ADMINISTRATIVE MODIFICATION #18

SUMMARY OF ACTIONS

2009 FSTIP
Rural Administrative Modification #18

Summary of Actions

MPO FTIP ID	PROJECT TITLE	DESCRIPTION OF CHANGE *	Increase/Decrease (in 1,000)	Percent Change
TEA-COVEL	Mendocino Co Covelo Walkways	Remove ARRA TE Funds from project	(24,000)	-5.43%
RDWREHAB	Rehab Roadway, Various Location, Modoc County	Increase funding for Modoc County project. Trininty & Plumas County are trading ARRA Modoc funding increased by $48,000. Funding for Trininty Lowden Park and Portola Rd. Impovement reduced by like amounts (ind. Line item projects).	48,000	7.89%
3209A	Portola Pedestrian Improvements	Remove ARRA TE funds from project. Portola will trade ARRA TE funds to Modoc Co in exchange for STIP TE at a later date.	(29,260)	-5%
3326	Los Molinos, Tehama County	Add ARRA Reg. TE funds of $80,000 to project for irrigation & decorative crosswalks, landscaping if adequate funds avail. ARRA funds will be programmed in 09/10, bond funds will remain in 10/11, but will use EPSP to advance. Bond sale is anticipated in Dec. 2009.	80,000	1%
NINEMILEB	Hyampom Bridge 5C067 - 9 Mile Bridge	$489,000 of State Only funds approved for project - replace local funds of same amount. No change to project cost.	0	0
2487	Lowden Park to Sr. Center Bike/Ped	Remove ARRA TE funds from project. Trinity Co. wil trade ARRA TE funds to Modoc Co in exchange for STIP TE at a later date.	(18,523)	-2%
PPNO 9815	California & Pony Express Auto Tour	Change in Fund Type - ITIP TE funds replaced with ARRA State TE. Funding advanced to 09/10. No change in project cost.	0	0
0548	Death Valley Scenic Overlook	Fund swap, ARRA State TE for CON & CON Support, ITIP TE for remainder of phases, decrease in costs from $1,397k to $1,144.	(253,000)	-18%
BIKEPED	Bicycle Pedestrian Facilities 93.126	Update costs for Inyo County project 168 Bike Lanes - ARRA State Te increased from $1,137k to $1,379k, minor funds reduced from $789k to $195k.	(352,000)	-13%
BIKEPED2	Bicycle Pedestrian Projects Grouped Project listing (attainment)	Add additional ARRA TE funds to Mendocino County Laurel and Pine St. Project. Increase funding by $24,000 in 08/09. Add City of Yreka project $49,000 for crosswalk & bike lane striping & bike/ped signs.	73,000	12%
BikePed2	Lakeshore Blvd Bikeway Project	Add ARRA funds of $82,939 to LakeCo. TE project.	82,939	14%
BIKEPED2	Bicycle Pedestrian Projects Grouped Project listing (attainment)	Correction to year of programming for Colusa Co. 5th St. Sidewalk project. Move project to 09/10 from 08/09. No change to costs.	0	0
FTA 5316	JARC Grouped Project Listing	Change in project description for Mendocino Co Project no change in cost. Bus is now Type II Hybrid, 14 passenger with 2 wheelchair tiedown positions.	0	0
PLANTINGS	Planting and Landscaping	Add new project to the grouped project listing: South Willows landscaping. Grouped project listing totaled $1,070k prior to addition of $37,627 for this project. First entry in 09/10. The Willows landscaping will be from County Rd. 57 to County Rd. 59, trees, grass and misc to serve as a green entry to the city.	37,627	3.52%
PLANTINGS	Planting and Landscaping	Swaps fund types for Calaveras Co. Project. Instead of Recovery Act TE, project will be funded with ITIP TE. No change in project cost.	0	0
PREVMAINT	Prev. Maint Title 23 771.117(d)(1)	Adds additional location for Siskiyou County project. No change in costs. Bids came in lower which allowed for additional locations. Add 11th Street locations, South 11th St from City Limits to State Rt. 3 and North 11th St from Webb St. to City Limits.	0	0.00%
RURAL HM1	HM1 - Preventative Maintenance various locations	Add additional Alpine County HM1 Project, EA 10-0U7004, $1,400,000 Recovery Act funds	1,400,000	8.01%
SCENICBYW	Scenic Byways Grouped Project Listing	Add new project, Ebbetts Pass Bilingual Media Interpretation Study, increase funding by $100,000 federal, $25,000 local match	125,000	18.38%

2009 FSTIP
Rural Administrative Modification #18

Summary of Actions

MPO FTIP ID	PROJECT TITLE	DESCRIPTION OF CHANGE *	Increase/Decrease (in 1,000)	Percent Change
VAR09	Recreational Trails Grouped Project Listing	Add new project: Round Valley Trailhead, Alpine County, RTM 09-001, total cost of $823,472.	823,472	12.08%
5309	FTA Section 5309 Grouped Listing	Adds FY 08/09 funds for Sutter Hill Transit Center, $225,720 FTA funds, $56,430 local funds.	282,150	6.20%
LAKEMARY	Lake Mary Bicycle & Ped. Improvements	Technical correction to Amendment transmittal letter - CTIPS is correct, letter mentions ARRA TE instead of ARRA RSTP. Correct funding should be ARRA RSTP.	0	0%

ADMINISTRATIVE MODIFICATION #18

CTIPS PRINTOUT OF PROJECTS (PRIOR AND CURRENT VERSIONS)

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 01 COUNTY: Mendocino County ROUTE: PM: PPNO: KP: EA: MPO ID: TEA-COVEL CTIPS ID: 230-0000-0077	TITLE (DESCRIPTION): Mendocino County's Covelo Walkways (Provide new pedestrian walkways in the comunity of Covelo.)	MPO Aprv: / / State Aprv: / / Federal Aprv: / / EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Mendocino County	PRJ MGR: PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
3	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	418		
2	Official	07/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	12	442		
1	Official	04/19/2005	MPOBAGDE	Amendment - New Project	5	209		

• Local TEA -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 2	PE									
• Fund Type: STP Enhancement - Local TEA	RW									
	CON	185	185							370
• Funding Agency: Mendocino County	TOTAL	185	185							370

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 2	PE									
• Fund Type: County Funds	RW									
	CON	24	24							48
• Funding Agency: Mendocino County	TOTAL	24	24							48

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON	209	209							418
	TOTAL	209	209							418

Comments:

******** Version 3 - 09/01/2009 ********Remove ARRA TE funds from projects - bids came in low, additional funding not needed - $24,000

******** Version 2 - 06/01/2009 ********Transfer project to 2009 FSTIP. Transfer funding from 04/05 to 08/09 STIP funding still available. Orig. bids came in too high, bid never awarded, project not completed. ARRA funds are now available, it is likely that bids will be within available funding. - psg

******** Version 1 - 04/13/2005 ********

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 01 COUNTY: Mendocino County ROUTE: PM: PPNO: KP: EA: MPO ID: TEA-COVEL CTIPS ID: 230-0000-0077	TITLE (DESCRIPTION): Mendocino County's Covelo Walkways (Provide new pedestrian walkways in the comunity of Covelo.)	MPO Aprv: 07/02/2009 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Mendocino County	PRJ MGR: PHONE:	EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
3	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	418		
2	Official	07/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	12	442		
1	Official	04/19/2005	MPOBAGDE	Amendment - New Project	5	209		

• Local TEA -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 3	PE									
• Fund Type: STP Enhancement - Local TEA	RW									
	CON	185	185							370
• Funding Agency: Mendocino County	TOTAL	185	185							370

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 3	PE									
• Fund Type: County Funds	RW									
	CON	24	24							48
• Funding Agency: Mendocino County	TOTAL	24	24							48

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 3	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON		24							24
• Funding Agency: N/A	TOTAL		24							24

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON	209	233							442
	TOTAL	209	233							442

Comments:

******** Version 2 - 06/01/2009 ********Transfer project to 2009 FSTIP. Transfer funding from 04/05 to 08/09 STIP funding still available. Orig. bids came in too high, bid never awarded, project not completed. ARRA funds are now available, it is likely that bids will be within available funding. - psg

******** Version 1 - 04/13/2005 ********

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Modoc County ROUTE: PM: PPNO: KP: EA: MPO ID: RDWREHAB CTIPS ID: 230-0000-0279	TITLE (DESCRIPTION): Rehabilitate Roadway, various locations (Rehabilitate roadway and pathway with AC overlay & aggregate shoulders, provide enhancements.)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Modoc County	PRJ MGR: PHONE:	EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Dollars in Thousands - Total For Project

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	656		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	608		

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 2	PE									
• Fund Type: ARRA - Regional Surface Transportation Program	RW									
	CON		594							594
• Funding Agency: N/A	TOTAL		594							594

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 2	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON		62							62
• Funding Agency: N/A	TOTAL		62							62

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON		656							656
	TOTAL		656							656

Comments:

******** Version 2 - 09/09/2009 ********Increase ARRA TE funds by $48k, part of trade with Trinity and Plumas. Plumas contributes $29,620, Trinity contributes $18,523. Modoc to use funds on Alturas 8th St. pedestrian pathway rehab and park benches - psg

******** Version 1 - 04/14/2009 ********New project, with ARRA funding, multiple locations

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Modoc County ROUTE: PM: PPNO: KP: EA: MPO ID: RDWREHAB CTIPS ID: 230-0000-0279	TITLE (DESCRIPTION): Rehabilitate Roadway, various locations (Rehabilitate roadway and pathway with AC overlay & aggregate shoulders, provide enhancements.)	MPO Aprv: 05/06/2009 State Aprv: 05/06/2009 Federal Aprv: 05/08/2009 EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Modoc County	PRJ MGR: PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	656		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	608		

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 2	PE									
• Fund Type: ARRA - Regional Surface Transportation Program	RW									
	CON		594							594
• Funding Agency: N/A	TOTAL		594							594

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 2	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON		14							14
• Funding Agency: N/A	TOTAL		14							14

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON		608							608
	TOTAL		608							608

Comments:

******** Version 1 - 04/14/2009 ********New project, with ARRA funding, multiple locations

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Plumas County ROUTE: PM: PPNO: 3209A KP: EA: MPO ID: CTIPS ID: 130-0000-1426	TITLE (DESCRIPTION): Portola Pedestrian Improvements (City of Portola, Riverwalk parkway to Gulling St. Construct pedestrian link between recreational facilities.)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: City of Portola PRJ MGR: Jim Murphy PHONE: (530) 832-4116		EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
4	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	501		60
3	Official	05/06/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	8	531		60
2	Official	08/31/2006	MPOGRAY	Adoption - Carry Over		501		60
1	Official	09/09/2005	MPOBAGDE	Amendment - New Project - Split From	14	444		30

- RIP - RIP TE
- Fund Source 1 of 1
- Fund Type: STP Enhancements
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE	60								60
RW									
CON		501							501
TOTAL	60	501							561

Comments:

******** Version 4 - 09/01/2009 ********Remove ARRA TE funds from project $29,160 - funds no longer needed. Also part of trade to Modoc Co in exchange for STIP TE at a later date. - psg

******** Version 3 - 04/14/2009 ********Transfer project to 2009 FSTIP, deobligate prior year funds, program ARRA funds on project. RIP TE also on project.

