Rec'd. NOV 4, 2002

SAN JOAQUIN COUNCIL OF GOVERNMENTS

6 South El Dorado St., Suite 400 • Stockton, California 95202

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CITIES OF
ESCALON,
LATHROP,
LODI,
MANTECA,
RIPON,
STOCKTON,
TRACY,
AND
THE COUNTY OF
SAN JOAQUIN

November 1, 2002

Kris Balaji
Department of Transportation
Division of Transportation Programming, MS 82
P.O. Box 942874
Sacramento, CA 94274-0001

SUBJECT: Formal Amendments #3 and #4 to the Federal Transportation Improvement Program

Dear ~~Mr. Balaji~~: KRIS

Enclosed with this letter is the documentation for formal amendments #3 and #4 to the Federal Transportation Improvement Program. State and Federal approval is required.

FTIP Amendment #3 does the following:

- Removes the amount allocated for the I-580/I-205 Truck Climbing Lane from San Joaquin County's SHOPP.

- Categorizes the following projects into the "Retrofit Soundwall Program"

  - Southbound I-5 near 8th St. at Walker Slough Bridge
  - Northbound I-5 near the Stockton Channel Viaduct to Mount Diablo

FTIP Amendment #4 does the following:

- Shifts $336,000 in STIP ROW funds for the Kettleman Lane Gap Closure to the construction phase, resulting in a total STIP commitment to construction as $2,629,000.

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- Advances the programming year for the six STIP projects identified in the resolution.

The required documentation is enclosed. If you have any questions regarding this amendment, please contact me at 209-468-3913.

Sincerely,

Diane Nguyen Grindall

Diane Nguyen Grindall
Senior Regional Planner

cc: Wade Hobbs, FHWA
Jerome Wiggins, FTA
Connie Medina, Caltrans District 10
Sylvia Morrow, ARB
Sam Agpawa, EPA

RESOLUTION
SAN JOAQUIN COUNCIL OF GOVERNMENTS

R-03-10

RESOLUTION APPROVING AMENDMENTS #3 and #4 TO THE FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM

WHEREAS, the San Joaquin Council of Governments (SJCOG) is a Regional Transportation Planning Agency and a Metropolitan Planning Organization (MPO), pursuant to State and Federal designation; and

WHEREAS, the MPO is required to develop, maintain, and endorse the 2002 Federal Transportation Improvement Program (FTIP) with a three-year program of projects for federal funding assistance; and

WHEREAS, in order to maintain a current and accurate FTIP, amendments and minor administrative adjustments are needed periodically; and

WHEREAS, the Federal Transportation Improvement Program provides a three-year list of specific projects to move forward with federal funding.

WHEREAS, in Amendment #3, Caltrans has requested the amount allocated for the I-580/I-205 Truck Climbing Lane be removed from San Joaquin County's SHOPP; and

WHEREAS, Caltrans had identified the project to be included in both San Joaquin and Alameda counties, however most of the project's parameters are in Alameda County. The amendment will reduce the amount for the Construction element within San Joaquin County's SHOPP funding for Fiscal Year 02/03 by $10,434,000 to reflect the change. The change will therefore be reflected in Alameda County's SHOPP; and

WHEREAS, this Amendment #3 also categorizes the following projects into the "Retrofit Soundwall Program"; and

- Southbound I-5 near 8th St. at Walker Slough Bridge
- Northbound I-5 near the Stockton Channel Viaduct to Mount Diablo.

WHEREAS, Amendment #4 advances the programming year for the six STIP projects identified in the table below:

TABLE 1: PROGRAM YEAR CHANGES TO STIP PROJECTS

Project Name (Lead Agency)	PPNO #	STIP Funding Amount	Programmed Year	Revised year for FTIP
Louise Avenue Phase I (City of Lathrop)	3K43	$846,000	FY 05/06	FY 2003/04
Stagecoach Rehabilitation (City of Stockton)	3K46A	$623,000	FY 06/07	FY 2002/03
Kettleman Lane (Route 12) Gap Closure (City of Lodi)	06570K	$2,629,000	FY 06/07	FY 2002/03
South Frontage Road Rehabilitation & Wilma Overcrossing (City of Ripon)	3K48	$1,925,000	FY 06/07	FY 2002/03
So. McHenry Avenue Improvement (City of Escalon	3K40	$1,400,000	FY 06/07	FY 2003/04

