

MEETING SUMMARY – ACTION TAKEN REPORT

February 22-23, 2012 - Burbank, California

TAB # Presented/ Approved	ITEM DESCRIPTION	REF. #	STATUS	CT Follow-up Required
1 <i>02/22/12</i>	Roll Call	1.1	All Commissioners present on the first day except: Commissioner Alvarado. All Commissioners present on the second day except: Commissioner Alvarado, Commissioner Dunn, and Commissioner Earp.	
2 <i>02/22/12</i> 8 Ayes	Resolution of Necessity – Appearance --Stagecoach Territory, a California General Partnership 05-Mon/SBt-101-PM 100.0/101.6(Mon) & PM 0.0/1.6 (SBt) Resolution C-20722	2.4a.	Approved.	
3 <i>02/22/12</i>	Approval of Corrected Minutes for December 14-15, 2011 and Minutes for January 25, 2012 <i>(Yellow Meeting Handout)</i>	1.2	Approved, as distributed in the Yellow Meeting Handout	
4 <i>02/22/12</i>	Executive Director's Report -- Revision of 2012 CTC Meeting Schedule	1.3	Report accepted. One Action Item: Adopted revision to 2012 CTC Meeting Calendar; March 2012 meeting moved to Orinda and September 2012 meeting moved to San Francisco.	
5 <i>02/22/12</i>	Commission Reports	1.4	Reports accepted.	
6 <i>02/22/12</i>	Commissioners' Meetings for Compensation	1.5	Approved.	
7 <i>02/22/12</i>	Election of Chair and Vice Chair	1.12	Commissioner Tavaglione was elected as the new Chair and Commissioner Ghielmetti was re-elected as Vice Chair.	
8 <i>02/22/12</i>	Report by Agency Secretary and/or Deputy Secretary	1.6	Information only.	
9 <i>02/22/12</i>	Report by Caltrans' Director and/or Deputy Director	1.7	Information only.	
10 <i>02/22/12</i>	Report by Regional Agencies Moderator	1.8	Information only.	
11 <i>02/22/12</i>	Report by Rural Counties Task Force Chair	1.9	Information only.	
12 <i>02/22/12</i>	Report by Self-Help Counties Coalition Chair	1.10	Information only.	
13 <i>02/22/12</i>	Welcome to the Region	1.14	Information only.	
14 <i>02/22/12</i>	Update on the San Gabriel Valley Grade Separation Program	1.13	Information only.	
15 <i>02/22/12</i>	Burbank Intermodal Transportation Center Update	1.15	Information only.	
16 <i>02/22/12</i>	Report by FHWA Division Administrator	1.11	Information only.	
17 <i>02/22/12</i>	Budget and Allocation Capacity Update	4.2	Information only.	
18 <i>02/22/12</i>	State and Federal Legislative Matters <i>(Correction to Book Item)</i>	4.1	Approved, as modified.	