******** Version 2 - 07/21/06 ********

Project data transfered from 2006 STIP.

******** Version 1 - 09/08/05 ********

Project data transfered from 2004 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Plumas County ROUTE: PM: PPNO: 3209A KP: EA: MPO ID: CTIPS ID: 130-0000-1426	TITLE (DESCRIPTION): Portola Pedestrian Improvements (City of Portola, Riverwalk parkway to Gulling St. Construct pedestrian link between recreational facilities.)	MPO Aprv: 05/06/2009 State Aprv: 05/06/2009 Federal Aprv: 05/08/2009
IMPLEMENTING AGENCY: City of Portola PRJ MGR: Jim Murphy PHONE: (530) 832-4116		EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
4	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	501		60
3	Official	05/06/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	8	531		60
2	Official	08/31/2006	MPOGRAY	Adoption - Carry Over		501		60
1	Official	09/09/2005	MPOBAGDE	Amendment - New Project - Split From	14	444		30

• RIP - RIP TE
• Fund Source 1 of 2
• Fund Type: STP Enhancements
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE	60								60
RW									
CON		501							501
TOTAL	60	501							561

• Other Fed -
• Fund Source 2 of 2
• Fund Type: ARRA - Transportation Enhancement
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		30							30
TOTAL		30							30

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE	60								60
RW									
CON		531							531
TOTAL	60	531							591

Comments:

******** Version 3 - 04/14/2009 ********Transfer project to 2009 FSTIP, deobligate prior year funds, program ARRA funds on project. RIP TE also on project.

******** Version 2 - 07/21/06 ********

Project data transfered from 2006 STIP.

******** Version 1 - 09/08/05 ********

Project data transfered from 2004 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Tehama County ROUTE: 99 PM: 12.0 / 12.6 PPNO: 3326 KP: 19.3 / 20.3 EA: 4C580 MPO ID: CTIPS ID: 130-0000-1763	TITLE (DESCRIPTION): Los Molinos (In Los Molinos, from Orange Street to Tehama Vina Road. Install sidewalks, curbs, gutters, street lighting, drainage and thin blanket overlay.)	MPO Aprv: / / State Aprv: / / Federal Aprv: / / EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Caltrans	PRJ MGR: Clint Burkenpas PHONE: (530) 225-2455	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
3	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	5,565	135	780
2	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		5,485	135	780
1	Official	11/29/2007	MPOGRAY	Amendment - New Project	15	5,485	135	780

• State Bond - State Route 99 Bond Program		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 4	PE									
• Fund Type: State Route 99 Corridor	RW			100						100
	CON				4,800					4,800
• Funding Agency: Caltrans	TOTAL			100	4,800					4,900

• RIP - Regional Improvement Program		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 4	PE	780								780
• Fund Type: STIP Augmentation	RW									
	CON									
• Funding Agency: Tehama County Transportation Commission	TOTAL	780								780

• RIP - Regional Improvement Program		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 4	PE									
• Fund Type: State Cash	RW	35								35
	CON				685					685
• Funding Agency: Tehama County Transportation Commission	TOTAL	35			685					720

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 4 of 4	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON			80						80
• Funding Agency: N/A	TOTAL			80						80

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE	780								780
	RW	35		100						135
	CON			80	5,485					5,565
	TOTAL	815		180	5,485					6,480

Comments:

******** Version 3 - 09/09/2009 ********Add ARRA Reg TE $80k to project.to add irrigatin & decorative crosswalks, landscaping if adequate funds are available. Bond funds are programmed in 10/11,but will be advanced using EPSP. Bond sale is expected to take place in 12/09. ARRA funds for CON programmed in 09/10. Project is identified in AB X 2 8 as high priority for Department.- psg

******** Version 2 - 07/08/08 ********

Project data transfered from 2008 STIP. Total project cost $6,400k.

******** Version 1 - 10/17/07 ********

Project data transfered from 2006 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Tehama County ROUTE: 99 PM: 12.0 / 12.6 PPNO: 3326 KP: 19.3 / 20.3 EA: 4C580 MPO ID: CTIPS ID: 130-0000-1763	TITLE (DESCRIPTION): Los Molinos (In Los Molinos, from Orange Street to Tehama Vina Road. Install sidewalks, curbs, gutters, street lighting, drainage and thin blanket overlay.)	MPO Aprv: 09/02/2008 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Caltrans	PRJ MGR: Clint Burkenpas PHONE: (530) 225-2455	EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
3	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	5,565	135	780
2	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		5,485	135	780
1	Official	11/29/2007	MPOGRAY	Amendment - New Project	15	5,485	135	780

• State Bond - State Route 99 Bond Program		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 3	PE									
• Fund Type: State Route 99 Corridor	RW			100						100
	CON				4,800					4,800
• Funding Agency: Caltrans	TOTAL			100	4,800					4,900

• RIP - Regional Improvement Program		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 3	PE	780								780
• Fund Type: STIP Augmentation	RW									
	CON									
• Funding Agency: Tehama County Transportation Commission	TOTAL	780								780

• RIP - Regional Improvement Program		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 3	PE									
• Fund Type: State Cash	RW	35								35
	CON				685					685
• Funding Agency: Tehama County Transportation Commission	TOTAL	35			685					720

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE	780								780
	RW	35		100						135
	CON				5,485					5,485
	TOTAL	815		100	5,485					6,400

Comments:

******** Version 2 - 07/08/08 ********

Project data transfered from 2008 STIP. Total project cost $6,400k.

******** Version 1 - 10/17/07 ********

Project data transfered from 2006 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Trinity County ROUTE: PM: PPNO: KP: EA: MPO ID: NINEMILEB CTIPS ID: 230-0000-0282	TITLE (DESCRIPTION): Hyampom Bridge 5C067 - 9 Mile Bridge (Widen bridge to two 11 ft lanes w/shoulders, flare west end, add steel girder, replace barrier rails & approach guardrails, treat deck, sand, repaint)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Trinity County Transportation Commission PRJ MGR: PHONE:		EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	1,201		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	1,200		

• Other Fed -

• Fund Source 1 of 3

• Fund Type: ARRA - Regional Surface Transportation Program

• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		556							556
TOTAL		556							556

• Loc Funds -

• Fund Source 2 of 3

• Fund Type: Local Transportation Funds

• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		156							156
TOTAL		156							156

• RIP -

• Fund Source 3 of 3

• Fund Type: State Cash

• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		489							489
TOTAL		489							489

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		1,201							1,201
TOTAL		1,201							1,201

Comments:

******** Version 2 - 09/01/2009 ********Swap $489k of State Only funds approved for project to replace local funds - no change in project cost, fund source only - psg

******** Version 1 - 04/15/2009 ********

For construction only. NEPA complete, PS&E complete by 5/15/09 funded by local funds. Program local and ARRA funds. STIP funds may become available at a later date, if so, local funds will be swapped for state funds. Total CON $1.2M

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Trinity County ROUTE: PM: PPNO: KP: EA: MPO ID: NINEMILEB CTIPS ID: 230-0000-0282	TITLE (DESCRIPTION): Hyampom Bridge 5C067 - 9 Mile Bridge (Widen bridge to two 11 ft lanes w/shoulders, flare west end, add steel girder, replace barrier rails & approach guardrails, treat deck, sand, repaint)	MPO Aprv: 05/06/2009 State Aprv: 05/06/2009 Federal Aprv: 05/08/2009 EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Trinity County Transportation Commission	PRJ MGR: PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updaled By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	1,191		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	1,200		

• Other Fed -
• Fund Source 1 of 2
• Fund Type: ARRA - Regional Surface Transportation Program
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		556							556
TOTAL		556							556

• Loc Funds -
• Fund Source 2 of 2
• Fund Type: Local Transportation Funds
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		644							644
TOTAL		644							644

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		1,200							1,200
TOTAL		1,200							1,200

Comments:

******** Version 1 - 04/15/2009 ********

For construction only. NEPA complete, PS&E complete by 5/15/09 funded by local funds. Program local and ARRA funds. STIP funds may become available at a later date, if so, local funds will be swapped for state funds. Total CON $1.2M

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Trinity County ROUTE: PM: PPNO: 2487 KP: EA: MPO ID: CTIPS ID: 130-0000-1919	TITLE (DESCRIPTION): Lowden Park to Senior Center Bike/Pedest (In Weaverville, on Brown's Ranch Road from Lowden Park to the Golden Age Senior Center and residential area. New pedestrial/bicycle bridge crossing East Weaver Creek.)	MPO Aprv: / / State Aprv: / / Federal Aprv: / / EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Trinity County	PRJ MGR: Carl Bonomini PHONE: (530) 623-1365	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
3	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	770	40	130
2	Official	07/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	12	770	59	130
1	Official	12/17/2008	MPOGRAY	Amendment - New Project	1	770	40	130

- RIP - RIP TE
- Fund Source 1 of 2
- Fund Type: STP Enhancements
- Funding Agency: Trinity County Transportation Commission

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE		115							115
RW			35						35
CON				682					682
TOTAL		115	35	682					832

- RIP -
- Fund Source 2 of 2
- Fund Type: State Cash
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE		15							15
RW			5						5
CON				88					88
TOTAL		15	5	88					108

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE		130							130
RW			40						40
CON				770					770
TOTAL		130	40	770					940

Comments:

******** Version 3 - 09/01/2009 ********Remove ARRA TE frunds from project. Funds no longer needed on project, reduce funding $18,523. Part of trade to Modoc Co for STIP TE - psg

******** Version 2 - 06/03/2009 ********Increase funding, add ARRA Regional TE funds to R/W. Construction will take place by 3/2/10.

