



## 2011 FTIP Amendment Project Tracking Document

Existing or New Project	MPO FTIP ID (CTIPS ID#)	SPONSOR AGENCY/ Amendment #	PROJECT TITLE	Programming		Phase	Fund Source	% Cost Increase/ Decrease	DESCRIPTION OF CHANGE
				Current	Proposed				
<b>CALTRANS</b>									
Existing	21400000380	<b>Caltrans Formal Amend #2</b>	Grouped Projects (Pavement resurfacing/ rehab)	FFY 10/11	FFY 10/11	<b>CON</b>	SHOPP	650%	<b>Type 2 Amendment: Increase Lump Sum Programming to reflect amended SHOPP</b> - Add \$3.8 Million for Construction Support and \$91.4 Million for Construction in Lump Sum
New	11400000141	<b>Caltrans Formal Amend #3</b>	SR 219 Widening Project Phase 2	N/A	FFY 10/11	<b>CON</b>	CMIA, RIP, Federal Demo	N/A	<b>Add new Project to 2011 FTIP.</b> This is a carryover project from the 2009 FTIP. Programming changes are as follows: Add \$18.813 M in CMIA Funds in FFY 10/11; Add \$4.480 M in Federal Demo Funds in FFY 10/11; Add \$8.447 RIP funds in FFY 10/11. Total funds added to 2011

									FTIP is \$31.740 Million. Including Prior Year funding, Total Project Cost is \$50.5 M. Add project scope reflecting 4 lane widening on 219, from Morrow to SR 108.
<b>CERES</b>									
Existing	21400000512	<b>Ceres Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>
Existing	21400000524	<b>Ceres Formal Amend #1</b>	Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>PE CON</b>	CMAQ	-100%	<b>Delete Project</b>
New	21400000599	<b>Ceres Formal Amend #4</b>	ITS Signal Synchronization	N/A	FFY 13/14	<b>CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTP.</b> In Construction (FFY 13/14), Federal Share is \$445,000 and Local Match is \$58,000

<b>HUGHSON</b>									
Existing	21400000520	<b>Hughson Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>
Existing	21400000526	<b>Hughson Formal Amend #1</b>	Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>CON</b>	CMAQ	-100%	<b>Delete Project</b>
<b>MODESTO</b>									
Existing	21400000513	<b>Modesto Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>

Existing	21400000527	<b>Modesto Formal Amend #1</b>	Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>PE RW CON</b>	CMAQ	-100%	<b>Delete Project</b>
New	21400000573	<b>Modesto Formal Amend #2</b>	Tuolumne River Regional Park Gateway Trail System	N/A	FFY 10/11	<b>CON</b>	Federal Demo (High Priority Program)	N/A	<b>Type 3 Amendment: Add new project -</b> Program \$350,000 in construction funding High Priority Program - DEMO ID # CA-867. This project is utilizing Toll Credits and therefore is 100% federally funded.
New (Carryover Project from 2009 TIP)	21400000510	<b>Modesto Formal Amend #2</b>	Rideshare Program	N/A	FFY 10/11 & 11/12	<b>CON</b>	CMAQ	N/A	<b>Type 3 Amendment: Add new project--</b> Carryover project (new project to 2011 FTIP). Program CMAQ \$58K in FFY 10/11 and \$58K in FFY 11/12 as well as related local match.
New	21400000583	<b>Modesto Formal Amend #4</b>	Street Improvements on the East Side of Sutter Avenue	N/A	FFY 10/11 & 11/12	<b>PE CON</b>	Safe Routes to School	N/A	<b>Add new project to 2011 FTIP.</b> In PE Phase (FFY 10/11) \$45,051.30 State Share. \$5,005.70 Local Match. In Construction Phase (FFY 11/12), \$378,325.60 State

									Share, \$42,036.17 Local Match. 90% Federally funded through Safe Routes to School
New	21400000584	<b>Modesto Formal Amend #4</b>	Street Improvements Near El Vista ES and La Loma Jr. HS	N/A	FFY 10/11 & 11/12	<b>PE CON</b>	Safe Routes to School	N/A	<b>Add new project to 2011 FTIP.</b> In PE Phase (FFY 10/11), \$45,051.30 Federal Share, \$5,005.70 Local Match. In Construction Phase (FFY 11/12). \$317,478.98 Federal Share, \$35,275.44 Local Match. 90% Federally funded through Safe Routes to School
New	21400000576	<b>Modesto Formal Amend #4</b>	Transit Bus Service	N/A	FFY 10/11	<b>CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In Construction Phase (FFY 10/11). \$354,000 Federal Share, \$46,000 Local Match. Federally funded though CMAQ
New	21400000595	<b>Modesto Formal Amend #4</b>	Traffic Model Maintenance	N/A	FFY 12/13	<b>PE</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In PE phase (FFY 12/13), \$266,000 Federal Share, \$34,000 Local Match
New	21400000597	<b>Modesto Formal Amend #4</b>	ATMS & CCTV	N/A	FFY 12/13 & 13/14	<b>PE CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In PE (FFY 12/13) and Construction (FFY 13/14). Federal Share is \$354,000 and Local Share is \$46,000

New	21400000598	<b>Modesto Formal Amend #4</b>	Coordinate Traffic Signals	N/A	FFY 12/13	<b>CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In Construction (FFY 12/13), Federal Share is \$434,000 and Local Match is \$56,000
New	2140000600	<b>Modesto/ Ripon Formal Amend #6</b>	Transit Bus Purchases & Transit Operating	N/A	FFY 10/11 &13/14	<b>CON</b>	CMAQ, FTA 5307	N/A	<b>Add new project to 2011 FTIP.</b> Add \$150,000 in FTA Section 5307 Modesto Urbanized Areas funds in Construction FY 13/14. Total project cost is \$1 M and project uses toll credits. In MPO comment section, it notes that the CMAQ funds are programmed in SJCOG FTIP to avoid programming duplication in Federal Statewide Transportation Improvement Program.

