

Technical Advisory Committee

MEETING AGENDA

PLEASE NOTE ALTERNATE MEETING LOCATION

October 27, 2016 – 1:30 p.m.

Sonoma County Transportation Authority
DHS City View Rooms
625 Fifth Street
Santa Rosa, California 95401

ITEM

1. Introductions
 2. Public Comment
 3. Approval of Minutes, August 25, 2016*
 4. TFCA/TDA Article 3 Quarterly Report – **DISCUSSION / ACTION**
 5. Measure M **DISCUSSION / ACTION**
 - 5.1. Measure M Invoicing Status*
 - 5.2. Measure M Strategic Plan Draft will go to Citizen’s Advisory Committee on October 31, 2016
 6. Regional Information Update **DISCUSSION / ACTION**
 - 6.1. One Bay Area Grant Round 2 (OBAG2)
 - 6.1a. OBAG Land Use Requirements*
 - 6.1b. Changes to application**
 - 6.2. Regional Materials pertaining to Sonoma County from Partnership working group meetings*
 - 6.3. Local Assistance Technical Assistance Program (*Caltrans will be hosting a series of Federal Aid Series and Resident Engineer Academy Training sessions. Registration is open until one week prior to the date of training. Registration is available online at: <http://www.californialtap.org/index.cfm?pid=1077>*)
 7. Rail Update **DISCUSSION**
 8. Draft SCTA Board Meeting Agenda for November 14, 2016 **DISCUSSION**
 9. Other Business / Comments / Announcements **DISCUSSION**
 10. Adjourn **ACTION**
- *Materials attached. **Materials handed out at Meeting.

The next **S C T A** meeting will be held **November 14, 2016**
The next **T A C** meeting will be held **December 1, 2016**

Copies of the full Agenda Packet are available at www.sctainfo.org

DISABLED ACCOMMODATION: If you have a disability that requires the agenda materials to be in an alternate format or that requires an interpreter or other person to assist you while attending this meeting, please contact SCTA at least 72 hours prior to the meeting to ensure arrangements for accommodation.

SB 343 DOCUMENTS RELATED TO OPEN SESSION AGENDAS: Materials related to an item on this agenda submitted to the **Technical Advisory Committee** after distribution of the agenda packet are available for public inspection in the Sonoma County Transportation Authority office at 490 Mendocino Ave., Suite 206, during normal business hours.

Pagers, cellular telephones and all other communication devices should be turned off during the committee meeting to avoid electrical interference with the sound recording system. ✓

TAC Voting member attendance – (6 Month rolling 2015/16)

| Jurisdiction | Jan. | Feb. | April | May | June | August |
|---------------------------------|------|------|-------|-----|------|--------|
| Cloverdale Public Works | | ✓ | | | | ✓ |
| Cotati Public Works | | ✓ | ✓ | ✓ | | ✓ |
| County of Sonoma DHS | ✓ | ✓ | ✓ | | ✓ | ✓ |
| County of Sonoma PRMD | | | | | | |
| County of Sonoma Regional Parks | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| County of Sonoma TPW | | ✓ | | | | ✓ |
| Healdsburg Public Works | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Petaluma Public Works & Transit | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Rohnert Park Public Works | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Santa Rosa Public Works | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Santa Rosa Transit | | | | | | |
| Sebastopol Public Works | ✓ | ✓ | ✓ | | ✓ | ✓ |
| SMART | | | | | | ✓ |
| Sonoma County Transit | | | | | | |
| Sonoma Public Works | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Windsor Public Works | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

NB: March and August meetings were cancelled

TECHNICAL ADVISORY COMMITTEE MEETING NOTES

Meeting Notes of August 25, 2016

ITEM

1. Introductions

Meeting called to order by Larry Zimmer at 1:32 p.m.

Committee Members: Larry Zimmer, City of Petaluma, Chair; Nancy Adams, City of Santa Rosa; Mario Landeros, City of Healdsburg; Henry Mikus, City of Sebastopol; Joanne Parker, SMART; Alejandro Perez, Town of Windsor; Andrea Pickett, Sonoma County Department of Health Services; Mark Rincon, City of Cloverdale; Craig Scott, City of Cotati; Dan Takasugi, City of Sonoma; Eydie Tacata, City of Rohnert park; Elizabeth Tyree, Sonoma County Regional Parks; Steve Urbanek, Sonoma County Transportation and Public Works.

Staff: Chris Barney, Nina Donofrio, Seana Gause, Suzanne Smith, Janet Spilman, Dana Turr y.

2. Public Comment

N/A

3. Approval of Minutes, June 23, 2016*

Approved as submitted.

4. CTP Update – to SCTA for final adoption September 12 :Review Projects by August 30, 2016 **DISCUSSION / ACTION**

<http://scta.ca.gov/planning/comprehensive-transportation-plan/comprehensive-transportation-plan-roads-projects/>

Janet Spilman reported that this is available online and has not been changed. It will be presented to the Board at its September 12 meeting. She requested that Committee members review projects to ensure accuracy and completeness.