******** Version 1 - 11/17/08 ********

Project data transfered from 2008 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02 COUNTY: Trinity County ROUTE: PM: PPNO: 2487 KP: EA: MPO ID: CTIPS ID: 130-0000-1919	TITLE (DESCRIPTION): Lowden Park to Senior Center Bike/Pedest (In Weaverville, on Brown's Ranch Road from Lowden Park to the Golden Age Senior Center and residential area. New pedestrial/bicycle bridge crossing East Weaver Creek.)	MPO Aprv: 07/02/2009 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Trinity County	PRJ MGR: Carl Bonomini PHONE: (530) 623-1365	EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
3	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	770	40	130
2	Official	07/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	12	770	59	130
1	Official	12/17/2008	MPOGRAY	Amendment - New Project	1	770	40	130

• RIP - RIP TE		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 3	PE		115							115
• Fund Type: STP Enhancements	RW			35						35
	CON				682					682
• Funding Agency: Trinity County Transportation Commission	TOTAL		115	35	682					832

• RIP -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 3	PE		15							15
• Fund Type: State Cash	RW			5						5
	CON				88					88
• Funding Agency: N/A	TOTAL		15	5	88					108

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 3	PE									
• Fund Type: ARRA - Transportation Enhancement	RW			19						19
	CON									
• Funding Agency: N/A	TOTAL			19						19

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE		130							130
	RW			59						59
	CON				770					770
	TOTAL		130	59	770					959

Comments:

******** Version 2 - 06/03/2009 ********Increase funding, add ARRA Regional TE funds to R/W. Construction will take place by 3/2/10.

******** Version 1 - 11/17/08 ********

Project data transfered from 2008 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 03	COUNTY: Various Counties	TITLE (DESCRIPTION): California & Pony Express Auto Tour Rout (In various counties, on various routes. Install Auto Tour Route Highway Signs.)
ROUTE: VAR	PM:	
PPNO: 9815	KP:	
EA: 4E520	MPO ID:	
CTIPS ID: 130-0000-1891		

MPO Aprv: / /
State Aprv: / /
Federal Aprv: / /

IMPLEMENTING AGENCY: National Park Service, Western Region

PRJ MGR: Chuck Milliken

PHONE: (801) 741-1012

EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project: Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	364		136
1	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		363		136

- Other Fed -
- Fund Source 1 of 1
- Fund Type: ARRA - State Transportation Enhancement
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE			136						136
RW									
CON			364						364
TOTAL			500						500

Comments:

******** Version 2 - 09/01/2009 *******Advance project from 10/11 to 09/10, swap funds types, remove ITIP TE, add State ARRA TE funds - no change in project cost. psg*

******** Version 2 - 07/08/08 ********

Project data transfered from 2008 STIP. Total project cost, $499k

******** Version 1 - 07/07/08 ********

Project data transfered from 2008 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 03	COUNTY: Various Counties	TITLE (DESCRIPTION): California & Pony Express Auto Tour Rout (In various counties, on various routes. Install Auto Tour Route Highway Signs.)
ROUTE: VAR	PM:	
PPNO: 9815	KP:	
EA: 4E520	MPO ID:	
CTIPS ID: 130-0000-1891		

MPO Aprv: 09/02/2008
State Aprv: / /
Federal Aprv: / /

IMPLEMENTING AGENCY: National Park Service, Western Region

PRJ MGR: Chuck Milliken
PHONE: (801) 741-1012

EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Dollars in Thousands - Total For Project

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	364		136
1	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		363		136

• IIP - Interregional Improvement Program		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 2	PE				120					120
• Fund Type: STP Enhancements	RW									
	CON					321				321
• Funding Agency: Caltrans	TOTAL				120	321				441

• IIP -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 2	PE				16					16
• Fund Type: State Cash	RW									
	CON					42				42
• Funding Agency: N/A	TOTAL				16	42				58

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE				136					136
	RW									
	CON					363				363
	TOTAL				136	363				499

Comments:

******** Version 2 - 07/08/08 ********

Project data transfered from 2008 STIP. Total project cost, $499k

******** Version 1 - 07/07/08 ********

Project data transfered from 2008 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 09 COUNTY: Inyo County
ROUTE: 190 PM: 47.4 / 47.4
PPNO: 0548 KP: 76.3 / 76.3
EA: 333800 MPO ID:
CTIPS ID: 130-0000-1657

TITLE (DESCRIPTION):
Death Valley Scenic Overlook (In Death Valley National Park, on Route 190 at Father Crowley Point. Construct scenic overlook.)

MPO Aprv: / /
State Aprv: / /
Federal Aprv: / /

EPA TABLE II or III EXEMPT CATEGORY:

IMPLEMENTING AGENCY: Caltrans
PRJ MGR: Bryan Winzenread
PHONE: (760) 872-5250

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
4	Active	09/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	805	40	299
3	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		1,143	40	214
2	Official	07/06/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	1,129	18	193
1	Official	08/31/2006	MPOGRAY	Adoption - New Project		1,129	18	193

• IIP - Interregional Improvement Program

		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 4	PE	85								85
• Fund Type: STP Enhancements	RW									
• Funding Agency: Caltrans	CON									
	TOTAL	85								85

• IIP -

		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 4	PE			25						25
• Fund Type: State Cash	RW			5						5
• Funding Agency: N/A	CON									
	TOTAL			30						30

• Other Fed -

		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 4	PE									
• Fund Type: ARRA - State Transportation Enhancement	RW									
• Funding Agency: N/A	CON			805						805
	TOTAL			805						805

• IIP -

		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 4 of 4	PE			189						189
• Fund Type: STP Enhancements	RW			35						35
• Funding Agency: N/A	CON									
	TOTAL			224						224

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE	85		214						299
RW			40						40
CON			805						805
TOTAL	85		1,059						1,144

Comments:

******** Version 4 - 09/01/2009 ********Fund swap - now use ARRA State TE for CON, other phases funded with ITIP TE. Advance project to 09/10. Slight decrease in costs from $1397k to $1144k.

******** Version 3 - 07/08/08 ********

Project data transfered from 2008 STIP. TE/IIP split, project cost $1,397k

******** Version 2 - 07/09/2007 ********Makes 4th year funding official per SAFETEA-LU - psg

******** Version 1 - 07/21/06 ********

Project data transfered from 2006 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 09 COUNTY: Inyo County
ROUTE: 190 PM: 47.4 / 47.4
PPNO: 0548 KP: 76.3 / 76.3
EA: 333800 MPO ID:
CTIPS ID: 130-0000-1657

TITLE (DESCRIPTION):
Death Valley Scenic Overlook (In Death Valley National Park, on Route 190 at Father Crowley Point. Construct scenic overlook.)

MPO Aprv: 09/02/2008
State Aprv: / /
Federal Aprv: / /

EPA TABLE II or III EXEMPT CATEGORY:

IMPLEMENTING AGENCY: Caltrans

PRJ MGR: Bryan Winzenread
PHONE: (760) 872-5250

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
4	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	805	40	299
3	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		1,143	40	214
2	Official	07/06/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	1,129	18	193
1	Official	08/31/2006	MPOGRAY	Adoption - New Project		1,129	18	193

• IIP - Interregional Improvement Program
• Fund Source 1 of 2
• Fund Type: STP Enhancements
• Funding Agency: Caltrans

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE	85		114						199
RW			35						35
CON				1,012					1,012
TOTAL	85		149	1,012					1,246

• IIP -
• Fund Source 2 of 2
• Fund Type: State Cash
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE			15						15
RW			5						5
CON				131					131
TOTAL			20	131					151

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE	85		129						214
RW			40						40
CON				1,143					1,143
TOTAL	85		169	1,143					1,397

Comments:

******** Version 3 - 07/08/08 ********

Project data transfered from 2008 STIP. TE/IIP split, project cost $1,397k

******** Version 2 - 07/09/2007 ********Makes 4th year funding official per SAFETEA-LU - psg

******** Version 1 - 07/21/06 ********

Project data transfered from 2006 STIP 1.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: BIKEPED CTIPS ID: 230-0000-0288	TITLE (DESCRIPTION): Bicycle Pedestrian Facilities 93.126 (Construction, improvement, enhancement of bike/ped facilties, paths lanes. for nonattainment counties 93.126 Table 2 C)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies PRJ MGR: PHONE:		EPA TABLE II or III EXEMPT CATEGORY: Bicycle and pedestrian facilities.

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
4	Active	09/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	2,445		
3	Official	07/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	12	2,797		
2	Official	05/22/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	871		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	850		

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 4	PE									
• Fund Type: ARRA - Regional Surface Transportation Program	RW									
	CON		740							740
• Funding Agency: N/A	TOTAL		740							740

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 4	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON		131							131
• Funding Agency: N/A	TOTAL		131							131

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 4	PE									
• Fund Type: ARRA - State Transportation Enhancement	RW									
	CON			1,379						1,379
• Funding Agency: N/A	TOTAL			1,379						1,379

• CT Minor Pgm. -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 4 of 4	PE									
• Fund Type: State Cash	RW									
	CON			195						195
• Funding Agency: N/A	TOTAL			195						195

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON		871	1,574						2,445
	TOTAL		871	1,574						2,445

Comments:

******** Version 4 - 09/02/2009 ********Inyo County Rt. 168 Bike Lanes revision - Decrease in total project cost, increase in ARRA State TE, decrease in minor funds. Total project cost reduced by $352k - psg

******** Version 3 - 06/26/2009 ********Adds Inyo County Rt. 168 Bike Lanes, funded with ARRA State TE and minor funds, $1,926 total cost, in 09/10 - psg

******** Version 2 - 05/22/2009 ********Add Recovery Act TE funds for Nevada Co. reduce Recovery Act RSTP, projects, clarify backup list is for Truckee Legacy Trail Phase 3 and Penn Valley Dr. clean up from Amd. #8, project cost is $871k.

******** Version 1 - 04/15/2009 ********

Program ARRA funds for bicycle pedestrian facilities improvements, repaving for non attainment counties per 93.126 Table 2 C - 2 Nevada Co. projects added, Multiple Trail Construction Brockway Rd. Trail, legacy Trail phase 2 & 3, Along Penn Valley Dr., Western Gateway Park to Pleasant Valley Rd/Hwy 20 intersection.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: BIKEPED CTIPS ID: 230-0000-0288	TITLE (DESCRIPTION): Bicycle Pedestrian Facilities 93.126 (Construction, improvement, enhancement of bike/ped facilties, paths lanes. for nonattainment counties 93.126 Table 2 C)	MPO Aprv: 07/02/2009 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies PRJ MGR: PHONE:		EPA TABLE II or III EXEMPT CATEGORY: Bicycle and pedestrian facilities.

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
4	Active	09/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	2,445		
3	Official	07/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	12	2,797		
2	Official	05/22/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	871		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	850		

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 4	PE									
• Fund Type: ARRA - Regional Surface Transportation Program	RW									
	CON		740							740
• Funding Agency: N/A	TOTAL		740							740

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 4	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON		131							131
• Funding Agency: N/A	TOTAL		131							131

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 4	PE									
• Fund Type: ARRA - State Transportation Enhancement	RW									
	CON			1,137						1,137
• Funding Agency: N/A	TOTAL			1,137						1,137

• CT Minor Pgm. -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 4 of 4	PE									
• Fund Type: State Cash	RW									
	CON			789						789
• Funding Agency: N/A	TOTAL			789						789

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON		871	1,926						2,797
	TOTAL		871	1,926						2,797

Comments:

******** Version 3 - 06/26/2009 ********Adds Inyo County Rt. 168 Bike Lanes, funded with ARRA State TE and minor funds, $1,926 total cost, in 09/10 - psg

******** Version 2 - 05/22/2009 ********Add Recovery Act TE funds for Nevada Co. reduce Recovery Act RSTP, projects, clarify backup list is for Truckee Legacy Trail Phase 3 and Penn Valley Dr. clean up from Amd. #8, project cost is $871k.

