

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, September 19, 2019
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 (September 2019): | Hoang | No materials |
| - Approved - Cooperative Agreement with Bay Area Infrastructure Financing Authority (BAIFA), San Mateo County Transportation Authority (TA), and the San Mateo County Express Lanes Joint Power Authority (SMCEL-JPA) for the design of tolling infrastructure on US 101. | | |
| - Approved - Amendment No. 2 to Iteris Smart Corridor ITS Network Monitoring and Maintenance Support Agreement to add \$34,438 for a new total amount of \$146,744. | | |
| - Approved - Agreement with Toole Design Group for the San Mateo County Comprehensive Bicycle and Pedestrian Plan Update in an amount of \$196,492. | | |
| 3. Approval of the minutes from August 15, 2019 | Hoang | Page 1-2 |
| 4. Receive a Presentation on the Carpool 2.0 Program (Information) | Comstock
(Commute.org) | Page 3 |
| 5. Review and provide input on the potential purchase of fiber conduits for the Smart Corridor Project located in the Cities of Daly City and Colma in the amount of \$1,250,000 in advance of the Smart Corridor Construction (Action) | Hoang | Page 4-5 |
| 6. Request for participants to serve on a working group to develop a Call for Projects for ITS/Smart Corridor Related Projects to be funded by Measure M (Action) | Wever/
Hoang | Verbal |
| 7. Regional Project and Funding Information (Information) | Lacap | Page 6-12 |
| 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.ccag.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.ccag.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.

2019 TAC Roster and Attendance

No.	Member	Agency	Feb	Mar	Apr	May	Jun	Aug
1	Jim Porter (Co-Chair)	San Mateo County Engineering				X	X	X
2	Joseph Hurley (Co-Chair)	SMCTA/ PCJPB/ Caltrain	X	X	X	X	X	
3	Robert Ovardia	Atherton Engineering		X	X	X	X	X
4	Afshin Oskoui	Belmont Engineering	X	X	X	X	X	X
5	Randy Breault	Brisbane Engineering			X	X	X	X
6	Syed Murtuza	Burlingame Engineering	X	X	X	X	X	
7	Sandy Wong	C/CAG		X	X	X	X	X
8	Brad Donohue	Colma Engineering	X		X			X
9	Richard Chiu	Daly City Engineering	X	X	X	X	X	X
10	Tatum Mothershead	Daly City Planning	X	X	X	X	X	
11	Norm Dorais	Foster City Engineering				X	X	X
12	Paul Willis	Hillsborough Engineering	X	X	X	X	X	X
13	Maz Bozorginia	Half Moon Bay Engineering				X	X	X
14	Justin Murphy	Menlo Park Engineering		X	X	X	X	X
15	Khee Lim	Millbrae Engineering			X			
16	Sam Bautista	Pacifica Engineering		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	X	X	X		X	X
20	Brad Underwood	San Mateo Engineering	X		X	X	X	X
21	Eunejune Kim	South San Francisco Engineering	X	X	X		X	X
22	Billy Gross	South San Francisco Planning	X	X	X	X	X	X
23	Sean Rose	Woodside Engineering	X	X		X	X	
24	James Choe	MTC	n/a	n/a	X	X	X	X

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

August 15, 2019
MINUTES

The two hundred fifty-fourth (254th) 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, August 15, 2019 at 1:22 p.m.

TAC members attending the meeting are listed on the Roster and Attendance on the preceding page. Others attending the meeting were: Al Lee, Nidal Tuqan, Jose Moreno-Jimenez, Becky Frank - Caltrans; Jean Higaki, John Hoang, Kim Wever, Jeff Lacap - C/CAG; Drew – public member; 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 20, 2019.

Approved.

