



City of Ceres • City of Hughson • City of Modesto • City of Newman • City of Oakdale • City of Patterson
City of Riverbank • City of Turlock • City of Waterford • County of Stanislaus

March 17, 2009

Mr. Muhaned Aljabiry
California Department of Transportation
Division of Transportation Programming, MS82
P.O. Box 942874
Sacramento, CA 64274-0001

Attention: Abhijit Bagde

**Subject: Submittal of the Stanislaus Council of Governments (StanCOG)
Amendment #5 to the 2009 Interim FTIP**

Dear Mr. Aljabiry:

Enclosed for your review and approval is Amendment #5 to the 2009 Interim Federal Transportation Improvement Program (Interim FTIP). Amendment #5 adds projects identified and funded by American Recovery and Reinvestment Act of 2009 (ARRA). The attached summary identifies new FHWA and FTA ARRA lump sum project categories in the 2009 Interim FTIP. Additionally, Amendment #5 adds the project listing for the 5310 award from Caltrans, CMAQ FY 08 Transit Fare Subsidy and 5311(f) funding for Farebox Purchases. Attachments include:

- #1 – Project List & CTIPS Page - summarizes programming changes resulting from Amendment #5 to the 2009 Interim FTIP. Projects or project phases are consistent with the 2007 RTP which was adopted by the StanCOG Policy Board on May 9, 2007 and approved by FHWA/FTA on June 30, 2007.
- #2 – Revised Financial Tables/Plan – The 2009 Interim FTIP Financial Plan has been revised to reflect the programming changes resulting from Amendment #5, as provided in Attachment #1.
- #3 – Notification of Public Hearing – A copy of the Notice of Public Hearing from the Modesto Bee.
- #4 – Resolution – StanCOG Policy Board Resolution adopting Amendment #5 to the 2009 Interim FTIP.

The changes proposed by Amendment #5 to the StanCOG 2009 Interim FTIP have been determined to be exempt from the requirement that an air conformity determination or regional emissions analysis be conducted per 40 CFR 93.126; .127; or .128.

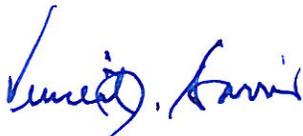
It is requested that both the State and Federal approval process be expedited to the extent possible to allow the SJV MPOs to move forward with the next amendment to program the Economic Stimulus funds.

A 30-day public review and interagency consultation period was completed on March 10, 2009. A public hearing was held at our regularly scheduled Citizens Advisory Committee meeting on February 25, 2009. The public participation process for Amendment #5 to the 2009 Interim FTIP and Corresponding Conformity Analysis is consistent with StanCOG's board adopted public participation plan. On March 11, 2009, the StanCOG Board of Directors approved Amendment #5 to the 2009 Interim FTIP and Corresponding Conformity Analysis. State and federal approval is required.

Included with this letter are five hard copies of Amendment #5 to the 2009 Interim FTIP. Amendment #5 to the 2009 Interim FTIP is also available online on StanCOG's website at <http://www.stancog.org/ftip-amendments.shtm>.

If you have any questions regarding this document, please contact Scott Philips, Associate Planner; Carlos Yamzon, Senior Planner at (209) 525-4600.

Sincerely,



Vincent J. Harris
Executive Director

cc:

| | |
|----------------------|--------------------------------|
| Sue Kiser, | Federal Highway Administration |
| Ted Matley, | Federal Transit Administration |
| Connie Perrault, | Caltrans District 10 |
| Ken Baxter, | Caltrans District 10 |
| Sinaren Pheng, | Caltrans DLAE |
| Executive Directors, | Valley MPOs |
| Cari Anderson, | CAC |



City of Ceres • City of Hughson • City of Modesto • City of Newman • City of Oakdale • City of Patterson
City of Riverbank • City of Turlock • City of Waterford • County of Stanislaus

TO: Policy Board **Staff Report**
Resolution

THROUGH: Vince Harris, Executive Director

FROM: Carlos Yamzon, Senior Planner
Scott Philips, Associate Planner

DATE: March 10, 2009

SUBJECT: Amendment #5 to the 2009 Interim Federal Transportation Improvement Program (FTIP) - Type 3 Formal Amendment (Revised)

Recommendation

By **RESOLUTION**, recommend to the Policy Board that they adopt Amendment #5 (Type 3 Formal Amendment) to the StanCOG 2009 Interim Federal Transportation Improvement Program (FTIP), and if necessary, allow the Executive Director to make minor modifications to the 2009 Interim Federal Transportation Improvement Program.

Background

As the designated Metropolitan Planning Organization, for the Stanislaus Region, StanCOG is responsible for managing state and federal funds through a document called the Federal Transportation Improvement Program, or FTIP. This document contains the entire list of projects to which state and federal funds have been awarded through StanCOG, CalTrans, or other grantor agencies. The Policy Board adopted the Interim 2009 FTIP on July 9, 2008. Occasionally, this document must be amended to add new projects, modify project descriptions or funding amounts, change program-funding year, or delete existing projects.

Discussion Items

StanCOG is proposing a Formal Amendment #5 (Type 3) to the 2009 Interim FTIP. The 2009 Interim FTIP is the programming document that identifies four years (FY 08/09, FY 09/10, FY 10/11, and FY 11/12) of federal, state and local funding sources for projects in Stanislaus County including the programming of the new Economic Recovery (ARRA) funds. Draft Amendment #5 adds projects to, and modifies existing projects in the 2009 Interim FTIP. Please note that the apportionment amounts identified in this amendment may be adjusted in the future via a Formal Amendment to meet the final appropriation of

ARRA funding. Additionally, due to the closing date for comments for Amendment #5 to the 2009 Interim FTIP, changes may be made to the Amendment #5. If changes are required due to additional comments they will be brought to the Policy Board and explained prior to any action is recommended.

The following items are attached as part of Amendment #5 for your review:

- **Attachment #1** – Summary of Changes & CTIPS Pages - summarizes programming changes resulting from Amendment #5 to the 2009 Interim FTIP. Projects or project phases are consistent with the 2007 RTP which was adopted by the StanCOG Policy Board on May 9, 2007 and approved by FHWA/FTA on June 30, 2007. This summary includes projects being programmed utilizing ARRA funds.
- **Attachment #2** – Revised Financial Tables/Plan – The 2009 Interim FTIP Financial Plan has been revised to reflect the new programming resulting from Amendment #5, as and described in Attachment #1.
- **Attachment #3** – Response to Agency Comments
- **Attachment #4** – Notification of Public Hearing – A copy of the advertisement/Notice of Public Hearing from the Modesto Bee.

Changes proposed by Amendment #5 to the StanCOG 2009 Interim FTIP have been determined to be exempt from the requirement that an air conformity determination or regional emissions analysis be conducted per 40 CFR 93.126; .127; or .128. Exempt projects require no additional conformity determination. Additionally, the projects presented in Amendment #5 do not interfere with the timely implementation of approved TCMs.

- The 2009 Interim FTIP is a listing of capital improvement and operational expenditures utilizing federal and state monies for transportation projects in Stanislaus County during the next four years that are eligible to proceed without a conformity determination.
- The Draft Amendment #5 to the 2009 Interim FTIP contains project phases and/or projects that are not included in the 2009 Interim TIP.
- The Draft Conformity Analysis contains the documentation to support a finding that the Draft Amendment #5 meets the air quality conformity requirements for carbon monoxide, ozone and particulate matter.
- This is a Type 3 Formal amendment to the 2009 Interim FTIP
- The amendment was circulated for comments a minimum of 30 days prior to approval.

- The proposed amendment does not interfere with the timely implementation of any approved Transportation Control Measures.
- The amendment maintains the financial constraint of the 2009 Interim FTIP.
- This amendment will require full State and Federal concurrence and, accordingly, will be forwarded to the reviewing agencies after Policy Board action.

Committee Action

ARRA funding allocations identified for each agency was approved at the February 26, 2009 Technical Advisory Committee. The methodology used to arrive at the stated amounts was to take the estimated RTSP ARRA allocation for the region and utilize StanCOG's existing RSTP methodology with a minimum 3% floor.

If you have questions or concerns regarding this amendment, please call Scott Philips (swphilips@StanCOG.org) or Carlos Yamzon (cyamzon@stancog.org) at (209) 525-4600.

f-c/ 2009 Interim FTIP AMD #5

Prepared by: Scott Philips, Associate Planner

Attachment #1

| Attachment #1 | | | | | | | | | |
|-------------------------|------------------|--|----------------------------|----------------------|-------|-------------|---------------------------|---|--|
| StanCOG | | | | | | | | | |
| Amendment Type: 3 | | | | | | | | | |
| Amendment # 5 | | | | | | | | | |
| Existing or New Project | MPO FTIP/ RTP ID | PROJECT TITLE | FFY of Current Programming | FFY to be Programmed | Phase | Fund Source | % Cost Increase/ Decrease | DESCRIPTION OF CHANGE | |
| NEW | 21400000484 | ECREC - Lump Sum - Preventative Maintenance; Cape/Slurry; Cape/Seal; Sidewalk Improvements | - | 08/09 | CON | ECREC | NA | Add: FY 08/09 \$8,251,144 Local Agencies in Stanislaus County Street improvements/rehabilitation, sidewalk/pedestrian improvements, traffic signal improvements/upgrades, circulation improvements | |
| NEW | 21400000490 | ECREC - Lump Sum Signalization | - | 08/09 | CON | ECREC | NA | Add: FY 07/08 \$1,366,675 Install new traffic signals; traffic signalization; signalization improvements | |
| NEW | 21400000488 | ECREC - Lump Sum Downtown Improvements | - | 08/09 | CON | ECREC | NA | Add: FY 08/09 \$555,190 Preventative street and sidewalk maintenance, road resurfacing, chip/seal, parking, curb, sidewalk, gutter, lighting, signage, signalization, crosswalks | |

| Existing or New Project | MPO FTP/ RTP ID | PROJECT TITLE | FFY of Current Programming | FFY to be Programmed | Phase | Fund Source | % Cost Increase/ Decrease | DESCRIPTION OF CHANGE |
|-------------------------|-----------------|--|----------------------------|----------------------|-------|-------------|---------------------------|--|
| NEW | 21400000485 | ECREC - City of Modesto Transit Capital Cost | - | 09/10 - 10/11 | PE | ECREC | NA | Add: Capital Cost of Contracting FY 09/10 \$1,375,000 FY 10/11 \$1,375,000 |
| NEW | 21400000491 | ECREC - City of Modesto Transit Preventative Maintenance | - | 09/10 - 10/11 | PE | ECREC | NA | Add: Preventative Maintenance FY 09/10 \$2,515,326 FY 10/11 \$145,780 |
| NEW | 21400000492 | ECREC - City of Modesto Transit Enhancement | - | 09//10 | PE | ECREC | NA | Add: Transit Enhancement FY 09/10 \$40,000 |
| NEW | 21400000493 | ECREC - City of Modesto Transit Training | - | 09//10 | PE | ECREC | NA | Add: Training FY 09/10 \$9,000 |
| NEW | 21400000494 | ECREC - City of Modesto Transit Administration | - | 09//10 | PE | ECREC | NA | Add: Administration FY 09/10 \$100,000 |
| NEW | 21400000495 | ECREC - City of Modesto Transit ADA Paratransit | - | 09//10 | PE | ECREC | NA | Add: ADA Paratransit FY 09/10 \$26,500 |
| NEW | 21400000496 | ECREC - BLAST Transit Hub | - | 08/09 | PE | ECREC | NA | Add: Transit Hub FY 08/09 \$1,754,117 |
| NEW | 21400000497 | ECREC - START Farebox Purchase | - | 08/09 | PE | ECREC | NA | Add: Farebox Purchase/Install FY 08/09 \$458,863 |
| NEW | 21400000498 | ECREC - START Trip Planning | - | 08/09 | PE | ECREC | NA | Add: Trip Planning Software FY: 08/09 \$50,000 |

| | | | | | | | | |
|----------|-------------|---|-------|-------|----|-------------|------|---|
| NEW | 21400000499 | Software ECREC - START Paratransit | - | 08/09 | PE | ECREC | NA | Add: Purchase new paratransit bus FY 08/09 \$84,504 |
| NEW | 21400000254 | Transit Fare Subsidy Program | - | 08/09 | PE | CMAQ | NA | Add: Local Transit Fare Subsidy Program - StaRT FY 08/09 \$40,000 |
| Existing | 21400000453 | Farebox Purchase (Stanislaus County) | 08/09 | 08/09 | PE | 5311-F | NA | Modify local and federal matches reducing the local match by \$131.00 and adding the \$131.00 to federal funding |
| NEW | 21400000486 | FTA 5310 | - | 08/09 | PE | FTA 5310 | 100% | Add: FY 08/09 \$48,692 FTA 5310 Award for Miller's Place - vehicle purchase |
| Existing | NA | ECREC Federal Transit | 08/09 | 08/09 | NA | ECREC | NA | Revise Financial Tables Federal Transit ECREC fund estimate of \$7.340M (provided by Caltrans) programmed in Amendment #4 to reflect the actual FTA funding of \$7.934M in ECREC (ARRA) Transit Related Projects. |

