

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, March 16, 2017 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 meetings (Mar 17):	Hoang	Oral Report
	 Approved – Agreement with CoPLAN to provide traffic monitoring service for the 2017 CMP update in an amount of \$57,257 Approved – Agreement with Iteris to develop a PA&ED) for the Smart Corridor – South San Francisco Segment in an amount of \$94,505 Approved – Appointment of Eunejune Kim (SSF) to the CMP TAC Approved – Appointment of elected officials Ann Wengert (Portola Valley) and Dierdre Martin (Pacifica) to the BPAC Approved – Appointment of John Fuller (Daly City) to the Stormwater Committee Approved – Amend 2 to the agreement with VTA for Countywide Transportation Model Approved – OBAG TLC project list totaling \$4,732,000 and BPIP project list totaling \$6,313,000 Approved – Elections of Alicia Aguirre (Redwood City) as C/CAG Chair and Maryann Moise Derwin (Portola Valley) as C/CAG Vice-Chair 		
3.	Approval of the minutes from February 16, 2017	Hoang	Page 1-2
4.	Receive OBAG 2 funding update (Information)	Higaki	Oral Report
5.	Receive a list of "next-steps" items post-adoption of the San Mateo Countywide Transportation Plan (SMCTP 2040) (Information)	Hoang	Page 3-4
6.	Review and recommend approval of partnership with Scoop for rideshare services in San Mateo County (Action)	Hoang	Page 5-6
7.	Regional Project and Funding Information (Information)	Yu	Page 7-11
8.	Executive Director Report	Wong	No materials
9.	Member Reports	All	

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.

	2017 TA	AC Roster and Attendance		
No.	Member	Agency	Jan	Feb
1	Jim Porter (Co-Chair)	San Mateo County Engineering	x	x
2	Joseph Hurley (Co-Chair)	SMCTA / PCJPB / Caltrain	x	x
3	Afshin Oskoui	Belmont Engineering	x	
4	Randy Breault	Brisbane Engineering	x	x
5	Syed Murtuza	Burlingame Engineering	x	x
6	Bill Meeker	Burlingame Planning		
7	Sandy Wong	C/CAG	x	x
8	Brad Donohue	Colma Engineering	x	x
9	John Fuller	Daly City Engineering	x	x
10	Tatum Mothershead	Daly City Planning	x	x
11	Jeff Moneda	Foster City Engineering	x	x
12	Paul Willis	Hillsborough Engineering	x	x
13	Ray Razavi	Half Moon Bay	n/a	x
14	Justin Murphy	Menlo Park Engineering	x	x
15	Ray Chan	Millbrae Engineering		х
16	Van Ocampo	Pacifica Engineering	x	х
17	Jessica Manzi	Redwood City Engineering		x
18	Jimmy Tan	San Bruno Engineering		х
19	Jay Walter	San Carlos Engineering	х	х
20	Brad Underwood	San Mateo Engineering		х
21	Ray Towne	South San Francisco Engineering	x	х
22	Billy Gross	South San Francisco Planning	x	x
23	Sean Rose	Woodside Engineering	x	x
24	vacant	MTC		
25	vacant	Caltrans		

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

February 16, 2017 MINUTES

The 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 Hurley called the meeting to order at 1:20 p.m. on Thursday, February 16, 2017.

TAC members attending the meeting are listed on the Roster and Attendance on the preceding page. Others attending the meeting were: Jean Higaki, John Hoang, Eliza Yu (C/CAG); Daniel Gonzales – Hillsborough, 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.

In addition to issues indicated on the agenda, John Hoang added that the Board also approved the appointment of Catherin Mahanpour (Foster City) to the C/CAG Legislative Committee. Item was approved.

- **3.** Approval of the Minutes from January 19, 2017. Approved.
- 4. Recommend approval of the One Bay Area Grant 2 (OBAG 2) Transportation for Livable Communities (TLC) list of projects for submission to Metropolitan Transportation Commission (MTC)

Jean Higaki presented on the TLC project list totaling \$4,732,000, which funded the six eligible projects. The program was undersubscribed by \$1,194,000.

The TAC recommended that the Board approve the project list and further recommended that the Board make the undersubscribed amount available to fund BPIP (Bicycle and Pedestrian Improvement Program) in accordance with the Bicycle/Pedestrian Advisory Committee (BPAC) and/or staff recommendations. The TAC also recommended that if the BPIP is not fully funded and the available amount is greater than \$1M, that the issue be brought back to the TAC for further consideration to either redistribute to the Local Streets and Roads (LS&R) program or for other considerations.

