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August 10, 2015

Mr. Vincent Mammano
Division Administrator
Federal Highway Administration
650 Capitol Mall, Suite 4-100
Sacramento, CA 95814

Mr. Leslie T. Rogers
Regional Administrator
Federal Transit Administration
201 Mission Street, Suite 1650
San Francisco, CA 94105

Attention: Mr. Jermaine Hannon

Attention: Mr. Ray Sukys

Mr. Bruce De Terra
California Department of Transportation
Division of Transportation Programming, MS 82
P.O. Box 942874
Sacramento, CA 94274-0001

Attention: Mr. Muhaned Aljabiry

Subject: Butte County Association of Governments' Administrative Modification No. 06 to the 2015 Federal Transportation Improvement Program

Dear Mr. Hannon, Mr. Sukys, and Mr. De Terra:

On August 4, 2015, with the acknowledgment of the Butte County Association of Governments (BCAG) Board, the California Department of Transportation (Caltrans) delegated to the BCAG Executive Director the authority to approve Administrative Modifications to the Federal Statewide Transportation Improvement Program (FSTIP)/Federal Transportation Improvement Program (FTIP). This delegated authority is in accordance with the FSTIP/FTIP Amendment and Administrative Modification procedures.

The BCAG Executive Director has completed review of Administrative Modification No. 06 (Modification No. 06) to the 2015 FTIP. The Executive Director finds that these proposed changes are consistent with the FTIP Amendment Policy adopted by the BCAG Board; therefore, approves these changes. BCAG certifies that the projects included in this modification are not included in any other amendment or modification to the 2015 FTIP currently out for public review or approval. The BCAG staff reviewed the requests and has agreed to make administrative revisions to the 2015 FTIP reflecting changes to the projects below:

Caltrans State Highway Operation and Protection Program –

SHOPP Mandates Grouped Listing

- Caltrans has requested the costs be revised for SR 32 project from post mile 9.5 to 10.2 in Chico near Poplar Street to SR 99/32 Separation (PPNO 2108 / EA 03-1F990). This Project Change Request was approved via a SHOPP amendment (14H-442) by the California Transportation

Commission. The total cost change for this modification changed from \$4,002,000 to \$4,032,000.

SHOPP Collision Reduction Grouped Listing

- Caltrans has requested the costs be revised for SR 191 project from 2.0 miles south of Clear Creek Cemetery Rd to south of Airport Rd for roadway improvements. (PPNO 2705 / EFIS# 0313000165). This revision was approved via a SHOPP amendment (14H-456) by the California Transportation Commission. The total cost change for this grouped listing changed from \$26,297,000 to \$36,700,000.

Congestion Mitigation and Air Quality Program Projects

- SR 99 Corridor Bikeway Phase 5 – 20th Street Crossing. The City of Chico has requested the programming be delayed for Preliminary Engineering from the 2014/15 fiscal year to the 2015/2016 fiscal year. No other changes were made.
- SR 99 Corridor Bikeway Phase 4 – Business Lane to the Skyway. The City of Chico has requested the programming be delayed for the construction component from the 2014/2015 fiscal year to the 2015/2016 fiscal year. No other changes were made.
- SR 99 Cohasset Rd Interchange Direct SB on Ramp. The City of Chico has requested this project be delayed from the 2015/2016 fiscal year to the 2017/2018 fiscal year for the Preliminary Engineering (PE) component. No other changes were made.

BCAG concurs with the request to expedite the appropriate changes as part of Modification No. 06 because:

- 1) The change in total funding is less than 40% for each project;
- 2) The project are exempt from conformity per 40 CFR 93.126; and
- 3) The proposed project changes does not interfere with timely implementation of any approved TCMs.

Revisions have been made to California Transportation Improvement Program (CTIPS) database and are reflected in the enclosure. This administrative modification relies on the FSTIP financial capacity. The financial constrain documentation will be updated to reflect changes made by this administrative modification in the next formal amendment. It should be noted that the changes to these projects does not require a re-determination of the air quality conformity analysis.

Under the delegated authority received from Caltrans, Administrative Modifications do not require Federal Highway Administration, Federal Transit Administration or Caltrans approval. The purpose of this letter is to notify Caltrans, the Federal Highway Administration, and Federal Transit Administration that this Administrative Modification has taken place. If you have any questions, please contact Mr. Ivan Garcia, Programming Manager for BCAG directly at 530-879-2468 or by email at igarcia@bcag.org.