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19 02/22/12	SHOPP Overview and Draft 2012 SHOPP	4.7	Information only.	√
20 02/22/12	Adoption of 2011-12 Environmental Enhancement and Mitigation Program Resolution G-12-02	4.13	Approved.	
21 02/22/12	Update on Projects Delivered But Not Yet Allocated	4.5	No action taken.	
22 02/22/12	Update on I-5 Carpool Lane and Freeway Widening Project – Orange County Line to I-605	4.4	No action taken.	√
23 02/22/12	Presidio Parkway Financial Plan Update	4.14	Information only.	
24 02/22/12	Adoption of Amendment to the Corridor Mobility Improvement Account Program Resolution CMIA-P-1112-09	4.9	Deferred.	
25 02/22/12	Corridor Mobility Improvement Account Project Baseline Agreement Amendments 1. I-580 Westbound HOV Lane Project (Segment 3) 2. I-580 Eastbound HOV Lane Project (Segment 3) Resolution CMIA-P-1112-10B	4.10	Approved.	
26 02/22/12	Adoption of an Amendment to the Trade Corridors Improvement Program Resolution TCIF-P-1112-17	4.11	Approved.	
27 02/22/12	Adoption of an Amendment to the Proposition 1B Highway-Railroad Crossing Safety Account Program Resolution GS1B-P-1112-09, Amending Resolution GS1B-P-1011-01	4.12	Approved.	
28 02/22/12	Proposition 1B Highway Railroad Safety Account (HRCSA) Draft 2012 Guidelines <i>(Related items under Tabs 61 & 76.)</i>	4.6	Information only.	
29 02/22/12	Status Update on Corridor Mobility Improvement Account (CMIA) Projects <i>(Yellow Meeting Handout)</i>	3.5	Report accepted. No action taken.	
30 02/22/12	Status Update on State Route 99 (SR 99) Projects <i>(Yellow Meeting Handout)</i>	3.6	Report accepted. No action taken.	
31 02/22/12	2011 Fourth Quarter Bay Area Toll Bridge Progress and Financial Update	3.7	Information only.	
32 IC 02/22/12	Informational Reports on Allocations Under Delegated Authority -- Emergency G-11 Allocations (2.5f.(1)): \$11,500,000 for two projects. -- Minor G-05-05 Allocations (2.5f.(4)): \$4,039,000 for five District minor projects.	2.5f.	Information only.	
33 IC 02/22/12	Monthly Report on Projects Amended into the SHOPP by Department Action	3.1	Information only.	
34 IC 02/22/12	Monthly Status of Construction Contract Award for State Highway Projects, per Resolution G-06-08	3.2a.	Information only.	
35 IC 02/22/12	Monthly Status of Construction Contract Award for Local Assistance STIP Projects, per Resolution G-06-08	3.2b.	Information only.	



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36 IC 02/22/12	Update on Implementation of the Recovery Act of 2009	3.3	Information only.	
37 CC 02/22/12	Approval of Project for Future Consideration of Funding: 12-Ora-5, PM 3.0/8.7 I-5 HOV Lane Extension Project. (MND) (EA 0F9600) (Federal, Local) Resolution E-12-06	2.2c.(1)	The Commission accepted the environmental document and approved the project for future consideration of funding.	
38 CC 02/22/12	One Route Adoption as a State Highway at -- 03-Pla-49- PM 2.5/R2.82 Along Elm Street from the High Street junction to westbound Route 80 on-ramp, in the city of Auburn. Resolution HRA 12-03	2.3a.	Approved.	
39 CC 02/22/12 8 Ayes	37 34 Resolutions of Necessity Resolutions C-20724 C-20725 through C-20730, Resolutions C-20732 through C-20733 , Resolutions C-20735 through C-20737, and Resolutions C-20739 through C-20761. <ul style="list-style-type: none"> ➢ Resolution C-20724 (Ballantree Estates Homeowners Association - Parcel 11510-1, 2 - EA 315809) Withdrawn prior to CTC Meeting. ➢ Resolution C-20731 (Hugo Schaak, et ux. - Parcel 86501-1, 2 - EA 430709) Withdrawn prior to CTC Meeting. ➢ Resolution C-20734 (Manuel Samaniego, et ux - Parcel 86722-1, 2 - EA 430709) Withdrawn prior to CTC Meeting. <i>(Yellow Replacement Item)</i> <i>(Revision needed to Yellow Replacement Item)</i>	2.4b.	Withdrawn from Consent Calendar, as Commissioner Assemi needed to recuse himself. Approved, as distributed in Yellow Replacement Item and as modified.	
40 CC 02/22/12	Director's Deeds Items 1 through 21 Excess Lands - Return to State: \$1,204,415 Return to Others: \$0 <i>(Revision to Book Item)</i>	2.4d.	Approved, as modified.	
41 CC 02/22/12	Financial Allocation Amendment: Reduce the original CMIA construction allocations by a total of \$19,123,000; \$14,641,000 from Segment 1 (PPNO 0367D) and \$4,482,000 from Segment 2 (PPNO 0367I) of the State Route 12 Jameson Canyon Widening project in Solano and Napa Counties, reducing the original combined allocations for both projects from \$73,990,000 to \$54,867,000, to reflect contract award savings. Resolution CMIA-AA-1112-024 , Amending Resolution CMIA-A-1112-007 Resolution STIP1B-AA-1112-004 , Amending Resolution STIP1B-A-1112-002	2.5g.(1c)	Approved.	