5. Regional Project and Funding Information

Eliza Yu provided information on the FHWA inactive projects as listed on the Caltrans' site, as well as information on the PMP Certification status, Transportation Improvement Plan – Phase 1 Implementation, Plan Bay Area 2040 Update Action Plan, and FTA Section 5310 Call for Projects. Handouts regarding the upcoming HPMS workshop and Regional Measure 3 were also provided. Member Wong also mentioned that some of the potential projects to consider for RM 3 may include the Caltrain Electrification 2.0, Dumbarton Corridor Improvements, 92/101 Interchange, US 101 mainline, Woodside/101 Interchange, WETA in SSF and RWC. There's currently no process for providing input at this time, per MTC. It was requested that

cities share any potential projects with C/CAG staff. RM 3 is planned to be on the ballot in 2018.

6. Executive Director Report

Sandy Wong, Executive Director, reported that with the adoption of the Countywide Transportation Plan 2040, the C/CAG Board also requested that staff develop a work plan to establish more details on the performance measures identified in the document.

7. Member Reports

Member Towne introduced the new Public Works Director for the City of South San Francisco, Eunejune Kim.

Meeting adjourned at 2:00 p.m.

C/CAG AGENDA REPORT

Date:	March 16, 2017						
То:	Congestion Management Program Technical Advisory Committee (CMP TAC)						
From:	John Hoang						
Subject:	Receive a list of "next-steps" items post-adoption of the San Mateo Countywide Transportation Plan 2040 (SMCTP 2040)						
(For further information or response to questions, contact John Hoang at 650-363-4105)							

RECOMMENDATION

That the TAC receives a list of "next-steps" items post-adoption of the San Mateo Countywide Transportation Plan 2040 (SMCTP 2040).

FISCAL IMPACT

Unknown at this time. Staff will develop more detail tasks that require consultant services and associated costs when further information becomes available.

SOURCE OF FUNDS

Funding will be recommended from the C/CAG Transportation Fund.

BACKGROUND

At the February 9, 2017 meeting, the C/CAG Board approved Resolution 17-05 adopting the San Mateo County Transportation Plan (SMCPT) 2040. The Board's approval included a need for a list of items for further consideration.

On February 19, 2017, staff held a phone conference with Adina Levin (Friends of Caltrain), Adrienne Etherton (Sustainable San Mateo County), Chris Lepe (TransForm), and Diane Bailey (Menlo Spark), all of whom also addressed the Board at the February 9th Board meeting, to exchange information, and to develop better mutual understanding regarding needs and constraints. Subsequent to the phone conference, additional written recommendation was provided, on February 23, 2017, by Adina Levin and Chris Lepe regarding next steps (please see attached). The February 9, 2017 letter "*RE: San Mateo County Alliance to Renew Transportation Recommendations for the San Mateo Countywide Transportation Plan 2040*", as handed out at the Board meeting.

Based on all inputs received throughout the SMCTP 2040 process from various committees, C/CAG Board, stakeholders and groups, staff developed the following "next steps" items after the adoption of the SMCTP 2040. Some of the items below can be done in parallel, whiles others are sequential.

1. Make technical corrections to the SMCTP 2040 prior to its distribution of copies. This

includes any errors and omissions, and suggested edits from Board members at the meeting.

- 2. Review the matrix of comments received throughout the SMCTP 2040 process and identify potential actions that can be moved ahead in advance of the next plan update.
- 3. Review the list of original stakeholders used during the development of the SMCTP 2040. Seek additional stakeholders, and develop appropriate stakeholder groups, for the purpose of a more comprehensive outreach for the below items.
- 4. Solicit consultant proposals to assist in research, meetings, outreach, and prepare reports relative to some of the below items, as needed.
- 5. Review the performance measures included in the adopted SMCTP 2040, and consider potential additional performance measures to support the vision, goals, and objectives set out by the SMCTP 2040. For example, SB 743 changes to roadway performance from Level-of-Service (LOS) to Vehicle-Miles-Travel (VMT) basis.
- 6. Prepare information and documentation, and perform educational outreach to interested parties, regarding transportation funding, its flexibilities and constraints. This will include federal, state, and local transportation funds available for various modes of transportation. Also include the outline of funds that are subjected to C/CAG decision, or subjected to C/CAG input, or otherwise.
- 7. Conduct discussion on potential improvements to alignment of future investments with visions, goals, and objectives identified in the SMCTP 2040.
- 8. Gather and review existing relevant Equity Analysis prepared by other agencies. Identify additional potential additional equity analysis that can benefit C/CAG programs.
- 9. Review the performance targets developed by the State, the Metropolitan Transportation Commission (MTC) and ABAG, local transportation agencies in San Mateo County, and other relevant agencies. Identify key and important transportation-related targets. And conduct discussions in the methodologies to set attainable targets. Develop transportation-related targets base on consensus.