Sincerely,



Jon A Clark,
Executive Director

IG

Enclosures

Muhaned Aljabiry & Dennis Jacobs, Caltrans HQ Programming
Pam Brunmeier, Caltrans District 03
Wade Hobbs, FHWA
Jerome Wiggins, FTA
Karina O'Connor, EPA
Caltrans Summary of Changes

SUMMARY OF CHANGES

Amendment Type: Administrative Modification

Amendment #: 06

Lead Agency: Caltrans District 03 - SHOPP

Lead Agency: CMAQ - City of Chico

Existing or New Project	ID FTIP/RTP PPNO or EA	Project Title	FFY Current Program	FFY New Program	Phase	Fund Source	% Cost Change	Description of change
1. Existing	PPNO: 2427 EA: 1F420	Butte County SHOPP Collision Reduction Grouped Listing	15/16	16/17	CON	SHOPP (AC)	+28.35 %	SHOPP Amendment #14H-456 for PCR. Updated project costs
2. Existing	PPNO: 2108 EA: 1F990	Butte County SHOPP Mandates Grouped Listing	15/16	15/16	CON	SHOPP (AC)	+0.74 %	SHOPP Amendment #14H-442 for PCR. Updated project costs
3. Existing	CTIPS: 202-0000- 0117	SR 99 Corridor Bikeway Phase 5	14/15	15/16	PE	CMAQ	0	Delayed one fiscal year. No change in funding
4. Existing	CTIPS: 202-0000- 0116	SR 99 Corridor Bikeway Phase 4	14/15	15/16	CON	CMAQ	0	Delayed one fiscal year. No change in funding
5. Existing	CTIPS: 202-0000- 0130	SR 99 Cohasset Rd Interchange Direct SB On Ramp	15/16	17/18	PE	CMAQ	0	Delayed 2 fiscal years. No change in funding

Legend:

SHOPP: State Highway Operations and Protection Program

CMAQ: Congestion Mitigation and Air Quality

State Highway System

DIST: PPNO: EA: CTIPS ID:	TITLE (DESCRIPTION):	MPO Aprv: 08/07/2015
03 2427 1F420 102-0000-0164	Butte County SHOPP Collision Reduction Grouped Listing (See Grouped listing list for current list. Includes SR 99 Near Chico at the Rock Creek Bridge #12-27. Widen shoulder on structure, no additional thru lanes, SR 191 Near Paradise from 2.0 miles south of Clear Creek Cemetery Road to South Airport Rd. Roadway improvements. AQ exempt Table 2 (Safety))	State Aprv: 08/07/2015
CT PROJECT ID: MPO ID:		Federal Aprv: 08/07/2015
03-0000-1119		
COUNTY: ROUTE: PM:		EPA TABLE II or III EXEMPT CATEGORY:
Butte County 99 40.6 / 40.8		Shoulder Improvements.

IMPLEMENTING AGENCY: Caltrans

PROJECT MANAGER: PAM BRUNNMEIER PHONE: (530) 741-4249 EMAIL: pam_brunnmeier@dot.ca.gov

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW	PE
5	Active	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6	36,700,000		
4	Official	08/28/2014	IGARCIA	Adoption - Carry Over		26,297,000		
3	Official	07/21/2014	IGARCIA	Amendment - Cost/Scope/Sch. Change	14	24,002,000		
2	Official	12/12/2013	IGARCIA	Amendment - Cost/Scope/Sch. Change	6	23,442,000		
1	Official	09/27/2012	MPOBAGDE	Adoption - Carry Over		3,940,000		

	PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• SHOPP - Collision Reduction -									
PE									
• Fund Source 1 of 1									
RW									
• Fund Type: SHOPP Advance Construction (AC)		4,595,000	32,105,000						36,700,000
CON									
• Funding Agency: Caltrans		4,595,000	32,105,000						36,700,000
TOTAL									

Comments:

***** Version 5 - 08/04/2015 *****

08/04/2015: Admin Modification: updating schedule and cost per approved PCR dated 06/17/2015 for 2014 SHOPP Amendment 14H-456.

Update for:

SR 191 Paradise Road Realignment. Changed from FY 15/16 to FY 16/17.

Support: PA&ED \$1,150 No change; PS&E 1,350 (prior 1,100); RW \$750 (596); CON \$2,700 (\$2,000). Total support change \$1,104.

Capital: RW \$5,300 (311); CON \$18,000 (13,690). Total capital change \$9,299

Total increase \$10,403.

FY 15/16 Grouped total changed from \$18,847 to \$0.

FY 16/17 Grouped total changed from \$2,855 to \$32,105.

Total grouped listing changed from \$26,297 to \$36,700.

7/1/2014 - Adding EA: 4F260 to Grouped Listing. SR 32- In Chico at Ivy Street. Install Traffic Signal for \$2,855 in FY 16/17. PPNO: 2110.

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP. Utilizing toll credits as necessary.