New	21400000601	<b>Modesto/ Ripon Formal Amend #6</b>	Transit Maintenance Facility	N/A	FFY 10/11 & 12/13	<b>PE CON</b>	FTA 5307, PTMISEA, Measure K	N/A	<b>Add new project to 2011 FTIP.</b> Add \$500,000 in FTA Section 5307 Modesto Urbanized Area funds for PE (FY 10/11) and Construction (FY 12/13) phases. Total project cost is \$1M and project uses toll credits for PE phase. In MPO comment section, it notes that PTMISEA (from SJCOG) and Local funds will be programmed in an SJCOG FTIP amendment to avoid programming duplication in Federal Statewide Transportation Improvement Program.
Existing	21400000576	<b>Modesto Formal Amend #9</b>	Transit Bus Service: 2 yrs Operating Bus Service	FFY 10/11	N/A	<b>CON</b>	CMAQ	N/A	<b>Delete Project. Delete: \$400,000</b> in CON Funds (\$354,000 Federal Funds and \$46,000 Local Funds)
Existing	21400000510	<b>Modesto Formal Amend #9</b>	Rideshare Program, City of Modesto	FFY 10/11	N/A	<b>CON</b>	CMAQ	-50.00%	<b>Delete: \$65,000</b> in FFY 10/11 CON Funds (\$58,000 Federal Funds & \$7,000 Local Funds)
New	21400000607	<b>Modesto Formal Amend #9</b>	Purchase 4 Replacement Buses	N/A	FFY 10/11	<b>CON</b>	CMAQ	N/A	<b>Add: \$1,579,931</b> in CON Funds (\$1,417,360 Federal Funds and \$162,571)

New	21400000608	<b>Modesto Formal Amend #9</b>	Upgrade AVL System	N/A	FFY 12/13	<b>CON</b>	CMAQ	N/A	<b>Add: \$260,880</b> in CON Funds (\$234,036 Federal Funds and \$26,844 Local Funds)
New	21400000609	<b>Modesto Formal Amend #9</b>	Participate in Purchase of Replacement Bus	N/A	FFY 13/14	<b>CON</b>	CMAQ	N/A	<b>Add: \$428,933</b> in CON Funds (\$384,797 Federal Funds and \$44,136 Local Funds)
Existing	21400000595	<b>Modesto Formal Amend #9</b>	Traffic Model Maintenance	FFY 12/13	FFY 10/11	<b>PE</b>	CMAQ	N/A	<b>Movement of Funding: \$265,590</b> in PE Federal Funds from FFY 12/13 to FFY 10/11 & <b>Add: \$34,410</b> in PE Federal Funds in FFY 10/11 for a total of \$300,000 in PE Federal Funds in FFY10/11 & <b>Delete: \$34,410</b> in PE Local Funds (Toll Credit is being applied so no local match identified - See Comments in CTIPS Page)
Existing	21400000597	<b>Modesto Formal Amend #9</b>	Expand ATMS and CCTV at Briggsmore	FFY 12/13	FFY 11/12	<b>PE</b>	CMAQ	N/A	<b>Movement of Funding: \$61,971</b> in PE Federal Funds from FFY 12/13 to FFY 11/12 & <b>Add: \$8,029</b> in PE Federal Funds in FFY 10/11 for a total of \$70,000 in PE Federal Funds in FFY 11/12 & <b>Delete: \$8,029</b> in PE Local Funds in FFY 12/13 (Toll Credit is being applied so no



									local match identified - See Comments in CTIPS Page)
New	21400000613	<b>Modesto Formal Amend #9</b>	Intersection Improvements Oakdale/Sylvan	N/A	FFY 10/11, 11/12, & 12/13	<b>PE ROW CON</b>	CMAQ	N/A	<b>Add: \$1,995,120</b> (\$300,000 in Federal PE Funds FFY 10/11 Toll Credit is being applied so no local match identified, \$450,000 in Federal ROW Funds in FFY11/12 Toll Credit is being applied so no local match identified, & \$1,117,000 in CON Federal Funds in FFY 12/13 & \$128,120 in CON Local Funds in FFY 12/13)
Existing	21400000595	<b>Modesto Administrative Modification #10</b>	Traffic Model Maintenance and Counts	FFY 10/11	FFY 10/11	<b>CON</b>	CMAQ	N/A	<b>Move Funding: \$300,000 in PE in FFY 10/11 to CON in FFY 10/11.</b>
Existing	21400000595	<b>Modesto Administrative Modification #12</b>	Traffic Model Maintenance and Counts	FFY 10/11	FFY 10/11	<b>CON</b>	CMAQ	33.3%	<b>Add: \$100,000 in CON Federal Funds in FFY 10/11 - **100% CMAQ funding per energy act provisions will be used, relieving local agency of match requirement</b>
New	21400000622	<b>Modesto Formal Amend #16</b>	Virginia Corridor Rails to Trails - VI	N/A	FY 11/12	<b>CON</b>	BTA	100.0%	<b>Add: \$2,884,936 CON Funds (\$884,936 in Stated Funds/BTA and \$2,000,000 in Local Funds)</b>

**NEWMAN**

Existing	21400000519	<b>Newman Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>
Existing	21400000528	<b>Newman Formal Amend #1</b>	Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>RW CON</b>	CMAQ	-100%	<b>Delete Project</b>
New	21400000605	<b>Newman Formal Amend #9</b>	CNG Fueling Station	N/A	FFY 11/12	<b>PE CON</b>	CMAQ	N/A	<b>Add: \$400,000 in Federal funds</b> (\$50,000 in PE Phase & \$350,000 in CON Phase) (Toll Credit is being applied so no local match identified - See Comments in CTIPS Page)

**OAKDALE**

Existing	21400000515	<b>Oakdale Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>
Existing	21400000529	<b>Oakdale Formal Amend #1</b>	Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>PE CON</b>	CMAQ	-100%	<b>Delete Project</b>

**PATTERSON**

Existing	21400000517	<b>Patterson Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>
Existing	21400000530	<b>Patterson Formal Amend #1</b>	Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>PE</b>	CMAQ	-100%	<b>Delete Project</b>
New	21400000580	<b>Patterson Formal Amend #4</b>	Road Improvement Sperry/Del Puerto (Adding shared right and left turn lanes)	N/A	FFY 10/11	<b>PE</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In PE Phase (FFY 10/11), \$199,000 Federal Share, \$25,000 Local Match. Federally funded through CMAQ