Stanislaus Council of Governments
American Recovery and Reinvestment Act of 2009 (ARRA)
FHWA

| Transportation Projects | | |
|-------------------------|--|------------------------|
| Agency | Project Description | |
| | Allocation | |
| Ceres | Arterial Street Overlay | \$649,872.00 |
| Hughson | Streets Preventive Maintenance | \$305,190.00 |
| City of Modesto | Cape and Slurry Seal - Various Streets | \$3,238,251.00 |
| City of Newman | Construct Downtown Plaza | \$305,190.00 |
| Oakdale | North Oak Ave Reconstruction | \$326,788.00 |
| Patterson | Cape and Slurry Seal - Various Streets | \$318,456.00 |
| Riverbank | Downtown Street Rehabilitation | \$250,000.00 |
| Riverbank | Sidewalk Repair | \$84,194.00 |
| Turlock | Streets Preventive Maintenance | \$1,194,210.00 |
| Waterford | Major Collector Street Overlay | \$305,190.00 |
| Stanislaus County | Traffic Signal Improvements | \$1,366,675.00 |
| Stanislaus County | Cape/Seal Various Roads | \$1,828,993.00 |
| TOTAL | | \$10,173,009.00 |

| City of Modesto Road Resurfacing Project | | | |
|--|----------------------------|-----------------------------|---------------------------------|
| Economic Stimulus Project | | | |
| STREETS TO BE SLURRY SEALED | | | |
| Road | From | To | |
| 1 | Blue Bird Drive | Nightingale Drive | Pelandale Ave. |
| 2 | Celeste Drive | Cruz Drive | Rose Avenue |
| 3 | Conant Avenue | Sisk Road | Rumble Road |
| 4 | Dry Creek Drive | 3228 Dry Creek Drive | Creekwood Drive |
| 5 | E. Glenn Avenue | Crows Landing Road | End |
| 6 | Lilian Drive | Orangeburg Avenue | Laramie Drive |
| 7 | Norseman Drive | Creekwood Drive | End |
| 8 | Palmwood Drive | Sylvan Avenue | Pavement Change |
| 9 | Rumble Road | McHenry Avenue | Claremont Ave |
| 10 | Snyder Avenue | Blue Bird Drive | Pheasant Lane |
| 11 | Snyder Avenue (North Side) | 115' East of Eastport Drive | 120' West of St. Nicholas Drive |
| 12 | South Washington Street | I Street | Maze Boulevard |
| 13 | Sunrise Avenue | Floyd Avenue | Charles Avenue |
| 14 | Tioga Drive | South Conejo Avenue | Monterey Avenue |
| STREETS TO BE CAPE SEALED | | | |
| 15 | Bowen Avenue | Tully Road | College Avenue |
| 16 | Bowen Avenue | 75' East of Fremont Avenue | 20' West of McHenry Avenue |
| 17 | Brighton Avenue | Coffee Road | Wylie Drive |
| 18 | Buena Vista Drive | La Loma Avenue | North Santa Rosa Avenue |
| 19 | Carver Road | 1629 Carver Road | Standiford Avenue |
| 20 | Carver Road | Standiford Avenue | Mount Vernon Drive |
| 21 | Celeste Drive | Coffee Road | Cruz Drive |
| 22 | Celeste Drive | Rose Avenue | Oakdale Road |
| 23 | Clevenger Drive | Carver Road | Tully Road |
| 24 | Coldwell Avenue | College Avenue | Enslin Avenue |
| 25 | College Avenue | Rumble Road | Bowen Avenue |
| 26 | College Avenue | Bowen Avenue | Briggsmore Avenue |
| 27 | Colonial Drive | West Union Avenue | Standiford Avenue |
| 28 | Colonial Drive | Standiford Avenue | Woodrow Avenue |
| 29 | Columbine Drive | West Union Avenue | Standiford Avenue |
| 30 | Creekwood Drive | Yosemite Boulevard | Mechalys Way |
| 31 | Dragoo Park Drive | Union Avenue | Standiford Avenue |
| 32 | Dragoo Park Drive | Standiford Avenue | Claremont Ave |
| 33 | Dry Creek Drive | Lincoln Avenue | 3228 Dry Creek Drive |
| 34 | E. Fairmont Avenue | El Vecino Avenue | Coffee Road |
| 35 | E. Roseburg Avenue | Virginia Avenue | McHenry Avenue |
| 36 | E. Roseburg Avenue | McHenry Avenue | Sunrise Avenue |
| 37 | Edward Avenue | Rumble Road | Floyd Avenue |
| 38 | El Pasado Drive | North Riverside Drive | Capistrano Drive |
| 39 | Encina Avenue | 150' West of Phoenix Avenue | El Vista Avenue |
| 40 | Encina Avenue | El Vista Avenue | Riverside Drive |
| 41 | Hashem Drive | Rumble Road | Oakdale Road |
| 42 | Keller Street | Sylvan Avenue | 3316 Keller Street |
| 43 | Keller Street | 3112 Keller Street | Floyd Avenue |
| 44 | Laramie Drive | Sonoma Avenue | Lakewood Avenue |
| 45 | Laramie Drive | Lakewood Avenue | Lilian Drive |
| 46 | Lilian Drive | Laramie Drive | Scenic Drive |
| 47 | Lincoln Avenue | Penny Lane | Dry Creek Drive |
| 48 | Morris Avenue | Virginia Avenue | 20' West of McHenry Avenue |
| 49 | Morris Avenue | Kimble Street | Bodem Street |
| 50 | Morris Avenue | Bodem Street | El Vecino Avenue |
| 51 | Mount Vernon Drive | Hemmingway Way | Tully Road |
| 52 | N. Riverside Drive | Miller Avenue | Edgebrook Drive |
| 53 | Napier Drive | Rumble Road | Woodrow Avenue |
| 54 | Neece Drive | Sunset Avenue | Tuolumne Boulevard |
| 55 | Palmwood Drive | Pavement Change | Sylvan Meadows Drive |
| 56 | Penny Lane | Capistrano Drive | Lincoln Avenue |
| 57 | Peppermint Drive | McGuire Drive | Sonoma Avenue |
| 58 | Rose Avenue | Floyd Avenue | Briggsmore Avenue |
| 59 | Rose Avenue | Briggsmore Avenue | E. Orangeburg Avenue |
| 60 | Rose Avenue | E. Orangeburg Avenue | Wylie Drive |
| 61 | Rumble Road | Coffee Road | Keller Street |
| 62 | Rumble Road | Keller Street | Hashem Drive |
| 63 | Sherwood Avenue | Standiford Avenue | Rumble Road |
| 64 | Sherwood Avenue | Rumble Road | Northgate Drive |

| | | | |
|------|---|-------------------|--------------------|
| 65 | Sherwood Avenue | Northgate Drive | Bowen Avenue |
| 66 | Sierra Drive | G Street | 7th Street |
| 67 | Sonoma Avenue | Surrey Avenue | Scenic Drive |
| 68 | Sunrise Avenue | Charles Avenue | Briggsmore Avenue |
| 69 | Sylvan Meadows Drive | Dragoo Park Drive | Coffee Road |
| 70 | Sylvan Meadows Drive | Coffee Road | Palmwood Drive |
| 71 | Tioga Drive | Monterey Avenue | Legion Park drive |
| 72 | Woodrow Avenue | Colonial Drive | Napier Drive |
| | | | |
| | | | |
| | | | |
| | BID ALTS - STREETS TO BE CAPE SEALED | | |
| Alt1 | 14th Street | K Street | J Street |
| Alt1 | 14th Street | J Street | I Street |
| Alt1 | 14th Street | I Street | H Street |
| Alt1 | 14th Street | H Street | G Street |
| Alt1 | 14th Street | G Street | D Street |
| Alt2 | 7th Street | L Street | I Street |
| Alt2 | 7th Street | I Street | H Street |
| Alt2 | 7th Street | H Street | G Street |
| Alt2 | 7th Street | G Street | Tuolumne Boulevard |
| Alt3 | H Street | 1st Street | 5th Street |
| Alt3 | H Street | 9th Street | 17th Street |
| Alt4 | I Street | 6th Street | RR Tracks |
| Alt4 | I Street | 14th Street | Downey Avenue |
| Alt5 | Tuolumne Boulevard | Paradise Road | Roselawn Avenue |
| Alt5 | Tuolumne Boulevard | Roselawn Avenue | Neece Drive |

STANISLAUS COUNTY ROAD LIST FOR CAPE SEAL
ECONOMIC STIMULUS (ARRA) PROJECT

| | ROAD NAME | FROM | TO |
|----|--------------------|---------------------------|---------------------------|
| 1 | 26 Mile Road | Valley Home Road | Dodds Road |
| 2 | Beckwith Road | Gates Road | Hart Road |
| 3 | Bradbury Road | Crows Landing Road | Washington Road |
| 4 | Brier Road | Turlock City Limits | Daubenberger Road |
| 5 | Carpenter Road | Crows Landing Road | West Main Street |
| 6 | Carpenter Road | West Main Street | Hatch Road |
| 7 | Claribel Road | Albers Road | Oakdale Waterford Hwy |
| 8 | Condit Avenue | Cox Road | Vineyard Avenue |
| 9 | Cox Road | Grayson Road | Condit Avenue |
| 10 | Crane Road | Patterson Road | Oakdale City Limits |
| 11 | Crows Landing Road | West Main Street | Ceres City Limits |
| 12 | Crows Landing Road | Hwy 33 | West Main Street |
| 13 | Daubenberger Road | Brier Road | East Avenue |
| 14 | Dodds Road | Stanislaus County Line | 26 Mile Road |
| 15 | East Road | Daubenberger Road | Stanislaus County Line |
| 16 | Faith Home Road | Keyes Road | Redwood Road |
| 17 | Fink Road | Hwy 33 | I-5 |
| 18 | Fruit Avenue | Vineyard Avenue | Sycamore Avenue |
| 19 | Gates Road | Maze Blvd | Shoemake Avenue |
| 20 | Geer Road | Taylor Road | Sante Fe Avenue |
| 21 | Gilbert Road | 26 Mile Road | Rodden Road |
| 22 | Golden State Blvd. | Keyes Road | Turlock City Limits |
| 23 | Gratton Road | Keyes Road | Whitmore Avenue |
| 24 | Gratton Road | East Avenue | Monte Vista Avenue |
| 25 | Grayson Road | Hwy 33 | Carpenter Road |
| 26 | Grayson Road | Carpenter Road | Crows landing Road |
| 27 | Hatch Road | Faith Home Road | Sante Fe Avenue |
| 28 | Hickman Road | Whitmore Avenue | Tuolmne River Bridge |
| 29 | Hickman Road | Monte Vista Avenue | East Avenue |
| 30 | Hills Ferry Road | Sherman Pkwy | San Joaquin River Bridge |
| 31 | Howard Road | McCracken Road | Hwy 33 |
| 32 | Kasson Road | Stanislaus County Line | Maze Blvd |
| 33 | Keyes Road | Santa Fe | Hickman Road |
| 34 | Keyes Road | Montpelier Road | Stanislaus County Line |
| 35 | Keyes Road | Carpenter Road | Crows landing Road |
| 36 | La grange Road | S. Stanislaus County Line | N. Stanislaus County Line |
| 37 | Ladd Road | McHenry Avenue | Stoddard Road |
| 38 | Lake Road | Hickman Road | Yosemite Blvd |

| | | | |
|----|----------------|-------------|-------------|
| 39 | Marshall Road | Ward Avenue | Hwy 33 |
| 40 | McCracken Road | Maze Blvd | Howard Road |

