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June 29, 2009

Muhaned Aljabiry
Division of Transportation Programming
Caltrans
P.O. Box 924873, MS-82
Sacramento, CA 94274-0001

Attention: Abhijit Bagde

RE: MTC TIP Revision 2009-19 – Administrative Modification

Dear Mr. Aljabiry:

Please be advised that MTC recently made several changes to the 2009 Federal Transportation Improvement Program (FTIP). TIP Revision No. 09-19 makes revisions to 24 projects with a net increase in funding of $12 million. Among other changes, the revision updates the back-up lists and costs of seven American Recovery and Reinvestment Act (ARRA) funded grouped listings. The snignificant change is the revision of the Caltrans managed grouped listing for Bridge Preservation projects.

MTC's 2009 FTIP, as revised with TIP Revision No. 09-19, remains in conformity with the applicable State Implementation Plan (SIP) for air quality and the revision does not interfere with the timely implementation of the Transportation Control Measures contained in the State Implementation Plan (SIP).

The modifications made pursuant to this revision do not require a new regional emissions analysis because the projects were found to conform as a part of a previous analysis, pursuant to the transportation conformity provisions found in 40 CFR Part 93 section 122(g). MTC's 2009 FTIP, including Revision No. 09-19, was developed through a continuing, cooperative, comprehensive transportation planning process in accordance with 23 U.S.C. §134 and 49 U.S.C. Chapter 53 and MTC's Public Participation Plan.

TIP financial constraint documentation submitted with this revision shows that MTC's FTIP is financially constrained as required by the federal surface transportation programs authorizing legislation and statewide and metropolitan planning and programming regulations.

MTC's 2009 FTIP, including Revision No. 09-19, is consistent with metropolitan transportation planning regulations per 23 Code of Federal Regulations Part 450 and conforms to MTC's Regional Transportation Plan.

The revised TIP entries and the updated fiscal constraint documentation have been emailed to your staff and have been posted at MTC's TIP website at: http://www.mtc.ca.gov/funding/tip/. If you have any questions regarding this revision, please contact Sri Srinivasan of my staff at (510) 817-5793.

Sincerely,

Steve Heminger
Executive Director

cc: Ms. Sylvia Fung, Caltrans District 4
Mr. Michael Lim, Caltrans District 4
Ms. Chun Tsung, Caltrans District 4
Mr. Abhijit J. Bagde, Caltrans Headquarters
Mr. Masoud Alemi, Caltrans Headquarters
Mr. Stew Sonnenberg, FHWA
Mr. Ted Matley, FTA

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TIP Revision Summary
2009-19

TIP ID	Sponsor	Project Name	Description of Change	Funding Change ($)	Funding Change (%)
System: Local Road					
ALA070057	Oakland	Fruitvale Ave Streetscape & Ped. Impovements	Transfer $300K in CMAQ funds from PE phase to CON phase in FY09 and Other Local funds from CON phase to PE phase.	$0	0.0%
REG090007	Various Agencies	Grouped Listing - ARRA LS&R Bike/Ped Projects	Project Split - Transfer $2.1M in regional ARRA-TE to the existing TIP listing - US 101 Belmont Bike/Ped Bridge (SM-070005)	-$2,100,000	-20.4%
REG090027	Various Agencies	Grouped Listing - ARRA LS&R Rehab - Marin	Update back-up list and cost by reducing $628K in Other Local funds.	-$627,783	-5.1%
REG090028	Various Agencies	Grouped Listing - ARRA LS&R Rehab - Napa	Update back-up list and cost by reducing $1M in Other Local funds	-$1,000,000	-14.1%
REG090030	Various Agencies	Grouped Listing - ARRA LS&R Rehab - San Mateo	Update back-up list with no net change in funding	$0	0.0%
REG090031	Various Agencies	Grouped Listing - ARRA LS&R Rehab - Santa Clara	Update back-up list and cost by adding in $570K in Other Local funds and $1M in State-element ARRA funds	$1,570,000	4.8%
REG090032	Various Agencies	Grouped Listing - ARRA LS&R Rehab - Solano	Update back-up list and cost by adding in $306K in Other Local funds and $1.286M in State-element ARRA funds	$1,592,000	15.0%
SCL070022	Campbell	East Campbell Avenue Master Plan Project	Change the program year for $960k in ARRA TE funds from FY10 to FY09	$0	0.0%
System: State Highway					
ALA070018	Alameda County CMA	I-580 (TriValley) Corridor - WB HOV & Connectors	Project Cost Increase - Add $250K in Earmark Funds to PSE phase in FY09	$250,000	0.2%
ALA070020	Alameda County CMA	I-580 (TriValley) Corridor - EB HOV/HOT Lanes	Project Cost Increase - Add $225K in Earmark Funds to PSE phase in FY09	$225,000	0.1%
CC-010009	Contra Costa Transportation Authority	SR 4 East Widen Loveridge to Somersville Ph 2	Update funding plan with no net change in funding	$0	0.0%
MRN070007	Caltrans	I-580 WB to US 101 NB Aux Lanes	Fund Source Change: Add in $15.3M in Prop 1B-CMIA funds in place of $15.3M in ARRA funds previously programmed in the TIP	$0	0.0%
SCL090029	Santa Clara Valley Transportation Authority (VTA)	SR 237/I-880 Express Connectors	Update funding plan to include $3.96M in Value Pricing Program funds and reduce ARRA funds by $3.3M	$1,009,000	14.5%
SM-050051	San Mateo County Transit District (SAMTRANS)	SR 82 - El Camino Real Grand Boulevard Initiative	Transfer $51,910 in HPP Earmark funds and $12,978 in Other local funds from CON phase to PE phase in FY09.	$0	0.0%
SM-070005	Belmont	US 101 Belmont Bike/Ped Bridge	Update project funding plan to add $2.1M in Regional ARRA TE (split from the Grouped Listing REG090007), $2.493M in State ARRA TE funds, $407K in Other State funds and reduce Other Local funds by $2.707M	$2,293,000	37.7%
VAR991005	Caltrans	Grouped Listing SHOPP - Bridge Preservation	Update back-up list and cost by adding in $4.73M in FY11	$4,730,000	0.2%
System: Transit					
NAP030004	Napa Vine	ADA Operating Assistance	Cost Increase:Add $15,760 in State-element ARRA funds	$15,760	7.3%

TIP Revision Summary
2009-19

TIP ID	Sponsor	Project Name	Description of Change	Funding Change ($)	Funding Change (%)
NAP97AM58	Napa Vine	Preventive Maintenance	Cost Increase: Add $141,898 in State-element ARRA funds	$141,898	12.2%
SCL990046	Santa Clara Valley Transportation Authority (VTA)	VTA Preventive Maintenance	Cost Increase: Add $2,677,890 in State-element ARRA funds	$2,677,890	0.8%
SF-070022	Metropolitan Transportation Commission	Operating Assistance - Route 29	Project cost increase - Add in $293,717 in STA funds, and $226,160 in Other Local funds.	$519,877	24.2%
SF-070045	San Francisco Municipal Trans. Agency (SFMTA)	Trolley Coach Replacement	Clarify project name and description to Trolley Coach Replacement with no net change in funding	$0	0.0%
SOL950035	Vallejo	Vallejo Ferry Terminal Inter-modal Facility	Cost Increase: Add $439,212 in State-element ARRA funds	$439,212	0.6%
SON030011	Santa Rosa City Bus	Santa Rosa Bus: Operating Assistance	Cost Increase: Add $31,865 in State-element ARRA funds	$31,865	0.3%
SON070020	Santa Rosa City Bus	Hybrid Electric Bus Purchase (Replacement)	Cost Increase: Add $281,000 in State-element ARRA funds	$281,000	6.6%
			Total Funding Change:	$12,048,719	

TIP Revision Summary

	Federal	State	Regional	Local	Total	2009 TIP Only
Current:	$447,363,587	$2,403,609,333	$98,524,375	$212,854,270	$3,162,351,565	$1,016,658,015
Proposed:	$439,839,712	$2,424,046,333	$108,474,375	$202,039,864	$3,174,400,284	$1,029,658,734
Delta:	-$7,523,875	$20,437,000	$9,950,000	-$10,814,406	$12,048,719	$13,000,719

Report of TIP Revision 2009-19

Tip ID: ALA070018 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 22013 **CTIPS ID:** 20600003686

Sponsoring Agency: ACCMA **Implementing Agency:** ACCMA

Project Name: I-580 (TriValley) Corridor - WB HOV & Connectors **AQ Code:** Non-Exempt **Review:** PR

Description: I-580 (TriValley) Corridor: Westbound HOV lane on I-580 from east of Greenville Road to Footholl Road and HOV direct connectors from WB I-580 to SB I-680 and NB I-680 to EB I-580.

Reason: Project Cost Increase - Add $250K in Earmark Funds to PSE phase in FY09

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** HOV **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	BT-RM2	$7,823,000	$0	*$0*	$0	$0	$0	$7,823,000	$0
CON	EARMARK-T3	$0	$0	*$0*	$0	$0	$0	$0	$0
CON	PROP-1B	$88,435,000	$0	*$0*	$0	$0	$0	$88,435,000	$0
CON-CT	BT-RM2	$2,335,000	$0	*$0*	$0	$0	$0	$2,335,000	$0
CON-CT	PROP-1B	$13,265,000	$0	*$0*	$0	$0	$0	$13,265,000	$0
ENV	BT-RM2	$12,500,000	$9,500,000	*$0*	$3,000,000	$0	$0	$0	$0
PSE	BT-RM2	$2,000,000	$0	*$0*	$2,000,000	$0	$0	$0	$0
PSE	EARMARK-T3	$250,000	$0	*$0*	$250,000	$0	$0	$0	$0
ROW	BT-RM2	$2,500,000	$0	*$0*	$0	$2,500,000	$0	$0	$0
ROW-CT	BT-RM2	$500,000	$0	*$0*	$500,000	$0	$0	$0	$0
ALA070018 2009-19 Total Funding		$129,608,000	$9,500,000	*$0*	$5,750,000	$2,500,000	$0	$111,858,000	$0

Tip ID: ALA070018 **Amend:** 2009-06 **Status:** ACTIVE **CURRENT** **RTP ID:** 22013 **CTIPS ID:** 20600003686

Sponsoring Agency: ACCMA **Implementing Agency:** ACCMA

Project Name: I-580 (TriValley) Corridor - WB HOV & Connectors **AQ Code:** Non-Exempt **Review:** PR

Description: I-580 (TriValley) Corridor: Westbound HOV lane on I-580 from east of Greenville Road to Footholl Road and HOV direct connectors from WB I-580 to SB I-680 and NB I-680 to EB I-580.

Reason: Revise project scope to include 'HOV/HOT Lanes' in project title and description and increase project limits approx. 3 miles from the east of Greenville Road to Foothill Road

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** HOV **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	BT-RM2	$7,823,000	$0	*$0*	$0	$0	$0	$7,823,000	$0
CON	EARMARK-T3	$0	$0	*$0*	$0	$0	$0	$0	$0
CON	PROP-1B	$88,435,000	$0	*$0*	$0	$0	$0	$88,435,000	$0
CON-CT	BT-RM2	$2,335,000	$0	*$0*	$0	$0	$0	$2,335,000	$0
CON-CT	PROP-1B	$13,265,000	$0	*$0*	$0	$0	$0	$13,265,000	$0
ENV	BT-RM2	$12,500,000	$9,500,000	*$0*	$3,000,000	$0	$0	$0	$0
PSE	BT-RM2	$2,000,000	$0	*$0*	$2,000,000	$0	$0	$0	$0
ROW	BT-RM2	$2,500,000	$0	*$0*	$0	$2,500,000	$0	$0	$0
ROW-CT	BT-RM2	$500,000	$0	*$0*	$500,000	$0	$0	$0	$0
ALA070018 2009-06 Total Funding		$129,358,000	$9,500,000	*$0*	$5,500,000	$2,500,000	$0	$111,858,000	$0

End of Project ALA070018

Report of TIP Revision 2009-19

Tip ID: ALA070020 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 22013 **CTIPS ID:** 20600003688

Sponsoring Agency: ACCMA **Implementing Agency:** ACCMA

Project Name: I-580 (TriValley) Corridor - EB HOV/HOT Lanes **AQ Code:** Non-Exempt **Review:** PR

Description: I-580 (TriValley) Corridor: From east of Greenville Road to Hacienda Rd.; Construct Eastbound HOV/HOT lanes. Sub-project of TIP ID ALA050006.

Reason: Project Cost Increase - Add $225K in Earmark Funds to PSE phase in FY09

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** HOV **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	AC-LOCAL	$1,200,000	$1,200,000	*$0*	$0	$0	$0	$0	$0
CON	BT-RM2	$15,682,000	$0	*$0*	$9,182,000	$6,500,000	$0	$0	$0
CON	CMAQ-T3	$6,161,000	$0	*$0*	$6,161,000	$0	$0	$0	$0
CON	EARMARK-T3	$14,566,000	$4,548,000	*$0*	$10,018,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$3,000,000	$0	*$0*	$0	$3,000,000	$0	$0	$0
CON	PROP-1B	$89,800,000	$89,800,000	*$0*	$0	$0	$0	$0	$0
CON	RIP-T2	$17,669,000	$17,669,000	*$0*	$0	$0	$0	$0	$0
CON	ST-STP-ARRA	$7,500,000	$0	*$0*	$0	$7,500,000	$0	$0	$0
CON	TCRP-LOCAL	$12,260,000	$0	*$0*	$12,260,000	$0	$0	$0	$0
CON-CT	PROP-1B	$9,400,000	$9,400,000	*$0*	$0	$0	$0	$0	$0
CON-CT	TCRP-LOCAL	$5,740,000	$0	*$0*	$5,740,000	$0	$0	$0	$0
ENV	BT-RM2	$6,500,000	$5,000,000	*$0*	$1,500,000	$0	$0	$0	$0
ENV	TCRP	$7,000,000	$7,000,000	*$0*	$0	$0	$0	$0	$0
PSE	BT-RM2	$1,300,000	$1,000,000	*$0*	$0	$300,000	$0	$0	$0
PSE	EARMARK-T3	$225,000	$0	*$0*	$225,000	$0	$0	$0	$0
ROW	BT-RM2	$200,000	$0	*$0*	$0	$200,000	$0	$0	$0
ALA070020 2009-19 Total Funding		$198,203,000	$135,617,000	*$0*	$45,086,000	$17,500,000	$0	$0	$0

Tip ID: ALA070020 **Amend:** 2009-06 **Status:** ACTIVE **CURRENT** **RTP ID:** 22013 **CTIPS ID:** 20600003688

Sponsoring Agency: ACCMA **Implementing Agency:** ACCMA

Project Name: I-580 (TriValley) Corridor - EB HOV/HOT Lanes **AQ Code:** Non-Exempt **Review:** PR

Description: I-580 (TriValley) Corridor: From east of Greenville Road to Hacienda Rd.; Construct Eastbound HOV/HOT lanes. Sub-project of TIP ID ALA050006.

Reason: Revise project Title and description to 'HOV/HOT Lanes' and increase project limits approximately 1 mile westward, from Santa Rita to Hacienda.

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** HOV **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	AC-LOCAL	$1,200,000	$1,200,000	*$0*	$0	$0	$0	$0	$0
CON	BT-RM2	$15,682,000	$0	*$0*	$9,182,000	$6,500,000	$0	$0	$0
CON	CMAQ-T3	$6,161,000	$0	*$0*	$6,161,000	$0	$0	$0	$0
CON	EARMARK-T3	$14,566,000	$4,548,000	*$0*	$10,018,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$3,000,000	$0	*$0*	$0	$3,000,000	$0	$0	$0
CON	PROP-1B	$89,800,000	$89,800,000	*$0*	$0	$0	$0	$0	$0
CON	RIP-T2	$17,669,000	$17,669,000	*$0*	$0	$0	$0	$0	$0
CON	ST-STP-ARRA	$7,500,000	$0	*$0*	$0	$7,500,000	$0	$0	$0
CON	TCRP-LOCAL	$12,260,000	$0	*$0*	$12,260,000	$0	$0	$0	$0
CON-CT	PROP-1B	$9,400,000	$9,400,000	*$0*	$0	$0	$0	$0	$0
CON-CT	TCRP-LOCAL	$5,740,000	$0	*$0*	$5,740,000	$0	$0	$0	$0
ENV	BT-RM2	$6,500,000	$5,000,000	*$0*	$1,500,000	$0	$0	$0	$0
ENV	TCRP	$7,000,000	$7,000,000	*$0*	$0	$0	$0	$0	$0
PSE	BT-RM2	$1,300,000	$1,000,000	*$0*	$0	$300,000	$0	$0	$0
ROW	BT-RM2	$200,000	$0	*$0*	$0	$200,000	$0	$0	$0
ALA070020 2009-06 Total Funding		$197,978,000	$135,617,000	*$0*	$44,861,000	$17,500,000	$0	$0	$0

End of Project ALA070020

Report of TIP Revision 2009-19

Tip ID: ALA070057 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 21011 **CTIPS ID:** 20600004085

Sponsoring Agency: Oakland **Implementing Agency:** Oakland

Project Name: Fruitvale Ave Streetscape & Ped. Impovements **AQ Code:** 4.12 **Review:** AA

Description: Oakland: Fruitvale Ave from I-880 to MacArthur Avenue; Provide bike/ped & transit improvements including bulb-outs, improved street crossings, lighting and trees.