Stockton Depot Track Improvements (Caltrans/RRC)	2031	$4,400,000	FY 05/06	FY 2003/04
	TOTAL	$9,376,000		

WHEREAS, amendment #4 also shifts $336,000 in STIP ROW funds for the Kettleman Lane Gap Closure to the construction phase, resulting in a total STIP commitment to construction as $2,629,000; and

WHEREAS, the Federal Clean Air Act Amendments require that "No department, agency, or instrumentality of the Federal Government shall engage in, support in any way or provide financial assistance for, license or permit, or approve an activity which does not conform to an implementation plan after it has been approved or promulgated under Section 110"; and

WHEREAS, Amendment 02-03 to the 2002 Federal Transportation Improvement Program promotes travel and development patterns that facilitate attainment of established air quality standards contained in the SIP; and

WHEREAS, the projects contained in the FTIP Amendments do not contradict in a negative manner any specific requirements or commitments contained in the SIP; and

WHEREAS, the emissions associated with the FTIP Amendments do not exceed any of the ROG, NOx, and CO emissions budgets contained in the SIP for the San Joaquin County air quality planning area; and

WHEREAS, the Regional Transportation Plan for 2025 includes projects and policies that provide for expeditious implementation of TCMs contained in the SIP; and

WHEREAS, these amendments are consistent with the adopted RTP; and

WHEREAS, this project does not impact the conformity finding of the FTIP and RTP;

WHEREAS, SJCOG Staff has also analyzed the financial capacity of the FTIP and determined that sufficient resources will be available to accommodate these amendments.

NOW, THEREFORE, BE IT RESOLVED, that SJCOG approves the Formal Amendment #3 and #4.

PASSED AND ADOPTED this 24th day of October 2002, by the following votes of the San Joaquin Council of Governments, to wit;

AYES: Mayor Bilbrey, Councilman Ennis, Councilman Giovanetti, Councilman Harris, Mayor Pennino, Mayor Podesto, Councilwoman Rhodes, Chairman Sieglock.

NOES: None

ABSENT: Supervisor Mow, Councilman Restuccia

Jack A. Sieglock
Chairman

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October 2002
Board

STAFF REPORT

SUBJECT: Federal Transportation Improvement Program Amendments

RECOMMENDED ACTION: (1) Motion to approve amendments to the federal plan.

(2) Motion to adopt resolution #R-03-10 that documents Board action on the amendments.

DISCUSSION:

Overview

The purpose of this staff report is to amend the 2002 Federal Transportation Improvement Program. The FTIP provides a three-year list of specific projects to move forward with federal funding. Any scope, cost, or schedule changes to projects must be reflected in the plan as amendments. This staff reports seeks approval of the following changes to the 2002 FTIP:

FTIP Amendment #3: Amendments to the State Highway Operation and Protection Program.

FTIP Amendment #4: Amendments to the State Transportation Improvement Program

FTIP Amendment # 3

Removal of the I-580/I-205 Truck Climbing Lane from the San Joaquin County's State Highway Operations and Protection Program.

Caltrans has requested the funding for I-580/I-205 Truck Climbing Lane to be deleted from San Joaquin County's State Highway Operations and Protection Program. Caltrans had identified the project to be included in both San Joaquin and Alameda Counties, however, most of the project's parameters are in Alameda County. Caltrans has requested this action in order to streamline administrative tracking of the project. Therefore the amount allocated for the project within San Joaquin County's SHOPP will be removed and the new value reduced accordingly to reflect the removal of the project. The SHOPP funding will be identified in Alameda County SHOPP. No funds are being taken away from the project.

Reallocation of the following projects into the "Retrofit Soundwall Program" within the FTIP.

Caltrans has also requested the following projects to be placed into the "Retrofit Soundwall Program":

- Southbound I-5 near 8th St. at Walker Slough Bridge
- Northbound I-5 near the Stockton Channel Viaduct to Mount Diablo.

The "Retrofit Soundwall Program" is a special program which is not part of STIP or SHOPP. It is currently identified in the SHOPP. This is an administrative change that does not impact any committed dollars.