STANISLAUS COUNTY ROAD LIST FOR CAPE SEAL
ECONOMIC STIMULUS (ARRA) PROJECT

Page 2 of 2

| | | | |
|----|---------------------|--------------------------|-------------------------|
| 41 | Monte Vista Avenue | Gratton Road | Hickman Road |
| 42 | Monte Vista Avenue | Washington Road | Turlock City Limits |
| 43 | Montpelier Road | Lake Road | TID Highline Canal |
| 44 | Orange Blossom Road | Hwy 108 | Stanislaus River Bridge |
| 45 | River Road | Maze Blvd | Grayson Road |
| 46 | River Road | Victory Avenue | Valley Home Road |
| 47 | Rogers Road | Hwy 33 | Patterson City Limits |
| 48 | Santa Fe Avenue | 7th Street | Stanislaus County Line |
| 49 | Service Road | Moore Road | Sante Fe Avenue |
| 50 | Stuhr Road | I-5 | Hills Ferry Road |
| 51 | Sycamore Avenue | Fig Avenue | Marshall Road |
| 52 | Sycamore Avenue | Fruit Avenue | Eucalyptus Avenue |
| 53 | Vineyard Avenue | Condit Avenue | Fruit Avenue |
| 54 | Wamble Road | Sierra Road | Hwy 108 |
| 55 | Ward Avenue | Marshall Road | Elfers Road |
| 56 | Washington Road | Stanislaus County Line | Linwood Avenue |
| 57 | Washington Road | Fulkerth Road | Monte Vista Avenue |
| 58 | West Main Street | Crows Landing Road | Washington Road |
| 59 | West Main Street | San Joaquin River Bridge | Crows landing Road |
| 60 | Whitmore Avenue | Euclid Avenue | Hickman Road |
| 61 | Whitmore Avenue | Faith Home Road | Hughson City Limits |

ARRA Backup Project Information

Patterson

Overlay work on E. Las Palmas

Seal work on Sperry Avenue, Ward Avenue

Riverbank

Downtown project which will include a roundabout and curb, gutter and sidewalk on Third Street from Atchison Street to Patterson Road and Santa Fe Street from 2nd to Fourth Street.

Sidewalk project is Terminal & Patterson roads.

Oakdale

North Oak Avenue

G and Maag - Upgrade Existing Signal

West J

North Sierra

South Sierra

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

| | | | |
|---------------------------------------|---------------------------|---|---|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): | MPO Aprv: / / |
| ROUTE: | PM: | ECREC - Preventative Maintenance (Lump Sum - Preventive Maintenance - Transportation - Overlay, Chip/Seal; Cape/Sturry; Sidewalk Improvements | State Aprv: / / |
| PPNO: | KP: | ECREC funds for non-capacity increasing projects - consistent with 40) | Federal Aprv: / / |
| EA: | MPO ID: ECRECSTA | | |
| CTIPS ID: 214-0000-0484 | | | |
| IMPLEMENTING AGENCY: Various Agencies | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: |
| | | PHONE: | Non signalization traffic control and operatng. |

PROJECT VERSION HISTORY (Printed Version is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---------|---|---------------|------------|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| 1 | Active | 03/05/2009 | SPHILIPS | Amendment - New Project | 5 | 8,251,144 | | | | | | |
| | Other Fed - | | | <u>PRIOR</u> | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| | Fund Source 1 of 1 | | PE | | | | | | | | | |
| | Fund Type: American Recovery and Reinvestment | | RW | | | | | | | | | |
| | Funding Agency: Stanislaus Council of Governments | | CON | | | | 8,251,144 | | | | | 8,251,144 |
| | TOTAL | | | | | | 8,251,144 | | | | | 8,251,144 |

Comments:
RTP pg 81
***** Version 1 - 02/05/2009 *****

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

| | | | |
|---------------------------------------|---------------------------|--|--|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - Downtown Street Improvements (improvements to downtown including preventative maintenance, road resurfacing, chip/seal, parking, curb, sidewalk, gutter, lighting, signage, signalization, crosswalks) | MPO Aprv: // State Aprv: // Federal Aprv: // |
| ROUTE: | PM: | | |
| PPNO: | KP: | | |
| EA: | MPO ID: ECRC DTR | | |
| CTIPS ID: 214-0000-0488 | | | |
| IMPLEMENTING AGENCY: Various Agencies | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Transportation enhancement activities. |
| | | PHONE: | |

PROJECT VERSION HISTORY (Printed Version is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | | |
|---|--------|---------------|------------|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| 1 | Active | 03/05/2009 | SPHILIPS | Amendment - New Project | 5 | 555,190 | | | | | | | |
| • Other Fed - | | | | | <u>PRIOR</u> | <u>09/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| • Fund Source 1 of 1 | | | | | | | | | | | | | |
| • Fund Type: American Recovery and Reinvestment Act | | | | | | | | | | | | | |
| • Funding Agency: Various Agencies | | | | | | | | | | | | | |
| | | | | | | | 555,190 | | | | | | 555,190 |
| TOTAL | | | | | | | 555,190 | | | | | | 555,190 |

Comments:
***** Version 1 - 02/09/2009 *****

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

| | | | |
|--|---------------------------|---|--|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): Transit Fare Subsidy Program (Transit Fare Subsidy Program - 08/09) | MPO Aprv: / / |
| ROUTE: | PM: | | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: 04STA048C | | |
| CTIPS ID: 214-0000-0254 | | | |
| IMPLEMENTING AGENCY: Stanislaus County | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Non construction related activities. |
| | | PHONE: | |

PROJECT VERSION HISTORY (Printed Version is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | | | |
|---|----------|---------------|------------|-------------------------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| 4 | Active | 03/05/2009 | SPHILIPS | Amendment - New Project | 5 | | | 95,000 | | | | | | |
| 3 | Official | 07/12/2006 | BABANATH | Adoption - Carry Over | | | | 62,000 | | | | | | |
| 2 | Official | 08/11/2004 | BABANATH | Adoption - Carry Over | | | | 62,000 | | | | | | |
| 1 | Official | 07/14/2004 | CHARRIS | Amendment - New Project | 23 | | | 62,000 | | | | | | |
| • CMAQ - | | | | | | | | | | | | | | |
| | | | | | | <u>PRIOR</u> | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| • Fund Source 1 of 1 | | | PE | | | 55,243 | 40,000 | | | | | | | 95,243 |
| • Fund Type: Congestion Mitigation | | | RW | | | | | | | | | | | |
| • Funding Agency: Stanislaus Council of Governments | | | CON | | | | | | | | | | | |
| | | | TOTAL | | | 55,243 | 40,000 | | | | | | | 95,243 |

Comments:
 ***** Version 4 - 02/23/2009 *****
 ***** Version 3 - 05/27/2006 *****
 ***** Version 2 - 06/30/2004 *****
 ***** Version 1 - 06/30/2004 *****

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

| | | | |
|--|---------------------------|--|-------------------|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): | MPO Aprv: / / |
| ROUTE: | PM: | FTA 5310 (FY 08/09 5310 Grant - Miller's Place Vehicle Purchase) | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: STA531008 | | |
| CTIPS ID: 214-0000-0486 | | | |
| IMPLEMENTING AGENCY: Stanislaus Council of Governments | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Purchase of vehicle operating equipment. | |
| | PHONE: | | |

PROJECT VERSION HISTORY (Printed Version is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---|--------|---------------|------------|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| 1 | Active | 03/08/2009 | SPHILIPS | Amendment - New Project | 5 | 55,000 | | | | | | |
| | | | | <u>PRIOR</u> | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| • FTA Funds - | | | | | | | | | | | | |
| • Fund Source 1 of 2 | | | | PE | | | | | | | | |
| • Fund Type: FTA 5310 Elderly & Disabilities | | | | RW | | | | | | | | |
| • Funding Agency: Stanislaus Council of Governments | | | | CON | 48,692 | | | | | | | 48,692 |
| | | | | TOTAL | 48,692 | | | | | | | 48,692 |
| • Loc Funds - | | | | <u>PRIOR</u> | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| • Fund Source 2 of 2 | | | | PE | | | | | | | | |
| • Fund Type: Private Funds | | | | RW | | | | | | | | |
| • Funding Agency: Stanislaus Council of Governments | | | | CON | 6,308 | | | | | | | 6,308 |
| | | | | TOTAL | 6,308 | | | | | | | 6,308 |
| Project Total | | | | <u>PRIOR</u> | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| | | | | PE | | | | | | | | |
| | | | | RW | | | | | | | | |
| | | | | CON | 55,000 | | | | | | | 55,000 |
| | | | | TOTAL | 55,000 | | | | | | | 55,000 |

Comments:
***** Version 1 - 02/09/2009 *****

| Stanislaus Council of Governments | | |
|---|---------------------------------|----------------------------|
| Economic Stimulus Funds (ECREC) – Transit Operators | | |
| ARRA – TRANSIT FUNDING | | |
| Agency | Project Description | Total Allocation FFY 08/09 |
| City of Modesto - Transit (MAX) | Capital Cost of Contracting | \$2,750,000 |
| | Preventative Maintenance | \$2,661,106 |
| | Transit Enhancement | \$ 40,000 |
| | Training | \$ 9,000 |
| | Administration | \$ 100,000 |
| City of Turlock – Transit (BLasT) | ADA Paratransit Service | \$ 26,500 |
| | Transit Hub/ Office Acquisition | \$1,754,117 |
| Stanislaus County – Transit (Start) | Electronic Fareboxes | \$ 458,863 |
| | Trip Planning Software | \$ 50,000 |
| | Paratransit Bus | \$ 84,504 |
| TOTAL | | \$7,934,090 |

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

| | | | |
|---------------------------------------|---------------------------|--|---|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - MAX - Capital Cost (Capital Cost of Contracting - MAX) | MPO Aprv: / / |
| ROUTE: | PM: | | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: ECRECTRAN | | |
| CTIPS ID: 214-0000-0485 | | | |
| IMPLEMENTING AGENCY: Modesto, City of | PRJ MGR: | | EPA TABLE II or III EXEMPT CATEGORY: Transit operating assistance. |
| | PHONE: | | |