Reason: Transfer $300K in CMAQ funds from PE phase to CON phase in FY09.

Trans System: LOCAL RD **Mode:** BIKE/PED **Project Type:** OTHER **Purpose:** ENHANCEMENT

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	CMAQ-T3	$2,620,000	$0	*$0*	$2,620,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$596,000	$0	*$0*	$596,000	$0	$0	$0	$0
PE	LOCAL GEN FUND	$600,000	$300,000	*$0*	$300,000	$0	$0	$0	$0
ALA070057 2009-19 Total Funding		$3,816,000	$300,000	*$0*	$3,516,000	$0	$0	$0	$0

Tip ID: ALA070057 **Amend:** 2009-00 **Status:** ACTIVE **CURRENT** **RTP ID:** 21011 **CTIPS ID:** 20600004085

Sponsoring Agency: Oakland **Implementing Agency:** Oakland

Project Name: Fruitvale Ave Streetscape & Ped. Impovements **AQ Code:** 4.12 **Review:** AA

Description: Oakland: Fruitvale Ave from I-880 to MacArthur Avenue; Provide bike/ped & transit improvements including bulb-outs, improved street crossings, lighting and trees.

Reason: 2009 TIP Development

Trans System: LOCAL RD **Mode:** BIKE/PED **Project Type:** OTHER **Purpose:** ENHANCEMENT

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	CMAQ-T3	$2,320,000	$0	*$0*	$2,320,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$896,000	$0	*$0*	$896,000	$0	$0	$0	$0
PE	CMAQ-T3	$300,000	$0	*$0*	$300,000	$0	$0	$0	$0
PE	LOCAL GEN FUND	$300,000	$300,000	*$0*	$0	$0	$0	$0	$0
ALA070057 2009-00 Total Funding		$3,816,000	$300,000	*$0*	$3,516,000	$0	$0	$0	$0

End of Project ALA070057

Report of TIP Revision 2009-19

Tip ID: CC-010009 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 98142 **CTIPS ID:** 20600002050

Sponsoring Agency: CCTA **Implementing Agency:** CCTA

Project Name: SR 4 East Widen Loveridge to Somersville Ph 2 **AQ Code:** Non-Exempt **Review:**

Description: Pittsburg/Antioch: SR 4 from Loveridge to Somersville; Widen to 8 lanes (including HOV Lane and median for transit)& reconstruct interchanges.

Reason: Update funding plan with no net change in funding

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** HOV **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	BT-RM2	$25,000,000	$0	*$0*	$25,000,000	$0	$0	$0	$0
CON	EARMARK-T3	$27,415,500	$0	*$0*	$27,415,500	$0	$0	$0	$0
CON	PROP-1B	$5,253,000	$0	*$0*	$5,253,000	$0	$0	$0	$0
CON	RIP-T2	$18,035,000	$0	*$0*	$18,035,000	$0	$0	$0	$0
CON	RIP-T3	$12,000,000	$0	*$0*	$12,000,000	$0	$0	$0	$0
CON	SALESTAX-GENERAL	$14,748,500	$0	*$0*	$14,748,500	$0	$0	$0	$0
CON-CT	RIP-T2	$2,000,000	$0	*$0*	$2,000,000	$0	$0	$0	$0
CON-CT	SALESTAX-GENERAL	$14,500,000	$0	*$0*	$14,500,000	$0	$0	$0	$0
ENV	SALESTAX-GENERAL	$4,200,000	$4,200,000	*$0*	$0	$0	$0	$0	$0
PSE	BT-RM2	$3,150,000	$3,150,000	*$0*	$0	$0	$0	$0	$0
PSE	SALESTAX-GENERAL	$7,900,000	$7,900,000	*$0*	$0	$0	$0	$0	$0
ROW	EARMARK-T3	$752,000	$752,000	*$0*	$0	$0	$0	$0	$0
ROW	IIP-T2	$3,000,000	$3,000,000	*$0*	$0	$0	$0	$0	$0
ROW	RIP-T2	$6,000,000	$6,000,000	*$0*	$0	$0	$0	$0	$0
ROW	SALESTAX-GENERAL	$9,200,000	$9,200,000	*$0*	$0	$0	$0	$0	$0
ROW	TCRP	$14,000,000	$0	*$0*	$14,000,000	$0	$0	$0	$0
ROW-CT	RIP-T2	$2,000,000	$2,000,000	*$0*	$0	$0	$0	$0	$0
CC-010009 2009-19 Total Funding		$169,154,000	$36,202,000	*$0*	$132,952,000	$0	$0	$0	$0

Tip ID: CC-010009 **Amend:** 2009-14 **Status:** ACTIVE **CURRENT** **RTP ID:** 98142 **CTIPS ID:** 20600002050

Sponsoring Agency: CCTA **Implementing Agency:** CCTA

Project Name: SR 4 East Widen Loveridge to Somersville Ph 2 **AQ Code:** Non-Exempt **Review:**

Description: Pittsburg/Antioch: SR 4 from Loveridge to Somersville; Widen to 8 lanes (including HOV Lane and median for transit)& reconstruct interchanges.

Reason: Update project cost to add $27,634,000 in other local funds to show full funding and add in $5,253,000 in SLPP funds in place of XGEN funds

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** HOV **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	BT-RM2	$15,000,000	$0	*$0*	$15,000,000	$0	$0	$0	$0
CON	EARMARK-T3	$29,141,000	$0	*$0*	$29,141,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$27,634,000	$0	*$0*	$27,634,000	$0	$0	$0	$0
CON	PROP-1B	$5,253,000	$0	*$0*	$5,253,000	$0	$0	$0	$0
CON	RIP-T2	$18,035,000	$0	*$0*	$18,035,000	$0	$0	$0	$0
CON	RIP-T3	$12,000,000	$0	*$0*	$12,000,000	$0	$0	$0	$0
CON	SALESTAX-GENERAL	$8,937,000	$0	*$0*	$8,937,000	$0	$0	$0	$0
CON-CT	RIP-T2	$2,000,000	$0	*$0*	$2,000,000	$0	$0	$0	$0
ENV	SALESTAX-GENERAL	$4,000,000	$4,000,000	*$0*	$0	$0	$0	$0	$0
PSE	BT-RM2	$3,200,000	$3,200,000	*$0*	$0	$0	$0	$0	$0
PSE	SALESTAX-GENERAL	$7,302,000	$7,302,000	*$0*	$0	$0	$0	$0	$0
ROW	EARMARK-T3	$752,000	$752,000	*$0*	$0	$0	$0	$0	$0
ROW	IIP-T2	$3,000,000	$3,000,000	*$0*	$0	$0	$0	$0	$0
ROW	RIP-T2	$6,000,000	$6,000,000	*$0*	$0	$0	$0	$0	$0
ROW	SALESTAX-GENERAL	$10,900,000	$10,900,000	*$0*	$0	$0	$0	$0	$0
ROW	TCRP	$14,000,000	$0	*$0*	$14,000,000	$0	$0	$0	$0
ROW-CT	RIP-T2	$2,000,000	$2,000,000	*$0*	$0	$0	$0	$0	$0
CC-010009 2009-14 Total Funding		$169,154,000	$37,154,000	*$0*	$132,000,000	$0	$0	$0	$0

End of Project CC-010009

Tip ID: MRN070007 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 21325 **CTIPS ID:** 20600004012

Sponsoring Agency: Caltrans **Implementing Agency:** Caltrans

Project Name: I-580 WB to US 101 NB Aux Lanes **AQ Code:** Non-Exempt **Review:** PR

Description: Marin County: On I-580/US 101; Construct aux lanes, widen connectors from WB 580 to NB 101, extend and modify ramps and improve bike/ped facilities.

Reason: Fund Source Change: Add in $15.3M in Prop 1B-CMIA funds in place of $15.3M in ARRA funds previously programmed in the TIP

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** FREEWAY I/C **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	PROP-1B	$13,200,000	$0	*$0*	$13,200,000	$0	$0	$0	$0
CON-CT	PROP-1B	$2,100,000	$0	*$0*	$2,100,000	$0	$0	$0	$0
ENV	PROP-1B	$1,300,000	$1,300,000	*$0*	$0	$0	$0	$0	$0
PSE	PROP-1B	$2,900,000	$2,900,000	*$0*	$0	$0	$0	$0	$0
ROW	PROP-1B	$450,000	$450,000	*$0*	$0	$0	$0	$0	$0
ROW-CT	PROP-1B	$50,000	$50,000	*$0*	$0	$0	$0	$0	$0
MRN070007 2009-19 Total Funding		$20,000,000	$4,700,000	*$0*	$15,300,000	$0	$0	$0	$0

Tip ID: MRN070007 **Amend:** 2009-12 **Status:** ACTIVE **CURRENT** **RTP ID:** 21325 **CTIPS ID:** 20600004012

Sponsoring Agency: Caltrans **Implementing Agency:** Caltrans

Project Name: I-580 WB to US 101 NB Aux Lanes **AQ Code:** Non-Exempt **Review:** PR

Description: Marin County: On I-580/US 101; Construct aux lanes, widen connectors from WB 580 to NB 101, extend and modify ramps and improve bike/ped facilities.

Reason: Fund Source Change: Add in $15.3M in ARRA funds in place of $15.3M in Prop 1B-CMIA funds programmed in the TIP

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** FREEWAY I/C **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	ST-STP-ARRA	$13,200,000	$0	*$0*	$13,200,000	$0	$0	$0	$0
CON-CT	ST-STP-ARRA	$2,100,000	$0	*$0*	$2,100,000	$0	$0	$0	$0
ENV	PROP-1B	$1,300,000	$1,300,000	*$0*	$0	$0	$0	$0	$0
PSE	PROP-1B	$2,900,000	$2,900,000	*$0*	$0	$0	$0	$0	$0
ROW	PROP-1B	$450,000	$450,000	*$0*	$0	$0	$0	$0	$0
ROW-CT	PROP-1B	$50,000	$50,000	*$0*	$0	$0	$0	$0	$0
MRN070007 2009-12 Total Funding		$20,000,000	$4,700,000	*$0*	$15,300,000	$0	$0	$0	$0

End of Project MRN070007

Report of TIP Revision 2009-19

Tip ID: NAP030004 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 21017 **CTIPS ID:** 20600002901

Sponsoring Agency: Napa Vine **Implementing Agency:** Napa Vine

Project Name: ADA Operating Assistance **AQ Code:** 2.01 **Review:** AA

Description: Napa: ADA operating assistance for paratransit service

Reason: Cost Increase:Add $15,760 in State-element ARRA funds

Trans System: TRANSIT **Mode:** OTHER TRANSIT **Project Type:** PARATRANSIT **Purpose:** OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$115,800	$86,732	*$0*	$29,068	$0	$0	$0	$0
CON	LOCAL GEN FUND	$24,000	$18,000	*$6,000*	$0	$0	$0	$0	$0
CON	ST-STP-ARRA	$15,760	$0	*$0*	$15,760	$0	$0	$0	$0
CON	TDA4/8	$75,000	$75,000	*$0*	$0	$0	$0	$0	$0
NAP030004 2009-19 Total Funding		$230,560	$179,732	*$6,000*	$44,828	$0	$0	$0	$0

Tip ID: NAP030004 **Amend:** 2009-00 **Status:** ACTIVE **CURRENT** **RTP ID:** 21017 **CTIPS ID:** 20600002901

Sponsoring Agency: Napa Vine **Implementing Agency:** Napa Vine

Project Name: ADA Operating Assistance **AQ Code:** 2.01 **Review:** AA

Description: Napa: ADA operating assistance for paratransit service

Reason: 2009 TIP Development

Trans System: TRANSIT **Mode:** OTHER TRANSIT **Project Type:** PARATRANSIT **Purpose:** OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$115,800	$86,732	*$0*	$29,068	$0	$0	$0	$0
CON	LOCAL GEN FUND	$24,000	$18,000	*$6,000*	$0	$0	$0	$0	$0
CON	TDA4/8	$75,000	$75,000	*$0*	$0	$0	$0	$0	$0
NAP030004 2009-00 Total Funding		$214,800	$179,732	*$6,000*	$29,068	$0	$0	$0	$0

End of Project NAP030004

Report of TIP Revision 2009-19

Tip ID: NAP97AM58 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 21017 **CTIPS ID:** 20600000386

Sponsoring Agency: Napa Vine **Implementing Agency:** Napa Vine

Project Name: Preventive Maintenance **AQ Code:** 2.03 **Review:** AA

Description: Napa Vine: Preventive maintenance

Reason: Cost Increase: Add $141,898 in State-element ARRA funds

Trans System: TRANSIT **Mode:** BUS **Project Type:** OTHER **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$907,296	$685,545	*$0*	$221,751	$0	$0	$0	$0
CON	LOCAL GEN FUND	$181,000	$137,000	*$44,000*	$0	$0	$0	$0	$0
CON	ST-STP-ARRA	$141,898	$0	*$0*	$141,898	$0	$0	$0	$0
CON	TDA4/8	$71,000	$71,000	*$0*	$0	$0	$0	$0	$0
NAP97AM58 2009-19 Total Funding		$1,301,194	$893,545	*$44,000*	$363,649	$0	$0	$0	$0

Tip ID: NAP97AM58 **Amend:** 2009-00 **Status:** ACTIVE **CURRENT** **RTP ID:** 21017 **CTIPS ID:** 20600000386

Sponsoring Agency: Napa Vine **Implementing Agency:** Napa Vine

Project Name: Preventive Maintenance **AQ Code:** 2.03 **Review:** AA

Description: Napa Vine: Preventive maintenance

Reason: 2009 TIP Development

Trans System: TRANSIT **Mode:** BUS **Project Type:** OTHER **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$907,296	$685,545	*$0*	$221,751	$0	$0	$0	$0
CON	LOCAL GEN FUND	$181,000	$137,000	*$44,000*	$0	$0	$0	$0	$0
CON	TDA4/8	$71,000	$71,000	*$0*	$0	$0	$0	$0	$0
NAP97AM58 2009-00 Total Funding		$1,159,296	$893,545	*$44,000*	$221,751	$0	$0	$0	$0

End of Project NAP97AM58

Tip ID: REG090007 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 22247 **CTIPS ID:** 20600004386

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Bike/Ped Projects **AQ Code:** 3.02 **Review:**

Description: Grouped Listing ARRA Bike/Ped Projects - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Project Split - Transfer $2.1M in regional ARRA-TE to the existing TIP listing - US 101 Belmont Bike/Ped Bridge (SM-070005)

Trans System: LOCAL RD **Mode:** BIKE/PED **Project Type:** OTHER **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$2,841,000	$0	*$0*	$2,841,000	$0	$0	$0	$0
CON	STP-ARRA	$4,602,000	$0	*$0*	$4,602,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$735,000	$0	*$0*	$735,000	$0	$0	$0	$0
CON	TEA-ARRA	$0	$0	*$0*	$0	$0	$0	$0	$0
REG090007 2009-19 Total Funding		$8,178,000	$0	*$0*	$8,178,000	$0	$0	$0	$0

Tip ID: REG090007 **Amend:** 2009-16 **Status:** ACTIVE **CURRENT** **RTP ID:** 22247 **CTIPS ID:** 20600004386

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Bike/Ped Projects **AQ Code:** 3.02 **Review:**

Description: Grouped Listing ARRA Bike/Ped Projects - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by adding in $538K in State ARRA funds

Trans System: LOCAL RD **Mode:** BIKE/PED **Project Type:** OTHER **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$2,841,000	$0	*$0*	$2,841,000	$0	$0	$0	$0
CON	STP-ARRA	$4,602,000	$0	*$0*	$4,602,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$735,000	$0	*$0*	$735,000	$0	$0	$0	$0
CON	TEA-ARRA	$2,100,000	$0	*$0*	$2,100,000	$0	$0	$0	$0
REG090007 2009-16 Total Funding		$10,278,000	$0	*$0*	$10,278,000	$0	$0	$0	$0

End of Project REG090007

Tip ID: REG090027 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 94522 **CTIPS ID:** 20600004421

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - Marin **AQ Code:** 1.10 **Review:**

Description: Marin Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by reducing $628K in Other Local funds.