Existing	11400000152	<b>Patterson Formal Amend #9</b>	Roundabout Landscaping and Splitter Islands	N/A	FFY 10/11	<b>PE</b>	RSTP	14%	<b>Add \$20,000 in PE funds in FY 10/11</b> (Toll Credit is being applied so no local match identified - See Comments in CTIPS Page)
Existing	21400000580	<b>Patterson Formal Amend #9</b>	Road Improvement Sperry/ Del Puerto	FY 10/11 & 13/14	FY 10/11 & 13/14	<b>CON &amp; PE</b>	CMAQ	76.20%	<b>Reduce \$100,000 in PE Funds in FFY 10/11</b> (\$74,000 Federal Funds & \$26,000 Local Funds) (Toll Credit is being applied so no local match identified - See Comments in CTIPS Page) <b>Add: \$270,230 in CON Funds in FFY 13/14</b> (\$242,424 Federal Funds & \$27,806 Local Funds)
<b>RIVERBANK</b>									
Existing	21400000516	<b>Riverbank Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>

Existing	21400000531	<b>Riverbank Formal Amend #1</b>	Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>CON</b>	CMAQ	-100%	<b>Delete Project</b>
New	21400000589	<b>Riverbank Formal Amend #4</b>	Purchase Alternative Fuel Vehicles	N/A	FFY 12/13	<b>CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In Construction Phase (FFY 12/13), \$133,000 Federal Share, \$15,000 Local Match. Federally funded through CMAQ
New	21400000614	<b>Riverbank Formal Amend #9</b>	Purchase Alternative Fuel Vehicles/ Equipment	N/A	FFY 10/11	<b>CON</b>	CMAQ	N/A	<b>Add: \$109,875 in CON Federal Funds in FFY 10/11</b> (Toll Credit is being applied so no local match identified - See Comments in CTIPS Page)
Existing	21400000589	<b>Riverbank Formal Amend #9</b>	Purchase Alternative Fuel Vehicle	FFY 12/13	FFY 11/12	<b>CON</b>	CMAQ	N/A	<b>Movement of Funding: \$148,000 in CON Funds</b> (\$133,000 Federal & \$15,000 Local Funds) from FFY 12/13 to FFY 11/12

New	21400000606	<b>Riverbank Formal Amend #9</b>	Install Traffic Signal: Oakdale & Morill Roads	N/A	FFY 11/12	<b>CON</b>	CMAQ	N/A	<b>Add: \$634,000 in CON Funds</b> (\$561,000 Federal Funds & \$73,000 Local Funds)
New	21400000612	<b>Riverbank Formal Amend #9</b>	Retrofitting Vactor Truck with a new clean fuel engine	N/A	FFY 10/11	<b>CON</b>	CMAQ	N/A	<b>Add: \$140,000 in CON Federal funds</b> (Toll Credit is being applied so no local match identified - See Comments in CTIPS Page)
Existing	21400000612	<b>Riverbank Formal Amend #12</b>	Retrofitting Vactor Truck	FFY 10/11	FFY 11/12	CON	CMAQ	0.0%	<b>Movement of Funds: \$140,000 CON Federal Funds in FFY 10/11 to FFY 11/12</b>
<b>STANISLAUS COUNCIL OF GOVERNMENTS</b>									
Existing	11400000022	<b>StanCOG Administrative Modification #11</b>	SR 132 Expressway	FFY 10/11	Prior (FFY 09/10)	PE	DEMO	N/A	<b>Reduce: \$560,000 in CON Federal Funds in FFY 10/11 Add: \$700,000 to PE in FFY 09/10</b> (\$560,000 Federal Funds & \$140,000 in Local Funds)

Existing	11400000022	<b>StanCOG Administrative Modification #17</b>	SR 132 Expressway	Prior FY 10/11 & FY 12/13	FY 11/12 through FY 15/16	PE, ROW & CON	DEMO & TCRP	0.0%	<p><b>Move \$1,452,000 in TCRP funds</b> from Prior FY to FY 15/16 CON.</p> <p><b>Move \$1,530,000 in TCRP funds</b> from FY 10/11 to FY 15/16 CON.</p> <p><b>Move \$8,390,000 in TCRP funds</b> from FY 12/13 to FY 15/16 CON.</p> <p><b>Move \$560,000 in Demo funds</b> from - Prior FY to FY 11/12 PE.</p> <p><b>Move \$900,000 in DEMO funds</b> from Prior FY to FY 13/14 PE.</p> <p><b>Move \$447,000 in DEMO</b> from FY 10/11 to FY 13/14 PE.</p> <p><b>Move \$7,180,000 in DEMO funds</b> from FY 10/11 to FY 13/14 ROW.</p> <p><b>Move \$513,000 in DEMO funds</b> from FY 10/11 to FY 15/16 CON.</p> <p><b>Move \$4,000,000 in Local Funds</b> from FY 12/13 to FY 15/16.</p> <p><b>Add \$1,000 in Local Funds</b> to FY 15/16 CON.</p> <p><b>Move \$140,00 in Local Funds</b> from Prior FY to FY 11/12 CON.</p>
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**STANISLAUS COUNTY**

Existing	21400000511	<p><b>Stanislaus County</b></p> <p><b>Formal Amend #1</b></p>	<p>Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3</p> <p>Categories - Pavement resurfacing and/or rehabilitation</p>	<p>FFY 10/11 through FFY 13/14</p>	<p>FFY 10/11 through FFY 13/14</p>	<p><b>CON</b></p>	<p>RSTP</p>	<p>-100%</p>	<p><b>Delete Project</b></p>
Existing	21400000523	<p><b>Stanislaus County</b></p> <p><b>Formal Amend #1</b></p>	<p>Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3</p> <p>Categories</p>	<p>FFY 12/13 &amp; 13/14</p>	<p>FFY 12/13 &amp; 13/14</p>	<p><b>CON</b></p>	<p>CMAQ</p>	<p>-100%</p>	<p><b>Delete Project</b></p>

New	21400000572	<b>Stanislaus County Formal Amend #2</b>	SR 99/SR 219 Kiernan Interchange	N/A	FFY 10/11	<b>PE</b>	Local (Developer Fee)	N/A	<b>Type 3 Amendment: Add new Project (Environmental only)</b> – Program Local funds in the amount of \$4.370 M for PE in FFY 10/11. Project description is PE phase (environmental only) and notes that Prop 1B Funds for later capital phases will be programmed after California Transportation Commission approval of Route 99 bond savings. When approved, the funding will be amended in TIP.
Existing	21400000418	<b>Stanislaus County Formal Amend #4</b>	7 <sup>th</sup> Street Bridge	FFY 10/11	FFY 10/11 & FFY 12/13	<b>PE ROW</b>	HBP	144%	<b>Increase Overall HBP Programming Line Item</b> – In PE (FFY 10/11), Add PE total cost of \$1.6 million; Change ROW Phase Total from \$2 million to \$3.25 million and shift ROW phase from FFY 10/11 to FFY 12/13. Total programming change from \$2 million to \$4.9 million, increase of 40%