PROJECT VERSION HISTORY (Printed Version is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---------|---|---------------|------------|-------------------------|-----------|----------|---------|-----------|-------|-------|--------|-----------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 2,750,000 | | | | |
| | • Other Fed - | | | PRIOR | 08/09 | 09/10 | 10/11 | 11/12 | 12/13 | 13/14 | BEYOND | TOTAL |
| | • Fund Source 1 of 1 | | | PE | 2,750,000 | | | | | | | 2,750,000 |
| | • Fund Type: American Recovery and Reinvestment | | | RW | | | | | | | | |
| | • Funding Agency: Modesto, City of | | | CON | | | | | | | | |
| | | | TOTAL | | 2,750,000 | | | | | | | 2,750,000 |

Comments:
ARRA Funding
***** Version 1 - 02/07/2009 *****

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

| | | | |
|---------------------------------------|---------------------------|---|---|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - MAX - Preventative Maintenance (Preventative Maintenance) | MPO Aprv: // |
| ROUTE: | PM: | | State Aprv: // |
| PPNO: | KP: | | Federal Aprv: // |
| EA: | MPO ID: MAXARRA02 | | |
| CTIPS ID: 214-0000-0491 | | | |
| IMPLEMENTING AGENCY: Modesto, City of | PRJ MGR: | | EPA TABLE II or III EXEMPT CATEGORY: Rehabilitation of transit vehicles. |
| | PHONE: | | |

(Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | | |
|---|--------|---------------|------------|-------------------------|-----------|-----------|---------|-----------|-------|-------|-------|--------|-----------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 2,661,000 | | | | | |
| • Other Fed - | | | | PRIOR | | 08/09 | 09/10 | 10/11 | 11/12 | 12/13 | 13/14 | BEYOND | TOTAL |
| • Fund Source 1 of 1 | | | | | | 2,661,106 | | | | | | | 2,661,106 |
| • Fund Type: American Recovery and Reinvestment | | | | | | | | | | | | | |
| • Funding Agency: Modesto, City of | | | | | | | | | | | | | |
| | | | | TOTAL | | 2,661,106 | | | | | | | 2,661,106 |

Comments:
ARRA Funding
***** Version 1 - 03/09/2009 *****

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

| | | | |
|---------------------------------------|---------------------------|---|---|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - MAX - Administration (Administration) | MPO Aprv: / / |
| ROUTE: | PM: | | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: ECRECMAX4 | | |
| CTIPS ID: 214-0000-0494 | | | |
| IMPLEMENTING AGENCY: Modesto, City of | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Transit operating assistance. |
| | | PHONE: | |

PROJECT VERSION HISTORY (*Printed Version is Shaded*) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---|--------|---------------|------------|-------------------------|-----------|----------|---------|---------|-------|-------|--------|---------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 100,000 | | | | |
| • Other Fed - | | | | PRIOR | 08/09 | 09/10 | 10/11 | 11/12 | 12/13 | 13/14 | BEYOND | TOTAL |
| • Fund Source 1 of 1 | | | PE | | 100,000 | | | | | | | 100,000 |
| • Fund Type: American Recovery and Reinvestment | | | RW | | | | | | | | | |
| • Funding Agency: Modesto, City of | | | CON | | | | | | | | | |
| | | | TOTAL | | 100,000 | | | | | | | 100,000 |

Comments:
ARRA
***** Version 1 - 03/09/2009 *****

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

| | | | |
|---------------------------------------|---------------------------|--|--|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - MAX - TE (Transit Enhancement) | MPO Aprv: / / |
| ROUTE: | PM: | | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: ECRECMAX3 | | |
| CTIPS ID: 214-0000-0492 | | | |
| IMPLEMENTING AGENCY: Modesto, City of | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Purchase of equipment for existing facilities. |
| | | PHONE: | |

PROJECT VERSION HISTORY *(Printed Version is Shaded)* *(Dollars in whole)*

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---|--------|---------------|------------|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 40,000 | | | | |
| | | | | <u>PRIOR</u> | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| • Other Fed - | | | | | | | | 40,000 | | | | 40,000 |
| • Fund Source 1 of 1 | | | | PE | | | | | | | | |
| • Fund Type: American Recovery and Reinvestment | | | | RW | | | | | | | | |
| • Funding Agency: Modesto, City of | | | | CCN | | | | | | | | |
| | | | | <u>TOTAL</u> | | | | 40,000 | | | | 40,000 |

Comments:
ARRA Funding
***** Version 1 - 03/09/2009 *****

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

| | | | |
|---------------------------------------|---------------------------|---|--|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - MAX - Training (Training) | MPO Aprv: / / |
| ROUTE: | PM: | | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: ECRECMAX4 | | |
| CTIPS ID: 214-0000-0493 | | | |
| IMPLEMENTING AGENCY: Modesto, City of | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Purchase of equipment for existing facilities. |
| | | PHONE: | |

PROJECT VERSION HISTORY *(Printed Version is Shaded)* *(Dollars in whole)*

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---|--------|---------------|------------|-------------------------|-----------|----------|---------|-------|-------|-------|--------|-------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 9,000 | | | | |
| • Other Fed - | | | | PRIOR | 08/09 | 09/10 | 10/11 | 11/12 | 12/13 | 13/14 | BEYOND | TOTAL |
| • Fund Source 1 of 1 | | | | PE | 9,000 | | | | | | | 9,000 |
| • Fund Type: American Recovery and Reinvestment | | | | RW | | | | | | | | |
| • Funding Agency: Modesto, City of | | | | CON | | | | | | | | |
| | | | | TOTAL | 9,000 | | | | | | | 9,000 |

Comments:
ARRA Funding
***** Version 1 - 03/09/2009 *****

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

| | | | |
|---------------------------------------|---------------------------|---|---|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - MAX - Paratransit (ADA Paratransit Service) | MPO Aprv: / / |
| ROUTE: | PM: | | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: ECRECMAX5 | | |
| CTIPS ID: 214-0000-0495 | | | |
| IMPLEMENTING AGENCY: Modesto, City of | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Transit operating assistance. |
| | | PHONE: | |

PROJECT VERSION HISTORY (Printed Version Is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---------|---|---------------|------------|-------------------------|-----------|----------|---------|--------|-------|-------|--------|--------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 26,000 | | | | |
| | Other Fed - | | | PRIOR | 08/09 | 09/10 | 10/11 | 11/12 | 12/13 | 13/14 | BEYOND | TOTAL |
| | Fund Source 1 of 1 | | PE | | 26,500 | | | | | | | 26,500 |
| | Fund Type: American Recovery and Reinvestment | | RW | | | | | | | | | |
| | Funding Agency: Modesto, City of | | CON | | | | | | | | | |
| | | | TOTAL | | 26,500 | | | | | | | 26,500 |

Comments:
ARRA Funding
***** Version 1 - 03/09/2009 *****

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

| | | | |
|---------------------------------------|---------------------------|--|--|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - Transit Hub (Transit Hub/Office) | MPO Aprv: / / |
| ROUTE: | PM: | | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: BLASTEC01 | | |
| CTIPS ID: 214-0000-0496 | | | |
| IMPLEMENTING AGENCY: Turlock, City of | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Const of new bus or rail storage/maint. facilities |
| | | PHONE: | |

PROJECT VERSION HISTORY *(Printed Version is Shaded)* *(Dollars in whole)*

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE |
|---|--------|---------------|------------|-------------------------|-----------|--------------|--------------|---------------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 1,754,000 |
| • Other Fed - | | | | <u>PRIOR</u> | | | | |
| | | | | | | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> |
| | | | | | | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> |
| | | | | | | | | <u>BEYOND</u> |
| | | | | | | | | <u>TOTAL</u> |
| • Fund Source 1 of 1 | | | PE | | | 1,754,117 | | 1,754,117 |
| • Fund Type: American Recovery and Reinvestment | | | RW | | | | | |
| | | | CON | | | | | |
| • Funding Agency: Turlock, City of | | | TOTAL | | | 1,754,117 | | 1,754,117 |

Comments:

ARRA Funding

***** Version 1 - 03/09/2009 *****

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

| | | | |
|--|---------------------------|---|--|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): StaRT - ECREC - Farebox (Purchase & Install Fare Boxes) | MPO Aprv: / / |
| ROUTE: | PM: | | State Aprv: / / |
| PPNO: | KP: | | Federal Aprv: / / |
| EA: | MPO ID: STARTEC01 | | |
| CTIPS ID: 214-0000-0497 | | | |
| IMPLEMENTING AGENCY: Stanislaus County | | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Purchase of vehicle operating equipment. |
| | | PHONE: | |

PROJECT VERSION HISTORY (Printed Version is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---|--------|---------------|------------|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 458,000 | | | | |
| | | | | <u>PRIOR</u> | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| • Other Fed - | | | | | | | | | | | | 458,863 |
| • Fund Source 1 of 1 | | | | PE | | | | 458,863 | | | | |
| • Fund Type: American Recovery and Reinvestment | | | | RW | | | | | | | | |
| • Funding Agency: Stanislaus County | | | | CON | | | | | | | | |
| | | | | TOTAL | | | | 458,863 | | | | 458,863 |

Comments:
ARRA Funding (5307)
***** Version 1 - 03/09/2009 *****

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

| | | | |
|--|---------------------------|---|--|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREK - Start - Trip Planning (Purchase and install new trip planning software) | MPO Aprv: / / State Aprv: / / Federal Aprv: / / |
| ROUTE: | PM: | | |
| PPNO: | KP: | | |
| EA: | MPO ID: STARTEC I | | |
| CTIPS ID: 214-0000-0498 | | | |
| IMPLEMENTING AGENCY: Stanislaus County | | PRJ MGR: PHONE: | EPA TABLE II or III EXEMPT CATEGORY: Purchase of vehicle operating equipment. |

PROJECT VERSION HISTORY (Printed Version is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---|--------|---------------|------------|-------------------------|-----------|----------|---------|--------|-------|-------|--------|--------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 50,000 | | | | |
| | | | | PRIOR | 08/09 | 09/10 | 10/11 | 11/12 | 12/13 | 13/14 | BEYOND | TOTAL |
| • Other Fed - | | | | | 50,000 | | | | | | | 50,000 |
| • Fund Source 1 of 1 | | | | PE | | | | | | | | |
| • Fund Type: American Recovery and Reinvestment | | | | RW | | | | | | | | |
| • Funding Agency: Stanislaus County | | | | CON | | | | | | | | |
| | | | | TOTAL | 50,000 | | | | | | | 50,000 |

Comments:
ARRA Funding (5311)
***** Version 1 - 03/10/2009 *****

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

| | | | |
|--|---------------------------|--|---|
| DIST: 10 | COUNTY: Stanislaus County | TITLE (DESCRIPTION): ECREC - Start - Paratransit Bus (Purchase Paratransit Bus) | MPO Aprv: / / State Aprv: / / Federal Aprv: / / |
| ROUTE: PM | KP: | | |
| PPNO: | MPO ID: STARTEC3 | | |
| EA: | | | |
| CTIPS ID: 214-0000-0499 | | | |
| IMPLEMENTING AGENCY: Stanislaus County | PRJ MGR: | EPA TABLE II or III EXEMPT CATEGORY: Purchase new buses and rail cars to replace exist. | |
| | PHONE: | | |

PROJECT VERSION HISTORY (Printed Version is Shaded) (Dollars in whole)

| Version | Status | Official Date | Updated By | Change Reason | Amend No. | Prog Con | Prog RW | PE | | | | |
|---------|---|---------------|------------|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|
| 1 | Active | 03/10/2009 | SPHILIPS | Amendment - New Project | 5 | | | 84,000 | | | | |
| | • Other Fed - | | | <u>PRIOR</u> | <u>08/09</u> | <u>09/10</u> | <u>10/11</u> | <u>11/12</u> | <u>12/13</u> | <u>13/14</u> | <u>BEYOND</u> | <u>TOTAL</u> |
| | • Fund Source 1 of 1 | | PE | | | | | 84,504 | | | | 84,504 |
| | • Fund Type: American Recovery and Reinvestment | | RW | | | | | | | | | |
| | • Funding Agency: Stanislaus County | | CON | | | | | | | | | |
| | | | TOTAL | | | | | 84,504 | | | | 84,504 |