4. Receive a presentation on the proposed US 101 Deck Replacement at Alemany Circle (Information)

Al Lee, Nidal Tuqan and Caltrans team presented on the planned US 101 Deck Replacement work and its impacts to traffic on US 101 during the construction phase, planned for July 2020. Comments were as follows:

- There will be backup on Bayshore, therefore, it is suggested that Caltrans staff meets with the Brisbane Council and communicate with the Fire Chief also.
- Will there be extra Caltrans cars? Response was no.
- What is the estimated delay on I-280? Response was that Caltrans do not anticipate much impacts on I-280.
- Suggestion for Caltrans to reach out to the Chambers of Commerce in San Mateo County.
- There are safety issues to be considered.
- Consider advertising message such as “Impacting your 101 Commute.”
- Consider advertising through social media

5. Review and recommend formation of a subgroup to provide input to further refine the Draft Data Request Form to track the success of performance measures developed in the San Mateo Countywide Transportation Plan 2040 (Action)

Kim Wever presented the item and requested for volunteers to participate on the subgroup. It was suggested that the staff level group consist of a large, midrange, and smaller cities. An e-mail will be sent out to the TAC with a reminder and requesting for participation. It was also requested that TAC members provide comments on the draft Data Request Form to staff via e-mail.

6. Review and recommend approval of the Draft 2020 State Transportation Improvement Program (STIP) for San Mateo County

Jeff Lacap presented the draft 2020 STIP highlighting three adjustments from the 2018 STIP including 1) moving the 92/101 Interchange design phase out from FY20/21 to FY 21/22, 2) change the implementation agency for the SSF Expansion project from C/CAG to City of South San Francisco, and 3) add funds to the design phase of the US 101 express lane north of I-380.

7. Receive a presentation on the implementation of SB 743 – LOS to VMT Transition (Information)

Jeff Lacap presented on the items, as shown in the staff report including FHWA Policy for Inactive Projects, PMP Certification status, and miscellaneous federal aid related announcements.

8. Executive Director Report

Sandy Wong, C/CAG Executive Director, reported the CTC approved the San Mateo County Express Lane Authority

9. Member Reports

None.

Meeting adjourned at 2:32 p.m.

C/CAG AGENDA REPORT

Date: September 19, 2019
To: Congestion Management Program Technical Advisory Committee (TAC)
From: John Hoang
Subject: Receive a Presentation on the Carpool 2.0 Program

(For further information or questions, contact John Hoang at 650-599-1409)

RECOMMENDATION

That the CMP TAC receive an update on the Carpool 2.0 Program.

FISCAL IMPACT

There no fiscal impact for the presentation.

SOURCE OF FUNDS

N/A

BACKGROUND

In fall 2018, C/CAG partnered with Commute.org to implement the Carpool 2.0 Program. The Program, budgeted at \$400,000, is funded by \$375,000 from TFCA and \$25,000 from Commute.org. Commute.org's role is to oversee the day-to-day management of the Program. The Program began in October 2018 and will end in December 2019.

Commute.org Staff will make a verbal presentation on Carpool 2.0 update.

ATTACHMENTS

None.

C/CAG AGENDA REPORT

Date: September 19, 2019

To: C/CAG Congestion Management Program Technical Advisory Committee (TAC)

From: John Hoang

Subject: Review and provide input on the potential purchase of fiber conduits for the Smart Corridor Project located in the Cities of Daly City and Colma in the amount of \$1,250,000 in advance of the Smart Corridor construction

(For further information, contact John Hoang at 650-363-4105)

RECOMMENDATION

That the TAC review and provide input on the potential purchase of fiber conduits for the Smart Corridor Project located in the Cities of Daly City and Colma in the amount of \$1,250,000 in advance of the Smart Corridor construction.

FISCAL IMPACT

\$1,250,000.

SOURCE OF FUNDS

Measure M - \$10 Vehicle Registration Fee for Smart Corridor/Intelligent Transportation System.

BACKGROUND

C/CAG has been coordinating with the cities over the past several years to implement the San Mateo County Smart Corridor (Smart Corridor) project, which provides local cities and Caltrans day to day traffic management capabilities in addressing recurrent traffic congestion as well as provide Caltrans capabilities for managing the system during non-recurring traffic congestion cause by diverted traffic due to major incidents on the freeway. The Smart Corridor includes the deployment of Intelligent Transportation System (ITS) equipment such as an interconnected traffic signal system, close circuit television (CCTV) cameras, trailblazer/arterial dynamic message signs, and vehicle detection system on predefined designated local streets and state routes.

