

2023 SJCOG Regional ATP Supplemental Application

I. Project Information

1. Project Title: _____

2. Applicant Agency: _____

3. Agency Address: _____

4. Project Manager _____ Title: _____

Email: _____ Phone Number: _____

5. **Project Description** Briefly describe the existing conditions, scope, and expected benefits. If the project is a component within a larger or multi-phase project, describe the “parent” project as well:

6. **Project Location** Briefly describe the project location(s):

7. Project Type

- Large Infrastructure
- Large Infrastructure with Non-Infrastructure

- Medium Infrastructure
- Medium Infrastructure with Non-Infrastructure

- Small Infrastructure
- Small Infrastructure with Non-Infrastructure

- Non-Infrastructure Only
- Plan
- Quick-Build Pilot Project

8. Schedule

| | Start Date | Completion |
|------------------------------|------------|------------|
| PA&ED | _____ | _____ |
| PS&E | _____ | _____ |
| ROW | _____ | _____ |
| Construction | _____ | _____ |
| | Start Date | Completion |
| Non-Infrastructure and Plans | _____ | _____ |

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9. Funding Requested: \$ _____

10. Total Project Cost: \$ _____

11. Did you submit this project for the 2023 Statewide Active Transportation Program?

Yes

No

If yes, are you applying for a reduced scope from what was in your State ATP Application?

Yes

No

If yes, revise these parts of your State ATP Application and submit it with your 2023 SJCOG Regional ATP Supplemental Application. This information is needed for Caltrans to process your project if awarded ATP funding.

- Part A2: General Project Information
- Part A4: Project Details
- Part A5: Project Schedule
- Part A6: Project Funding

12. Partial Scope Description If SJCOG could only partially fund your project, is there a reduced scope/usable partial stage of your project? Please describe the reduced or partial scope and cost(s).

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Infrastructure Type (only intended for Infrastructure projects)

Note: do not double-count the improvements that benefit both Bicyclists and Pedestrian (i.e. new RRFB/Signal should only show as a Pedestrian or Bicycle Improvement).

Bicycle Improvements

| | | |
|------------------------------|--|---|
| New Bicycle Facilities: | Class 1: _____ Linear Feet | Class 2: _____ Linear Feet |
| | Class 3: _____ Linear Feet | Class 4: _____ Linear Feet |
| Signalized Intersections: | New Detection/Bike Boxes: _____ Number | Timing Improvements: _____ |
| Number | | |
| Un-Signalized Intersections: | New RRFB/Signal: _____ Number | Crossing-Surface Improvements: _____ Number |
| Mid-Block Crossing: | New RRFB/Signal: _____ Number | Crossing-Surface Improvements: _____ Number |
| Lighting: | Intersection: _____ Number | Roadway Segments: _____ Linear Feet |
| Bike Share Program: | New Bike Share Station: _____ Number | New Bike Share Bikes: _____ Number |
| Bike Racks/Lockers: | New Racks: _____ Number | New Lockers: _____ Number |
| Other Bicycle Improvements | #1: _____ #: _____ | #2: _____ #: _____ |

Pedestrian Improvements

| | | |
|------------------------------|--|---|
| Sidewalks: | New (4' to 8' wide): _____ Linear Feet | New (Over 8' wide): _____ Linear Feet |
| | Widen Existing: _____ Linear Feet | Reconstruct/Enhance Existing: _____ Linear Feet |
| ADA Ramp Improvements: | New Ramp (none exist): _____ Number | Reconstruct Ramp to Standard: _____ Number |
| Signalized Intersections: | New Crosswalk: _____ Number | Enhance Existing Crosswalk: _____ Number |
| | Pedestrian signal heads: _____ Number | Shorten Crossing: _____ Number |
| | Timing Improvements: _____ Number | |
| Un-Signalized Intersections: | New Traffic Signal: _____ Number | New Roundabout: _____ Number |
| | New RRFB/Signal: _____ Number | Crossing-Surface Improvements: _____ Number |
| | Shorten Crossing: _____ Number | |
| Mid-Block Crossing: | New RRFB/Signal: _____ Number | Crossing-Surface Improvements: _____ |
| Number | | |
| Lighting: | Intersection: _____ Number | Roadway Segments: _____ Linear Feet |
| Pedestrian Amenities: | Benches: _____ Number | Trash Cans: _____ Number |
| | Shade Trees: _____ Number | Shade Tree Type: _____ |
| Other Ped Improvements | #1: _____ #: _____ | #2: _____ #: _____ |