Comments:
ARRA Funding (5311)
***** Version 1 - 03/10/2009 *****

Attachment #2

State of California
 2008/09-2011/12 Federal Transportation Improvement Program
 MPO: StanCOG
 AMENDMENT #5

| REVENUE SOURCES | | (Dollars X 1,000) | | | | | | | | |
|---------------------------------------|---|-------------------|----------|----------|----------|----------|----------|----------|----------|---------------|
| | | 2008/09 | | 2009/10 | | 2010/11 | | 2011/12 | | CURRENT TOTAL |
| | | Previous | Current | Previous | Current | Previous | Current | Previous | Current | |
| LOCAL | Sales Tax | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - City | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - County | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Other (Transportation Development Act) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Gas Tax | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Gas Tax (Subventions to Cities) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Gas Tax (Subventions to Counties) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Other Local Funds | \$5,052 | \$5,052 | \$1,679 | \$1,679 | \$743 | \$743 | \$36,718 | \$36,718 | \$44,192 |
| | - City General Funds | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Street Taxes and Developer Fees | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Other (registration fees (AB434) and Prop 42) | \$5,052 | \$5,052 | \$1,679 | \$1,679 | \$743 | \$743 | \$36,718 | \$36,718 | \$44,192 |
| | Transit | \$7,805 | \$7,805 | \$4,754 | \$4,754 | \$4,511 | \$4,511 | \$4,136 | \$4,136 | \$21,206 |
| | - Transit Fares | \$7,805 | \$7,805 | \$4,754 | \$4,754 | \$4,511 | \$4,511 | \$4,136 | \$4,136 | \$21,206 |
| | - Other Transit (e.g., parcel/property taxes, parking revenue, etc) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Tolls (e.g., non-state owned bridges) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Other (Please Specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Local Total | \$12,857 | \$12,857 | \$6,433 | \$6,433 | \$5,254 | \$5,254 | \$40,854 | \$40,854 | \$65,398 | |
| REGIONAL | Tolls | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Bridge | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Corridor | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Transit Fares/Measures | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Sales Tax | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Bond Revenue | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Gas Tax | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Vehicle Registration Fees (CARB Fees, SAFE) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Other (Please Specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Total | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| STATE | State Highway Operations and Protection Program (SHOPP) | \$3,572 | \$3,572 | \$12,600 | \$12,600 | \$12,688 | \$12,688 | \$0 | \$0 | \$28,860 |
| | SHOPP (including Augmentation) | \$3,572 | \$3,572 | \$12,600 | \$12,600 | \$12,688 | \$12,688 | \$0 | \$0 | \$28,860 |
| | SHOPP Prior | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | State Transportation Improvement Program (STIP) | \$8,222 | \$8,222 | \$10,237 | \$10,237 | \$1,192 | \$1,192 | \$2,477 | \$2,477 | \$22,128 |
| | STIP (including Augmentation) | \$8,222 | \$8,222 | \$10,237 | \$10,237 | \$1,192 | \$1,192 | \$2,477 | \$2,477 | \$22,128 |
| | STIP Prior | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Proposition 1 B ¹ | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | GARVEE Bonds | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Traffic Congestion Relief Program | \$0 | \$0 | \$1,143 | \$1,143 | \$1,854 | \$1,854 | \$8,390 | \$8,390 | \$11,387 |
| | State Transit Assistance (STA) (e.g., population/revenue based, Prop 42) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$18,813 | \$18,813 | \$18,813 | |
| State Total | \$11,794 | \$11,794 | \$23,980 | \$23,980 | \$15,734 | \$15,734 | \$29,680 | \$29,680 | \$81,188 | |
| FEDERAL TRANSIT | Bus and Bus Related Grants (5309c) | \$8,200 | \$8,200 | \$2,500 | \$2,500 | \$2,500 | \$2,500 | \$0 | \$0 | \$13,200 |
| | Clean Fuel Formula Program (5306) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Elderly & Persons with Disabilities Formula Program (5310) | \$0 | \$48 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$48 |
| | Fixed Guideway Modernization (5309a) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Intercity Bus (5311f) | \$100 | \$100 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$100 |
| | Job Access and Reverse Commute Program (5316) | \$217 | \$217 | \$236 | \$236 | \$0 | \$0 | \$0 | \$0 | \$453 |
| | Metropolitan Planning (5303) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | New and Small Starts (Capital Investment Grants) (5309b) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | New Freedom (SAFETEA-LU) | \$105 | \$105 | \$114 | \$114 | \$0 | \$0 | \$0 | \$0 | \$219 |
| | Nonurbanized Area Formula Program (5311) | \$356 | \$356 | \$379 | \$379 | \$0 | \$0 | \$0 | \$0 | \$737 |
| | Public Transportation on Indian Reservation (5311c) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Transit in the Parks (5320) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Urbanized Area Formula Program (5307) | \$16,391 | \$16,391 | \$9,179 | \$9,179 | \$9,431 | \$9,431 | \$9,991 | \$9,991 | \$44,992 |
| | Economic Recovery (ECREC) | \$7,340 | \$7,934 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$7,934 |
| Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Federal Transit Total | \$32,211 | \$33,353 | \$12,408 | \$12,408 | \$11,931 | \$11,931 | \$39,991 | \$39,991 | \$67,543 | |

State of California
2008/09-2011/12 Federal Transportation Improvement Program
MPO: StanCOG
AMENDMENT #5

| REVENUE SOURCES | | (Dollars X 1,000) | | | | | | | | | |
|---|--|--|-----------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|------------------|----------|
| | | 2008/09 | | 2009/10 | | 2010/11 | | 2011/12 | | CURRENT TOTAL | |
| | | Previous | Current | Previous | Current | Previous | Current | Previous | Current | | |
| FEDERAL HIGHWAY | Federal Highway Non-Discretionary | | | | | | | | | | |
| | Congestion Mitigation and Air Quality (CMAQ) | \$6,236 | \$6,236 | \$6,348 | \$6,348 | \$6,463 | \$6,463 | \$6,579 | \$6,579 | \$25,628 | |
| | Surface Transportation Program (Regional) | \$5,016 | \$5,016 | \$5,106 | \$5,106 | \$5,198 | \$5,198 | \$5,292 | \$5,292 | \$20,612 | |
| | Highway Bridge Program (HBP) | \$1,106 | \$1,106 | \$1,170 | \$1,170 | \$7,389 | \$7,389 | \$32,616 | \$32,616 | \$42,881 | |
| | Highway Safety Improvement Program (HSIP) | \$570 | \$570 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$570 | |
| | Railway (Section 130) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Safe Routes to School (SRTS) (SAFETEA-LU) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Safe Routes to School (SRTS) | \$338 | \$338 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$338 | |
| | Transportation Improvements (TI) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Federal Lands Highway | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Economic Recovery (ECREC) | \$37,000 | \$37,000 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$37,000 | |
| | Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Subtotal | \$50,266 | \$50,266 | \$13,224 | \$13,224 | \$19,056 | \$19,056 | \$44,487 | \$44,487 | \$127,027 | |
| | FEDERAL HIGHWAY | Federal Highway Discretionary Programs | | | | | | | | | |
| | | Bridge Discretionary Program | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | Corridor Infrastructure Improvement Program (SAFETEA-LU Sec. 1302) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | Coordinated Border Infrastructure (SAFETEA-LU Sec. 1303) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | Ferry Boat Discretionary | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | High Priority Projects (HPP) | \$5,160 | \$5,160 | \$6,200 | \$6,200 | \$7,000 | \$7,000 | \$0 | \$0 | \$18,360 |
| | | High Risk Rural Road (HRRR) | \$13 | \$13 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$13 |
| National Scenic Byways Program | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Projects of National/Regional Significance (SAFETEA-LU Sec. 1301) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Public Lands Highway Discretionary | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Recreational Trails | | \$125 | \$125 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$125 | |
| Transportation and Community and System Preservation Program | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Other (Please Specify) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Subtotal | \$5,298 | \$5,298 | \$6,200 | \$6,200 | \$7,000 | \$7,000 | \$0 | \$0 | \$18,498 | | |
| Federal Highway Total | \$55,564 | \$55,564 | \$19,424 | \$19,424 | \$26,056 | \$26,056 | \$44,487 | \$44,487 | \$145,525 | | |
| FEDERAL TOTAL¹ | \$88,275 | \$88,817 | \$31,832 | \$31,832 | \$37,891 | \$37,891 | \$54,478 | \$54,478 | \$213,200 | | |
| INNOVATIVE FINANCE ² | TIFIA (Transportation Infrastructure Finance and Innovation Act) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | State Infrastructure Bank | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Section 129 Loans | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Rail Rehab & Improvement Financing | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Private Activity Bonds | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Private Concession Fees | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Private Donations | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Program Income (from a federal project) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Innovative Financing Total | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| REVENUE TOTAL | \$112,926 | \$113,968 | \$62,245 | \$62,245 | \$50,969 | \$50,969 | \$125,012 | \$125,012 | \$459,794 | | |

NOTES:
¹Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable.
²Federal Total: Is the sum of federal highway and federal transit programs.
³Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state.
⁴Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

