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May 15, 2012

Muhaned Aljabiry, Chief
Caltrans, Division of Programming, MS 82
Office of Federal Transportation Management Programming
PO Box 942874
Sacramento, CA 94274

Subject: Approval of Administrative Modification #22 (Type 1 Amendment) to the Stanislaus Council of Government's 2011 FTIP

Dear Mr. Aljabiry:

On November 10, 2011, with the acknowledgement of the StanCOG Policy Board, the California Department of Transportation (Caltrans) delegated to the StanCOG Executive Director the authority to approve Administrative Modifications to the Federal Statewide Transportation Improvement Program (FSTIP)/Federal Transportation Improvement Program (FTIP). This delegated authority is in accordance with the revised FSTIP/FTIP Amendments and Administrative Modification Procedures dated June 3, 2011.

The Stanislaus Council of Governments (StanCOG) Executive Director has completed the review of StanCOGs' Administrative Modification No. 22 to the 2010/11 – 2013/14 Federal Transportation Improvement Program (FTIP). This administrative modification **adds programming capacity of \$258,999 in funds** to the current financial plan for the Stanislaus Council of Governments FTIP that relies on the State's federal programming capacity.

The Executive Director finds that these proposed changes are consistent with the FSTIP/FTIP Amendment and Administrative Modification Procedures and approves these changes. The administrative modification is described in the attachments.

Under this delegated authority, an administrative modification does not require Federal Highway Administration, Federal Transit Administration or Caltrans approval. This change is effective

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immediately and therefore reflected as an administrative modification to California's 2011 FSTIP and StanCOG's 2011 FTIP per the date of this letter.

Please address any questions on this administrative modification to Rosa Park of my staff, at (209) 525-4642.

Sincerely,

A handwritten signature in blue ink that reads "Vincent J. Harris". The signature is fluid and cursive, with the first name being the most prominent.

Vincent J. Harris
Executive Director

Attachment 1: Statement of Change to the 2011 FTIP

Attachment 2: CTIPS Pages

Cc: Abhijit Bagde, Caltrans Division of Transportation Programming
Ken Baxter, Caltrans District 10
Parminder Singh, Caltrans District 10 DLAE
Alexander Smith, Federal Transit Administration
Scott Carson, Federal Highway Administration

Attachment 1

Statement of Change to the 2011 FTIP

STATEMENT OF CHANGE

Agency: Various
 Amendment Type: Administrative Modification
 Amendment #: 22

| Existing or New Project | MPO FTIP ID (CTIPS ID#) | SPONSOR AGENCY | PROJECT TITLE | Programming | | Phase | Fund Source | % Cost Increase/Decrease | Description of Change |
|-------------------------|-------------------------|-----------------------------------|---|-----------------|--------------------------|-------|-----------------|--------------------------|---|
| | | | | Current Federal | Proposed Federal | | | | |
| Existing | 21400000434 | Stanislaus Council of Governments | Job Access Reverse Commute: 5316 (JARC) - Funding for competitively selected projects based on the consolidated transportation plan. (Using Toll Credits) | FFY 10/11 | FFY 10/11, 11/12 & 12/13 | CON | FTA 5316 (JARC) | 28.3% | Reduce: \$52,917 in CON Local Funds in FFY 10/11. Add: \$264,191 in CON Federal Funds in FFY 11/12. Add: \$143,650 in CON Federal Funds in FFY 12/13. |
| Existing | 21400000435 | Stanislaus Council of Governments | New Freedom (FTA 5317 New Freedom funding for competitively selected projects selected from the consolidated transportation plan. (Using Toll Credits) | FFY 10/11 | FFY 10/11, 11/12 & 12/13 | CON | FTA 5317 (JARC) | 38.0% | Reduce: \$25,698 in CON Local Funds in FFY 10/11. Add: \$129,153 in CON Federal Funds in FFY 11/12. Add: \$70,620 in CON Federal Funds in FFY 12/13. |
| Existing | 11400000014 | Stanislaus Council of Governments | Planning, Programming & Monitoring | FFY 12/13 | FFY 12/13 & 13/14 | CON | TE | -6.6% | Reduce: \$517,000 in CON State Funds in FFY 12/13. Add: \$247,000 in CON State Funds in FFY 13/14. |