FTIP Amendment #4

The SJCOG Board approved State Transportation Improvement Program (STIP) funding for an array of projects and submitted this program to the California Transportation Commission. The California Transportation Commission then approved the projects, however, many projects were programmed in later years. This was done because of financial capacity constraints in the STIP that limited the state's ability to program projects in the early years of the STI P. This programming action by the CTC, as a result, pushed projects back as far as 3-4 years.

As a result, SJCOG staff has been working with Caltrans and our local partners to advance the projects in the STIP through an AB 3090 agreement. An AB 3090 agreement allows a local agency to deliver the project through local funds and get paid back from the STIP in the original programming year. While individual strategies for the projects are still being ironed out, all these projects need to be re-programmed in the FTIP in the fiscal year of anticipated project delivery. The urgency is to get the projects properly identified in the TIP before FHWA and FTA "lock down" or freeze any amendments to the TIP. This is anticipated by January 1, 2003.

FTIP Amendment # 4 would make the following program year changes in the TIP.

TABLE 1: PROGRAM YEAR CHANGES TO STIP PROJECTS

Project Name (Lead Agency)	PPNO #	STIP Funding Amount	Programmed Year	Revised year for FTIP
Louise Avenue Phase I (City of Lathrop)	3K43	$846,000	FY 05/06	FY 2003/04
Stagecoach Rehabilitation (City of Stockton)	3K46A	$623,000	FY 06/07	FY 2002/03
Kettleman Lane (Route 12) Gap Closure (City of Lodi)*	06570K	$2,629,000	FY 06/07	FY 2002/03
South Frontage Road Rehabilitation &	3K48	$1,925,000	FY 06/07	FY 2002/03

Wilma Overcrossing (City of Ripon)				
So. McHenry Avenue Improvement (City of Escalon)	3K40	$1,400,000	FY 06/07	FY 2003/04
Stockton Depot Track Improvements (Caltrans/RRC)	2031	$4,400,000 (Note: $3.4 million of this allocation is from Caltrans Interregional Improvement Program)	FY 05/06	FY 2003/04
	TOTAL	**$9,376,000**		

*The Kettleman Lane Gap Closure also involves an administrative amendment to shift $336,000 in STIP funding from ROW phase to construction.

The next step in this amendment is to develop financial strategies and get this proposed programming schedule approved by the CTC.

SJCOG staff Findings on FTIP Amendments

SJCOG staff has reviewed these amendments for compliance with rules related to FTIP amendments. SJCOG finds these amendments:

- Conform to the State Implementation Plan for Air Quality under the Environmental Protection Agency (EPA) Conformity Rule.
- Are consistent with the Regional Transportation Plan.
- Do not trigger any changes to the conformity analysis.
- Are financially constrained.

Recommendation: (1) Approve amendments to the federal plan.

(2) Adopt resolution that documents Board action on the amendment.

Fiscal Impact:

- The amount allocated for the I-580/I-205 Truck Climbing Lane within the State Highway Operations and Protection Program for San Joaquin County will be removed and the change will be reflected in the FTIP. This will reduce San Joaquin SHOPP Lump Sum by $10,434,000.

- There is no fiscal impact associated with the placement of the two soundwall projects into its own separate category entitled the "Retrofit Soundwall Program."

- There is no fiscal impact with advancing the STIP projects to an early STIP year by an FTIP amendment. However, individual programming strategies such as AB 3090 agreements or Measure K loans have direct fiscal impacts to SJCOG. When those funding strategies are developed, they will be brought to the Board for action.

Prepared by: Sarkes Khachek
Regional Planner

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CHANGES TO SHOPP IN AMENDMT #3 : BEFORE / AFTER