State of California
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 MPO: StanCOG
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| PROGRAMMED | | (Dollars X 1,000) | | | | | | | | |
|-----------------|---|-------------------|----------|----------|----------|----------|----------|----------|----------|---------------|
| | | 2008/09 | | 2009/10 | | 2010/11 | | 2011/12 | | CURRENT TOTAL |
| | | Previous | Current | Previous | Current | Previous | Current | Previous | Current | |
| LOCAL | Local Total | \$12,857 | \$12,857 | \$6,433 | \$6,433 | \$5,264 | \$5,254 | \$40,854 | \$40,854 | \$85,398 |
| | | | | | | | | | | |
| REGIONAL | Tolls | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Bridge | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | - Corridor | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Transit Fares/Measures | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Sales Tax | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Bond Revenue | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Gas Tax | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Vehicle Registration Fees (CARB Fees, SAFE) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Other (Please Specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Regional Total | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| STATE | State Highway Operations and Protection Program (SHOPP) | \$3,572 | \$3,572 | \$12,600 | \$12,600 | \$12,688 | \$12,688 | \$0 | \$0 | \$28,860 |
| | SHOPP (Including Augmentation) | \$3,572 | \$3,572 | \$12,600 | \$12,600 | \$12,688 | \$12,688 | \$0 | \$0 | \$28,860 |
| | SHOPP Prior | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | State Transportation Improvement Program (STIP) | \$8,222 | \$8,222 | \$10,237 | \$10,237 | \$1,192 | \$1,192 | \$2,477 | \$2,477 | \$22,128 |
| | STIP (Including Augmentation) | \$8,222 | \$8,222 | \$10,237 | \$10,237 | \$1,192 | \$1,192 | \$2,477 | \$2,477 | \$22,128 |
| | STIP Prior | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Proposition 1 B' | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | GARVEE Bonds | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Traffic Congestion Relief Program | \$0 | \$0 | \$1,143 | \$1,143 | \$1,854 | \$1,854 | \$8,390 | \$8,390 | \$11,387 |
| | State Transit Assistance (STA) (e.g., Proposition 68 based, Prop 42) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$18,813 | \$18,813 | \$18,813 |
| | State Total | \$11,794 | \$11,794 | \$23,990 | \$23,990 | \$15,734 | \$15,734 | \$29,860 | \$29,860 | \$81,188 |
| FEDERAL TRANSIT | Bus and Bus Related Grants (5305c) | \$8,200 | \$8,200 | \$2,500 | \$2,500 | \$2,500 | \$2,500 | \$0 | \$0 | \$13,200 |
| | Clean Fuel Formula Program (5306) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Elderly & Persons with Disabilities Formula Program (5310) | \$0 | \$48 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$48 |
| | Fixed Guideway Modernization (5309a) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Intercity Bus (5311) | \$100 | \$100 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$100 |
| | Job Access and Reverse Commute Program (5316) | \$217 | \$217 | \$236 | \$236 | \$0 | \$0 | \$0 | \$0 | \$453 |
| | Metropolitan Planning (5303) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | New and Small Starts (Capital Investment Grants) (5309b) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | New Freedom (SAFETEA-LU) | \$105 | \$105 | \$114 | \$114 | \$0 | \$0 | \$0 | \$0 | \$219 |
| | Nonurbanized Area Formula Program (5311) | \$358 | \$358 | \$379 | \$379 | \$0 | \$0 | \$0 | \$0 | \$737 |
| | Public Transportation on Indian Reservation (5311c) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Transit in the Parks (5320) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Urbanized Area Formula Program (5307) | \$16,391 | \$16,391 | \$9,179 | \$9,179 | \$9,431 | \$9,431 | \$9,991 | \$9,991 | \$44,992 |
| | Economic Recovery (ECREC) | \$7,340 | \$7,934 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$7,934 |
| | Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Federal Transit Total | \$32,711 | \$33,353 | \$12,408 | \$12,408 | \$11,931 | \$11,931 | \$9,991 | \$9,991 | \$67,683 |
| FEDERAL HIGHWAY | Federal Highway Non-Discretionary | | | | | | | | | |
| | Congestion Mitigation and Air Quality (CMAQ) | \$5,268 | \$5,309 | \$4,992 | \$4,992 | \$594 | \$594 | \$159 | \$159 | \$11,054 |
| | Surface Transportation Program (Regional) | \$5,016 | \$5,016 | \$5,106 | \$5,106 | \$5,198 | \$5,198 | \$5,292 | \$5,292 | \$20,612 |
| | Highway Bridge Program (HBP) | \$1,106 | \$1,106 | \$1,770 | \$1,770 | \$7,389 | \$7,389 | \$32,616 | \$32,616 | \$42,881 |
| | Highway Safety Improvement Program (HSIP) | \$570 | \$570 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$570 |
| | Railway (Section 130) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Safe Routes to School (SRTS) (SAFETEA-LU) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Safe Routes to School (SRTS) | \$338 | \$338 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$338 |
| | Transportation Improvements (TI) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Federal Lands Highway | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Economic Recovery (ECREC) | \$37,000 | \$10,173 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$10,173 |
| | Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Subtotal | \$49,299 | \$22,512 | \$11,868 | \$11,868 | \$13,181 | \$13,181 | \$38,067 | \$38,067 | \$85,628 |
| | Federal Highway Discretionary Programs | | | | | | | | | |
| | Bridge Discretionary Program | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Corridor Infrastructure Improvement Program (SAFETEA-LU Sec. 1302) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Coordinated Border Infrastructure (SAFETEA-LU Sec. 1303) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Ferry Boat Discretionary | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | High Priority Projects (HPP) | \$5,160 | \$5,160 | \$6,200 | \$6,200 | \$7,000 | \$7,000 | \$0 | \$0 | \$18,360 |
| | High Risk Rural Road (HRRR) | \$13 | \$13 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$13 |
| | National Scenic Byways Program | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Projects of National/Regional Significance (SAFETEA-LU Sec. 1301) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Public Lands Highway Discretionary | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Recreational Trails | \$125 | \$125 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$125 |
| | Transportation and Community and System Preservation Program | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Other (Please Specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Subtotal | \$5,298 | \$5,298 | \$6,200 | \$6,200 | \$7,000 | \$7,000 | \$0 | \$0 | \$18,488 | |

State of California
 2008/09-2011/12 Federal Transportation Improvement Program
 MPO: StanCOG
 AMENDMENT #5

| PROGRAMMED | | (Dollars X 1,000) | | | | | | | | |
|---------------------------------|---|-------------------|----------|----------|----------|----------|----------|-----------|-----------|---------------|
| | | 2008/09 | | 2009/10 | | 2010/11 | | 2011/12 | | CURRENT TOTAL |
| | | Previous | Current | Previous | Current | Previous | Current | Previous | Current | |
| Federal Highway Total | | \$54,597 | \$27,810 | \$18,068 | \$18,068 | \$20,181 | \$20,181 | \$38,067 | \$38,067 | \$104,126 |
| FEDERAL TOTAL ¹ | | \$87,399 | \$61,193 | \$30,476 | \$30,476 | \$32,112 | \$32,112 | \$48,058 | \$48,058 | \$171,899 |
| INNOVATIVE FINANCE ² | TIFA (Transportation Infrastructure Finance and Innovation Act) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | State Infrastructure Bank | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Section 129 Loans | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Rail Rehab & Improvement Financing | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Private Activity Bonds | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Private Concession Fees | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Private Donations | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Program Income (from a federal project) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Innovative Financing Total | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| PROGRAMMED TOTAL | | \$111,959 | \$85,814 | \$60,889 | \$60,889 | \$53,100 | \$53,100 | \$118,552 | \$118,552 | \$318,385 |

NOTES:

- ¹Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable
- ²Federal Total: Is the sum of federal highway and federal transit programs.
- ³Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state
- ⁴Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

State of California
 2008/09-2011/12 Federal Transportation Improvement Program
 MPO: StanCOG
 AMENDMENT #5

| REVENUE Vs. PROGRAMMED | | (Dollars X 1,000) | | | | | | | | | |
|--|---|-----------------------------------|----------|----------|---------|----------|---------|----------|---------|---------------|--|
| | | 2008/09 | | 2009/10 | | 2010/11 | | 2011/12 | | CURRENT TOTAL | |
| | | Previous | Current | Previous | Current | Previous | Current | Previous | Current | | |
| LOCAL | Local Total | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | | | | | | | | | | | |
| REGIONAL | Tolls | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | - Bridge | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | - Corridor | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Regional Transit Fares/Measures | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Regional Sales Tax | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Regional Bond Revenue | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Regional Gas Tax | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Vehicle Registration Fees (CARB Fees, SAFE) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Other (Please Specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Regional Total | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| STATE | State Highway Operations and Protection Program (SHOPP) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | SHOPP (Including Augmentation) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | SHOPP Prior | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | State Transportation Improvement Program (STIP) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | STIP (Including Augmentation) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | STIP Prior | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Proposition 1 B' | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | GARVEE Bonds | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Traffic Congestion Relief Program | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | State Transit Assistance (STA) (e.g., population/revenue based, Prop 47) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| State Total | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| FEDERAL TRANSIT | Bus and Bus Related Grants (5309c) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Clean Fuel Formula Program (5308) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Elderly & Persons with Disabilities Formula Program (5310) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Fixed Guideway Modernization (5309a) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Intercity Bus (5311) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Job Access and Reverse Commute Program (5316) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Metropolitan Planning (5303) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | New and Small Starts (Capital Investment Grants) (5309b) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | New Freedom (SAFETEA-LU) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Nonurbanized Area Formula Program (5311) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Public Transportation on Indian Reservation (5311c) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Transit in the Parks (5320) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Urbanized Area Formula Program (5307) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Economic Recovery (ECREC) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Federal Transit Total | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | FEDERAL HIGHWAY | Federal Highway Non-Discretionary | | | | | | | | | |
| Congestion Mitigation and Air Quality (CMAQ) | | \$967 | \$927 | \$1,356 | \$1,356 | \$5,869 | \$5,869 | \$6,420 | \$6,420 | \$14,572 | |
| Surface Transportation Program (Regional) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Highway Bridge Program (HBP) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Highway Safety Improvement Program (HSIP) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Railway (Section 130) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Safe Routes to School (SRTS) (SAFETEA-LU) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Safe Routes to School (SRTS) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Transportation Improvements (TI) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Federal Lands Highway | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Economic Recovery (ECREC) | | \$37,000 | \$26,827 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$26,827 | |
| Other (Please specify) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Subtotal | | \$967 | \$27,754 | \$1,356 | \$1,356 | \$5,869 | \$5,869 | \$6,420 | \$6,420 | \$41,399 | |
| Federal Highway Discretionary Programs | | | | | | | | | | | |
| Bridge Discretionary Program | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Corridor Infrastructure Improvement Program (SAFETEA-LU Sec. 1302) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Coordinated Border Infrastructure (SAFETEA-LU Sec 1303) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Ferry Boat Discretionary | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| High Priority Projects (HPP) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| High Risk Rural Road (HRRR) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| National Scenic Byways Program | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Projects of National/Regional Significance (SAFETEA-LU Sec. 1301) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Public Lands Highway Discretionary | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| Recreational Trails | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| Transportation and Community and System Preservation Program | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| Other (Please Specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| Subtotal | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |

State of California
 2008/09-2011/12 Federal Transportation Improvement Program
 MPO: StanCOG
 AMENDMENT #5

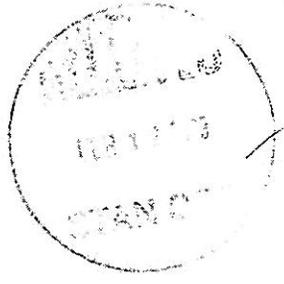
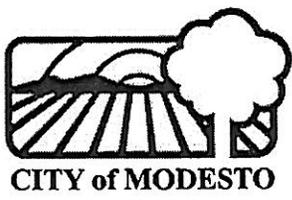
| REVENUE Vs. PROGRAMMED | | (Dollars X 1,000) | | | | | | | | | |
|----------------------------------|--|-------------------|-----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----------------|------------|
| | | 2008/09 | | 2009/10 | | 2010/11 | | 2011/12 | | CURRENT TOTAL | |
| | | Previous | Current | Previous | Current | Previous | Current | Previous | Current | | |
| Federal Highway Total | | \$967 | \$27,754 | \$1,356 | \$1,356 | \$5,869 | \$5,869 | \$6,420 | \$6,420 | \$41,399 | |
| FEDERAL TOTAL¹ | | \$967 | \$27,754 | \$1,356 | \$1,356 | \$5,869 | \$5,869 | \$6,420 | \$6,420 | \$41,399 | |
| INNOVATIVE FINANCE ³ | TIFIA (Transportation Infrastructure Finance and Innovation Act) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | State Infrastructure Bank | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Section 129 Loans | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Rail Rehab & Improvement Financing | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Private Activity Bonds | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Private Concession Fees | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Private Donations | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Program Income (from a federal project) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Other (Please specify) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Innovative Financing Total | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

NOTES:

- ¹Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable
- ²Federal Total: Is the sum of federal highway and federal transit programs
- ³Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state
- ⁴Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

Attachment #3

VH, CY, LD, CM



February 10, 2009

Mr. Vince Harris
Executive Director
StanCOG
900 H St., Suite D
Modesto, CA 95354

RE: Economic Stimulus Programming

Dear Vince:

The purpose of this letter is to express our concern with the way StanCOG has proposed to provide equity when programming economic stimulus monies. Based upon your presentation at the managers meeting last week and your email dated February 6, 2009, it appears as though the list was developed based upon two criteria: regional equity and project readiness.

For the past month or so we have discussed the economic stimulus funds at the CPC and PPWG group (technical staff from all agencies). In all of these discussions we have discussed the same criteria, with general agreement among all agencies. In terms of regional equity, we have been discussing a formula base, that over a given time period say five years would provide equity to all. This equity would be achieved with a balance of the two phases of stimulus money and the current RSTP program. The concern is NOT the project list, but the lack of formula base attached to show equity over time. Especially concerning is the fact that some agencies will be receiving \$0 stimulus monies in this first phase with no guarantee of funding in the next phase or other programs.

