

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, August 17, 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 meeting (July): <ul style="list-style-type: none">• Approved – Updated Final Supplemental No. 1 to Agreement with MTC for planning, programming, transit, land use, and other projects for \$3.822M (7/1/17 – 6/30/23).• Approved – Amend No. 1 to the Model Use Agreement with six consulting firms for us of the C/CAG-VTA San Mateo Countywide Transportation Model for a 3-year time extension at no additional cost.• Approved – Appointments of Emily Beach (Burlingame) to the BPAC Elected Official seat.• Approved – Agreement with JVSU to support the Index of Silicon Valley and support to San Mateo County and cities in meeting their sustainability goals (FYs 2017/18 – 18/19) for \$75,000.• Approved – C/CAG Countywide Carpooling Incentive Pilot Program for up to \$1,000,000 and execution of individual agreements with Scoop and Waze Carpool.• Received – Update of follow-up activities for the formation of a Working Group for the implementation phase of the SMCTP 2040. | Hoang | No materials |
| 3. Approval of the minutes from June 15, 2017 | Hoang | Page 1-2 |
| 4. Receive an Update on the TA Highway Program call for Projects (Information) | Slavit (TA) | No materials |
| 5. Receive Information on the Shuttle Program Technical Assistance Program (Information) | Slavit (TA) | No materials |
| 6. Review and recommend approval of the Draft 2018 State Transportation Improvement Program (STIP) for San Mateo County (Action) | Higaki | Page 3-5 |
| 7. Regional Project and Funding Information (Information) | Lacap | Page 6-19 |
| 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.

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

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

**June 15, 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 1:21 p.m. on Thursday, June 15, 2017.

TAC members attending the meeting are listed on the Roster and Attendance on the preceding page. Others attending the meeting were: Art Morimoto – Burlingame, John Hoang, Jeff Lacap, Jean Higaki, Matt Fabry (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 April 20, 2017.

Approved.

4. Review and recommend approval of the C/CAG Countywide Carpooling Incentives Pilot Program and partnership with Scoop and Waze

John Hoang presented the proposed pilot project to provide incentives to carpooler who lives or work in San Mateo County. Discussion items were as follows:

- Are there other uses for money being allocated for this program? Yes.
- Should consider setting a pilot period and amount initially and if the project meets performance criteria, then continue with the project. Consider establishing threshold for time or dollar or both.
- Consider geographic equity and apply efforts to share the wealth by capping by users or cities. Need to work with individual cities.
- Request staff to come back with data to show results including where people are coming from (factor in unincorporated county if possible).
- Currently, Caltrain is oversubscribed and SamTrans is undersubscribed
- How do we know that this program gets people off the highway and how do we prove that this is successful? Also, what does success mean?
- Look at trip length data (e.g. between 3 miles and 20 miles or mid distance.)
- Consider shorter pilot project duration, say 6 months, with interim check in.
- There are few bus service on the coast side therefore to/from data will be important.
- The San Mateo's pilot project started Oct. with 1,261 matched trips and had over 2000 matched trips during the Nov/Dec period. For the San Mateo pilot, consider analyzing data by comparing utilization with and without incentives.
- Consider surveying the riders as to what alternative would they have used if wasn't for carpooling.
- There will be a need to promote the program to have people sign up.

The TAC recommend approval and request that staff provide quarterly reports with metrics about the program, including utilization numbers, data on where trips are coming from or ending, and number of single drivers eliminated and whether Caltrain and SamTrans ridership are impacted due to the program.

5. Review and recommend approval of the draft call for projects for the Safe Routes to School and Green Streets Infrastructure Pilot Program

Matt Fabry, C/CAG Stormwater Program Manager, presented on the Safe Routes to School/Green Streets Infrastructure Pilot program. Discussions were as follows:

- Clarification was made that a qualified project can either be a standalone project or part of a larger project
- The application seems complex and looks like there may be a lot of work needed for just \$250K. Consider simplifying the application.
- Suggestion that the application focuses on addressing certain needs and not be too prescriptive.
- Consider number of schools with paved areas, however, the project will be located within the public ROW
- Should require a support letter from the school superintendent.
- Long term maintenance commitment cannot be made since cities have annual budgets.
- Suggestion to leave out detailed requirements in the application and allow applicants flexibility.

The TAC recommended approval with modified criteria, including removing specific nonqualified or ineligible items and applying a range of 40-60% split.

6. Receive an update on Regional Measure 3

Sandy Wong handed out the latest list of project for consideration under Regional Measure 3, which includes three projects that was left off on the last list. The list has been circulated through the C/CAG, SamTrans, and TA Boards.

7. Regional Project and Funding Information

Jeff Lacap reported on information pertaining to federal funding, project delivery, and regional policies relevant to local cities. There was a question about PCI scores shown on the MTC attachment and the difference between years and asked staff to inquire about the difference. Jean Higaki also reported the need for local participation at the CTC regarding SB1 during the development of the guidelines. There will be requests for SB1 supporting documentation.

8. Executive Director Report

Sandy Wong, C/CAG Executive Director, reported that the TDA Article 3 call for project was recently released. The managed lane project recently held two local outreach meetings, in San Mateo and Redwood City. C/CAG is expanding the Smart Corridor into South San Francisco. There was a groundbreaking event for the US-101/Willow Road reconstruction project. Joe Hurley also added that the 92/El Camino Rd project is expected to be completed this summer.

9. Member Reports

None.

Meeting adjourned at 2:46 p.m.

