and provided input on follow-up activities for the formation of a Working Group for the implementation phase of the SMCTP 2040.

The key recommendations considered for the implementation phase of the SMCTP 2040 included:

- Conduct supplemental meetings, public outreach, and engagement with stakeholders;
- Review key recommendations;
- Consider additional input for implementation phase;
- Generate a coordinated action plan;

Because the SMCTP 2040 has been adopted, no modifications or edits to the document were recommended in the Follow-Up Process.

SMCTP 2040 Follow-Up Working Group Membership

After receiving direction from the Board at the July 13, 2017 meeting, staff convened the SMCTP 2040 Follow-Up Working Group comprised of 20 interested members from the community, advocacy

groups, C/CAG Board members, and transportation officials to advise staff how to refine strategies for the SMCTP 2040 Follow-Up Action Plan. The Working Group met a total of five times over the course of the Follow-Up process to provide input on the following:

- Alignment of funding with vision statement established by the SMCTP 2040;
- Consider additional strategies to analyze equity;
- Consider potential performance measures and targets to support goals, vision, and objectives set out by the SMCTP 2040.

SMCTP 2040 Follow-Up Action Plan

The SMCTP 2040 Follow-Up Action Plan (Action Plan), included as Attachment 1, provides San Mateo County jurisdictions, leaders, and stakeholders a roadmap for implementing and tracking the SMCTP 2040. The Action Plan will serve as a guiding tool for C/CAG and its member agencies to ensure appropriate modifications are discussed during the next CTP update. The Plan is intended to be a living document that can be modified, as necessary.

The Action Plan includes the following nine chapters:

- | | |
|--|---------------------------|
| 1. Introduction and Background | 5. Action Plan Priorities |
| 2. Roles & Responsibilities | 6. Community Outreach |
| 3. Vision and Goals | 7. Equity |
| 4. Performance Measures and Accountability | 8. Funding |
| | 9. Next Steps |

The Action Plan Priorities chapter discusses actions to improve implementation as it relates to tracking performance measures outlined in the SMCTP 2040, specifically, person throughput, accessibility, and safety. For each chapter, a formal list of one to three performance measures were identified to be tracked over time as part of the implementation process. The focused list allows C/CAG staff to track success of the performance measures, make any appropriate modifications, and limit the amount of data needed by member agencies. To track the success of performance measures, C/CAG will rely on data provided by member agencies as part of a Data Request Form (Appendix A of the Action Plan).

The Action Plan recommends additional outreach by convening the SMCTP 2040 Implementation Group to provide feedback on the Plan's implementation. The group will assist C/CAG by ensuring the appropriate data and performance measures/targets are utilized to ensure performance measures are being met. The group will also assess if and why certain performance measures are not met and will maintain a list of recommended edits and additions to the performance measures.

With the TAC's recommendation, staff will present the SMCTP 2040 Follow-Up Draft Final Action Plan to the C/CAG Board on November 15, 2018 for its adoption.

ATTACHMENTS

1. SMCTP 2040 Follow-Up Draft Final Action Plan (*The document is available for download at the C/CAG Website at: <http://ccag.ca.gov/committees/congestion-management-program-technical-advisory-committee/>)*

C/CAG AGENDA REPORT

Date: October 18, 2018

To: Congestion Management Program Technical Advisory Committee (TAC)

From: Jeff Lacap, Transportation Programs Specialist

Subject: Provide input on the framework for the 2019 Congestion Management Program Monitoring and Proposed Complementary Report

(For further information or response to questions, contact Jeff Lacap at 650-599-1455)

RECOMMENDATION

That the Congestion Management Program TAC provide input on the framework for the 2019 Congestion Management Program Monitoring and Proposed Complementary Report.

FISCAL IMPACT

None.

SOURCE OF FUNDS

N/A.

BACKGROUND

Every two years C/CAG, as the Congestion Management Agency for San Mateo County, is required to monitor the performance of the CMP roadway system and conduct other activities to determine compliance with the Congestion Management Program (CMP). The CMP roadway system that is monitored includes 16 intersections and 53 roadway segments throughout the county. The last monitoring update was performed in 2017.

There has not been any development on CMP legislation on the new performance metrics to be used in the CMP in relation to SB 743 (transition from Level of Service (LOS) to Vehicle Miles Traveled (VMT) metric under CEQA). Since current CMP legislation still requires the use of LOS metric, the 2019 CMP will be prepared following current CMP guidelines. C/CAG does not plan to perform any major updates to the CMP and is proposing to focus updates to the work performed and progress made in implementing the established CMP elements (Roadway System, Traffic LOS Standards, Performance Element, Trip Reduction and Travel Demand Element, Land Use Impact Analysis Program, and Seven-Year Capital Improvement Program) since the last update.