ATTACHMENTS

None.

C/CAG AGENDA REPORT

Date:	March 16, 2017						
То:	City/County Association of Governments Board of Directors						
From:	John Hoang						
Subject:	Review and recommend approval of partnership with Scoop for rideshare services in San Mateo County						
(For further information or response to questions, contact John Hoang at 363-4105)							

RECOMMENDATION

Review and recommend approval of partnership with Scoop for rideshare services in San Mateo County.

FISCAL IMPACT

Up to \$500,000.

SOURCE OF FUNDS

Funding will come from Congestion Relief Program.

BACKGROUND

One of the key purposes of the C/CAG Congestion Relief Plan (CRP) is to develop and fund countywide programs and projects that provide comprehensive benefits in addressing traffic congestion to the overall transportation system in the County. Two of the transportation-related programs the CRP presently funds include the Employer-Based Shuttle and Local Transportation Services and Countywide Travel Demand Management (TDM).

In October 2016, the Cities of San Mateo and Foster City launched concurrent pilot projects with Scoop Technologies (Scoop), developer of the mobile rideshare/carpool matching application "Scoop", to implement a program that subsidize commuters entering and leaving each respective cities. As part of the pilot program, all Scoop rides to/from these cities would cost the commuter/carpooler \$2 per one-way trip with the cities subsidizing the remaining cost. The standard ride trips can cost anywhere from \$3 to \$12. For the pilot program, the City of San Mateo provided \$30,000 and City of Foster City provided \$60,000. The pilot program would continue until the funds were depleted. In March 2017, Foster City added an additional \$30,000 to extend the project.

Based on the successes of the pilot programs at San Mateo and Foster City, C/CAG and our TDM partner Commute.org reached out to Scoop with the goal of expanding the individual city model into a countywide pilot program that open services to all cities and also include the unincorporated areas of San Mateo County. The result of the discussion was a proposed partnership between C/CAG and

Scoop, for Scoop to provide services throughout San Mateo County. The key aspects of the proposed countywide program are highlighted below:

- C/CAG to provide up to \$500,000 to subsidize the cost of the carpool program (including reimbursement for guarantee ride home expense for San Mateo County commuters) over a one (1) year period.
- Scoop will apply \$2 towards each user trip in San Mateo County until C/CAG funds are exhausted
- All rider trips in San Mateo County will be reduced by \$2.
- Scoop, C/CAG, Commute.org and San Mateo County cities and the County to jointly market and promote services.
- The Program rollout is planned for July 1, 2017.

Implementing Scoop throughout San Mateo County will help contribute towards reducing CO₂ emissions and improving air quality in the County, as well as reducing the number single occupancy vehicles resulting decreasing the inbound and outbound traffic congestion.

To measure program performance, Scoop will share detailed month reports with C/CAG including: number of users, number of trips, trip length, visualization of Scoop usage across San Mateo County, miles saved, pounds of CO₂ saved, etc.

ATTACHMENTS

None.

C/CAG AGENDA REPORT

Date:	March 16, 2017
To:	C/CAG Congestion Management Program Technical Advisory Committee (CMP TAC)
From:	Eliza Yu, Transportation Programs Specialist
Subject:	Regional Project and Funding Information
	(For further information, contact Eliza Yu at 650-599-1453 or eyu@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 by the 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

Project Delivery

One Bay Area Grant (OBAG) Obligation Status Report for FY 2017-18 – The OBAG obligation status report for FY 2017-2018 is attached for your reference (Attachment 2). 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, 2017 for this upcoming fiscal year. Funds that do not meet the obligation deadline of January 31, 2018 are subject to re-programming by MTC. Project sponsors can track the E-76 status of their projects at: <u>http://www.dot.ca.gov/hq/LocalPrograms/E-76-status.php</u>.