C/CAG AGENDA REPORT

Date: August 17, 2017

To: Congestion Management Technical Advisory Committee (TAC)

From: Jean Higaki, Transportation System Coordinator

Subject: Review and recommend approval of the list of projects proposed for the Draft 2018 State Transportation Improvement Program (STIP) for San Mateo County

(For further information or questions, contact Jean Higaki at 650-599-1462)

RECOMMENDATION

That the TAC Committee review and recommend approval of the list of projects proposed for the Draft 2018 State Transportation Improvement Program (STIP) for San Mateo County

FISCAL IMPACT

No direct impact to the C/CAG budget.

SOURCE OF FUNDS

The 2018 State Transportation Improvement Program (STIP) fund will come from State and Federal fund sources.

BACKGROUND

The STIP is the biennial five-year plan for future allocations of state transportation funds, developed in coordination with and developed by the Metropolitan Transportation Commission (MTC) for adoption by the California Transportation Commission (CTC). It is a five-year document adopted every two years that displays commitments of transportation funds for improving highway, transit, and other transportation systems.

On June 27, 2017, Caltrans presented the draft STIP Fund Estimates for the five-year STIP period (FY 2018/19 through FY 2022/23) to the California Transportation Commission (CTC). The CTC scheduled to adopt this estimate at their August 16-17, 2017 meeting. The MTC is Commission is scheduled to adopt regional STIP policy and procedures on September 27, 2017.

C/CAG is the designated agency responsible to develop the regional share of the State Transportation Improvement Program (STIP) for San Mateo County. STIP candidate projects must be consistent with the Regional Transportation Plan as well as the County's Congestion Management Plan. In addition, projects must have an approved Project Study Report (PSR). Phases of funding in the STIP must be able to show a full funding plan. Also projects in excess of \$50 million in total project cost must include a project level performance level analysis and lifecycle cost benefit analysis.

The adopted 2016 STIP covered the period between FY 2016/17 through 2020/21. Funds previously programmed for highway projects as adopted in the 2016 STIP are still committed; however the timing of those funds being available is not guaranteed. CTC may also reprogram current projects into later years. Although counties/regions can request to program these new funds in the earlier years, the CTC will likely only allow programming of new funds in the outer two years of the five-year cycle.

It is expected that San Mateo County will be able to program approximately \$48 mil in the 2018 STIP. On July 27, 2017, staff reached out to all directors of public works, soliciting for candidate projects to consider and received the following: Holly Interchange, Woodside Interchange, Produce Interchange, and Broadway Grade Separation. In addition, staff has also been working with partner transportation agencies such as Caltrans the and San Mateo County Transportation Authority in identifying top regional projects that supports the continued policy of directing the STIP funds towards major highway improvement project of regional significance in order to best leverage other state and federal funds (such as SB1) in addition to the San Mateo County Transportation Authority Highway Program funds.

Staff collaborated with the San Mateo County Transportation Authority (SMCTA) and Caltrans staff and recommends the Proposed Draft 2018 STIP as attached. Here are some highlights:

1. Right of way phase funds for the SR 1 Calera Parkway project have been moved from FY 18/19 to FY 19/20 due to project delays.
2. Design phase and construction phase funds for the Countywide Intelligent Transportation Systems (ITS) project were moved out by one year to FY 18/19 and FY 19/20 respectively.
3. Environmental and design phases for the SR 92/ US 101 interchange are unchanged from the 2016 STIP.
4. New - The C/CAG Board made a recommendation to add the US 101 High Occupancy/ Express Lane Project from Santa Clara County Line to I-380 project to the STIP in November 2015. Due to negative program capacity in the 2016 STIP, adding this project was delayed until this cycle. It is proposed fund the right of way capital phase of this project as well as provide construction phase funds.
5. New - Right of way phase funds are added for the Woodside Interchange in Redwood City. STIP funding is augmenting city funds to fully fund the proposed phase.
6. New - Design phase funds are added for the Produce Interchange in South San Francisco. STIP funding is augmenting city funds to fully fund the proposed phase.
7. New - Environmental, design, and construction phase funds are programmed to support expansion of the Smart Corridors ITS project in Daly City and Brisbane.

Upon approval by the C/CAG Board, the Proposed 2018 STIP for San Mateo County will be forwarded to the Metropolitan Transportation Commission (MTC) for inclusion in the Bay Area regional STIP proposal. If approved by the MTC, as scheduled on December 20, 2017, the proposal will be forwarded to the California Transportation Commission (CTC) for approval in March 2018. During the coming months, it is anticipated Bay Area-wide and statewide negotiations will take place regarding the exact amount of funds available for each county in each fiscal year.

ATTACHMENTS

1. Summary of Proposed 2018 STIP for San Mateo County

C/CAG AGENDA REPORT

Date: August 17, 2017
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>

FHWA has announced an immediate and significant focused effort on inactive obligations. California is reaching 10% inactive projects, well above the 2% target. FHWA is considering two options: unilateral de-obligations for all inactive projects or your future projects will not receive an E-76 if you have current inactive projects. 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.

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 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, 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: <http://www.dot.ca.gov/hq/LocalPrograms/E-76-status.php>.

OBAG 2 Update

All project information is currently being submitted to MTC via FMS. MTC will adopt projects in the fall, followed by the amendment to the Transportation Improvement Program (TIP) by mid-November. Once the TIP is amended with the new OBAG 2 projects, you may begin to request in November for your Caltrans field reviews in order to obtain your E-76. If you have a project with a PE phase that is fully funded by local funds, you may start to begin project design work on October 1st, 2017, but do not produce 100% design plans, as it may cause delays in your environmental clearance.

Miscellaneous MTC/CTC/Caltrans Federal Aid Announcements

ATP Augmentation Update

Applications for the ATP Augmentation were due on August 1. MTC will post project recommendations on September 8 and CTC will approve the project list in December.