We would like to see regional equity, in the form of a formula base, discussed and included as part of this item when it goes to the Policy Board.

We are ready and willing to assist in this effort.

Respectfully,

Matt Machado
Public Works Director
Stanislaus County

Firoz Vohra
Deputy Director Public Works
City of Modesto

David Chase
Public Works Director
City of Hughson



DEPARTMENT OF PUBLIC WORKS

Matt Machado, PE
Director

Laurie Barton, PE
Deputy Director, Engineering/Operations

Diane Haugh
Assistant Director, Business/Finance

Engineering & Operations Division
1716 Morgan Road, Modesto, CA 95358
Phone: 209-525-4130; Fax: 209-525-4140

February 19, 2009

Mr. Carlos Yamzon, Senior Planner
StanCOG
900 H Street, Suite "D"
Modesto, CA 95354

Subject: Comments Regarding Proposed Draft Amendment #5 on Economic Stimulus Projects

Dear Mr. Yamzon:

Stanislaus County Department of Public Works staff has reviewed draft Amendment #5 and we have the following comments based on discussions that occurred during the Planning and Programming Working Group (PPWG) meeting on February 13, 2009:

1. Because the "use it or lose it" policy" will be in effect, StanCOG needs to program all projects for the total Federal monies coming to the region (projected \$37 million). When this suggestion was made at the PPWG meeting, Vince Harris stated Stancog has no problem in programming all projects for the \$37 million. The working group concurred with this idea.

This will allow other projects to be moved in with an administrative amendment, thus improving the region's success to deliver the first phase of the stimulus package and possibly capture unused funds from other regions.

2. It was agreed that StanCOG would use the established RSTP formula to determine each agency's portion of funding for the two combined phases. If an agency exceeds its allotment, it will need to give up its future year allocations to provide regional equity.
3. Per discussions at the PPWG meeting, agencies can negotiate with each other to determine funding swaps. The County is more than willing to work with the other agencies so that projects can move forward.
4. Per discussions at the PPWG meeting, StanCOG will consider the use of a consultant to manage the Local Assistance Process with Caltrans. Acknowledging the additional workload for Local Assistance that the ES will

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create with the 8 Counties in the District and the limited working hours of state employees through the furlough program, one point of contact with the DLAE in D10 instead of 10 different contacts may improve our chances for success significantly. The money to pay for the consultant could come off the top of the ES.

5. Only projects that are not in the FTIP, or would otherwise qualify for a formal amendment should be in Amendment #5. In other words, we recommend that you NOT include in Amendment #5 the proposed projects that are currently programmed in the RSTP Lump Sum, such as chip seal, slurry seal, and resurfacing. By including these projects in the amendment, it will actually take longer to obtain an E-76 since agencies will have to wait for FHWA approval of Amendment #5 before Caltrans Local Assistance will process a PES Form or RFA. These projects may be moved in with an administrative amendment once FHWA approves Amendment #4 adding the American Recovery and Reinvestment Act to FTIP. This should shorten the processing time for these types of projects.
6. StanCOG will use administrative amendments to swap funds, add projects to Group Project Listing, increase project costs (less than 25% of programmed amounts) and advance projects by EPSP.
7. It is our understanding that it would be in the best interest of the Region to deliver MORE than the programmed amounts to take advantage of the “use it or lose it” policy to capture funds from regions that cannot deliver their full apportionments. Does StanCOG concur with this approach?
8. What steps is StanCOG taking to ensure that the projects in Amendment #5 qualify for the funding? Submitting ineligible projects will delay the process and ultimately jeopardize the Region’s ability to deliver and may cause funds to be lost.
9. If bids come in lower than estimates, the region’s ability to obligate its allocation for Phase 1 may be jeopardized. Does StanCOG have a strategy for this? How will projects be selected?
10. Will StanCOG establish deadlines for agencies if they are unable to meet the deadline for obligating funds in Phase 1? Will the deadlines provide time for another agency to bring in a project to replace it?
11. The County would like to add alternative fuel vehicles/equipment purchases to Amendment #5. We are seeking \$3,995,000 for these purchases, which is slightly more than our final project list submitted on 1-30-09. The County wants to be in a position to access some of the \$400 million in the economic stimulus bill for alternative fuel vehicles.

12. We request the following two projects be included in the amendment: 1. the installation of traffic signals at the Santa Fe/Hatch intersection with a project cost of \$2,500,000; and 2. the installation of traffic signals at the Santa Fe/Geer intersection with a project cost of \$1,263,407.
13. If under-funded projects with existing E-76's are allowed to be eligible, we request that Shiloh Road Bridge Seismic Retrofit Project be added to the list and included in Amendment #5. We need an additional \$468,446 in order to make this project 100% federally funded.

We hope the above comments/recommendations help fine tune the amendment so it enables the region to obligate and fully deliver its Phase 1 allocation and put us in a good position to move on the Phase 2 allocation. We look forward to discussing these ideas in the upcoming PPWG meeting. If you or anyone else has any questions regarding the above, please do not hesitate to contact me at 567-4881.

Sincerely,



Ron Cherrier
Transportation Project Coordinator

Cc: Scott Philips, StanCOG
Matt Machado, Director
Laurie Barton, Deputy Director
Dave Leamon, Senior Civil Engineer

(L:/TPC/Stancog/Comments on Draft Amendment #5 for Stimulus Projects)

FTIP AMENDMENT # 5:

RESPONSE TO COMMENTS

Subject: Response to Comments Regarding Proposed Draft Amendment #5 on Economic Stimulus – American Recovery & Reinvestment Act (ARRA) Projects

Response to February 10, 2009 Letter co-signed by:
City of Hughson / City of Modesto / Stanislaus County

1. The presentation provided at the February 5, 2009 City Managers meeting regarding the proposed programming of Economic Stimulus (ES) monies was based on the most current information at the time in response to an accelerated schedule for the programming and delivery of ES projects. Since then, StanCOG staff in coordination with the jurisdictions have worked on more definite funding amounts and timelines (although still subject to change) and have received direction from the Technical Advisory Committee (TAC) to present a funding methodology and resulting project list to the Policy Board at the March 11, 2009 meeting. This funding methodology is based on the current Regional Surface Transportation Program (RSTP) formula and a 3% floor.

Stanislaus County – Response to February 19, 2009 letter from Stanislaus County

1. The information regarding the total amount of available funding for Economic Stimulus projects from the American Recovery & Reinvestment Act (ARRA) has been updated since the receipt of this comment and all agencies have been notified of these updates. Although it is assumed that approximately \$37.1 million will still be coming to the Stanislaus County region, StanCOG's discretionary programming is approximately \$10.1 million for Regional Surface Transportation Program (RSTP) and potentially 12.6 million for State Transportation Improvement Program (STIP) Transportation Enhancement (TE) funding.
2. At the February 26, 2009 meeting, the Technical Advisory Committee (TAC) directed StanCOG staff to present a distribution methodology to the Policy Board for ARRA – RSTP funds based on the current RSTP formula with a 3% floor.
3. Noted; StanCOG regards any negotiations between agencies as a viable strategy to provide funding alternatives; however it is outside StanCOG's core programming and planning responsibilities to facilitate these negotiations.
4. At the February 27, 2009 Planning and Programming Working Group (PPWG) meeting, members decided that the use of consultant services would not be considered at this time.
5. All projects that will receive ARRA funding must be incorporated into the FTIP either by formal or administrative amendments. Programming requires that new lump sum categories be provided for ECREC funds in CTIPS and for the FTIP. Once created, StanCOG may then program projects via EPSP or fund swapping as long as the meet the minimum criteria for an Administrative Amendment (existing projects who's change in dollar amounts must be less than 25% of the project cost or less than \$5M and the funding is not to be supplemental). If the request for ARRA does not meet the criteria established for Administrative Amendments then the project request will be listed as part of this amendment.

6. StanCOG will utilize Administrative Amendments per the guidance provided by Caltrans and FHWA regarding ARRA funds.
7. No, based on existing Federal programming requirements StanCOG must maintain financial constraints for each FY and cannot over program funding that exceed its annual programming revenues. Caltrans and FHWA have provided guidance regarding estimated allocation funding amounts in the ARRA package that can be programmed at this time. StanCOG has followed this guidance to implement Amendment #5 to ensure the region's capture of 100% of these funds.
8. StanCOG has worked with local agencies to ensure that ARRA projects meet project eligibility criteria. StanCOG continues to work closely with the respective agencies and Caltrans on the eligibility of submitted projects. Additionally, StanCOG has been proactive in the amendment process to ensure that local agencies are provided adequate time to finalize environmental requirements, advertising requirements, bid time and local board approval to award contracts.
9. StanCOG has worked with local agencies to ensure their projects have the flexibility to award the maximum ARRA funds allocated to each agency.
10. Yes. StanCOG will work with all agencies to ensure that all funding is obligated within the 1 year time frame. Project lists have been provided by all agencies that enable secondary projects to ratchet up if a project is not able to be delivered so each agency is able to utilize the funds allocated to them.
11. The County did not make the purchase of alternative fuel vehicles/equipment as a priority in the initial ARRA fund allocation. Should the County wish to modify

their request they may do so, however based on the initial funding information provided by Caltrans and programming provided by the County provided to date this project will not be funded. Detailed information regarding the \$400M program for alternative fuel vehicles has not been released in detail at this time. StanCOG will commit to the County that as additional information is released regarding the program we will work with the County to vie for available funding.

12. Based on subsequent conversations with County staff, these two projects will not be included as part of Amendment #5.

13. Funding for the Shiloh Road Bridge Retrofit will not be added to the stimulus package funding at this time based on available funding and conversations with County staff.



CITY OF OAKDALE PUBLIC WORKS DEPARTMENT

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February 11, 2009

Vince Harris
Executive Director
Stanislaus Council of Governments
900 H Street, Suite D
Modesto, CA 95354

Dear Mr. Harris:

This letter is in response to the recent allocation of Economic Stimulus funds by StanCOG. I understand that information has been quickly changing during this process, and that it was necessary to submit a list of approved projects, but the City of Oakdale was not consulted prior to the issuance of this list and did not have a chance to address any questions regarding the original list of projects submitted. Many of our projects could have and will meet the 75-day deadline for obligation. Please see the attachment for a list of our projects that can be ready in the 75-day window. The City of Oakdale believes that the full amount of FHWA Economic Stimulus funds should be programmed in such a way as to guarantee the success of the projects and protect this money for the region. This would include slightly over-programming the money (or under-allocating projects) to allow for project substitution if any project falters. This will ensure the receipt of both halves of the money and will maximize the funding available to this region.

As you are aware, the role of the various StanCOG committees is to provide information to and a forum for the local agencies. The members of these committees advise the other committee members (the CPC advises the TAC which advises the Policy Board). When StanCOG rushes this process, it is never beneficial. In a case such as this, with so much resting on these decisions, the results of bypassing this process can create undesirable outcomes.

In order to protect this source of funding, I recommend that both phases of the funds are programmed at the same time. This will allow for project substitution in the case of problems, and will ensure those agencies that do not receive funding in the first disbursement will receive a share of the second half. In a broader sense, StanCOG must understand that importance of the decision-making and advisory process that takes place within each agency. Documents such as plans, FTIP amendments, etc. need to be provided to the advisory committees with enough time for those committee members to adequately review them. If they are not, the

decision-making process effectively becomes short-circuited which can potentially lead to outcomes no one in the region wants.

It is my sincere hope that this letter adequately illustrates the importance of these issues. My staff and I are prepared to be of whatever help we may be.