5. TFCA/TDA3 Quarterly Report – **DISCUSSION / ACTION**

Dana Turr y explained that this report shows projects that have not had funds fully expended as of the end of the 2016 fiscal year. Projects for 2016/17 will be included in the next quarterly report.

Nancy Adams of the City of Santa Rosa added that the City had just completed invoices for their projects.

6. Measure M **DISCUSSION / ACTION**

6.1. Measure M Invoicing Status*

Seana Gause referred to the invoicing status for 2015/16 and the updated version for 2016/17.

6.2 Measure M 2017 Strategic Plan Drafts of Information Sheets and Chapter 4 (Policies)* *Please provide comments on any of the draft information sheets or Chapter 4 by no later than September 2, 2016*

Ms. Gause explained that all draft project information sheets are being updated for the 2017 Strategic Plan. She requested that these be checked and verified for accuracy and completeness, and invited comments.

Ms. Gause next referred to Chapter Four, noting that this deals with policy. She encouraged any policy changes or comments to be made at this time, prior to forwarding this to the CAC and the Board. Responses are requested by September 2.

6.3 Measure M Fiscal Year End Reminder

(Annual Reporting Letters are due to SCTA on or before September 15)

Ms. Gause reminded the Committee that Annual Reporting Letters are due on or before September 15 from any jurisdictions receiving Measure M funds. An email reminder will be sent to Committee members September 1.

Ms. Smith referred to an agenda item for the September 12 SCTA Board Meeting calling for the appointment of a

Measure M ad hoc committee to examine the extension of Measure M.

7. Regional Information Update

7.1 One Bay Area Grant Round 2 (OBAG2) **DISCUSSION***

Ms. Gause reported that anti-displacement policies were included in this application. MTC has requested scoring criteria from CMA's that would reward project sponsors having the most effective anti-displacement policies as part of the application. SCTA staff is seeking suggestions from the Committee as to how to evaluate what the most effective scoring criteria would be.

Discussion followed regarding the possibility of having this issue considered by the Planning Advisory Committee, and that activities of other regional CMA's be considered in addressing this. Ms. Gause emphasized the importance of these criteria in the awarding of transportation funding and encouraged Committee members to discuss this with their respective planning staff.

7.2 MTC Preliminary Estimates of Joint Assembly-Senate Transportation Funding Proposal*

Ms. Gause referred to a recent bill. Ms. Smith explained that staff would be asking the Board for support of this legislation.

8. Rail Update **DISCUSSION**

Joanne Parker of SMART reported that testing of rail cars has accelerated, and that more cars will be operating. The safety campaign has also been stepped up.

The Station Bicycle Parking Plan has been released. Ms. Parker requested comments.

Recruiting is continuing for various positions, including administrative/clerical, engineers, signal technicians, and ambassadors/greeters. Ms. Parker summarized various job description and pay level adjustments.

Ms. Smith referred to the most recent map of the SMART bicycle/pedestrian path. Ms. Parker summarized recent

sections of the pathway that have been completed. In response to Committee questions, she also summarized which jurisdictions have contributed funding for this.

9. Draft SCTA Board Meeting Agenda for September 12, 2016 **DISCUSSION**

Ms. Gause referred to the draft agenda and summarized agenda items.

10. Other Business / Comments / Announcements **DISCUSSION**

Mr. Zimmer announced that the City of Petaluma attempted to do a hot in-place asphalt paving at McDowell and East Washington that was not successful and needs to be repaired. He noted benefits of this type of paving, but further investigation needs to take place prior to using this method again.

11. Adjourn **ACTION** 2:29 p.m.

Staff Report

To: SCTA Technical Advisory Committee
From: Dana Turréy, Transportation Planner
Item: Quarterly Status Report of TDA3 and TFCA Projects –2017 Q1
Date: October 27, 2016

Issue:

This report provides the status of TDA3 and TFCA projects not yet fully expended as of September 30, 2016.

Background:

| Transportation Development Act, Article 3 (TDA3) Projects | | | | | | |
|---|--|------------|-------------------|----------------|-----------------|--------------|
| Jurisdiction | Project | ID | Programmed Amount | Funds Expended | Funds Remaining | Funds Expire |
| Santa Rosa | Class III Bike Signage Program | 14-0010-04 | \$20,000.00 | \$10,644.52 | \$9,355.48 | 6/30/2016 |
| Santa Rosa | SMART Crossing at Jennings | 16-0010-01 | \$503,313.00 | \$0.00 | \$503,313.00 | 6/30/2018 |
| Sonoma County - TPW | Bicycle Safety Education Campaign | 17-0010-04 | \$50,000 | \$0.00 | \$50,000 | 6/30/2019 |
| Sonoma County - RP | West County Trail – Forestville | 17-0010-05 | \$200,000 | \$0.00 | \$200,000 | 6/30/2019 |
| Sebastopol | Class 2 and 3 - Local Streets, Class 2 - SR 116 | 17-0010-06 | \$8,842 | \$0.00 | \$8,842 | 6/30/2019 |
| Santa Rosa | Montecito Boulevard Bike Enhancements | 17-0010-01 | \$40,000 | \$0.00 | \$40,000 | 6/30/2019 |
| Santa Rosa | Citywide Green Bike Lane Transition Enhancements | 17-0010-02 | \$78,000 | \$0.00 | \$78,000 | 6/30/2019 |
| Santa Rosa | Citywide Pedestrian Enhancements | 17-0010-03 | \$47,000 | \$0.00 | \$47,000 | 6/30/2019 |