Multi-use Trail Improvements

| | | |
|--------------------------|--|---------------------------------------|
| Class 1 Trails: | New (8' or less wide): _____ Linear Feet | New (Over 8' wide): _____ Linear Feet |
| | Widen Existing: _____ Linear Feet | |
| Non-Class 1 Trails: | New _____ Linear Feet | Widen Existing: _____ Linear Feet |
| Other Trail Improvements | #1: _____ #: _____ | #2: _____ #: _____ |

Vehicular-Roadway Traffic-Calming Improvements

| | | |
|------------------------------|---------------------------------------|--|
| Road Diets: | Remove Travel Lane: _____ Linear Feet | Remove Right-Turn Pocket: _____ Number |
| Speed Feedback Signs: | Speed Feedback Signs: _____ Number | |
| Signalized Intersections: | Timing Improvements: _____ Number | New Roundabout _____ Number |
| Un-Signalized Intersections: | New Traffic Signal: _____ Number | New Roundabout: _____ Number |
| Other Traffic-Calming: | #1: _____ #: _____ | #2: _____ #: _____ |

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II. Supplemental Questions

QUESTION #1: LEVERAGING OF OTHER FUNDING (0-15 POINTS FOR LARGE AND MEDIUM, 0-10 POINTS FOR SMALL INFRASTRUCTURE, NON-INFRASTRUCTURE ONLY, AND PLAN APPLICATIONS)

(This question replaces Part B8 of the State ATP Application Form for Large and Medium Projects)

- A. Describe the leveraged funding the applicant is committing to invest in the project if it is awarded competitive funding (total value in dollars). The application funding plan must show all federal, state, and local funding for the project. Non-competitive Measure K Bicycle, Pedestrian, and Safe Routes to School funds and other Measure K funds derived by formula may be used as matching funds. (0-15 POINTS OR 0-10 POINTS)**

Leveraged Funds

Funds either already expended by the applicant for a previous phase, or funds to be programmed for use on elements within the requested project. This funding can only be considered "leveraged" funding if it goes towards eligible participating project costs.

Total Project Cost: _____

Leveraged Funds: _____ **% of Total Project Cost:** _____

Only direct funding and the direct expenses for completing project delivery milestones can be used. Please provide detailed information on actual costs for past milestones and estimated costs for future milestones.

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QUESTION #2: PROJECT READINESS (0-20 POINTS)

A. Provide detailed information on any completed project milestones and the project schedule.

- **Feasibility Study/Project Study Report or Equivalent (2 points for completion)**
- **Environmental Clearance (4 points for completion)**
- **Plans, Specifications, & Estimates (6 points for completion)**
- **Right of Way Acquisition (6 points for completion)**
- **Other pre-construction requirements (Permits, utility relocation, etc.) (2 points for completion)**

For completion of environmental clearance, attach a copy of the resolution or other signed documentation approving or adopting the environmental document.

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QUESTION #3: PROJECT LOCATION (0-20 POINTS)

A. Describe the location of the project. Describe how the project provides or improves connectivity across a combination of the following key Community Activity Centers (CACs): (0 to 10 POINTS)

- Employment centers
- Transit Hubs/Stations
- Schools
- Compact commercial areas
- Residential concentrations or downtown/community cores

Attach a map of the location of the project and any Community Activity Centers.

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B. Describe how the project supports development that reinforces and logically extends existing and planned development. Describe whether adjacent sites have been previously development, and on how many sides existing development already exists. Describe the status of water, sewer, and infrastructure to the project site, and whether the existing utilities are sufficient to accommodate development. Note whether the project site is within ¼ mile of a Measure K Smart Growth Project Infill Opportunity Site. (0-5 POINTS)

C. Describe how the project is located in an area (within a ¼ mile walk distance) with high levels of street connectivity for vehicles, bicyclists, pedestrians, and transit. Describe the pattern of the street network, the spacing of streets, posted speeds, and whether streets are designed to accommodate pedestrians and bicyclists. (0-5 POINTS)

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QUESTION #4: TRANSIT ACCESS (0-20 POINTS)

Attach a scaled map of the location of the project and all bus and rail transit routes, stops, and stations within ½ mile of the project vicinity. If transit service will be provided to an area in the future, include in the attachment a “will serve” letter from the transit operator that documents this.