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42 CC 02/22/12	Financial Allocation Amendment: Reduce original TCIF allocation by \$16,255,000 for TCIF Project 66, the Route 101 Rice Avenue Interchange project (PPNO 3430) in Ventura County, from \$30,449,000 to \$14,149,000 \$14,194,000 , to reflect contract award savings. Resolution TCIF-AA-1112-02 , Amending Resolution TCIF-A-0809-03. <i>(Related Item under Tab 58.) (Correction to Agenda Language and Book Item)</i>	2.5g.(5b)	Approved, as modified.	
43 CC 02/22/12	Financial Allocation Amendment: Reduce the original TCIF allocation of \$17,234,000 from TCIF 67, the Route 905 - East of Route 805/905 Separation to East of Britannia Overcrossing (PPNO 0703) project in San Diego County, to \$0 to reflect contract award savings. Resolution TCIF-AA-1112-03 , Amending Resolution TCIF-AA-1112-01.	2.5g.(5c)	Approved.	
44 CC 02/22/12	Financial Allocation Amendment: Reduce the original HRCSA allocation by \$6,593,000 for the Betty Drive Grade Separation project (EA H016BA) in Tulare County, from \$12,175,000 to \$5,582,000 to reflect contract award savings. Resolution GS1B-AA-1112-002 , Amending Resolution GS1B-A-0910-006	2.5g.(9b)	Approved.	
45 CC 02/22/12	Financial Allocation Amendment: Re-allocate \$3,430,000 in previously allocated TCRP funds to the TCRP 1.1 (BART to San Jose – Extend BART from Fremont to Warm Springs) Resolution TFP-11-07 , Amending Resolution TFP-06-31	2.6e.	Approved.	
46 CC 02/22/12	Technical Correction to Resolution CMIA-A-1112-009, originally approved on August 10, 2011, which allocated funding for the Route 84 Expressway Widening – Segment 1 (PPNO 0081G) project in Alameda County. A technical correction is needed to correct the Project Identification Number.	2.9a.	Approved.	
47 CC 02/22/12	Technical Correction to Resolution MFP-11-04, originally approved on October 26, 2011, which allocated on STIP Transit project from the Delivered But Not Yet Allocated List. A technical correction is needed to correct the Resolution number assigned to the project in the Book Item and Attachment from MFP-11-04 to MFP-11-05.	2.9b.	Approved.	



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48 CC 02/22/12	Technical Correction to Resolution FP-11-11, originally approved on August 10, 2011, which allocated funding for the Contract B1 (Southerly Interchange at the Redwood Landfill Road, PPNO 0360J) of the Marin-Sonoma Narrows project. A technical correction is needed to change the fund type from federal funds to state-only funds.	2.9c.	Approved.	
49 CC 02/22/12	Technical Correction to Resolutions CMIA-PA-1112-029 and TAA-11-05, originally approved on January 25, 2012 for Segment 1, Segment 2 and Segment 3 of the I-580 Eastbound HOV Lane project in Alameda County. A technical correction is needed to correct the "Proposed-End Construction Phase" date for Segment 3 from Nov 2012 to Nov 2014.	2.9d.	Approved.	
50 CC 02/22/12	Advice and Consent on the Transportation Development Act Regulations Resolution G-12-01	4.3	Approved.	
51 02/22/12	Financial Allocation Amendment: Amend Resolution SLP1B-A-1011-02, approved January 20, 2011, to rescind Project 8 - Eucalyptus Avenue Street Improvements project (EA 0G0554L) in the city of Moreno Valley allocated for \$1,000,000 from the Proposition 1B State-Local Partnership Program. Resolution SLP1B-AA-1112-05 , Amending Resolution SLP1B-A-1011-02 <i>(Related Item under Tab 52.)</i>	2.5g.(10b)	Approved.	
52 02/22/12	Proposition 1B State-Local Partnership Program - Amendment to Competitive Program Resolution SLP1B-P-1112-07 <i>(Related Item under Tab 51.)</i>	4.8	Approved.	
53 CC 02/22/12	Approval of Project for Future Consideration of Funding: 05-SB-217, PM 1.1/2.2 Ekwill Street and Fowler Road Extensions Project (FEIR) (PPNO 4611) (STIP) Resolution E-12-07 <i>(Related Item under Tab 65.)</i>	2.2c.(2)	<i>Added to the Consent Calendar and approved on consent.</i> The Commission accepted the environmental document and Findings of Fact, and approved the project for future consideration of funding.	
54 02/22/12	The Department and the Merced County Association of Governments propose to amend the SR 99 Corridor Bond Program baseline agreement for the Freeway Upgrade & Plainsburg Road I/C project (PPNO 5401) to revise the project schedule. Resolution R99-PA-1112-003 <i>(Related Item under Tab 74.)</i>	2.1c.(2a)	Approved.	