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$5,922,217	$0	*$0*	$5,922,217	$0	$0	$0	$0
CON	STP-ARRA	$4,800,000	$0	*$0*	$4,800,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$930,410	$0	*$0*	$930,410	$0	$0	$0	$0
REG090027 2009-19 Total Funding		$11,652,627	$0	*$0*	$11,652,627	$0	$0	$0	$0

Tip ID: REG090027 **Amend:** 2009-16 **Status:** ACTIVE **CURRENT** **RTP ID:** 94522 **CTIPS ID:** 20600004421

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - Marin **AQ Code:** 1.10 **Review:**

Description: Marin Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by reducing the Other Local funds by $3.34M and adding in $930K in State ARRA funds

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$6,550,000	$0	*$0*	$6,550,000	$0	$0	$0	$0
CON	STP-ARRA	$4,800,000	$0	*$0*	$4,800,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$930,410	$0	*$0*	$930,410	$0	$0	$0	$0
REG090027 2009-16 Total Funding		$12,280,410	$0	*$0*	$12,280,410	$0	$0	$0	$0

End of Project REG090027

Report of TIP Revision 2009-19

Tip ID: REG090028 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 94522 **CTIPS ID:** 20600004419

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - Napa **AQ Code:** 1.10 **Review:**

Description: Napa Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by reducing $1M in Other Local funds

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$2,306,000	$0	*$0*	$2,306,000	$0	$0	$0	$0
CON	STP-ARRA	$3,190,000	$0	*$0*	$3,190,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$610,000	$0	*$0*	$610,000	$0	$0	$0	$0
REG090028 2009-19 Total Funding		$6,106,000	$0	*$0*	$6,106,000	$0	$0	$0	$0

Tip ID: REG090028 **Amend:** 2009-16 **Status:** ACTIVE **CURRENT** **RTP ID:** 94522 **CTIPS ID:** 20600004419

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - Napa **AQ Code:** 1.10 **Review:**

Description: Napa Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by reducing the Other Local funds by $2.237M and adding in $610K in State ARRA funds

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$3,306,000	$0	*$0*	$3,306,000	$0	$0	$0	$0
CON	STP-ARRA	$3,190,000	$0	*$0*	$3,190,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$610,000	$0	*$0*	$610,000	$0	$0	$0	$0
REG090028 2009-16 Total Funding		$7,106,000	$0	*$0*	$7,106,000	$0	$0	$0	$0

End of Project REG090028

Tip ID: REG090030 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 94522 **CTIPS ID:** 20600004420

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - San Mateo **AQ Code:** 1.10 **Review:**

Description: San Mateo Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list with no net change in funding

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$12,040,000	$0	*$0*	$12,040,000	$0	$0	$0	$0
CON	STP-ARRA	$10,088,000	$0	*$0*	$10,088,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$2,040,000	$0	*$0*	$2,040,000	$0	$0	$0	$0
REG090030 2009-19 Total Funding		$24,168,000	$0	*$0*	$24,168,000	$0	$0	$0	$0

Tip ID: REG090030 **Amend:** 2009-12 **Status:** ACTIVE **CURRENT** **RTP ID:** 94522 **CTIPS ID:** 20600004420

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - San Mateo **AQ Code:** 1.10 **Review:**

Description: San Mateo Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by reducing the Other Local funds by $6,890,000 and adding in $2,040,000 State ARRA funds

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$12,040,000	$0	*$0*	$12,040,000	$0	$0	$0	$0
CON	STP-ARRA	$10,088,000	$0	*$0*	$10,088,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$2,040,000	$0	*$0*	$2,040,000	$0	$0	$0	$0
REG090030 2009-12 Total Funding		$24,168,000	$0	*$0*	$24,168,000	$0	$0	$0	$0

End of Project REG090030

Tip ID: REG090031 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 94522 **CTIPS ID:** 20600004423

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - Santa Clara **AQ Code:** 1.10 **Review:**

Description: Santa Clara Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by adding in $570K in Other Local funds and $1M in State-element ARRA funds

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$4,281,000	$0	*$0*	$4,281,000	$0	$0	$0	$0
CON	STP-ARRA	$24,946,000	$0	*$0*	$24,946,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$4,859,000	$0	*$0*	$4,859,000	$0	$0	$0	$0
REG090031 2009-19 Total Funding		$34,086,000	$0	*$0*	$34,086,000	$0	$0	$0	$0

Tip ID: REG090031 **Amend:** 2009-16 **Status:** ACTIVE **CURRENT** **RTP ID:** 94522 **CTIPS ID:** 20600004423

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - Santa Clara **AQ Code:** 1.10 **Review:**

Description: Santa Clara Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by adding in $973K in Other Local funds and $1.891M in State ARRA funds

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$3,711,000	$0	*$0*	$3,711,000	$0	$0	$0	$0
CON	STP-ARRA	$24,946,000	$0	*$0*	$24,946,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$3,859,000	$0	*$0*	$3,859,000	$0	$0	$0	$0
REG090031 2009-16 Total Funding		$32,516,000	$0	*$0*	$32,516,000	$0	$0	$0	$0

End of Project REG090031

Tip ID: REG090032 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 94522 **CTIPS ID:** 20600004424

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - Solano **AQ Code:** 1.10 **Review:**

Description: Solano Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by adding in $306K in Other Local funds and $1.286M in State-element ARRA funds

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$3,321,000	$0	*$0*	$3,321,000	$0	$0	$0	$0
CON	STP-ARRA	$7,550,000	$0	*$0*	$7,550,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$1,332,000	$0	*$0*	$1,332,000	$0	$0	$0	$0
REG090032 2009-19 Total Funding		$12,203,000	$0	*$0*	$12,203,000	$0	$0	$0	$0

Tip ID: REG090032 **Amend:** 2009-16 **Status:** ACTIVE **CURRENT** **RTP ID:** 94522 **CTIPS ID:** 20600004424

Sponsoring Agency: Various **Implementing Agency:** Various

Project Name: Grouped Listing - ARRA LS&R Rehab - Solano **AQ Code:** 1.10 **Review:**

Description: Solano Co.: Grouped Listing ARRA Local Streets and Roads Pavement Maintenance Rehabilitation/ Reconstruction - Includes all projects receiving ARRA funds.Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by adding in $46K in State ARRA funds

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** PAVEMENT **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$3,015,000	$0	*$0*	$3,015,000	$0	$0	$0	$0
CON	STP-ARRA	$7,550,000	$0	*$0*	$7,550,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$46,000	$0	*$0*	$46,000	$0	$0	$0	$0
REG090032 2009-16 Total Funding		$10,611,000	$0	*$0*	$10,611,000	$0	$0	$0	$0

End of Project REG090032

Tip ID: SCL070022 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 22007 **CTIPS ID:** 20600004025

Sponsoring Agency: Campbell **Implementing Agency:** Campbell

Project Name: East Campbell Avenue Master Plan Project **AQ Code:** 4.12 **Review:** AA

Description: Campbell: East Campbell Ave from Railroad Ave to Union Ave; Reconfiguring intersection, widen the bridge over Los Gatos Creek, install bike lanes where feasible plus landscaping, streetscaping & public art.

Reason: Change the program year for $960k in ARRA TE funds from FY10 to FY09

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** ENHANCEMENTS **Purpose:** ENHANCEMENT

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	BTA	$240,000	$240,000	*$0*	$0	$0	$0	$0	$0
CON	LOCAL GEN FUND	$595,859	$0	*$0*	$595,859	$0	$0	$0	$0
CON	TEA-ARRA	$2,160,000	$0	*$0*	$2,160,000	$0	$0	$0	$0
PE	BTA	$30,000	$30,000	*$0*	$0	$0	$0	$0	$0
PE	LOCAL GEN FUND	$682,000	$0	*$0*	$682,000	$0	$0	$0	$0
SCL070022 2009-19 Total Funding		$3,707,859	$270,000	*$0*	$3,437,859	$0	$0	$0	$0

Tip ID: SCL070022 **Amend:** 2009-13 **Status:** ACTIVE **CURRENT** **RTP ID:** 22007 **CTIPS ID:** 20600004025

Sponsoring Agency: Campbell **Implementing Agency:** Campbell

Project Name: East Campbell Avenue Master Plan Project **AQ Code:** 4.12 **Review:** AA

Description: Campbell: East Campbell Ave from Railroad Ave to Union Ave; Reconfiguring intersection, widen the bridge over Los Gatos Creek, install bike lanes where feasible plus landscaping, streetscaping & public art.

Reason: Update project costs and funding plan: add $270K in BTA funds in FY07; add $960K in ARRA-TE funds in FY10; add $195,859 in Other Local funds in FY09 and add in $1.2M in ARRA-TE funds in place of $1.2M in RIP funds already programmed in FY09

Trans System: LOCAL RD **Mode:** LOCAL ROAD **Project Type:** ENHANCEMENTS **Purpose:** ENHANCEMENT

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	BTA	$240,000	$240,000	*$0*	$0	$0	$0	$0	$0
CON	LOCAL GEN FUND	$595,859	$0	*$0*	$595,859	$0	$0	$0	$0
CON	TEA-ARRA	$2,160,000	$0	*$0*	$1,200,000	$960,000	$0	$0	$0
PE	BTA	$30,000	$30,000	*$0*	$0	$0	$0	$0	$0
PE	LOCAL GEN FUND	$682,000	$0	*$0*	$682,000	$0	$0	$0	$0
SCL070022 2009-13 Total Funding		$3,707,859	$270,000	*$0*	$2,477,859	$960,000	$0	$0	$0

End of Project SCL070022

Tip ID: SCL090029 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 230257 **CTIPS ID:** 20600004295

Sponsoring Agency: VTA **Implementing Agency:** VTA

Project Name: SR 237/I-880 Express Connectors **AQ Code:** Non-Exempt **Review:**

Description: In Milpitas: implement roadway pricing on the carpool lane-to-carpool lane direct connectors between SR 237 and I-880.

Reason: Update funding plan to include $3.96M in Value Pricing Program funds and reduce ARRA funds by $3.3M

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** FREEWAY I/C **Purpose:** ENHANCEMENT

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	LOCAL GEN FUND	$800,000	$0	*$0*	$0	$800,000	$0	$0	$0
CON	VPPP-T3	$3,200,000	$0	*$0*	$0	$3,200,000	$0	$0	$0
PE	LOCAL GEN FUND	$500,000	$0	*$0*	$309,000	$191,000	$0	$0	$0
PE	ST-STP-ARRA	$2,700,000	$0	*$0*	$2,700,000	$0	$0	$0	$0
PE	VPPP-T3	$760,000	$0	*$0*	$760,000	$0	$0	$0	$0
SCL090029 2009-19 Total Funding		$7,960,000	$0	*$0*	$3,769,000	$4,191,000	$0	$0	$0

Tip ID: SCL090029 **Amend:** 2009-06 **Status:** ACTIVE **CURRENT** **RTP ID:** 230257 **CTIPS ID:** 20600004295

Sponsoring Agency: VTA **Implementing Agency:** VTA

Project Name: SR 237/I-880 Express HOT Connectors **AQ Code:** Non-Exempt **Review:**

Description: Implement roadway pricing on existing direct carpool lane connectors.

Reason: Amend in a new Air Quality Non-Exempt Project into the TIP in conformance to the T-2035 plan

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** FREEWAY I/C **Purpose:** ENHANCEMENT

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	ST-STP-ARRA	$6,000,000	$0	*$0*	$6,000,000	$0	$0	$0	$0
ENV	SALESTAX-GENERAL	$400,000	$0	*$0*	$400,000	$0	$0	$0	$0
PSE	SALESTAX-GENERAL	$551,000	$0	*$0*	$551,000	$0	$0	$0	$0
SCL090029 2009-06 Total Funding		$6,951,000	$0	*$0*	$6,951,000	$0	$0	$0	$0

End of Project SCL090029

Tip ID: SCL990046 **Amend:** 2009-19 **Status:** PROPOSED **PROPOSED** **RTP ID:** 94610 **CTIPS ID:** 20600001311

Sponsoring Agency: VTA **Implementing Agency:** VTA

Project Name: VTA Preventive Maintenance **AQ Code:** 2.03 **Review:** AA

Description: SCVTA: Preventive Maintenance of agency's fleet.

Reason: Cost Increase: Add $2,677,890 in State-element ARRA funds

Trans System: TRANSIT **Mode:** OTHER TRANSIT **Project Type:** OTHER **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$255,588,307	$221,520,528	*$0*	$34,067,779	$0	$0	$0	$0
CON	LOCAL GEN FUND	$69,701,022	$61,317,541	*$0*	$8,383,481	$0	$0	$0	$0
CON	STP-T3	$6,248,000	$5,048,220	*$0*	$1,199,780	$0	$0	$0	$0
CON	ST-STP-ARRA	$2,677,890	$0	*$0*	$2,677,890	$0	$0	$0	$0
SCL990046 2009-19 Total Funding		$334,215,219	$287,886,289	*$0*	$46,328,930	$0	$0	$0	$0

Tip ID: SCL990046 **Amend:** 2009-17 **Status:** ACTIVE **CURRENT** **RTP ID:** 94610 **CTIPS ID:** 20600001311

Sponsoring Agency: VTA **Implementing Agency:** VTA

Project Name: VTA Preventive Maintenance **AQ Code:** 2.03 **Review:** AA

Description: SCVTA: Preventive Maintenance of agency's fleet.

Reason: Cost Increase: Update funding amounts to reflect VTA FY2009 capital improvement program. Add in $15M in 5307 funds and $934K in local match.

Trans System: TRANSIT **Mode:** OTHER TRANSIT **Project Type:** OTHER **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$255,588,307	$221,520,528	*$0*	$34,067,779	$0	$0	$0	$0
CON	LOCAL GEN FUND	$69,701,022	$61,317,541	*$0*	$8,383,481	$0	$0	$0	$0
CON	STP-T3	$6,248,000	$5,048,220	*$0*	$1,199,780	$0	$0	$0	$0
SCL990046 2009-17 Total Funding		$331,537,329	$287,886,289	*$0*	$43,651,040	$0	$0	$0	$0

End of Project SCL990046

Tip ID: SF-070022 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 22423 **CTIPS ID:** 20600004032

Sponsoring Agency: MTC **Implementing Agency:** MUNI

Project Name: Operating Assistance - Route 29 **AQ Code:** 2.01 **Review:** AA

Description: Muni: Operating assistance for additional two buses for the route 29 service (JARC).

Reason: Project cost increase - Add in $293,717 in STA funds, and $226,160 in Other Local funds.

Trans System: TRANSIT **Mode:** BUS **Project Type:** OTHER **Purpose:** OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5316-T2	$525,000	$525,000	*$0*	$0	$0	$0	$0	$0
CON	5316-T3	$433,483	$0	*$0*	$433,483	$0	$0	$0	$0
CON	LOCAL GEN FUND	$1,160,360	$215,000	*$0*	$945,360	$0	$0	$0	$0
CON	STA-REV	$548,717	$255,000	*$0*	$293,717	$0	$0	$0	$0
SF-070022 2009-19 Total Funding		$2,667,560	$995,000	*$0*	$1,672,560	$0	$0	$0	$0

Tip ID: SF-070022 **Amend:** 2009-04 **Status:** ACTIVE **CURRENT** **RTP ID:** 22423 **CTIPS ID:** 20600004032

Sponsoring Agency: MTC **Implementing Agency:** MUNI

Project Name: Operating Assistance - Route 29 **AQ Code:** 2.01 **Review:** AA

Description: Muni: Operating assistance for additional two buses for the route 29 service (JARC).

Reason: Program in $433,483 in Cycle II JARC funds and $719,200 in Other Local Funds

Trans System: TRANSIT **Mode:** BUS **Project Type:** OTHER **Purpose:** OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5316-T2	$525,000	$525,000	*$0*	$0	$0	$0	$0	$0
CON	5316-T3	$433,483	$0	*$0*	$433,483	$0	$0	$0	$0
CON	LOCAL GEN FUND	$934,200	$215,000	*$0*	$719,200	$0	$0	$0	$0
CON	STA-REV	$255,000	$255,000	*$0*	$0	$0	$0	$0	$0
SF-070022 2009-04 Total Funding		$2,147,683	$995,000	*$0*	$1,152,683	$0	$0	$0	$0

End of Project SF-070022

Tip ID: SF-070045 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 94636 **CTIPS ID:** 20600004160

Sponsoring Agency: SFMTA **Implementing Agency:** SFMTA

Project Name: Trolley Coach Replacement **AQ Code:** 2.10 **Review:**

Description: Trolley Coach Replacement

Reason: Clarify project name and description to Trolley Coach Replacement with no net change in funding

Trans System: TRANSIT **Mode:** BUS **Project Type:** LOCAL BUS **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$400,000	$0	*$0*	$400,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$100,000	$0	*$0*	$100,000	$0	$0	$0	$0
SF-070045 2009-19 Total Funding		$500,000	$0	*$0*	$500,000	$0	$0	$0	$0

Tip ID: SF-070045 **Amend:** 2009-00 **Status:** ACTIVE **CURRENT** **RTP ID:** 94636 **CTIPS ID:** 20600004160

Sponsoring Agency: SFMTA **Implementing Agency:** SFMTA

Project Name: Motor Coach Replacement **AQ Code:** 2.10 **Review:**

Description: Motor Coach Replacement

Reason: 2009 TIP Development (changes made will NOT be active in the 2007 TIP)

Trans System: TRANSIT **Mode:** BUS **Project Type:** LOCAL BUS **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$400,000	$0	*$0*	$400,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$100,000	$0	*$0*	$100,000	$0	$0	$0	$0
SF-070045 2009-00 Total Funding		$500,000	$0	*$0*	$500,000	$0	$0	$0	$0

End of Project SF-070045

Tip ID: SM-050051 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 21744 **CTIPS ID:** 20600003920

Sponsoring Agency: SamTrans **Implementing Agency:** SamTrans

Project Name: SR 82 - El Camino Real Grand Boulevard Initiative **AQ Code:** 4.12 **Review:** AA

Description: El Camino Real Corridor: Ped. & transit facility enhancements, streetscape improvements including medians, wider sidewalks, bike routes & improved linkages to transit hubs & downtown.