New	21400000611	<b>Stanislaus County</b> <b>Formal Amend #9</b>	Purchase Alternative Fuel Vehicles/ Equipment	N/A	FFY 10/11	<b>CON</b>	CMAQ	N/A	<b>Add: \$790,000 in CON Federal Funds</b> (Toll Credit is being applied so no local match identified - See Comments in CTIPS Page)
New	21400000610	<b>Stanislaus County</b> <b>Formal Amend #9</b>	Install Roundabout Golden State/Golf/Berkeley Intersection	N/A	FFY 11/12	<b>CON</b>	CMAQ	N/A	<b>Add: \$2,060,000 in CON funds</b> (\$540,000 Federal Funds & \$1,520,000 in Local Funds)
Existing	21400000418	<b>Stanislaus County</b> <b>Administrative Modification #17</b>	7th Street Bridge - BN 38C0023: Replace 7th Street 2-Lane Bridge with 4-Lane Bridge over Tuolumne River, South Tuolumne Blvd	FY 10/11 & FY 11/12	FY 12/13 & FY 13/14	<b>PE &amp; ROW</b>	HBP	0.0%	<b>Move \$1,628,000 in PE Funds from FY 10/11 to FY 12/13</b> (\$1,441,000 in Federal Funds & \$187,000 in Local Funds) <b>Move \$3,250,000 in ROW Funds in FY 11/12 to FY 13/14</b> (\$2,877,000 in Federal Funds & \$373,000 in Local Funds)
<b>TURLOCK</b>									
Existing	21400000532	<b>Turlock</b> <b>Formal Amend #1</b>	Grouped Projects for Safety Improvements - Safer roads - inclusive of federal aid and non-federal aid roads: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & FFY 13/14	FFY 12/13 & FFY 13/14	<b>PE CON</b>	CMAQ	-100%	<b>Delete Project</b>

Existing	21400000514	<b>Turlock Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>
New	21400000574	<b>Turlock Formal Amend #4</b>	Purchase Alternative Fuel Vehicles	N/A	FFY 10/11	<b>CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In Construction Phase (FFY 10/11) \$270,000 Federal Share, \$157,000 Local Match. Federally funded through CMAQ
New	21400000575	<b>Turlock Formal Amend #4</b>	Purchase Alternative Fuel Vehicles	N/A	FFY 10/11	<b>PE CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In PE Phase (FFY 10/11) \$7,000 Federal Share, \$1,000 Local Match. In Construction Phase (FFY 10/11) \$250,000 Federal Share, \$32,000 Local Match. Federally funded through CMAQ

New	21400000591	<b>Turlock Formal Amend #4</b>	Purchase Alternative Fuel Vehicles	N/A	FFY 13/14	<b>CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In Construction Phase (FFY 13/14), \$200,000 Federal Share, \$31,000 Local Match. Federally funded through CMAQ
Existing	11400000155	<b>Turlock Administrative Modification #7</b>	Landscape Median on Christoffersen Pkwy	FY 10/11	FY 10/11	<b>CON</b>	Local Funds	11.47%	<b>Add:</b> \$44,733 in CON Local Funds in FY 10/11.
Existing	11400000155	<b>Turlock Administrative Modification #8</b>	Landscape Median on Christoffersen Pkwy	FY 10/11	FY 10/11	<b>CON</b>	Local Funds	1.40%	<b>Add:</b> \$6,267 in CON Local Funds in FY 10/11.
Existing	21400000372	<b>Turlock Formal Amend #18</b>	BLAST/DART Operations	FY 11/12 & 12/13	FY 11/12 & 12/13	CON	FTA 5307	-5.2%	<b>Reduce: \$600,000 in PE Phase (FY 11/12:</b> Reduce \$400,000 in Federal Funds & Add \$100,000 in Local Funds) <b>(FY 12/13:</b> Reduce \$400,000 in Federal Funds & Add \$100,000 in Local Funds)
Existing	21400000373	<b>Turlock Formal Amend #18</b>	Purchase Buses	FY 11/12 & 12/13	FY 11/12 & 12/13	CON	FTA 5307	-5.2%	<b>Reduce: \$732,000 in PE Phase (FY 11/12:</b> Reduce \$175,000 in Federal Funds & Reduce \$35,000 in Local Funds) <b>(FY 12/13:</b> Reduce \$435,000 in Federal Funds & Reduce \$87,000 in Local Funds)

New	21400000628	<b>Turlock Formal Amend #18</b>	Preventative Maintenance	FY 11/12 & 12/13	FY 11/12 & 12/13	CON	FTA 5307	New Project	<b>Add: \$300,000 in PE Phase (FY 11/12:</b> Add \$125,000 in Federal Funds & Add \$25,000 in Local Funds) <b>(FY 12/13:</b> Add \$125,000 in Federal Funds & Add \$25,000 in Local Funds)
New	21400000629	<b>Turlock Formal Amend #18</b>	Support Equipment	FY 11/12 & 12/13	FY 11/12 & 12/13	CON	FTA 5307	New Project	<b>Add: \$240,000 in PE Phase (FY 11/12:</b> Add \$100,000 in Federal Funds & Add \$20,000 in Local Funds) <b>(FY 12/13:</b> Add \$100,000 in Federal Funds & Add \$20,000 in Local Funds)
New	21400000630	<b>Turlock Formal Amend #18</b>	Property Acquisition/ Construction	FY 11/12 & 12/13	FY 11/12 & 12/13	CON	FTA 5307	New Project	<b>Add: \$2,880,000 in PE Phase (FY 11/12:</b> Add \$1,400,000 in Federal Funds & Add \$280,000 in Local Funds) <b>(FY 12/13:</b> Add \$1,000,000 in Federal Funds & Add \$200,000 in Local Funds)