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55 02/22/12	The Department and Sacramento County propose to amend the SR 99 Corridor Bond Program baseline agreement for the SR 99/Eiverta Road Interchange project (PPNO 0259D) to revise the project schedule and funding plan. Resolution R99-PA-1112-004 , Amending Resolution R99-PA-1011-008 <i>(Related Item under Tab 73.)</i>	2.1c.(2b)	Approved.	
56 02/22/12	The San Diego Association of Governments proposes to amend the TCIF baseline agreement for Project 75 (Southline Rail Improvements – Mainline Improvements to update the schedule for Phase 3; move a portion of Phase 4 work to Phase 3; and update the cost for both phases. Resolution TCIF-P-1112-18 , Amending Resolution TCIF-P-1112-07 <i>(Related Item under Tab 75.) (Correction to Book Item)</i>	2.1c.(5b)	Approved, as modified.	
57 02/22/12	The City of Los Angeles Harbor Department – Port of Los Angeles proposes to amend the TCIF baseline agreement for Project 32 (West Basin Road Rail Access Improvements [PPNO TC32]) to revise the scope, split the project into two segments and update the schedule, cost and funding plan for the entire project. Resolution TCIF-P-1112-19 , Amending Resolutions TCIF-P-0708-01 and TCIF-P-1011-23	2.1c.(5c)	Approved.	
58 02/22/12	The Department and the City of Oxnard propose to amend the TCIF baseline agreement for Project 66 (Route 101 Rice Avenue Interchange project [PPNO 3430]) in the county of Ventura, to revise the funding plan. Resolution TCIF-P-1112-20 <i>(Related Item under Tab 42.)</i>	2.1c.(5d)	Approved.	
59 02/22/12	The City of Sacramento proposes to amend the TCIF baseline agreement for Project 9 (Sacramento Intermodal Track Relocation [PPNO TC09]) to split the project into two phases and to update the schedule, cost and funding plan for the entire project. Resolution TCIF-P-1112-21 , Amending Resolution TCIF-P-0809-09 and TCIF-P-1011-06 <i>(Corrections to Book Item)</i>	2.1c.(5e)	Approved, as modified.	
60	The Department and the Port of Long Beach propose to amend the TCIF baseline agreement for TCIF Project 23 (Gerald Desmond Bridge Replacement Project) in Los Angeles County, to update the project delivery schedule and components. Resolution TCIF-P-1112-22 Amending Resolution TCIF-P-1011-07	2.1c.(5f)	Withdrawn prior to CTC Meeting.	