Reason: Transfer $51,910 in HPP Earmark funds and $12,978 in Other local funds from CON phase to PE phase in FY09.

Trans System: STATE HWY **Mode:** BIKE/PED **Project Type:** OTHER **Purpose:** OTHER

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	EARMARK-T3	$2,038,090	$0	*$0*	$2,038,090	$0	$0	$0	$0
CON	LOCAL GEN FUND	$1,081,063	$0	*$0*	$1,081,063	$0	$0	$0	$0
PE	EARMARK-T3	$699,710	$400,000	*$0*	$299,710	$0	$0	$0	$0
PE	LOCAL GEN FUND	$174,928	$100,000	*$0*	$74,928	$0	$0	$0	$0
SM-050051 2009-19 Total Funding		$3,993,791	$500,000	*$0*	$3,493,791	$0	$0	$0	$0

Tip ID: SM-050051 **Amend:** 2009-14 **Status:** ACTIVE **CURRENT** **RTP ID:** 21744 **CTIPS ID:** 20600003920

Sponsoring Agency: SamTrans **Implementing Agency:** SamTrans

Project Name: SR 82 - El Camino Real Grand Boulevard Initiative **AQ Code:** 4.12 **Review:** AA

Description: El Camino Real Corridor: Ped. & transit facility enhancements, streetscape improvements including medians, wider sidewalks, bike routes & improved linkages to transit hubs & downtown.

Reason: Add the PE phase back into the TIP and and update expanded description

Trans System: STATE HWY **Mode:** BIKE/PED **Project Type:** OTHER **Purpose:** OTHER

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	EARMARK-T3	$2,090,000	$0	*$0*	$2,090,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$1,094,041	$0	*$0*	$1,094,041	$0	$0	$0	$0
PE	EARMARK-T3	$647,800	$400,000	*$0*	$247,800	$0	$0	$0	$0
PE	LOCAL GEN FUND	$161,950	$100,000	*$0*	$61,950	$0	$0	$0	$0
SM-050051 2009-14 Total Funding		$3,993,791	$500,000	*$0*	$3,493,791	$0	$0	$0	$0

End of Project SM-050051

Tip ID: SM-070005 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 22247 **CTIPS ID:** 20600003927

Sponsoring Agency: Belmont **Implementing Agency:** Belmont

Project Name: US 101 Belmont Bike/Ped Bridge **AQ Code:** 3.02 **Review:** AA

Description: Belmont: Between Hiller St. and the Belmont Sports Complex Conference Center; Construct a 2,448" bicycle/pedestrian bridge, including bike path approaches and ramps.

Reason: Update project funding plan to add $2.1M in Regional ARRA TE (split from the Grouped Listing REG090007), $2.493M in State ARRA TE funds, $407K in Other State funds and reduce Other Local funds by $2.707M

Trans System: STATE HWY **Mode:** BIKE/PED **Project Type:** BRIDGE **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	BTA	$585,000	$0	*$0*	$585,000	$0	$0	$0	$0
CON	EARMARK-T3	$2,793,000	$0	*$0*	$2,793,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$0	$0	*$0*	$0	$0	$0	$0	$0
CON	STATE-OTHER	$407,000	$0	*$0*	$407,000	$0	$0	$0	$0
CON	TEA-ARRA	$4,593,000	$0	*$0*	$4,593,000	$0	$0	$0	$0
SM-070005 2009-19 Total Funding		$8,378,000	$0	*$0*	$8,378,000	$0	$0	$0	$0

Tip ID: SM-070005 **Amend:** 2009-12 **Status:** ACTIVE **CURRENT** **RTP ID:** 22247 **CTIPS ID:** 20600003927

Sponsoring Agency: Belmont **Implementing Agency:** Belmont

Project Name: US 101 Belmont Bike/Ped Bridge **AQ Code:** 3.02 **Review:** AA

Description: Belmont: Between Hiller St. and the Belmont Sports Complex Conference Center; Construct a 2,448" bicycle/pedestrian bridge, including bike path approaches and ramps.

Reason: Update project costs to add $508,000 in Other Local funds

Trans System: STATE HWY **Mode:** BIKE/PED **Project Type:** BRIDGE **Purpose:** EXPANSION

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	BTA	$585,000	$0	*$0*	$585,000	$0	$0	$0	$0
CON	EARMARK-T3	$2,793,000	$0	*$0*	$2,793,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$2,707,000	$0	*$0*	$2,707,000	$0	$0	$0	$0
SM-070005 2009-12 Total Funding		$6,085,000	$0	*$0*	$6,085,000	$0	$0	$0	$0

End of Project SM-070005

Report of TIP Revision 2009-19

Tip ID: SOL950035 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 22629 **CTIPS ID:** 10600000733

Sponsoring Agency: Vallejo **Implementing Agency:** Vallejo

Project Name: Vallejo Ferry Terminal Inter-modal Facility **AQ Code:** Non-Exempt **Review:** AA

Description: Vallejo: Baylink Ferry Terminal; Construct new intermodal facility, including additional parking, upgrade of bus transfer facilities, and improvement to pedestrian access.

Reason: Cost Increase: Add $439,212 in State-element ARRA funds

Trans System: TRANSIT **Mode:** OTHER TRANSIT **Project Type:** STRUCTURE/BLDG **Purpose:** OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	1064-T2	$993,500	$993,500	*$0*	$0	$0	$0	$0	$0
CON	5307-T3	$4,470,833	$4,470,833	*$0*	$0	$0	$0	$0	$0
CON	5309-T3-BUS	$2,056,500	$2,056,500	*$0*	$0	$0	$0	$0	$0
CON	5309-T3-NRS	$8,000,000	$8,000,000	*$0*	$0	$0	$0	$0	$0
CON	BT-664	$984,375	$984,375	*$0*	$0	$0	$0	$0	$0
CON	BT-RM2	$25,216,100	$13,000,000	*$0*	$12,216,100	$0	$0	$0	$0
CON	EARMARK-T2	$1,250,000	$1,250,000	*$0*	$0	$0	$0	$0	$0
CON	LOCAL GEN FUND	$9,014,375	$9,014,375	*$0*	$0	$0	$0	$0	$0
CON	P116	$133,333	$133,333	*$0*	$0	$0	$0	$0	$0
CON	RIP-T2	$6,528,000	$0	*$0*	$0	$0	$0	$6,528,000	$0
CON	RIP-T3	$6,600,000	$0	*$0*	$0	$0	$0	$6,600,000	$0
CON	ST-STP-ARRA	$439,212	$0	*$0*	$439,212	$0	$0	$0	$0
ENV	RIP-T2	$200,000	$200,000	*$0*	$0	$0	$0	$0	$0
PSE	1064-T2	$2,000,000	$2,000,000	*$0*	$0	$0	$0	$0	$0
PSE	BT-RM2	$2,350,268	$2,350,268	*$0*	$0	$0	$0	$0	$0
PSE	LOCAL GEN FUND	$250,000	$250,000	*$0*	$0	$0	$0	$0	$0
PSE	RIP-T2	$1,200,000	$1,200,000	*$0*	$0	$0	$0	$0	$0
ROW	BT-RM2	$433,632	$433,632	*$0*	$0	$0	$0	$0	$0
ROW	LOCAL GEN FUND	$5,000,000	$5,000,000	*$0*	$0	$0	$0	$0	$0
SOL950035 2009-19 Total Funding		$77,120,128	$51,336,816	*$0*	$12,655,312	$0	$0	$13,128,000	$0

Tip ID: SOL950035 **Amend:** 2009-00 **Status:** ACTIVE CURRENT **RTP ID:** 22629 **CTIPS ID:** 10600000733

Sponsoring Agency: Vallejo **Implementing Agency:** Vallejo

Project Name: Vallejo Ferry Terminal Inter-modal Facility **AQ Code:** Non-Exempt **Review:** AA

Description: Vallejo: Baylink Ferry Terminal; Construct new intermodal facility, including additional parking, upgrade of bus transfer facilities, and improvement to pedestrian access.

Reason: 2009 TIP Development â¿¿ Updated project costs

Trans System: TRANSIT **Mode:** OTHER TRANSIT **Project Type:** STRUCTURE/BLDG **Purpose:** OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	1064-T2	$993,500	$993,500	*$0*	$0	$0	$0	$0	$0
CON	5307-T3	$4,470,833	$4,470,833	*$0*	$0	$0	$0	$0	$0
CON	5309-T3-BUS	$2,056,500	$2,056,500	*$0*	$0	$0	$0	$0	$0
CON	5309-T3-NRS	$8,000,000	$8,000,000	*$0*	$0	$0	$0	$0	$0
CON	BT-664	$984,375	$984,375	*$0*	$0	$0	$0	$0	$0
CON	BT-RM2	$25,216,100	$13,000,000	*$0*	$12,216,100	$0	$0	$0	$0
CON	EARMARK-T2	$1,250,000	$1,250,000	*$0*	$0	$0	$0	$0	$0
CON	LOCAL GEN FUND	$9,014,375	$9,014,375	*$0*	$0	$0	$0	$0	$0
CON	P116	$133,333	$133,333	*$0*	$0	$0	$0	$0	$0
CON	RIP-T2	$6,528,000	$0	*$0*	$0	$0	$0	$6,528,000	$0
CON	RIP-T3	$6,600,000	$0	*$0*	$0	$0	$0	$6,600,000	$0
ENV	RIP-T2	$200,000	$200,000	*$0*	$0	$0	$0	$0	$0
PSE	1064-T2	$2,000,000	$2,000,000	*$0*	$0	$0	$0	$0	$0
PSE	BT-RM2	$2,350,268	$2,350,268	*$0*	$0	$0	$0	$0	$0
PSE	LOCAL GEN FUND	$250,000	$250,000	*$0*	$0	$0	$0	$0	$0
PSE	RIP-T2	$1,200,000	$1,200,000	*$0*	$0	$0	$0	$0	$0
ROW	BT-RM2	$433,632	$433,632	*$0*	$0	$0	$0	$0	$0
ROW	LOCAL GEN FUND	$5,000,000	$5,000,000	*$0*	$0	$0	$0	$0	$0
SOL950035 2009-00 Total Funding		$76,680,916	$51,336,816	*$0*	$12,216,100	$0	$0	$13,128,000	$0

End of Project SOL950035

Report of TIP Revision 2009-19

Tip ID: SON030011 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 22441 **CTIPS ID:** 20600002855

Sponsoring Agency: SantaRosa Bus **Implementing Agency:** SantaRosa Bus

Project Name: Santa Rosa Bus: Operating Assistance **AQ Code:** 2.01 **Review:** AA

Description: Santa Rosa CityBus: Operating Assistance to Transit Agency.

Reason: Cost Increase: Add $31,865 in State-element ARRA funds

Trans System: TRANSIT **Mode:** BUS **Project Type:** OTHER **Purpose:** OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$7,870,168	$6,552,168	*$0*	$1,318,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$4,459,000	$3,141,000	*$0*	$1,318,000	$0	$0	$0	$0
CON	ST-STP-ARRA	$31,865	$0	*$0*	$31,865	$0	$0	$0	$0
SON030011 2009-19 Total Funding		$12,361,033	$9,693,168	*$0*	$2,667,865	$0	$0	$0	$0

Tip ID: SON030011 **Amend:** 2009-17 **Status:** ACTIVE **CURRENT** **RTP ID:** 22441 **CTIPS ID:** 20600002855

Sponsoring Agency: SantaRosa Bus **Implementing Agency:** SantaRosa Bus

Project Name: Santa Rosa Bus: Operating Assistance **AQ Code:** 2.01 **Review:** AA

Description: Santa Rosa CityBus: Operating Assistance to Transit Agency.

Reason: Cost increase: Amend in FY09 5307 funds of $1.3m and local match of $1.3M.

Trans System: TRANSIT **Mode:** BUS **Project Type:** OTHER **Purpose:** OPERATIONS

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$7,870,168	$6,552,168	*$0*	$1,318,000	$0	$0	$0	$0
CON	LOCAL GEN FUND	$4,459,000	$3,141,000	*$0*	$1,318,000	$0	$0	$0	$0
SON030011 2009-17 Total Funding		$12,329,168	$9,693,168	*$0*	$2,636,000	$0	$0	$0	$0

End of Project SON030011

Tip ID: SON070020 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 21017 **CTIPS ID:** 20600004212

Sponsoring Agency: SantaRosa Bus **Implementing Agency:** SantaRosa Bus

Project Name: Hybrid Electric Bus Purchase (Replacement) **AQ Code:** 2.03 **Review:**

Description: Santa Rosa CityBus: Purchase Hybrid Electric Replacement Buses

Reason: Cost Increase: Add $281,000 in State-element ARRA funds

Trans System: TRANSIT **Mode:** BUS **Project Type:** LOCAL BUS **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$1,277,490	$0	*$0*	$1,277,490	$0	$0	$0	$0
CON	LOCAL GEN FUND	$2,965,823	$0	*$0*	$2,965,823	$0	$0	$0	$0
CON	ST-STP-ARRA	$281,000	$0	*$0*	$281,000	$0	$0	$0	$0
SON070020 2009-19 Total Funding		$4,524,313	$0	*$0*	$4,524,313	$0	$0	$0	$0

Tip ID: SON070020 **Amend:** 2009-15 **Status:** ACTIVE **CURRENT** **RTP ID:** 21017 **CTIPS ID:** 20600004212

Sponsoring Agency: SantaRosa Bus **Implementing Agency:** SantaRosa Bus

Project Name: Hybrid Electric Bus Purchase (Replacement) **AQ Code:** 2.03 **Review:**

Description: Santa Rosa CityBus: Purchase Hybrid Electric Replacement Buses

Reason: Cost Increase: Transfer $243,313 in FY09 5307 funds from preventative maintenance (SON050026) to this project.

Trans System: TRANSIT **Mode:** BUS **Project Type:** LOCAL BUS **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	5307-T3	$1,277,490	$0	*$0*	$1,277,490	$0	$0	$0	$0
CON	LOCAL GEN FUND	$2,965,823	$0	*$0*	$2,965,823	$0	$0	$0	$0
SON070020 2009-15 Total Funding		$4,243,313	$0	*$0*	$4,243,313	$0	$0	$0	$0

End of Project SON070020

Report of TIP Revision 2009-19

Tip ID: VAR991005 **Amend:** 2009-19 **Status:** ACCEPTED **PROPOSED** **RTP ID:** 21013 **CTIPS ID:** 20600001921

Sponsoring Agency: Caltrans **Implementing Agency:** Caltrans

Project Name: Grouped Listing SHOPP - Bridge Preservation **AQ Code:** 1.19 **Review:** AA

Description: Grouped Listing SHOPP: Non-capacity increasing SHOPP Bridge Preservation (including Const, R/W, supporting costs & change orders). Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Update back-up list and cost by adding in $4.73M in FY11

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** BRIDGE **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	AC-STATE	$490,245,000	$0	*$0*	$17,170,000	$62,389,000	$252,491,000	$158,195,000	$0
CON	HBRR-S	$258,262,000	$258,262,000	*$0*	$0	$0	$0	$0	$0
CON	SHA-T2	$1,290,720,000	$1,290,720,000	*$0*	$0	$0	$0	$0	$0
CON	ST-CASH-T2	$57,636,000	$57,636,000	*$0*	$0	$0	$0	$0	$0
CON	ST-STP-T3	$0	$0	*$0*	$0	$0	$0	$0	$0
ROW	HBRR-S	$0	$0	*$0*	$0	$0	$0	$0	$0
ROW	SHA-T3	$0	$0	*$0*	$0	$0	$0	$0	$0
ROW	ST-CASH-T2	$3,403,000	$0	*$0*	$0	$0	$3,403,000	$0	$0
ROW	ST-STP-T3	$0	$0	*$0*	$0	$0	$0	$0	$0
VAR991005 2009-19 Total Funding		$2,100,266,000	$1,606,618,000	*$0*	$17,170,000	$62,389,000	$255,894,000	$158,195,000	$0

Tip ID: VAR991005 **Amend:** 2009-08 **Status:** ACTIVE **CURRENT** **RTP ID:** 21013 **CTIPS ID:** 20600001921

Sponsoring Agency: Caltrans **Implementing Agency:** Caltrans

Project Name: Grouped Listing SHOPP - Bridge Preservation **AQ Code:** 1.19 **Review:** AA

Description: Grouped Listing SHOPP: Non-capacity increasing SHOPP Bridge Preservation (including Const, R/W, supporting costs & change orders). Consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

Reason: Split project from existing Grouped Listing to allow for easier reporting and tracking fo ARRA funding.