In anticipation of new CMP performance measures, staff is recommending a complementary report to the CMP which summarizes the current state of the transportation system in San Mateo county. The report is proposed to show the current performance of roadways and transit, and the bicycle and pedestrian networks.

2019 Congestion Management Program Complementary Report Framework

The objective of the 2019 CMP Complementary Report is to track the progress of the transportation system in San Mateo County using existing data sources that have widespread use within the transportation planning industry or data sources readily available from local jurisdictions and agencies. This Report is intended to cover fiscal year 2018-19 and document the progress of overall travel patterns, roadways, transit, biking, and walking.

At the meeting, staff will present proposed performance measures to be to be considered for the new Report and seek input from the Committee.

ATTACHMENTS

- None

C/CAG AGENDA REPORT

Date: October 18, 2018
To: Congestion Management Program Technical Advisory Committee (TAC)
From: Sandy Wong, Executive Director
Subject: Receive a presentation on preliminary express lanes operator options
(For further information or questions, contact Sandy Wong at 650-599-1409)

RECOMMENDATION

That the C/CAG CMP TAC receive a presentation on preliminary express lanes operator options.

FISCAL IMPACT

This is an information item.

SOURCE OF FUNDS

N/A

BACKGROUND

In June 2018, a presentation was made to the CMP TAC and in July 2018, a presentation was made to the C/CAG Board of Directors regarding the US 101 Managed Lanes project which included an overview of the tolling system, potential ranges of revenues and costs, assessment of roles/responsibilities, and options for owner and operator. Additional information has since been gathered regarding processes required relative to various operator options.

ATTACHMENTS

PowerPoint presentation will be provided at the meeting.

C/CAG AGENDA REPORT

Date: October 18, 2018
To: C/CAG Congestion Management Program Technical Advisory Committee (CMP TAC)
From: Jeff Lacap, Transportation Programs Specialist
Subject: Regional Project and Funding Information

(For further information, contact Jeff Lacap at 650-599-1455 or jlacap@smcgov.org)

RECOMMENDATION

Regional project and funding information.

FISCAL IMPACT

None

SOURCE OF FUNDS

N/A

BACKGROUND

C/CAG staff routinely attends meetings hosted by the Metropolitan Transportation Commission (MTC) and receives information distributed from MTC pertaining to federal funding, project delivery, and other regional policies that may affect local agencies. Attached to this report includes relevant information from MTC.

FHWA Policy for Inactive Projects

Caltrans requires administering agencies to submit invoices at least once every 6 months from the time of obligation (E-76 authorization). The current inactive list is attached (Attachment 1). Project sponsors are requested to visit the Caltrans site regularly for updated project status at: <http://www.dot.ca.gov/hq/LocalPrograms/Inactiveprojects.htm>

The inactive rate for California in Q2 2018 was 1.7%. Sponsors must continue to do their part to keep this below 2%. Please continue to send in your invoices in a timely matter to Caltrans or let them know of any unanticipated delays to your project.

Pavement Management Program (PMP) Certification

The current PMP certification status listing is attached (Attachment 2). Jurisdictions without a current PMP certification are not eligible to receive regional funds for local streets rehabilitation and will have projects removed from MTC's obligation plans until their PMP certification is in good standing. Contact Christina Hohorst, PTAP Manager, at (415) 778-5269 or chohorst@mtc.ca.gov if you need to update your certification.

Miscellaneous MTC/CTC/Caltrans Federal Aid Announcements

Pavement Management Technical Assistance Program (P-TAP) 20 Call for Projects

MTC is soliciting applications for Round 20 projects. The application will be available online and will be due on Monday, November 19, 2018 by 4:00 p.m. MTC expects to formally confirm awards in January contingent upon Administration Committee approval. Please follow this link to apply for P-TAP 20: <https://mtc.ca.gov/our-work/fund-invest/investment-strategies-commitments/fix-it-first/local-streets-roads/p-tap/p-tap>

Proposed MTC Annual Obligation Plan Requirements for FY 2018-19

The MTC Annual Obligation Plan status report for FY 2018-2019 is attached for your reference (Attachment 3). The jurisdictions listed in this report are required to deliver a complete, funding obligation Request for Authorization (RFA) package to Caltrans Local Assistance by November 1, 2018 for this upcoming fiscal year. Funds that do not meet the obligation deadline of January 31, 2019 are subject to re-programming by MTC. Project sponsors can track the E-76 status of their projects at: <http://www.dot.ca.gov/hq/LocalPrograms/E-76-status.php>.