Attachment 2
CTIPS Pages

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

| | | | |
|--|--|--|--|
| DIST: PPNO: EA: CTIPS ID: 10 CT PROJECT ID: COUNTY: Stanislaus County | EA: CTIPS ID: 214-0000-0434 MPO ID: STANCOG ROUTE: PM: | TITLE (DESCRIPTION): Job Access Reverse Commute (5316 (JARC) - Funding for competitively selected projects based on the consolidated transportation plan. (Using Toll Credits)) | MPO Aprv: State Aprv: Federal Aprv: EPA TABLE II or III EXEMPT CATEGORY: Transit operating assistance. |
|--|--|--|--|

IMPLEMENTING AGENCY: Stanislaus Council of Governments

PROJECT MANAGER: ROSA PARK

PHONE: (209) 525-4600

EMAIL: rpark@stancog.org

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

| <u>Version</u> | <u>Status</u> | <u>Official Date</u> | <u>Updated By</u> | <u>Change Reason</u> | <u>Amend No.</u> | <u>Prog Con</u> | <i>(Dollars in whole)</i> <u>Prog RW</u> | <u>PE</u> |
|----------------|---------------|----------------------|-------------------|------------------------------------|------------------|-----------------|---|-----------|
| 4 | Active | 05/10/2012 | JFABELA | Amendment - Cost/Scope/Sch. Change | 22 | 1,609,000 | | |
| 3 | Official | 07/21/2010 | DNGUYEN2 | Adoption - Carry Over | | 1,254,000 | | |
| 2 | Official | 12/09/2008 | SPHILIPS | Adoption - Carry Over | | 659,000 | | |
| 1 | Official | 05/14/2008 | SBUTLER | Amendment - New Project | 11 | 659,000 | | |

| | | <u>PRIOR</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>14/15</u> | <u>15/16</u> | <u>BEYOND</u> | <u>TOTAL</u> |
|--|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| • FTA Funds - | PE | | | | | | | | | |
| • Fund Source 1 of 1 | RW | | | | | | | | | |
| • Fund Type: Job Access and Reverse Commute Program (5316) | CON | 936,603 | 264,589 | 264,191 | 143,650 | | | | | 1,609,033 |
| • Funding Agency: | TOTAL | 936,603 | 264,589 | 264,191 | 143,650 | | | | | 1,609,033 |

Comments:

Using Toll Credits
 ***** Version 4 - 05/10/2012 *****
 RTP Appendix # M-2/Page 1
 ***** Version 3 - 04/19/2010 *****
 ***** Version 2 - 06/26/2008 *****
 ***** Version 1 - 04/16/2008 *****

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

| | | | |
|--|--|---|--|
| DIST: PPNO: EA: CTIPS ID: 10 CT PROJECT ID: COUNTY: Stanislaus County | EA: CTIPS ID: 214-0000-0435 MPO ID: STANCOG ROUTE: PM: | TITLE (DESCRIPTION): New Freedom (FTA 5317 New Freedom funding for competitively selected projects selected from the Consolidated transportation plan. (Using Toll Credits)) | MPO Aprv: State Aprv: Federal Aprv: EPA TABLE II or III EXEMPT CATEGORY: Transit operating assistance. |
|--|--|---|--|

IMPLEMENTING AGENCY: Stanislaus Council of Governments

PROJECT MANAGER: ROSA PARK

PHONE: (209) 525-4600

EMAIL: rpark@stancog.org

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

| <u>Version</u> | <u>Status</u> | <u>Official Date</u> | <u>Updated By</u> | <u>Change Reason</u> | <u>Amend No.</u> | <u>Prog Con</u> | <i>(Dollars in whole)</i> <u>Prog RW</u> | <u>PE</u> |
|----------------|---------------|----------------------|-------------------|------------------------------------|------------------|-----------------|---|-----------|
| 4 | Active | 05/11/2012 | JFABELA | Amendment - Cost/Scope/Sch. Change | 22 | 632,000 | | |
| 3 | Official | 07/21/2010 | DNGUYEN2 | Adoption - Carry Over | | 458,000 | | |
| 2 | Official | 12/09/2008 | SPHILIPS | Adoption - Carry Over | | 304,000 | | |
| 1 | Official | 05/14/2008 | SBUTLER | Amendment - New Project | 11 | 304,000 | | |