- A. Describe how the project is in an area with nearby passenger rail and/or bus transit service that is accessible and provides regular service, or if future transit service will be provided to the area as documented in a “will-serve” letter from the transit operator. Describe any existing or proposed passenger amenities at transit stops in the area and all existing or proposed headways between buses in the area. (0-20 POINTS)

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QUESTION #5: HOUSING DIVERSITY AND AFFORDABILITY (0-10 POINTS)

- Single family detached
- Small lot single family detached
- Single family attached
- Townhouses
- Duplexes/Triplexes
- Apartments
- Senior housing
- Mobile Home Park

A. Describe how the project is in an area (within a ¼ mile walk of the project) that has a diverse array of housing types. Include all housing types from the list above that are in the project area. (0-5 POINTS)

B. Describe how the project would support development that has a diverse array of housing types. Include all housing types from the list above that are in the development in the project area. (0-5 POINTS)

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- C. Describe how the project is located in proximity to or supports development, including affordable housing. Describe the percentage of the development that would be affordable to each income category. (0-5 POINTS)

When considering housing affordability, use the following 2021 Income Limits for San Joaquin County as set by the Department of Housing and Community Development:

| County | Income Category | Number of Persons in Household | | | | | | | |
|--|----------------------|--------------------------------|-------|-------|--------------|-------|--------|--------|--------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| San Joaquin County 4-Person Area Median Income: \$75,000 | Acutely Low | 7850 | 9000 | 10150 | 11250 | 12150 | 13050 | 13950 | 14850 |
| | Extremely Low | 15750 | 18000 | 21960 | 26500 | 31040 | 35580 | 40120 | 44660 |
| | Very Low Income | 26250 | 30000 | 33750 | 37500 | 40500 | 43500 | 46500 | 49500 |
| | Low Income | 42000 | 48000 | 54000 | 60000 | 64800 | 69600 | 74400 | 79200 |
| | Median Income | 52500 | 60000 | 67500 | 75000 | 81000 | 87000 | 93000 | 99000 |
| | Moderate Income | 63000 | 72000 | 81000 | 90000 | 97200 | 104400 | 111600 | 118800 |

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Source: <https://www.hcd.ca.gov/grants-funding/income-limits/state-and-federal-income-limits/docs/income-limits-2021.pdf>

QUESTION #6: MIXED LAND USES AND DEVELOPMENT INTENSITY (0-15 POINTS)

When describing the mix of land uses, refer to this list:

- Single-family housing
- Multi-family housing
- Commercial
- Office
- Recreation
- Education
- Institution
- Industrial

A. Describe how the project is in an area (within a ¼ mile walk of the project) that provides a variety of land uses. List any of the uses above that are within the project area. (0-5 POINTS)

Development Intensities are defined as follows:

- *Low Intensity: Fewer than 12 Dwelling Units per acre AND/OR 0.29 or less Floor Area Ratio*
- *Moderate Intensity: 12 to 15 Dwelling Units per acre AND/OR 0.30-0.69 Floor Area Ratio*
- *High Intensity: 16 to 19 Dwelling Units per acre AND/OR 0.70-0.99 Floor Area Ratio*

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- *Very High Intensity: 20 or more Dwelling Units per acre AND/OR 1.0 or higher Floor Area Ratio*

B. Describe how the project is in an area (within a ¼ mile walk of the project) that exhibits a smart growth pattern of development intensity. Refer to the definitions above for intensities. Describe the percentage of the area that includes housing. Note if the project is located in a core area, such as a downtown, and whether the project is of the highest intensity found in the community. (0-5 POINTS)

C. Describe how the project would support private development that exhibits a smart growth pattern of development intensity. Refer to the definitions above for intensities. Describe the percentage of the area that includes housing. Note if the project is located in a core area, such as a downtown, and whether the project is of the highest development intensity found in the community. (0-5 POINTS)

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III. Supplemental Application Checklist

- Eligibility:** Potential applicants may check with SJCOG staff regarding their eligibility to apply for funding sources or the eligibility of their project.
 - Program Schedule:** Review the Regional ATP Schedule for important dates.
 - Application Contents:** Review pages for all needed elements:
 - **Signed cover letter (electronic signature is accepted)**
 - **Completed Supplemental Application**
 - **Project Information – Section I**
 - **Supplemental Questions – Section II**
 - Leveraging of Other Funding
 - Project Readiness
 - Project Location
 - Transit Access
 - Mixed Land Uses and Development Intensity
 - Housing Diversity and Affordability
 - **Supplemental Application Checklist – Section III**
 - **Complete Appendix – in order**
 - **State ATP Application**
 - **Any additional exhibits not included in your State ATP Application**
 - **Misc. – Any other information not included in your State ATP Application**
- Please do not include a complete Master Plan or other local or regional planning document with your application.*
- Submittal Deadline:** Please submit one (1) electronic copy via thumb drive, or email/file sharing site of the complete grant application no later than 4:00 p.m. on June 15, 2022 to:

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