Disadvantaged Business Enterprise (DBE) Contract Goal Methodology Update

For all federal contracts (consultant and construction) that will be advertised or authorized on October 1, 2018 or thereafter, local agencies must use the updated Exhibit 9-D template to calculate Disadvantaged Business Enterprise (DBE) goals. Please refer to the Caltrans LAPM Forms website: <http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>

SB 1 Planning Grants

Caltrans is in the process of developing grant guides for FY 2019-20 Senate Bill (SB) 1 Planning Grants. The grants are to encourage local and regional planning that further state goals, including, but not limited to, the goals and best practices cited in the regional transportation plan guidelines adopted by the California Transportation Commission. Final grant guides are anticipated for release in early September, and applications will be due November 30, 2018. More information can be found on the Caltrans website: <http://www.dot.ca.gov/hq/tpp/grants.html>

Federal Aid Series (5 Day Training)

Caltrans is offering a 5-day training course on the key requirements and responsibilities to be carried out by local agencies using federal funds for project delivery. There are training sessions in Stockton in March and San Jose in June. More information can be found on the Caltrans Local Assistance Technical Program website: <https://apps.cce.csus.edu/sites/caltrans/californialtap/index.cfm?pid=1077>

Resident Engineers Academy

The Resident Engineers Academy provides core training in state and federal regulations for Local Agency Resident Engineers. Due to high-demand of the RE Academy, local agencies must first request to attend the training. The list of requests will be forwarded to your District Local Assistance Engineer (DLAE) for prioritization. There are training sessions in Sacramento in October and San Jose in April. More information can be found here: <http://www.localassistanceblog.com/2018/09/18/resident-engineers-academy-2018-19-schedule/>

SB 1 and Proposition 6

Proposition 6 on the November 2018 ballot is intended to repeal SB 1. If Proposition 6 passes, SB 1 fuel taxes and fees would be repealed. Gas and vehicle fees would be somewhat cheaper, but current SB 1-funded projects in San Mateo County to improve highways, roads, bridges, trails, pedestrian safety, and travel would be delayed indefinitely or cancelled. Proposition 6 would also require voter approval for any new, higher, or extended fuel tax or vehicle fee in the future, requiring alternative funding sources for future transportation projects.

C/CAG has created an **updated factsheet** (see Attachment 4) detailing the SB 1 investments within San Mateo County including the annual funding estimate jurisdictions will receive under the Local Streets and Roads Maintenance program.

MTC/ABAG has also provided templates for PowerPoint presentations and factsheets for City staff to use for presentations: [MTC - Prop 6](#) and [ABAG - Prop 6](#).

(Links will also be posted on <http://ccag.ca.gov/sb-1-transportation-funding-education/>)

C/CAG Transportation Projects Mapping Tool

In its role as a Congestion Management Agency for San Mateo County, C/CAG prioritizes and administers funding for transportation projects throughout the county through various local, state, and federal sources. As part of the effort to better inform the public, C/CAG staff has created a mapping tool using Google Maps to inform members of the public, elected officials, and other interested parties about the various transportation projects funded by C/CAG or in partnership with other agencies. Visitors to the map can find transportation projects that are completed, currently in construction, or planned to be constructed in the future. Projects can also be filtered by type, location, and funding source. The map is a work in progress will be updated periodically as project information becomes available.

Link: <http://ccag.ca.gov/projects/>

ATTACHMENTS

1. Caltrans Inactive Obligation Project List for San Mateo County as of October 10, 2018
2. MTC's PMP Certification Status of Agencies within San Mateo County as of October 11, 2018
3. Proposed MTC Annual Obligation Plan for FY 2018-19
4. Updated Prop 6 Factsheet as of September 26, 2018