Existing	11400000134	<b>Turlock Administrative Modification #19</b>	Golden State Boulevard Landscaping - In Turlock, on Golden State Boulevard from Christofferson Parkway to Monte Vista Avenue. Landscape median island.	FY 13/14	FY 11/12	CON	TE	13.0%	<b>Move Funds from FY 13/14 to FY 11/12 - Technical Errata to Reflect STIP Programming to be consistent with CTC adopted STIP. Add: \$43,000 in Local Funds</b>
Existing	11400000153	<b>Turlock Administrative Modification #19</b>	Landscape Median on Golden State Blvd. - In Turlock, on Golden State Boulevard from Christoffersen Parkway to Roberts Road approximately .5 miles. Landscape median.	FY 11/12	FY 11/12	CON	TE	13.0%	<b>Add: \$60,000 in Local Funds</b>
Existing	11400000156	<b>Turlock Administrative Modification #19</b>	Landscape Median Golden State Blvd/1700 Ft South - In Turlock, on Golden State Boulevard from Monte Vista Avenue to 1,700 feet south approximately .5 miles. Landscape median.	FY 11/12	FY 11/12	CON	TE	13.0%	<b>Add: \$59,000 in Local Funds</b>

**VARIOUS AGENCIES (GROUPED PROJECTS)**

New	21400000565	<b>Various Agencies Formal Amend #1</b>	Grouped Projects for Safety Improvements: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>CON</b>	CMAQ	100%	<b>Add: \$12,919,539</b> (\$8,553,083 Federal & \$4,366,456 Local Match)  Back-up List Attached
New	21400000566	<b>Various Agencies Formal Amend #1</b>	Grouped Projects for Pavement Resurfacing and/or Rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>CON</b>	RSTP	100%	<b>Add: \$24,131,706</b> (\$21,363,800 Federal & \$2,767,906 Local Match)  Back-up List Attached
New	21400000567	<b>Various Agencies Formal Amend #1</b>	Grouped Projects for Bicycle and Pedestrian Facilities: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>CON</b>	CMAQ	100%	<b>Add: \$1,699,860</b> (\$1,504,807 Federal & \$195,053 Local Match)  Back-up List Attached
New	21400000568	<b>Various Agencies Formal Amend #1</b>	Grouped Projects for Purchase of Support Vehicles: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and	FFY 12/13 & 13/14	FFY 12/13 & 13/14	<b>CON</b>	CMAQ	100%	<b>Add: \$1,169,068</b> (\$1,031,563 Federal & \$137,505 Local Match)  Back-up List Attached



			Table 3 Categories						
New	21400000569	<b>Various Agencies</b> <b>Formal Amend #1</b>	Grouped Projects for New Buses and rail cars to replace existing vehicles or for minor expansions of the fleet: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13	FFY 12/13	<b>CON</b>	CMAQ	100%	<b>Add: \$1,200,000</b> (\$1,062,360 Federal & \$137,640 Local Match)  Back-up List Attached
New	21400000570	<b>Various Agencies</b> <b>Formal Amend #1</b>	Grouped Projects for Reconstruction or Renovation of Transit Building and structures (Non-Capacity Increasing): Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories	FFY 12/13	FFY 12/13	<b>CON</b>	CMAQ	100%	<b>Add: \$200,000</b> (\$177,060 Federal & \$22,940 Local Match)  Back-up List Attached
Existing	21400000565	<b>Various Agencies</b> <b>Formal Amend #2</b>	Grouped Projects for Safety Improvements	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>PE ROW CON</b>	CMAQ	23%	<b>Type 2 and 3 Amendment: Add new projects to Lump Sum and funding changes.</b> Program FFY 10/11 through FFY 13/14 CMAQ funds to grouped project - Programs \$2.649 M in FFY 10/11, \$4.251 M

									in FFY 11/12, \$3.4 M in FFY 12/13, and \$5.1 M in FFY 13/14 and related local match.
New	21400000587	<b>Various Formal Amend #4</b>	SHOPP Grouped Safety Improvements Program	N/A	FFY 13/14	<b>CON</b>	SHOPP	N/A	<b>Add new project to 2011 FTIP.</b> Lump Sum programming; In Construction Phase (FFY 13/14, add \$553,000 SHOPP AC and \$71,000 SHOPP State Cash
Existing	21400000447	<b>Various Formal Amend #4</b>	Highway Bridge Program Grouped Projects	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	HBP	60%	<b>Increase HBP Programming –</b> Lump Sum Programming in Construction Phases for all 4 Fiscal years; Total project cost increase from \$42 million to \$67 million; an increase of 60%
Existing	21400000567	<b>Various Formal Amend #4</b>	Grouped Projects for Bike and Pedestrian	FFY 12/13 and FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	CMAQ	40%	<b>Increase overall CMAQ programming in Lump Sum –</b> Add Construction (FFY 10/11) programming of \$132,000 and FFY 11/12 programming of \$544,000. Total programming change from \$1.7 million to 2.4 million, an increase of 40%
Existing	21400000565	<b>Various Formal Amend #4</b>	Safety Lump Sum for CMAQ Projects	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	CMAQ	-89%	<b>Reduce overall CMAQ programming and minor name changes –</b> Revise lump sum name from

									Safety to (Safety – Traffic Control Devices Other Than Signal). Revise CMAQ programming total from \$15.4 million to \$1.9 million. Total project cost change from \$21 million to \$2.3 million, a -89% change
New	21400000594	<b>Various Formal Amend #4</b>	Lump Sum for Intersection Signalization	N/A	FFY 10/11 through FFY 13/14	<b>CON</b>	CMAQ	N/A	<b>Add new project to 2011 FTIP.</b> In Construction Phase Total \$10.662 million Federal Share and \$3.5 million Local Match
Existing	21400000569	<b>Various Formal Amend #4</b>	Lump Sum for New Bus	FFY 12/13	FFY 12/13	<b>CON</b>	CMAQ	N/A	<b>Delete project listing.</b> Projects have been identified individually in the TIP
Existing	21400000568	<b>Various Formal Amend #4</b>	Lump Sum for Support Vehicles	FFY 12/13 and FFY 13/14	FFY 12/13 and FFY 13/14	<b>CON</b>	CMAQ	N/A	<b>Delete project listing.</b> Projects have been identified individually in the TIP
Existing	21400000570	<b>Various Formal Amend #4</b>	Lump Sum for Transit Facilities	FFY 12/13	FFY 12/13	<b>CON</b>	CMAQ	N/A	<b>Change lump sum name</b> from Transit Facilities to Passenger Amenities
Existing	21400000594	<b>Various Administrative Modification #5</b>	Grouped Projects for Intersection Signalization	FFY 10/11	FFY 10/11	<b>CON</b>	CMAQ	1.70%	<b>Add \$250,00 in Local Funds</b> in FFY 10/11 (Minor B Funds) (City of Waterford “Westerns Ave. and SR 132”)