******** Version 1 - 04/15/2009 ********

Program ARRA funds for bicycle pedestrian facilities improvements, repaving for non attainment counties per 93.126 Table 2 C - 2 Nevada Co. projects added, Multiple Trail Construction Brockway Rd. Trail, legacy Trail phase 2 & 3, Along Penn Valley Dr., Western Gateway Park to Pleasant Valley Rd/Hwy 20 intersection.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: BIKEPED2 CTIPS ID: 230-0000-0294	TITLE (DESCRIPTION): Bicycle Pedestrian Facilities & Improvem (Bicycle and Pedestrian Facilities and improvements for attainment and nonclassified areas per 771.117(c)(3).)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR: PHONE:	EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	747		
1	Official	07/02/2009	MPOGRAY	Amendment - New Project	12	591		

• Other Fed -
• Fund Source 1 of 3
• Fund Type: ARRA - Regional Surface Transportation Program
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		220	235						455
TOTAL		220	235						455

• Loc Funds -
• Fund Source 2 of 3
• Fund Type: Local Transportation Funds
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		37							37
TOTAL		37							37

• Other Fed -
• Fund Source 3 of 3
• Fund Type: ARRA - Transportation Enhancement
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		206	49						255
TOTAL		206	49						255

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		463	284						747
TOTAL		463	284						747

Comments:

******** Version 2 - 09/01/2009 ********Increase funding for Mendocino Co Laurel & Pine St. project by $24,000, adds $82,939 ARRA funds for Lakeshore Blvd Bikeway, adds $49k for City of Yreka crosswalk & bike lane striping. - psg

******** Version 1 - 06/04/2009 ********Establishes a grouped project listing for Bicycle and Pedestrian Facilities for attainment and non classified areas per 771.117 (c)(3). This amendment programs 2 projects for Colusa County: E St. pedestrian Safety Improvements, and 5th Street Sidewalk Improvements for a total of $455,000 of Recovery Act RSTP funds. Also adds a Mendocino Co. sidewalk project for Laurel and Pine St, $99k of ARRA TE, and $37k of local funds.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: BIKEPED2 CTIPS ID: 230-0000-0294	TITLE (DESCRIPTION): Bicycle Pedestrian Facilities & Improvem (Bicycle and Pedestrian Facilities and improvements for attainment and nonclassified areas per 771.117(c)(3).)	MPO Aprv: 07/02/2009 State Aprv: / / Federal Aprv: / / EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR: PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/08/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	698		
1	Official	07/02/2009	MPOGRAY	Amendment - New Project	12	591		

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 3	PE									
• Fund Type: ARRA - Regional Surface Transportation Program	RW									
	CON		455							455
• Funding Agency: N/A	TOTAL		455							455

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 3	PE									
• Fund Type: Local Transportation Funds	RW									
	CON		37							37
• Funding Agency: N/A	TOTAL		37							37

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 3	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON		99							99
• Funding Agency: N/A	TOTAL		99							99

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON		591							591
	TOTAL		591							591

Comments:

******** Version 1 - 06/04/2009 ********Establishes a grouped project listing for Bicycle and Pedestrian Facilities for attainment and non classified areas per 771.117 (c)(3). This amendment programs 2 projects for Colusa County: E St. pedestrian Safety Improvements, and 5th Street Sidewalk Improvements for a total of $455,000 of Recovery Act RSTP funds. Also adds a Mendocino Co. sidewalk project for Laurel and Pine St, $99k of ARRA TE, and $37k of local funds.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: FTA 5316 CTIPS ID: 230-0000-0291	TITLE (DESCRIPTION): FTA 5316 JARC - Grouped Projects (FTA 5316 Job Access & Reverse Commute. Operating Assistance, Mobility Management, and Capital Projects, Grouped project listing.)	MPO Aprv: / / State Aprv: / / Federal Aprv: / / EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR: PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Other (Explain ==>)	18	951		
1	Official	07/06/2009	MPOGRAY	Amendment - New Project	13	951		

• FTA Funds -

• Fund Source 1 of 2

• Fund Type: Job Access and Reverse Commute Program (5316)

• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		545							545
TOTAL		545							545

• Loc Funds -

• Fund Source 2 of 2

• Fund Type: Local Transportation Funds

• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		406							406
TOTAL		406							406

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		951							951
TOTAL		951							951

Comments:

******** Version 2 - 09/01/2009 ********Change in description only for Mendocino Co. Project. Bus is now Type II Hybrid, 14 passenger with 2 w/c tied down positions. - no change in cost.

******** Version 1 - 05/18/2009 ********Program 2008 applications for JARC funds, Inyo, Mendocino counties - detailed project listing included as backup. Grant Application CA-37-X084-00 - psg

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: FTA 5316 CTIPS ID: 230-0000-0291	TITLE (DESCRIPTION): FTA 5316 JARC - Grouped Projects (FTA 5316 Job Access & Reverse Commute. Operating Assistance, Mobility Management, and Capital Projects, Grouped project listing.)	MPO Aprv: 07/06/2009 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR: PHONE:	EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Dollars in Thousands - Total For Project

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Other (Explain ==>)	18	951		
1	Official	07/06/2009	MPOGRAY	Amendment - New Project	13	951		

• FTA Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 2	PE									
• Fund Type: Job Access and Reverse Commute Program (5316)	RW									
	CON		545							545
• Funding Agency: N/A	TOTAL		545							545

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 2	PE									
• Fund Type: Local Transportation Funds	RW									
	CON		406							406
• Funding Agency: N/A	TOTAL		406							406

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON		951							951
	TOTAL		951							951

Comments:

******** Version 1 - 05/18/2009 ********Program 2008 applications for JARC funds, Inyo, Mendocino counties - detailed project listing included as backup. Grant Application CA-37-X084-00 - psg

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: PLANTINGS CTIPS ID: 230-0000-0296	TITLE (DESCRIPTION): Planting & Landscaping (Grouped Project Listing per Title 23 93.126(D)(9) for nonattainment , and 771.117 for attainment and nonclassified areas for plantings and landscaping. Both on and off system)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies PRJ MGR: PHONE:		EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	1,108		
1	Official	07/02/2009	MPOGRAY	Amendment - New Project	12	1,070		

• Other Fed -

• Fund Source 1 of 2

• Fund Type: ARRA - Transportation Enhancement

• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON			38						38
TOTAL			38						38

• IIP -

• Fund Source 2 of 2

• Fund Type: STP Enhancements

• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		1,070							1,070
TOTAL		1,070							1,070

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		1,070	38						1,108
TOTAL		1,070	38						1,108

Comments:

******** Version 2 - 09/01/2009 ********Add new project to the grouped listing - Glenn Co. Willows landscaping Co. Rd. 57-59, $37,627 in 09/10. Also swap fund source for CAL Co. project - instead of ARRA TE, fund with ITIP TE - psg

******** Version 1 - 06/08/2009 ********

Programs a new grouped project listing for landscaping activities. This amendment adds a Calaveras County State ARRA TE project for tree planting on Angels Camp Bypass for $1,070k.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: PLANTINGS CTIPS ID: 230-0000-0296	TITLE (DESCRIPTION): Planting & Landscaping (Grouped Project Listing per Title 23 93.126(D)(9) for nonattainment , and 771.117 for attainment and nonclassified areas for plantings and landscaping. Both on and off system)	MPO Aprv: 07/02/2009 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR: PHONE:	EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	1,108		
1	Official	07/02/2009	MPOGRAY	Amendment - New Project	12	1,070		

- Other Fed -
- Fund Source 1 of 1
- Fund Type: ARRA - State Transportation Enhancement
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		1,070							1,070
TOTAL		1,070							1,070

Comments:

******** Version 1 - 06/08/2009 ********

Programs a new grouped project listing for landscaping activities. This amendment adds a Calaveras County State ARRA TE project for tree planting on Angels Camp Bypass for $1,070k.

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: PREVMAINT CTIPS ID: 230-0000-0269	TITLE (DESCRIPTION): Prev. Maint Title 23 771.117(d)(1) (Modernization of a highway by resurfacing, restoration, rehab, reconstruction, adding shoulders, or adding aux lane (parking weaving, turning, climbing) Grouped Project Listing)	MPO Aprv: / / State Aprv: / / Federal Aprv: / / EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR: PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE *
3	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	19,849		
2	Official	06/14/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	14	19,849		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	18,679		

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 2	PE									
• Fund Type: ARRA - Regional Surface Transportation Program	RW									
	CON		19,810							19,810
• Funding Agency: N/A	TOTAL		19,810							19,810

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 2	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON		39							39
• Funding Agency: N/A	TOTAL		39							39

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON		19,849							19,849
	TOTAL		19,849							19,849

Comments:

******** Version 3 - 09/08/2009 ********Adds addl location for Siskiyou Co, 11th St. locations. - psg

******** Version 2 - 06/01/2009 ********Programs additional projects for Mendocino County - Dora St. & W. Commercial Street, increase ARRA funds by $871k in 08/09 ,increase funds to Del Norte for Lake Earl Dr.$261k, and $39k of ARRA TE- (admin mod) -

******** Version 1 - 04/13/2009 ********New Project - programs ARRA RSTP funds for attainment counties

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: PREVMAINT CTIPS ID: 230-0000-0269	TITLE (DESCRIPTION): Prev. Maint Title 23 771.117(d)(1) (Modernization of a highway by resurfacing, restoration, rehab, reconstruction, adding shoulders, or adding aux lane (parking weaving, turning, climbing) Grouped Project Listing)	MPO Aprv: 06/14/2009 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR: PHONE:	EPA TABLE II or III EXEMPT CATEGORY:

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
3	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	19,849		
2	Official	06/14/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	14	19,849		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	18,679		

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 2	PE									
• Fund Type: ARRA - Regional Surface Transportation Program	RW									
	CON		19,810							19,810
• Funding Agency: N/A	TOTAL		19,810							19,810

• Other Fed -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 2	PE									
• Fund Type: ARRA - Transportation Enhancement	RW									
	CON		39							39
• Funding Agency: N/A	TOTAL		39							39

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON		19,849							19,849
	TOTAL		19,849							19,849

Comments:

******** Version 2 - 06/01/2009 ********Programs additional projects for Mendocino County - Dora St. & W. Commercial Street, increase ARRA funds by $871k in 08/09 ,increase funds to Del Norte for Lake Earl Dr.$261k, and $39k of ARRA TE- (admin mod) -

******** Version 1 - 04/13/2009 ********New Project - programs ARRA RSTP funds for attainment counties

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: RRRTBL2 CTIPS ID: 230-0000-0287	TITLE (DESCRIPTION): Pavement Rehab & Intersection Improveme (Pavement Rehab, repaving, resurfacing, shoulder improvements, intersection improvements, etc Group Project Listing for non attainment counties - per Title 40, 93.126 Table 2, 93.12)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies PRJ MGR: PHONE:		EPA TABLE II or III EXEMPT CATEGORY: Pavement resurfacing and/or rehabilitation.