The completed phases of the Smart Corridor Project are along and parallel to El Camino Real (State Route 82) and US-101 and adjacent local streets from I-380 in San Bruno to the southern sections at University Avenue in East Palo Alto. Building on the completed phases, there are two on-going projects that will extend the Smart Corridor in the northern part of the county towards the San Francisco County line:

PROJECT 1: The first project is located in City of South San Francisco along various streets.

PROJECT 2: The second project, referred to as the "Northern Cities Expansion project, is located in the cities of Daly City, Brisbane, and Colma.

PROJECT 1 is in the design phase while PROJECT 2 is in the environmental study phase.

Earlier this year, C/CAG was informed by staff from the Town of Colma, County of San Mateo (County) and Eaton & Associates/Intermountain Infrastructure Group (Contractor), that the County was undertaking a project to install fiber network connectivity between various County sites throughout San Mateo County (COUNTY PROJECT). The COUNTY PROJECT, which crosses into Colma, South San Francisco and Brisbane, will place fiber along many of the same streets that corresponds to where the Smart Corridor project plans to construct its own fiber infrastructure.

Furthermore, Contractor indicated that they were flexible as to fiber placement and was opened to coordinate with C/CAG's Smart Corridor layouts. After reviewing the proposed Smart Corridor routes, Contractor proposed that they could adjust their fiber route to align with the Smart Corridor routes. It was suggested that there was an opportunity for Contractor to place conduits for the Smart Corridor in conjunction with the COUNTY PROJECT for placing fiber for the County. The installation of conduit and fiber by the Contractor would be performed through the respective cities' permit process.

Further discussions between C/CAG and the cities staff concluded that among other factors, two of the major benefits in having Contractor install the conduits for the Smart Corridor project includes alleviating the need for designing for conduit installation and enabling an environmental clearance process with minimal trenching needs, lowering construction cost, and minimizing the need for re-trenching the streets.

Contractor provided a cost proposal to perform the work which includes installation of two (2) dedicated 1-1/4" HDPE conduits approximately 31,850 feet in length including dedicated 24"x24"x24" handholes (pull boxes) strategically along the conduit paths per Smart Corridor's requirements. The contractor plans to dig one trench for the Smart Corridor conduits, the County's conduits, and another private party conduit. Therefore, all three sets of conduits will be in the same bank. Included in the cost is that the Contractor will maintain the conduits for a period of 20 years, after which the cities will be responsible to maintain.

The proposed cost, which includes engineering cost, permitting and construction of the Smart Corridor conduits is \$1,250,112.50. Staff have performed independent cost estimates and have determined that it would be cost effective to purchase these conduits through this independent contractor rather than installing conduits as part of the respective projects. The telecommunications grade maintenance and repair times are included at no cost to CCAG for the next 20 years.

Contractor has also reached out the City South San Francisco staff to inform them of Contractor's intent to install similar conduits. It is staff's understanding that Contractor has plans to install similar conduits in City of Brisbane. There are no cost information available for either projects at this time.

ATTACHMENTS

1. None.

C/CAG AGENDA REPORT

Date: September 19, 2019

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: <https://dot.ca.gov/programs/local-assistance/projects/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.

Miscellaneous MTC/CTC/Caltrans Federal Aid Announcements

SB 1 Local Streets and Roads Funding Program Reporting

To promote statewide consistency in the content and format of project expenditure information submitted to the California Transportation Commission, and to facilitate transparency within the Local Streets and Roads Funding Program, cities and counties are required to report project expenditures for activity during Fiscal Year 2018-19. Project Sponsors are required to log into CalSMART (<https://calsmart.dot.ca.gov/login/auth>) to report Fiscal Year 2018- 19 project expenditures due on October 1, 2019. More information can be found here: <https://catc.ca.gov/programs/sb1/local-streets-roads-program>

State Transportation Improvement Program (STIP) Update

At the September C/CAG Board meeting, the list of proposed projects for the 2020 STIP for San Mateo County was presented for review. The C/CAG Board is scheduled to approve the list on October 10, 2019. After Board approval, C/CAG staff will submit the project list to MTC. MTC will adopt the list in December and forward to CTC for adoption in early 2020. After the September C/CAG Board meeting, staff contacted project sponsors for documentation needed to program projects (resolution of local support, project performance measures, project study report, project programming request form) with a due date of November 1, 2019 to MTC.