1. Pavement Management Program (PMP) Certification – The current PMP certification status listing is attached (Attachment 3). 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.

Jurisdictions who are currently in P-TAP Cycle 17 have their certification status listed as "pending" and are given an expiration date of April 30, 2017. This is to allow jurisdictions who are in the process of updating their PMP certifications for P-TAP Cycle 18 enough time to send MTC a city signed certification letter for an extension. Certification letters must be received by MTC no later than April 30, 2017 to ensure that their PMP certifications will not lapse between P-TAP Cycle 17 and 18. If you need assistance with updating your certification, please contact Christina Hohorst, PTAP Manager, at (415) 778-5269 or <u>chohorst@mtc.ca.gov</u>.

2. Highway Performance Monitoring System (HPMS) Requirements

Per Resolution 4202, it is required for all funding recipients of the One Bay Area Grant 2 (OBAG2) Program to provide updated information to the Highway Performance Monitoring System (HPMS). This includes inventory, traffic and pavement data from each jurisdiction. The last published HPMS public road data by Caltrans was completed in 2014. MTC tentatively plans to request traffic counts for HPMS towards the end of March with a due date by the end of April. This OBAG2 requirement will go into effect next year. In order to stay in compliance for OBAG2 funding, please be sure to submit updated public road data to HPMS for your respective jurisdictions by the due date. MTC sent out a notification of this requirement to all Single Point of Contacts (SPOCs) so please ensure that your SPOC information for your jurisdiction is up to date. If you have any questions on submitting your HPMS data, please contact Ben Espinosa, Transportation Planner, at https://www.bespinosa@mtc.ca.gov.

3. Transportation Development Act (TDA) Article 3 - FY 2017-18 Call for Projects Timeline

C/CAG plans to release a call for projects for the Transportation Development Act (TDA) Article 3 Pedestrian and Bicycle Program in May for the FY 2017-18 Cycle. The TDA Article 3 Pedestrian and Bicycle Program will provide funding for bicycle and pedestrian improvement projects. Bicycling and walking are sustainable forms of transportation and contribute to the goals of TDA Article 3 by aiming to reduce commute corridor congestion, make regional connections, enhance safety, and meet local mobility needs. There will be approximately \$2.26 million available for the FY 2017-18 TDA Article 3 Call for Projects. Staff anticipates for the call for projects to be released by May 15, 2017.

4. Incorporating On-Road Bicycle Networks into Resurfacing Projects Workshop on April 13, 2017

MTC will be hosting a workshop on how to incorporate on-road bicycle networks into resurfacing projects, which aims to integrate more bikeways through routine pavement preservation efforts. This initiative is being funded and supported by the Federal Highway Administration. Please save the date for Thursday, April 13, 2017 from 9am to 4:30pm at MTC: 375 Beale Street, San Francisco, CA 94105. If you are interested in attending, please contact Kara Oberg at <u>koberg@mtc.ca.gov</u>.

ATTACHMENTS

- 1. Caltrans Inactive Obligation Project List for San Mateo County as of March 2, 2017
- 2. FY 2017-18 OBAG Obligation Status Report for San Mateo County
- 3. MTC's PMP Certification Status of Agencies within San Mateo County as of March 8, 2017

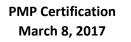
Inactive Obligations Local, State Administered/Locally Funded and Rail Projects

