

C/CAG

CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY

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TECHNICAL ADVISORY COMMITTEE (TAC) AGENDA

Date: Thursday, January 21, 2021

Time: 1:15 P.M.

On March 17, 2020, the Governor issued Executive Order N-29-20 suspending certain provisions of the Ralph M. Brown Act in order to allow for local legislative bodies to conduct their meetings telephonically or by other electronic means. Pursuant to the Shelter-in-Place Orders issued by the San Mateo County Health Officer and the Governor, and the CDC's social distancing guidelines, which discourage large public gatherings, C/CAG meetings will be conducted via remote conferencing. Members of the public may observe or participate in the meeting remotely via one of the options below.

Join Zoom Meeting

<https://us02web.zoom.us/j/87244762290?pwd=TDVvNzhkcTZjN2dpdjJWMW1WekevQT09>

Meeting ID: 872 4476 2290

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Meeting ID: 872 4476 2290

Passcode: 642583

Persons who wish to address the C/CAG TAC on an item to be considered at this meeting, or on items not on this agenda, are asked to submit written comments to kcheung1@smcgov.org. Spoken public comments will also be accepted during the meeting through Zoom. Please see instructions for written and spoken public comments at the end of this agenda.

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
| 1. Brief Overview of Teleconference Meeting Procedure | Cheung | No materials |
| 2. Public comment on items not on the Agenda (presentations are customarily limited to 2 minutes). | Porter/Hurley | No materials |
| 3. Issues from the last C/CAG Board meetings | Cheung | No materials |
| o Approval of Reso 21-01 authorizing the C/CAG Chair to execute the Cooperative Agreement between Caltrans, San Mateo County Transportation Authority (SMCTA) and C/CAG for the Project Approval & Environmental Document (PA&ED) Phase of the US 101/SR92 Interchange Long-Term Direct Connector Project. | | |
| o Approval of Reso 21-02 authorizing the C/CAG Chair to execute a funding agreement with City of South San Francisco for the construction phase of the South San Francisco Smart Corridor Expansion project | | |
| o Approval of the appointment of Azalea Mitch, Acting Public Works Director from the City of San Mateo, to the C/CAG Congestion Management Program Technical Advisory Committee and Stormwater Committee. | | |

4.	Approval of the minutes from December 17, 2020	Cheung	Page 1-3
5.	Request for a CMP TAC member to serve on an evaluation panel to select a consultant for the 2021 Congestion Management Program (CMP) Update (Action)	Lacap	Page 4-5
6.	Review and recommend approval of the Fiscal Year 2021/22 Expenditure Plan for the Transportation Fund for Clean Air (TFCA) County Program Manager Fund for San Mateo County (Action)	Wever	Page 6-8
7.	Receive a presentation and provide input on the San Mateo County Comprehensive Bicycle and Pedestrian Plan (CBPP) Update (Information)	Hiatt	Page 9-10
8.	Receive information on the proposed MTC Safe and Seamless Mobility Quick Strike Program and proposed C/CAG approach (Information)	Lacap	Page 11-13
9.	Regional Funding and Project Information	Lacap	Page 14-17
10.	Executive Director Report	Wong	No materials
11.	Member Reports	All	

PUBLIC NOTICING: All notices of C/CAG regular TAC 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 TAC 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 TAC meeting are available for public inspection at the same time they are distributed to all members, or a majority of the members, of the TAC. The TAC 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>. Please note that C/CAG’s office is temporarily closed to the public; please contact Kaki Cheung at (650) 363-4105 to arrange for inspection of public records.

PUBLIC PARTICIPATION DURING VIDEOCONFERENCE MEETINGS: Persons with disabilities who require auxiliary aids or services to participate in this meeting should contact Kaki Cheung at (650) 363-4105, five working days prior to the meeting date.

Written comments should be emailed in advance of the meeting. Please read the following instructions carefully:

1. Your written comment should be emailed to kcheung1@smcgov.org.
2. Your email should include the specific agenda item on which you are commenting or note that your comment concerns an item that is not on the agenda.
3. Members of the public are limited to one comment per agenda item.
4. The length of the emailed comment should be commensurate with the two minutes customarily allowed for verbal comments, which is approximately 250-300 words.
5. If your emailed comment is received at least 2 hours prior to the meeting, it will be provided to the C/CAG TAC members and made publicly available on the C/CAG website along with the agenda. We cannot guarantee that emails received less than 2 hours before the meeting will be made publicly available on the C/CAG website prior to the meeting, but such emails will be included in the administrative record of the meeting.

Spoken comments will be accepted during the meeting through Zoom. Please read the following instructions carefully:

1. The C/CAG TAC meeting may be accessed through Zoom at the online location indicated at the top of this agenda.

2. You may download the Zoom client or connect to the meeting using an internet browser. If using your browser, make sure you are using a current, up-to-date browser: Chrome 30+, Firefox 27+, Microsoft Edge 12+, Safari 7+. Certain functionality may be disabled in older browsers including Internet Explorer.
3. You will be asked to enter an email address and name. We request that you identify yourself by your name as this will be visible online and will be used to notify you that it is your turn to speak.
4. When C/CAG Staff or Co-Chairs call for the item on which you wish to speak, click on “raise hand.” Staff will activate and unmute speakers in turn. Speakers will be notified shortly before they are called on to speak.
5. When called, please limit your remarks to the time allotted.

If you have any questions about this agenda, please contact C/CAG staff:

Program Director: Kaki Cheung (650) 363-4105 kcheung1@smcgov.org

CONGESTION MANAGEMENT PROGRAM (CMP)

TECHNICAL ADVISORY COMMITTEE (TAC)

December 17, 2020

MINUTES

2020 TAC Roster and Attendance											
No.	Member	Agency	Jan	Feb	Apr	May	Aug	Sept	Oct	Nov	Dec
1	Jim Porter (Co-Chair)	San Mateo County Engineering	x	x	x	x		x	x	x	x
2	Joseph Hurley (Co-Chair)	SMCTA / PCJPB / Caltrain	x	x	x		x	x	x	x	x
3	Robert Ovadia	Atherton Engineering	x		x	x	x	x	x	x	x
4	Peter Brown	Belmont Engineering	(x)		x	x		x	x	x	
5	Randy Breault	Brisbane Engineering	x	x	x	x	x	x	x	x	x
6	Syed Murtuza	Burlingame Engineering	x		x	x	x	x	x	x	x
7	Sandy Wong	C/CAG	x	x	x	x	x	x	x	x	x
8	Brad Donohue	Colma Engineering	x	x	x		x		x	x	x
9	Richard Chiu	Daly City Engineering	x	x	x	x	x	x	x	x	x
10	Tatum Mothershead	Daly City Planning	x	x	x			x	x		x
11	Norm Dorais	Foster City Engineering	x	x	x	x	x	x	x	x	
12	Paul Willis	Hillsborough Engineering	x	x	x	x		x	x	x	x
13	Maz Bozorginia	Half Moon Bay Engineering	x			x	x	x	x		x
14	Nikki Nagaya	Menlo Park Engineering		x	x	x		x	x		x
15	Andrew Yang	Millbrae Engineering			x	x		x	x	x	x
16	Lisa Petersen	Pacifica Engineering						x	x	x	
17	Jessica Manzi	Redwood City Engineering	x	x	x	x	x	x		x	x
18	Jimmy Tan	San Bruno Engineering	x	x	x	x	x	x	x	x	
19	Steven Machida	San Carlos Engineering	x	x	x	x	x		x	x	x
20	Brad Underwood	San Mateo Engineering		x	x	x	x	x	x	x	x
21	Eunejune Kim	South San Francisco Engineering	x	x							
22	Billy Gross	South San Francisco Planning	x	x	x	x	x	x	x	x	x
23	Sean Rose	Woodside Engineering	x	x	x	x		x	x	x	x
24	James Choe	MTC	x	x	x	x	x	x			x

The two hundred sixty-fifth (265th) meeting of the Technical Advisory Committee took place on December 17, 2020 at 1:16 p.m.