Project costs must be incurred prior to the TDA3 expiration date (typically June 30). Sponsors must submit invoices no later than August 31 for any funds expiring June 30. Please submit invoices to MTC (Cheryl Chi CChi@mtc.ca.gov) and copy SCTA (Dana Turréy dana.turrey@scta.ca.gov).

| Transportation Fund for Clean Air (TFCA) Projects, County Program Manager Fund | | | | | | |
|--|--|-----------|-------------------|----------------|-----------------|--------------|
| Jurisdiction | Project | ID | Programmed Amount | Funds Expended | Funds Remaining | Funds Expire |
| Sonoma County Transit | Transit Shelters | 14-SON-04 | \$77,983.00 | \$77,983.00 | \$0 | 10/29/2016 |
| Sonoma County Transit (Sebastopol) | Sebastopol Bus Stop Improvements | 14-SON-05 | \$75,000.00 | \$8,630.00 | \$66,370.00 | 5/1/2017 |
| Windsor | Protective-Permissive Left Turn Phasing | 15-SON-05 | \$132,941.84 | \$42,654.90 | \$90,286.94 | 12/19/2016 |
| Santa Rosa | Free Rider Trip Reduction Incentive Program | 16-SON-01 | \$230,892.00 | \$176,793.64 | \$54,098.36 | 10/26/2017 |
| Sonoma County Transit | Transit Marketing Program | 16-SON-02 | \$ 140,199.00 | \$65,189.38 | \$75,009.62 | 10/26/2017 |
| Petaluma Transit | Transit Marketing Program | 16-SON-04 | \$64,006.00 | \$38,283.12 | \$25,722.88 | 10/26/2017 |
| Petaluma | Traffic Signal Coordination Timing Project | 16-SON-05 | \$100,000.00 | \$0.00 | \$ 100,000.00 | 10/26/2017 |
| Santa Rosa CityBus | Trip Reduction Incentive Programs | 17-SON-01 | \$234,670.00 | \$0 | \$234,670.00 | TBD/2018 |
| Santa Rosa Public Works | Public Access EV Chargers, Courthouse Square | 17-SON-02 | \$25,000.00 | \$0 | \$25,000.00 | TBD/2018 |
| Sonoma County Transit | Transit Marketing | 17-SON-03 | \$71,265.00 | \$0 | \$71,265.00 | TBD/2018 |
| Sonoma County Transit | Airport Business Park Shuttle | 17-SON-04 | \$70,000.00 | \$0 | \$70,000.00 | TBD/2018 |
| Sebastopol Public Works | Local Streets Bicycle Gap Closures | 17-SON-05 | \$50,000.00 | \$0 | \$50,000.00 | TBD/2018 |
| Petaluma Transit | Youth Bus Pass Subsidy | 17-SON-06 | \$13,000.00 | \$0 | \$13,000.00 | TBD/2018 |
| Petaluma Transit | Transit Marketing | 17-SON-07 | \$67,731.00 | \$0 | \$67,731.00 | TBD/2018 |
| Petaluma Transit | Transit Signal Priority | 17-SON-08 | \$52,724.26 | \$0 | \$52,724.26 | TBD/2018 |

Final Reports for TFCA projects completed before December 31, 2016 will be due to SCTA in May 2017.

Please submit all TFCA invoices by June 24 for any expenses incurred in that fiscal year.

Recommendation:

Please contact Dana Turr y at dana.turrey@scta.ca.gov with any questions or corrections.

Sonoma County Transportation Authority
Measure M Appropriation/Invoice Status Report
FY 16/17