Updated on 10/10/2018

Project No.	Status	Agency Action Required	State Project No	Prefix	District	County	Agency	Description	Latest Date	Authorization Date	Last Expenditure Date	Last Action Date	Program Codes	Total Cost	Federal Funds	Expenditure Amount	Unexpended Balance
5177033	Inactive	Carry over project. Invoice under review by Caltrans. Monitor for progress.	0414000209 L	CML	4	SM	South San Francisco	EL CAMINO REAL (SR82: PM20.6-20.9) DR CHESTNUT TO ARROYO AVE IMPROVE PED. CROSSINGS, BULB OUT, ADA RAMPS	9/19/2017	1/31/2014	9/19/2017	9/12/2018	2003,M003	\$7,088,262.00	\$1,000,000.00	\$150,000.00	\$850,000.00
5226022	Inactive	Invoice returned to agency. Resubmit to District by 11/20/2018	0416000015 L	CML	4	SM	San Bruno	SAN BRUNO AVENUE BETWEEN ELM AVENUE AND I-280 PEDESTRIAN CURB RAMPS, SPEED RADAR DISPLAY SIGNS, PEDESTRIAN FLASH BEACONS, LANDSCAPE REPLACEMENT	12/15/2017	12/15/2017		12/15/2017	2003	\$1,095,608.00	\$735,000.00	\$0.00	\$735,000.00
5029031	Inactive	Submit invoice to District by 11/20/2018	0414000048 L	CML	4	SM	Redwood City	INTERSECTION OF MIDDLEFIELD RD AND WOODSIDE RD (SR84) MODIFY INTERSECTION TO PROVIDE PEDESTRIAN FACILITIES	11/30/2017	12/13/2016	11/30/2017	11/30/2017	2003	\$1,011,000.00	\$339,924.00	\$320.63	\$339,603.37
5333017	Inactive	Carry over project. Invoice under review by Caltrans. Monitor for progress.	0417000338 L	BRLS	4	SM	Woodside	OLD LA HONDA ROAD OVER DRAINAGE SWALE: 0.1 WEST OF PORTOLA RD (BR # 35C0190) BRIDGE REPLACEMENT	7/28/2017	7/28/2017		9/6/2018	2001	\$305,445.00	\$270,410.00	\$0.00	\$270,410.00
5029035	Future	Submit invoice to District by 02/20/2019	0416000282 L	CML	4	SM	Redwood City	MIDDLEFIELD ROAD BETWEEN MAIN STREET AND WOODSIDE ROAD BICYCLE AND PEDESTRIAN IMPROVEMENTS: SIDEWALK WIDENING, CORNER BULB OUT, CROSSWALKS, BUS STOP, BENCHES, PED LIGHTS, STREET LIGHTS, BIKE LANES, SIGNS, STRIPING	2/27/2018	2/27/2018		2/27/2018	2003	\$7,286,350.00	\$1,752,000.00	\$0.00	\$1,752,000.00
5357010	Future	Submit invoice to District by 02/20/2019	0417000486 L	BRLS	4	SM	Half Moon Bay	MAIN STREET BRIDGE OVER PILARCITOS CREEK; BR 35C0025 REHABILITATE HISTORIC BRIDGE . NO ADDED CAPACITY	2/27/2018	2/27/2018		2/27/2018	2001	\$1,291,000.00	\$1,142,922.00	\$0.00	\$1,142,922.00
5333012	Future	Submit invoice to District by 02/20/2019	0412000119 L	BRLS	4	SM	Woodside	PORTOLA ROAD OVER ALEMBUQUE CREEK (BR #: 35C0055) BRIDGE REPLACEMENT	3/28/2018	3/16/2012	3/28/2018	8/10/2018	L1CE	\$570,136.00	\$504,741.00	\$89,780.32	\$414,960.68
5350019	Future	Submit invoice to District by 02/20/2019	0414000197 L	CML	4	SM	Pacifica	PALMETTO AVE FR BELLA VISTA TO CLARENDON RD PAVEMENT REHAB AND PEDESTRIAN SIDEWALK IMPROVEMENTS	2/8/2018	12/23/2016	2/8/2018	2/8/2018	2003	\$2,339,243.00	\$1,000,000.00	\$908,092.06	\$91,907.94
5196039	Future	Invoice returned to agency. Resubmit to District by 02/20/2019	0415000028 L	CML	4	SM	Daly City	JOHN DALY BOULEVARD FROM MISSION STREET TO DELONG STREET PEDESTRIAN AND BIKE FACILITIES IMPROVEMENTS	2/14/2018	3/2/2016	2/14/2018	2/14/2018	2003	\$3,335,069.00	\$1,290,000.00	\$1,230,251.21	\$59,748.79

