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June 10, 2010

Mr. Walter C. Waidelich Jr.
Division Administrator
Federal Highway Administration
650 Capitol Mall, Suite 4-100
Sacramento, CA 95814

Mr. Leslie T. Rogers
Regional Administrator
Federal Transit Administration
201 Mission Street, Suite 1650
San Francisco, CA 94105

Attention: Ms. Sue Kiser

Attention: Mr. Ray Sukys

Dear Ms. Kiser and Mr. Sukys:

The California Department of Transportation has completed the review of the San Joaquin Council of Governments (SJCOG) Administrative Modification Number 29 to their 2008/09 – 2011/12 Federal Transportation Improvement Program (FTIP).

SJCOG submitted these changes consistent with the Federal Statewide Transportation Improvement Program (FSTIP) amendment and administrative modification procedures. Since administrative modifications do not require Federal Highway Administration (FHWA) or Federal Transit Administration approval, these changes have been incorporated into California's 2009 FSTIP.

Please address any questions to Teresa Favila at (916) 653-9082.

Sincerely,

A handwritten signature in blue ink, appearing to read "Muhaned Aljabiry".

MUHANED ALJABIRY, Chief
Office of Federal Transportation Management Program

Enclosures

- c: Scott Carson – FHWA (w/enclosure)
- Karina OConnor - EPA Office of Air Planning (w/enclosure)
- Dana Cowell - SJCOG
- Supinderjit Kaur - SJCOG
- Ken Baxter – Caltrans D-10
- Sinaren Pheng – Caltrans D-10
- Arvinder Bajwa – Caltrans D-10
- Debbie Hoy – Caltrans D-10
- Teresa Favila - Caltrans



SAN JOAQUIN COUNCIL OF GOVERNMENTS

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June 8, 2010

Larry Hansen
CHAIR

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

Mr. Muhaned Aljabiry
ATTN: Teresa Favila
California Department of Transportation
Division of Transportation Programming
Office of Federal Transportation Management Program
P.O. Box 942874
Sacramento, CA 94274-0001

**SUBJECT: Administrative Modification #29 to the 2009 Federal
Transportation Improvement Program**

Dear Mr. Aljabiry:

Enclosed please find the documentation in support of Administrative Modification #29 to the SJCOG 2009 Federal Transportation Improvement Program (FTIP). The SJCOG Executive Director has the authority to approve all administrative modifications. State approval is required; however Federal approval is not required.

The proposed modifications are consistent with the 2007 Regional Transportation Plan and the Public Participation Plan adopted by the SJCOG Board.

FTIP Administrative Modification #29 amends the following project in the 2009 FTIP:

- (1) San Joaquin Regional Transit District, Bus and Bus Facilities at County Facility Project (CTIPS ID# 212-0000-0469) split the project into two phases with no changes in original scope/cost and update the project schedule. Following are two separate projects within the original scope:
 - Phase 1 Bus and Bus facilities at the County Facility (CTIPS ID 212-0000-0469) decrease ARRA 5311 funds 103,826 in FY 08/09 and decrease scope to: Repairs modifications, purchase and installation of fuel tank at the County Facility.
 - Phase 2 Bus and Bus Facilities at the County Facility (CTIPS ID# 212-0000-0568) programs ARRA 5311 Funds \$103,826 in FY 09/10 with Project scope “ Cost to cover maintenance element at the County Facility”

The required documentation is enclosed.

Attachment 1: Summary of Changes
Attachment 2: CTIPS Reports

These changes are consistent with the description of "Minor changes" in the "Revised Federal – Statewide Transportation Improvement Program Amendment and Administrative Modifications Procedures" (11/17/2008) (e.g. split or combine individually listed projects, provided cost, schedule and scope remain unchanged).

With the modifications identified in this document the SJCOG 2009 FTIP remains financially constrained. SJCOG certifies that this modification contains exempt projects and does not require a conformity re-determination. SJCOG also certifies that this modification does not impact the timely implementation of any TCM's and that no project included in this modification is included in any other amendment or modification to the FTIP currently out for public review or approval.

If you have any questions regarding this modification, please contact Ms. Sam Kaur of my staff at (209) 235-0583.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew T. Chesley". The signature is fluid and cursive, with a large, sweeping flourish at the end.

ANDREW T. CHESLEY
Executive Director

cc: Sinaren Pheng, Caltrans D10
Abhijit Bagde, Caltrans HQ
Ken Baxter, Caltrans D-10
Arvinder Bajwa, Caltrans D-10
Tom Dumas, Caltrans D-10
Cari Anderson, CAC

Attachment 1 Summary of Changes

Attachment 1
Summary of Changes

San Joaquin Council of Governments
Amendment Type: Administrative
Amendment #: 29

Existing or New Project	MPO FTIP/RTP ID	PROJECT TITLE	FFY of Current Programming	FFY to be Programmed	Phase	Fund Source	% Cost Increase/Decrease	DESCRIPTION OF CHANGE
Existing	212-0000-0469	Bus and Bus Facilities at the County Facility	FFY 08/09		CON	ARRA 5311		Split the Project into Two different Projects without any changes to the scope and cost
Existing	212-0000-0469	Phase 1- Bus and Bus Facilities at the County Facility	FFY 08/09		CON			Decrease Scope from Original Scope - Repairs and modifications, purchase and installation of fuel tank and maintenance elements at the county facility to Revised Scope - Repairs and modifications, purchase and installation of fuel tank at the County Facility
			FFY 08/09		CON	ARRA 5311		Decrease \$103,826
New	212-0000-0568	Phase 2- Bus and Bus Facilities at the County Facility		FFY 09/10	CON	ARRA 5311		Scope: Cost to cover Maintenance Elements at the County Facility
								Add \$103,826