Signed,

David Myers
Acting Public Works Director

Enclosure

CC: Steve Hallam, City Manager; Farrell Jackson, Mayor

AMENDMENT #5

RESPONSE TO COMMENTS – City of Oakdale

Per your letter dated February 11, 2009, the following is StanCOG's responses to your comments and concerns regarding ARRA funding.

The City of Oakdale as well as all other member agencies has been regularly informed to the status of ARRA funding as well as being asked to provide several lists that prioritize projects that may be eligible for ARRA funds. The City did provide a list of projects, however, the project list provided did not include projects that deemed eligible for initial programming based on the information submitted.

StanCOG is diligently working with Caltrans, FHWA, FTA and all local agencies to ensure that all funds allocated to the region are secured. However, programming does not allow for over programming. Over programming would in fact delay or possibly guarantee that the region would not meet specific ARRA requirements and lose out on funding.

It is not nor has it been StanCOG's intention to "rush" the amendment process, especially with the stimulus funding. StanCOG has diligently worked with all agencies to keep them informed of the process and timelines that have been provided to us by the various state and federal agencies involved with the stimulus package allocation. It has been our single intent to ensure that all funding allocated to the Stanislaus Region is captured 100%. The process to amend the funds into the FTIP has been dictated by the time schedules established by the federal legislation. In order for StanCOG to meet the time schedules established by the legislation to capture the funding in the FTIP and ensure that our member agencies have enough time to follow the necessary procedures to receive an E-76 from Caltrans/FHWA, advertise for bids and award ("obligate") funds, StanCOG has had to be aggressive with their scheduling to meet their own Public Participation Plan public notification requirement of 30 days prior to our Policy Board being able to adopt Amendment #5 while ensuring our member agencies have adequate time to follow Caltrans/FHWA requirements and their own bidding procedures.

As referenced above, StanCOG's efforts to program funds is based on the most recent guidelines provided by Caltrans/FHWA. We can not, at this time program all of the funding allocated to the Region. During this exercise, Caltrans/FHWA will be providing additional guidance regarding the programming of the remaining funds, however, at this time insufficient information is available to properly ensure that the funds are equitably allocated throughout the Region.

I hope the information provided presents a clear picture regarding the scheduling of the Amendment #5; the hurriedness of the process presented to StanCOG and the importance of ensuring that the Region captures all funding available.

Sincerely
Scott Philips, Associate Planner

March 6, 2009

Scott Phillips
Carlos Yamzon
StanCOG
900 H Street Suite D
Modesto, CA 95354

Gentlemen:

Transit projects are not properly listed in Amendment #5 to the 2009 Interim FTIP that is attached to the memo to the Policy Board dated March 5, 2009. Unless Amendment #5 is corrected, another FTIP amendment will be necessary for the FTA to approve ARRA funds for the Cities of Modesto and Turlock.

Page 9669 of the Federal Register states that "lump-sum" amounts can be shown in the FTIP only if it is made in reference to a specific "package" of individually identified projects proposed for amendment into the FTIP. The Federal Register states that "A 'lump-sum' dollar figure without a list of individual projects or indication of project 'group' would not (*emphasis added*) provide sufficient information for MPOs, States, and FTA/FHWA to approve amendments of TIPs and STIPs or track the use of ARRA funds."

I have attached a copy of page 9669 for your review and underlined the sections quoted.

Further, the proposed amendment must state the agencies to which the funds will be distributed and show the specific split of those funds between the agencies. The EPA exempt Category cannot say "Transit operating assistance" as is included in the proposed amendment because the ARRA funds can only be used for capital expenses. Operating expenses are not allowable.

The City of Modesto requests that the attached list of projects be included in Amendment #5 in place of the incorrect listing.

Transit agencies can start entering grant applications into TEAM on March 9, 2009. The process must be complete and the application submitted before July 1, 2009. Before the funds are awarded the projects in the grant application must be included in the FTIP. I am providing this information to you at this time so that we can get our grant approval as soon as possible as we intend to begin spending the funds effective July 1, 2009.

Thanks for your attention to this very important matter.

Sincerely,

Fred Cavanah
Transit Manager

Cc: Vince Harris
Firoz Vohra

Attachments:

Page 9669 of the Federal Register/Vol. 74, No. 42/ March 5, 2009
City of Modesto ARRA FTIP Projects

FTIP Amendment #5

Response to Comments - Transit

Subject: Response to Comments provided by the Fred Cavanah, the City of Modesto's Transit Manager

Response:

The programming of ARRA funding has been updated since the receipt of this letter. All funding has been programmed based on project information provided by the City of Modesto, Stanislaus County and Turlock. The tables contained in Attachment #1 of this amendment identify project title and funding allocated to the individual project. Based on the timing of the allocation, all projects were programmed in the current FFY (08/09).

Revenue programmed (Attachment #2) for ARRA funds total approximately \$7,934,000, and are exact revenues provided by Caltrans and FTA. Amending this sum in the future will not be required.

Attachment #4

Name COUNTY OF STAN COG Phone 2095587830
Address 900 H ST Account CO STAN COG
Class 8000 Times 1 Start 2/09/09 Stop 2/09/09
Total Cost 200.08 Total Paid Rep BRANDSTATER
Lines 26 AD COPY ENLARGED TO 150% > PDFADS
AD COPY

**NOTICE OF PUBLIC HEARING ON THE
DRAFT AMENDMENT #5 TO THE 2009
INTERIM FEDERAL TRANSPORTATION
IMPROVEMENT PROGRAM**

NOTICE IS HEREBY GIVEN that the Stanislaus Council of Governments (StanCOG) will hold a public hearing on February 25, 2009 @ 6:00 PM at the Citizen's Advisory Committee Meeting to be held at the StanCOG Conference Room located at 900 H Street, Suite D, Modesto, CA, regarding the Draft Amendment #5 to the 2009 Interim Federal Transportation Improvement Program (2009 Interim FTIP). The purpose of the hearing is to receive public comments. The 2009 Interim FTIP is a listing of capital improvement and operational expenditures utilizing federal and state monies for transportation projects in Stanislaus County during the next four years.

• The Draft Amendment #5 to the 2009 Interim FTIP is a Type 3 amendment that contains project phases and/or projects that were not included in the 2009 Interim TIP that have been determined to be exempt from the requirement that a conformity determination and/or regional emissions analysis be performed per 40 CFR 93.126, 93.127, or 93.128. Because the projects are exempt, no further conformity determination is required.

Individuals with disabilities may call the StanCOG offices at 209-525-4600 (with 4-working-days advance notice) to request auxiliary aids necessary to participate in the public hearing. Translation services are available (with 4-working-day advance notice) to participants speaking any language with available professional translation services.

A concurrent 30-day public review and comment period will commence on February 9, 2009, and conclude March 10, 2009. The draft documents are available for review at the StanCOG office, located at 900 H Street, Suite D, Modesto, CA and on the StanCOG website at www.stancog.org.

Public comments are welcomed at the hearing, or may be submitted in writing by 5:00 PM, March 10, 2009, to Carlos Yamzon, Senior Planner at the address below.

After considering the comments, the documents will be considered for adoption, by resolution, by the StanCOG Policy Board at a regularly scheduled meeting to be held on March 11, 2009 @ 6:00 PM in the City Council Chambers located at 1010 10th Street, Modesto, CA. The documents will then be submitted to state and federal agencies for approval.

Contact:
Carlos Yamzon, Senior Planner
StanCOG

900 H Street, Suite D
Modesto, CA 95454
209-525-4600
www.stancog.org

FEBRUARY 9, 2009

BEFORE THE Stanislaus Council of Governments (StanCOG)

RESOLUTION NO. 08-48

In the Matter of: RESOLUTION ADOPTING Amendment #5 to the 2009 Interim Federal Transportation Improvement Program

WHEREAS, the Stanislaus Council of Governments (StanCOG) is a Regional Transportation Planning Agency and a Metropolitan Planning Organization, pursuant to State and Federal designation; and

WHEREAS, federal planning regulations require Metropolitan Planning Organizations to prepare and adopt a long range Regional Transportation Plan (RTP) for their region; and

WHEREAS, federal planning regulations require that Metropolitan Planning Organizations prepare and adopt a Federal Transportation Improvement Program (FTIP) for their region; and

WHEREAS, Amendment #5 to the 2009 Interim Federal Transportation Improvement Program (Interim FTIP) has been prepared to comply with Federal and State requirements for local projects and through a cooperative process between the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), the State Department of Transportation (Caltrans), principal elected officials of general purpose local governments and their staffs, and public owner operators of mass transportation services acting through the StanCOG forum and general public involvement; and

WHEREAS, Amendment #5 to the Interim FTIP program listing is consistent with:

1. the 2007 Regional Transportation Plan
2. the 2008 State Transportation Improvement Program; and
3. the Corresponding Conformity Analysis; and

WHEREAS, Amendment #5 to the 2009 Interim FTIP contains the MPO's certification of the transportation planning process assuring that all federal requirements have been fulfilled; and

WHEREAS, Amendment #5 to the 2009 Interim FTIP meets all applicable transportation planning requirements per 23 CFR Part 450.

WHEREAS, projects submitted in Amendment #5 to the 2009 Interim FTIP must be financially constrained and the financial plan affirms that funding is available; and

WHEREAS, Amendment #5 to the 2009 Interim FTIP does not interfere with the timely implementation of the Transportation Control Measures; and

WHEREAS, Amendment #5 to the 2009 Interim FTIP conforms to the applicable SIPs; and

WHEREAS, in accordance with EPA Companion Guidance for the Conformity Rule for multi-jurisdictional areas, StanCOG has developed their portion of the PM2.5 regional emissions analysis separately and provided the entire PM2.5 nonattainment area conformity demonstration; and

WHEREAS, the PM2.5 nonattainment area conformity demonstration is contingent upon adoption by all MPOs in the PM2.5 nonattainment area; and

WHEREAS, the StanCOG has also developed a regional emissions analysis for Carbon Monoxide (CO), Ozone, and PM-10 for Stanislaus County; and

WHEREAS, the documents have been widely circulated and reviewed by StanCOG advisory committees representing the technical and management staffs of the member agencies; representatives of other governmental agencies, including State and Federal; representatives of special interest groups; representatives of the private business sector; and residents of Stanislaus County consistent with public participation process adopted by StanCOG; and

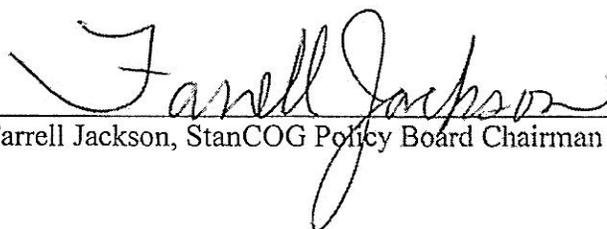
WHEREAS, a public hearing was conducted on February 25, 2009, to hear and consider comments on Amendment #5 to the 2009 Interim FTIP; and

NOW, THEREFORE, BE IT RESOLVED, that the StanCOG Policy Board adopts Amendment #5 to the 2009 Interim FTIP and Corresponding Conformity Analysis.

BE IT FURTHER RESOLVED that the StanCOG Policy Board finds that the 2007 Regional Transportation Plan and Amendment #5 to the 2009 Interim FTIP are in conformity with the requirements of the Federal Clean Air Act Amendments and applicable State Implementation Plan for air quality.

THE FOREGOING RESOLUTION was passed and adopted by StanCOG this 11th day of March, 2009.

Signed:


Farrell Jackson, StanCOG Policy Board Chairman

I hereby certify that the foregoing is a true copy of a resolution of the Stanislaus Council of Governments duly adopted at a regular meeting thereof held on the 11th day of March, 2009

Signed:

A handwritten signature in black ink, appearing to read "Vincent J. Harris", is written over a horizontal line.

Vincent J. Harris, StanCOG Executive Director