| Project Sponsor | Project Name | Measure M Program | Prior Apprp Balance | 16/17 Programmed | 16/17 Amount Apprp | Appropriation Date | Last Invoice Date | Balance Remaining | Notes |
|-------------------|-----------------------------|-------------------|---------------------|------------------|--------------------|--------------------|-------------------|-------------------|---|
| Cotati | 116 Landscaping | 101 | \$0 | \$50,000 | \$50,000 | 9/12/2016 | 10/21/2016 | \$0 | |
| Santa Rosa | Hearn Avenue (Phase 3) | LSP | \$429,916 | \$1,800,000 | | | 7/13/16 | \$429,916 | |
| Santa Rosa | Fulton Road Improvements | LSP | \$387,614 | | \$0 | | 7/13/16 | \$387,614 | |
| Sonoma County | Airport Blvd | LSP | \$0 | \$2,047,000 | \$0 | | | | Moving amount to 16/17 based on Prog req. |
| Sonoma County | Airport Blvd Landscaping | LSP | \$355,158 | \$695,000 | \$0 | | 4/18/2016 | \$355,158 | |
| Santa Rosa | Access Across 101 Comm Conn | Bike/Ped | \$2,019 | \$0 | \$0 | | 7/13/16 | \$2,019 | |
| Rohnert Park | Access Across 101 | Bike/Ped | \$0 | \$250,000 | \$0 | | | | |
| Windsor | Access Across 101 | Bike/Ped | \$0 | \$250,000 | \$0 | | | | |
| SoCo DHS | SRTS (DHS) | Bike/Ped | \$20,603 | \$26,000 | \$0 | | 8/29/16 | \$20,603 | |
| SCBC | SRTS (SCBC) | Bike/Ped | \$10,157 | \$20,000 | \$0 | | 10/13/16 | \$3,141 | |
| SCBC | BTW (SCBC) | Bike/Ped | \$3,988 | \$15,000 | \$0 | | 6/27/16 | \$3,988 | |
| SoCo Regional Pks | Sonoma Schellville | Bike/Ped | \$24,059 | \$0 | \$0 | | 6/20/16 | \$24,059 | |
| SoCo Regional Pks | Petaluma River Trail | Bike/Ped | \$0 | \$32,000 | \$0 | | | \$0 | |
| SMART | NWPRR | Bike/Ped | \$585,777 | \$0 | \$0 | | 5/23/16 | \$585,777 | |

\$5,135,000

\$0

\$1,812,273 *total remaining*

\$639,586 Bike Ped Remaining

\$1,172,687 LSP Remaining

Staff Report

To: Technical Advisory Committee
From: Janet Spilman, Director of Planning
Item: OBAG2 Land use requirements
Date: October 27, 2016

Issue:

What are the requirements for OBAG2?

Background:

OBAG is a funding program developed by MTC to distribute transportation funds, generally CMAQ and STP, to local jurisdictions. The current round – OBAG2, was approved with revisions that require additional housing related policies as eligibility qualifications and criteria for project scoring. Also, SCTA must update the PDA Investment and Growth Strategy with this additional focus. Attached memo from MTC with details. Below is an excerpt of the specific section.

MTC memo – August 30, 2016
County Program

- **Surplus Land Act:** The Commission added a requirement to the OBAG 2 county program that all general law cities and counties must adopt a resolution entailing their compliance with the State Surplus Land Act (as revised with AB 2135 – 2014) as a condition of funding. The Act requires local agencies disposing of surplus land to give first priority to developers of affordable housing. The Act applies to all public entities, including cities, counties, transit agencies, and any districts empowered to acquire real estate.
The resolution requirement shall not apply to charter cities unless and until a final court decision is rendered that charter cities are subject to the provisions of the Act. For transit agencies and other special districts that may receive OBAG 2 funds, the Commission will rely on the results of MTC’s current Public Lands for Affordable Housing study (scheduled for completion in Spring 2017) to inform how and when to verify compliance with the Act.
- **Project Selection Methodology:** The Commission adopted revisions to the project selection requirements for the county program that require CMAs to adopt a specific scoring methodology for selecting projects within PDAs or TPAs that rewards jurisdictions with the most effective housing anti-displacement policies. Additionally, the Commission directed that MTC and the CMAs will conduct an analysis of the impact of this incentive-based scoring methodology on project selection and local antidisplacement and affordable housing production policy development. The findings will be used to inform future planning and funding priorities.

Local input:

Staff reached out to local planners to create a list of possible criteria related to anti-displacement in the county. Although there is significant discussion around availability of housing and homelessness and policy for affordable housing and in the case of Santa Rosa, rent-stabilization, the issue of displacement isn't generally addressed specifically in Sonoma County communities.

Below are relevant policies:

- 1) Condominium Conversion
- 2) Mobile Home Conversions:
- 3) Living Wage Ordinance:
- 4) Inclusionary Policy:
- 5) In Lieu fee(s)
- 6) Commercial Linkage fee(s)
- 7) Preservation of existing affordable housing projects through resyndication of tax credits to ensure affordable units remain affordable.
- 8) Rent control/stabilization
- 9) Anti-displacement policy

PAC recommendation

The PAC determined that any 3 of the relevant policies will count toward a point in the scoring criteria.

Fiscal Impacts

The OBAG2 program is a significant source of transportation funding. Loss of eligibility or low ranking could have a significant impact on potential funding.

Next Steps

SCTA staff is responsible for developing a list of criteria for OBAG2 that includes housing policies. Are the policies listed from Petaluma accurate representations of the policies in your communities? The PAC identified local policies that address, in some way, anti-displacement in the Sonoma County context.

Is your city a charter city? If so, you will be required to adopt a resolution demonstrating compliance with the State Surplus Land act as a condition of funding.

Recommendation

The PAC determined that any 3 of the relevant policies will count toward a point in the scoring criteria.