State Transportation Improvement Program (STIP) Update

As mentioned in the action item earlier, C/CAG is tasked with submitting the draft 2018 STIP for San Mateo County to MTC in mid October 2017 and final by November 1, 2017. The Draft 2018 State Transportation Improvement Program (STIP) for San Mateo County will be presented to the Congestion Management and Environmental Quality Committee (CMEQ) later this month and is scheduled to be presented to the C/CAG Board at the September meeting.

SB 1 Implementation Overview and Workshop Schedule

The SB 1 implementation plan and workshop schedule is attached (Attachment 4). The SB 1 Implementation Plan discusses the timelines for the guidelines development process for each program that will be impacted by SB 1.

The adoption of guidelines of the Local Streets and Roads Program will be on August 16-17, 2017 and project lists from local agencies will be due on October 16, 2017.

FHWA Approval of Architectural and Engineering (A&E) Consultants in a Management Support Role

Caltrans is reminding local agencies “per the Stewardship and Oversight agreement between FHWA and Caltrans - in all situations where the LPA solicits for hire A&E consultants to act in a management support role, FHWA must approve the contract prior to execution. After approval by FHWA, Caltrans will provide oversight of solicitation documents as well as revised consultant contracts prior to execution between the LPA and the A&E consultants.” More information can found in Attachment 5.

Local Agency Compliance with Caltrans Exhibit 10-C – Consultant Contracts

Effective October 1, 2017, local agencies must submit a completed Exhibit 10-C for all federal and/or state funded consultant contracts to aeoversight@dot.ca.gov for Caltrans review and acceptance prior to contract award. The Office of Guidance and Oversight (GO) will notify the local agency of Exhibit 10-C acceptance or rejection within 5 business days.

Caltrans is hosting an “A&E Consultant Contracts – 2 Hour Intensive” workshop on September 12, 2017 in Oakland at the District 4 offices. Register here: <http://www.localassistanceblog.com/ae-training/>. More information can found in Attachment 6.

Innovative Deployments to Enhance Arterials (IDEA) Grant Opportunity Announcement

The Metropolitan Transportation Commission (MTC) invites eligible Bay Area public agencies to submit applications for consideration under a new regional initiative called, “Innovative Deployments to Enhance Arterials” (IDEA). IDEA is designed to provide a funding opportunity to support cities, counties and transit agencies to deploy advanced technologies along their arterials to enhance mobility, sustainability and safety across all modes. A total of \$13 million in Surface Transportation Program/Congestion Management Air Quality (STP/CMAQ) funds is available. Applications are due on September 29, 2017. More information can be found in Attachment 7.

ATTACHMENTS

1. Caltrans Inactive Obligation Project List for San Mateo County as of August 8, 2017
2. MTC’s PMP Certification Status of Agencies within San Mateo County as of August 8, 2017
3. FY 2017-18 OBAG Obligation Status Report for San Mateo County as of August 8, 2017
4. SB 1 Implementation Plan and Workshop Schedule
5. Notice from Caltrans Division of Local Assistance regarding FHWA Approval
6. Notice from Caltrans Division of Local Assistance regarding Exhibit 10-C
7. Innovative Deployments to Enhance Arterials (IDEA) Call for Projects