TAC members attending are listed on the Roster and Attendance table on the preceding page. Others attending the meeting were: Mikaela Hiatt, Kaki Cheung, Sean Charpentier, Jeffrey Lacap, Kim Wever, Van Ocampo – C/CAG; Patrick Gilster, Peter Skinner – SMCTA; and others not noted.

1. Brief Overview of Teleconference Meeting Procedures.

C/CAG staff Kaki Cheung described how the Committee Meeting would run virtually.

2. Public Comment on items not on the Agenda (presentations are customarily limited to 2 minutes).

There was not any public comment regarding items not on the Agenda.

3. Issues from the last C/CAG Board Meetings.

C/CAG staff Kaki Cheung described the issues listed from the last Board meeting.

4. Approval of Minutes from November 19, 2020.

Member Breault moved to approve the minutes. Member Underwood seconded the motion. Roll Call was taken. Member Nagaya and Member Choe abstained. All other members in attendance voted to approve. Motion passed.

5. Review and provide input on the Request for Proposal (RFP) for the 2021 Congestion Management Program (CMP) update and the companion network monitoring (Information)

C/CAG staff Jeff Lacap described the purpose for releasing an RFP for the 2021 CMP update. Jeff stated that C/CAG is not proposing any major changes to the CMP. The update will focus on work performed and progress made in implementing the established CMP Elements. Additionally, this update will include the development of a companion roadway network, which will allow more roadways and intersections within the County of San Mateo to be monitored. This is in response to the request from C/CAG's Congestion Management and Environmental Quality Committee. This addition will be for information purposes only. Jeff stated that a consultant will be selected for the work in early 2021.

Member Manzi inquired about the transition to measuring transportation impacts using Vehicle Miles Traveled and what regional guidance will be provided through the CMP. Jeff responded that VMT mitigation at a countywide scale will be a part of the CMP process. C/CAG is also considering applying for a Caltrans Sustainable Planning Grant to further study countywide VMT mitigation. Member Gross echoed Member Manzi's sentiment and encouraged quick development of a countywide VMT tool.

Member Rose asked whether State Routes 84 and 280, as well as county roads such as Sand Hill Road, will be included in the companion roadway network. Jeff responded that an evaluation of smaller County arterials will be considered as part of this effort.

Member Ovadia requested more information on the criteria that will be used to evaluate the network. Jeff responded that these criteria will be developed in tandem with the selected consultant. It is likely that projects of countywide significance, including roadways that feed into and distribute freeway traffic

will be studied. Member Ovadia also suggested evaluation of Smart Corridor routes such as Middlefield Road.

Member Choe asked if C/CAG has been in contact with other counties in the Bay Area regarding this regional VMT approach. Member Choe suggested partnering with MTC on grant opportunities. Jeff mentioned that Contra Costa County received a grant last cycle for mitigation banking and will be reaching out to them for guidance.

6. Review and approve the Congestion Management Program Technical Advisory Committee 2021 Meeting Calendar (Action)

C/CAG staff Mikaela Hiatt shared that the TAC is scheduled to meet in 2021 on the third Thursday of the month at 1:15 PM as in year's prior. Mikaela stated that the meetings will be held via Zoom until further notice.

Member Gross moved to approve the item. Member Murtuza seconded the motion. Motion passed unanimously.

7. Regional Project and Funding Information

C/CAG staff Jeff Lacap provided the TAC with an update on Pavement Management Program Certification, encouraged the local jurisdictions to continue submitting invoices to Caltrans, and provided information on Caltrans grants including Caltrans FY 21-22 Sustainable Transportation Planning Grants, One Bay Area Grant 3 (OBAG 3), and ATP Cycle 5.

8. Executive Director Report

The Committee congratulated Member Underwood on his retirement. Member Sandy Wong expressed appreciation for Member Brad Underwood and his time spent with the TAC. Member Underwood thanked the committee.

9. Member Reports

None.

Meeting adjourned at 1:45 PM.

C/CAG AGENDA REPORT

Date: January 21, 2021

To: C/CAG Congestion Management Program Technical Advisory Committee

From: Jeff Lacap, Associate Transportation Systems Coordinator

Subject: Request for a CMP TAC member to serve on an evaluation panel to select a consultant for the 2021 Congestion Management Program (CMP) Update

(For further information, contact Jeff Lacap at jlacap@smcgov.org)

RECOMMENDATION

That a CMP Technical Advisory Committee (TAC) member volunteer to serve on an evaluation panel to select a consultant for the 2021 Congestion Management Program Update.

FISCAL IMPACT

N/A.

SOURCE OF FUNDS

N/A.

BACKGROUND

Every two years, C/CAG as the Congestion Management Agency for San Mateo County, is required to prepare and adopt a Congestion Management Program (CMP) for San Mateo County on a biennial basis. The purpose of the CMP is to identify strategies to respond to future transportation needs, develop procedures to alleviate and reduce congestion, and promote countywide solutions. The CMP is required to be consistent with the Metropolitan Transportation Commission (MTC) planning process that includes regional goals, policies, and projects for the Regional Transportation Improvement Program (RTIP). The CMP's conformance with regional goals enable San Mateo County jurisdictions to qualify for state and federal transportation funding.

C/CAG staff proposes to select a consultant in order to complete the update by October 2021 to meet MTC's submission deadline. At the December 2020 CMP TAC meeting, staff presented the Request for Proposal (RFP) for the 2021 CMP update and received comments from CMP TAC members. See Agenda Item 5 for more information: <https://ccag.ca.gov/wp-content/uploads/2020/12/12.17.2020-TAC-Agenda-Packet-Final-1.pdf>

The RFP has been sent out to interested parties with a due date of Friday, January 29, 2021. C/CAG Staff requests for a CMP TAC member to serve on the evaluation panel to select a consultant for the 2021 CMP. The evaluation panel is scheduled to review proposals and conduct consultant interviews (if necessary) in the first two weeks of February 2021.

ATTACHMENTS

None.

C/CAG AGENDA REPORT

Date: January 21, 2021

To: C/CAG Congestion Management Program Technical Advisory Committee

From: Kim Wever, Transportation Program Specialist

Subject: Review and recommend approval of the Fiscal Year 2021/22 Expenditure Plan for the Transportation Fund for Clean Air (TFCA) County Program Manager Fund for San Mateo County

(For further information or questions, contact Kim Wever at kwever@smcgov.org)

RECOMMENDATION

That the C/CAG Technical Advisory Committee (TAC) review and recommend approval of the Fiscal Year 2021/22 Expenditure Plan for the Transportation Fund for Clean Air (TFCA) County Program Manager Fund for San Mateo County.

FISCAL IMPACT

The total estimated funding amount is \$1,229,478. Of the \$1.2M, an estimated amount of \$63,478 will be used for program administration, and approximately \$1,166,000 will be allocated to projects.

SOURCE OF FUNDS

The Bay Area Air Quality Management District (BAAQMD) is authorized under Health and Safety Code Section 44223 and 44225 to levy a fee on motor vehicles. Funds generated by the fee are referred to as the Transportation Fund for Clean Air (TFCA) funds, and are used to implement projects to reduce air pollution from motor vehicles. Health and Safety Code Section 44241(d) stipulates that forty percent (40%) of funds generated within a county where the fee is in effect shall be allocated by the BAAQMD to one or more public agencies designated to receive the funds. For San Mateo County, C/CAG has been designated as the County Program Manager to receive the funds.