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Dollars in Thousands - Total For Project

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	7,349		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	7,301		

- Other Fed -
- Fund Source 1 of 1
- Fund Type: ARRA - Regional Surface Transportation Program
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		7,349							7,349
TOTAL		7,349							7,349

Comments:

******** Version 2 - 09/01/2009 ********Increase funding for Modoc Co project by $48,000. psg

******** Version 1 - 04/15/2009 ********

Establish grouped project listing for non attainment rural counties, program ARRA funds based on 93.126 Table 2. 93.127 Table 3

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: RRRTBL2 CTIPS ID: 230-0000-0287	TITLE (DESCRIPTION): Pavement Rehab & Intersection Improveme (Pavement Rehab, repaving, resurfacing, shoulder improvements, intersection improvements, etc Group Project Listing for non attainment counties - per Title 40, 93.126 Table 2, 93.12)	MPO Aprv: 05/06/2009 State Aprv: 05/06/2009 Federal Aprv: 05/08/2009
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR: PHONE:	EPA TABLE II or III EXEMPT CATEGORY: Pavement resurfacing and/or rehabilitation.

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Dollars in Thousands - Total For Project

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	7,349		
1	Official	05/06/2009	MPOGRAY	Amendment - New Project	8	7,301		

• Other Fed -

• Fund Source 1 of 1

• Fund Type: ARRA - Regional Surface Transportation Program

• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		7,301							7,301
TOTAL		7,301							7,301

Comments:

******** Version 1 - 04/15/2009 ********

Establish grouped project listing for non attainment rural counties, program ARRA funds based on 93.126 Table 2. 93.127 Table 3

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: RURAL HM1 CTIPS ID: 230-0000-0266	TITLE (DESCRIPTION): HM 1 Preventative Maintenance (Preventative Maintenance in various locations on state highway system)	MPO Aprv: / / State Aprv: / / Federal Aprv: / / EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Caltrans	PRJ MGR: PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	18,885		
1	Official	04/03/2009	MPOGRAY	Amendment - New Project	7	17,485		

- Other Fed -
- Fund Source 1 of 1
- Fund Type: ARRA - Highway Maintenance (HM)
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		17,485	1,400						18,885
TOTAL		17,485	1,400						18,885

Comments:

******** Version 2 - 09/01/2009 ********Add Additional Alpine Co HM1 Project EA 10-O&7004, R1,400k Recovery Act funds.

******** Version 1 - 03/13/2009 ********

Program ARRA funds for on-system preventative maintenance

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: RURAL HM1 CTIPS ID: 230-0000-0266	TITLE (DESCRIPTION): HM 1 Preventative Maintenance (Preventative Maintenance in various locations on state highway system)	MPO Aprv: 04/03/2009 State Aprv: 04/03/2009 Federal Aprv: 04/08/2009 EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Caltrans	PRJ MGR: PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
2	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	18,885		
1	Official	04/03/2009	MPOGRAY	Amendment - New Project	7	17,485		

- Other Fed -
- Fund Source 1 of 1
- Fund Type: ARRA - Highway Maintenance (HM)
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON		17,485							17,485
TOTAL		17,485							17,485

Comments:

******** Version 1 - 03/13/2009 ********

Program ARRA funds for on-system preventative maintenance

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: SCENICBYW CTIPS ID: 230-0000-0150	TITLE (DESCRIPTION): National Scenic Byways Projects (National Scenic Byways Projects)	MPO Aprv: / / State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies PRJ MGR: PHONE:		EPA TABLE II or III EXEMPT CATEGORY: Non construction related activities.

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
6	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	805		
5	Official	07/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	12	680		
4	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		620		
3	Official	03/24/2008	MPOGRAY	Amendment - Cost/Scope/Sch. Change	21	620		
2	Official	07/06/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	425		
1	Official	05/15/2007	MPOGRAY	Amendment - New Project	9	32		

• Federal Disc. -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 4	PE									
• Fund Type: National Scenic Byways Program	RW									
	CON	495	48	100						643
• Funding Agency: Various Agencies	TOTAL	495	48	100						643

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 4	PE									
• Fund Type: Local Transportation Funds	RW									
	CON	46		25						71
• Funding Agency: Various Agencies	TOTAL	46		25						71

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 4	PE									
• Fund Type: Private Funds	RW									
	CON	54								54
• Funding Agency: N/A	TOTAL	54								54

• Federal Disc. -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 4 of 4	PE									
• Fund Type: US Forest Service	RW									
	CON	25	12							37
• Funding Agency: N/A	TOTAL	25	12							37

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON	620	60	125						805
	TOTAL	620	60	125						805

Comments:

******** Version 6 - 09/01/2009 ********Add Ebbetts Pass Bilingual Media Int. Study Calaveras Co, $100k fed, $25k local in 09/10 - psg

******** Version 5 - 05/19/2009 ********Add Tioga Rd./Big Oak Flat project, programs $48k Scenic Byway, $12k match provided by Forest Service

******** Version 4 - 07/22/2008 ********Transfer to 2009 FSTIP, no fiscal changes at this time. - psg

******** Version 3 - 02/29/2008 ********Program 4 projects along the Ebbetts Pass Scenic Byway: Ebbetts Pass maraketing Plan Implementation, Signage and Implm. Project, Organizational develop, & Office Relation Site Plan in FY 07/08.

******** Version 2 - 06/19/2007 ********Revise funding to add 2 grants, Almanor Picnic Area & Interpretive Kiosk, $100k Rec Trails, $25k local match, and CMP for Yuba Donner Scenic Byway, $214k Rec Trails, $54 local match - psg

******** Version 1 - 05/09/2007 ********Add National Scenic Byway projects. Amendment #9 Adds Ebbetts Pass, NSY Grant of $25,000, local funds $7,300

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

State Highway System

DIST: 10 COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: SCENICBYW CTIPS ID: 230-0000-0150	TITLE (DESCRIPTION): National Scenic Byways Projects (National Scenic Byways Projects)	MPO Aprv: 07/02/2009 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies PRJ MGR: PHONE:		EPA TABLE II or III EXEMPT CATEGORY: Non construction related activities.

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
6	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	805		
5	Official	07/02/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	12	680		
4	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		620		
3	Official	03/24/2008	MPOGRAY	Amendment - Cost/Scope/Sch. Change	21	620		
2	Official	07/06/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	425		
1	Official	05/15/2007	MPOGRAY	Amendment - New Project	9	32		

• Federal Disc. -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 4	PE									
• Fund Type: National Scenic Byways Program	RW									
	CON	495	48							543
• Funding Agency: Various Agencies	TOTAL	495	48							543

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 4	PE									
• Fund Type: Local Transportation Funds	RW									
	CON	46								46
• Funding Agency: Various Agencies	TOTAL	46								46

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 4	PE									
• Fund Type: Private Funds	RW									
	CON	54								54
• Funding Agency: N/A	TOTAL	54								54

• Federal Disc. -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 4 of 4	PE									
• Fund Type: US Forest Service	RW									
	CON	25	12							37
• Funding Agency: N/A	TOTAL	25	12							37

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON	620	60							680
	TOTAL	620	60							680

Comments:

******** Version 5 - 05/19/2009 ********Add Tioga Rd./Big Oak Flat project, programs $48k Scenic Byway, $12k match provided by Forest Service

******** Version 4 - 07/22/2008 ********Transfer to 2009 FSTIP, no fiscal changes at this time. - psg

******** Version 3 - 02/29/2008 ********Program 4 projects along the Ebbetts Pass Scenic Byway: Ebbetts Pass marketing Plan Implementation, Signage and Implm. Project, Organizational develop, & Office Relation Site Plan in FY 07/08.

******** Version 2 - 06/19/2007 ********Revise funding to add 2 grants, Almanor Picnic Area & Interpretive Kiosk, $100k Rec Trails, $25k local match, and CMP for Yuba Donner Scenic Byway, $214k Rec Trails, $54 local match - psg

******** Version 1 - 05/09/2007 ********Add National Scenic Byway projects. Amendment #9 Adds Ebbetts Pass, NSY Grant of $25,000, local funds $7,300

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Transit System

DIST: VA	COUNTY: Various Counties	TITLE (DESCRIPTION): Federal Transit Administration 5309 Prog (Grouped Listing: Purchase replacement buses and provide capital assistance for bus related equipment and facilities. Projects are consistent with 40 CFR Part 93.126, 127, 128, Ex)
ROUTE:	PM:	
PPNO:	KP:	
EA:	MPO ID: 5309	
CTIPS ID: 230-0000-0073		
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR:	
	PHONE:	

MPO Aprv: / /
State Aprv: / /
Federal Aprv: / /

EPA TABLE II or III EXEMPT CATEGORY: Purchase new buses and rail cars to replace exist.

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project: Prog Con	Prog RW	PE
11	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	4,837		
10	Official	07/06/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	13	4,554		
9	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		4,413		
8	Official	06/09/2008	MPOGRAY	Amendment - Cost/Scope/Sch. Change	22	4,413		
7	Official	07/06/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	3,468		
6	Official	10/31/2006	MPOGRAY	Amendment - Cost/Scope/Sch. Change	1	3,092		
5	Official	04/03/2006	MPOGRAY	Amendment - Cost/Scope/Sch. Change	23	2,973		
4	Official	02/28/2006	MPOGRAY	Amendment - Cost/Scope/Sch. Change	21	876		
3	Official	12/16/2005	MPOGRAY	Amendment - New Project	17	876		

• FTA Funds -
• Fund Source 1 of 3
• Fund Type: FTA5309(c) - Bus
• Funding Agency: Various Agencies

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	3,576	339							3,915
TOTAL	3,576	339							3,915

• Loc Funds -
• Fund Source 2 of 3
• Fund Type: Local Transportation Funds
• Funding Agency: Various Agencies

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	491	85							576
TOTAL	491	85							576

• Othr. State -
• Fund Source 3 of 3
• Fund Type: STA Transit Assist
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	346								346
TOTAL	346								346

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	4,413	424							4,837
TOTAL	4,413	424							4,837

Comments:

******** Version 11 - 09/09/2009 ********Add 2008/09 funds for Sutter HillTransit Ctr in 08/09 - $226k FTA, $56k local - psg

******** Version 10 - 07/01/2009 ********Add funding for Mammoth Lakes Regional Transit Maintenance Facility - $112,860 5309 funds for FY 08/09, 20% local match of $28,215.