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61 02/22/12	The Southern California Regional Rail Authority proposes to amend the HRCSA baseline agreement amendment for the Broadway-Brazil Crossing Improvements project to update project scope, cost, funding and schedule. Resolution GS1B-P-1112-08 , Amending Resolution GS1B-P-1011-08B <i>(Related Item under Tab 76.)</i>	2.1c.(7a)	Approved.	
62 02/23/12	Financial Allocation: \$3,067,000 for four District Minor projects. Resolution FP-11-33	2.5a.	Approved.	
63 02/23/12	Financial Allocation: \$4,804,000 for three SHOPP projects, as follows: --\$3,199,000 for two SHOPP project. --\$1,605,000 for one project amended into the SHOPP by Departmental action. Resolution FP-11-34	2.5b.(1)	Approved.	
64 02/23/12	Financial Allocation: \$24,798,000 for two \$3,572,000 for the State administered <u>Hanford Expressway Tree Planting</u> STIP projects project on the State Highway System. Resolution FP-11-35 > Project 1 (PPNO 06-4330) <i>Withdrawn prior to CTC Meeting.</i>	2.5c.(1)	Approved, as modified.	
65 02/23/12	Financial Allocation: \$9,709,000 for two locally administered STIP projects on the State Highway System. Contributions from other sources: \$1,006,000. Resolution FP-11-36 <i>(Corrections to Attachment and Vote List)</i>	2.5c.(2)	Approved, as modified.	
66 02/23/12	Financial Allocations: \$13,276,000 for seven locally administered STIP projects off the State Highway, as follows: -- \$13,168,000 for six STIP Transportation Enhancement projects. -- \$80,000 for one STIP Planning, Programming, and Monitoring project. Contributions from other sources: \$10,610,302. Resolution FP-11-37 <i>(Corrections to Attachment and Vote List)</i>	2.5c.(3)	Approved, as modified.	
67 02/23/12	Advance Financial Allocation: \$500,000 for the locally administered STIP El Toro Road/Aliso Creek Road - Phase II Bicycle and Pedestrian Enhancement (PPNO 2135W) project in the city of Laguna Woods, programmed in FY 2012-13, off the State Highway System. Resolution FP-11-40	2.5c.(4)	Approved, per CTC staff recommendation.	



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68 02/23/12	Financial Allocation: \$509,000 for one SHOPP project with costs that exceed 120 percent of the programmed amount. 06-Ker-58 SHOPP project in Kern County. Current programmed amount is \$296,000 and the current estimate is \$509,000, for an increase of 72.0 percent over the programmed amount. Resolution FP-11-38	2.5d.	Approved.	
69 02/23/12	Financial Allocation: \$2,758,000 in supplemental funds for the previously voted SHOPP Safety Improvement (PPNO 0601) project in Mono County to award the construction contract. The current allocation is \$9,091,000. This request for \$2,758,000 results in an increase of 30.3 percent over the current allocation. Resolution FA-11-16	2.5e.(1)	Approved.	
70 02/23/12	Financial Allocation Adjustment: \$6,200,000 in supplemental funds for the previously voted STIP project, SCL -87 HOV Lane (PPNO 0443S), in Santa Clara County to close-out the construction contract. The current allocation is \$41,950,000 in GARVEE funds. The request for \$6,200,000 in RIP funds results in an increase of 15 percent over the original budget. Resolution FA-11-18	2.5e.(2)	Approved.	
71 02/23/12	Financial Allocation: \$19,100,000 for the locally administered CMIA White Rock Road Widening (PPNO 3161) project in Sacramento County off the State Highway System. Contributions from other sources: \$3,065,000. Resolution CMIA-A-1112-023 <i>(Revisions to Book Item, Attachment, and Vote List)</i>	2.5g.(1a)	Approved, as modified.	
72 02/23/12	Financial Allocation: \$47,000,000 for the State Administered CMIA Route 46 Corridor Improvements - Whitley 2A (PPNO 0226G) project in San Luis Obispo County on the State Highway System. Resolution CMIA-A-1112-024 <i>(Corrections to Book Item, Attachment, and Vote List)</i>	2.5g.(1b)	Approved, as modified.	
73 02/23/12	Financial Allocation: \$23,110,000 for the locally administered SR 99 State Route 99/Everta Road Interchange (PPNO 0259D) project in Sacramento County on the State Highway System. Contributions from other sources: \$ 5,290,000. Resolution R99-A-1112-005 <i>(Related Item under Tab 55.)</i>	2.5g.(2a)	Approved.	
74 02/23/12	Financial Allocation: \$103,000,000 for the State administered SR 99 State Route 99/Freeway Upgrade and Plainsburg Road I/C (PPNO 5401) project in Merced County on the State Highway System. Resolution R99-A-1112-006 <i>(Related Item under Tab 54.)</i>	2.5g.(2b)	Approved.	