Staff recommends that the TAC concur with the PAC in its recommendation to the SCTA for final approval at the November 14 Board meeting. With SCTA approval the Call for Projects will be released on November 15, 2016.

| | |
|---------------------------------------|-------------------------|
| PMP Certification October 11, 2016 | 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 |
|-------------|--------------------|------------------------|-----------|-------------|-------------------------------|
| Santa Clara | Mountain View | 7/31/2014 | Pending | 17 | 4/30/2017 |
| Santa Clara | Palo Alto | 10/31/2014 | Yes | 15 | 11/1/2016 |
| Santa Clara | San Jose | 3/30/2014 | Pending | 17 | 4/30/2017 |
| Santa Clara | Santa Clara County | 12/31/2014 | Yes | 17 | 1/1/2017 |
| Santa Clara | Santa Clara* | 8/31/2014 | Yes | 15 | 9/1/2017 |
| Santa Clara | Saratoga | 6/30/2014 | Pending | 17 | 4/30/2017 |
| Santa Clara | Sunnyvale | 4/30/2014 | Pending | 17 | 4/30/2017 |
| Solano | Benicia | 8/31/2014 | No | 15 | 9/1/2016 |
| Solano | Dixon | 9/30/2014 | No | 15 | 10/1/2016 |
| Solano | Fairfield | 9/30/2014 | No | 15 | 10/1/2016 |
| Solano | Rio Vista | 10/31/2015 | Yes | 16 | 11/1/2017 |
| Solano | Solano County | 3/31/2015 | Yes | | 4/1/2017 |
| Solano | Suisun City | 11/30/2015 | Yes | 17 | 12/1/2017 |
| Solano | Vacaville | 12/31/2015 | Yes | 16 | 1/1/2018 |
| Solano | Vallejo | 10/31/2015 | Yes | 16 | 11/1/2017 |
| Sonoma | Cloverdale | 8/31/2014 | No | 15 | 9/1/2016 |
| Sonoma | Cotati* | 8/31/2014 | No | 15 | 9/1/2017 |
| Sonoma | Healdsburg | 11/30/2015 | Yes | 16 | 12/1/2017 |
| Sonoma | Petaluma | 8/31/2015 | Yes | 16 | 9/1/2017 |
| Sonoma | Rohnert Park | 6/30/2015 | Yes | 16 | 7/1/2017 |
| Sonoma | Santa Rosa | 4/30/2016 | Yes | 16 | 5/1/2018 |
| Sonoma | Sebastopol* | 8/31/2014 | Yes | 15 | 9/1/2017 |
| Sonoma | Sonoma | 11/30/2015 | Yes | 16 | 12/1/2017 |
| Sonoma | Sonoma County | 11/30/2014 | Yes | 15 | 12/1/2016 |
| Sonoma | Windsor | 7/31/2015 | Yes | 16 | 8/1/2017 |