BACKGROUND

The Air District had issued a County Program Manager Fund Expenditure Plan Guidance (Guidance) for TFCA funding for Fiscal Year 2021/22. Cost Effectiveness (C-E), as defined in the Guidance, is used as screening criteria for all projects considered for allocation under the TFCA program. For instance, ridesharing projects must result in a C-E of less than \$150,000 per weighted ton of reduced emissions. Existing Shuttle/Feeder Bus Service must show a C-E of less than \$200,000 per weighted ton of reduced emissions.

For the past several years, C/CAG has allocated the TFCA funds to projects implemented by the San Mateo County Transit District (SamTrans) and Commute.org. Funds provided to SamTrans historically help fund the SamTrans Shuttle Program for the BART shuttles, which provide peak commute period shuttle service from BART stations to employment sites in San Mateo County. Funds provided to Commute.org help fund the Countywide Voluntary Trip Reduction Program. The program aims to reduce single occupant vehicle trips and provides funding for the countywide Guaranteed Ride Home program.

In 2020, C/CAG combined unspent funds from FY 2019/20 with FY 2020/21 allocation, and distributed a total of \$69,195 to program administration and \$1.845M to the following projects: Voluntary Trip Reduction Program, SamTrans Shuttle Program, Carpooling Incentive Program, the Smart Corridor Northern Cities Project Design, and five (5) local jurisdictions' Arterial Traffic Management and Traffic Calming Projects.

	TFCA Funds FY 2020/21
Administration	\$69,195
Commute.org - Countywide Voluntary Trip Reduction	\$600,000
SamTrans BART Shuttle	\$150,000
Carpool 2020 Incentives Program	\$108,000
Smart Corridor Northern Cities Design	\$228,000
Arterial Traffic Management and Traffic Calming Projects	\$759,000
Total	<u>\$1,914,195</u>

FY 2021/22 Funding Recommendations

The BAAQMD estimated that San Mateo County will receive a total of \$1,229,478 in TFCA funding for FY 2021/22. The recommended administration budget is \$63,478 (approx. 5.16%, the maximum allowable is 6.25%) with the remaining \$1,166,000 available for projects. For each funding cycle, staff consults with SamTrans and Commute.org to identify projects that are deemed most cost-effective in achieving the TFCA program objectives.

For this cycle, it is recommended that Commute.org receive an allocation of \$600,000 for the Countywide Trip Reduction Program. Staff also proposes directing \$150,000 for the SamTrans BART Shuttle Program. The funding levels for Commute.org and SamTrans would remain consistent with previous years. Staff recommends allocating the remaining \$416,000 to projects that focus on rideshare incentives, attract riders for mass transit, and/or address post COVID-19 pandemic transportation challenges. Detailed project scopes will be determined at a later time and brought back to the Committee for approval. These funding recommendations are subject to submission of an acceptable work plan and C-E calculations acceptable to BAAQMD.

A summary of the Fiscal Year 2021/22 TFCA County Program Manager fund recommendation is shown below:

	<u>Estimated TFCA Funds FY 2021/22</u>
Administration	\$63,478
Commute.org - Countywide Voluntary Trip Reduction	\$600,000
SamTrans BART Shuttle	\$150,000
Other Projects to be determined	\$416,000
Total	<u>\$1,229,478</u>

Staff requests that the Committee reviews and recommends approval of the Fiscal Year 2021/22 Expenditure Plan for the Transportation Fund for Clean Air (TFCA) County Program Manager Fund.

ATTACHMENTS

- None

C/CAG AGENDA REPORT

Date: January 21, 2021

To: C/CAG Congestion Management Program Technical Advisory Committee

From: Mikaela Hiatt, Transportation Programs Specialist

Subject: Receive a presentation and provide input on the San Mateo County Comprehensive Bicycle and Pedestrian Plan (CBPP) Update

(For further information, contact Mikaela Hiatt at mhiatt@smcgov.org)

RECOMMENDATION

That the C/CAG Technical Advisory Committee (TAC) receive a presentation and provide input on the San Mateo County Comprehensive Bicycle and Pedestrian Plan (CBPP) Update.

FISCAL IMPACT

This presentation has no fiscal impact. The cost to update the CBPP is \$221,492.

SOURCE OF FUNDS

- TDA Article 3 funds
 - Local Transportation (LTF), derived from a ¼ cent of the general sales tax collected statewide
 - State Transit Association (STA) fund, derived from the statewide sales tax on gasoline and diesel fuel
- Measure A Transportation Sales Tax (San Mateo County Transportation Authority)
- C/CAG Local Transportation Funds

BACKGROUND

The San Mateo County Comprehensive Bicycle and Pedestrian Plan (CBPP) is currently undergoing an update. C/CAG has retained Toole Design Group as the consultant to lead the project. Following the last meeting with the Committee on August 20, 2020, the team began public outreach effort for the Plan by holding three targeted stakeholder meetings in October of 2020 with the following groups:

- Active Transportation Groups, Cycle Clubs, and Environmental Groups
- Schools, Public Health Departments, Businesses, Transit Organizations
- Community Based Organizations and Equity Focused Groups

Additionally, C/CAG held two virtual public outreach events in early November of 2020. The two virtual public outreach events were hosted via Zoom and approximately 40 participants attended each event.

Working with local jurisdictions, the CBPP's Technical Advisory Group (TAG), and the Bicycle and Pedestrian Advisory Committee (BPAC), the project team proposed a bicycle and pedestrian project list based on the Countywide Backbone Network (CBN) and the Pedestrian Focus Areas (PFAs). The CBN and PFAs were developed by identifying gaps in existing local bicycle and pedestrian facilities, and looking at key barriers and potential network connectivity points to upgrade and complete a safe and comfortable network. This proposed project list was shared with member agency staff to ensure consistency with locally adopted plans.

From the project list, Toole Design then developed a list of prioritized projects, drawing from the criteria decided upon through meetings with the TAG, BPAC, TAC and also comments received during the public outreach period. The criteria for evaluating bicycle and pedestrian projects are safety and comfort, network connectivity, transit access, school access, and equity. Using the project cost assumptions shared and reviewed with the TAG, BPAC, and this Technical Advisory Committee on September 2nd, 2020, the consultant also developed preliminary planning level project costs.

At the January 21st meeting, C/CAG staff will present the project's current status and solicit feedback. Staff requests that the Committee members review the prioritized project list, provide comments on the proposed project rankings, and comment on the draft project costs. Feedback on the prioritized project list are due to C/CAG staff on January 28th, 2021.

Toole Design has prepared a draft Bicycle and Pedestrian Plan, which included discussions of Countywide Vision and Goals, the Existing Conditions in San Mateo County, Bicycle and Pedestrian Project Recommendations, Policy and Program Recommendations, and an Implementation Strategy for the County. C/CAG staff have completed the initial round of review of the administrative Draft Plan. Comments made by C/CAG staff are currently being incorporated by Toole Design. The document will be ready for public review during the first week of February 1, 2021, and the public comment period will close on February 26, 2021.

ATTACHMENTS

- None

C/CAG AGENDA REPORT

Date: January 21, 2021

To: C/CAG Congestion Management Program Technical Advisory Committee

From: Jeff Lacap, Associate Transportation Systems Coordinator

Subject: Receive information on the proposed MTC Safe and Seamless Mobility Quick Strike Program and proposed C/CAG approach

(For further information, contact Jeff Lacap at jlacap@smcgov.org)

RECOMMENDATION

That the C/CAG TAC receive information on the proposed MTC Safe and Seamless Mobility Quick Strike Program and proposed C/CAG approach.