***** Version 2 - 10/01/2013 *****

Amendment #6 - Updating to:

SR 99 at Rock Creek Bridge. (PPNO 2427) - Total costs changed from \$3.940m to \$4.595m. Moved project from FY 13/14 to FY 14/15

Adding new project to grouped listing:

SR 191 - P.M. 6.8 to 8.6 (PPNO: 2705). Near Paradise from 2.0 miles south of Clear Creek Cemetery Road to South of Airport Rd. Roadway improvements. Total cost: \$18.847 m in FY 15/16.

These project are exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Safety) indicating that shoulder improvements and pavement resurfacing and or rehabilitation are exempt.

***** Version 1 - 06/28/2012 *****

SHOPP - Collision Reduction Grouped Listing for Butte County projects.

SR 99 Near Chico at the Rock Creek Bridge #12-27. Widen shoulder on structure. Utilizing toll credits for local match requirements.

The project is proposed exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Safety) indicating that shoulder improvements are exempt.

State Highway System

DIST: PPNO: EA: CTIPS ID: 03 2427 1F420 102-0000-0164 CT PROJECT ID: MPO ID: 03-0000-1119 COUNTY: ROUTE: PM: Butte County 99 40.6 / 40.8	TITLE (DESCRIPTION): Butte County SHOPP Collision Reduction Grouped Listing (See Grouped listing list for current list. Includes SR 99 Near Chico at the Rock Creek Bridge #12-27. Widen shoulder on structure, no additional thru lanes, SR 191 Near Paradise from 2.0 miles south of Clear Creek Cemetery Road to South Airport Rd. Roadway improvements. AQ exempt Table 2 (Safety))	MPO Aprv: 08/28/2014 State Aprv: 11/14/2014 Federal Aprv: 12/15/2014 EPA TABLE II or III EXEMPT CATEGORY: Shoulder Improvements.
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IMPLEMENTING AGENCY: Caltrans

PROJECT MANAGER: PAM BRUNNMEIER PHONE: (530) 741-4249 EMAIL: pam_brunnmeier@dot.ca.gov

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW	PE
4	Official	08/28/2014	IGARCIA	Adoption - Carry Over		26,297,000		
3	Official	07/21/2014	IGARCIA	Amendment - Cost/Scope/Sch. Change	14	24,002,000		
2	Official	12/12/2013	IGARCIA	Amendment - Cost/Scope/Sch. Change	6	23,442,000		
1	Official	09/27/2012	MPOBAGDE	Adoption - Carry Over		3,940,000		

		<u>PRIOR</u>	<u>14/15</u>	<u>15/16</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>BEYOND</u>	<u>TOTAL</u>
• SHOPP - Collision Reduction -	PE									
• Fund Source 1 of 1	RW									
• Fund Type: SHOPP Advance Construction (AC)	CON		4,595,000	18,847,000	2,855,000					26,297,000
• Funding Agency: Caltrans	TOTAL		4,595,000	18,847,000	2,855,000					26,297,000

Comments:

7/1/2014 - Adding EA: 4F260 to Grouped Listing. SR 32- In Chico at Ivy Street. Install Traffic Signal for \$2,855 in FY 16/17. PPNO: 2110.

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP. Utilizing toll credits as necessary.

***** Version 2 - 10/01/2013 *****

Amendment #6 - Updating to:

SR 99 at Rock Creek Bridge. (PPNO 2427) - Total costs changed from \$3.940m to \$4.595m. Moved project from FY 13/14 to FY 14/15

Adding new project to grouped listing:

SR 191 - P.M. 6.8 to 8.6 (PPNO: 2705). Near Paradise from 2.0 miles south of Clear Creek Cemetery Road to South of Airport Rd. Roadway improvements. Total cost: \$18.847 m in FY 15/16.

These project are exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Safety) indicating that shoulder improvements and pavement resurfacing and or rehabilitation are exempt.

***** Version 1 - 06/28/2012 *****

SHOPP - Collision Reduction Grouped Listing for Butte County projects.

SR 99 Near Chico at the Rock Creek Bridge #12-27. Widen shoulder on structure. Utilizing toll credits for local match requirements.

The project is proposed exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Safety) indicating that shoulder improvements are exempt.

State Highway System

DIST: PPNO: EA: CTIPS ID: 03 2108 1F990 202-0000-0129	TITLE (DESCRIPTION): Butte County SHOPP Mandates Grouped Listing (SHOPP Mandates - ADA pedestrian infrastructure project on SR 32 near Chico from Kennedy Avenue to the SR 99/32 separation. Construct sidewalks, curb-ramps and crosswalks.)	MPO Aprv: 08/07/2015 State Aprv: 08/07/2015 Federal Aprv: 08/07/2015
CT PROJECT ID: MPO ID: 03-0002-0426		EPA TABLE II or III EXEMPT CATEGORY: Bicycle and pedestrian facilities.
COUNTY: ROUTE: PM: Butte County 32 6.0 / 10.2		