Status	us Agency Action Required Agency		Description	Last Action Date	Total Cost	Federal Funds	Expenditure Amount	Unexpended Balance	
Inactive	Carry over project. Invoice under review by Caltrans. Monitor for progress.	Woodside	MOUNTAIN HOME RD OVER BEAR CREEK; 0.3 MI SOUTH OF SR 84, BRIDGE REHABILITATION	9/24/2015	\$107,428	\$95,106	\$84,207	\$10,898.86	
Inactive	Carry over project. Provide status update to DLAE immediately.	Redwood City	VARIOUS BRIDGES IN CITY OF REDWOOD CITY, PREVENTATIVE MAINTENANCE	2/17/2015	\$30,000	\$26,559	\$13,250	\$13,309.26	
Inactive	Carry over project. Provide status update to DLAE immediately.	Menlo Park	VALPARAISO AVE, GLENWOOD AVE, EL CAMINO REAL, MIDDLEFIELD RD INSTALL: BIKE LANE, SIGNS, DISPLAY, SIGNALS, PEDESTRIAN PATH	10/29/2015	\$564,007	\$498,783	\$0	\$498,783.00	
Inactive	Invoice overdue. Contact DLAE.	Redwood City	BRIDGE PARKWAY OVER MARINE WORLD LAGOON, PREVENTATIVE MAINTENANCE	2/24/2016	\$75,000 \$66,398		\$32,437	\$33,961.14	
Inactive	Invoice overdue. Contact DLAE.	Redwood City	BRIDGE PARKWAY(RIGHT) OVER MARINE WORLD LAGOON, EAST OF MARINE WORLD PARKWAY, PREVENTATIVE MAINTENANCE	2/24/2016	\$75,000 \$66,398		\$32,437	\$33,961.14	
Inactive	Invoice overdue. Contact DLAE.	Redwood City	MAIN ST, VETERANS BLVD, AND MAPLE ST OVER REDWOOD CREEK, BRIDGE PREVENTATIVE MAINTENANCE	2/24/2016	\$26,250	\$23,239	\$458	\$22,781.25	
Inactive	Invoice overdue. Contact DLAE.	Millbrae	MILLBRAE DOWNTOWN AND EL CAMINO REAL CORRIDOR, MILLBRAE PRIORITY DEVELOPMENT AREA SPECIFIC PLAN	3/8/2016	\$650,000 \$500,000		\$2,800	\$497,200.09	
Inactive	Invoice overdue. Contact DLAE.	Millbrae	MILLBRAE AVE FROM EL CAMINO REAL (SR82) TO SR101 , AND MAGNOLIA AVE. FROM TAYLOR BLVD TO LACRUZ AVE. ROAD REHABILITATION		\$595,358	\$445,000	\$0	\$445,000.00	
Inactive	Invoice overdue. Contact DLAE.	Caltrans	SR 92 AND EL CAMINO REAL (SR82), UPGRADE INTERCHANGE	3/28/2016	\$3,986,801	\$1,966,800	\$1,767,803	\$198,997.26	
Inactive	Invoice overdue. Contact DLAE.	East Palo Alto	UNIVERSITY OVERCROSSING US 101 BIKE PED PATH	8/19/2016	\$950,000	\$760,000	\$240,000	\$520,000.00	
Inactive	Invoice returned to agency. Contact DLAE.	Daly City	JOHN DALY BOULEVARD FROM MISSION STREET TO DELONG STREET PEDESTRIAN AND BIKE FACILITIES IMPROVEMENTS	3/2/2016	\$3,335,069	\$1,290,000	\$0	\$1,290,000.00	
Future	Final Invoice under review by Caltrans. Monitor for progress.	Pacifica	LINDA MAR BLVD BETWEEN DE SOLO DR TO ADOBE DR, PAVEMENT REHABILITATION	5/27/2016	\$508,695	\$431,000	\$377,224	\$53,775.54	
Future	Invoice returned to agency. Resubmit to District by 05/19/2017	Menlo Park	WILLOW RD - MIDDLEFIELD TO HAMILTON, UPGRADE SIGNALS	6/9/2016	\$253,000	\$202,400	\$106,206	\$96,193.60	
Future	Submit invoice to District by 05/19/2017	Redwood City	WHIPPLE AND VETERANS, ROAD REHABILITATION	4/1/2016	\$999,648	\$548,000	\$246,180	\$301,819.80	
Future	Submit invoice to District by 05/19/2017	Woodside	PORTOLA RD IN THE TOWN OF WOODSIDE IN SAN MATEO COUNTY, 0.25 MI E OF SR 84, BRIDGE REPLACEMENT	4/7/2016	\$188,760	\$167,109	\$83,969	\$83,140.23	
Future	Submit invoice to District by 05/19/2017	Woodside	KINGS MOUNTAIN RD OVER WEST UNION CREEK; 0.05 MI EAST OF TRIPP RD, BRIDGE REHABILITATION	4/7/2016	\$135,090	\$119,595	\$86,713	\$32,882.01	
Future	Submit invoice to District by 05/19/2017	Woodside	PORTOLA RD REPLACE CULVERT , HEAD WALL, TRASH RACK	5/6/2016	\$105,687	\$93,565	\$26,453	\$67,112.23	
Future	Submit invoice to District by 05/19/2017	East Palo Alto	FORDHAM ST/PURDUE AVE, BAY RD BETWEEN NEWBRIDGE ST AND GLORIA WAY, , PULGAS AVE/RUNNYMEDE ST, PULGAS AVE BETWEEN O'CONNER ST AND MYRTLE ST. CONST SIDEWALKS, RAMPS, INSTALL CROSSWALK LIGHTING		\$697,715	\$579,700	\$42,000	\$537,700.00	
Future	Submit invoice to District by 05/19/2017	Redwood City	MULTIPLE SCHOOLS IN REDWOOD CITY SCHOOL DISTRCIT, NON INFRASTRUCTURE, SRTS EDUCATION	6/9/2016	\$204,000	\$204,000	\$176,260	\$27,740.17	