FISCAL IMPACT

This presentation is for informational purposes only and has no fiscal impact.

SOURCE OF FUNDS

N/A

BACKGROUND

The Metropolitan Transportation Commission (MTC) is preparing a one-time regional competitive call for approximately \$54 million in additional Surface Transportation Block Grant Program/Congestion Mitigation and Air Quality Improvement (STP/CMAQ) funds. MTC proposes setting aside \$5 million for implementation of the MTC Blue Ribbon Transit Recovery Task Force near-term strategies and the remaining approximately \$49 million for bike/pedestrian and transit connection projects that can be quickly implemented.

The MTC process will be a competitive one, with each County Transportation Agency (CTA) in the Bay Area submitting a Letter of Interest nominating projects. MTC has established County Project Submission Targets based on the OBAG 2 county program distribution formula. San Mateo County's percentage is about 8%, which would equal approximately \$4 million. The County Project Submission Targets are not guarantees.

Eligible projects include:

1. Quick-build bike, pedestrian and transit access improvements; including bike share enhancements.
2. Local safe and seamless mobility projects, including projects that advance equitable mobility, safety, improved connections to transit, and seamless strategies within a corridor.

The programming requirements/evaluation criteria that MTC will use to evaluate projects will include, but are not limited to the following:

1. An emphasis on rapid project construction. All phases of the project may be funded (ENV, PS&E, PE, ROW, and CON) but the funds must be obligated for construction by March 31, 2022.
2. Projects must generally have a grant minimum of \$250,000.
3. Eligible projects must be in or connected to a Priority Development Area (PDA), Transportation Priority Area (TPA) or Community of Concern.
4. Local match is 11.47%.
5. Funds cannot be used to supplant other funding.

Below is a draft of MTC’s proposed schedule, with C/CAG actions in Bold.

Event	Date
C/CAG TAC Information Item	January 21, 2021
C/CAG CMEQ Committee Information Item	January 25, 2021
C/CAG BPAC Informational Item	January 28, 2021
MTC releases call for letters of interest	February 1, 2021
C/CAG CMP TAC Review of Project List Letter of Interest	February 18, 2021
C/CAG CMEQ Committee Review of Project List Letter of Interest	February 22, 2021
C/CAG BPAC Review of Project List Letter of Interest (Special Meeting)	TBD
C/CAG Board Approval of Project List Letter of Interest	March 12, 2021
Deadline for CTA’s to submit letters of interest	March 30, 2021
MTC Partnership Board: Discussion of MTC Staff Recommendations	April/May 2021
C/CAG BPAC review of each project’s Complete Streets Checklist	April/May
MTC Programming and Allocation Committee reviews program of projects	June 9, 2021
MTC Commission Approval	June 23, 2021

See the link provided as Attachment 1 for the January 13, 2021 MTC Programming and Allocation Committee staff report regarding the Safe and Seamless Mobility Quick Strike program.

ANALYSIS AND PROPOSED C/CAG APPROACH

MTC is proposing a rapid deployment of the Safe and Seamless Mobility Quick Strike program. The application timelines are rapid, and the projects must be ready for construction in approximately a year.

As the County Transportation Agency (CTA) for San Mateo County, C/CAG staff are previewing this information with the C/CAG Committees early to respond to MTC’s timeframe. **At this time, staff are not proposing specific projects or the discussion of specific projects but are providing a proposed C/CAG approach to nominate projects to be submitted to MTC via a Letter of Interest by the deadline.**

Due to the expedited timeline, there is insufficient time for C/CAG to administer a formal call for projects to solicit project proposals. However, there are three existing relevant Call for Projects in San Mateo County that solicited projects in the same categories of projects as MTC's Quick Strike program is aimed at. C/CAG staff proposes to use those existing Call for Projects as a basis to create a draft list of nominated projects for the Quick Strike program for the C/CAG CMP TAC, CMEQ, and BPAC Committee for review and recommendation of approval in February. These include:

1. **C/CAG TFCA Call for Projects.** In 2020, C/CAG conducted a \$550,000 call for projects for quick build bike/pedestrian and smart corridor projects. C/CAG received applications for 10 projects requesting \$2.5 million in funding. On October 15, 2020 the C/CAG Board of Directors awarded \$759,000 to 5 projects. There were 5 projects requesting \$1.7 million in funding that were not able to be funded due to limited resources. See Item 6.3 on the October 15, 2020 agenda at: <https://ccag.ca.gov/wp-content/uploads/2020/10/101520-CCAG-Board-Agenda.pdf>
2. **San Mateo County Transportation Authority (SMCTA) Call for Projects.** In 2020, SMCTA conducted a \$8.1 million call for projects for bike/pedestrian projects. The SMCTA received 19 projects requesting \$17 million in funding. The SMCTA awarded \$7.6 million to 11 projects. There were 7 projects requesting \$8.5 million in funding that were not able to be funded due to limited resources. See Item 10 on the 12/3/20 SMCTA agenda at: <https://www.smcta.com/about/boardofdirectors/boardofdirectorscalendar.html>
3. **Active Transportation Program (ATP) Cycle 5 Call for Projects.** There were 8 ATP applications in San Mateo totaling \$60 million in requested ATP funds. Some of these applications relied on concurrent applications for other sources of funding. Also, there was application round for quick build ATP projects. Results from the State and Regional ATP call for projects is expected to be available in mid-February.

Staff propose to look into unfunded projects from the above three categories and bring forward those that are most competitive for the MTC Safe and Seamless Mobility Quick Strike Program. Additional consideration would be a project's ability to leverage other funds, and to the extent possible, geographic equity.

Staff will return to the C/CAG TAC, CMEQ, and BPAC Committees (if a meeting can be scheduled) in February with a draft list of projects to be included in the letter of interest for review and recommendation. The C/CAG Board of Directors will review the letter of interest at its March 11, 2021 meeting.

ATTACHMENTS

1. Agenda Item 3d, Wednesday, January 13, 2021 Programming and Allocation Committee: <https://mtc.ca.gov/whats-happening/meetings?meeting=Programming+and+Allocations+Committee#this-month>

C/CAG AGENDA REPORT

Date: January 21, 2021

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

From: Jeff Lacap, Associate Transportation Systems Coordinator

Subject: Regional Project and Funding Information

(For further information, contact Jeff Lacap at jlacap@smcgov.org)

RECOMMENDATION

That the C/CAG TAC receive information on 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. Obligated funds should be able to be spent and invoiced for reimbursement within 6 months. Projects not ready to be encumbered or awarded within 6 months should not be obligated.

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

MTC Safe and Seamless Mobility Quick-Strike Grant Program

See Item 8 of this packet for more information.

Caltrans Project Initiation Document (PID) Work Form

Caltrans Planning Staff is currently in the process of updating the Project Initiation Document (PID) list that will be used to plan for Caltrans' PID resource needs for FY 2020-21, FY 2021-22, and FY 2022-23. Caltrans requests that a project list be submitted by February 1, 2021. C/CAG Staff will be working with project sponsors in preparing a list for San Mateo County.