Trans System: STATE HWY **Mode:** STATE HIGHWAY **Project Type:** BRIDGE **Purpose:** MAINT/REHAB

Phase	Fund Code	Total	Prior	Carryover	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Later
				TIP Funding					
CON	AC-STATE	$488,918,000	$0	*$0*	$17,170,000	$62,389,000	$251,164,000	$158,195,000	$0
CON	HBRR-S	$258,262,000	$258,262,000	*$0*	$0	$0	$0	$0	$0
CON	SHA-T2	$1,290,720,000	$1,290,720,000	*$0*	$0	$0	$0	$0	$0
CON	ST-CASH-T2	$57,636,000	$57,636,000	*$0*	$0	$0	$0	$0	$0
CON	ST-STP-T3	$0	$0	*$0*	$0	$0	$0	$0	$0
ROW	HBRR-S	$0	$0	*$0*	$0	$0	$0	$0	$0
ROW	SHA-T3	$0	$0	*$0*	$0	$0	$0	$0	$0
ROW	ST-CASH-T2	$0	$0	*$0*	$0	$0	$0	$0	$0
ROW	ST-STP-T3	$0	$0	*$0*	$0	$0	$0	$0	$0
VAR991005 2009-08 Total Funding		$2,095,536,000	$1,606,618,000	*$0*	$17,170,000	$62,389,000	$251,164,000	$158,195,000	$0

End of Project VAR991005

TIP Revision Summary

	Federal	State	Regional	Local	Total	2009 TIP Only
Current:	$447,363,587	$2,403,609,333	$98,524,375	$212,854,270	$3,162,351,565	$1,016,658,015
Proposed:	$439,839,712	$2,424,046,333	$108,474,375	$202,039,864	$3,174,400,284	$1,029,658,734
Delta:	($7,523,875)	$20,437,000	$9,950,000	($10,814,406)	$12,048,719	$13,000,719

DETAILED LISTING OF PROJECTS FOR GROUPED LISTINGS AMENDED IN THE CURRENT REVISION

Grouped Listing –ARRA LS&R Bike/Ped Projects

(TIP ID- REG090007)

Last updated with TIP Revision 09-19

METROPOLITAN TRANSPORTATION COMMISSION
American Recovery and Reinvestment Act of 2009
Tier 1 LS&R Rehabilitation/Resurfacing Projects
Updated with Revision #09-19

FTIP BACK-UP LIST FOR GROUPED LISTING - ARRA LS&R BIKE/PED PROJECTS (REG090007)

Mode: Local Roads
Project Purpose: Rehabilitation
Air Quality Exemption: Bike and Pedestrian Facilities

#	County	Responsible Agency (agency to receive funds)	Agency Project Manger Contact Information Name Phone # E-Mail	Project name	Project Location	Description of Work	Project Type	IDs: TIP ID Fed Proj No. EA	Dates: Obligation Award Complete* *(Planned)	Phase	FTIP Program Year	Local Funding	Regional Funding	State Funding	Federal Funding (Non-Economic Recovery)	Regional ARRA $2,742,000	State ARRA $197,000	Total ARRA Funding	Total Project Funding	Other Local Funding (Tier 2 Balance)	Total Funding in TIP
ALAMEDA COUNTY																$1,194,000		$1,194,000	$1,194,000	$120,000	$1,314,000
1	Alameda	City of Oakland	Marcel Uzegbu 510.238.6257 muzegbu@oaklandnet.com	Oakland Citywide Curb Ramp and Sidewalk Repair	Remove and replace curb ramps and sidewalks throughout the City, in order to meet federal, state, and local ADA regulations.	Install curb ramps in key locations throughout the city which have been identified as not conforming with current ADA requirements. Repairing sidewalks damaged by City-owned trees to allow for safe passage of wheelchairs and pedestrians.	Bike/Ped	REG090007 ESPL-5012(098) 04-925425L	6/30/2011	PE: ROW: CON:	2008-09					$1,194,000		$1,194,000	$1,194,000	$120,000	$1,314,000
ALAMEDA COUNTY																$1,194,000		$1,194,000	$1,194,000	$120,000	$1,314,000
SAN MATEO COUNTY												$269,000			$631,000	$992,000	$90,000	$1,082,000	$1,982,000		$1,982,000
2	San Mateo	Redwood City	Saber Sarwary 650-780-7370 SSarwary@redwoodcity.org	Redwood City - El Camino Real/Broadway Streetscape	El Camino Real between Broadway and Brewster in Redwood City	Redwood City: Downtown: Streetscape improvements including crosswalks, sidewalk and additional lighting enhancements to the pedestrian route.	Bike/Ped	REG090007 ESPL-5029(020) 04-925489L	1/15/2009 10/31/2009	PE: ROW: CON:	2008-09	$269,000			$631,000	$523,000		$523,000	$1,423,000		$1,423,000
3	San Mateo	San Carlos	Robert Weil (650) 802-4202 rweil@cityofsancarlos.org	2009 Pedestrian Improvement Project	Various streets in San Carlos	Curb ramps, crosswalks, and pavement markings on various streets	Bike/Ped	REG090007 ESPL-5267(013) 04-925521L	10/31/2009	PE: ROW: CON:	2008-09					$469,000	$90,000	$559,000	$559,000		$559,000
SAN MATEO COUNTY												$269,000			$631,000	$992,000	$90,000	$1,082,000	$1,982,000		$1,982,000
SANTA CLARA COUNTY												$71,000				$556,000	$107,000	$663,000	$734,000		$734,000
4	Santa Clara	City of Gilroy	Don Dey 408-846-0451 don.dey@ci.gilroy.ca.us	Gilroy: Citywide sidewalk rehabilitation	Welburn Avenue(Santa Teresa Boulevard to Wayland Lane), Murray Avenue (Lincoln Court to Lewis Street), Sixth Street (Wren Avenue to Eigleberry Street), Princevalle Street (Sixth Street to Luchessa Avenue), Westwood Drive (First Street to Third Street)	Remove / replace damaged sidewalks, curb & gutter, installation of ADA curb ramps.	Bike/Ped	REG090007 ESPL-5034(020) 04-925497L	10/15/2009	PE: ROW: CON:	2008-09	$71,000				$556,000	$107,000	$663,000	$734,000		$734,000
SANTA CLARA COUNTY												$71,000				$556,000	$107,000	$663,000	$734,000		$734,000
SOLANO COUNTY												$108,000		$116,161	$1,319,839	$1,860,000	$538,000	$2,398,000	$3,942,000	$206,000	$4,148,000
5	Solano	Vacaville	Tracy Rideout (707) 449-5170 trideout@cityofvacaville.com	Peabody Road/Marshall Road Pedestrian Safety Improvements	Intersection of Peabody Road and Marshall Road in Vacaville	Construct pedestrian and intersection enhancements at the northwest corner of Peabody and Marshall Roads	Bike/Ped	REG090007 CML-5094(049) 04-925344L	8/12/2009	PE: ROW: CON:	2008-09 2008-09	$70,000 $38,000		$40,000	$152,000	$260,000		$260,000	$560,000		$560,000
6	Solano	Vallejo	Allan Panganiban apanganiban@ci.vallejo.ca.us 707 648 4686	Downtown Vallejo Streetscape	Sacramento Street (Georgia to Maine), Virgina Street (Sonoma to Sacramento), Marin Street (Virginia to Georgia)	Pedestrian enhancements and street rehabilitation on Sacramento Street (Georgia - Maine), Virginia Street (Sonoma - Sacramento), Marin Street (Virginia - Georgia) including traffic calming, restriping, diagonal on-street parking, improved signs, decorative lighting, brick pavers, street furniture, art	Bike/Ped	REG090007 ESPL-5030(048) 04-925471L	12/1/2009	PE: ROW: CON:	2008-09 2008-09			$76,161	$587,839 $580,000	$1,600,000	$538,000	$2,138,000	$3,382,000	$206,000	$3,588,000
SOLANO COUNTY												$108,000		$116,161	$1,319,839	$1,860,000	$538,000	$2,398,000	$3,942,000	$206,000	$4,148,000
Total for the Grouped Listing												$448,000		$116,161	$1,950,839	$4,602,000	$735,000	$5,337,000	$7,852,000	$326,000	$8,178,000

Grouped Listing –ARRA LS&R Rehab Projects – Marin County

(TIP ID- REG090027)

Last updated with TIP Revision 09-19

METROPOLITAN TRANSPORTATION COMMISSION
American Recovery and Reinvestment Act
LS&R System Preservation Projects
Updated with TIP with Revision 09-19

MARIN COUNTY

#	County	Responsible Agency (agency to receive funds)	Agency Project Manger Contact Information Name Phone # E-Mail	Project name	Project Location	Description of Work	Project Type	IDs: TIP ID Fed Proj No. EA	Dates: Obligation Award Complete* *(Planned)	Phase	FTIP Program Year	Local Funding	Regional Funding	State Funding	Federal Funding (Non-Economic Recovery)	Regional ARRA $4,800,000	State ARRA $930,410	Total ARRA Funding	Total Project Funding	Other Local Funding	Total Funding in TIP
MARIN COUNTY												$5,922,217				$4,800,000	$930,410				$11,652,627
1	Marin	Marin County	Ernest Klock (415) 499-6552 eklock@co marin.ca us	2009 Pavement Rehabilitation Program - Phase A Resurfacing	Ranchitos Rd - San Rafael City Limit MP 1.26 to Ranch Rd MP 0.82, Bretano Wy - Las Cerros Dr MP 0.27 to Eliseo Dr MP 0.64, Maple St - Marin Ave to Highway 1, Marin Ave - Maple St to Green Glen Wy, Marin Ave -Bell Lane to Tennessee Valley Rd, Alameda Del Prado - Novato City Limit MP 0.08 to Novato City Limit MP 0.54, North San Pedro Rd - La Pasada Wy MP 1.76 to Upper Rd MP 2.49, Olive Ave - MP 0.50 to Atherton Avenue MP 0.0, East Strawberry Dr - Island Dr MP 0.6 to Weatherly Dr MP 1.22, and Van Winkle Dr - Butterfield Rd MP 0.0 to Manitou Dr MP 0.61	Asphalt Resurfacing	Rehab	REG090027 ESPL-5927(068) 04-925476L	8/1/2009	PE: ROW: CON:	2008-09					$1,747,000	$350,410	$2,097,410	$2,097,410		$2,097,410
2	Marin	Marin County	Ernest Klock (415) 499-6552 eklock@co.marin.ca us	2009 Pavement Rehabilitation Program - Phase C Resurfacing	Atherton Ave - Highway 37 MP 0.12 to 730 ft east of Olive Ave MP 1.27, North San Pedro Road - Upper Rd MP 2.49 to San Rafael City Limits MP 6.0, and Paradise Drive - 0.07 mi north of Ranch Rd MP 2.68 to Trestle Glen Rd MP 4.30	Asphalt Resurfacing	Rehab	REG090027 ESPL-5927(070) 04-925499L	8/1/2009	PE: ROW: CON:	2008-09	$2,320,000							$2,320,000		$2,320,000
3	Marin	Marin County	Ernest Klock (415) 499-6552 eklock@co.marin.ca us	2009 Pavement Rehabilitation Program - Phase D Resurfacing	Point Reyes-Petaluma Road - MP 2.84 to MP 5.88	Asphalt Resurfacing	Rehab	REG090027 ESPL-5927(071) 04-925500L	8/1/2009	PE: ROW: CON:	2008-09	$2,139,000							$2,139,000		$2,139,000
4	Marin	City of San Rafael	Diane Decicio (415) 485-3360 Diane Decicio@ci.san-rafael.ca us	Street Resurfacing STP 2009	Nova Albion Wy from Las Gallinas Ave. to NorthGate Rd; Kerner Blvd. from Bellum Blvd to Canal St.; Smith Ranch Rd from Old Redwood Hwy ramp to Silveira Pkwy; Las Gallinas Ave from Montevideo Wy to Lucas Valley Road	Street Resurfacing	Rehab	REG090027 ESPL-5043(030) 04-925477L	8/1/2009	PE: ROW: CON:	2008-09	$895,658				$989,000	$199,000	$1,188,000	$2,083,658		$2,083,658
5	Marin	City of Novato	Julian Skinner (415) 899-8961 jskinner@ci novato ca us	Economic Stimulus Pavement Rehabilitation	Delong Avenue from westerly US 101 ramps to Redwood Blvd; Ignacio Boulevard from Sunset Pkwy to Kathy Ct; Redwood Boulevard southbound from Lamont Ave. to Landing Ct. and northbound from Yukon Way to Landing Ct; Rowland Way at Novato Creek bridge (bridge approaches); South Novato Boulevard at Center Rd/Garden Ct intersection, at Arthur St intersection and at Rowland Blvd intersection; and Sunset Parkway from Denlyn St to Ignacio Blvd.	Pavement Rehab incl AC repairs, grinding, AC overlay minor traffic signal upgrades, scrub seal, microsurfacing, minor concrete work, and pavement striping	Rehab	REG090027 ESPL-5361(022) 04-925478L	11/30/2009	PE: ROW: CON:	2008-09 2008-09	$250,559				$884,000	$178,000	$1,062,000	$1,312,559		$1,312,559
6	Marin	City of Mill Valley	Jill Barnes (415) 388-4033 ext. 116 jbarnes@cityofmillvalley.org	Edgewood Avenue Rehabilitation	Edgewood Ave between Marion Ave and Sequoia Valley Road	Pavement Rehab incl AC repairs, grinding, AC overlay minor traffic, and pavement striping	Rehab	REG090027 ESPL-5113(010) 04-925479L	8/30/2009	PE: ROW: CON:	2008-09					$279,000	$56,000	$335,000	$335,000		$335,000
7	Marin	Town of San Anselmo	Rabi Elias (415) 258-4623 relias@ci.san-anselmo.ca.us	Saunders Ave Rehabilitation	Saunders Ave.	Milling 3" AC and Repave 3" AC	Rehab	REG090027 ESPL-5159(014) 04-925480L	6/15/2008	PE: ROW: CON:	2008-09	$36,000				$222,000	$45,000	$267,000	$303,000		$303,000
8	Marin	City of Larkspur	Hamid Shamsapour (415) 927-5017 hshamsapour@larkspurcityhall.org	Street Resurfacing Project- Various Streets	Magnolia Avenue (Ward to Doherty)	Roadway digouts, grinding, pavement overlay, and striping	Rehab	REG090027 ESPL-5166(022) 04-925481L	6/30/2009	PE: ROW: CON:	2008-09					$196,000	$40,000	$236,000	$236,000		$236,000
9	Marin	Town of Corte Madera	Debra Sue Johnson (415) 927-5057 djohnson@ci.corte-madera.ca.us	Pavement Maintenance	Tamia Vista Blvd (entire) and Casa Buena Drive (Stanford to Conow St.)	Slurry Seal	Rehab	REG090027 ESPL-5232(009) 04-925484L	6/1/2009	PE: ROW: CON:	2008-09					$174,000		$174,000	$174,000		$174,000
10	Marin	Town of Tiburon	Nicholas Nguyen (415) 435-7388 nnguyen@ci.tiburon.ca us	Reed Ranch Road and Ridge Road Overlay	Reed Ranch Road and Ridge Road Overlay	Resurfacing of Existing Pavement	Rehab	REG090027 ESPL-5388(008) 04-925482L	8/15/2009	PE: ROW: CON:	2008-09	$87,000				$170,000	$34,000	$204,000	$291,000		$291,000
11	Marin	Town of Fairfax	Kathleen Wilkie (415) 453-0291 kwilkie@townoffairfax.org	Sir Francis Drake Blvd Resurfacing	Sir Francis Drake - June Court to Town Limits	Asphalt Resurfacing	Rehab	REG090027 ESPL-5277(024) 04-925483L	10/30/2009	PE: ROW: CON:	2008-09 2008-09	$10,000 $184,000				$139,000	$28,000	$167,000	$361,000		$361,000
MARIN COUNTY												$5,922,217				$4,800,000	$930,410	$5,730,410	$11,652,627		$11,652,627

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Grouped Listing –ARRA LS&R Rehab Projects – Napa County

(TIP ID- REG090028)

Last updated with TIP Revision 09-19

METROPOLITAN TRANSPORTATION COMMISSION
American Recovery and Reinvestment Act
LS&R System Preservation Projects
Updated with Revision #09-19

