



SAN JOAQUIN COUNCIL OF GOVERNMENTS

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July 31, 2018

Mr. Muhaned Aljabiry
California Department of Transportation
Division of Transportation Programming, MS82
P.O. Box 942874
Sacramento, CA 64274-0001

Robert Rickman
CHAIR

Doug Kuehne
VICE CHAIR

Andrew T. Chesley
EXECUTIVE DIRECTOR

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

Attention: Lima Huy

Subject: Administrative Modification #32 to the 2017 Federal Transportation Improvement Program (FTIP)

Dear Mr. Aljabiry,

Please be advised that the San Joaquin Council of Governments (SJCOC) made changes to the 2017 FTIP. The SJCOC Executive Director has the authority to approve all administrative modifications. The proposed modifications are consistent with the 2014 Regional Transportation Plan (as amended) and Public Participation Plan (as amended) adopted by the SJCOC Board of Directors. SJCOC FTIP Administrative Modification #32 amends the costs to the following projects in the 2017 FTIP:

- CTIPS ID 212-0000-0266: 5311 – Operating Funds for Rural Services (SJRTD) – revises programming to match intended grant submission for Fiscal Year 2018/19. Specifically, \$387,863 in FTA 5311 funds and \$896,641 in TDA funds are programmed in FY 18/19.
- CTIPS ID 212-0000-0417: 5311 – Operating Funds for Rural Services (Escalon) – revises programming to match intended grant submission for FY 18/19. Specifically, \$40,857 in FTA 5311 funds and \$40,857 in TDA funds are programmed in FY 18/19.

July 31, 2018
Mr. Muhaned Aljabiry
SJCOG 2017 FTIP Amendment #32
Page 2 of 2

With the modifications identified in this document, the SJCOG 2017 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 TCMs 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.

The following required documentation is enclosed:

- Attachment 1: Summary of Changes
- Attachment 2: CTIPS Reports and Backup Listings

Under the delegated authority received from Caltrans, I approve this administrative modification to the Federal Statewide Transportation Improvement Program (FSTIP). This revision is consistent with the approved Administrative Modifications / Amendments Guidelines and Procedures. If you have any questions regarding this modification, please contact Ryan Niblock of my staff at (209) 235-0588.

Sincerely,



ANDREW T. CHESLEY
Executive Director

cc: Mr. Parminder Singh, Caltrans D-10 Mr. Abhijit Bagde, Caltrans HQ Ms. Diane Nguyen, SJCOG
Mr. Tom Dumas, Caltrans D-10 Mr. Scott Carson, FHWA Ms. Nicole Gorham, SJCOG
Mr. Ken Baxter, Caltrans D-10 Ms. Amy Corathers, FTA

Summary of Changes
SJCOG Amendment Number 32

Existing / New	CTIPS ID	PROJECT TITLE	DESCRIPTION OF CHANGE	Phase	CTIPS Fund Type	PRIOR CTIPS Amt.	CURRENT CTIPS Amt.	FFY	Financial Table Fund Source	Net Increase / Decrease	Total Project Cost Change	%	Comments
Existing	212-0000-0266	5311 - Operating funds for rural services (SJRTD)	Adjusts programming to match current project understanding.	CON	FTA 5311 - Non Urbanized	\$359,783	\$387,863	18/19	FTA 5311 - Formula Grants for Rural Areas	\$28,080	(\$15,994)	0%	FY 18/19 programming amount matches amount to be submitted as part of grant.
				CON	TDA	\$290,466	\$896,641	18/19	Local Funds	\$606,175			
				CON	FTA 5311 - Non Urbanized	\$359,783	\$0	19/20	FTA 5311 - Formula Grants for Rural Areas	(\$359,783)			
				CON	TDA	\$290,466	\$0	19/20	Local Funds	(\$290,466)			
Existing	212-0000-0417	5311 - Operating funds for rural services (Escalon)	Adjusts programming to match current project understanding.	CON	FTA 5311 - Non Urbanized	\$39,976	\$40,857	18/19	FTA 5311 - Formula Grants for Rural Areas	\$881	\$1,762	1%	FY 18/19 programming amount matches amount to be submitted as part of grant.
				CON	TDA	\$39,976	\$40,857	18/19	Local Funds	\$881			

Sum of Net Change by Federal Fiscal Year and Fund Source	16/17	17/18	18/19	19/20
FTA 5311 - Non Urbanized	\$0	\$0	\$28,961	(\$359,783)
Local Funds - TDA	\$0	\$607,056	(\$290,466)	
Total	\$0	\$0	\$636,017	(\$650,249)

Totals
(\$330,822)
\$316,590
(\$14,232)

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

DIST: 10	PPNO:	EA:	CTIPS ID: 212-0000-0266	TITLE (DESCRIPTION): 5311-Operating funds for rural services (FTA 5311 funding for SJRTD to provide services to rural areas of San Joaquin County)	MPO Aprv: 03/21/2018 State Aprv: 03/21/2018 Federal Aprv:
CT PROJECT ID:			MPO ID.: SJ07-5030		
COUNTY: San Joaquin County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Transit operating assistance.