******** Version 9 - 07/22/2008 ********Carryover to 2009 FSTIP - no financial changes at this time - psg

******** Version 8 - 05/28/2008 ********Revise to include additional funding for Sutter Hill Transit Center (Amador), adding FTA funds for 05/06 (not prev. programmed) $190k, and 07/08 of $217k. Local match of STA funds $102k also programmed. Also changed previous match of LTF to STA. Also included $108,680 in FTA funds for Town of Mammoth Lakes, FFY 08 funds - psg

******** Version 7 - 06/19/2007 ********Revise funding for Mammoth Lakes 2007 Grant, $100k fed, $25k local match in 07/08 -
Also adds grant for Amador County Transit Center in 07/08 - $201k FTA 5309, $50k local match - psg

******** Version 6 - 10/17/2006 ********Amendment #1 - program Mammoth Lakes Grant for 06/07 for $95,179 FTA funds, local match of $23,795

******** Version 5 - 03/29/2006 ********
Adds Mommoth Lakes grants for $776,699 (2004 grant) $971,779 (2005 grant) . Amounts are FTA funds only - require 20% match in local funds.

******** Version 4 - 02/16/2006 ********This amendment makes a technical adjustment to the lump sum for Eureka Intermodal Depot - all funding must be shown under 05/06

******** Version 3 - 11/23/2005 ********
Modifies lump sum by programming Eureka Intermodal Depot for $242,718.

******** Version 2 - 08/19/2005 ********
Modifies lump sum to add $300,000 in FY 2004/05 per request from the Mendocino Transit Authority dated August 12, 2005.

******** Version 1 - 08/13/2004 ********

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Transit System

DIST: VA COUNTY: Various Counties ROUTE: PM: PPNO: KP: EA: MPO ID: 5309 CTIPS ID: 230-0000-0073	TITLE (DESCRIPTION): Federal Transit Administration 5309 Prog (Grouped Listing: Purchase replacement buses and provide capital assistance for bus related equipment and facilities. Projects are consistent with 40 CFR Part 93.126, 127, 128, Ex)	MPO Aprv: 07/06/2009 State Aprv: / / Federal Aprv: / /
IMPLEMENTING AGENCY: Various Agencies PRJ MGR: PHONE:		EPA TABLE II or III EXEMPT CATEGORY: Purchase new buses and rail cars to replace exist.

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
11	Active	09/09/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	4,893		
10	Official	07/06/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	13	4,554		
9	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		4,413		
8	Official	06/09/2008	MPOGRAY	Amendment - Cost/Scope/Sch. Change	22	4,413		
7	Official	07/06/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	3,468		
6	Official	10/31/2006	MPOGRAY	Amendment - Cost/Scope/Sch. Change	1	3,092		
5	Official	04/03/2006	MPOGRAY	Amendment - Cost/Scope/Sch. Change	23	2,973		
4	Official	02/28/2006	MPOGRAY	Amendment - Cost/Scope/Sch. Change	21	876		
3	Official	12/16/2005	MPOGRAY	Amendment - New Project	17	876		

• FTA Funds -
• Fund Source 1 of 3
• Fund Type: FTA5309(c) - Bus
• Funding Agency: Various Agencies

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	3,576	113							3,689
TOTAL	3,576	113							3,689

• Loc Funds -
• Fund Source 2 of 3
• Fund Type: Local Transportation Funds
• Funding Agency: Various Agencies

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	491	28							519
TOTAL	491	28							519

• Othr. State -
• Fund Source 3 of 3
• Fund Type: STA Transit Assist
• Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	346								346
TOTAL	346								346

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	4,413	141							4,554
TOTAL	4,413	141							4,554

Comments:

******** Version 10 - 07/01/2009 ********Add funding for Mammoth Lakes Regional Transit Maintenance Facility - $112,860 5309 funds for FY 08/09, 20% local match of $28,215.

******** Version 9 - 07/22/2008 ********Carryover to 2009 FSTIP - no financial changes at this time - psg

******** Version 8 - 05/28/2008 ********Revise to include additional funding for Sutter Hill Transit Center (Amador), adding FTA funds for 05/06 (not prev. programmed) $190k, and 07/08 of $217k. Local match of STA funds $102k also programmed. Also changed previous match of LTF to STA. Also included $108,680 in FTA funds for Town of Mammoth Lakes, FFY 08 funds - psg

******** Version 7 - 06/19/2007 ********Revise funding for Mammoth Lakes 2007 Grant, $100k fed, $25k local match in 07/08 -

Also adds grant for Amador County Transit Center in 07/08 - $201k FTA 5309, $50k local match - psg

******** Version 6 - 10/17/2006 ********Amendment #1 - program Mammoth Lakes Grant for 06/07 for $95,179 FTA funds, local match of $23,795

******** Version 5 - 03/29/2006 ********

Adds Mommoth Lakes grants for $776,699 (2004 grant) $971,779 (2005 grant) . Amounts are FTA funds only - require 20% match in local funds.

******** Version 4 - 02/16/2006 ********This amendment makes a technical adjustment to the lump sum for Eureka Intermodal Depot - all funding must be shown under 05/06

******** Version 3 - 11/23/2005 ********

Modifies lump sum by programming Eureka Intermodal Depot for $242,718.

******** Version 2 - 08/19/2005 ********

Modifies lump sum to add $300,000 in FY 2004/05 per request from the Mendocino Transit Authority dated August 12, 2005.

******** Version 1 - 08/13/2004 ********

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: VA COUNTY: Various Counties	TITLE (DESCRIPTION):	MPO Aprv: / /
ROUTE: PM:	Recreational Trail Projects (Recreational Trail Program, (motor & non-motor, non capacity increasing). Projects are consistent with 23 CFR 771.117 (c) and (d).)	State Aprv: / /
PPNO: KP:		Federal Aprv: / /
EA: MPO ID: VAR09		
CTIPS ID: 230-0000-0036		
IMPLEMENTING AGENCY: Various Agencies PRJ MGR:		EPA TABLE II or III EXEMPT CATEGORY:
PHONE:		

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project Prog Con	Prog RW	PE
20	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	7,639		
19	Official	12/17/2008	MPOGRAY	Amendment - Cost/Scope/Sch. Change	1	6,815		
18	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		6,807		
17	Official	06/09/2008	MPOGRAY	Amendment - Cost/Scope/Sch. Change	22	6,807		
16	Official	07/06/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	6,254		
15	Official	04/03/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	7	5,905		
14	Official	02/28/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	5	5,816		
13	Official	08/31/2006	MPOGRAY	Adoption - Carry Over		5,807		
12	Official	12/16/2005	MPOGRAY	Amendment - New Project	17	5,782		

- Federal Disc. - Federal Discretionary
- Fund Source 1 of 4
- Fund Type: Recreational Trails Program
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	5,471	493	725						6,689
TOTAL	5,471	493	725						6,689

- Othr. State -
- Fund Source 2 of 4
- Fund Type: State Park Funds
- Funding Agency: N/A

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	248								248
TOTAL	248								248

- Loc Funds -
- Fund Source 3 of 4
- Fund Type: Local Transportation Funds
- Funding Agency: Various Agencies

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	338	68	99						505
TOTAL	338	68	99						505

- Loc Funds -
- Fund Source 4 of 4
- Fund Type: Private Funds
- Funding Agency: Various Agencies

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	197								197
TOTAL	197								197

Project Total

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON	6,254	561	824						7,639
TOTAL	6,254	561	824						7,639

Comments:

******** Version 20 - 09/01/2009 ********Add new project in Alpine County $724,655 federal, $98,817 local, Round Valley Trailhead These are 2009 funds programmed in 09/10 - psg

******** Version 19 - 11/17/2008 ********revise funding to include Cleghorn Bar Trail Maintenance, Plumas Co, $8k total, 7k fed, 1k local match, 08/09.

******** Version 18 - 07/14/2008 ********Transfer projects to 2009 FSTIP.

******** Version 17 - 05/29/2008 ********revise funding to include Truckee River Trail Phase II, $290,200 fed, $29,600 local funds in 08/09. Also include Nevada City project, Hirschman's Trail, $195,360 Rec. Trails fed, $26,640 local match, $222,000 total, project RT-29-002, in FY 08/09. - psg

******** Version 16 - 06/19/2007 ********Revised funding to include Jonesville Warming Hut, $277k fed, $72k local match- psg

******** Version 15 - 03/27/2007 ********Revised funding to include Beaver Creek Accessibility Trail $89k total, 55 Rec Trails, 34k State Parks. - psg

******** Version 14 - 02/21/2007 ********Revised funding for Willow Creek project, delete $5k in State Parks, Increase Rec. Trails to $25,000, program local share of $7,250.

******** Version 13 - 08/15/2006 ********

Carryover to 2007 FSTIP - addition of Willow Creek Creekside Park Develop. - psg

******** Version 12 - 11/23/2005 ********

This amendment programs 2 projects: ATV Safety & Environmental Ed., & Safety Training for Snowmobilers. ATV Safety programs $170,052 in federal funds, Safety for Snowmobilers programs $32,460 of federal funds.

******** Version 11 - 11/21/2005 ********

The amendment programs the Foothill Trail Bridge Replacement project in Humboldt Co. per request of Parks and Rec (no date on ltr) rcd. 10/11/05. Programs $199,032 in federal Rec. Trails funds, and $49,758 in Dept. of Parks and Rec funds

******** Version 10 - 09/09/2005 ********

The amendment programs Thimbleberry Trail Burlington Bridges project in Mendocino County per request from Department of Parks and Recreation dated August 31, 2005. The amendment programs $60,128 in Federal Discretionary (Recreational Trails Program) Funds and $15,032 in local funds in Fiscal Year 2005/06.