NAPA COUNTY

#	County	Responsible Agency (agency to receive funds)	Contact Information Name Phone # E-Mail	Project name	Project Location	Description of Work	Project Type	IDs: TIP ID Fed Proj No. EA	Obligation Award Complete* *(Planned)	Phase	FTIP Program Year	Local Funding	Regional Funding	State Funding	Federal Funding (Non-Economic Recovery)	Regional ARRA $3,190,000	State ARRA $610,000	Total ARRA Funding	Total Project Funding	Other Local Funding $470,000	Total Funding in TIP
NAPA COUNTY												$ 636,000	$ -	$ -	$ -	$ 3,190,000	$ 610,000			$ 470,000	$ 3,751,000
1	Napa	City of American Canyon	Brent Cooper 707-647-4335 bcooper@ci.american-canyon.ca.us	American Canyon Various streets and roads rehabilitation	American Canyon Road West - James Drive to Chaucer Lane	AC Overlay	Rehab	REG090028 ESPL-5470(007 04-925409L	7/1/2009	PE: ROW: CON:	2008-09	$ 140,000				$ 240,000	$ 80,000	$ 320,000	$ 460,000	$ 60,000	$ 520,000
2	Napa	City of Napa	Mark P. Andrilla 707-257-9423 mandrill@cityofnapa.org	City of Napa Various streets and roads rehabilitation	Various Locations - Shurtleff Ave - Seville Dr to Shetler Ave, and Kansas Ave - S Terrace Dr to Shurtleff Ave, Foster Rd - Old Sonoma Rd to W Imola Ave, and Solano Ave - W Pueblo Ave to N/O Lincoln Ave.	AC Overlay	Rehab	REG090028 ESPL-5042(049) 04-925408L	12/31/2009	PE: ROW: CON:	2008-09	$ - $ 496,000				$ 1,450,000	$ 150,000	$ 1,600,000	$ 2,096,000	$ 110,000	$ 2,206,000
3	Napa	County of Napa	Rick Marshall 707-259-8381 RMarshall@co.napa.ca.us	County of Napa: Silverado Trail Phase A & B rehabilitation	Various Locations: (A) Bale Lane to Glass Mountain Road and (B) Howell Mountain Road to 3000' North	AC Overlay	Rehab	REG090028 ESPL-5921(046) 04-925410L	12/31/2009	PE: ROW: CON:	2008-09					$ 725,000		$ 725,000	$ 725,000	$ 300,000	$ 1,025,000
4	Napa	County of Napa	Rick Marshall 707-259-8381 RMarshall@co.napa.ca.us	County of Napa: Hardman Ave rehabilitation	Hardman Ave/Atlas Peak Rd - Silverado Trail to SR 121	AC Overlay	Rehab	REG090028 ESPL-5921(045) 04-925410L	12/31/2009	PE: ROW: CON:	2008-09					$ 775,000		$ 775,000	$ 775,000	$ 1,200,000	$ 1,975,000
5	Napa	County of Napa	Rick Marshall 707-259-8381 RMarshall@co.napa.ca.us	County of Napa: Silverado Trail Phase C rehabilitation	Silverado Trail Phase C - 3000' N of Howell Mt Rd to Deer Park Rd	AC Overlay	Rehab		12/31/2009	PE: ROW: CON:	2008-09						$ 380,000	$ 380,000	$ 380,000		$ 380,000
NAPA COUNTY												$ 636,000	$ -	$ -	$ -	$ 3,190,000	$ 610,000	$ 3,800,000	$ 4,436,000	$ 1,670,000	$ 6,106,000

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Grouped Listing –ARRA LS&R Rehab Projects – San Mateo County

(TIP ID- REG090030)

Last updated with TIP Revision 09-19

METROPOLITAN TRANSPORTATION COMMISSION
American Recovery and Reinvestment Act
LS&R System Preservation Projects
Updated with TIP Revision 09-19

SAN MATEO COUNTY

#	County	Responsible Agency (agency to receive funds)	Agency Project Manger Contact Information Name Phone # E-Mail	Project name	Project Location	Description of Work	Project Type	IDs: TIP ID Fed Proj No. EA	Dates: Obligation Award Complete* *(Planned)	Phase	FTIP Program Year	Local Funding	Regional Funding	State Funding	Federal Funding (Non-Economic Recovery)	Regional ARRA	State ARRA	Total ARRA Funding	Total Project Funding	Other Local Funding	Total Funding in TIP
SAN MATEO COUNTY												$4,550,000		$265,000		$11,080,000	$2,130,000			$1,630,000	
																$10,088,000	$2,040,000			$9,500,000	$24,168,000
1	San Mateo	Atherton	Duncan Jones 650 752 0532 djones@ci.atherton.ca.us	Atherton Roadway Rehabilitation	Atherton Ave from Stern Lane to Elena Avenue	Reconstruct Atherton Ave from Stern Lane to Elena Avenue	Rehab	REG090030 ESPL-5261(006) 04-925486L	10/31/2009	PE: ROW: CON:	2008-09	$250,000				$392,000	$76,000	$468,000	$718,000		$718,000
2	San Mateo	Belmont	Karen Borrmann 650-595-7469 kborrmann@belmont.gov	2009 Belmont Overlay	Sixth Avenue Between O'Neill Avenue and Harbor Boulevard; Carlmont Drive between Hastings Drive and Alameda de las Pulgas; and Hallmark Drive from	Overlay of streets including Sixth Avenue, Hallmark Drive, and Carlmont Drive	Rehab	REG090030 ESPL-5268(015) 04-925444L	10/31/2009	PE: ROW: CON:	2008-09	$100,000				$389,000	$75,000	$464,000	$564,000	$800,000	$1,364,000
3	San Mateo	Brisbane	Randy Breault 415 508 2131 rbreault@ci.brisbane.ca.us	Brisbane - Bayshore Blvd Overlay	Bayshore Blvd. from Northern Brisbane City Limits (Geneva Blvd) to Southern Brisbane City Limits (NB 101 Offramp)	AC overlay of federal aid eligible arterial completely within existing paved public ROW.	Rehab	REG090030 ESPL-5376(006) 04-924611L	10/31/2009	PE: ROW: CON:	2008-09	$100,000				$110,000	$21,000	$131,000	$231,000	$1,000,000	$1,231,000
4	San Mateo	Burlingame	Donald Chang 650-558-7238 dchang@burlingame.org	Burlingame Various Streets Resurfacing	On Airport Blvd. between 411 Airport Blvd. and Anza Blvd. and on Trousdale Dr. between Toledo Ave. and Marco Polo Way	AC Overlay a portion of Airport Blvd and the lower portion of Trousdale Drive	Rehab	REG090030 ESPL-5171(016) 04-925487L	10/31/2009	PE: ROW: CON:	2008-09					$462,000	$89,000	$551,000	$551,000	$500,000	$1,051,000
5	San Mateo	Colma	Brad Donohue 650-757-8888 brad donohue@colma.ca.gov	Colma - Serramonte Blvd Pavement Rehabilitation	Serramonte Boulevard between Collins Avenue and El Camino Real	Pavement rehabilitaion to include base repairs, crack sealing, Asphalt Grinding, AC Overlay, and striping	Rehab	REG090030 ESPL-5264(003) 04-925485L	10/31/2009	PE: ROW: CON:	2008-09	$86,000		$265,000		$110,000	$21,000	$131,000	$482,000		$482,000
6	San Mateo	East Palo Alto	Kamal Fallaha 650-853-3117 kfallaha@cityofepa.org	East Palo Alto Various Streets Rehabilitation and Resurfacing	Bay Road, Pulgas Avenue and Woodland Avenue	Provide preventive maintenance for street pavements and the repair of failed pavement sections as well as applying various maintenance and rehabilitation strategies such as the application of slurry seal, cape seal, and asphalt concrete overlay at various streets in the Plao Alto Park Neighborhood of the City of East Palo.	Rehab	REG090030 ESPL-5438(008) 04-925518L	10/31/2009	PE: ROW: CON:	2008-09					$353,000	$68,000	$421,000	$421,000	$800,000	$1,221,000
7	San Mateo	County of San Mateo	Wenccy Ng 650-363-4100 wng@co.sanmateo.ca.us	San Mateo County Various Streets Resurfacing	Various streets in the Countywide street overlay; Broadmoor Village, Burlingame Hills, San Mateo Hills, Emerald Lake Hills and West Menlo Park areas in the County of San Mateo	Resurface portions of various street in the Burlingame Hills, Broadmoor Village, San Mateo Highlands, and Menlo Oaks Areas of the County, including, but not limited to, planing asphalt concrete pavement (2" max.), placement of pavement reinforcing fabric and an asphalt concrete overlay, re-striping of the newly resurfaced roadway, and placement of new pavement markings, legends and markers.	Rehab	REG090030 ESPL-5935(054) 04-925429L	10/31/2009	PE: ROW: CON:	2008-09					$1,448,000	$278,000	$1,726,000	$1,726,000	$1,000,000	$2,726,000
8	San Mateo	Daly City	Robert Ovadia 650-991-8266 rovadia@dalycity.org	Street Resurfacing 2009	Callan Blvd, Mission Street, Glenwood Ave, Carter St. Hillside Blvd., and John Daly Blvd.	Resurfacing of various Federal-Aid roadways in Daly City. Streets selected for resurfacing will depend on allocated federal funding and could include Callan Boulevard (Serramonte Boulevard to Hickey Boulevard), Mission Street (Wellington Avenue to Crocker Avenue) and Glenwood Avenue (Eastgate Drive to Lake Merced Boulevard), Carter Street from Guadalupe Canyon Parkway to Geneva Avenue, Hillside Boulevard from East Market Street to Mission Street, and John Daly Blvd. (Sheffield Drive to Cliffside Drive). Includes sidewalk and ramp improvements.	Rehab	REG090030 ESPL-5196(032) 04-925490L	10/31/2009	PE: ROW: CON:	2008-09					$1,143,000	$220,000	$1,363,000	$1,363,000	$1,000,000	$2,363,000
9	San Mateo	Foster City	Brian Chan (650) 286-3282 bchan@fostercity.org	Foster City Blvd Resurfacing Project	Foster City Blvd from F.C. Blvd. Bridge to Beach Park	Foster City Blvd Resurfacing Project (from F.C. Blvd Bridge to Beach Park Blvd.)	Rehab	REG090030 ESPL-5409(015) 04-925445L	10/31/2009	PE: ROW: CON:	2008-09					$369,000	$71,000	$440,000	$440,000	$500,000	$940,000
10	San Mateo	Half Moon Bay	Mo Sharma 650-726-8265 mosharma@hmbcity.com	Half Moon Bay Downtown Streets Rehabilitation	Main Street and upto one block length of its side streets, between Correas Street and Pilarcitos Creek bridge.	Street rehabilitation	Rehab	REG090030 ESPL-5357(005) 04-925515L	10/31/2009	PE: ROW: CON:	2008-09					$176,000	$34,000	$210,000	$210,000		$210,000
11	San Mateo	Hillsborough	Dave Bishop (650) 375-7588 dbishop@hillsborough.net	Hillsborough 2009 Asphalt Overlay	Ralston Ave, Parrott Dr., Black Mountain Rd, and Tartan Trail in Hillsborough.	Asphalt overlay of four urban collectors: 1) Ralston Ave. from Chateau Dr. to Pepper Ave., 2) Parrott Dr. from Salmark Ct. to Melrose Ct., 3) Black Mountain Rd. from Marlborough Rd. to Southdown Ct., 4) Tartan Trail. From Black Mountain Rd. to Crystal Springs Rd., and 5) Hayne Rd. from Robinwood Ln. to Black Mountain Rd. The 2-inch overlay and minor base repairs will provide an adequate structural section for each of these distressed roadways.	Rehab	REG090030 ESPL-5191(004) 04-925516L	10/31/2009	PE: ROW: CON:	2008-09	$421,000				$329,000	$63,000	$392,000	$813,000		$813,000
12	San Mateo	Menlo Park	Lisa Ekers 650 330 6744 laekers@menlopark.org	Menlo Park Various Resurfacing of Various Federal Aid Routes	Haven Ave, Live Oak Ave, Monte Rosa Dr.	The project would resurface the following local arterial streets using recycled rubberized asphalt technology: Haven Avenue (Marsh Rd to City limit), Live Oak Avenue (University Dr to El Camino Real), Monte Rosa Drive (Siskiyou Dr to Avy Ave) – all Federal Aid Routes.	Rehab	REG090030 ESPL-5273(020) 04-925523L	10/31/2009	PE: ROW: CON:	2008-09 2008-09	$35,000 $40,000				$533,000	$102,000	$635,000	$710,000	$500,000	$1,210,000
13	San Mateo	Millbrae	Khee Lim 650-259-2347 klim@ci.millbrae.ca.us	Millbrae 2009 Various Streets Repair	Broadway (Ludeman to Millwood) and Magnolia (Taylor to Richmond & Anita to Helen)	Street rehabilitation	Rehab	REG090030 ESPL-5299(011) 04-925517L	10/31/2009	PE: ROW: CON:	2008-09	$183,000				$320,000	$62,000	$382,000	$565,000	$200,000	$765,000
14	San Mateo	Pacifica	Van Ocampo 650-738-3770 ocampov@ci.pacifica.ca.us	City of Pacifica Various Fed Aid Street Pavement Rehabilitation Project	Manor Drive, Monterey Road, and Oddstad Blvd.	Pavement Rehabilitation on Fed Aid Streets within Pacifica, including sidewalk improvement.	Rehab	REG090030 ESPL-5350(016) 04-925491L	10/31/2009	PE: ROW: CON:	2008-09	$100,000				$568,000	$109,000	$677,000	$777,000	$1,000,000	$1,777,000
15	San Mateo	Portola Valley	Howard Young 650-851-1700 x 214 hyoung@portolavalley.net	Portola Valley FY 2008-09 Various Streets Resurfacing	Portola Road, Cervantes Road, and Westridge Drive	Street resurfacing of Federal Aid roads and local roads	Rehab	REG090030 ESPL-5390(004) 04-925520L	10/31/2009	PE: ROW: CON:	2008-09					$164,000	$32,000	$196,000	$196,000		$196,000
16	San Mateo	Redwood City	Saber Sarwary 650-780-7370 SSarwary@redwoodcity.org	Redwood City Various Streets Overlay	Main Street and upto one block length of its side streets, between Correas Street and Pilarcitos Creek bridge.	AC Overlay of various segments of Jefferson Ave and Roosevelt Ave, and bike lane striping.	Rehab	REG090030 ESPL-5029(020) 04-925489L	10/31/2009	PE: ROW: CON:	2008-09					$533,000	$203,000	$736,000	$736,000	$400,000	$1,136,000
17	San Mateo	San Bruno	Nader M Dahu (650) 616-7065 ndahu@ci.sanbruno.ca.us	San Bruno Various Roadway Resurfacing and Overlays	1) City Park Way (aka De Soto) 2) Crestwood 3) Crestmoor 4) Jenevein in San Bruno	Provide a 2-inch & 2 ½-inch overlay, wedge grinding, dig out repair, pavement grooving, crack sealing, slurry seal, adjusting and replacing manholes, monuments and valves to grade, re-striping, new traffic loops, and minor repair to sidewalk as shown on the Contract Drawings (Please refer to the enclosed list of roadway locations and limits), and minor sidewalk improvement	Rehab	REG090030 ESPL-5226(016) 04-925492L	10/31/2009	PE: ROW: CON:	2008-09	$300,000				$553,000	$106,000	$659,000	$959,000		$959,000

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SAN MATEO COUNTY

#	County	Responsible Agency (agency to receive funds)	Agency Project Manger Contact Information Name Phone # E-Mail	Project name	Project Location	Description of Work	Project Type	IDs: TIP ID Fed Proj No. EA	Dates: Obligation Award Complete* *(Planned)	Phase	FTIP Program Year	Local Funding	Regional Funding	State Funding	Federal Funding (Non-Economic Recovery)	Regional ARRA	State ARRA	Total ARRA Funding	Total Project Funding	Other Local Funding	Total Funding in TIP
SAN MATEO COUNTY												$4,550,000		$265,000		$10,088,000	$2,040,000			$9,500,000	$24,168,000
18	San Mateo	San Mateo	Otis Chan (650) 522-7305 ochan@cityofsanmateo.org	City of San Mateo FY 2008-09 Various FAU/MTS Streets Rehabilitation	12th Avenue, from 50' east of El Camino Real to South B Street, 17th Avenue, from 50' east of El Camino Real to easterly end, 20th Avenue, from Alameda de las Pulgas to 50' west of El Camino Real, Alameda de las Pulgas, from Stephen Road to Voelker Drive, Aragon Blvd, from Alameda de las Pulgas to Edinburgh Street, Barneson Avenue, from Alameda de las Pulgas to Shafter Street, W. Hillsdale Blvd, from Countryside Drive to E. Laurel Creek Drive, Hobart Avenue, from Maple Street to 50' west of El Camino Real, S. B Street, from 9th Avenue to 16th Avenue.	Grind 1.5" AC and overlay 1.5" AC, make 4" deep localized base failure repair, repair broken curb and gutter, adjust utility manholes to grade, install video detector camera, reinstall traffic striping and legend and perform street sweeping during and after street rehabilitation. Bike lanes at some locations.	Rehab	REG090030 ESPL-5102(034) 04-925443L	10/31/2009	PE: ROW: CON:	2008-09					$1,296,000	$249,000	$1,545,000	$1,545,000	$1,000,000	$2,545,000
19	San Mateo	South San Francisco	Dennis Chuck (650) 829-6663 dennis.chuck@ssf.net	South San Francisco FY 2008-09 Various Streets Resurfacing	East Grand Avenue between Forbes Boulevard and Haskins Way	Install New Asphalt Concrete Pavement Surfacing, including pavement grinding, milling, structural base repairs, new pavement striping, raise utility covers to grade, install traffic detectors and install new ADA ramps and associated work.	Rehab	REG090030 ESPL-5177(022) 04-925431L	10/31/2009	PE: ROW: CON:	2008-09	$660,000				$840,000	$161,000	$1,001,000	$1,661,000	$800,000	$2,461,000
SAN MATEO COUNTY												$2,275,000		$265,000		$10,088,000	$2,040,000	$12,128,000	$14,668,000	$9,500,000	$24,168,000

Grouped Listing –ARRA LS&R Rehab Projects – Santa Clara County

(TIP ID- REG090031)