IMPLEMENTING AGENCY: SJRTD - San Joaquin Regional Transit

District

PROJECT MANAGER: GEORGE LORENTE

PHONE: (209) 467-6674

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

<u>Version</u>	<u>Status</u>	<u>Date</u>	<u>Updated By</u>	<u>Change Reason</u>	<u>Amend No.</u>	<u>Prog Con</u>	<u>Prog RW</u>	<u>PE</u>
23	Active	07/31/2018	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	32	10,186,273		
22	Official	03/21/2018	DRIPPERD	Amendment - Cost/Scope/Sch. Change	22	10,202,267		
21	Official	01/04/2018	DRIPPERD	Amendment - Cost/Scope/Sch. Change	20	10,340,901		
20	Official	04/27/2017	DRIPPERD	Amendment - Cost/Scope/Sch. Change	9	9,428,723		
19	Official	09/22/2016	RNIBLOCK	Adoption - Carry Over	0	6,550,459		
18	Official	04/12/2016	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	20	6,550,459		
17	Official	08/26/2015	DRIPPERD	Amendment - Cost/Scope/Sch. Change	13	6,315,295		
16	Official	06/22/2015	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	9	6,011,400		
15	Official	06/26/2014	RNIBLOCK	Adoption - Carry Over	0	5,737,644		

* FTA Funds -		<u>PRIOR</u>	<u>16-17</u>	<u>17-18</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE									
* Fund Source 1 of 3	RW									
* Fund Type: FTA 5311 - Non Urbanized	CON	3,167,293	403,765	412,987	359,783	359,783				4,703,611
* Funding Agency:	Total:	3,167,293	403,765	412,987	359,783	359,783				4,703,611

* Local Funds -		<u>PRIOR</u>	<u>16-17</u>	<u>17-18</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE									
* Fund Source 2 of 3	RW									
* Fund Type: Local Transportation Funds	CON	3,383,166	798,390	698,168	290,466	290,466				5,460,656
* Funding Agency:	Total:	3,383,166	798,390	698,168	290,466	290,466				5,460,656

* State Bond -		<u>PRIOR</u>	<u>16-17</u>	<u>17-18</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE									
* Fund Source 3 of 3	RW									
* Fund Type: Public Transportation Modernization Improvement	CON		38,000							38,000
* Funding Agency:	Total:		38,000							38,000

Project Total:		<u>PRIOR</u>	<u>16-17</u>	<u>17-18</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE									
	RW									
	CON	6,550,459	1,240,155	1,111,155	650,249	650,249				10,202,267
	Total:	6,550,459	1,240,155	1,111,155	650,249	650,249				10,202,267

PRIOR

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

Comments:

***** Version 22 - 03/07/2018 *****

***** Version 21 - 01/04/2018 *****

FFY17 projects include:

Operating Assistance

FTA 5311: \$309,765

LTF: \$798,390

Capital Vehicle Purchases (2 Medium-sized vehicles)

FTA 5311: \$94,000

PTMISEA: \$38,000

FFY18 projects include:

Operating Assistance

FTA 5311: \$412,987

LTF: \$695,168

***** Version 20 - 03/28/2017 *****

Amendment adds FTA 5311 and TDA Funds for FFY17, FFY18, FFY19, and FFY20. As exact apportionments have not yet been released, the funding amounts listed are approximations based upon consultation with the local agencies.

***** Version 1 - 07/12/16 *****

Project data transferred from 2014 FTIP.

***** Version 18 - 04/12/2016 *****

***** Version 17 - 08/11/2015 *****

***** Version 16 - 06/22/2015 *****

FFY 14/15 amount is adjusted to reflect actual apportionment. FY 15/16 total is an estimate at the moment.

***** DFTIP Version 1 - 03/11/2014 *****

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***** DFTIP Version 1 - 05/07/2012 *****

***** Version 11 - 12/15/2011 *****

***** Version 10 - 01/04/2011 *****

***** Version 9 - 07/06/2010 *****

***** Version 8 - 05/13/2010 *****

***** Version 7 - 11/23/2008 *****

***** Version 6 - 04/25/2008 *****

Per SJRTD/Escalon agreement, services for the City of Escalon transit services are paid through this funding at 50% cost.

***** Version 5 - 03/24/2008 *****

***** Version 4 - 06/11/2007 *****

Adds FY 09/10 funds to Amendment #5

***** Version 3 - 03/16/2006 *****

***** Version 2 - 06/15/2005 *****

FTA 5311 Apportionment for FY04/05: \$113,991.