Metropolitan Transportation Commission **OBAG Obligation Status Report** Fiscal Years: FY 17/18

March 08, 2017

County	Sponsor	Project Name	System	Mode	Project Type	Purpose	Phase	TIP ID	Status	Fund Code	Fed Project ID	Appn FY	Prog FY	Program Amount	Obligation Date	Obligation Amount	Balance Remaining
San Mate	eo County																
San Mateo	East Palo Alto	Bay Rd Bicycle/Ped Improvements Phase II & III	LOCAL ROAD	D BIKE/PED	ENHANCEMENTS	MAINT/REHAB	CON	SM-070004	ACTIVE	CMAQ-T4-2-OBAG		2018	2018	1,000,000			1,000,000
San Mateo	Redwood City	Middlefield Road Bicycle / Ped Improvements	LOCAL ROAD	D BIKE/PED	SIDEWALK	EXPANSION	CON	SM-130022	ACTIVE	CMAQ-T4-2-OBAG		2018	2018	1,752,000			1,752,000
San Mateo	San Bruno	San Bruno Ave Street Medians Improvements	LOCAL ROAD	D BIKE/PED	MAJOR ARTERIAL	SYSTMGMT	CON	SM-130019	ACTIVE	CMAQ-T4-2-OBAG	CML-5226(022)	2018	2018	735,000			735,000
San Mateo	San Mateo	San Mateo Citywide Crosswalk Improvements	LOCAL ROAD	D BIKE/PED	INTERSECTION	SYSTMGMT	CON	SM-130020	ACTIVE	CMAQ-T4-2-OBAG		2018	2018	368,000			368,000
San Mateo	SSF	SSF Citywide Sidewalk Gap Closure Project	LOCAL ROAD	D BIKE/PED	SIDEWALK	EXPANSION	CON	SM-130003	ACTIVE	CMAQ-T4-2-OBAG		2018	2018	357,000			357,000
San Mateo (County Totals													4,212,000		0	4,212,000





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

		Last Major		P-TAP	Certification
County	Jurisdiction	Inspection*	Certified	Cycle	Expiration Date
San Mateo	Atherton	8/31/2016	Yes	17	9/1/2018
San Mateo	Belmont*	11/30/2014	Yes	15	12/1/2017
San Mateo	Brisbane	7/31/2016	Yes	17	8/1/2018
San Mateo	Burlingame	1/31/2016	Yes	16	2/1/2018
San Mateo	Colma	9/30/2015	Yes	16	10/1/2017
San Mateo	Daly City	12/31/2014	Pending	17	4/30/2017
San Mateo	East Palo Alto	8/31/2013	Pending	17	4/30/2017
San Mateo	Foster City	8/31/2015	Yes	16	9/1/2017
San Mateo	Half Moon Bay	12/31/2015	Yes	16	1/1/2018
San Mateo	Hillsborough	9/30/2014	Pending	17	4/30/2017
San Mateo	Menlo Park	4/30/2016	Yes	16	5/1/2018
San Mateo	Millbrae*	7/31/2014	Yes	15	8/1/2017
San Mateo	Pacifica	7/31/2015	Yes	16	8/1/2017
San Mateo	Portola Valley	9/30/2015	Yes	16	10/1/2017
San Mateo	Redwood City*	12/31/2014	Yes	15	1/1/2018
San Mateo	San Bruno	6/30/2015	Yes	16	7/1/2017
San Mateo	San Carlos	8/31/2016	Yes	17	9/1/2018
San Mateo	San Mateo	11/30/2015	Yes	16	12/1/2017
San Mateo	San Mateo County	8/31/2013	Pending	17	4/30/2017
San Mateo	South San Francisco	10/31/2015	Yes	16	11/1/2017
San Mateo	Woodside	10/31/2016	Yes	17	11/1/2018

(*) 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