******** Version 9 - 08/01/2005 ********

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: VA COUNTY: Various Counties	TITLE (DESCRIPTION): Recreational Trail Projects (Recreational Trail Program, (motor & non-motor, non capacity increasing). Projects are consistent with 23 CFR 771.117 (c) and (d).)	MPO Aprv: 12/17/2008
ROUTE: PM:		State Aprv: 12/18/2008
PPNO: KP:		Federal Aprv: 01/13/2009
EA: MPO ID: VAR09		
CTIPS ID: 230-0000-0036		EPA TABLE II or III EXEMPT CATEGORY:
IMPLEMENTING AGENCY: Various Agencies	PRJ MGR:	
	PHONE:	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Dollars in Thousands - Total For Project: Prog Con	Prog RW	PE
20	Active	09/01/2009	MPOGRAY	Amendment - Cost/Scope/Sch. Change	18	7,639		
19	Official	12/17/2008	MPOGRAY	Amendment - Cost/Scope/Sch. Change	1	6,815		
18	Official	09/02/2008	MPOGRAY	Adoption - Carry Over		6,807		
17	Official	06/09/2008	MPOGRAY	Amendment - Cost/Scope/Sch. Change	22	6,807		
16	Official	07/06/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	11	6,254		
15	Official	04/03/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	7	5,905		
14	Official	02/28/2007	MPOGRAY	Amendment - Cost/Scope/Sch. Change	5	5,816		
13	Official	08/31/2006	MPOGRAY	Adoption - Carry Over		5,807		
12	Official	12/16/2005	MPOGRAY	Amendment - New Project	17	5,782		

• Federal Disc. - Federal Discretionary		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 4	PE									
• Fund Type: Recreational Trails Program	RW									
	CON	5,471	493							5,964
• Funding Agency: N/A	TOTAL	5,471	493							5,964

• Othr. State -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 2 of 4	PE									
• Fund Type: State Park Funds	RW									
	CON	248								248
• Funding Agency: N/A	TOTAL	248								248

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 3 of 4	PE									
• Fund Type: Local Transportation Funds	RW									
	CON	338	68							406
• Funding Agency: Various Agencies	TOTAL	338	68							406

• Loc Funds -		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 4 of 4	PE									
• Fund Type: Private Funds	RW									
	CON	197								197
• Funding Agency: Various Agencies	TOTAL	197								197

Project Total		PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
	PE									
	RW									
	CON	6,254	561							6,815
	TOTAL	6,254	561							6,815

Comments:

******** Version 19 - 11/17/2008 ********revise funding to include Cleghorn Bar Trail Maintenance, Plumas Co, $8k total, 7k fed, 1k local match, 08/09.

******** Version 18 - 07/14/2008 ********Transfer projects to 2009 FSTIP.

******** Version 17 - 05/29/2008 ********revise funding to include Truckee River Trail Phase II, $290,200 fed, $29,600 local funds in 08/09. Also include Nevada City project, Hirschman's Trail, $195,360 Rec. Trails fed, $26,640 local match, $222,000 total, project RT-29-002, in FY 08/09. - psg

******** Version 16 - 06/19/2007 ********Revised funding to include Jonesville Warming Hut, $277k fed, $72k local match- psg

******** Version 15 - 03/27/2007 ********Revised funding to include Beaver Creek Accessibility Trail $89k total, 55 Rec Trails, 34k State Parks. - psg

******** Version 14 - 02/21/2007 ********Revised funding for Willow Creek project, delete $5k in State Parks, Increase Rec. Trails to $25,000, program local share of $7,250.

******** Version 13 - 08/15/2006 ********

Carryover to 2007 FSTIP - addition of Willow Creek Creekside Park Develop. - psg

******** Version 12 - 11/23/2005 ********

This amendment programs 2 projects: ATV Safety & Environmental Ed., & Safety Training for Snowmobilers. ATV Safety programs $170,052 in federal funds, Safety for Snowmobilers programs $32,460 of federal funds.

******** Version 11 - 11/21/2005 ********

The amendment programs the Foothill Trail Bridge Replacement project in Humboldt Co. per request of Parks and Rec (no date on ltr) rcd. 10/11/05. Programs $199,032 in federal Rec. Trails funds, and $49,758 in Dept. of Parks and Rec funds

******** Version 10 - 09/09/2005 ********

The amendment programs Thimbleberry Trail Burlington Bridges project in Mendocino County per request from Department of Parks and Recreation dated August 31, 2005. The amendment programs $60,128 in Federal Discretionary (Recreational Trails Program) Funds and $15,032 in local funds in Fiscal Year 2005/06.

******** Version 9 - 08/01/2005 ********

The amendment programs Burlington Nature Trail project in Humboldt County per request from Department of Parks and Recreation dated June 9, 2005. The amendment programs $190,400 in Federal Discretionary (Recreational

ADMINISTRATIVE MODIFICATION #18

GROUPED PROJECT LISTINGS

Rural NonMPO Counties
Grouped Project Listing
Bicycle/Pedestrian Facilities
Per 93.126 Table 2 (C. Air Quality)

As of Admin Mod #18

Grouped Project Listing for Bike/Ped Facilities
Based on 93.126 Table 2 (C. Air Quality)
Non Attainment Areas

County	Project	ARRA RSTP	ARRA Reg. TE	ARRA State TE	State Minor Funds	Total
Inyo	Route 168 Bike Lanes, provide improved bicycle access from City of Bishop to Cerro Coso College, Widening 2 ft. shoulders for bicycle access and overlay of road. (FY 09/10)			1,379,000	195,000	1,574,000
Nevada	Multiple Trail Construction projects - Brockway Road Trail, Legacy Trail Phase 2, Legacy Trail Phase 3 (FY 08/09) Along Penn Valley Dr. - Western Gateway Park to Pleasant Valley Rd./Hwy 20 intersection (FY 08/09)	739,866	130,909			870,775
	Total All Funds	**739,866**	**130,909**	**1,379,000**	**195,000**	**2,444,775**
	Total ARRA Funds	**739,866**	**130,909**	**1,379,000**		**2,249,775**
	FY 08/09 ARRA RSTP					739,866
	FY 08/09 ARRA TE					130,909
	FY 08/09 Other					
	FY 09/10 ARRA TE					1,379,000
	FY 09/10 Other					195,000

Amendment #11 - Removes Brockway Rd. Trail, Legacy Trail Phase 2
Also corrects CTIPS entry to include the ARRA TE funds.
No change in total funding to Backup list only to CTIPS entry.

Amendment #12 - Adds Rt. 168 Bike Lanes, EA 34510, ARRA State TE, minor

Amendment #18 - Corrects Amount for Inyo Co. Bike Trails - was displayed in $1,000 & not total cost (excel only).

Bicycle Pedestrian Facilities Grouped Project Listing
Attainment and Nonclassified Areas
Categorical Exclusion per 771.117c(3)
BIKEPED2 - MPO CTIPS ID
Admin. Mod. #18 - Colusaa Co, 5th St Sidewalk improvement, move funding to 09/10 from 08/09.
Local Funds not shown in chart, Mendocino Co. Laurel St. project

County	Description	Fund Source	Cost	FY 2008/09	FY 2009/10	FY 2010/11	FY 2011/12
Colusa	5th Street Sidewalk improvement, located on 5th Street between Webster St. and Oak St in the City of Colusa. Also installation of ADA ramps at several insections and new sidewalks.	ARRA RSTP	$235,000		$235,000		
Colusa	E Street Pedestrian Safety Improvements, various locations on E St. between I-5 and SR 20 in the City of Williams. Installation of electronic cross walk warning systems, ADA access installations, replacement of hazardous curb return.	ARRA RSTP	$220,000	$220,000			
Mendocino	Laurel St. and Pine St sidewalk project, City of Fort Bragg*	ARRA Regional TE	$123,000	$123,000			
Lake	Lakeshore Blvd. Bikeway	ARRA Regional TE	$82,939	$82,939			
Siskiyou	Crosswalk & bike lane striping, bike ped signs on existing posts.	ARRA Regional TE	$49,000		$49,000		
	Total as of Admin Mod. #18		$578,000	$343,000	$235,000	$0	$0

* Also includes $37,000 of local funds

ARRA RSTP	$455,000
ARRA Regional TE	$254,939
Local	$37,000
	$746,939

2009 FSTIP
Rural NonMPO Grouped Project Listing

Recreational Trails
As of Admin Mod #18

Recreational Trails	CTIPS ID/PPNO/ MPO ID	FY 08-09	FY 09-10	FY 10-11	FY 11-12	Total
Grouped Project Listing	VAR09	486				486
2009 FSTIP Approval						
Hirschman's Trail, City of Nevada City		195,360				
Local Match		26,640				
(Project carried over from 2007 FSTIP)		222,000				
Truckee River Trail Phase II, Town of Truckee		290,200				
Local Match		39,600				
(Project carried over from 2007 FSTIP)		329,800				
Total Recreational Trails Funds		485,560				485,560
Total Local match		66,240				66,240
Amendment #1 - New Project 11/25/08						
Cleghorn Bar Trail Maintenance, Plumas County		7,000				7,000
Local Match		1,000				1,000
		8,000				
Total Recreational Trails Funds		492,560				492,560
Total Local match		67,240				67,240
Admin Mod #18 - new Project 9/9/09						
Round Valley Trailhead, Alpine County			724,655			724,655
Local match			98,817			98,817
(construction of an OHV trailhead for Mt. Reba OHV Trail system. Paving & striping for parking area, installation of restroom facility and installation fo informational signs.)			823,472			
Total Recreational Trails Funds as of Admin. Mod #18		492,560	724,655			1,217,215
Total Local match as of Admin Mod #18		67,240	98,817			166,057

Rural NonMPO Counties
2009 FSTIP
Scenic Byways Listing

Scenic Byways	CTIPS ID/PPNO/ MPO ID	FY 08-09	FY 09-10	FY 10-11	FY 11-12	Total
Amendment #1						
Death Valley Scenic Byway - Stovepipe Wells Sand Dunes Enhancement - Programmed Individually, not included as part of the grouped project listing. - new project, line item project	2259	100				100
Amendment #12 - 2009 FSTIP	SCENICBYW					
Tioga/Big Oak Flat National Scenic Byway (Yosemite Byway) (match supplied by U.S. Forest Service of $12,000)		48				48
Administrative Modification #18						
Ebbetts Pass Bilingual Media Interpretation Study, NSBP 2008 funds, new project, #CASB804, reference HEP-2 (local match of $25k)	SCENICBYW	100				100
Total Scenic Byways Projects/Funding		248				148
Grouped Project Listing only:		**148**				**148**
Local match provided by Forest Service		12				12
Local match, local transportation funds		25				

*note - still no info received on Ebbetts Pass Organizational development. 9/9/09

2009 FSTIP
Rural NonMPO Countyes
Planting and Landscaping Grouped Project Listing
Title 23 93.126 and 771.117
Both on and off system

	Fund Type	FY 08/09	FY 09/10	FY 10/11	FY 11/12	Total
Amendment #12						
Calaveras County Tree Planting on Angels Camp Bypass	Regional ARRA TE		1,070,000			1,070,000
Administrative Modification #18						
Calaveras County Tree Planting on Angels Camp Bypass, fund swap	Regional ARRA TE		(1,070,000)			(1,070,000)
	ITIP TE		1,070,000			1,070,000
New project - Glenn County, Willows Landscaping			37,627			37,627
Totals	Regional ARRA TE		37,627			
	ITIP TE		1,070,000			

Rural NonMPO Counties
Grouped Project Listing
Resurfacing, Restoration, Rehabilitation, Reconstruction
(adding shoulders, or aux lanes)
Attainment/NonClassified Counties

As of Admin Mod #18

Based on 771.117 (d)(1)for Attainment/Nonclassified Counties
Modernization of a highway by resurfacing, restoration, rehabilitation, reconstruction, adding shoulders, or adding auxiliary lanes (e.g., parking, weaving, turning, climbing).