Pavement Management Technical Assistance Program (P-TAP) 21 Call for Projects

MTC is soliciting applications for Round 21 projects. The application will be available online on October 10, 2019. Please follow this link to apply for P-TAP 21: <https://mtc.ca.gov/our-work/fund-invest/investment-strategies-commitments/fix-it-first/local-streets-roads/p-tap/p-tap>

2018 Regional Pavement Condition Summary Report

MTC's Regional Streets & Roads Program staff has completed the 2018 regional pavement condition summary report. The report will be released to the public in mid-October. A copy of the report was included in the September 2019 MTC Joint Partnership Local Streets and Roads Programming and Delivery Working Group (LSRPDWG) meeting agenda: <https://mtcdrive.app.box.com/s/ohufitekrx70km3hzmd5tk55zfejpzpj/file/521537593522>

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 is a training session in Sacramento in June 2020. More information can be found here: <http://www.localassistanceblog.com/2019/08/27/resident-engineers-academy-fy-schedule/>

Highway Program Funding Class

Caltrans and the California LTAP Center is offering a class on Highway Program Funding by the National Highway Institute on October 2 and 3, 2019 in Sacramento. The standard fee for this class is usually \$425 per person but the CA LTAP is subsidizing a portion of the fee for local agency staff, reducing the fee to only \$175.

This instructor-led training provides an overview of the Federal-aid Highway Program, focusing on various aspects of highway program funding unique to the Federal Highway Administration (FHWA). More information can be found here: <http://www.localassistanceblog.com/2019/09/06/highway-program-funding-class/>

Implementation of New LAPM Form 5-A, Local Agency Invoice

LAPM 5-A will be mandatory for first, progress, and final invoices effective October 1, 2019. Caltrans Local Assistance embarked on a process improvement project to streamline the local agency invoice review process to achieve a statewide consistency with Caltrans' review of local agency invoices, reduce errors and rework, and save time for both local agencies and Caltrans. Caltrans developed a new dynamic invoice form LAPM 5-A that consolidated nine existing forms.

There is a training on Friday October 18th, at the Caltrans district office in Oakland. Please email Caltrans Staff Lisa Wolf at lisa.wolf@dot.ca.gov. There is a limit of three (3) representatives per agency.

For more information, visit: <https://dot.ca.gov/programs/local-assistance/projects/local-agency-invoice-process>

FY 2020-21 Caltrans Sustainable Transportation Grant Application Guide and Call-for-Applications

Caltrans has released the Fiscal Year (FY) 2020-21 Grant Application Guide and call-for-applications for the traditional State and federal funding, as well as grant funding from Senate Bill 1, the Road Repair & Accountability Act of 2017. A total of approximately \$34 million is available for transportation planning projects statewide. The Sustainable Transportation Planning Grants include:

- Sustainable Communities Grants (\$29.5 million) to encourage local and regional planning that furthers 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.
- Strategic Partnerships Grants (\$4.5 million) to identify and address statewide, interregional, or regional transportation deficiencies on the State highway system in partnership with Caltrans. The transit component that will fund planning projects that address multimodal transportation deficiencies with a focus on transit.

The grant application deadline is October 11, 2019 at 5 PM and grant announcements are anticipated in spring 2020. Interested applicants should contact the Caltrans District 4 staff if there are any questions concerning the following application materials or for upcoming district grant workshop information.

For more information, visit <http://www.localassistanceblog.com/wp-content/uploads/2019/08/Final-FY-20-21-STP-Grant-Guide.pdf> or contact Becky Frank at 510-286-5536 (becky.frank@dot.ca.gov) or Ariam Asmerom at 510-286-5572 (ariam.asmerom@dot.ca.gov)

Bike and Ped Count Data Needed

UC Berkeley Safe Transportation Research and Education Center (SafeTREC) is working with Caltrans on bicycle and pedestrian safety studies. They are seeking bicycle and pedestrian count data from California to generate new and updated existing exposure (volume) models.