Updated on
08/03/2017

Project No.	Status	Agency Action Required	State Project No	Prefix	District	County	Agency	Description	Latest Date	Authoriza n Date	Last Expenditure Date	Last Action Date	Program Codes	Total Cost	Federal Funds	Expenditure Amount	Unexpended Balance
5029027	Inactive	Carry over project. Provide status update to DLAE immediately.	0400021108L	BPMP	4	SM	Redwood City	VARIOUS BRIDGES IN CITY OF REDWOOD CITY, PREVENTATIVE MAINTENANCE	2/17/2015	6/22/2011	2/17/2015	2/17/2015	L1CE	\$30,000.00	\$26,559.00	\$13,249.74	\$13,309.26
5029029	Inactive	Carry over project. Provide status update to DLAE immediately.	0412000259L1	SRTSLNI	4	SM	Redwood City	MULTIPLE SCHOOLS IN REDWOOD CITY SCHOOL DISTRICT, NON INFRASTRUCTURE, SRTS EDUCATION	6/9/2016	5/22/2012	6/9/2016	6/9/2016	LU1E	\$204,000.00	\$204,000.00	\$176,259.83	\$27,740.17
5299013	Inactive	Carry over project. Provide status update to DLAE immediately.	0415000126L	STPL	4	SM	Millbrae	MILLBRAE DOWNTOWN AND EL CAMINO REAL CORRIDOR, MILLBRAE PRIORITY DEVELOPMENT AREA SPECIFIC PLAN	3/8/2016	2/6/2015	3/8/2016	3/8/2016	M23E	\$650,000.00	\$500,000.00	\$2,799.91	\$497,200.09
5299014	Inactive	Carry over project. Provide status update to DLAE immediately.	0416000150L	STPL	4	SM	Millbrae	MILLBRAE AVE FROM EL CAMINO REAL (SR82) TO SR101 , AND MAGNOLIA AVE. FROM TAYLOR BLVD TO LACRUZ AVE. ROAD REHABILITATION	3/10/2016	3/10/2016		3/10/2016	Z230	\$595,358.00	\$445,000.00	\$0.00	\$445,000.00
6204106	Inactive	Carry over project. Provide status update to DLAE immediately.	0412000496L	HP21L	4	SM	Caltrans	SR 92 AND EL CAMINO REAL (SR82), UPGRADE INTERCHANGE	3/28/2016	7/18/2013	3/28/2016	3/28/2016	Q920	\$3,986,801.00	\$1,966,800.00	\$1,767,802.74	\$198,997.26
5102048	Inactive	Invoice returned to agency. Resubmit to District by 8/21/2017	0417000037L	CML	4	SM	San Mateo	DOWNTOWN SAN MATEO: EL CAMINO REAL TO DELAWARE , 9TH TO TILTON AVE REPLACE EXISTING PARKING METERS WITH SMART METERS AND INSTALL PARKING AVAILABILITY SIGNS AT CITY FACILITIES	8/17/2016	8/17/2016		8/17/2016	Z400	\$150,000.00	\$115,000.00	\$0.00	\$115,000.00
5177029	Inactive	Submit invoice to District by 08/21/2017	0412000268L1	SRTSL	4	SM	South San Francisco	ORANGE AVE AT C AND B STREET, CONSTRUCT CURB EXTENSIONS SPEED FEED BACK	9/15/2016	3/22/2012	9/15/2016	9/15/2016	LU2E , LU20	\$358,512.00	\$119,300.00	\$67,209.99	\$52,090.01
5177031	Inactive	Submit invoice to District by 08/21/2017	0413000172L	HSIPL	4	SM	South San Francisco	MISSION RD AND EVERGREEN, INSTALL TRAFFIC SIGNALS	9/2/2016	7/22/2013	9/2/2016	9/2/2016	MS3E , MS30	\$457,800.00	\$310,000.00	\$257,883.21	\$52,116.79
5177033	Inactive	Submit invoice to District by 08/21/2017	0414000209L	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	8/2/2016	1/31/2014	8/2/2016	1/9/2017	M003	\$1,596,000.00	\$1,000,000.00	\$52,979.93	\$947,020.07
5935062	Inactive	Submit invoice to District by 08/21/2017	0412000411L	BPMP	4	SM	San Mateo County	UNINCORPORATED AREAS OF SAN MATEO COUNTY NEAR MENLO PARK,SAN GREGORIO & PESCADARO CREEK BRIDGE PREVENTATIVE MAINTENANCE BRIDE#35C0017 & #35C0016	7/25/2016	3/16/2012	7/25/2016	4/26/2017	M24E , L1CE	\$407,802.00	\$361,027.00	\$123,531.68	\$237,495.32
5177030	Future	Invoice returned to agency. Resubmit to District by 11/20/2017	0413000001L	BRLS	4	SM	South San Francisco	SAN BRUNO CANAL BRIDGE AT SOUTH AIRPORT BOULEVARD BRIDGE REPLACEMENT	12/13/2016	12/13/2012	12/13/2016	3/31/2017	M240	\$4,692,500.00	\$4,154,270.00	\$390,535.31	\$3,763,734.69
5177034	Future	Invoice returned to agency. Resubmit to District by 11/20/2017	0414000462L	HSIPL	4	SM	South San Francisco	INTERSECTION JUNIPERO SERRA BLVD. AT KING DR. UPGRADE TRAFFIC SIGNAL, SIDEWALKS, CURB RAMPS, ETC	10/26/2016	11/7/2014	10/26/2016	10/26/2016	MS3E	\$886,150.00	\$797,515.00	\$86,116.87	\$711,398.13
5268019	Future	Invoice returned to agency. Resubmit to District by 11/20/2017	0414000459L	CML	4	SM	Belmont	RALSTON AVE FROM SOUTH RD TO CHULA VISTA DR INSTALL ADA RAMPS, NEW SIDEWALK, CURB AND GUTTER AND RELOCATE EXISTING RETAINING WALL	12/15/2016	11/10/2015	12/15/2016	12/15/2016	M0E3	\$404,597.00	\$250,000.00	\$207,000.00	\$43,000.00
5029031	Future	Submit invoice to District by 11/20/2017	0414000048L	CML	4	SM	Redwood City	INTERSECTION OF MIDDLEFIELD RD AND WOODSIDE RD (SR84) MODIFY INTERSECTION TO PROVIDE PEDESTRIAN FACILITIES	12/13/2016	12/13/2016		12/13/2016	Z003	\$1,011,000.00	\$339,924.00	\$0.00	\$339,924.00
5102044	Future	Submit invoice to District by 11/20/2017	0415000271L	ATPL	4	SM	San Mateo	VARIOUS LOCATIONS AROUND 12 ELEMENTARY AND MIDDLE SCHOOLS IN THE CITY OF SAN MATEO ADA CURBS, CROSSWALKS , FLASHING BEACONS, CURB EXTENSIONS, MEDIAN REFUGE ISLANDS, SIGNAGE, PEDESTRIAN PATHS, STREET LIGHTS, WIDEN SIDEWALKS, SIDEWALK REPAIR , AND CONDUITS (TC)	12/13/2016	12/13/2016		12/13/2016	M3E1	\$1,738,150.00	\$1,720,000.00	\$0.00	\$1,720,000.00
5171021	Future	Submit invoice to District by 11/20/2017	0414000321L	CML	4	SM	Burlingame	CAROLAN AVENUE BETWEEN BROADWAY AND OAK GROVE AVENUE CONVERT 4-LANE ROADWAY TO 2-LANES WITH CENTER TURN LANE AND CLASS II BIKE LANES	12/2/2016	12/2/2016		12/2/2016	Z003	\$1,529,000.00	\$986,000.00	\$0.00	\$986,000.00
5177028	Future	Submit invoice to District by 11/20/2017	0412000154L	HSIPL	4	SM	South San Francisco	GRAND AVE/ MAGNOLIA AVE, TRAFFIC SIGNALS INSTALLATION	10/18/2016	10/24/2011	10/18/2016	10/18/2016	L3E	\$474,500.00	\$374,200.00	\$264,770.24	\$109,429.76
5226021	Future	Submit invoice to District by 11/20/2017	0415000270L	CML	4	SM	San Bruno	ON HUNTINGTON AVE BETWEEN BUENA VISTA AND I- 380 OVERPASS INSTALL IRRIGATION AND TREE PLANTING (TC)	10/13/2016	11/2/2015	10/13/2016	10/13/2016	M0E3	\$123,000.00	\$123,000.00	\$3,178.78	\$119,821.22
5350019	Future	Submit invoice to District by 11/20/2017	0414000197L	CML	4	SM	Pacifica	PALMETTO AVE FR BELLA VISTA TO CLARENDON RD PAVEMENT REHAB AND PEDESTRIAN SIDEWALK IMPROVEMENTS	12/23/2016	12/23/2016		12/23/2016	Z003	\$2,339,243.00	\$1,000,000.00	\$0.00	\$1,000,000.00