(*) 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

| FY 2016-17 Obligation Plan 12-Oct-2016 | | | | | | | | | | | | | | Federal Fund Type | | | | | | |
|--|----------------------|-----------|---------|-----------------------------|---------|-------------------|-------|--|----------------|---------------|---------------|-------------|--------------|-------------------|-------------|-------------|-----------|-----------|-------------|--------------------------|
| County | Local Agency | TIP ID | FMS ID | Unique ID | Program | FPN | Phase | Project Title | Latest Action | Latest Action | Planned Oblig | Oblig/Alloc | Actual Oblig | STP | CMAQ | STP/CMAQ | HSIP | RTIP | ATP | Total Federal Obligation |
| San Francisco | SF DPH | SF-150017 | 6282.00 | 2023F | ATP-REG | 6447() | CON | SF Safe Routes to School 2017-2019 Non- | | | 31-Jan-2017 | 31-Jan-2017 | | | | \$0 | | | \$2,411,000 | \$2,411,000 |
| San Francisco | SFMTA | SF-150011 | 6173.00 | 2023E | ATP-REG | FTAATPL-6328(078) | CON | Implement treatments needed to increase walking and cycling in San Francisco and improve | CTC Allocation | 18-Aug-2016 | 1-Sep-2016 | 18-Nov-2016 | | | | \$0 | | | \$4,058,000 | \$4,058,000 |
| San Francisco | SF DPH | SF-130018 | 5857.00 | CMAQ-RSRTS-REG | OBAG | CML-6447(006) | CON | SF SRTS Non-Infrastructure Program | | | 31-Jan-2017 | 31-Jan-2017 | | | \$360,000 | \$360,000 | | | | \$360,000 |
| San Francisco | SF DPW | SF-130011 | 5813.00 | OBAG1-CO-SF & CYCLE1-CO-TIC | OBAG | STPL-5934(171) | CON | Design and construct a complete streets project | | | 31-Jan-2017 | 31-Jan-2017 | | \$600,639 | | \$600,639 | | | | \$600,639 |
| San Mateo | San Mateo | SM-150002 | 6090.00 | 1040C | ATP-REG | ATPL-5102(044) | CON | Develop and Implement a Safe Routes to School | E-76 at CT-D4 | 12-Sep-2016 | 31-Jul-2016 | 31-Jan-2017 | | | | \$0 | | | \$1,720,000 | \$1,720,000 |
| San Mateo | Daly City | SM-150012 | 6242.00 | 2140W | ATP-ST | 5196() | PS&E | Daly City Central Corridor Bike/Ped Safety | | | 31-Jan-2017 | 31-Jan-2017 | | | | \$0 | | | \$300,000 | \$300,000 |
| San Mateo | East Palo Alto | SM-130028 | 5913.00 | 1040A | ATP-ST | 5438() | CON | Install a Pedestrian/Bicycle Overcrossing of US- | | | 31-Jan-2017 | 31-Dec-2016 | | | | \$0 | | | \$8,600,000 | \$8,600,000 |
| San Mateo | San Mateo County | SM-150013 | 6273.00 | 2140X | ATP-ST | ATPLNI-5935(074) | CON | RWC 2020 Sustainable Transportation | | | 31-Jan-2017 | 31-Jan-2017 | | | | \$0 | | | \$966,000 | \$966,000 |
| San Mateo | SM Co Office of Edu. | SM-150014 | 6093.00 | 1040B | ATP-ST | ? | CON | Safe Routes to School for Health and Wellness | | | 31-Mar-2017 | 31-Jan-2017 | | | | \$0 | | | \$900,000 | \$900,000 |
| San Mateo | South San Francisco | SM-150015 | 6247.00 | 2140Y | ATP-ST | 5177() | PS&E | SSF Linden/Spruce Ave Traffic Calming | | | 31-Jan-2017 | 31-Jan-2017 | | | | \$0 | | | \$155,000 | \$155,000 |
| San Mateo | Burlingame | SM-130021 | 5842.00 | OBAG1-CO-SM | OBAG | CML-5171(021) | CON | Carolan Ave Complete Streets and Road | | | 31-Jan-2017 | 31-Jan-2017 | | | \$986,000 | \$986,000 | | | | \$986,000 |
| San Mateo | Caltrain | SM-130026 | 5965.00 | TCP-TPI-REG | OBAG | FTASTPL-6170() | CON | Caltrain Control Point Installation | | | 31-Jan-2017 | 31-Jan-2017 | | \$1,250,210 | | \$1,250,210 | | | | \$1,250,210 |
| San Mateo | Pacifica | SM-130016 | 5745.00 | OBAG1-CO-SM | OBAG | CML-5350(019) | CON | Palmetto Avenue Streetscape | | | 31-Jan-2017 | 31-Jan-2017 | | | \$1,000,000 | \$1,000,000 | | | | \$1,000,000 |
| San Mateo | Redwood City | SM-110065 | 5561.00 | CYCLE1-REG-LIFE | OBAG | CML-5029(031) | CON | Middlefield Rd and Woodside Rd | | | 31-Jan-2017 | 31-Jan-2017 | | | \$339,924 | \$339,924 | | | | \$339,924 |
| San Mateo | Samtrans | SM-030023 | 2494.00 | TCP-TPI-REG | OBAG | FTASTPL-6014() | CON | SAMTRANS: Preventive Maintenance | | | 31-Jan-2017 | 31-Jan-2017 | | \$352,382 | | \$352,382 | | | | \$352,382 |