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75 02/23/12	Financial Allocation: \$5,400,000 for the State administered Rail TCIF Project 75 - Southline – Mainline – Phase 3 project in San Diego County. Resolution TCIF-A-1112-07 <i>(Related Item under Tab 56.) (Corrections to Book Item, Attachment, and Vote List)</i>	2.5g.(5a)	Approved, as modified.	
76 02/23/12	Financial Allocation: \$3,738,367 for the locally administered HRCSA Broadway Brazil Grade Crossing Improvements project in Los Angeles County. Contributions from other sources: \$2,092,633. Resolution GS1B-A-1112-002 <i>(Related Item under Tab 61.)</i>	2.5g.(9a)	Approved.	
77 02/23/12	Financial Allocation: \$ 4,561,000 for the locally administered SLPP Transit Bus Procurement project in Los Angeles County. Contributions from other sources: \$14,291,000. Resolution SLP1B-A-1112-15	2.5g.(10a)	Approved.	
78 02/23/12	Financial Allocation: \$7,394,000 for three locally administered STIP Transit Projects. Contributions from other sources: \$18,229,000. Resolution MFP-11-06	2.6a.(1)	Approved.	
79 02/23/12	Financial Allocation: \$4,200,000 for the State Locally administered STIP Rail Emeryville Intermodal Transfer Station Parking (PPNO 2020) project in Alameda County. Contributions from other sources: \$15,414,000. Resolution MFP-11-07 <i>(Corrections to Agenda Language, Attachment, and Vote List)</i>	2.6a.(2)	Approved, as modified.	
80 02/23/12	Request to extend the period of contract award for two locally-administered STIP Projects totaling \$16,566,000, per Resolution G-06-08. Waiver-12-07	2.8b.(1)	Approved.	
81 02/23/12	Request to extend the period of contract award for the 2012 Slurry Seal SLPP project in the Town of Truckee, for \$144,000, per SLPP Guidelines. Waiver-12-08	2.8b.(2)	Approved.	
82 02/23/12	Request to extend the period of project completion for the Queensway South Bound Ramp over Harbor Scenic Drive Local Bridge Seismic Retrofit project in Los Angeles County, for \$547,634, per LBSRP Guidelines. Waiver-12-09	2.8c.	Approved.	
	Public Comment			



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Highway Financial Matters

\$ 8,380,000	\$ 8,380,000	Total SHOPP/Minor Requested Approved for Allocation
\$ 48,283,000	\$ 27,057,000	Total STIP Requested Approved for Allocation
\$ 205,909,367	\$ 205,909,367	Total Proposition 1B Bond Requested Approved for Allocation
\$ 8,958,000	\$ 8,958,000	Total Supplemental Funds Requested Approved for Allocation
\$ 271,530,367	\$ 250,304,367	Sub-Total Project Funds Requested Approved for Allocation
\$ 15,539,000	\$ 15,539,000	Delegated Allocations
\$ 287,069,367	\$ 265,843,367	Sub-Total, Highway Project Allocations
\$ 30,687,568	\$ 30,687,568	Contributions from Other Sources
\$ 317,756,935	\$ 296,530,935	Total Value

Total Jobs Created: ~~5,706~~ **5,328** (Includes Direct, Indirect, and Induced)

(\$ 60,205,000) Total Proposition 1B Bond De-Allocations Requested **Approved**.

Mass Transportation Financial Matters

\$ 11,594,000	Total STIP Requested Approved for Allocation
\$ 11,594,000	Total State Allocations

Total Jobs Created: 270 (Includes Direct, Indirect, and Induced)