IMPLEMENTING AGENCY: Caltrans

PROJECT MANAGER: PAM BRUNNMEIER

PHONE: (530) 741-4249

EMAIL: pam_brunnmeier@dot.ca.gov

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW	PE
3	Official	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6	4,032,000		
2	Official	08/28/2014	IGARCIA	Adoption - Carry Over		4,002,000		
1	Official	09/27/2012	MPOBAGDE	Adoption - New Project		4,002,000		

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• SHOPP - Mandates -	PE									
• Fund Source 1 of 1	RW									
• Fund Type: SHOPP Advance Construction (AC)	CON			4,032,000						4,032,000
• Funding Agency: Caltrans	TOTAL			4,032,000						4,032,000

Comments:

***** Version 3 - 08/04/2015 *****

Admin modification. Updated support costs change from from \$4,002 to \$4,032.

PA&ED \$500, PS&E \$730, R/W Sup \$530, Con Sup \$650, R/W \$78, CON \$1544.

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP.

***** Version 1 - 06/28/2012 *****

SHOPP Mandates - ADA Pedestrian Infrastructure project on SR 32 near Chico from Kennedy Avenue to the SR 99/32 separation. Construct sidewalks, curb-ramps and crosswalks. Utilizing toll credits for local match requirements.

The project is proposed exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Air Quality) indicating that bike and pedestrian facilities are exempt.

State Highway System

DIST: PPNO: EA: CTIPS ID: 03 2108 1F990 202-0000-0129	TITLE (DESCRIPTION): Butte County SHOPP Mandates Grouped Listing (SHOPP Mandates - ADA pedestrian infrastructure project on SR 32 near Chico from Kennedy Avenue to the SR 99/32 separation. Construct sidewalks, curb-ramps and crosswalks.)	MPO Aprv: 08/28/2014 State Aprv: 11/14/2014 Federal Aprv: 12/15/2014
CT PROJECT ID: MPO ID: 03-0002-0426		
COUNTY: ROUTE: PM: Butte County 32 6.0 / 10.2		EPA TABLE II or III EXEMPT CATEGORY: Bicycle and pedestrian facilities.

IMPLEMENTING AGENCY: Caltrans

PROJECT MANAGER: PAM BRUNNMEIER

PHONE: (530) 741-4249

EMAIL: pam_brunnmeier@dot.ca.gov

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

<u>Version</u>	<u>Status</u>	<u>Official Date</u>	<u>Updated By</u>	<u>Change Reason</u>	<u>Amend No.</u>	<u>Prog Con</u>	<u>(Dollars in whole) Prog RW</u>	<u>PE</u>
3	Official	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6	4,032,000		
2	Official	08/28/2014	IGARCIA	Adoption - Carry Over		4,002,000		
1	Official	09/27/2012	MPOBAGDE	Adoption - New Project		4,002,000		

		<u>PRIOR</u>	<u>14/15</u>	<u>15/16</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>BEYOND</u>	<u>TOTAL</u>
• SHOPP - Mandates -	PE									
• Fund Source 1 of 1	RW									
• Fund Type: SHOPP Advance Construction (AC)	CON			4,002,000						4,002,000
• Funding Agency: Caltrans	TOTAL			4,002,000						4,002,000

Comments:

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP.

***** Version 1 - 06/28/2012 *****

SHOPP Mandates - ADA Pedestrian Infrastructure project on SR 32 near Chico from Kennedy Avenue to the SR 99/32 separation. Construct sidewalks, curb-ramps and crosswalks. Utilizing toll credits for local match requirements.

The project is proposed exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Air Quality) indicating that bike and pedestrian facilities are exempt.

Local Highway System

DIST: PPNO: EA:	CTIPS ID:	TITLE (DESCRIPTION):	MPO Aprv: 08/07/2015
03	202-0000-0117	SR 99 Corridor Bikeway Phase 5 - 20th Street Crossing PE (SR 99 Corridor Bikeway Project Phase 5 completes the gap adjacent to SR 99 from Chico Mall across 20th Street to the north end of Business Lane. This project is to complete the technical studies only thru preliminary engineering.)	State Aprv: 08/07/2015
CT PROJECT ID:	MPO ID:		Federal Aprv: 08/07/2015
	CMAQ13_4		
COUNTY:	ROUTE:	PM:	EPA TABLE II or III EXEMPT CATEGORY: Bicycle and pedestrian facilities.
Butte County			

IMPLEMENTING AGENCY: Chico, City of

PROJECT MANAGER: BRENDAN OTTOBONI

PHONE: (530) 879-6930

EMAIL: Brendan.ottoboni@Chicoca.gov

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW					PE
4	Official	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6							200,000
3	Official	08/28/2014	IGARCIA	Adoption - Carry Over								200,000
2	Official	12/13/2012	MPOBAGDE	Amendment - Other (Explain ==>)	1							200,000
1	Official	09/27/2012	MPOBAGDE	Adoption - New Project								200,000