PMP Certification
August 7, 2017

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	Yes	17	9/1/2018
San Mateo	Belmont	11/30/2014	Pending	18	4/30/2018
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	18	10/1/2017
San Mateo	Daly City	1/31/2017	Yes	17	2/1/2019
San Mateo	East Palo Alto	8/31/2016	Yes	17	9/1/2018
San Mateo	Foster City	8/31/2015	Pending	18	4/30/2018
San Mateo	Half Moon Bay*	12/31/2015	Yes	16	1/1/2019
San Mateo	Hillsborough	9/30/2016	Yes	17	10/1/2018
San Mateo	Menlo Park	4/30/2016	Yes	16	5/1/2018
San Mateo	Millbrae	7/31/2014	Pending	18	4/30/2018
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	Pending	18	4/30/2018
San Mateo	San Carlos	8/31/2016	Yes	17	9/1/2018
San Mateo	San Mateo	11/30/2015	Yes	18	12/1/2017
San Mateo	San Mateo County	8/31/2016	Yes	17	9/1/2018
San Mateo	South San Francisco	10/31/2015	Yes	18	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

Metropolitan Transportation Commission
STP-CMAQ Obligation Status Report

Attachment 3

Fiscal Years: FY 17/18
August 08, 2017

County	Sponsor	Project Name	Phase	TIP ID	Status	Fund Code	Prefix	Fed Project Data			FY			Fund Programming Information			Obligation Information			Balance	
								ID	Appn	Prog	STP Amt	CMAQ Amt	Total Amt	Date	STP Amt	CMAQ Amt	Total Amt	STP Amt	CMAQ Amt	Total Amt	Remaining
San Mateo County																					
San Mateo	CCAG	San Mateo County SR2S Program	CON	SM-110022	ACTIVE	CMAQ-T5-OBAG2-CO-SRTS		17/18	17/18	17/18	2,617,000	2,617,000	2,617,000								2,617,000
San Mateo	East Palo Alto	Bay Rd Bicycle/Ped Improvements Phase	CON	SM-070004	ACTIVE	CMAQ-T4-2-OBAG		17/18	17/18	17/18	1,000,000	1,000,000	1,000,000								1,000,000
San Mateo	Redwood City	Middlefield Road Bicycle / Ped	CON	SM-130022	ACTIVE	CMAQ-T4-2-OBAG		17/18	17/18	17/18	1,752,000	1,752,000	1,752,000								1,752,000
San Mateo	SF City/County	Southern Skyline Blvd. Ridge Trail	CON	SM-130031	ACTIVE	STP-T4-2-PCA-REG		17/18	17/18	17/18	1,000,000	1,000,000	1,000,000								1,000,000
San Mateo	SSF	SSF Citywide Sidewalk Gap Closure	CON	SM-130003	ACTIVE	CMAQ-T4-2-OBAG		17/18	17/18	17/18	357,000	357,000	357,000								357,000
San Mateo	SamTrans	El Camino Real Traffic Signal Priority	CON	SM-170008	ACTIVE	CMAQ-T4-2-TPH-REG		17/18	17/18	17/18	3,459,000	3,459,000	3,459,000								3,459,000
San Mateo	San Bruno	San Bruno Ave Street Medians	CON	SM-130019	ACTIVE	CMAQ-T4-2-OBAG	CML	17/18	17/18	17/18	735,000	735,000	735,000								735,000
San Mateo	San Mateo	San Mateo Downtown Parking Tech	CON	SM-150016	ACTIVE	CMAQ-T4-2-CIP-REG		17/18	17/18	17/18	1,385,000	1,385,000	1,385,000								1,385,000
San Mateo County Totals											11,305,000	11,305,000	12,305,000	0	0	0	0	0	0	12,305,000	



ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SENATE BILL 1)

IMPLEMENTATION PLAN OVERVIEW

Senate Bill 1 (Beall, Chapter 5, Statutes of 2017), The Road Repair and Accountability Act of 2017, provides the first significant, stable, and ongoing increase in state transportation funding in more than two decades. In providing this funding, the Legislature has provided additional funding for transportation infrastructure, increased the role of the California Transportation Commission (Commission) in a number of existing programs, and created new transportation funding programs for the Commission to oversee. The development of guidelines will include workshops open to all interested parties. The timelines below are intended to be a guide. Staff will update these timelines during the guidelines development process.