Caltrans 2021 Publications Update

Caltrans Division of Local Assistance has released the 2021 Local Assistance Procedures Manual (LAPM) and 2021 updates to the Local Assistance Program Guidelines (LAPG). All changes have been documented in Local Programs Procedures 20-01 (LPP 20-01) and can be viewed here:

<https://dot.ca.gov/-/media/dot-media/programs/local-assistance/documents/lpp/lpp20-01.pdf>

Federal Aid Training Series: Getting Your Federal Aid Started

This online course will be held on January 26-27, 2021 and will provide an overview of key requirements and responsibilities to be carried out by local agencies using federal funds for project delivery. Register here: <http://californialtap.org/index.cfm?pid=1077>

Resident Engineers Academy

The Resident Engineers Academy provides core training in state and federal regulations for Local Agency Resident Engineers. Due to high-demand of the RE Academy, local agencies must first request to attend the training. The list of requests will be forwarded to your District Local Assistance Engineer (DLAE) for prioritization. There is a training session in April 2021. More information can be found here: <http://californialtap.org/index.cfm?pid=1077>

MTC Annual Obligation Plan for FY 2020-21 Status Report

The MTC Annual Obligation Plan status report for FY 2020-21 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 that results in the receipt of an authorization of the funds (i.e. E-76) before January 31, 2021. Funds that do not meet the obligation deadline of January 31, 2021 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>.

ATP Cycle 5 Update

Staff recommendations for the state and regional Transportation Active Transportation Program (ATP) Cycle 5 is anticipated to be announced by the California Transportation Commission (CTC) and MTC, respectively, next February 2021. Cycle 5 funding is comprised of about \$440 million through the state program and \$37 million through the regional funding. The state received approximately 450 applications requesting just over \$2 billion. MTC received 61 applications, requesting \$356 million.

For the latest program information, please refer to the State ATP website (<https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/active-transportation-program/cycle5>), MTC's ATP website (<http://mtc.ca.gov/atp>), or contact Karl Anderson, MTC's ATP Program Manager, 415-778-6645, kanderson@bayareametro.gov.

Caltrans FY 21-22 Sustainable Transportation Planning Grants

Caltrans released the Fiscal Year (FY) 2021-22 Sustainable Transportation Planning Grant Application Guide and call-for-applications. **Applications are due on Friday, February 12, 2021 by 5 P.M.**, and grant announcements are anticipated in spring 2021.

Please see link for more information and application materials:
<https://dot.ca.gov/programs/transportation-planning/regional-planning/sustainable-transportation-planning-grants>

One Bay Area Grant 3 (OBAG 3) Status Update

The One Bay Area Grant program (OBAG) is the policy and programming framework that guides the distribution of our region's share of federal Surface Transportation Block Grant Program (STP) and Congestion Mitigation and Air Quality Improvement Program (CMAQ) funds. Approximately \$890 million is programmed to local and regional projects within the current cycle of the program, OBAG 2, which runs from FY 2017-18 through FY 2021-22.

Since its adoption in 2013, the overarching objective of the OBAG program has been to support the Bay Area's climate and housing goals established through our long-range planning efforts (Plan Bay Area and Plan Bay Area 2040). The OBAG 3 program will continue to support the next iteration of the plan, Plan Bay Area 2050. However, the program will need to be updated to respond to current policy and funding priorities, including implementation of the Regional Safety/Vision Zero policy, meeting federal performance requirements, and advancing equitable mobility.

MTC is currently working on the framework through Fall 2021, with county calls for projects scheduled to begin approximately in October 2021.

Bay Area Mitigation Wizard

A new tool by Bay Area Green Print, allows users to find predicted impacts on species that might require mitigation, and then see where users might locate protection or restoration projects. Please see link to check out the tool: <https://www.bayareagreenprint.org/mitigation/>

Caltrans Encroachment Project Processes Enhancements

Caltrans has evaluated the current criteria to determine the appropriate process for encroachment projects on the State Highway System right of way. Effective immediately, construction cost thresholds will no longer be the primary factor in determining the appropriate Caltrans review process. The memo from Caltrans is attached (Attachment 4). See link for more information:

<https://dot.ca.gov/programs/traffic-operations/ep/news-policy>

Flowchart to determine the appropriate Caltrans review process: <https://dot.ca.gov/-/media/dot-media/programs/traffic-operations/documents/encroachment-permits/ep-qmap-attachment-1-a11y.pdf>

Applicant checklist: <https://dot.ca.gov/-/media/dot-media/programs/traffic-operations/documents/encroachment-permits/tr-0416-applicable-review-process-checklist.pdf>

Piloting Experimental Marking

The California Manual on Uniform Traffic Control Devices (CA MUTCD) Section 1A.10 provides guidance on how new traffic control devices and applications of existing traffic control devices not adopted in the CA MUTCD can be implemented on public roads and private roads open to the public in California. See factsheet here: http://www.localassistanceblog.com/wp-content/uploads/2020/10/Draft-Fact-Sheet_Experimental-item.pdf

Caltrans Architectural & Engineering (A&E) Short Video Training – Conflict of Interest

The Caltrans A&E short video training series now includes the topic: Conflict of Interest. Learn about the differences and when to use disclosure forms 10-T Conflict of Interest and Confidentiality Statement and 10-U Consultant Management Support Role and Conflict of Interest and Confidentiality Statement.

See link for video: <https://dot.ca.gov/programs/local-assistance/guidance-and-oversight/consultant-selection-procurement>

Caltrans Office Bulletin #20-03 – At Risk Preliminary Engineering

Except for projects with federal funds that require allocation by the California Transportation Commission (CTC) (e.g., Active Transportation Program, Trade Corridor Enhancement Program, and State Transportation Improvement Program funds), local agencies may begin reimbursable PE work prior to receiving federal authorization for such work, assuming the project and phase are included in a federally approved FSTIP document or amendment prior to incurring costs. Programming projects in the FSTIP or starting reimbursed work prior to authorization does not necessarily constitute eligibility of such projects for federal aid reimbursement.

Please see link for more information: <http://www.localassistanceblog.com/2020/08/12/office-bulletin-20-03-at-risk-preliminary-engineering/>

ATTACHMENTS

1. Caltrans Inactive Obligation Project List for San Mateo County as of January 8, 2021
2. MTC's PMP Certification Status of Agencies within San Mateo County as of January 13, 2021
3. MTC Annual Obligation Plan for FY 2020-21 Status Report