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• CMAQ -										
	PE			98,101						98,101
• Fund Source 1 of 2	RW									
• Fund Type: Congestion Mitigation	CON									
• Funding Agency: Chico, City of	TOTAL			98,101						98,101

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• Local Funds -										
	PE			101,899						101,899
• Fund Source 2 of 2	RW									
• Fund Type: City Funds	CON									
• Funding Agency: Chico, City of	TOTAL			101,899						101,899

Project Total

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
	PE			200,000						200,000
	RW									
	CON									
	TOTAL			200,000						200,000

Comments:

***** Version 4 - 07/15/2015 *****

Admin Modification: Project pushed out to FY 15/16 (PE). No other changes.

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP.

Moved PE to FY 14/15. IG

***** DFTIP Version 2 - 11/16/2012 *****

Amendment 1 - Clarify use of Toll Credits to fulfill federal match requirements. no change in funding.

***** Version 1 - 06/29/2012 *****

New CMAQ Project - Bike and Pedestrian Project:

Emissions Reductions (kg/day)

ROG: 4943

NOx: .3837

CO: 12.43

PM: .135

CB Ratio: \$32,960 / ton

The project is exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Air Quality) indicating that bike and pedestrian facilities are exempt.

Local Highway System

DIST: PPNO: EA:	CTIPS ID:	TITLE (DESCRIPTION):	MPO Aprv: 08/28/2014
03	202-0000-0117	SR 99 Corridor Bikeway Phase 5 - 20th Street Crossing PE (SR 99 Corridor Bikeway Project Phase 5 completes the gap adjacent to SR 99 from Chico Mall across 20th Street to the north end of Business Lane. This project is to complete the technical studies only thru preliminary engineering.)	State Aprv: 11/14/2014
CT PROJECT ID:	MPO ID:		Federal Aprv: 12/15/2014
	CMAQ13_4		
COUNTY: ROUTE: PM:			EPA TABLE II or III EXEMPT CATEGORY: Bicycle and pedestrian facilities.
Butte County			

IMPLEMENTING AGENCY: Chico, City of

PROJECT MANAGER: BOB GREENLAW

PHONE: (530) 879-6930

EMAIL: bgreenla@ci.chico.ca.us

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW	PE
4	Official	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6			200,000
3	Official	08/28/2014	IGARCIA	Adoption - Carry Over				200,000
2	Official	12/13/2012	MPOBAGDE	Amendment - Other (Explain ==>)	1			200,000
1	Official	09/27/2012	MPOBAGDE	Adoption - New Project				200,000

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• CMAQ -	PE		98,101							98,101
• Fund Source 1 of 2	RW									
• Fund Type: Congestion Mitigation	CON									
• Funding Agency: Chico, City of	TOTAL		98,101							98,101

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• Local Funds -	PE		101,899							101,899
• Fund Source 2 of 2	RW									
• Fund Type: City Funds	CON									
• Funding Agency: Chico, City of	TOTAL		101,899							101,899

Project Total

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
	PE		200,000							200,000
	RW									
	CON									
	TOTAL		200,000							200,000

Comments:

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP.

Moved PE to FY 14/15. IG

***** DFTIP Version 2 - 11/16/2012 *****

Amendment 1 - Clarify use of Toll Credits to fulfill federal match requirements. no change in funding.

***** Version 1 - 06/29/2012 *****

New CMAQ Project - Bike and Pedestrian Project:

Emissions Reductions (kg/day)

ROG: .4943

NOx: .3837

CO: 12.43

PM: .135

CB Ratio: \$32,960 / ton

The project is exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Air Quality) indicating that bike and pedestrian facilities are exempt.

Local Highway System

DIST: PPNO: EA:	CTIPS ID:	TITLE (DESCRIPTION):	MPO Aprv: 08/07/2015
03	202-0000-0116	SR 99 Corridor Bikeway Phase 4 - Business Lane to the Skyway . This project constructs a new bike/ped/multiuse path adjacent to SR 99 from 20th Street (Business Lane) to Bute College at the Skway/Notre Dame Blvd.)	State Aprv: 08/07/2015
CT PROJECT ID:	MPO ID:		Federal Aprv: 08/07/2015
	CMAQ13_6		
COUNTY: ROUTE: PM:			EPA TABLE II or III EXEMPT CATEGORY: Bicycle and pedestrian facilities.
Butte County			