FTA 5311(f) Apportionment for FY04/05: \$25,000

Total Federal (FTA 5311): \$138,991

Total Local Match: \$138,991

***** Version 1 - 07/29/2004 *****

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

DIST: 10	PPNO:	EA:	CTIPS ID: 212-0000-0266	TITLE (DESCRIPTION): 5311-Operating funds for rural services (FTA 5311 funding for SJRTD to provide services to rural areas of San Joaquin County)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: SJ07-5030		EPA TABLE II or III EXEMPT CATEGORY Transit operating assistance.
COUNTY: San Joaquin County	ROUTE:		PM:		

IMPLEMENTING AGENCY: SJRTD - San Joaquin Regional Transit

District

PROJECT MANAGER: GEORGE LORENTE

PHONE: (209) 467-6674

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
23	Active	07/31/2018	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	32	10,186,273		
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21	Official	01/04/2018	DRIPPERD	Amendment - Cost/Scope/Sch. Change	20	10,340,901		
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* FTA Funds -		<u>PRIOR</u>	<u>16-17</u>	<u>17-18</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 1 of 3	PE									
	RW									
* Fund Type: FTA 5311 - Non Urbanized	CON	3,167,293	403,765	412,987	387,863					4,371,908
* Funding Agency:	Total:	3,167,293	403,765	412,987	387,863					4,371,908

* Local Funds -		<u>PRIOR</u>	<u>16-17</u>	<u>17-18</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 2 of 3	PE									
	RW									
* Fund Type: Local Transportation Funds	CON	3,383,166	798,390	698,168	896,641					5,776,365
* Funding Agency:	Total:	3,383,166	798,390	698,168	896,641					5,776,365

* State Bond -		<u>PRIOR</u>	<u>16-17</u>	<u>17-18</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 3 of 3	PE									
	RW									
* Fund Type: Public Transportation Modernization Improvement	CON		38,000							38,000
* Funding Agency:	Total:		38,000							38,000

Project Total:		<u>PRIOR</u>	<u>16-17</u>	<u>17-18</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE									
	RW									
	CON	6,550,459	1,240,155	1,111,155	1,284,504					10,186,273
	Total:	6,550,459	1,240,155	1,111,155	1,284,504					10,186,273

AMENDED

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

Comments:

***** Version 23 - 07/25/2018 *****
***** Version 22 - 03/07/2018 *****
***** Version 21 - 01/04/2018 *****

FFY17 projects include:

Operating Assistance
FTA 5311: \$309,765
LTF: \$798,390

Capital Vehicle Purchases (2 Medium-sized vehicles)
FTA 5311: \$94,000
PTMISEA: \$38,000

FFY18 projects include:

Operating Assistance
FTA 5311: \$412,987
LTF: \$695,168

***** Version 20 - 03/28/2017 *****

Amendment adds FTA 5311 and TDA Funds for FFY17, FFY18, FFY19, and FFY20. As exact apportionments have not yet been released, the funding amounts listed are approximations based upon consultation with the local agencies.

***** Version 1 - 07/12/16 *****

Project data transferred from 2014 FTIP.

***** Version 18 - 04/12/2016 *****
***** Version 17 - 08/11/2015 *****
***** Version 16 - 06/22/2015 *****

FY 14/15 amount is adjusted to reflect actual apportionment. FY 15/16 total is an estimate at the moment.

***** DFTIP Version 1 - 03/11/2014 *****

***** Version 13 - 04/11/2013 *****

***** DFTIP Version 1 - 05/07/2012 *****

***** Version 11 - 12/15/2011 *****

***** Version 10 - 01/04/2011 *****

***** Version 9 - 07/06/2010 *****

***** Version 8 - 05/13/2010 *****

***** Version 7 - 11/23/2008 *****

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Per SJRTD/Escalon agreement, services for the City of Escalon transit services are paid through this funding at 50% cost.

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***** Version 4 - 06/11/2007 *****

Adds FY 09/10 funds to Amendment #5

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Total Federal (FTA 5311): \$138,991

Total Local Match: \$138,991

***** Version 1 - 07/29/2004 *****

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

DIST: 10	PPNO:	EA:	CTIPS ID: 212-0000-0417	TITLE (DESCRIPTION): 5311-Operating Assistance for Rural Services (Costs associated with transit operations in the City of Escalon - Escalon Dial-A-Ride)	MPO Aprv: 01/04/2018 State Aprv: 01/04/2018 Federal Aprv:
CT PROJECT ID:			MPO ID.: SJ11-5002		EPA TABLE II or III EXEMPT CATEGORY Transit operating assistance.
COUNTY: San Joaquin County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Escalon, City of
PROJECT MANAGER: JOHN ANDOH