Existing	21400000565	<b>Various Administrative Modification #5</b>	Grouped Projects for Safety	FFY 10/11 and FFY 11/12	FFY 10/11 & 11/12	<b>CON</b>	CMAQ	-0.13%	<b>Delete \$2,868</b> in FFY 10/11 CON Local Funds using Toll Credits in FFY 10/11 CON. <b>Move \$17,132</b> from FFY 10/11 CON Federal Funds to FFY 11/12 Federal CON funds (City of Oakdale "G Street & Maag Ave.)
New	21400000603	<b>Various Formal Amend #6</b>	Catholic Charities of the Diocese of Stockton: Operating Assistance for the Senior Assisted Transportation Program	N/A	FFY 10/11 & 11/12	<b>CON</b>	FTA 5317 New Freedom	N/A	<b>Add new project to 2011 FTIP.</b> Add \$116,000 in FTA Section 5317 New Freedom Funds for Construction FFY 10/11 and FFY 11/12 (FY10/11: \$29,000 State Share & \$29,000 Local Match) and (FY11/12: \$29,000 State Share & \$29,000 Local Match)
Existing	21400000566	<b>Various Formal Amend #9</b>	Grouped Projects for Pavement Resurfacing/ Rehab	FY 10/11	FY 10/11	<b>CON</b>	RSTP	-0.04%	<b>Reduce \$22,294 in CON Funds</b> (\$20,000 Federal Funds & \$2,294 Local Funds) (City of Patterson Lump Sum Line-Item list has been updated to reflect the change - See Attached Backup List)

Existing	21400000565	<b>Various Formal Amend #9</b>	Grouped Projects for Safety Improvements	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	CMAQ	-28%	<b>Reduce: \$1,162,717</b> (\$430,130 in CON Federal Funds in FFY 12/13, \$501,000 in CON Federal Funds in FFY 13/14) (\$11,132 in CON Local Funds in FFY 10/11, \$25,414 in CON Local Funds in FFY 11/12, \$55,575 in CON Local Funds in FFY 12/13, \$139,466 in CON Local Funds in FFY 13/14) (Toll Credit is being applied - See Comments in CTIPS Page) <b>Add: \$524,414 in CON Federal Funds</b> (\$154,000 Federal Funds in CON FFY 10/11 & \$370,414 in CON Federal Funds in FFY 11/12)
Existing	21400000456	<b>Various Formal Amend #9</b>	HSIP Grouped Projects for Safety Improvements	N/A	FFY 13/14	<b>CON</b>	HSIP	138.99%	<b>Add: \$799,900 in CON funds for FFY 13/14</b> (\$719,900 Federal Funds & \$80,000 Local Funds) Revised HSIP Backup List Attached
New	21400000604	<b>Various Formal Amend #9</b>	Grouped Projects for Hazard Elimination Program	FFY 10/11	FFY 10/11	<b>CON</b>	Section 130 Rail Grade Crossing Hazard Eliminatio n	N/A	<b>Add: \$2,387,983 in Federal CON funds for FFY 10/11.</b>

Existing	21400000567	<b>Various Formal Amend #9</b>	Grouped Projects for Bicycle and Pedestrian Facilities	FFY 10/11	FFY 10/11	<b>CON</b>	CMAQ	-1.74%	<b>Reduce: \$40,000 in CON Funds in FFY 10/11</b> (\$36,000 Federal Funds & \$4,000 Local Funds)
Existing	21400000594	<b>Various Formal Amend #9</b>	Grouped Projects for Intersection Signalization	FFY 10/11, 11/12, & 12/13	FFY 10/11, 11/12, & 12/13	<b>CON</b>	CMAQ	-16.17%	<b>Reduce: \$2,333,858</b> (\$632,502 in CON Federal Funds in FFY 10/11, \$1,010,514 in CON Federal Funds in FFY 11/12, \$168,042 in CON Federal Funds in FFY 12/13)(\$216,398 in CON Local Funds in FFY 10/11, \$286,136 in CON Local Funds FFY 11/12, \$20,266 in CON Local Funds in FFY 12/13)
Existing	21400000567	<b>Various Administrative Modification #10</b>	Grouped Projects for Bicycle and Pedestrian Facilities	FFY 11/12	FFY 11/12	<b>CON</b>	CMAQ	5.5%	<b>Add: \$129,135 in CON Funds in FFY 11/12</b> (\$118,515 in Federal Funds & \$10,620 in Local Funds) (See Attached Back-up List)
Existing	21400000565	<b>Various Administrative Modification #10</b>	Grouped Projects for Safety Improvements	FFY 11/12	FFY 11/12	<b>CON</b>	CMAQ	4.1%	<b>Add: \$68,000 in CON Funds in FFY 11/12</b> (\$60,000 in Federal Funds & \$8,000 in Local Funds) (See Attached Back-up List)