SafeTrek is requesting the following:

- Counts collected on state highways or local arterial roads
- Intersection crossing or segment counts (please specify)
- Duration of 2 hours or more
- Collected within the past 5 years
- Date(s) collected, start and end times, and location
- Raw data

If interested, please contact Julia Griswold juliagris@berkeley.edu or Rachel Carpenter rachel.carpenter@dot.ca.gov by October 1, 2019.

Active Transportation Non-Infrastructure Regional Workshops

The Caltrans Active Transportation Resource Center (ATRC) offers Active Transportation Non-Infrastructure Regional Workshops at no cost for those agencies/jurisdictions/regions who want to initiate, increase and/or improve their Active Transportation efforts through programming, including Safe Routes to School. Workshops will be tailored to each community's unique needs or goals.

For more information, please complete the online request form below:

<http://www.surveygizmo.com/s3/3446026/Active-Transportation-NI-Regional-Workshop-Request-Form>

California's Active Transportation Program: Getting Started – Webinar

The first webinar in the series, *Getting Started*, will be held on Thursday, September 26 at 11 am. Moderated by California Senior Policy Manager Jonathan Matz, this webinar will focus on what project sponsors should be doing to prepare for the Cycle 5 deadline in June. Guest speakers will include project sponsors who have submitted successful applications in previous ATP Cycles.

To register for the webinar, visit: <https://register.gotowebinar.com/register/6318840948652459021>

Active Transportation Program (ATP) Symposium

The Active Transportation Program Symposium is a two-day event co-hosted by the California Transportation Commission and Caltrans on October 29-30, 2019 in Sacramento. The goals of the symposium are to share and gather information on relevant active transportation topics and issues and

allow stakeholders to connect with the State. Topics will include benefits, equity, safety and non-infrastructure projects.

To register, visit: <https://apps.cce.csus.edu/sites/cce/reg/?CID=3504>

ATTACHMENTS

1. Caltrans Inactive Obligation Project List for San Mateo County as of September 5, 2019
2. MTC's PMP Certification Status of Agencies within San Mateo County as of September 9, 2019

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

Updated on 09/05/2019

Project Number	Status	Agency Action Required	District	County	Agency	Project Description	Latest Date	Earliest Authorization Date	Latest Payment Date	Last Action Date	Program Codes	Total Cost Amount	Obligations Amount	Expenditure Amount	Unexpended Balance
5267026	Inactive	Invoice overdue. Contact DLAE.	4	SM	San Carlos	IN SAN CARLOS - US 101 AND HOLLY STREET INTERCHANGE PEDESTRIAN OVER CROSSING OVER US101 AND MULTIPURPOSE PATH AT HOLLY STREET INTERCHANGE	07/19/2018	07/19/2018		09/16/2018	Z400	\$23,272,000.00	\$1,000,000.00	\$0.00	\$1,000,000.00
5177037	Inactive	Invoice overdue. Contact DLAE.	4	SM	South San Francisco	LINDEN AVE FROM CALIFORNIA AVE TO MILLER AVE AND ON SPRUCE AVE FROM MAPLE AVE TO LUX AVE PEDESTRIAN IMPROVEMENTS	07/10/2018	04/20/2017	07/10/2018	02/27/2019	Z301,M300	\$2,371,144.00	\$868,000.00	\$84,669.26	\$783,330.74
5029034	Inactive	Invoice returned to agency. Resubmit to District by 11/20/2019	4	SM	Redwood City	REDWOOD CITY DOWNTOWN, PLANNING STUDY OF SEQUOIA STATION AND STREETCAR	08/02/2018	04/17/2015	08/02/2018	08/02/2018	M23E	\$508,302.00	\$450,000.00	\$352,831.77	\$97,168.23
5438015	Inactive	Invoice overdue. Contact DLAE.	4	SM	East Palo Alto	UNIVERSITY OVERCROSSING US 101 BIKE PED PATH	09/19/2018	11/27/2013	09/19/2018	09/19/2018	LY20,HY20	\$950,000.00	\$760,000.00	\$686,596.30	\$73,403.70
5438013	Inactive	Carry over project. Invoice returned to agency. Contact DLAE.	4	SM	East Palo Alto	FORDHAM ST/PURDUE AVE, BAY RD BETWEEN NEWBRIDGE ST AND GLORIA WAY, , PULGAS AVE/RUNNYMEDE ST, PULGAS AVE BETWEEN O'CONNOR ST AND MYRTLE ST. CONST SIDEWALKS, RAMPS, INSTALL CROSSWALK LIGHTING	04/27/2018	04/04/2011	04/27/2018	04/27/2018	LU2E,LU20	\$556,302.00	\$555,202.00	\$501,587.73	\$53,614.27
5177033	Future	Submit invoice to District by 11/20/2019	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	10/12/2018	01/31/2014	10/12/2018	10/12/2018	Z003,M003	\$7,088,262.00	\$1,000,000.00	\$158,096.00	\$841,904.00
5177030	Future	Invoice returned to agency. Resubmit to District by 11/20/2019	4	SM	South San Francisco	SAN BRUNO CANAL BRIDGE AT SOUTH AIRPORT BOULEVARD BRIDGE REPLACEMENT	12/12/2018	12/13/2012	12/12/2018	12/12/2018	Z001,M240	\$7,153,750.00	\$6,333,214.00	\$5,907,120.03	\$426,093.97