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
21	Active	07/31/2018	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	32	835,494		
20	Official	01/04/2018	DRIPPERD	Amendment - Cost/Scope/Sch. Change	20	833,732		
19	Official	04/27/2017	DRIPPERD	Amendment - Cost/Scope/Sch. Change	9	1,073,588		
18	Official	09/22/2016	RNIBLOCK	Adoption - Carry Over	0	753,780		
17	Official	10/20/2016	DRIPPERD	Amendment - Cost/Scope/Sch. Change	29	821,493		
16	Official	04/12/2016	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	20	753,780		
15	Official	08/26/2015	DRIPPERD	Amendment - Cost/Scope/Sch. Change	13	739,828		
14	Official	06/22/2015	RNIBLOCK	Amendment - Cost/Scope/Sch. Change	9	706,329		
13	Official	06/26/2014	RNIBLOCK	Adoption - Carry Over	0	686,089		

* FTA Funds -		PRIOR	16-17	17-18	18-19	19-20	20-21	21-22	BEYOND	TOTAL
* Fund Source 1 of 3	PE									
	RW									
* Fund Type: FTA 5311 - Non Urbanized	CON	278,176			39,976	39,976				358,128
* Funding Agency:	Total:	278,176			39,976	39,976				358,128

* Local Funds -		PRIOR	16-17	17-18	18-19	19-20	20-21	21-22	BEYOND	TOTAL
* Fund Source 2 of 3	PE									
	RW									
* Fund Type: TDA	CON	369,126			39,976	39,976				449,078
* Funding Agency:	Total:	369,126			39,976	39,976				449,078

* Local Funds -		PRIOR	16-17	17-18	18-19	19-20	20-21	21-22	BEYOND	TOTAL
* Fund Source 3 of 3	PE									
	RW									
* Fund Type: City Funds	CON	26,526								26,526
* Funding Agency:	Total:	26,526								26,526

Project Total:		PRIOR	16-17	17-18	18-19	19-20	20-21	21-22	BEYOND	TOTAL
	PE									
	RW									
	CON	673,828			79,952	79,952				833,732
	Total:	673,828			79,952	79,952				833,732

PRIOR

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

Comments:

***** Version 20 - 01/04/2018 *****

***** Version 19 - 03/27/2017 *****

Amendment adds FTA 5311 and TDA Funds for FFY17, FFY18, FFY19, and FFY20. As exact apportionments have not yet been released, the funding amounts listed are approximations based upon consultation with the local agencies.

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Project data transferred from 2014 FTIP.

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***** Version 14 - 06/22/2015 *****

FY 14/15 amount is adjusted to reflect actual apportionment. FY 15/16 total is an estimate at the moment.

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***** Version 11 - 04/11/2013 *****

***** DFTIP Version 1 - 05/15/2012 *****

***** Version 9 - 12/15/2011 *****

***** Version 8 - 07/06/2010 *****

***** Version 7 - 05/13/2010 *****

***** Version 6 - 09/11/2009 *****

***** Version 5 - 04/14/2009 *****

***** Version 4 - 03/11/2009 *****

***** Version 3 - 11/23/2008 *****

***** Version 2 - 06/16/2008 *****

***** Version 1 - 03/24/2008 *****

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

DIST: 10	PPNO:	EA:	CTIPS ID: 212-0000-0417	TITLE (DESCRIPTION): 5311-Operating Assistance for Rural Services (Costs associated with transit operations in the City of Escalon - Escalon Dial-A-Ride)	MPO Aprv: State Aprv: Federal Aprv:
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PROJECT MANAGER: JOHN ANDOH

PHONE:

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* Fund Source 2 of 3	PE									
	RW									
* Fund Type: TDA	CON	369,126			40,857	39,976				449,959
* Funding Agency:	Total:	369,126			40,857	39,976				449,959

* Local Funds -		PRIOR	16-17	17-18	18-19	19-20	20-21	21-22	BEYOND	TOTAL
* Fund Source 3 of 3	PE									
	RW									
* Fund Type: City Funds	CON	26,526								26,526
* Funding Agency:	Total:	26,526								26,526

Project Total:		PRIOR	16-17	17-18	18-19	19-20	20-21	21-22	BEYOND	TOTAL
	PE									
	RW									
	CON	673,828			81,714	79,952				835,494
	Total:	673,828			81,714	79,952				835,494

AMENDED

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

Comments:

***** Version 21 - 07/31/2018 *****
***** Version 20 - 01/04/2018 *****
***** Version 19 - 03/27/2017 *****

Amendment adds FTA 5311 and TDA Funds for FFY17, FFY18, FFY19, and FFY20. As exact apportionments have not yet been released, the funding amounts listed are approximations based upon consultation with the local agencies.

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FY 14/15 amount is adjusted to reflect actual apportionment. FY 15/16 total is an estimate at the moment.

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***** Version 2 - 06/16/2008 *****
***** Version 1 - 03/24/2008 *****