IMPLEMENTING AGENCY: Chico, City of

PROJECT MANAGER: BRENDAN OTTOBONI

PHONE: (530) 879-6930

EMAIL: Brendan.ottoboni@Chicoca.gov

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW				PE
4	Official	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6	950,000	50,000				100,000
3	Official	08/28/2014	IGARCIA	Adoption - Carry Over		950,000	50,000				100,000
2	Official	12/13/2012	MPOBAGDE	Amendment - Other (Explain ==>)	1	950,000	50,000				100,000
1	Official	09/27/2012	MPOBAGDE	Adoption - New Project		950,000	50,000				100,000

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• CMAQ -	PE									
• Fund Source 1 of 2	RW									
• Fund Type: Congestion Mitigation	CON			811,000						811,000
• Funding Agency: Chico, City of	TOTAL			811,000						811,000

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• Local Funds -	PE	100,000								100,000
• Fund Source 2 of 2	RW	50,000								50,000
• Fund Type: City Funds	CON			139,095						139,095
• Funding Agency: Chico, City of	TOTAL	150,000		139,095						289,095

Project Total

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
	PE	100,000								100,000
	RW	50,000								50,000
	CON			950,095						950,095
	TOTAL	150,000		950,095						1,100,095

Comments:

***** Version 4 - 07/15/2015 *****

Admin Modification: Project being pushed one FY to 15/16. No other changes

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP.

***** DFTIP Version 2 - 11/16/2012 *****

Amendment 1 - Clarify use of Toll Credits to fulfill federal match requirements. no change in funding.

***** Version 1 - 06/29/2012 *****

New CMAQ Project:

Emissions Reduction (kg/day)

ROG: 4943

NOx: 3837

CO: 12.43

PM: 135

CB Ratio: \$164,800 / ton

The project is proposed exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Air Quality) indicating that bike and pedestrian facilities are exempt.

Local Highway System

DIST: PPNO: EA:	CTIPS ID:	TITLE (DESCRIPTION):	MPO Aprv: 08/28/2014
03	202-0000-0116	SR 99 Corridor Bikeway Phase 4 - Business Lane to the Skyway . This project constructs a new bike/ped/multiuse path adjacent to SR 99 from 20th Street (Business Lane) to Bute College at the Skway/Notre Dame Blvd.)	State Aprv: 11/14/2014
CT PROJECT ID:	MPO ID:		Federal Aprv: 12/15/2014
	CMAQ13_6		
COUNTY: ROUTE: PM:			EPA TABLE II or III EXEMPT CATEGORY: Bicycle and pedestrian facilities.
Butte County			

IMPLEMENTING AGENCY: Chico, City of

PROJECT MANAGER: BOB GREENLAW

PHONE: (530) 879-6930

EMAIL: bgreenla@ci.chico.ca.us

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW				PE	
4	Official	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6	950,000					50,000	100,000
3	Official	08/28/2014	IGARCIA	Adoption - Carry Over		950,000					50,000	100,000
2	Official	12/13/2012	MPOBAGDE	Amendment - Other (Explain ==>)	1	950,000					50,000	100,000
1	Official	09/27/2012	MPOBAGDE	Adoption - New Project		950,000					50,000	100,000

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• CMAQ -	PE									
• Fund Source 1 of 2	RW									
• Fund Type: Congestion Mitigation	CON		811,000							811,000
• Funding Agency: Chico, City of	TOTAL		811,000							811,000
• Local Funds -	PE									
• Fund Source 2 of 2	RW	100,000								100,000
• Fund Type: City Funds	CON		139,095							139,095
• Funding Agency: Chico, City of	TOTAL	150,000	139,095							289,095
Project Total	PE									
	RW	100,000								100,000
	CON		950,095							950,095
	TOTAL	150,000	950,095							1,100,095

Comments:

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP.

***** DFTIP Version 2 - 11/16/2012 *****

Amendment 1 - Clarify use of Toll Credits to fulfill federal match requirements. no change in funding.

***** Version 1 - 06/29/2012 *****

New CMAQ Project:

Emissions Reduction (kg/day)

ROG: 4943

NOx: 3837

CO: 12.43

PM: .135

CB Ratio: \$164,800 / ton

The project is proposed exempt from a new regional emissions analysis per EPA's Transportation Conformity Rule Section 93.126 Table 2 (Air Quality) indicating that bike and pedestrian facilities are exempt.

State Highway System

DIST: PPNO: EA:	CTIPS ID:	TITLE (DESCRIPTION):	MPO Aprv: 08/07/2015
03	202-0000-0130	SR 99 Cohasset Rd Interchange Direct SB On Ramp (Reconfigure interchange to construct a new direct on-ramp from Eastbound Cohasset Rd to Southbound SR 99 iin Chico at post mile 33.5/34.4. Scope of the this project is to complete the technical studies through preliminary engineering.)	State Aprv: 08/07/2015
CT PROJECT ID:	MPO ID:		Federal Aprv: 08/07/2015
	CMAQ13_1		
COUNTY:	ROUTE:	PM:	EPA TABLE II or III EXEMPT CATEGORY:
Butte County	99	33.5 / 34.4	Interchange reconfiguration projects.