Last updated with TIP Revision 09-19

METROPOLITAN TRANSPORTATION COMMISSION
American Recovery and Reinvestment Act
LS&R System Preservation Projects
Updated with Revision 09-19

SANTA CLARA COUNTY

#	County	Responsible Agency (agency to receive funds)	Agency Project Manger Contact Information Name Phone # E-Mail	Project name	Project Location	Description of Work	Project Type	IDs: TIP ID Fed Proj No. EA	Dates: Obligation Award Complete* *(Planned)	Phase	FTIP Program Year	Local Funding	Regional Funding	State Funding	Federal Funding (Non-Economic Recovery)	Regional ARRA $26,460,000	State ARRA $5,090,000	Total ARRA Funding	Total Project Funding	Other Local Funding $3,900,000
SANTA CLARA COUNTY												$4,280,213				$24,946,000	$4,859,000			
1	Santa Clara	City of Campbell	Fred Ho 408-866-2156 fredhoe@campbell.ca.gov	Campbell: Citywide Arterial Surfacing Phase I	Bascom Avenue	Arterial Surfacing - Phase I	Rehab	REG090031 ESPL-5306(018) 04-925507L	12/31/2009	PE: ROW: CON:	2008-09 2008-09	 $289,000				 $582,000	 $112,000	$694,000	$983,000	
2	Santa Clara	City of Cupertino	Glenn Goepfert (408) 777-3244 glennG@cupertino.org	Homestead Rd Rehabilitation	Mary to DeAnza	Resurfacing 1.1 miles of fed-aid street	Rehab	REG090031 ESPL-5318(025) 04-925504L	10/30/2009	PE: ROW: CON:	2008-09 2008-09	$243,000 				 $635,000	 $122,000	$757,000	$1,000,000	
3	Santa Clara	City of Los Altos	Larry Lind (650) 947-2624 larry.lind@losaltosca.gov	San Antonio Road Resurfacing	Various repairs to a one mile long segment of San Antonia Road	Road resurfacing	Rehab	REG090031 ESPL-5309(013) 04-925505L	12/1/2009	PE: ROW: CON:	2008-09 2008-09	 $447,000				 $212,000	 $41,000	$253,000	$700,000	
4	Santa Clara	Town of Los Altos Hills	Richard Chiu Jr. (650) 947-2516 rchiu@losaltoshills.ca.gov	Moody Rd. and Page Mill Rd, Rehabilitation Project	Moody Road between Elena Road and W. Murietta Lane; Page Mill Road between Country Way to Macadero Creek Lane,	6-inch AC patching, 2-inch AC overlay; and pavement marking replacement; utility manhole and monument box elevation adjustments; storm drain inlet adjustment	Rehab	REG090031 ESPL-5324(005) 04-925495L	6/19/2009	PE: ROW: CON:	2008-09 2008-09	$5,000 				 $265,000	 $51,000	$316,000	$321,000	
5	Santa Clara	Town of Los Gatos	Kevin Rohani 1.408.399.5773 krohani@losgatosca.gov	Prospect Road Rehabilitation	Prospect Road	Overlay street Prospect Road (College Ave to Town limit). This includes associated work of grinding, digouts, striping, iron raising, and concrete work.	Rehab			PE: ROW: CON:	 2008-09	$10,000 				 	 $102,000	$102,000	$112,000	
6	Santa Clara	City of Milpitas	Greg Armendariz 408-586-3317 garmendariz@ci.milpitas.ca.gov	S Park Victoria Dr Resurfacing	Yosemite Dr to Big Basin Dr	Road resurfacing	Rehab	REG090031 ESPL-5314(007) 04-925496L	9/30/2009	PE: ROW: CON:	 2008-09	$155,000 $160,000				 $953,000	 $183,000	$1,136,000	$1,451,000	
7	Santa Clara	City of Monte Sereno	Mo Sharma, City Engineer 408-354-7635 / 650-333-0834(M) mo@monteserena.org	Daves Avenue Rehabilitation	Daves Avenue between Winchester Blvd and 350 feet north of Constitution Ave,	Overlay a portion of the existing street with Asphalt Concrete.	Rehab	REG090031 ESPL-5339(001) 04-925493L	7/31/2009	PE: ROW: CON:	2008-09 2008-09	$50,000 $145,000				 $79,000	 $15,000	$94,000	$289,000	
8	Santa Clara	City of Morgan Hill	Karl Bjarke (408) 778-6480 karl.bjarke@morganhill.ca.gov	E. Dunne Avenue Resurfacing	E. Dunne Ave. US 101 to Butterfield Blvd	0.125 ft. AC overlay including engineering fabric, leveling course,grinding,striping, and adjusting utility facilities	Rehab	REG090031 ESPL-5152(019) 04-925509L	6/15/2009	PE: ROW: CON:	2008-09 2008-09	$5,000 				 $556,000	 	$556,000	$561,000	
9	Santa Clara	City of Morgan Hill	Karl Bjarke (408) 778-6480 karl.bjarke@morganhill.ca.gov	Roadway Resurfacing of Church Street (Dunne to San Pedro)	Church Street (Dunne to San Pedro)	Local AC Failure removal and replacement and Microsurfacing	Rehab			PE: ROW: CON:	 2008-09	 $570,000				 	 $107,000	$107,000	$677,000	
10	Santa Clara	City of Mountain View	Robert Kagiyama (650) 903-6311 robert.kagiyama@mountainview.gov	Pavement Resurfacing of Arterial & Collector Streets	Moffett Boulevard, Franklin Street and Castro Street	Resurface the pavement of three arterial streets-Moffett Boulevard, Franklin Street and Castro Street	Rehab	REG090031 ESPL-5124(027) 04-925519L	8/1/2009	PE: ROW: CON:	2008-09 2008-09	$30,000 				 $714,000	 $137,000	$851,000	$881,000	
11	Santa Clara	City of Palo Alto	Elizabeth Ames (650) 329-2502 elizabeth.ames@cityofpaloalto.org	Alma Street Concrete Restoration	Alma Street from Colorado Avenue to the southern city limit @ Mountain View	Removal and Replacement of curb and gutter, driveways, sidewalks and installation of ADA curb ramps.	Renab		10/2009	PE: ROW: CON:	 2008-09	 $20,900				 	 $209,000	$209,000	$229,900	
12	Santa Clara	City of Palo Alto	Elizabeth Ames (650) 329-2502 elizabeth.ames@cityofpaloalto.org	San Antonio Avenue Resurfacing	San Antonio Avenue from Middlefield Road to Alma Street	2" asphalt overlay of San Antonio Avenue from Miodlefield Road to Alma Street, including all on/off ramps from Alma Street to San Antonio Avenue.	Rehab	REG090031 ESPL-5100(012) 04-925503L	10/2009	PE: ROW: CON:	 2008-09	 $85,000				 $505,000	 	$505,000	$590,000	
13	Santa Clara	City of Palo Alto	Elizabeth Ames (650) 329-2502 elizabeth.ames@cityofpaloalto.org	Lytton Avenue Resurfacing	Lytton Avenue from Florence Avenue to Guinda Avenue	Mill and overlay Lytton Avenue with 2" asphalt from Florence Street to Guinda Street and then down Guinda Street to University Avenue.	Rehab	REG090031 ESPL-5100(011) 04-925502L	10/2009	PE: ROW: CON:	 2008-09	 $69,000				 $580,000	 	$580,000	$649,000	
14	Santa Clara	City of San Jose	Dale Dapp 408-277-8147 dale.dapp@sanjoseca.gov	San Jose Various Streets Resurfacing and Rehabilitation	Citywide street resurfacing & rehab- Tier 1: Alma Ave (Little Orchard St to Minnesota Ave), Almaden Rd (Almaden Expy to W Alma Ave), Branham Ln (Almaden Expy to Pearl Ave), Calero Ave (Lean Ave to Bridle Way), Cropley Ave (Piedmont Rd to Morrill Ave), Foxworthy Ave (Union Ave to Leigh Ave), Silver Creek Rd (Capitol Expy to Yerba Buena Rd), Snell Ave (Branham Ln to Capitol Expy), Taylor St (1) (The Alameda to Stockton Ave), Taylor St (2) (Taylor (1) to The Alameda), Tully Rd (Lucretia Ave to Senter Rd), White Rd (Mt Vista Dr to Ocala St); Willow St (Lincoln Ave to Lelong Ave)	Pavement asphalt repairs, asphalt overlays and sealing of various streets in the City of San Jose	Rehab	REG090031 ESPL-5005(096) 04-925494L	06/30/2010	PE: ROW: CON:	2008-09 2008-09	$375,000 				 $12,701,000	 	$12,701,000	$13,076,000	
15	Santa Clara	City of San Jose	Dale Dapp 408-277-8147 dale.dapp@sanjoseca.gov	San Jose Various Streets Resurfacing & Rehabilitation Project	Julian Street (21st Street to Market Street) White Rd (Alum Rock Avenue to Mckee Rd) Bascom Av (Elden Dr to City limit) Snell Av (Blossom Hill Rd to Santa Teresa Blvd)	Pavement asphalt repairs, asphalt overlays and sealing of various streets in the City of San Jose	Rehab			PE: ROW: CON:	 2008-09	$150,000 				 	 $2,443,000	$2,443,000	$2,593,000	

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SANTA CLARA COUNTY

#	County	Responsible Agency (agency to receive funds)	Agency Project Manger Contact Information Name Phone # E-Mail	Project name	Project Location	Description of Work	Project Type	IDs: TIP ID Fed Proj No. EA	Dates: Obligation Award Complete* *(Planned)	Phase	FTIP Program Year	Local Funding	Regional Funding	State Funding	Federal Funding (Non-Economic Recovery)	Regional ARRA $26,460,000	State ARRA $5,090,000	Total ARRA Funding	Total Project Funding	Other Local Funding $3,900,000
SANTA CLARA COUNTY												$4,280,213				$24,946,000	$4,859,000			
16	Santa Clara	City of Santa Clara	Tom Supan 408-615-3002 tsupan@Santaclaraca.gov	City of Santa Clara Citywide Street Resurfacing	Citywide street pavement repair and sealing: De La Cruz Blvd/Coleman Ave from Reed St to City limits with San Jose (southern limits), Coleman Ave on-ramp (segment only), Saratoga Ave from Stevens Creek Blvd to San Tomas Expwy, Saratoga Ave from San Tomas Expwy to Newhall St, Kiely Blvd from Stevens Creek Blvd to Pruneridge Ave, Monroe St from Lawrence Expwy to Bowers Ave, Washington St from Market St to Newhall St	Pavement rehabilitation and resurfacing citywide.	Rehab	REG090031 ESPL-5019(022) 04-925510L	12/31/2009	PE: ROW: CON:	2008-09 2008-09	$34,000 $38,273				$841,000	$121,000	$962,000	$1,034,273	
17	Santa Clara	City of Saratoga	Macedonio Nunez, P.E. (408) 868-1218 mnunez@saratoga.ca.us	Saratoga Ave Overlay & Rehabilitation	Various locations along Saratoga Ave	Overlaying two phases along Saratoga Ave. First phase is along Saratoga Ave between Heritage Oak to Fruitvale Ave and Cox Ave to the City limit. Second phase is on Saratoga Ave NB between Via Monte to Ranfree Ln, (250 feet pass Ranfree LN).	Rehab	REG090031 ESPL-5332(014) 04-925506L	6/15/2009	PE: ROW: CON:	2008-09 2008-09	$8,000 				$714,000		$714,000	$722,000	
18	Santa Clara	City of Saratoga	Macedonio Nunez, P.E. (408) 868-1218 mnunez@saratoga.ca.us	Saratoga Ave And Fruitvale Ave Overlay and Rehabilitation Project	On Saratoga Ave overlay and rehabilitate the remaining segments excluded from Tier 1 project along Saratoga Ave, at various locations between Highway 9 to City Limits. On Fruitvale Ave overlay and rehabilitate between Saratoga Ave and Highway 9.	Rehabilitate roadway including stripping for class 2 bike lanes. Repairs include installing an AC overlay with ancillary work including pavement grinding, full depth asphalt repairs, adjusting utility frames and grates, and replacing pavement markings and traffic detection devices including new bike detecting devices in the bike lanes.	Rehab			PE: ROW: CON:	 2008-09						$137,000	$137,000	$137,000	
19	Santa Clara	City of Sunnyvale	Jack Witthaus (408) 730-7330 jwitthaus@sunnyvale.ca.us	Wolfe Road Caltrain Overcrossing Rehabilitation	Wolfe Road at the Caltrain ROW	Replacement of bridge bearing pads, concrete repair	Rehab	REG090031 ESPL-5213(032) 04-925475L	9/1/2009	PE: ROW: CON:	2008-09 2008/09	$288,000 $897,040				$2,302,000	$443,000	$2,745,000	$3,930,040	
20	Santa Clara	County of Santa Clara	Roy Caballero 408-573-2484 roy.caballero@rdd.sccgov.org	Montague Expressway Pavement Rehabilitation Phase 3	Montague Expressway between US 101 and I-680	Finishing pavement rehabilitation on portions of Montague Expressway totaling approx. 2.7 centerline miles between 101 and 680	Rehab	REG090031 ESPL-5937(132) 04-925473L	12/31/2009	PE: ROW: CON:	2008-09 2008-09	$100,000 				$3,054,000		$3,054,000	$3,154,000	
21	Santa Clara	County of Santa Clara	Roy Caballero 408-573-2484 roy.caballero@rdd.sccgov.org	County Unincorporated Roads Pavement Rehabilitation Phase 1	Portion of Tully Road between South 7th and South 10th Streets; portion of White Road between Madeline and Alum Rock Avenues; portion of Aborn from two miles east of White Road; portion of Hellyer Ave east of Palisade Dr; Moorpark Ave between Thornton Way and Bascom Ave; S. Bascom Ave from I-280 to south of Fruitdale Ave.	Pavement rehabilitation on portions of Tully Road. White Road, Aborn Road, Hellyer Avenue, Moorpark Avenue, and South Bascom Avenue	Rehab	REG090031 ESPL-5937(133) 04-925474L	12/31/2009	PE: ROW: CON:	2008-09 2008-09	$10,000 $96,000				$253,000	$636,000	$889,000	$995,000	
SANTA CLARA COUNTY												$4,280,213				$24,946,000	$4,859,000	$29,805,000	$34,085,213	

Total Funding in TIP
$34,085,213
$983,000
$1,000,000
$700,000
$321,000
$112,000
$1,451,000
$289,000
$561,000
$677,000
$881,000
$229,900
$590,000
$649,000
$13,076,000
$2,593,000

Total Funding in TIP
$34,085,213
$1,034,273
$722,000
$137,000
$3,930,040
$3,154,000
$995,000
$34,085,213

Grouped Listing –ARRA LS&R Rehab Projects – Solano County

(TIP ID- REG090032)

Last updated with TIP Revision 09-19

METROPOLITAN TRANSPORTATION COMMISSION
American Recovery and Reinvestment Act
LS&R System Preservation Projects
Updated with TIP Revision 09-19