Project Number	Status	Agency Action Required	District	County	Agency	Project Description	Latest Date	Earliest Authorization Date	Latest Payment Date	Last Action Date	Program Codes	Total Cost Amount	Obligations Amount	Expenditure Amount	Unexpended Balance
5029024	Inactive	Carry over project. Provide status update to DLAE immediately.	4	SM	Redwood City	BRIDGE PARKWAY OVER MARINE WORLD LAGOON, PREVENTATIVE MAINTENANCE	08/02/2017	04/13/2011	08/02/2017	08/02/2017	Q120	\$75,000.00	\$66,398.00	\$39,121.06	\$27,276.94
5029025	Inactive	Carry over project. Provide status update to DLAE immediately.	4	SM	Redwood City	BRIDGE PARKWAY(RIGHT) OVER MARINE WORLD LAGOON, EAST OF MARINE WORLD PARKWAY, PREVENTATIVE MAINTENANCE	08/02/2017	04/13/2011	08/02/2017	08/02/2017	Q120	\$75,000.00	\$66,398.00	\$39,121.06	\$27,276.94

PMP_Certification_Status_Listing

PMP Certification September 9, 2019	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	8/13/2018	Yes	19	9/1/2020
San Mateo	Belmont	8/30/2017	Pending	20	4/30/2020
San Mateo	Brisbane	8/11/2018	Yes	19	9/1/2020
San Mateo	Burlingame	9/1/2018	Yes	19	10/1/2020
San Mateo	Colma	8/31/2017	Pending	20	4/30/2020
San Mateo	Daly City	1/31/2017	Pending	20	4/30/2020
San Mateo	East Palo Alto	12/19/2018	Yes	19	1/1/2021
San Mateo	Foster City	2/28/2018	Yes	18	3/1/2020
San Mateo	Half Moon Bay	12/31/2015	Pending	20	4/30/2020
San Mateo	Hillsborough	10/2/2018	Yes	19	11/1/2020
San Mateo	Menlo Park	11/12/2018	Yes	19	12/1/2020
San Mateo	Millbrae*	8/31/2017	Pending	18	9/1/2020
San Mateo	Pacifica	8/20/2018	Yes	19	9/1/2020
San Mateo	Portola Valley	9/1/2018	Yes	19	10/1/2020
San Mateo	Redwood City	11/14/2018	Yes	19	12/1/2020
San Mateo	San Bruno	9/30/2017	Yes	20	4/30/2020
San Mateo	San Carlos	8/31/2016	Pending	20	4/30/2020
San Mateo	San Mateo	11/30/2017	Yes	18	12/1/2019
San Mateo	San Mateo County	8/31/2016	Pending	20	4/20/2020
San Mateo	South San Francisco	9/1/2017	Pending	20	4/20/2020
San Mateo	Woodside	11/15/2018	Yes	19	12/1/2020

(*) 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