| San Mateo | South San Francisco | SM-130013 | 5738.00 | OBAG1-CO-SM | OBAG | CML-5177(033) | CON | South San Francisco Grand Blvd Ped | | | 31-Jan-2017 | 31-Jan-2017 | | | \$850,000 | \$850,000 | | | | \$850,000 |
| San Mateo | BART | SM-130029 | 6000.00 | 2013C | RTIP | FTARPSTPL-6000() | FTA | Daly City BART Station Intermodal | | | 31-Jan-2017 | 31-Jan-2017 | | | | \$0 | | \$200,000 | | \$200,000 |
| Santa Clara | San Jose | SCL050083 | 1949.00 | 2150D | ATP-REG | 5005() | PS&E | Coyote Creek Trail (Hwy 237-Story Rd) | | | 31-Jan-2017 | 31-Jan-2017 | | | | \$0 | | | \$1,210,000 | \$1,210,000 |
| Santa Clara | Campbell | SCL110138 | 6002.00 | HSIP6-04-002 | HSIP | HSIPL-5306(027) | ROW | Harriet/McCoy/San Tomas Aquino Signalization: | | | 30-Jun-2017 | 30-Jun-2017 | | | | \$0 | \$18,000 | | | \$18,000 |
| Santa Clara | Campbell | SCL110138 | 6002.00 | HSIP6-04-002 | HSIP | HSIPL-5306(027) | CON | Harriet/McCoy/San Tomas Aquino Signalization: | | | 30-Jun-2017 | 30-Jun-2017 | | | | \$0 | \$439,500 | | | \$439,500 |
| Santa Clara | Santa Clara County | SCL110123 | 5588.00 | HSIP5-04-022 | HSIP | HRRRL-5937(188) | CON | Stevens Canyon Rd Safety Improvement: Widen | E-76 at CT-HQ | 6-Sep-2016 | 23-Nov-2015 | 20-Jan-2016 | PAST DUE | | | \$0 | \$594,900 | | | \$594,900 |
| Santa Clara | VTA | SCL110137 | 5990.00 | HSIP6-04-019 | HSIP | HSIPL-6264(063) | CON | Capitol Expwy Ped Improvements: Upgrade traffic | | | 31-Dec-2016 | 31-Dec-2016 | | | | \$0 | \$787,000 | | | \$787,000 |
| Santa Clara | Morgan Hill | SCL130043 | 5859.00 | OBAG1-CO-SCL | OBAG | STPL-5152(021) | CON | Monterey Rd Preservation: Resurface roadway. | | | 31-Jan-2017 | 31-Jan-2017 | | \$1,379,000 | | \$1,379,000 | | | | \$1,379,000 |
| Santa Clara | Mountain View | SCL150017 | 6283.00 | OBAG1-PDA-SCL | OBAG | STPL-5124() | PE | Mountain View PDA Planning | | | 31-Jan-2017 | 31-Jan-2017 | | \$260,000 | | \$260,000 | | | | \$260,000 |
| Santa Clara | San Jose | SCL150020 | 6289.00 | OBAG1-PDA-SCL | OBAG | STPL-5005() | PE | Urban Village Plan | | | 31-Jan-2017 | 31-Jan-2017 | | \$369,962 | | \$369,962 | | | | \$369,962 |
| Santa Clara | San Jose | SCL150021 | 6288.00 | OBAG1-CO-SCL | OBAG | STPL-5005() | PE | Urban Village Plan | | | 31-Jan-2017 | 31-Jan-2017 | | \$331,630 | | \$331,630 | | | | \$331,630 |
| Santa Clara | Santa Clara County | SCL130037 | 5837.00 | STP-T4-2-OBAG | OBAG | CML-5937(196) | CON | Capitol Expressway ITS and Bike/Ped | | | 31-Jan-2017 | 31-Jan-2017 | | \$1,442,637 | | \$1,442,637 | | | | \$1,442,637 |
| Santa Clara | Santa Clara County | SCL130037 | 5837.00 | CMAQ-T4-2-OBAG | OBAG | CML-5937(196) | CON | Capitol Expressway ITS and Bike/Ped | | | 31-Jan-2017 | 31-Jan-2017 | | | \$4,816,000 | \$4,816,000 | | | | \$4,816,000 |
| Santa Clara | Saratoga | SCL130026 | 5888.00 | OBAG1-CO-SCL | OBAG | CML-5332(022) | CON | Prospect Rd Complete Streets | | | 31-Jan-2017 | 31-Jan-2017 | | | \$4,205,000 | \$4,205,000 | | | | \$4,205,000 |
| Santa Clara | Sunnyvale | SCL130032 | 5903.00 | OBAG1-CO-SCL | OBAG | CML-5213(052) | CON | Sunnyvale SRTS Ped Infrastructure | | | 31-Jan-2017 | 31-Jan-2017 | | | \$1,569,000 | \$1,569,000 | | | | \$1,569,000 |
| Santa Clara | VTA | SCL110125 | 5662.00 | OBAG1-PDA-SCL | OBAG | STPL-6264(073) | PE | Local PDA Planning - Santa Clara | | | 31-Jan-2017 | 31-Jan-2017 | | \$267,000 | | \$267,000 | | | | \$267,000 |
| Solano | STA | SOL150004 | 6270.00 | 2230B | ATP-REG | ATPL-6249() | PS&E | STA SR2S Infrastructure & Non-Infrastructure | | | 31-Jan-2017 | 31-Jan-2017 | | | | \$0 | | | \$125,000 | \$125,000 |
| Solano | Benicia | SOL110059 | 6265.00 | HSIP7-04-001 | HSIP | HSIPL-5003(030) | PE | E. 5th St/ Vecino St Pedestrian Improvements | | | 30-Sep-2016 | 30-Mar-2017 | | | | \$0 | \$45,000 | | | \$45,000 |