IMPLEMENTING AGENCY: Chico, City of

PROJECT MANAGER: BRENDAN OTTOBONI PHONE: (530) 879-6930 EMAIL: Brendan.ottoboni@Chicoca.gov

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW	PE
4	Official	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6			1,200,000
3	Official	08/28/2014	IGARCIA	Adoption - Carry Over				1,200,000
2	Official	12/13/2012	MPOBAGDE	Amendment - Other (Explain ==>)	1			1,200,000
1	Official	09/27/2012	MPOBAGDE	Adoption - New Project				1,200,000

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• CMAQ -	PE					735,754				735,754
• Fund Source 1 of 2	RW									
• Fund Type: Congestion Mitigation	CON									
• Funding Agency: Chico, City of	TOTAL					735,754				735,754
• Local Funds -	PE					464,246				464,246
• Fund Source 2 of 2	RW									
• Fund Type: City Funds	CON									
• Funding Agency: Chico, City of	TOTAL					464,246				464,246
Project Total	PE					1,200,000				1,200,000
	RW									
	CON									
	TOTAL					1,200,000				1,200,000

Comments:

***** Version 4 - 07/15/2015 *****

Admin Modification: project being pushed out tofrom FY 15/16 to 17/18. No other changes

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP.

***** DFTIP Version 2 - 11/16/2012 *****

Amendment 1 - Clarify use of Toll Credits to fulfill federal match requirements. no change in funding.

***** Version 1 - 06/29/2012 *****

New CMAQ project

Emissions Recutions in kg/day:

ROG: 8.274; NOx: 11.623; CO: 4.6248; PM 1.323

CB ratio: \$7,760 / ton

Project eliminates left turn movement on NB Mangrove for a SB on-ramp movement which causes significant congestion. Project reconfigures interchange and does not add new thru lanes.

This project is exempt from a regional emissions analysis for air quality conformity analysis per EPA's Transportation Conformity Rule Section 93.127 Table 3 (Projects Exempt From Regional Emissions Analyses) indicating that Interchange reconfiguration projects are exempt.

State Highway System

DIST: PPNO: EA:	CTIPS ID:	TITLE (DESCRIPTION):	MPO Aprv: 08/28/2014
03	202-0000-0130	SR 99 Cohasset Rd Interchange Direct SB On Ramp (Reconfigure interchange to construct a new direct on-ramp from Eastbound Cohasset Rd to Southbound SR 99 iin Chico at post mile 33.5/34.4. Scope of the this project is to complete the technical studies through preliminary engineering.)	State Aprv: 11/14/2014
CT PROJECT ID:	MPO ID:		Federal Aprv: 12/15/2014
	CMAQ13_1		
COUNTY:	ROUTE:	PM:	EPA TABLE II or III EXEMPT CATEGORY: Interchange reconfiguration projects.
Butte County	99	33.5 / 34.4	

IMPLEMENTING AGENCY: Chico, City of

PROJECT MANAGER: BOB GREENLAW

PHONE: (530) 879-6930

EMAIL: bgreenla@ci.chico.ca.us

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	(Dollars in whole) Prog RW	PE
4	Official	08/07/2015	IGARCIA	Amendment - Cost/Scope/Sch. Change	6			1,200,000
3	Official	08/28/2014	IGARCIA	Adoption - Carry Over				1,200,000
2	Official	12/13/2012	MPOBAGDE	Amendment - Other (Explain ==>)	1			1,200,000
1	Official	09/27/2012	MPOBAGDE	Adoption - New Project				1,200,000

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• CMAQ -	PE			735,754						735,754
• Fund Source 1 of 2	RW									
• Fund Type: Congestion Mitigation	CON									
• Funding Agency: Chico, City of	TOTAL			735,754						735,754

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
• Local Funds -	PE			464,246						464,246
• Fund Source 2 of 2	RW									
• Fund Type: City Funds	CON									
• Funding Agency: Chico, City of	TOTAL			464,246						464,246

Project Total

		PRIOR	14/15	15/16	16/17	17/18	18/19	19/20	BEYOND	TOTAL
	PE			1,200,000						1,200,000
	RW									
	CON									
	TOTAL			1,200,000						1,200,000

Comments:

***** Version 1 - 06/12/14 *****

Project data transferred from 2012 FTIP.

***** DFTIP Version 2 - 11/16/2012 *****

Amendment 1 - Clarify use of Toll Credits to fulfill federal match requirements. no change in funding.

***** Version 1 - 06/29/2012 *****

New CMAQ project

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Interchange reconfiguration projects are exempt.