EXISTING PROGRAMS UNDER COMMISSION OVERSIGHT	
<p>Active Transportation Program Augmentation (\$100M per year)</p> <p>The Commission will make this funding available to already programmed projects that can be delivered earlier than currently programmed or for projects that applied for funding in the 2017 Active Transportation Program but that were not selected for funding.</p> <ul style="list-style-type: none"> • June 9, 2017 – Workshop to develop guidelines • June 28, 2017 – Adoption of guidelines • August 1, 2017 – Applications due • October 18-19, 2017 – Adopt statewide & small urban and rural components • December 6-7, 2017 – Adopt MPO component 	<p>Local Partnership Program (\$200M per year)</p> <p>To recognize the benefits of a competitive program while still providing incentives to counties to enact taxes and fees to fund transportation needs, staff recommends implementing the Local Partnership Program as a 50% competitive program, 50% formulaic program. Due to the concerns raised by a number of regional transportation planning agencies regarding the implementation of the program as a mainly competitive program, the Commission directed staff to work with the Self-Help Counties Coalition to reach a compromise on the portion of the program to be competitive versus formulaic.</p> <ul style="list-style-type: none"> • June through September 2017 – Workshops to develop guidelines • August 16-17, 2017 – Presentation of draft guidelines • October 18-19, 2017 – Adoption of guidelines • March 2018 – Applications due • June 2018 – Program Adoption
<p>State Highway Operation And Protection Program (SHOPP) (Approximately \$1.9B per year for the SHOPP and Caltrans maintenance efforts)</p> <p>Along with a significant expansion of the Commission's oversight responsibilities. SB 1 requires additional Commission oversight of the development and management of the SHOPP, including allocating support staff, project review and approval, and convening public hearings prior to adopting the SHOPP. The Commission is also responsible for monitoring Caltrans' performance and progress toward accomplishing the specific goals set out in SB 1 and other targets or performance measures adopted by the Commission.</p> <ul style="list-style-type: none"> • May 17, 2017 - Presentation of draft interim guidelines • June 28-29, 2017 - Adoption of interim SHOPP guidelines and Asset Management Plan Guidelines 	<p>State Transportation Improvement Program (STIP)</p> <p>SB 1 stabilizes funding for the STIP. The impact of the stabilization of STIP funding will be included in the 2018 STIP Fund Estimate and incorporated in the 2018 STIP.</p> <ul style="list-style-type: none"> • May 17, 2017 - Approval of fund estimate assumptions • June 28, 2017 - Presentation of draft guidelines and draft fund estimate • August 16-17, 2017 - Adoption of guidelines and fund estimate • October 15, 2017 - Submittal of draft Interregional Transportation Improvement Program • October 2017 - Interregional Transportation Improvement Program Hearings • December 15, 2017 - Submittal of Regional Transportation Improvement Programs and the final Interregional Transportation Improvement Programs • January-February 2018 - STIP Hearings • March 2018 - Program adoption

NEW SB 1 PROGRAMS	
<p>Local Streets & Roads (Approximately \$1.5B per year)</p> <p>SB 1 creates new responsibilities for the Commission relative to this funding, including development of guidelines, review of project lists submitted by cities and counties, reporting to the State Controller, and receiving reports on completed projects.</p> <ul style="list-style-type: none"> • June and July 2017 – Workshops to develop guidelines • August 16-17, 2017 – Adoption of guidelines • October 16, 2017 – Project lists due • December 6-7, 2017 – Adoption of list of eligible cities and counties 	<p>Solutions for Congested Corridors Program (\$250M per year)</p> <p>Key issues to be addressed in the guidelines include the definition of a corridor, the definition of a highly congested corridor, the key elements of a comprehensive corridor plan, and the scoring criteria weighting.</p> <ul style="list-style-type: none"> • June through October 2017 – Workshops to develop guidelines • October 18-19, 2017 – Presentation of draft guidelines • December 6-7, 2017 – Adoption of guidelines • February 2018 – Applications due • May 2018 – Program adoption
<p>Trade Corridor Enhancement Account (\$300M per year)</p> <p>SB 103, signed by the Governor on July 21, 2017, incorporates SB 1 freight funding and federal freight funding into a single program to fund infrastructure improvements in on federally designated Trade Corridors of National and Regional Significance, on the Primary Freight Network, and along other corridors that have a high volume of freight movement.</p> <ul style="list-style-type: none"> • June through November - Workshops to develop guidelines • December 6-7, 2017 - Presentation of draft guidelines • January 2018 – Adoption of guidelines • March 2018 – Applications due • May 2018 – Program adoption 	<p>Traffic Congestion Relief Program (TCRP)</p> <p>SB 1 states “as of June 30, 2017, projects in... the Traffic Congestion Relief Program shall be deemed complete and final...” SB 1 directs the repayments due of all outstanding TCRP loans to other programs. Therefore, the only funding available to fund TCRP projects is approximately \$90 million of savings attributable to specific projects. Staff recommends the following:</p> <ul style="list-style-type: none"> • Only consider programming amendments and allocations prior to June 30, 2017. • Only consider programming amendments and allocations to shift identified savings to another TCRP project within the same county. • Allow savings to be transferred between counties only upon agreement of both applicants. • Programming amendments and allocations will not be considered if the project is already fully funded.
<p>Office of Inspector General (Effective July 1, 2017)</p> <p>No Action Required.</p>	