Updated on 01/08/20 Projects > \$50k

Project Number	Status	Agency Action Required	State Project No	Project Prefix	District	County	Agency	Project Description	Latest Date	Earliest Authorization Date	Latest Payment Date	Last Action Date	Months of No Activity	Program Codes	Total Cost Amount	Obligations Amount	Expenditure Amount	Unexpended Balance
5438011	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0400021118L1	HPLUL	04	SM	East Palo Alto	BAY ROAD: CLARKE/ILLINOIS TO COOLEY LANDING (BAY TRAIL) ROAD WIDEN, RESURFACE, STREETScape, BIKE LANE	03/12/2020	04/04/2012	03/12/2020	03/12/2020	10	LY10,Z400	\$14,156,908.00	\$9,747,135.64	\$1,400,563.19	\$8,346,572.45
5029036	Inactive	Invoice returned to agency. Contact DLAE.	0419000300L	STPL	04	SM	Redwood City	TWIN DOLPHIN DRIVE FROM MARINE PARKWAY TO REDWOOD SHORES PARKWAY PAVEMENT PRESERVATION	01/31/2020	01/31/2020		01/31/2020	12	Z230	\$2,494,691.00	\$1,266,000.00	\$0.00	\$1,266,000.00
5935081	Inactive	Invoice under review by Caltrans. Monitor for progress.	0419000108L	STPL	04	SM	San Mateo County	10 STREETS IN COUNTY OF SAN MATEO: SPRING ST (WILLOW ST TO DOUGLAS AVE); RINGWOOD AVE (BAY RD TO MIDDLEFIELD RD); FIFTH AVE (EL CAMINO REAL TO SPRING ST); 87TH ST (PARK PLAZA DR TO SULLIVAN ST); INDUSTRIAL RD (HARBOR BLVD TO S. HARBOR); ALAMEDA DE LAS PULGAS (WOODSIDE TO STOCKBRIDGE AVE); LEXINGTON AVE (BUNKER HILL DR TO TICONEROGA DR); ELMER ST (O'NEILL AVE TO HARBOR BLVD); WASHINGTON ST (87TH ST TO ANNIE ST); AND CANYON ST (SKYLINE TO COUNTY BOUNDARY, N/O SUMMIT DR) PAVEMENT MAINTENANCE INCLUDING CAPE SEALING, ADA RAMP IMPROVEMENTS, TRAFFIC STRIPING AND MARKINGS, PAVEMENT REPAIR AND OTHER MISC WORK	06/23/2020	11/30/2018	06/23/2020	12/16/2020		Z23E,Z240	\$1,547,960.00	\$1,072,000.00	\$75,008.83	\$996,991.17
5171023	Inactive	Invoice overdue. Contact DLAE.	0418000443L	CML	04	SM	Burlingame	ALONG BROADWAY CORRIDOR REMOVE AND REPLACE OLD STREET LIGHTING WITH NEW PEDESTRIAN LIGHT FIXTURES AND POLES.	06/24/2020	06/24/2020		06/24/2020		Z003	\$865,106.00	\$720,000.00	\$0.00	\$720,000.00
5267023	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0418000359L	STPL	04	SM	San Carlos	CEDAR STREET BETWEEN SAN CARLOS AVENUE AND CITY OF BELMONT, AND BRITAN AVENUE BETWEEN ELM STREET AND THE ALLEYWAY SOUTH OF EL CAMINO REAL AC OVERLAY AND INSTALL ADA RAMPS	01/16/2020	01/16/2020		01/16/2020	12	Z230	\$945,733.00	\$575,000.00	\$0.00	\$575,000.00
5171024	Inactive	Invoice returned to agency. Contact DLAE.	0418000444L	STPL	04	SM	Burlingame	BROADWAY , CADILLAC WAY, TROUSDALE DR, CALIFORNIA DR AC OVERLAY	03/05/2020	03/05/2020		03/05/2020	10	Z230	\$1,561,990.00	\$571,000.00	\$0.00	\$571,000.00
5267022	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0418000358L	CML	04	SM	San Carlos	SAN CARLOS: AT THE INTERSECTIONS OF ARROYO AVE AND CEDAR ST AND HEMLOCK ST AND ORANGE AVE AND ALONG POSTMAN WALKWAY BETWEEN ELIZABETH ST AND ORANGE AVE INSTALL : HIGH VISIBILITY CROSSWALK, STRIPING, ADA RAMPS, BULB OUT, RETAINING WALL ON SIDEWALK, REMOVE & REPLACE SIDEWALK, INSTALL PORKCHOP ISLAND	01/16/2020	01/16/2020		01/16/2020	12	Z003	\$1,008,699.00	\$500,000.00	\$0.00	\$500,000.00
5177041	Inactive	Invoice overdue. Contact DLAE.	0419000138L	HSIPL	04	SM	South San Francisco	INTERSECTION OF SPRUCE AVENUE AND COMMERCIAL AVENUE INSTALL NEW TRAFFIC SIGNAL WITH PEDESTRIAN COUNTDOWN TIMERS AND ADA CURB RAMPS	06/02/2020	12/12/2019	06/02/2020	06/02/2020		ZS30	\$542,600.00	\$444,000.00	\$1,000.00	\$443,000.00
5438018	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0420000013L	STPL	04	SM	East Palo Alto	WEST BAYSHORE RD, SCOFIELD ST, RUNNYMEDE ST., PULGAS AVE, O CONNOR ST (NON-PARTICIPATING), NEWBRIDGE ST, COOLEY AVE ROADWAY REHABILITATION, INCLUDING: BASE REPAIR, CRACK SEAL, AC OVERLAY, GRINDING, ADJUST UTILITY FRAMES, REPLACE PAVEMENT MARKINGS AND TRAFFIC SIGNAL DETECTION	03/05/2020	03/05/2020		03/05/2020	10	Z230	\$1,358,724.00	\$416,000.00	\$0.00	\$416,000.00
5299013	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0415000126L	STPL	04	SM	Milbrae	MILBRAE DOWNTOWN AND EL CAMINO REAL CORRIDOR, MILBRAE PRIORITY DEVELOPMENT AREA SPECIFIC PLAN	01/24/2020	02/06/2015	01/24/2020	01/24/2020	12	M23E	\$650,000.00	\$500,000.00	\$347,858.47	\$152,141.53
5935079	Inactive	Invoice overdue. Contact DLAE.	0418000322L	BPMP	04	SM	San Mateo County	CLOVERDALE ROAD OVER BUTANO CREEK, NORTH OF BUTANO PARK ROAD (BR NO 35C0041) SCOUR COUNTERMEASURES AND TREAT DECK WITH METHACRYLATE (TC)	04/02/2020	11/07/2018	04/02/2020	04/02/2020	9	Z233	\$150,000.00	\$150,000.00	\$52,871.62	\$97,128.38
5102049	Future	Invoice returned to agency. Contact DLAE.	0417000373L	BRLS	04	SM	San Mateo	BERMUDA DRIVE OVER FIESTA CHANNEL (BR # 35C0077) BRIDGE REPLACEMENT	09/03/2020	06/09/2018	09/03/2020	09/03/2020		Z001	\$534,414.00	\$473,117.00	\$45,925.65	\$427,191.35
5935075	Future	Invoice ASAP to avoid inactivity.	0417000250L	ATPLNI	04	SM	San Mateo County	SAN MATEO COUNTY: COUNTYWIDE INCLUDING THE UNINCORPORATED AREAS. PROMOTE SAFE AND ACTIVE TRANSPORTATION TO AND FROM SCHOOL	07/21/2020	06/15/2017	07/21/2020	07/21/2020		Z301	\$4,036,000.00	\$900,000.00	\$530,267.29	\$369,732.71
5177030	Future	Invoice ASAP to avoid inactivity.	0413000011L	BRLS	04	SM	South San Francisco	SAN BRUNO CANAL BRIDGE AT SOUTH AIRPORT BOULEVARD BRIDGE REPLACEMENT	09/22/2020	12/13/2012	09/22/2020	09/22/2020		M240,Z001	\$7,153,750.00	\$6,333,214.00	\$6,273,956.89	\$59,257.11