SJCOG 2002 FTIP

Lead Agency AQ Code	Project Description	Phase	Prior Years	TRIENNIAL ELEMENT FY 02-03	FY 03-04	FY 04-05	FY 05-06	FUNDING SOURCE Local	State	Federal
BEFORE THE FTIP AMENDMENT										
	Lump sum SHOPP, Non-capacity increasing projects, ie. Safety, roadway/roadside rehabilitation, damage restoration, operations and SHOPP TEA (inc. Construction, R/W, all support costs	PE	11,914,998	450,000	507,999	13,144,999	8,684,998			
		R/W	350,000	1,442,999	2,083,998	174,999	1,534,998			
		Con	0	18,480,998	23,418,998	3,330,998	32,953,998			
		Total	**12,264,998**	**20,373,997**	**26,010,995**	**16,650,996**	**43,173,994**			
AFTER THE FTIP AMENDMENT										
		PE	11,914,998	450,000	507,999	3,144,999	8,684,998			
		R/W	350,000	1,442,999	2,083,998	174,999	1,534,998			
		Con	0	**8,044,998**	23,418,998	13,330,998	32,953,998			
		Total	**12,264,998**	**9,937,997**	**26,010,995**	**16,650,996**	**43,173,994**			

Excludes Projects Deleted by Amendment.

San Joaquin Council of Governments - 2002 Federal Transportation Improvement Program

Current Working Document

State Highway Operations and Protection Program

Prior to Amend. #3

Route / Postmile / PIN / State/Fed ID / Fund / AQ / Lead	Description / Total Escalated Cost / Status	Phase	Prior Years	Program Schedule (construction costs escalated per Caltrans percentage) — Triennial Element 02/03	03/04	04/05	05/06	06/07	07/08	Change Description / Project Comments / Funding Summary (Current & Prior Years) — Local	State	Federal
SJCOG	Soundwall, I-5, SB -8th st Walker Slough Bridge (PM 24.1-24.5)	PE		4,000	1,000					Carry Over		
		RW		606,000						****** Version 1 - 05/02/2002 ******		
		Const.		205,000	4,000							
State												
4.06	$820,000											
Caltrans	2002 FTIP 21200000181	Total		815,000	5,000					Prior / Current	820,000	
SJCOG	Soundwall, I-5 NB Stockton Channel Viaduct to Monte Diablo (PM 27.0-27.9)	PE		19,000	8,000					Carry Over		
		RW		1,000						****** Version 1 - 05/02/2002 ******		
		Const.		4,565,000	297,000							
State												
4.06	$4,890,000											
Caltrans	2002 FTIP 21200000182	Total		4,585,000	305,000					Prior / Current	4,890,000	
Var 0.0 / 0.0	Lump sum SHOPP: Non-capacity increasing projects; ie. safety, roadway/roadside rehabilitation, damage restoration, operations and SHOPP TEA (inc. Construction, R/W, all support costs).	PE	11,914,998	450,000	507,999	3,144,999	8,684,998			****** Version 2 - 10/09/2002 ******		
		RW	350,000	1,442,999	2,083,998	174,999	1,534,998			****** Version 1 - 04/08/02 ******		
		Const.		8,044,998	23,418,996	13,330,998	32,953,998			New SHOPP Lump Sum Project		
Bridge/NB/State/ 1.10	$106,038,969											
Caltrans	2002 FTIP 31200000000	Total	12,264,998	9,937,997	26,010,995	16,650,995	43,173,994			Prior	1,939,140	10,325,859
										Current	13,232,151	82,541,631

San Joaquin Council of Governments - 2002 Federal Transportation Improvement Program

Amendment Number 3.00

Retrofit Soundwall Program

Re-categorized from SHOPP to Retrofit Soundwall

Amend. #3

Route / Postmile / PIN / State/Fed ID / Fund / AQ / Lead	Description / Total Escalated Cost / Status	Phase	Prior Years	Program Schedule (construction costs escalated per Caltrans percentage) — Triennial Element 02/03	03/04	04/05	05/06	06/07	07/08	Change Description / Project Comments / Funding Summary (Current & Prior Years) — Local	State	Federal
SJCOG	Soundwall, I-5 NB Stockton Channel Viaduct to Monte Diablo (PM 27.0-27.9)	PE		19,000	8,000					New Project		
		RW		1,000						****** Version 2 - 10/29/2002 ******		
		Const.		4,565,000	297,000					****** Version 1 - 05/02/2002 ******		
State												
4.06	$4,890,000											
Caltrans	2002 FTIP Amend. 3 21200000182	Total		4,585,000	305,000					Prior / Current	4,890,000	
SJCOG	Soundwall, I-5, SB -8th st Walker Slough Bridge (PM 24.1-24.5)	PE		4,000	1,000					New Project		
		RW		606,000						****** Version 2 - 10/29/2002 ******		
		Const.		205,000	4,000					****** Version 1 - 05/02/2002 ******		
State												
4.06	$820,000											
Caltrans	2002 FTIP Amend. 3 21200000181	Total		815,000	5,000					Prior / Current	820,000	