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Transit System**

DIST: PPNO: EA: CTIPS ID: 10 212-0000-0469	TITLE (DESCRIPTION): Bus and Bus Facilities at County Facility (Repairs and modifications, purchase and installation of fuel tank and maintenance elements at the county facility)	MPO Aprv: 02/25/2010 State Aprv: 03/11/2010 Federal Aprv: / /
COUNTY: ROUTE: PM: San Joaquin County		EPA TABLE II or III EXEMPT CATEGORY: Reconstruction of transit structures.

IMPLEMENTING AGENCY: SJRTD - San Joaquin Regional Transit District MPO ID: SJARRA-21

PRJ MGR: NATHANIEL ATHERSTONE PHONE: (209) 948-5566 EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE				
3	Active	06/08/2010	SKAUR	Amendment - Cost/Scope/Sch. Change	29	685,901						
2	Official	02/25/2010	SKAUR	Amendment - Cost/Scope/Sch. Change	21	789,727						
1	Official	03/27/2009	SKAUR	Amendment - New Project	6	415,646						
				<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• FTA Funds -												
• Fund Source 1 of 2				PE								
• Fund Type: ARRA - FTA 5311				RW								
• Funding Agency:				CON	415,646						415,646	
				TOTAL	415,646						415,646	
• Local Funds -				<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 2 of 2				PE								
• Fund Type: Private Funds				RW								
• Funding Agency:				CON	374,081						374,081	
				TOTAL	374,081						374,081	
Project Total				<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
				PE								
				RW								
				CON	415,646	374,081					789,727	
				TOTAL	415,646	374,081					789,727	

Comments:

***** Version 2 - 02/11/2010 *****
***** Version 1 - 03/11/2009 *****
ARRA 5311

Prior

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Transit System**

DIST: PPNO: EA: CTIPS ID: 10 212-0000-0469	TITLE (DESCRIPTION): Phase 1- Bus and Bus Facilities at Count (Repairs and modifications, purchase and installation of fuel tank.)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
COUNTY: ROUTE: PM: San Joaquin County		EPA TABLE II or III EXEMPT CATEGORY: Reconstruction of transit structures.

IMPLEMENTING AGENCY: SJRTD - San Joaquin Regional Transit District MPO ID: SJARRA-21

PRJ MGR: NATHANIEL ATHERSTONE PHONE: (209) 948-5566 EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE				
3	Active	06/08/2010	SKAUR	Amendment - Cost/Scope/Sch. Change	29	685,901						
2	Official	02/25/2010	SKAUR	Amendment - Cost/Scope/Sch. Change	21	789,727						
1	Official	03/27/2009	SKAUR	Amendment - New Project	6	415,646						
				<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• FTA Funds -												
• Fund Source 1 of 2				PE								
• Fund Type: ARRA - FTA 5311				RW								
• Funding Agency:				CON	311,820							311,820
				TOTAL	311,820							311,820
• Local Funds -				<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 2 of 2				PE								
• Fund Type: Private Funds				RW								
• Funding Agency:				CON	374,081							374,081
				TOTAL	374,081							374,081
Project Total				<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
				PE								
				RW								
				CON	311,820	374,081						685,901
				TOTAL	311,820	374,081						685,901

Comments:

Split the project : Phase 2 in is CTIPS # 212-0000-0568

***** Version 3 - 06/07/2010 *****

***** Version 2 - 02/11/2010 *****

***** Version 1 - 03/11/2009 *****

ARRA 5311

Current:
Amendment #29 Split the project into two phases.
Decrease ARRA 5311 funds in FY 08/09 by \$103,826.
Reduce scope for Phase I Project to Repairs and modifications, purchase and installation of fuel tank at the county facility.

**San Joaquin Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Transit System**

DIST: PPNO: EA: CTIPS ID: 10 212-0000-0568	TITLE (DESCRIPTION): Phase 2- Bus and Bus Facilities at Count (Cost to cover Maintenance Elements at the County Facility)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
COUNTY: ROUTE: PM: San Joaquin County		EPA TABLE II or III EXEMPT CATEGORY: Reconstruction of transit structures.

IMPLEMENTING AGENCY: SJRTD - San Joaquin Regional Transit District MPO ID: SJARRA-CS

PRJ MGR: NATHANIEL ATHERSTONE PHONE: (948) -5566 EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE				
1	Active	06/08/2010	SKAUR	Amendment - Other (Explain ==>)	29	103,826						
				<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• FTA Funds -												
• Fund Source 1 of 1				PE								
• Fund Type: ARRA - FTA 5311				RW								
• Funding Agency:				CON		103,826					103,826	
				TOTAL		103,826					103,826	

Comments:

Project has been split from CTIPS # 212-0000-0469

***** Version 1 - 06/08/2010 *****

Amendment #29
 Programs this project as Phase 2 Bus and Bus Facilities at County Facility. Programs \$103,826 in ARRA 5311 Funds in FY 09/10.
 These funds are reduced from original project that is now called Phase I with the split scope. Phase 2 funds will be used for Maintenance Element at the County facility which also falls under the original scope of the combined project.