Existing	21400000447	<b>Various Administrative Modification #10</b>	Grouped Projects for Bridge Rehabilitation and Reconstruction - HBP Program	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	HBP	-15.5%	<b>Reduce: \$13,334,824 in CON Funds</b> (\$23,521 in Local Funds in FFY 10/11; \$1,841,303 Federal Funds & \$11,470,000 in Local Funds in FFY 13/14) <b>Add: \$1,792,851 in CON Funds</b> (\$1,703,135 in Federal Funds in FFY 10/11; \$12,500 in Federal Funds in FFY 11/12; \$77,216 in Federal Funds in FFY12/13) (Updates based on 03/28/2011, 10:18 AM Caltrans 2008/9-2013/14 Highway Bridge Program List - See Attached Back-up List)
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Existing	21400000567	<b>Various Administrative Modification #12</b>	Grouped Projects for Bicycle & Pedestrian Facilities - Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories (Motorized & Non-Motorized)	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	CON	CMAQ	6.90%	<p><b>Reduce: \$541,199 in CON Funds</b> (\$79,000 Federal Funds &amp; \$10,235 in Local Funds in FFY 11/12; \$199,791 in Federal Funds &amp; \$25,690 in FFY12/13; \$200,402 in Federal Funds &amp; \$26,081 in Local Funds in FFY 13/14)</p> <p><b>Add: \$711,430 in CON Funds in FFY 10/11</b> (\$629,153 in Federal Funds &amp; \$82,277 in Local Funds)</p> <p><b>**100% CMAQ funding per energy act provisions will be used, relieving local agency of match requirement: FFY 10/11 City of Ceres "Hatch Rd TID Lateral Phase 3" (\$102,300) &amp; "Hatch TID Lateral # 1 Richland to Central" (\$102,671); FFY 10/11 City of Patterson "Ward Calvison/Sports Park (\$5,000); FFY 10/11 City of Hughson (\$340,000)</b></p> <p><b>** (Revised Grouped Project Listing Attached)</b></p>
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Existing	21400000594	<b>Various Administrative Modification #12</b>	Grouped Projects for Intersection Signalization projects consistent with 40 CFR Part 93.126 Exempt Table 3 category	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	CON	CMAQ	8.0%	<p><b>Reduce: \$90,000 in CON Local Funds in FFY 12/13</b> (\$79,677 in Federal Funds &amp; \$10,325 in Local Funds)</p> <p><b>Add: \$1,086,261 in CON Federal Funds</b> (\$90,000 in Federal Funds in FFY 10/11; \$270,000 in Federal Funds in FFY 11/12; \$644,466 in Federal Funds &amp; 81,795 in Local Funds in FFY 13/14)</p> <p><b>**100% CMAQ funding per energy act provisions will be used, relieving local agency of match requirement: FFY10/11 City of Modesto "New Traffic Signal 2013" (\$90,000)</b></p> <p><b>** (Revised Grouped Project Listing Attached)</b></p>
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Existing	21400000565	<b>Various Administrative Modification #12</b>	Grouped Projects for Safety Improvements (Traffic Control Devices Other than Signal) - Projects are consistent with 40 CFR Part 93.126 Exempt Table 2 and 3 Categories	FFY 10/11 & 11/12	FFY 10/11 & 11/12	CON	CMAQ	-19.9%	<b>Reduce: \$348,000 in CON Funds</b> (\$15,000 in Federal Funds in FFY 10/11) (\$325,000 in Federal Funds & \$8,000 in Local Funds in FFY 11/12) <b>Add: \$8,000 in CON Funds</b> (\$8,000 in Local Funds in FFY 10/11) <b>**<i>(Revised Grouped Project Listing Attached)</i></b>
Existing	214-0000-0567	<b>Various Administrative Modification #14</b>	Grouped Projects for Bicycle & Pedestrian Facilities	2010/11	2010/11	CON	Local Match for CMAQ	0.020%	<b>Decrease Local Match Funds in FY 10/11 by \$45,394.</b> City of Ceres has decreased their local matching funds for a project in the lump sum list.
Existing	214-0000-0566	<b>Various Administrative Modification #14</b>	Grouped Projects for Pavement Resurfacing	2010/11	2010/11	CON	Local Match for RSTP	0.001%	<b>Increase Local Match Funds in FY 10/11 by \$30,349.</b> City of Turlock has increased their local matching funds for a project in the lump sum list.

Existing	21400000566	<b>Various Administrative Modification #15</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 11/12, 12/13 & 13/14	FFY 11/12, 12/13 & 13/14	<b>CON</b>	RSTP	-5.00%	<b>Reduce: \$1,210,316 in CON Funds</b> (Delete \$283,257 in Federal Funds & \$107,944 in Local Funds in FFY 11/12; Delete \$185,357 in Federal Funds & \$24,019 in Local Funds in FFY 12/13; Delete \$541,905 in Federal Funds & \$67,834 Local Funds in FFY 13/14) <i>Toll Credits added in FFY 11/12 for 2 City of Modesto Projects</i>
Existing	21400000567	<b>Various Administrative Modification #15</b>	Grouped Projects for Bicycle & Pedestrian Facilities - Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories (Motorized & Non-Motorized)	FFY11/12, & 12/13	FFY 11/12, & 12/13	<b>CON</b>	CMAQ	20.00%	<b>Add: \$426,053 in CON Funds</b> (Add \$83,414 in Federal Funds in FFY 11/12; Add \$303,338 in Federal Funds & \$39,301 in Local Funds in FFY 12/13) <i>Toll Credits added in FFY 11/12 for a City of Modesto &amp; City of Patterson Project</i>

Existing	21400000594	<b>Various Administrative Modification #15</b>	Grouped Projects for Intersection Signalization projects consistent with 40 CFR Part 93.126 Exempt Table 3 category	FFY 13/14	FFY 13/14	<b>CON</b>	CMAQ	1.60%	<b>Add: \$213,355 in CON Funds</b> (\$200,000 in Federal Funds & \$13,355 in Local Funds in FFY 13/14) <i>Toll Credits added in FFY11/12 for City of Oakdale</i>
Existing	21400000565	<b>Various Administrative Modification #15</b>	Grouped Projects for Safety Improvements (Traffic Control Devices Other than Signal) - Projects are consistent with 40 CFR Part 93.126 Exempt Table 2 and 3 Categories	FFY 11/12 & 12/13	FFY 11/12 & 12/13	<b>CON</b>	CMAQ	5.80%	<b>Delete: \$43,586 in Local Funds in FFY 11/12</b> <b>Add: \$43,586 in Federal CON Funds in FFY 11/12</b> (Will be using Toll Credits added in FFY 11/12 for City of Modesto <b>Add: 80,000 in CON funds in FFY 12/13</b> (\$70,824 Federal Funds and \$9,176 in Local Funds)
New	21400000623	<b>Various Formal Amend #16</b>	United Cerebral Palsy Association, Inc. of Stanislaus County - Medium (Vehicle Year - 1997)	N/A	FY 10/11	<b>CON</b>	FTA 5310	100.0%	<b>Add: \$116,000 in Federal Funds to CON Phase in FFY 10/11. (Toll Credits - \$13,305)</b>