SUMMARY OF CHANGES IN

FTIP Amendment #4

Project Name (Lead Agency)	PPNO #	STIP Funding Amount	Programmed Year	Revised year for FTIP
Louise Avenue Phase I (City of Lathrop)	3K43	$846,000	FY 05/06	FY 2003/04
Stagecoach Rehabilitation (City of Stockton)	3K46A	$623,000	FY 06/07	FY 2002/03
Kettleman Lane (Route 12) Gap Closure (City of Lodi)*	06570K	$2,629,000	FY 06/07	FY 2002/03
South Frontage Road Rehabilitation & Wilma Overcrossing (City of Ripon)	3K48	$1,925,000	FY 06/07	FY 2002/03
So. McHenry Avenue Improvement (City of Escalon)	3K40	$1,400,000	FY 06/07	FY 2003/04
Stockton Depot Track Improvements (Caltrans/RRC)	2031	$4,400,000 (Note: $3.4 million of this allocation is from Caltrans Interregional Improvement Program)	FY 05/06	FY 2003/04
	TOTAL	**$9,376,000**		

*Along with advancing the programming year for the six STIP projects identified above, FTIP Amendment #4 shifts $336,000 in STIP ROW funds for the Kettleman Lane Gap Closure to the construction phase, resulting in a new total STIP commitment to construction of $2,629,000.

San Joaquin Council of Governments - 2002 Federal Transportation Improvement Program

Amendment Number 3.00

State Highway Operations and Protection Program

Route Postmile PIN State/Fed ID Fund AQ Lead	Description Total Escalated Cost Status	Phase	Prior Years	Program Schedule (construction costs escalated per Caltrans percentage) Triennial Element 02/03	03/04	04/05	05/06	06/07	07/08	Change Description / Project Comments / Funding Summary (Current & Prior Years) Local	State	Federal
Var 0.0 / 0.0	Lump sum SHOPP: Non-capacity increasing projects; ie. safety, roadway/roadside rehabilitation, damage restoration, operations and SHOPP TEA (inc. Construction, R/W, all support costs).	PE	11,914,998	450,000	507,999	3,144,999	8,684,998			Cost/Scope/Sch. Change		
		RW	350,000	1,442,999	2,083,998	174,999	1,534,998			******** Version 2 - 10/09/2002 ******** COG Board approved 10/24/02 ******** Version 1 - 04/19/02 ******** New SHOPP Lump Sum Project		
		Const.		8,044,998	23,418,998	13,330,998	32,953,998					
Bridge/NH/State/ 1.10	$108,038,980											
Caltrans	2002 FTIP Amend. 3 31200000000	Total	12,264,998	9,937,997	26,010,995	16,650,996	43,173,994			Prior Current	1,939,140 13,232,151	10,325,858 82,541,831

San Joaquin Council of Governments - 2002 Federal Transportation Improvement Program

Amendment Number 3.00

Retrofit Soundwall Program

Route / Postmile / PIN / State/Fed ID / Fund / AQ / Lead	Description / Total Escalated Cost / Status	Phase	Prior Years	Program Schedule (construction costs escalated per Caltrans percentage) — Triennial Element 02/03	03/04	04/05	05/06	06/07	07/08	Change Description / Project Comments / Funding Summary (Current & Prior Years) — Local	State	Federal
SJCOG	Soundwall, I-5 NB Stockton Channel Viaduct to Monte Diablo (PM 27.0-27.9)	PE		19,000	8,000					New Project		
		RW		1,000						******** Version 2 - 10/29/2002 ******** COG Board approved 10/24/02 ******** Version 1 - 05/02/2002 ********		
		Const.		4,565,000	297,000							
State 4.06	$4,890,000									Prior		
Caltrans	2002 FTIP Amend. 3 21200000182	Total		4,585,000	305,000					Current	4,890,000	
SJCOG	Soundwall, I-5, SB -8th st Walker Slough Bridge (PM 24.1-24.5)	PE		4,000	1,000					New Project		
		RW		606,000						******** Version 2 - 10/29/2002 ******** COG Board approved 10/24/02 ******** Version 1 - 05/02/2002 ********		
		Const.		205,000	4,000							
State 4.06	$820,000									Prior		
Caltrans	2002 FTIP Amend. 3 21200000181	Total		815,000	5,000					Current	820,000	