Backup list revised to add Bald Hills Rd., Humboldt County - no change in cost or funding 6/2/09. Amd. 12.
Backup list revised to add Lake Earl Drive Rehabilitation, Del Norte County, increase ARRA RSTP $261,000, Amd. #14
ARRA TE funds $39,126 added to Del Norte project Amd #14.
Mendocino added 2 projects, Dora St. and W. Commercial St. totaling $871,000- Amnd #14
Admin. Mod #18 - adds additional location for Siskiyou County project - no change in cost.
Admin Mod #18 - Adds City of Yreka project, $49,000 for crosswalk, bike lane striping, etc.

Colusa		259,000
	Grimes-Arbuckle Rd. between Sycamore Slough Rd. and SR 45	
Del Norte		907,520
	Pebble Beach Dr. Hemlock to Washington	
	Oceanview Dr. Rehab - Mouth of Smith River Rd. to 1100 ft. s of Spyglass Rd.	
	El Dorado St. Rehab - Hamilton Ave to High School Entrance.	
	Rehab of 5h St. between Wendel & A St.	
	Lake Earl Drive rehabilitation	
Glenn		547,792
	Tehama St. resurfacing - from County Rd. 53 to County Rd. 57	
Humboldt		5,204,654
	Humboldt Co.	
	Lucas St. Rehab	
	Harris St.	
	Airport Rd.	
	Bald Hills Road (added 6/2/09)	
	City of Arcata	
	R&R Oon Alliance Rd.	
	City of Eureka	
	Harris St.	
	Hodgson St.	
	Blue Lake	
	Greenwood Safety and School Zone	
	City of Rio Dell	
	Wildwood Avenue	
	Fortuna	
	Fortuna Blvd.	
	City of Trinidad	
	Museum Access	
Lake		2,425,960
	Lake Co	
	Soda Bay Rd. Overlay	
	Lakeport	
	Forbes Street	

Rural NonMPO Counties
Grouped Project Listing
Resurfacing, Restoration, Rehabilitation, Reconstruction
(adding shoulders, or aux lanes)
Attainment/NonClassified Counties

As of Admin Mod #18

	Clearlake Austin Burns Valley	
Lassen		1,517,960
	Termo-Grasshopper Rd. Susanville Rehab - Cherry Terrace, Glenn Dr., Numa Rd.	
Mendocino		3,698,285
	Fort Bragg Pudding Creek Reconstruction Harold St. Rehabilitation Dana Street Rehabilitation	
	Mendocino Co. West Rd. Overlay Pudding Creek Overlay Comptche Ukiah Rd. Overlay	
	City of Ukiah South Dora Street Rehab	
	City of Willits West Commercial St. Rehab	
Plumas		790,601
	Grizzly Rd. Pavement Overlay - Beginning 0.7 miles north of State Route located east of the City of Portola and extending north 3.33 miles. Bucks Lake Rd, CR 411, pm .54 - 1.64	
Siskiyou		2,060,499
	Copco Road - I-5 Various Streets and Roads: City of Weed Park Street California Street Morris Street North Davis Avenue Shasta Ave City of Montague South 11th St North 11th St.	
Tehama		2,397,351
	Overlay for San Benito Avenue Tehama County Road 99W	
	Total Programmed as of Amendment #8 **ARRA RSTP Funds Pavement Rehab, Resurf. Etc.**	**19,809,622**
	Project also includes $39,126 of ARRA Regional TE for a Del Norte project.	**39,126**
	Total All Funds	**19,848,748**

Backup List for ARRA Highway Maintenance (HM) Projects
Rural, NonMPO Counties
FSTIP Formal Amendment #7
Preventive Maintenance Scope
Admin. Mod. #18 8- adds new project Alpine County EA 10-OU7004, $1,400,000 Recovery Act Funds.

EA	District	County	Rt.	Project Description	Construction Cost
1E980	2	Plumas	36	In Plumas County about 6 miles east of Chester from 0.8 miles west to 1.2 miles east of Lake Almanor Safety Roadside Rest Area	1,773,450
1E320	2	Modoc	395	In Modoc County near Alturas, from the Lassen/Modoc County Line to Altural Overhead	1,570,800
0E650	2	Lassen	139	In lassen County about 40 miles north of Susanville, from 7.0 miles north of CDF Fires Station to Foster Draw Rd.	1,357,650
0E610	2	Tehema/Plumas	99, 32,70	In Tehama and Plumas Counties, at Various Locations	2,835,000
3M200	3	Sierra	49	In Sierra County on Route 49 near Sierraville and Loyalton, from South Jct. Rt. 49/89 to the Plumas County line.	1,080,000
33960	9, 8	Inyo/S.Bernardino	178, 127	In Inyo Co. on Rt. 178 near Shoshone, from Rt. 127 to 0.2 miles east of Chicago Valley Rd., and in San Bernardino Co near Baker from 0.2 mile north of 1-15 to 6.8 miles south of Riggs Rd. and near Death Valley Jnc from 3.7 to 5.8 miles north of the Amargosa River Bridge and from 2.3 miles south to the Inyo Co. line.	2,369,000
33920	9	Mono	395	In Mono County near Hilton Creek, from 0.2 mile north of Crooked Creek Bridge to 0.4 miles south of Obsidian Dome Rd.	2,792,330
0S470	10	Amador	88	In Amador County in and near Barton, from 0.1 mile west of Wagon Wheel Dr to 0.1 mile west of Silver Lake Rd.	1,160,000
0S440	10	Amador	88	In Amador County near Plasse, from 2 miles west of Tragedy Springs Rd. to 0.3 miles east of Kit Carson Lodge Rd.	1,160,000
0S450	10	Tuolumne	49	In Tuolumne County in and near Sonora from 0.2 miles south of Pesce Rd. to Calaveras Co. line	1,386,000
Admin. Mod #18 0U7004	10	Alpine		In Alpine County. (description to follow)	1,400,000
				Total	**18,884,230**

2009 FSTIP
Rural NonMPO Counties
Line Item Project Using Recovery Act Funds
as of Admin. Mod. #18
updated only for Modoc County

Line Item Projects
ARRA RSTP (may have local or other fund types as well)
Does not include projects funded with non ARRA funds
As of Admin. Mod #18, 09/09/09

		ARRA RSTP	ARRA TE
Alpine			
	Emigrant Trail - rehabilitation of roadway	161,640	
Amador			
	Countrywide Road System, traffic sign replacement	570,000	
Colusa			
	Freemont Street Sidewalk Project	130,000	
Del Norte			
	Transit		
	Replacement Bus	177,134	
	TE Projects		
	Kelsey Historic Trail Construction	260,874	39,126
	(note: project deleted in Amendment #12)	(260,874)	(39,126)
Glenn			
	Sixth St. Resurfacing	664,000	
Humboldt			
	Transit	300,000	
	FTA Vehicle Exchange (2 gas powered 30 pass. Busses & 1 diesel powered 30 pass bus).		
	TE Projects		
	City of Ferndale		
	Pedestrian Sidewalks (TE & RSTP ARRA) (Along Berding St., 5th and Herbert, and Rose and Arlington Avenue)	220,039	179,961
Inyo			
	TE Projects		
	Eastern Ca Virtual Transportation Museum		25,525
Modoc			
	Rehab roadway & enhancements in multiple locations: County Rd. 54 4th Street East St from 19th St. to Hwy 299/395 8th St Pedestrian Pathway	594,000	61,223
Mono			
	Lake Mary Bike Path Enhancements - direction & informational signage, paving, benches, bike racks	166,302	18,282
	Expansion of Eastern Sierra Scenic Byway	174,000	
Plumas			
	TE Project		
	Portola Pedestrian Improvements		29,620
	Remove ARRA Reg.TE funds Admin. Mod. #18		(29,620)
Sierra			
	Line Item Project	87,943	5,057
	RSTP/ TE Projects		
	Multimodal travel information facility- visitor center Hwy 49		
Trinity			
	9-Mile Bridge Rehab and Widening	556,000	

2009 FSTIP
Rural NonMPO Counties
Line Item Project Using Recovery Act Funds
as of Admin. Mod. #18
updated only for Modoc County

Tuolumne			
	J-59 - County Highway J59 upgrade through Tuolumne, Stanislaus and Merced Counties, 12.5 miles of J-59 from Stanislaus/Tuol Co. line to 200 ft. short of SR 120/108.	2,145,514	
	TE Projects		
	Sugar Pine Railroad Trail	172,477	77,523
	Total ARRA RSTP Line Item Projects	**6,119,049**	
	Total ARRA TE Line Item Projects		**367,571**

FY 2009 FSTIP
Rural NonMPO Counties

FTA Section 5309 Grants

As of Admin. Mod. #18

Agency/Description	Year	FTA Funds	Local Match	Total
Mammoth Lakes - Regional Transit Maintenance Facility	FY 2008/09	112,860	28,215	141,075
Sutter Hill Transit Center, $225,720 FTA funds, $56,430 local	FY 2008/09	225,720	56,430	282,150
		338,580	84,645	423,225

Rural NonMPO Counties
2009 FSTIP
Admin. Mod #18

2009 JARC Grouped Project Listing

FY2008 application CA-37-X084-00

#	CO/REG	S/R	SUBRECIPIENT	D	PROJECT DESCCRIPTION	FTA$	Local Match
8	Inyo	R	Eastern Sierra Transit Authority	9	Operating Assistance	$ 277,672	$ 277,672
9	Inyo	R	Eastern Sierra Transit Authority	9	Operating Assistance	$ 63,015	$ 63,015
28	Mendocino	R	Mendocino Transit Authority	1	Mobility Management Plan	$ 107,440	$ 41,020
39	Mendocino	R	Mendocino Transit Authority	1	Purchase one (1) replacement vehicle. Type II Hybrid, 14 passenger with 2 w/c tie down positions. Note: vehicle description changed 9/8/09 with FSTIP Admin. Mod #18. No change to cost.	$ 96,000	$ 24,000
					TOTALS	**$ 544,127**	**$ 405,707**

Non capital	$ 448,127	$ 381,707
Capital	$ 96,000	$ 24,000
	$ 544,127	$ 405,707