| Solano | Benicia | SOL110060 | 6268.00 | HSIP7-04-002 | HSIP | HSIPL-5003(029) | PE | Military West/ West 7th St Intersection | | | 30-Sep-2016 | 30-Mar-2017 | | | | \$0 | \$45,180 | | | \$45,180 |
| Solano | Solano County | SOL110052 | 6058.00 | HSIP6-04-019 | HSIP | HSIPL-5923(114) | CON | Cordelia-Lake Herman Rd Safety | | | 30-Jun-2017 | 30-Jun-2017 | | | | \$0 | \$595,940 | | | \$595,940 |
| Solano | Vallejo | SOL110037 | 5582.00 | HSIP5-04-031 | HSIP | HSIPL-5030(057) | CON | Sonoma Blvd Improvements: Implement "road | | | 23-Nov-2015 | 28-Feb-2017 | | | | \$0 | \$259,640 | | | \$259,640 |
| Solano | Dixon | SOL130012 | 5797.00 | OBAG1-CO-SOL | OBAG | STPL-5056(020) | CON | Dixon SR2S Infrastructure Improvements | | | 31-Jan-2017 | 31-Jan-2017 | | \$100,000 | | \$100,000 | | | | \$100,000 |
| Solano | F-S Transit | SOL010006 | 2806.00 | OBAG1-REG-TPI | OBAG | FTASTPL-5132() | FTA | Fairfield-Suisun Transit: Operating | | | 31-Jan-2017 | 31-Jan-2017 | | \$372,216 | | \$372,216 | | | | \$372,216 |
| Solano | STA | SOL110019 | 4992.00 | RSRTS-REG | OBAG | CML-6249(036) | CON | Solano Safe Routes to School Program | | | 31-Jan-2017 | 31-Jan-2017 | | | \$314,000 | \$314,000 | | | | \$314,000 |
| Solano | Vacaville | SOL130005 | 5821.00 | OBAG1-CO-SOL | OBAG | CML 5094(062) | CON | Allison Bicycle / Ped Improvements | | | 31-Jan-2017 | 31-Jan-2017 | | | \$384,000 | \$384,000 | | | | \$384,000 |
| Solano | Vallejo | SOL110035 | 5557.00 | OBAG1-CO-SOL | OBAG | STPL-5030(061) | CON | Vallejo Downtown Streetscape: Pedestrian | | | 31-Jan-2017 | 31-Jan-2017 | | \$938,765 | | \$938,765 | | | | \$938,765 |
| Sonoma | Petaluma | SON110048 | 5576.00 | HSIP5-04-014 | HSIP | HSIPL-5022(054) | CON | Intersection channelization; install raised | | | 23-Nov-2015 | 20-Jan-2016 | PAST DUE | | | \$0 | \$142,200 | | | \$142,200 |
| Sonoma | Santa Rosa | SON110056 | 5953.00 | HSIP6-04-020 | HSIP | HSIPL-5028(073) | CON | Install crosswalks, signs, markings, and | | | 31-Jul-2016 | 31-Dec-2016 | | | | \$0 | \$748,500 | | | \$748,500 |
| Sonoma | Cloverdale | SON130016 | 5839.00 | OBAG1-CO-SON | OBAG | STP-5039(023) | CON | Construct sidewalks and add Class II bike lanes | | | 31-Jan-2017 | 31-Jan-2017 | | \$250,000 | | \$250,000 | | | | \$250,000 |
| Sonoma | Healdsburg | SON110054 | 5568.00 | CYCLE1-REG-LIFE | OBAG | CML-5027(019) | CON | Healdsburg Pedestrian Safety and Access | | | 31-Jan-2017 | 31-Jan-2017 | | | \$202,937 | \$202,937 | | | | \$202,937 |
| Sonoma | Santa Rosa | SON130017 | 5758.00 | OBAG1-CO-SON | OBAG | STPL-5028() | CON | Santa Rosa Cmplt Sts Road Diet on Transit | | | 31-Jan-2017 | 31-Jan-2017 | | \$2,460,000 | | \$2,460,000 | | | | \$2,460,000 |
| Sonoma | Sonoma Co. Reg Parks | SON110050 | 5619.00 | CYCLE1-REG-LIFE | OBAG | CML-5920(142) | CON | Central Sonoma Valley Trail | | | 31-Jan-2017 | 31-Jan-2017 | | | \$340,000 | \$340,000 | | | | \$340,000 |
| Sonoma | Sonoma Co. Transit | SON150012 | 6182.00 | OBAG1-REG-TPI | OBAG | FTASTPL-6331() | FTA | Sonoma County Transit: Replacement | | | 31-Jan-2017 | 31-Jan-2017 | | \$199,667 | | \$199,667 | | | | \$199,667 |
| Sonoma | Sonoma County | SON130010 | 5759.00 | OBAG1-CO-SON | OBAG | STPL-5920(154) | CON | Sonoma County Various Streets & Roads | | | 31-Jan-2017 | 31-Jan-2017 | | \$3,377,000 | | \$3,377,000 | | | | \$3,377,000 |
| Sonoma | Sonoma County | SON130015 | 5803.00 | OBAG1-NB-PCA | OBAG | STPL-5920(153) | CON | Bodega Highway Pavement Rehabilitation | | | 31-Jan-2017 | 31-Jan-2017 | | \$1,000,000 | | \$1,000,000 | | | | \$1,000,000 |
| Sonoma | Windsor | SON130012 | 5763.00 | OBAG1-CO-SON | OBAG | CML-5472(019) | CON | Conde Ln/Johnson St Pedestrian | | | 31-Jan-2017 | 31-Jan-2017 | | | \$432,000 | \$432,000 | | | | \$432,000 |
| Sonoma | Windsor | SON130013 | 5766.00 | OBAG1-CO-SON | OBAG | CML-5472(020) | CON | Bell Rd/Market St/Windsor River Rd Ped | | | 31-Jan-2017 | 31-Jan-2017 | | | \$410,000 | \$410,000 | | | | \$410,000 |

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