San Joaquin Council of Governments - 2002 Federal Transportation Improvement Program

Amendment Number 4.00

STIP / Regional Choice

Route / Postmile / PIN / State/Fed ID / Fund / AQ / Lead	Description / Total Escalated Cost / Status	Phase	Prior Years	Program Schedule (construction costs escalated per Caltrans percentage) — Triennial Element 02/03	03/04	04/05	05/06	06/07	07/08	Change Description / Project Comments / Funding Summary (Current & Prior Years)	Local	State	Federal
	In Escalon - On South McHenry Ave. from Catherine Ave. to Jones Rd. - reconstruct and provide turn and bicycle lanes, and provide graded shoulders.	PE		50,000						New Project			
		RW								******** Version 1 - 10/16/02 ******** Project data transfered from 2002 STIP 1. COG Board approved 10/24/02.			
		Const.			1,400,000								
State/STP/CITY 1.10	$1,450,000												
Escalon, City of	2002 FTIP Amend. 4 11200000154	Total		50,000	1,400,000					Prior / Current	50,000	160,580	1,239,420
	In Lathrop - On Louise Ave. from east of I-5 to 5th St - Rehabilitate existing 4-ln and widen the northerly westbound lane	PE		70,000						New Project			
		RW		50,000						******** Version 1 - 10/16/02 ******** Project data transfered from 2002 STIP 1. COG Board approved 10/24/02			
		Const.			845,999								
State/STP/XSJ/C 0.00	$965,999												
Lathrop,City of	2002 FTIP Amend. 4 11200000157	Total		120,000	845,999					Prior / Current	120,000	97,036	748,963
12 15.2 / 17.5	In City of Lodi - On SR-12 from Tienda Drive to Ham Lane and Stockton Street to Cherokee Lane - Widen to 4-lanes	PE	473,000	55,000						New Project			
		RW		186,000						******** Version 1 - 10/16/02 ******** Project data transfered from 2002 STIP 1. COG Board approved 10/24/02.			
10-0G570K		Const.		2,737,998									
State/NH/XSJ 0.00	$3,451,998												
Lodi, City of	2002 FTIP Amend. 4 11200000159	Total	473,000	2,978,998						Prior / Current	473,000 / 350,000	301,546	2,327,452
	In Ripon - Between Stockton Ave & Pine Street and between Maple Ave. and Canal Blvd - Construct new roadway	PE		200,000						New Project			
		RW		200,000						******** Version 1 - 10/16/02 ******** Project data transfered from 2002 STIP 1. COG Board approved 10/24/02			
		Const.		2,349,999									
State/STP/CITY 0.00	$2,749,999												
Ripon, City of	2002 FTIP Amend. 4 11200000163	Total		2,749,999						Prior / Current	825,000	220,797	1,704,202
90.9	In downtown Stockton, between Weber Ave. and Miner Ave. - restoration of abandoned Depot building	PE	753,000							New Project			
		RW	220,000							******** Version 1 - 10/16/02 ******** Project data transfered from 2002 STIP 1. COG Board approved 10/24/02			
		Const.	7,200,000		4,400,000								
State/State/XSJ 2.08	$12,573,000												
SJRRC - San	2002 FTIP Amend. 4 11200000140	Total	8,173,000		4,400,000					Prior / Current	8,173,000	4,400,000	
	In Stockton - On Stagecoach Rd from Mariposa Rd to Farmington - Rehabilitate roadway	PE		576,000						New Project			
		RW								******** Version 1 - 10/16/02 ******** Project data transfered from 2002 STIP 1. COG Board approved 10/24/02			
		Const.		873,000									
State/P116/CITY 1.10	$1,449,000												
Stockton, City of	2002 FTIP Amend. 4 11200000161	Total		1,449,000						Prior / Current	576,000	873,000	