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SB 1 Workshop Schedule

Date/Time	Location	Program(s) to be Covered
Friday, June 23 rd 10:00 AM - 1:00 PM	Caltrans HQ Basement Board Room 1120 N Street Sacramento, CA 95814	2017 Active Transportation Program Augmentation
Wednesday, June 28 th 9:30 AM-11:30 AM	CalPERS Auditorium 400 P Street Sacramento, CA 95814	Solutions for Congested Corridors Program
Tuesday, July 11 th 2:00 PM – 5:00 PM	Caltrans HQ Basement Board Room 1120 N Street Sacramento, CA 95814	Local Partnership Program
Monday July 17 th 9:00 AM - 5:00 PM	Caltrans HQ Basement Board Room 1120 N Street Sacramento, CA 95814	Trade Corridors Enhancement Program 9:00 AM to 12:30 PM State Transportation Improvement Program 1:30 PM to 5:00 PM
Tuesday, July 18 th 9:00 AM - 12:00 PM	Caltrans HQ Conference Room 2116 1120 N Street Sacramento, CA 95814	Local Streets and Roads Program
Friday, July 21 st 9:00 AM – 4:00 PM 10:00 AM – 5:00 PM	Los Angeles County Metropolitan Transportation Authority One Gateway Plaza Los Angeles, CA 90012	Solutions for Congested Corridors Program 9:00 AM to 12:00 PM 10:00 AM – 1:00 PM Local Partnership Program 1:00 PM to 4:00 PM 2:00 PM – 5:00 PM
Monday, August 7 th 9:00 AM – 4:00 PM 10:00 AM – 5:00 PM	Caltrans District 4 Auditorium 111 Grand Ave Oakland, CA 94612	Solutions for Congested Corridors Program 9:00 AM to 12:00 PM 10:00 AM – 1:00 PM Local Partnership Program 1:00 PM to 4:00 PM 2:00 PM – 5:00 PM
Tuesday, August 8 th 9:00 AM – 12:00 PM 10:00 AM – 1:00 PM	Caltrans District 4 Auditorium 111 Grand Ave Oakland, CA 94612	Trade Corridors Enhancement Program 9:00 AM to 12:30 PM 10:00 AM – 1:00 PM

Please note: Topics, dates and times for each workshops are subject to change

July 14, 2017

SB 1 Workshop Schedule

Date/Time	Location	Program(s) to be Covered
Friday, September 8 th 9:00 AM – 5:00 PM	Caltrans HQ Basement Board Room 1120 N Street Sacramento, CA 95814	Local Partnership Program 9:00 AM to 12:30 PM Solutions for Congested Corridors Program 1:30 PM to 5:00 PM
Monday, September 25 th 9:00 AM – 5:00 PM	Caltrans HQ Basement Board Room 1120 N Street Sacramento, CA 95814	Trade Corridors Enhancement Program 9:00 AM to 12:30 PM Local Partnership Program 1:30 PM to 5:00 PM
Thursday, October 19 th 1:00 PM - 4:00 PM	Stanislaus County Administration Building Chambers 1010 10th Street Modesto, CA 95354	Interregional Transportation Improvement Program 1:00 PM to 4:00 PM
Tuesday, October 24 th 9:00 AM – 4:00 PM 10:00 AM – 5:00 PM	Los Angeles County Metropolitan Transportation Authority One Gateway Plaza Los Angeles, CA 90012	Interregional Transportation Improvement Program 9:00 AM to 12:00 PM 10:00 AM – 1:00 PM Trade Corridors Enhancement Program 1:00 PM to 4:00 PM 2:00 PM – 5:00 PM
Friday, November 17 th	San Joaquin Council of Governments 555 E. Weber Avenue Stockton, CA 95202	Solutions for Congested Corridors
Wednesday, December 6 th At Commission Meeting	Riverside County Administration Building Supervisors' Chambers 4080 Lemon Street Riverside, CA 92501	Solutions for Congested Corridors



FHWA Approval of Architectural and Engineering (A&E)

Consultants in a Management Support Role

FHWA - California Division would like to 'highlight' the approval action process in circumstances where a local public agency (LPA) elects to contract with an Architectural and Engineers (A&E) consultant for professional services that include management activities.

Per the Stewardship and Oversight agreement between FHWA and Caltrans - in all situations where the LPA solicits for hire A&E consultants to act in a management support role, FHWA must approve the contract prior to execution. As noted in the Stewardship and Oversight Agreement the delegation of the approval of A&E consultants to act in management support role is not allowed.

Management support roles may include, but are not limited to:

- Providing oversight of an element of highway program/function
- Providing services on the behalf of the contracting agency
- Providing oversight of a project or series of projects
- Providing oversight of consultants and contractors on the behalf of the contracting agency

After approval by FHWA, Caltrans will provide oversight of solicitation documents as well as revised consultant contracts prior to execution between the LPA and the A&E consultants.

Guidance and procedures on submittal of consultants in a management role contracts for FHWA approval will be provided in a follow up Office Bulletin.

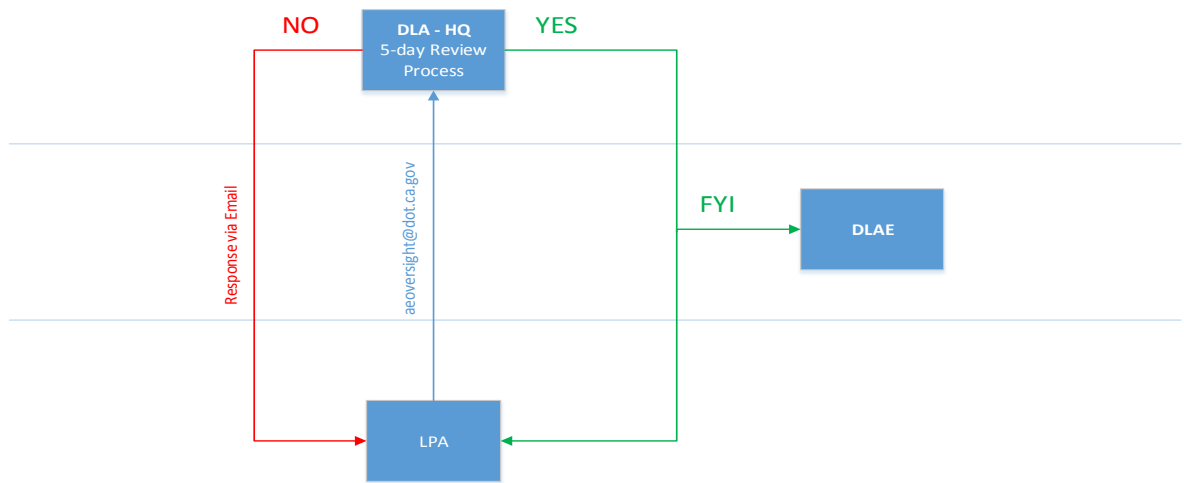
Stay Up-to-date with Local Assistance through our Blog and Email Notifications

The federal-aid process is continually changing. Find the latest news by subscribing to the [Caltrans Local Assistance Email List](#) and by regularly visiting our blog, [the LAB](#).



Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability.

FLOW CHART FOR EXHIBIT 10-C SUBMITTAL & APPROVAL



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OFFICE OF GUIDANCE & OVERSIGHT

Erwin Gojuangco

Acting Chief

DIVISION OF LOCAL ASSISTANCE

John Hoole

Acting Division Chief

EFFECTIVE DATE

October 1, 2017

POLICY

To ensure compliance with Federal and State regulations, Exhibit 10-C is revised to identify critical elements of the consultant procurement process .

PROCEDURE

Effective October 1, 2017, local agencies must submit a completed Exhibit 10-C for all federal and/or state funded consultant contracts to aeoversight@dot.ca.gov for Caltrans **review and acceptance prior to contract award**. The Office of Guidance and Oversight (GO) will notify the local agency of Exhibit 10-C acceptance or rejection within 5 business days

If there are any changes to the contract after Caltrans acceptance of Exhibit 10-C, the local agency must notify and provide a copy of an updated Exhibit 10-C and all contract amendments to the Office of GO at aeoversight.dot.ca.gov.

IMPACTS

Exhibit 10-C is required for all federally and/or state funded consultant contracts. Execution of a consultant contract without Caltrans acceptance may result in ineligibility for reimbursement.

GUIDANCE/TRAINING

Instructions provided with Exhibit 10-C.

Training schedule: host in-person in each District and online webinar.

Office of Guidance and Oversight



Innovative Deployments to Enhance Arterials (IDEA) Grant Opportunity Announcement

Program Overview

The Metropolitan Transportation Commission (MTC) invites eligible Bay Area public agencies to submit applications for consideration under a new regional initiative called, “Innovative Deployments to Enhance Arterials” (IDEA). MTC’s interest is to not only continually advance innovation to help us further improve the operations of our arterials systems, but also to enhance the readiness of the Bay Area for connected and automated vehicle technologies. IDEA is designed to provide a funding opportunity to support cities, counties and transit agencies to deploy advanced technologies along their arterials to enhance mobility, sustainability and safety across all modes. These advanced technologies for arterials may be mature, commercially-available technologies that can be deployed on their own or integrated with newer, higher-risk connected and automated vehicle technologies. Federal funds available through IDEA are designed to assist agencies with project implementation through capital support and consultant technical assistance. Services to be performed by the consultants will be defined by MTC, in coordination with the grant recipients.

Program Goals

The core goals of IDEA are to:

- 1) Improve travel time and travel time reliability along arterials for autos and transit vehicles;
- 2) Improve safety of motorists, transit riders, bicyclists, and pedestrians;
- 3) Decreasing motor vehicle emissions and fuel consumption; and
- 4) Improve knowledge of and proficiency in the use of advanced technologies for arterial operations.

Eligible Applicants/Projects

Public agencies (cities, counties, and transit agencies) are eligible to apply for grant funding under IDEA.

There will be two eligible project categories: Category 1 projects use mature, commercially-available advanced technologies, and Category 2 projects use connected/automated vehicle technologies.

Project Category	Brief Description
Project Category 1: Mature, Commercially-available Advanced Technologies	
Signal System Improvements	These projects improve traffic signal systems and the management of arterial operations to provide better mobility along the corridor.
Bicycle/Pedestrian Improvements	These projects make operational improvements to bicycle/pedestrian infrastructure to encourage active modes of transportation.
Transit Improvements	These projects improve existing transit systems along high-demand transit routes to encourage mode shifting.
Other Improvements	These projects include improvements to arterial operations that are not necessarily covered in the categories above.
Project Category 2: Connected/Automated Vehicle Technologies	
Bicycle/Pedestrian Improvements	These projects or project elements would incorporate dynamic messaging between travelers, vehicles and infrastructure to enhance arterial operations.
Multi-Modal Intelligent Transportation Signal Systems (MMITSS)	These projects would utilize the open source code for MMITSS as well as advanced communications and detection technologies to optimize signal operations by incorporating data from connected vehicles.
Driving Optimization	These projects would utilize messaging between signal infrastructure and vehicles to affect driver behavior, which can lead to environmental improvements.

Grant Funding

A total of \$13 million in Surface Transportation Program/Congestion Management Air Quality (STP/CMAQ) funds is available: \$8 million for Category 1 projects and \$5 million for Category 2 projects. Both local cash and in-kind matching funds will be required.

Timeline

Activity	Date
MTC issues IDEA Grant Program Guidelines	July 14, 2017
Regional Workshops for potential applicants*	August 2017
Applications due	September 29, 2017
MTC reviews applications and selects projects	October 2017 (tentative)

* MTC will be hosting three workshops to provide prospective applicants with an overview of the IDEA Grant Program and to answer any questions applicants may have.

Contact Information

For general questions about the IDEA Grant Program Guidelines or about potential Category 1 project ideas, please contact Linda Lee, Arterial Operations Program Manager, at (415) 778-5225 or llee@mtc.ca.gov. For questions about potential Category 2 project ideas, please contact Robert Rich, Connected/Automated Vehicle Program Manager, at (415) 778-6621 or rrich@mtc.ca.gov.