Updated on 10/10/2018

Project No.	Status	Agency Action Required	Prefix	District	County	Agency	Description	Last Expenditure Date	Last Action Date	Program Codes	Total Cost	Federal Funds	Expenditure Amount	Unexpended Balance	
5029025	Inactive	Carry over project. Invoice under review by Caltrans. Monitor for progress.	BPMP		4	SM	Redwood City	BRIDGE PARKWAY(RIGHT) OVER MARINE WORLD LAGOON, EAST OF MARINE WORLD PARKWAY, PREVENTATIVE MAINTENANCE	8/2/2017	8/2/2017	Q120	\$75,000.00	\$66,398.00	\$39,121.06	\$27,276.94
5029024	Inactive	Carry over project. Invoice under review by Caltrans. Monitor for progress.	BPMP		4	SM	Redwood City	BRIDGE PARKWAY OVER MARINE WORLD LAGOON, PREVENTATIVE MAINTENANCE	8/2/2017	8/2/2017	Q120	\$75,000.00	\$66,398.00	\$39,121.06	\$27,276.94
5935052	Inactive	Invoice under review by Caltrans. Monitor for progress.	BRLO		4	SM	San Mateo County	CRYSTAL SPRINGS DAM BRIDGE 35C0043 , ENVIRONMENTAL MITIGATION	10/31/2017	10/31/2017	L110	\$565,000.00	\$500,195.00	\$487,954.18	\$12,240.82

PMP_Certification_Status_Listing

PMP Certification October 11, 2018	Expired
	Expiring within 60 days
	Certified

* "Last Major Inspection" is the basis for certification and is indicative of the date the field inspection was completed.

County	Jurisdiction	Last Major Inspection*	Certified	P-TAP Cycle	Certification Expiration Date
San Mateo	Atherton	8/31/2016	Pending	19	4/30/2019
San Mateo	Belmont	8/30/2017	Yes	18	9/1/2019
San Mateo	Brisbane	7/31/2016	Pending	19	4/30/2019
San Mateo	Burlingame	1/31/2016	Pending	19	4/30/2019
San Mateo	Colma	8/31/2017	Yes	18	9/1/2019
San Mateo	Daly City	1/31/2017	Yes	17	2/1/2019
San Mateo	East Palo Alto	8/31/2016	Pending	19	4/30/2019
San Mateo	Foster City	2/28/2018	Yes	18	3/1/2020
San Mateo	Half Moon Bay*	12/31/2015	Yes	16	1/1/2019
San Mateo	Hillsborough	9/30/2016	Pending	19	4/30/2019
San Mateo	Menlo Park	4/30/2016	Pending	19	4/30/2019
San Mateo	Millbrae	8/31/2017	Yes	18	9/1/2019
San Mateo	Pacifica	7/31/2015	Pending	19	4/30/2019
San Mateo	Portola Valley	9/30/2015	Pending	19	4/30/2019
San Mateo	Redwood City	12/31/2014	Pending	19	4/30/2019
San Mateo	San Bruno	9/30/2017	Yes	18	10/31/2019
San Mateo	San Carlos*	8/31/2016	Yes	17	9/1/2019
San Mateo	San Mateo	11/31/17	Yes	18	12/1/2019
San Mateo	San Mateo County	8/31/2016	No	17	9/1/2018
San Mateo	South San Francisco	9/1/2017	Yes	18	9/1/2019
San Mateo	Woodside	10/31/2016	Pending	19	4/30/2019

(*) Indicates One-Year Extension. Note: PTAP awardees are ineligible for a one-year extension during the cycle awarded.

(^) Indicates previous P-TAP awardee, but hasn't fulfilled requirement; must submit certification prior to updating to current P-TAP award status.

Note: Updated report is posted monthly to:

http://mtc.ca.gov/sites/default/files/PMP_Certification_Status_Listing.xlsx

MTC DRAFT FY 2018-19 Local Federal-Aid Obligation Plan														Total	Total	Remaining
Project List														Obligations	Programmed	Balance
August 31, 2018														0%	100%	100%
County	Local Agency	TIP ID	FMS ID	Unique ID	Program	Fund Source	FPN	Phase	Project Title	Latest Action Status	Latest Action Date	Oblig/Alloc Deadline	Oblig Amount	\$372,143,655	\$372,143,655	
County	Sponsor	TIP ID	FMS ID	Unique ID	Program	Fund Source	FPN	Phase	Project Title	Latest Action	Action Date	Deadline	Oblig Amount	Total	Balance	
San Mateo	Brisbane	SM-170019	6689	STP-T5-OBAG2-CO	OBAG2	STP	-()	CON	Brisbane - Tunnel Ave. Rehabilitation			31-Jan-2019	\$0	\$137,000	\$137,000	
San Mateo	Daly City	SM-150012	6242	ATP-ST-T4-2-FED	ATP-ST	ATP-FED	ATPL-5196(040)	CON	Central Corridor Bicycle/Pedestrian Safety Improvements			31-Jan-2019	\$0	\$1,719,000	\$1,719,000	
San Mateo	MTC	SM-170002	6363	STP-T5-OBAG2-CO	OBAG 2	STP	STPL-6084(206)	PE	Regional Planning Activities and PPM - San Mateo			31-Jan-2019	\$0	\$1,512,000	\$1,512,000	
San Mateo	Pacifica	SM-170030	6660	STP-T5-OBAG2-CO	OBAG 2	STP	-5350()	CON	Pacifica Citywide Curb Ramps			31-Jan-2019	\$0	\$400,000	\$400,000	
San Mateo	Pacifica	SM-170031	6661	STP-T5-OBAG2-CO	OBAG 2	STP	-5350()	CON	Pacifica Pavement Rehabilitation			31-Jan-2019	\$0	\$671,000	\$671,000	
San Mateo	San Bruno	SM-170017	6682	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	-5226()	PE	Huntington Transit Corridor Bike/Ped Improvements			31-Jan-2019	\$0	\$122,000	\$122,000	
San Mateo	San Carlos	SM-150008	6203	CMAQ-T5-OBAG2-CO	OBAG2	CMAQ	-5267()	CON	US 101 Holly Pedestrian/Bicycle Overcrossing	Advance Construction		31-Jan-2019	\$0	\$1,000,000	\$1,000,000	
San Mateo	San Mateo County	SM-170012	6675	STP-T5-OBAG2-CO-FAS	OBAG2	STP	STPL-5935(078)	CON	Canada Road and Edgewood Road Resurfacing			31-Jan-2019	\$0	\$802,000	\$802,000	
San Mateo	San Mateo County	SM-170014	6628	STP-T5-OBAG2-CO	OBAG 2	STP	-5935()	PE	San Mateo Countywide Pavement Maintenance			31-Jan-2019	\$0	\$107,000	\$107,000	
San Mateo	SM C/CAG	SM-070002	2561	RIP-T4-12-FED-SM	RTIP	RTIP-FED	RPSTPL-6419()	PSE	Countywide ITS Project			31-Jan-2019	\$0	\$240,000	\$240,000	
San Mateo	SM C/CAG	SM-150017	6205	RTP-LRP	RTIP	RTIP-FED	-6419()	ROW	US 101 Managed Lane Project			31-Jan-2019	\$0	\$16,000,000	\$16,000,000	
San Mateo	SM C/CAG	SM-170046	6845	RIP-T5-18-ST-SM	RTIP	RTIP-FED	-6419()	ENV	ITS Imps. In Daly City, Brisbane and Colma			31-Jan-2019	\$0	\$600,000	\$600,000	
San Mateo	South San Francisco	SM-130030	6009	0648F	RTIP	RTIP-FED	ACNH-P082(028)	CON	SSF Grand Blvd Initiative: Kaiser Way to McLellan	Advance Construction	16-Mar-2018	31-Jan-2018	\$0	\$1,991,000	\$1,991,000	
San Mateo	South San Francisco	SM-150015	6009	ATP-ST-T4-2-FED	ATP-ST	ATP-FED	ATPL-5177(037)	CON	Linden/Spruce Ave Traffic Calming Improvements			31-Jan-2019	\$0	\$713,000	\$713,000	
San Mateo	South San Francisco	SM-170016	6663	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	-5177()	PE	SSF Grand Boulevard (Phase III)			31-Jan-2019	\$0	\$125,000	\$125,000	
San Mateo	Woodside	SM-170009	6529	ATP-REG-T5-3-ST	ATP-REG	ATP-FED	-()	CON	Woodside School Safety Pathway Phase 3			31-Jan-2019	\$0	\$528,000	\$528,000	
San Mateo	Woodside	SM-170009	6529	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	-()	CON	Woodside School Safety Pathway Phase 3			31-Jan-2019	\$0	\$136,000	\$136,000	

PROPOSITION 6: IMPACTS ON TRANSPORTATION FUNDING

UNDERSTANDING THE FACTS



WHAT IS PROPOSITION 6?

Proposition 6 on the November 2018 ballot is intended to repeal Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017.