Updated on 01/08/20 Projects < \$50k

Project Number	Status	Agency Action Required	State Project No	Project Prefix	District	County	Agency	Project Description	Latest Date	Earliest Authorization Date	Latest Payment Date	Last Action Date	Months of No Activity	Program Codes	Total Cost Amount	Obligations Amount	Expenditure Amount	Unexpended Balance
5029024	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0400021045L	BPMP	04	SM	Redwood City	BRIDGE PARKWAY OVER MARINE WORLD LAGOON, PREVENTATIVE MAINTENANCE	08/02/2017	04/13/2011	08/02/2017	08/02/2017	41	Q120	\$75,000.00	\$66,398.00	\$39,121.06	\$27,276.94
5029025	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0400021046L	BPMP	04	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	41	Q120	\$75,000.00	\$66,398.00	\$39,121.06	\$27,276.94
5438015	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0414000191L	HPLUL	04	SM	East Palo Alto	UNIVERSITY OVERCROSSING US 101 BIKE PED PATH	10/25/2019	11/27/2013	10/25/2019	10/25/2019	15	LY20,HY20	\$950,000.00	\$760,000.00	\$739,979.07	\$20,020.93
5029032	Inactive	Project is inactive. Funds at risk. Invoice immediately. Provide status to DLAE.	0414000103L	BPMP	04	SM	Redwood City	MAIN ST, VETERANS BLVD, AND MAPLE ST OVER REDWOOD CREEK BRIDGE PREVENTATIVE MAINTENANCE	08/28/2019	03/21/2014	08/28/2019	08/28/2019	17	M240	\$26,250.00	\$23,239.00	\$4,519.81	\$18,719.19
5333014	Future	Invoice ASAP to avoid inactivity.	0412000122L	BHLS	04	SM	Woodside	KINGS MOUNTAIN RD OVER WEST UNION CREEK; 0.05 MI EAST OF TRIPP RD, BRIDGE REHABILITATION	07/07/2020	03/16/2012	07/07/2020	07/07/2020		L1CE	\$135,090.00	\$119,595.00	\$98,399.16	\$21,195.84
5935064	Future	Invoice ASAP to avoid inactivity.	0413000030L	BPMP	04	SM	San Mateo County	VARIOUS BRIDGES IN SAN MATEO COUNTY: 35C0186, 35C0056,35C0054, 35C0052, 35C0064, 35C0118, 35C0187, 35C0119, 35C0053 BRIDGE PREVENTATIVE MAINTENANCE	08/19/2020	08/10/2018	08/19/2020	08/19/2020		Z001,1180	\$119,000.00	\$105,351.00	\$94,179.87	\$11,171.13
5333013	Future	Invoice ASAP to avoid inactivity.	0412000121L	BHLS	04	SM	Woodside	MOUNTAIN HOME RD OVER BEAR CREEK; 0.3 MI SOUTH OF SR 84, BRIDGE REHABILITATION	07/07/2020	03/16/2012	07/07/2020	07/07/2020		L1CE	\$107,428.00	\$95,106.00	\$93,266.37	\$1,839.63

PMP_Certification_Status_Listing

PMP Certification
January 13, 2021

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	Pending	21	4/30/2021
San Mateo	Belmont	8/30/2019	Yes	20	9/1/2021
San Mateo	Brisbane	8/11/2018	Pending	21	4/30/2021
San Mateo	Burlingame	9/1/2018	Pending	21	4/30/2021
San Mateo	Colma	6/13/2019	Yes	20	7/1/2021
San Mateo	Daly City	10/1/2019	Yes	20	11/1/2021
San Mateo	East Palo Alto	12/19/2018	Pending	21	4/30/2021
San Mateo	Foster City	2/28/2018	Pending	21	4/30/2021
San Mateo	Half Moon Bay	11/11/2019	Yes	20	12/1/2021
San Mateo	Hillsborough	10/2/2018	Pending	21	4/30/2021
San Mateo	Menlo Park	11/12/2018	Pending	21	4/30/2021
San Mateo	Millbrae	8/31/2017	Pending	21	4/30/2021
San Mateo	Pacifica	8/20/2018	Pending	21	4/30/2021
San Mateo	Portola Valley	9/1/2018	No	19	10/1/2020
San Mateo	Redwood City	11/14/2018	No	19	12/1/2020
San Mateo	San Bruno	8/3/2019	Yes	20	9/1/2021
San Mateo	San Carlos	10/7/2019	Yes	20	11/1/2021
San Mateo	San Mateo County	7/31/2019	Yes	20	8/1/2021
San Mateo	San Mateo	11/30/2017	Pending	21	4/30/2021
San Mateo	South San Francisco	2/23/2020	Yes	20	3/1/2022
San Mateo	Woodside	11/15/2018	Pending	21	4/30/2021

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

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

Note: Updated report is posted monthly to:

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

MTC FFY 2020-21 Annual Obligation Delivery Status

LSRPDWG Item 3G.i

MTC FFY 2020-21 Annual Obligation Delivery Status											Total Obligations	Total Programmed	Remaining Balance		
Project List															
December 3, 2020											Obligation		2%	100%	98%
County	Local Agency	TIP ID	FMS ID	Unique ID	Program	Fund Source	FPN	Phase	Project Title	Latest Action Status	Latest Action Date	\$4,567,020	\$285,015,640	\$280,448,620	
County	Sponsor	TIP ID	FMS ID	Unique ID	Program	Fund Source	FPN	Phase	Project Title	Latest Action	Action Date	Oblig Amount	Total	Balance	
Napa	MTC	NAP190007	7162	STP-T5-OBAG2-REG-AOM	OBAG 2	STP	-6084()	CON	Napa Valley Forward: Traffic Calming & Multimodal			\$0	\$1,000,000	\$1,000,000	
Region	MTC	MTC050001	1608	CMAQ-T5-OBAG2-REG-AOM	OBAG 2	CMAQ	-6084()	CON	Bay Area Commuter Benefits Program			\$0	\$406,000	\$406,000	
Region	MTC	REG170002	6316	STP-T5-OBAG2-REG-AOM	OBAG 2	STP	-6084()	CON	Connected Bay Area			\$0	\$1,840,000	\$1,840,000	
Region	MTC	REG170014	6642	STP-T5-OBAG2-REG-AOM	OBAG 2	STP	-6084()	CON	Active Operations Management			\$0	\$9,687,000	\$9,687,000	
San Francisco	SFDPW	SF-130001	5673	STP-T5-OBAG2-CO	OBAG 2	STP	-5934(185)	CON	SF - Better Market Street Transportation Elements	AC Authorized	18-Sep-2020	\$0	\$3,366,000	\$3,366,000	
San Francisco	SFDPW	SF-110005	4659	EARMARK-T5-RE	EARMARK	EARMARK	-5934()	CON	Great Highway Restoration			\$0	\$163,513	\$163,513	
San Francisco	SFMTA	SF-050024	2267	RIP-T5-18-ST-SF	RTIP	RTIP-FED	-()	CON	SFMTA:Train Control & Trolley Signal Rehab/Replace			\$0	\$13,752,000	\$13,752,000	
San Mateo	Atherton	SM-190008	7040	STP-T5-OBAG2-CO	OBAG 2	STP	STPL-5261(009)	CON	Atherton Street Preservation	Obligated	24-Nov-2020	\$251,000	\$251,000	\$0	
San Mateo	Belmont	SM-170042	6658	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	-5268()	CON	Ralston Avenue Corridor Bike-Ped Imps			\$0	\$1,000,000	\$1,000,000	
San Mateo	Burlingame	SM-170015	6649	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	-5171()	CON	Hoover School Area Sidewalk Impvts (Summit Dr.)			\$0	\$700,000	\$700,000	
San Mateo	Hillsborough	SM-170026	6696	STP-T5-OBAG2-CO	OBAG 2	STP	-5191()	CON	Hillsborough Street Resurfacing			\$0	\$408,000	\$408,000	
San Mateo	San Mateo	SM-170039	6616	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	CML-5102(050)	CON	Laurie Meadows Ped/Bike Safety Improvements	Obligated	21-Oct-2020	\$987,000	\$987,000	\$0	
San Mateo	San Mateo County	SM-170014	6628	STP-T5-OBAG2-CO	OBAG 2	STP	STPL-5935(081)	CON	San Mateo Countywide Pavement Maintenance	RFA at CT-District	2-Dec-2020	\$0	\$965,000	\$965,000	
San Mateo	SMCCAG	SM-070002	2561	RIP-T4-12-FED-SM	RTIP	RTIP-FED	-6419()	CON	San Mateo Countywide ITS Improvements			\$0	\$4,058,000	\$4,058,000	
San Mateo	South San Francisco	VAR170002	6991	HSIP-T5-9	HSIP 9	HSIP	-5177(043)	CON	Ped. Imp. On W. Orange and Hillsdale (H9-04-031)			\$0	\$204,800	\$204,800	
Santa Clara	Los Altos	SCL170038	6678	STP-T5-OBAG2-CO	OBAG 2	STP	STPL-5309(019)	CON	Los Altos: Fremont Ave Pavement Preservation			\$0	\$336,000	\$336,000	
Santa Clara	Milpitas	SCL170039	6672	STP-T5-OBAG2-CO	OBAG 2	STP	STPL-5314(011)	CON	Street Resurfacing 2020 & 2021			\$0	\$578,358	\$578,358	
Santa Clara	San Jose	SCL050083	1949	ATP-REG-T4-1-FED	ATP-REG	ATP-FED	ATPL-5005(146)	CON	Coyote Creek Trail: Mabury to Empire			\$0	\$4,046,000	\$4,046,000	
Santa Clara	San Jose	SCL170061	6752	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	CML-5005(162)	PE	W San Carlos Urban Village Streets Improvements	AC Authorized	26-Aug-2020	\$0	\$2,618,000	\$2,618,000	
Santa Clara	San Jose	SCL170044	6652	STP-T5-OBAG2-CO	OBAG 2	STP	STPL-5005(163)	CON	San Jose Pavement Maintenance	AC Conversion at CT-HQ	2-Sep-2020	\$0	\$14,159,062	\$14,159,062	
Santa Clara	San Jose	SCL170029	6647	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	CML-5005(155)	CON	Tully Road Safety Improvements			\$0	\$5,975,360	\$5,975,360	
Santa Clara	San Jose	SCL170029	6647	STP-T5-OBAG2-CO	OBAG 2	STP	-5005(155)	CON	Tully Road Safety Improvements			\$0	\$1,000,000	\$1,000,000	
Santa Clara	San Jose	SCL170030	6648	STP-T5-OBAG2-CO	OBAG 2	STP	-5005(154)	CON	McKee Road Safety Improvements			\$0	\$6,994,933	\$6,994,933	
Santa Clara	Sunnyvale	SCL170059	6829	ATP-ST-T5-3-FED	ATP-ST	ATP-FED	ATPL-5213()	PSE	Sunnyvale Safe Routes to School Imps	CTC Ext Approved	15-May-2019	\$0	\$318,000	\$318,000	
Santa Clara	Sunnyvale	SCL170059	6829	ATP-ST-T5-3-FED	ATP-ST	ATP-FED	ATPL-5213()	CON	Sunnyvale Safe Routes to School Imps			\$0	\$1,509,000	\$1,509,000	
Santa Clara	Sunnyvale	SCL170017	6555	ATP-ST-T5-3-FED	ATP-ST	ATP-FED	ATPL-5213(068)	CON-CE	Sunnyvale SNAIL Neighborhood Improvements			\$0	\$13,000	\$13,000	
Santa Clara	Sunnyvale	SCL170017	6555	ATP-ST-T5-3-FED	ATP-ST	ATP-FED	ATPL-5213(068)	PSE	Sunnyvale SNAIL Neighborhood Improvements			\$0	\$780,000	\$780,000	
Santa Clara	Sunnyvale	SCL170017	6555	ATP-ST-T5-3-FED	ATP-ST	ATP-FED	-5213()	CON	Sunnyvale SNAIL Neighborhood Improvements			\$0	\$3,982,000	\$3,982,000	
Santa Clara	Sunnyvale	VAR170002	7002	H9-04-034	HSIP 9	HSIP	-5213()	CON	H9-04-034 Advanced Dilemma Zone Detection Phase 2			\$0	\$1,112,000	\$1,112,000	
Santa Clara	Sunnyvale	SCL170025	6619	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	-5213()	CON	Fair Oaks Avenue Bikeway - Phase 2			\$0	\$447,000	\$447,000	
Santa Clara	Sunnyvale	SCL170027	6632	STP-T5-OBAG2-CO	OBAG 2	STP	-5213()	CON	Sunnyvale Traffic Signal Upgrades/Replacements			\$0	\$2,366,000	\$2,366,000	
Santa Clara	Sunnyvale	SCL170043	6763	CMAQ-T5-OBAG2-CO-SRTS	OBAG 2	CMAQ	CML-5213(072)	CON	Homestead Rd at Homestead High School Improvements	RFA at FHWA	1-Dec-2020	\$0	\$1,000,000	\$1,000,000	
Santa Clara	VTA	SCL090030	4197	RIP-T5-18-ST-SCL	RTIP	RTIP-ST	-6264()	ROW	SR 85 Express Lanes			\$0	\$600,000	\$600,000	
Santa Clara	VTA	SCL090030	4197	RIP-T5-18-ST-SCL	RTIP	RTIP-ST	-6264()	CON	SR 85 Express Lanes			\$0	\$2,300,000	\$2,300,000	
Santa Clara	VTA	SCL150001	6045	RIP-T4-14-FED-SCL	RTIP	RTIP-FED	RPSTPL-6264()	PSE	I-680 Soundwalls - Capitol Expwy to Mueller Ave	CTC Ext Approved	28-Jun-2018	\$0	\$731,000	\$731,000	
Santa Clara	VTA	SCL150001	6045	RIP-T4-14-FED-SCL	RTIP	RTIP-FED	-6264()	CON	I-680 Soundwalls - Capitol Expwy to Mueller Ave			\$0	\$3,275,000	\$3,275,000	
Santa Clara	VTA	SCL110002	4198	RIP-T5-20-ST-SCL	RTIP	RTIP-ST	-6264()	ROW	Silicon Valley Express Lanes Program - Phase 5 Civil			\$0	\$4,754,000	\$4,754,000	
Solano	Fairfield	SOL170006	6536	ATP-ST-T5-3-FED	ATP-ST	ATP-FED	ATPL-5132()	CON	East Tabor Tolenas SR25 Sidewalk Closure Gap			\$0	\$1,440,000	\$1,440,000	
Solano	Rio Vista	VAR170002	7008	H9-04-026	HSIP 9	HSIP	-5099()	CON	Rio Vista: H9-04-026 Pedestrian Crossings			\$0	\$204,600	\$204,600	
Solano	Solano County	SOL170015	6719	STP-T5-OBAG2-CO-FAS	OBAG 2	STP	STPL-5923(126)	CON	Solano County Roadway Preservation			\$0	\$506,000	\$506,000	
Solano	Solano County	SOL170016	6706	STP-T5-OBAG2-CO-FAS	OBAG 2	STP	STPL-5923(123)	CON	Solano County Farm to Market Phase 3			\$0	\$1,000,000	\$1,000,000	
Solano	Solano County	SOL170016	6706	STP-T5-OBAG2-REG-PCA	OBAG 2	STP	STPL-5923(123)	CON	Solano County Farm to Market Phase 3			\$0	\$1,918,000	\$1,918,000	
Solano	STA	SOL170009	6651	CMAQ-T5-OBAG2-CO	OBAG 2	CMAQ	CML-6249(046)	CON	Solano Mobility Call Center			\$0	\$300,000	\$300,000	
Solano	Suisun City	SOL170014	6807	STP-T5-OBAG2-CO	OBAG 2	STP	-5032(034)	CON	New Railroad Avenue Pavement Rehabilitation			\$0	\$491,000	\$491,000	
Sonoma	Petaluma	SON170011	6615	STP-T5-OBAG2-CO	OBAG 2	STP	STPL-5022(060)	CON	Petaluma Blvd South Road Diet at E Street			\$0	\$2,630,000	\$2,630,000	
Sonoma	Santa Rosa	SON170012	6614	CMAQ-T4-2-OBAG	OBAG 1	CMAQ	CML-5028(083)	PE	Highway 101 Bicycle and Pedestrian Bridge			\$0	\$364,000	\$364,000	