| | | <u>PRIOR</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>14/15</u> | <u>15/16</u> | <u>BEYOND</u> | <u>TOTAL</u> |
|---|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| • FTA Funds - | PE | | | | | | | | | |
| • Fund Source 1 of 1 | RW | | | | | | | | | |
| • Fund Type: FTA 5317 - New Freedom Program | CON | 304,000 | 128,490 | 129,153 | 70,620 | | | | | 632,263 |
| • Funding Agency: | TOTAL | 304,000 | 128,490 | 129,153 | 70,620 | | | | | 632,263 |

Comments:

- Using Toll Credits
- ***** Version 4 - 05/10/2012 *****
- RTP Appendix # M-2/Page 2
- ***** Version 3 - 04/19/2010 *****
- ***** Version 2 - 06/26/2008 *****
- ***** Version 1 - 04/16/2008 *****

**Stanislaus Council of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

| | | |
|--|---|--|
| DIST: PPNO: EA: CTIPS ID: 10 9953 114-0000-0014 | TITLE (DESCRIPTION): Planning, Programming & Monitoring (Planning, Programming and Monitoring) | MPO Aprv: State Aprv: Federal Aprv: |
| CT PROJECT ID: MPO ID: 98STA014I | | EPA TABLE II or III EXEMPT CATEGORY: Non construction related activities. |
| COUNTY: ROUTE: PM: Stanislaus County | | |

IMPLEMENTING AGENCY: Stanislaus Council of Governments

PROJECT MANAGER: JEANETTE FABELA

PHONE: (209) 525-4645

EMAIL: jfabela@stancog.org

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | (Dollars in whole) Prog RW | PE |
|---------|----------|---------------|------------|------------------------------------|-----------|-----------|-------------------------------|----|
| 8 | Active | 05/11/2012 | JFABELA | Amendment - Cost/Scope/Sch. Change | 22 | 4,672,000 | | |
| 7 | Official | 07/21/2010 | DNGUYEN2 | Adoption - Carry Over | | 4,063,000 | | |
| 6 | Official | 12/09/2008 | SPHILIPS | Adoption - Carry Over | | 4,063,000 | | |
| 5 | Official | 07/12/2006 | BABANATH | Adoption - Carry Over | | 905,000 | | |
| 4 | Official | 08/11/2004 | BABANATH | Adoption - New Project | | 1,011,000 | | |
| 3 | Official | 05/08/2002 | CHARRIS | Adoption - Carry Over | | 414,000 | | |
| 2 | Official | 05/09/2001 | NPHILLIP | Amendment | 9 | 322,000 | | |
| 1 | Official | 12/01/2000 | DWHITMOR | Adoption | | 184,000 | | |

| | | PRIOR | 10/11 | 11/12 | 12/13 | 13/14 | 14/15 | 15/16 | BEYOND | TOTAL |
|---|-------|-----------|---------|---------|---------|---------|---------|---------|---------|-----------|
| • RIP - Funds for PPM - RIP | PE | | | | | | | | | |
| • Fund Source 1 of 1 | RW | | | | | | | | | |
| • Fund Type: State Cash | CON | 2,087,000 | 606,000 | 606,000 | 247,000 | 247,000 | 247,000 | 246,000 | 386,000 | 4,672,000 |
| • Funding Agency: Stanislaus Council of Governments | TOTAL | 2,087,000 | 606,000 | 606,000 | 247,000 | 247,000 | 247,000 | 246,000 | 386,000 | 4,672,000 |

Comments:

***** Version 8 - 05/10/2012 *****

RTP Appendix # M-1/Page 8

***** Version 7 - 04/16/10 *****

Project data transferred from 2008 STIP.

***** Version 6 - 06/17/08 *****

Project data transferred from 2008 STIP.

***** Version 5 - 06/21/06 *****

Project data transferred from 2006 STIP.

***** Version 4 - 04/10/06 *****

Project data transferred from 2004 STIP.

***** Version 3 - 04/05/02 *****

Project data transferred from 2002 RTIP.

***** Version 2 - 05/17/2001 *****