WHAT HAPPENS IF PROPOSITION 6 PASSES?

If Proposition 6 passes, SB 1 would be repealed. Gas and vehicle fees might be cheaper, but many projects funded through SB 1 in San Mateo County to improve highways, roads, bridges, trails, pedestrian safety, and travel would be delayed indefinitely or cancelled. Proposition 6 would also require voter approval for any new, higher, or extended fuel tax or vehicle fee in the future, requiring alternative funding sources for future transportation projects.

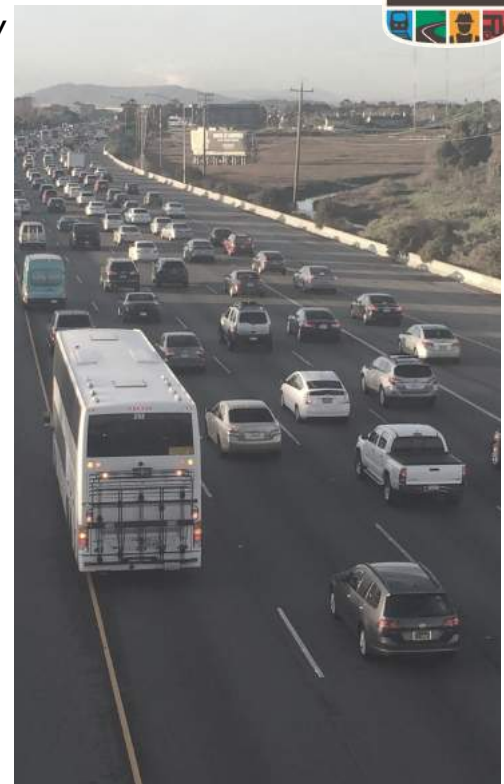
WHAT IS SENATE BILL 1 (SB1)?

SB 1 is a landmark transportation investment package that increases funding for transportation infrastructure across California by more than \$5 billion annually over the next 10 years. SB 1 investments, funded by a combination of gas taxes and vehicle registration fees, are split equally between state-maintained transportation infrastructure and local transportation priorities including local streets, transit, and pedestrian and bicycle projects.



WHAT COULD GO AWAY IF PROPOSITION 6 PASSES:

- **\$21.5 million annually** to fix potholes and improve safety on local streets and roads.
- **\$4.5 million** towards bicycle, pedestrian, and safe routes to school improvements.
- **\$14.5 million** towards make bridges safer and repair traffic devices on state highways.
- **\$164 million** contribution to upgrade and improve Caltrain service.
- **\$235 million** contribution to address congestion on the US 101.
- **\$1.83 million** for climate change adaptation planning to protect the transportation network to the effects of climate change.
- **\$1 million** maintenance and rehabilitation of rail cars.
- **\$1 million** for grade crossing improvements.
- **\$3 million annually** for transit operations and capital projects.
- **\$15 million** SamTrans express bus service on US 101.



OVERSIGHT OF SB 1 FUNDS

SB 1 has strict accountability and transparency measures. SB 1 created the Independent Office of Audits and Investigations, including an Inspector General, appointed by the Governor, who will serve as the director of the Audits and Investigations Office. Cities and counties are required to publicly adopt project lists and provide year-end reporting on completed projects.

SB 1 FUNDS STAY IN TRANSPORTATION

On June 5, 2018, California voters approved Proposition 69, ensuring that the new funding remains dedicated to the transportation programs in SB 1.

FOR MORE INFORMATION:

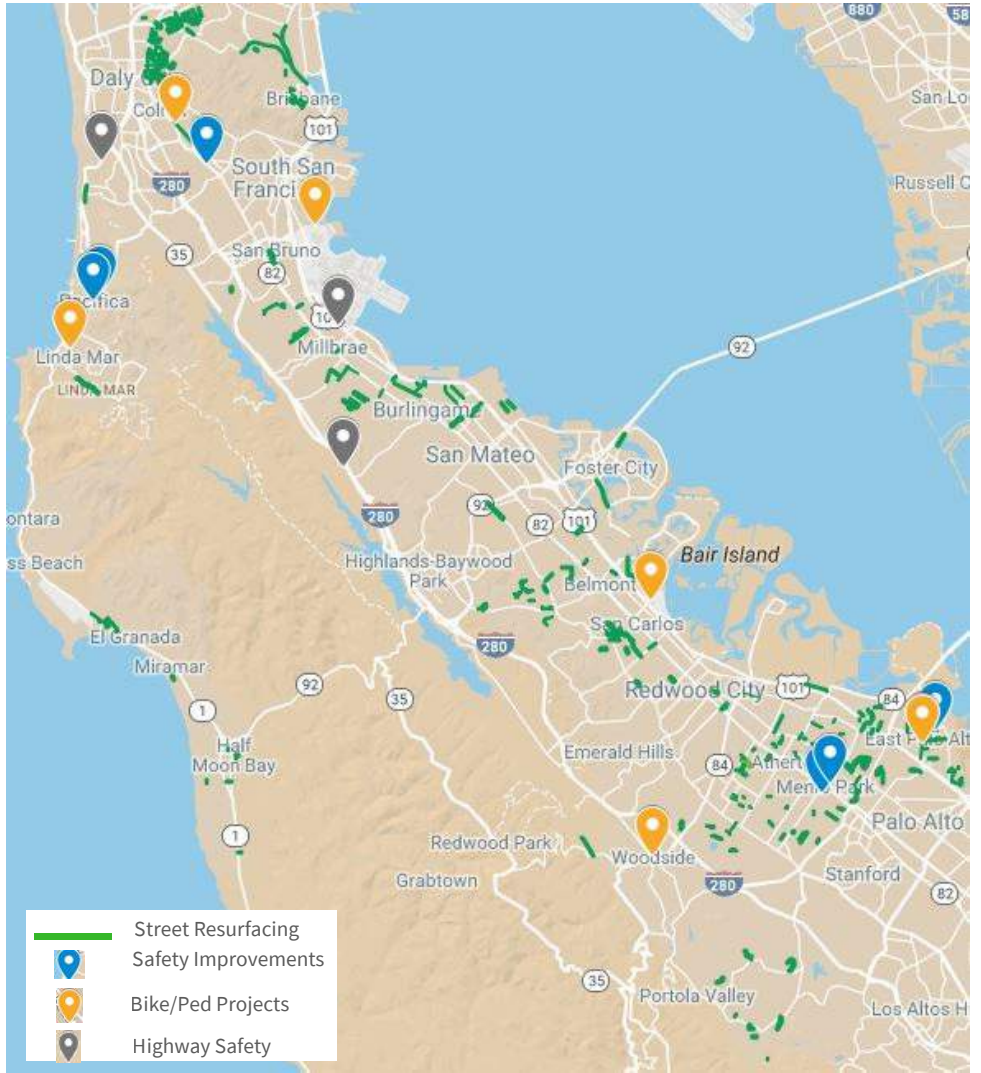
Find more information about SB 1 and where the money is going at <http://rebuildingca.gov>

SB 1 LOCAL STREETS AND ROAD MAINTENANCE FUNDING

The map and table below show local projects identified to receive SB 1 funds that benefit San Mateo County as of August 2018.

SAN MATEO COUNTY JURISDICTION	SB 1 FUNDS FOR FY 18-19
Atherton	\$ 119,600
Belmont	\$ 461,703
Brisbane	\$ 79,008
Burlingame	\$ 504,437
Colma	\$ 25,198
Daly City	\$ 1,828,591
East Palo Alto	\$ 507,649
Foster City	\$ 555,921
Half Moon Bay	\$ 210,673
Hillsborough	\$ 196,651
Menlo Park	\$ 596,831
Millbrae	\$ 387,647
Pacifica	\$ 637,891
Portola Valley	\$ 78,757
Redwood City	\$ 1,432,277
San Bruno	\$ 757,876
San Carlos	\$ 490,432
San Mateo	\$ 1,730,525
South San Francisco	\$ 1,095,127
Woodside	\$ 94,804
San Mateo County	\$ 9,733,147
Grand Total	\$ 21,524,745

Source: Metropolitan Transportation Commission



Source: California Transportation Commission

US 101 MANAGED LANES PROJECT



Currently there is no carpool or express lane on US 101 in San Mateo County north of Whipple Avenue, forcing buses and carpools to share lanes with solo drivers. As envisioned, a managed lane would help ease congestion by creating an incentive to use transit or carpool without removing any existing travel lanes.

Approximately \$235 million in funding has been awarded to San Mateo County to address congestion along the US 101 corridor. These funds, together with additional local, regional, and private funding will allow construction of a managed lane in both directions on US 101 and creation of a pilot express bus service program, which will work together to incentivize carpooling and transit use on US 101 in San Mateo County. For more information on this project see: <http://www.dot.ca.gov/d4/101managedlanes/>