New	21400000624	<b>Various Formal Amend #16</b>	Catholic Charities of the Diocese of Stockton - Small Bus (Vehicle Year - 2002)	N/A	FY 10/11	<b>CON</b>	FTA 5310	100.0%	<b>Add: \$60,000 in Federal Funds to CON Phase in FFY 10/11. (Toll Credits - \$6,882)</b>
New	21400000625	<b>Various Formal Amend #16</b>	United Cerebral Palsy Association, Inc. of Stanislaus County - Medium (Vehicle Year - 2003)	N/A	FY 10/11	<b>CON</b>	FTA 5310	100.0%	<b>Add: \$116,000 in Federal Funds to CON Phase in FFY 10/11. (Toll Credits - \$13,305)</b>
Existing	21400000447	<b>Various Administrative Modification #17</b>	Grouped Projects for Bridge Rehabilitation and Reconstruction - HBP Program; Projects are consistent with 40 CFR Par 93.126 Exempt Tables 2 categories. Widening narrow pavements or reconstructing Bridges (No Additional Travel Lanes)	FY 11/12 through FY 13/14	FY 11/12 through FY 13/14	<b>CON</b>	HBP	34.0%	<b>Add \$21,389,508 in CON Funds</b> <b>(FY 11/12 Add \$2,736,317 in Federal Funds &amp; Add \$456,893 in Local Funds)</b> <b>(FY 12/13 Reduce \$10,701,421 in Federal Funds &amp; Reduce \$683,795 in Local Funds &amp; Reduce \$582,000 in State Bond funds)</b> <b>(FY 13/14 Reduce \$20,101,344 in Federal Funds &amp; Reduce \$2,529,542 in State Bond funds)</b> <b>(FY 15/16 Add: \$32,807,395 in Federal Funds &amp; Add \$1,014,522 in Local Funds &amp; Add \$3,225,983 in State Bond Funds)</b>

									(FY 16/17 Add: \$14,447,178 in Federal Funds & Add \$835,590 in Local Funds & Add \$463,732 in State Bond Funds)
Existing	21400000565	Various Administrative Modification #17	Grouped Projects for Safety	FY 11/12 & 12/13	FY 11/12 & 12/13	CON	CMAQ	0.0%	Move \$80,000 in CON Funds from FY 12/13 to FY 11/12 (FFY 11/12 Add: \$80,000 in Federal Funds) (FFY 12/13 Reduce: \$70,824 in Federal Funds & Reduce: \$9,176 in Local Funds) - Toll Credits added in FY 11/12
Existing	21400000567	Various Administrative Modification #17	Grouped Projects for Bicycle & Pedestrian Facility	FY 11/12 & 13/14	FY 11/12 & 13/14	CON	CMAQ	23.8%	Add \$717,803 in CON Funds (FY 11/12 Add \$912,852 in Federal Funds & Add \$64,951 in Local Funds) (FY 13/14 Reduce \$230,100 in Federal Funds & Reduce \$29,900 in Local Funds) - Toll Credits added in FY 11/12

Existing	21400000594	<b>Various Administrative Modification #17</b>	Grouped Projects for Intersection Signalization	FY 11/12 through FY 13/14	FY 11/12 through FY 13/14	<b>CON</b>	CMAQ	4.2%	<b>Add \$558,078 in CON Funds (FY 11/12 Add \$30,000 in Federal Funds) (FY 12/13 Reduce \$30,000 in Federal Funds) (FY 13/14 Add \$377,120 in Federal Funds and Add \$180,958)</b>
Existing	21400000566	<b>Various Administrative Modification #17</b>	Grouped Projects for Pavement Resurfacing/ Rehabilitation	FY 11/12 & FY 13/14	FY 11/12 & FY 13/14	<b>CON</b>	RSTP	-0.4%	<b>Reduce \$97,881 in Funds (FY 11/12 Add: \$273,668 in Federal Funds &amp; Delete: \$62,426 in Local Funds) (FY 13/14 Delete: \$273,668 in Federal Funds &amp; \$35,455 in Local Funds)</b>
New	21400000626	<b>Various Agencies  Formal Amend #18</b>	Grouped Projects for Safety Improvements - Safe Routes to School	N/A	FY 11/12 & FY 13/14	<b>CON</b>	SRTS	New Project	<b>Add: \$656,000 CON Funds (FY 11/12: Add \$203,000 in Federal Funds) (FY 13/14: Add \$453,000 CON Federal Funds)</b>

New	21400000627	<b>Various Agencies Formal Amend #18</b>	United Cerebral Palsy Association, Inc. of Stanislaus County - Small Bus (Vehicle Year - N/A) (Toll Credits in FY 10/11 - \$6,882)	N/A	FY 10/11	<b>CON</b>	FTA 5310	New Project	<b>Add: \$60,000 in Federal Funds to CON Phase in FFY 10/11. (Toll Credits - \$6,882)</b>
<b>WATERFORD</b>									
Existing	21400000518	<b>Waterford Formal Amend #1</b>	Grouped Projects for pavement resurfacing and/or rehabilitation: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement resurfacing and/or rehabilitation	FFY 10/11 through FFY 13/14	FFY 10/11 through FFY 13/14	<b>CON</b>	RSTP	-100%	<b>Delete Project</b>
New	21400000615	<b>Waterford Formal Amend #9</b>	Waterford Downtown Project	N/A	FFY 10/11	<b>CON</b>	CMAQ	N/A	<b>Add: \$600,000 in CON Federal Funds in FFY 10/11</b> (Toll Credit is being applied so no local match identified - See Comments in CTIPS Page)



Existing	21400000615	<b>Waterford Formal Amend #12</b>	Waterford Downtown Improvement Project	FFY 10/11	FFY 10/11	<b>CON</b>	CMAQ	40.0%	<b>Add: \$240,000 in CON Federal Funds in FFY 10/11 **100% CMAQ funding per energy act provisions will be used, relieving local agency of match requirement</b>
Existing	21400000615	<b>Waterford Administrative Modification #15</b>	Waterford Downtown	FY 10/11	FY 10/11	<b>CON</b>	CMAQ	N/A	<b>This is merely a technical errata for Administrative Modification #12 the data entry error was corrected to reflect the amount approved by StanCOG in the referenced amendment.</b>