SOLANO COUNTY

#	County	Responsible Agency (agency to receive funds)	Agency Project Manger Contact Information Name Phone # E-Mail	Project name	Project Location	Description of Work	Project Type	IDs: TIP ID Fed Proj No. EA	Dates: Obligation Award Complete* *(Planned)	Phase	FTIP Program Year	Local Funding	Regional Funding	State Funding	Federal Funding (Non-Economic Recovery)	Regional ARRA $9,730,000	State ARRA $1,870,000	Total ARRA Funding	Total Project Funding	Other Local Funding $1,440,000	Total Funding in TIP
SOLANO COUNTY												$2,281,000				$7,550,000	$1,332,000			$1,040,000	$12,203,000
1	Solano	Benicia	Mike Roberts 707-746-4240 mroberts@ci.benicia.ca.us	East 2nd Street Overlay	East 2nd Street between Lake Herman Rd. & Wagner St.	0.2' A.C. overlay with GlasGrid 8501 geotextile fabric	Rehab	REG090032 ESPL-5003(024) 04-925461L	8/1/2009	PE: ROW: CON:	2008-09					$400,000		$400,000	$400,000	$60,000	$460,000
2	Solano	Dixon	Janet Koster 707-678-7031 jkoster@ci.dixon.ca.us	Street & Road Rehabilitation	North Almond Street: A St to H St	Overlay North Almond Street (A-H)	Rehab	REG090032 ESPL-5056(016) 04-925463L	8/1/2009	PE: ROW: CON:	2008-09 2008-09	$5,000				$300,000		$300,000	$305,000	$50,000	$355,000
3	Solano	Dixon	Janet Koster 707-678-7031 jkoster@ci.dixon.ca.us	Stratford Avenue Rehabilitation	Stratford Avenue between Pitt School Road and Weyand Way.	AC overlay with ancillary work including AC grinding, adjusting utility lids, and traffic striping	Rehab			PE: ROW: CON:	2009-10 2009-10	$6,000					$218,000	$218,000	$224,000		$224,000
4	Solano	Fairfield	Jay Swanson 707-428-7476 jswanson@ci.fairfield.ca.us	Gateway Boulevard Resurfacing	Gateway Boulevard: Travis Blvd to Pennsylvania Ave	A.C. Overlay	Rehab	REG090032 ESPL-5132(033) 04-925465L	8/28/2009	PE: ROW: CON:	2008-09					$900,000		$900,000	$900,000	$145,000	$1,045,000
5	Solano	Fairfield	Jay Swanson 707-428-7476 jswanson@ci.fairfield.ca.us	E. Tabor Ave Resurfacing	E. Tabor Ave: Villa Ct to Walters Rd	A.C. Overlay	Rehab	REG090032 ESPL-5132(034) 04-925466L	8/28/2009	PE: ROW: CON:	2008-09					$900,000		$900,000	$900,000	$145,000	$1,045,000
6	Solano	Fairfield	Jay Swanson 707-428-7476 jswanson@ci.fairfield.ca.us	Suisun Valley Rehabilitation	On Suisun Valley Road between Mangels Blvd and the Fairfield City Limits	Installing an AC overlay with ancillary work including pavement grinding, full depth asphalt repairs, adjusting utility frames and grates, replacing pavement markings and traffic signal detection devices, installing new sidewalk and ADA accessible ramps, and replacing existing ADA accessible ramps to meet existing code.	Rehab			PE: ROW: CON:	 2009-10	$300,000					$538,000	$538,000	$838,000		$838,000
7	Solano	Solano County	Paul Wiese 707-784-6072 pwiese@solanocounty.com	Stimulus Overlay Project 2009	Allendale Road, Cantelow Road, English Hills Road, Halley Road, Lake Herman Road, Pedrick Road, Putah Creek Road and Stevenson Bridge Road	Overlay with asphalt concrete	Rehab	REG090032 ESPL-5923(088) 04-925467L	6/1/2009	PE: ROW: CON:	2008-09 2008-09	$35,000 $588,000				$2,000,000		$2,000,000	$2,623,000	$300,000	$2,923,000
8	Solano	Solano County	Paul Wiese 707-784-6072 pwiese@solanocounty.com	Stimulus Overlay Project Phase 2	Lewis Road from Hawkins Road to Weber Road and Pleasants Valley Road from Putah Creek Road to the Yolo County line	A.C. Overlay with asphalt concrete	Rehab			PE: ROW: CON:	 2009-10						$360,000	$360,000	$360,000		$360,000
9	Solano	Suisun City	Alysa Maier 707-421-7345 amaier@suisun.com	Suisun City: Sunset Avenue Road Rehabilitation	Sunset Avenue	Surface treatment of Sunset Avenue	Rehab	REG090032 ESPL-5032(022) 04-925468L	12/31/2009	PE: ROW: CON:	2008-09 2008-09	$30,000 $15,000				$700,000		$700,000	$745,000	$100,000	$845,000
10	Solano	Suisun City	Alysa Maier 707-421-7345 amaier@suisun.com	Main Street Rehabilitation	On Main Street from Solano Street to Common Street	Pavement surfacing includes digging out localized pavement failures, subgrade stabilization, removing pavement markings, AC overlay and new pavement markings. Sections of curb, gutter and sidewalk will be replaced and pedestrain ramps will be replaced to meet the current standard.	Rehab			PE: ROW: CON:	 2009-10						$170,000	$170,000	$170,000		$170,000
11	Solano	Vacaville	Dan Sutton (707) 449-5170 dsutton@cityofvacaville.com	2009 Asphalt Concrete Overlay Project	Allison Drive from Ulatis Drive to Elmira Road, Alamo Drive from Nut Tree Road to Merchant Street, Peabody Road from California Drive to Marshall Road, and Helen Power Drive from Nut Tree Parkway to Burton Drive in Vacaville.	Overlay the following streets with asphalt concrete: Allison Drive from Ulatis Drive to Elmira Road, Alamo Drive from Nut Tree Road to Merchant Street, Peabody Road from California Drive to Marshall Road, and Helen Power Drive from Nut Tree Parkway to Burton Drive.	Rehab	REG090032 ESPL-5094(052) 04-925470L	10/12/2009	PE: ROW: CON:	2008-09 2008-09	$102,000 $1,100,000				$1,330,000	$146,000	$1,376,000	$2,578,000	$240,000	$2,818,000
12	Solano	Vallejo	Allan Panganiban apanganiban@ci.vallejo.ca.us 707 648 4686	Street Overlay	Sereno Drive (Sereno Transit Center to Tuolumne Street) & Tennessee Street (Admiral Callaghan Lane to Oakwood Street)	Street rehabilitation / overlay on Sereno Drive (Sereno Transit Center to Tuolumne Street) and Tennessee Street (Admiral Callaghan Lane to Oakwood Street), including upgrades to handicap curb ramps, installation of loop detectors and raising utility irons to new grades.	Rehab	REG090032 ESPL-5030(049) 04-925472L	10/1/2009	PE: ROW: CON:	2008-09	$100,000				$1,020,000		$1,020,000	$1,120,000		$1,120,000
SOLANO COUNTY												$2,281,000				$7,550,000	$1,332,000	$8,882,000	$11,163,000	$1,040,000	$12,203,000

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Grouped Listing –SHOPP Projects
Bridge Preservation
(TIP ID- VAR991005)

Last updated with TIP Revision 09-19

FTIP BACK-UP LIST FOR SHOPP - BRIDGE PRESERVATION PROJECTS (VAR991005)

FOR 2009/2012 PROGRAM YEARS (Updated with TIP Revision 09-19)

All amounts in $1000

Dist	County	Route	Post Miles	Location/Description	EA	PPNO	Prog Code	FY	RW	Con	Fund Type	PA & ED	PS & E	RW Sup.	Con Sup	Total
4	Alameda	580	R27.0/R40.	Near Castro Valley, from East Castro Valley Blvd. to High Street. Rehabilitate bridge decks.	0E790	0120Q	201.119	2008/09	$ 5	$ 1,815	HBRR-S	$ 54	$ 330	$ 6	$ 210	$ 2,420
04	Alameda	VAR		In Alameda County, on Routes 13 and 24; also in Santa Clara County at various locations on Route 280. Rehabilitate bridge decks.	0E950	0142E	201.119	2008/09	$ 5	$ 2,680	HBRR-S	$ 74	$ 449	$ 9	$ 286	$ 3,503
04	Santa Clara	101	R0.0/52.0	Near San Juan Baulista, at various locations. Rehabilitate bridge decks.	0E720	0449P	201.119	2008/09	$ 5	$ 1,528	HBRR-S	$ 76	$ 463	$ 9	$ 295	$ 2,376
04	Santa Clara	VAR		In Solano County, on Routes 12, 37, 80, 113, 505 and 780; also in Napa County at various locations on Route 29. Rehabilitate bridge decks.	0E900	0379R	201.119	2008/09	$ 5	$ 633	HBRR-S	$ 35	$ 213	$ 4	$ 136	$ 1,026
04	Santa Clara	VAR		In Santa Clara County, at various locations on Routes 82 and 237; also in San Mateo County at various locations on Route 84. Rehabilitate bridge decks.	0E740	0419C	201.119	2008/09	$ 5	$ 1,852	HBRR-S	$ 77	$ 466	$ 9	$ 297	$ 2,706
				Bridge Preservation Total for FY08/09					**$ 25**	**$ 8,508**		**$ 316**	**$ 1,921**	**$ 37**	**$ 1,224**	**$ 12,031**
4	Napa	VAR		In Napa and Sonoma Counties, at various locations. Replace joint seals and place methacrylate seal on bridge decks.	1E470	0379S	201.119	2009/10	$ 5	$ 1,600	HBRR-S	$ 52	$ 318	$ 6	$ 203	$ 2,184
04	Napa	121	6.1/6.5	In Napa, at Tulucay Creek Bridge #21-0003. Replace bridge.	20940	0370B	201.110	2009/10	$ 620	$ 5,565	HBRR-S	$ 400	$ 4,500	$ 690	$ 1,600	$ 13,375
4	San Francis	101		In San Francisco and Marin Counties, on Route 101 at various locations. Replace joint seals and place methacrylate seal on bridge decks.	1E300	0597D	201.119	2009/10	$ 5	$ 3,537	HBRR-S	$ 108	$ 657	$ 12	$ 418	$ 4,737
04	San Francisco	101	4.1/R5.0	In San Francisco, from east of 19th Street to Mission Street; also on Route 80. Rehabilitate bridges.	2A140	0269K	201.110	2009/10	$ 441	$ 10,356	HBRR-S	$ 145	$ 2,184	$ 230	$ 1,860	$ 15,216
4	San Mateo	VAR		In San Mateo County, at various locations. Replace joint seals and place methacrylate seal on bridge decks.	1E410	0627B	201.119	2009/10	$ 5	$ 1,416	HBRR-S	$ 39	$ 236	$ 4	$ 150	$ 1,850
04	San Mateo	280	10.8/10.9	Near Belmont, at Bridge #35-0245F and Bridge # 35-0244G. Seismic retrofit.	1A770	0733F	201.113	2009/10	$ 150	$ 9,183	HBRR-S	$ -	$ 859	$ 72	$ 1,171	$ 11,435
04	Santa Clara	101	33.0/0.0	In San Jose, at Tully Road Bridge #37-0095. Rehabilitate bridge.	2A070	0468G	201.110	2009/10	$ 5	$ 955	HBRR-S	$ 76	$ 96	$ 19	$ 143	$ 1,294
04	Sonoma	12	9.6	In Sebastopol, at Laguna de Santa Rosa Bridge #20-0035. Replace bridge.	1A290	0756F	201.111	2009/10	$ 1,180	$ 8,118	HBRR-S	$ 1,000	$ 900	$ 100	$ 1,000	$ 12,298
				Bridge Preservation Total for FY 09/10					**$ 2,411**	**$ 40,730**		**$ 1,820**	**$ 9,750**	**$ 1,133**	**$ 6,545**	**$ 62,389**

FTIP BACK-UP LIST FOR SHOPP - BRIDGE PRESERVATION PROJECTS (VAR991005)

FOR 2009/2012 PROGRAM YEARS (Updated with TIP Revision 09-19)

All amounts in $1000

Dist	County	Route	Post Miles	Location/Description	EA	PPNO	Prog Code	FY	RW	Con	Fund Type	PA & ED	PS & E	RW Sup.	Con Sup	Total
04	Alameda	260	2.0	Near Alameda, at Posey-Webster Tubes Bridge #33-0106L/R. Rehabilitate bridge.	4A480	0098L	201.110	2010/11	$ 10	$ 7,901	HBRR-S	$ 650	$ 970	$ 130	$ 975	$ 10,636
4	Alameda	580	46.1	In Oakland, at MacArthur Boulevard Bridge #33-0061L/R. Rehabilitate bridges.	1A670	0159K	201.110	2010/11	$ 50	$ 65,000	HBRR-S	$ 4,752	$ 4,752	$ 10	$ 6,336	$ 80,900
4	Alameda	260	2.0	Near Alameda, at Posey-Webster Tubes Bridge #33-0106L/R. Rehabilitate bridge.	4A480	0098L	201.110	2010/11	$ 10	$ 7,901	HBRR-S	$ 650	$ 970	$ 130	$ 975	$ 10,636
04	Alameda	580	46.1	In Oakland, at MacArthur Boulevard Bridge #33-0061L/R. Rehabilitate bridges.	1A670	0159K	201.110	2010/11	$ 50	$ 65,000	HBRR-S	$ 4,752	$ 4,752	$ 10	$ 6,336	$ 80,900
04	Contra Costa	580	5.8	Near Richmond, at Scofield Avenue Bridge #28-140L/R and at Western Drive Bridge #28-141R. Rehabilitate bridge decks.	1A320	0229B	201.110	2010/11	$ 250	$ 19,000	HBRR-S	$ 1,478	$ 1,478	$ 15	$ 1,971	$ 24,192
04	Contra Costa	680	24.2/24.4	Near Mountain View, at Mococo Overhead Bridge #28-0171. Rehabilitate bridge.	3A870	0303B	201.113	2010/11	$ 10	$ 7,426	HBRR-S	$ 586	$ 586	$ 10	$ 782	$ 9,400
04	San Francisco	280	R5.2/R6.0	In San Francisco, at Southern Freeway Viaduct Bridge #34-0046. Rehabilitate bridge deck.	4A510	0609K	201.110	2010/11	$ 3,403	$ 8,556	HBRR-S	$ 253	$ 1,349	$ 178	$ 1,770	$ 15,509
04	Santa Clara	152	6.1/6.7	Near Gilroy, at Uvas Creek. Required environmental miligation for bridge replacement project EA 04-44880.	44882	0485N	201.111	2010/11	$ 95	$ 2,018	HBRR-S	$ 25	$ 120	$ 5	$ 150	$ 2,413
04	Santa Clara	101	47.9/52.2	Near Mountain View, on Bridges #37-0105, #37-0154S, #37-0146 and #37-0150. Replace bridge rails.	3A980	0485M	201.112	2010/11	$ 10	$ 1,620	HBRR-S	$ 128	$ 128	$ 10	$ 171	$ 2,067
04	Solano	780	7.1	Near Glencove, at Laurel Street Bridge #23-0119. Raise bridge for vertical clearance.	4A040	0832C	201.322	2010/11	$ 10	$ 4,862	NH	$ 576	$ 576	$ 110	$ 768	$ 6,902
04	Sonoma	128	17.1/24.7	Near Napa, at Maacama Creek Bridge #20-41 and Redwood Creek Bridge #20-43. Replace bridges.	4A870	0829D	201.111	2010/11	$ 408	$ 9,972	HBRR-S	$ -	$ 800	$ 110	$ 1,050	$ 12,340
				Bridge Preservation Total for FY 10/11					**$ 4,306**	**$ 199,256**		**$ 13,850**	**$ 16,481**	**$ 718**	**$ 21,284**	**$ 255,895**

FTIP BACK-UP LIST FOR SHOPP - BRIDGE PRESERVATION PROJECTS (VAR991005)

FOR 2009/2012 PROGRAM YEARS (Updated with TIP Revision 09-19)

All amounts in $1000

Dist	County	Route	Post Miles	Location/Description	EA	PPNO	Prog Code	FY	RW	Con	Fund Type	PA & ED	PS & E	RW Sup.	Con Sup	Total
04	Alameda	84	13.3	In Fremont, at Bridge #33-36. Replace bridge.	16030	0084B	201.110	2011/12	$ 250	$ 30,588	HBRR-S	$ 1,747	$ 3,744	$ 299	$ 3,744	$ 40,372
4	Alameda	84	13.3	In Fremont, at Bridge #33-36. Replace bridge.	16030	0084B	201.110	2011/12	$ 250	$ 30,588	HBRR-S	$ 1,747	$ 3,744	$ 299	$ 3,744	$ 40,372
4	Napa	121	20.3	Near Napa, at Capell Creek Bridge #21-0009. Replace bridge.	2A110	0384G	201.111	2011/12	$ 26	$ 5,284	HBRR-S	$ 570	$ 620	$ 10	$ 700	$ 7,210
4	Napa	121	8.9/9.4	Near Napa, at Sarco Creek Bridge #21-0008. Replace bridge.	2A320	0380L	201.111	2011/12	$ 573	$ 7,420	HBRR-S	$ 840	$ 980	$ 140	$ 840	$ 10,793
04	Napa	121	8.9/9.4	Near Napa, at Sarco Creek Bridge #21-0008. Replace bridge.	2A320	0380L	201.111	2011/12	$ 573	$ 7,420	HBRR-S	$ 840	$ 980	$ 140	$ 840	$ 10,793
04	Napa	121	20.3	Near Napa, at Capell Creek Bridge #21-0009. Replace bridge.	2A110	0384G	201.111	2011/12	$ 26	$ 5,284	HBRR-S	$ 570	$ 620	$ 10	$ 700	$ 7,210
04	San Francisco	280	4.2	In San Francisco, at Southern Viaduct Bridge #34-0046. Rehabilitate bridge deck.	2A490	0608K	201.110	2011/12	$ 10	$ 8,041	HBRR-S	$ 605	$ 605	$ 10	$ 806	$ 10,077
04	San Francisco	280	R4.1/R4.4	In San Francisco, at Route 101 on Bridges #34-0131L, #34-0132R, #34-0133R, #34-0134G, #34-0135G, #34-0136G, #34-0070, #34-0070E, #34-0070H, and #34-0046. Replace bridge rails.	1A551	0268P	201.112	2011/12	$ 10	$ 16,153	HBRR-S	$ 200	$ 2,035	$ 320	$ 2,610	$ 21,328
04	San Mateo	101	0.0	Near East Palo Alto, at the Santa Clara County line. Replace the San Francisquito Creek Bridge.	23562	0685P	201.110	2011/12	$ 610	$ 6,320	HBRR-S	$ 360	$ 690	$ 60	$ 1,040	$ 9,080
04	Sonoma	128	17.1/24.7	Near Napa, at Maacama Creek Bridge #20-41 and Redwood Creek Bridge #20-43. Environmental mitigation.	4A880	0829E	201.111	2011/12	$ 50	$ 500	HBRR-S	$ -	$ 100	$ 10	$ 300	$ 960
Bridge Preservation Total for FY 11/12									**$ 2,378**	**$ 117,598**		**$ 7,479**	**$ 14,118**	**$ 1,298**	**$ 15,324**	**$ 158,195**