DEPARTMENT OF TRANSPORTATION
DIVISION OF TRANSPORTATION PROGRAMMING
P.O. Box 942873, MS-82
SACRAMENTO, CA 94273-0001
PHONE (916) 654-2983
FAX (916) 654-2738
TTY 711



*Serious drought
Help save water!*

August 4, 2015

Mr. Jon Clark
Executive Director
Butte County Association of Governments
2580 Sierra Sunrise Terrace, Suite 100
Chico, CA 95928-8441

Dear Mr. Clark:

The California Department of Transportation (Caltrans) received Butte County Association of Governments' (BCAG) request for delegated authority from Caltrans to approve Administrative Modifications to the Federal Statewide Transportation Improvement Program (FSTIP). The board action attached to your request indicates that the Executive Director or the Program Manager is delegated the approval of Administrative Modifications for the Federal Transportation Improvement Program (FTIP) and the FSTIP. With the acknowledgement of your board action, Caltrans hereby delegates to KCOG the authority to approve Administrative Modifications to the FSTIP in accordance with the revised FSTIP/ FTIP Amendments and Administrative Modification Procedures dated June 3, 2011.

The following procedures apply to BCAG upon receiving Caltrans' delegation:

1. Prior to approving the FTIP/FSTIP administrative modifications, BCAG may consult with Caltrans on proposed changes.
2. BCAG may request Caltrans to provide a cursory review of the administrative modification prior to approval.
3. BCAG shall send copies of the approved administrative modifications to Caltrans, Federal Highway Administration, Federal Transit Administration, and other stakeholders. Caltrans will post the approved administrative modifications on the Division of Transportation Programming Website.
4. Caltrans will routinely review BCAG's approved administrative modifications and will reject changes that do not comply with the procedures. In such cases, BCAG must correct all items of noncompliance.
5. Caltrans will withdraw its delegation from BCAG if it is found to be consistently noncompliant with the revised FSTIP/ FTIP Amendments and Administrative Modification Procedures.

Mr. Jon Clark
August 4, 2015
Page 2

Thank you for requesting this delegation that will undoubtedly streamline your region's programming process and thus expedite projects. My staff is looking forward to working with your staff to ensure a successful implementation of this delegation. If you have any questions, please call Muhaned Aljabiry at (916) 654-2983.

Sincerely,


BRUCE DE TERRA
Acting Chief
Division of Transportation Programming



2580 Sierra Sunrise Terrace, Suite 100
Chico, California 95928-8441
(530) 879-2468 FAX (530) 879-2444

August 4, 2015

Mr. Bruce DeTerra
California Department of Transportation
Division of Transportation Programming, MS 82
P.O. Box 942874
Sacramento, CA 94274-0001

Attention Mr. Muhaned Aljabiry & Mr. Dennis Jacobs

Gentlemen:

Enclosed for your review and approval is Butte County Association of Governments' (BCAG) Resolution No. 2015/16-01 requesting Caltrans' delegation to approve administrative modifications to the Federal Statewide Transportation Improvement Program (FSTIP). This is in accordance with the June 7, 2011 revised FSTIP/Federal Transportation Improvement Program (FTIP) Amendments and Administrative Modification Procedures. On July 23, 2015 the BCAG Board of Directors took the following action:

- A. Approve the revised BCAG FTIP amendment Policy;
- B. Approve the resolution to allow the BCAG Executive Director and Programming Manager delegated authority to approve administrative modifications to the FSTIP/FTIP.

Upon receipt of the delegated authority from Caltrans, BCAG's Executive Director or Programming Manager will approve all future administrative modifications for BCAG to the FSTIP/FTIP.

If you have any questions, please call Ivan Garcia, BCAG Programming Manager a call directly at 530-879-2468 or by email at igarcia@bcag.org.

Thank you for your assistance.

Sincerely,

Jon Clark
Executive Director

Enclosures



**BUTTE COUNTY ASSOCIATION OF GOVERNMENTS
RESOLUTION NO 2015/2016-01**



**APPROVAL OF REVISED FEDERAL TRANSPORTATION IMPROVEMENT
PROGRAM AMENDMENT POLICY**

WHEREAS, the Butte County Association of Governments (BCAG) is the designated Metropolitan Planning Organization (MPO) for Butte County in accordance with 23 USC 134(b)(6); and Section 450.306 of the Metropolitan and Statewide Planning Rule and a Regional Transportation Planning Agency (RTPA);

WHEREAS, BCAG is required to develop, maintain and endorse the Federal Transportation Improvement Program (FTIP) with a biannual program of projects for federal funding assistance; and

WHEREAS, the FTIP for the BCAG region is a four-year schedule of multi modal transportation project improvements including freeways, expressways, arterials, urban collectors, bikeways, transit, rail and aviation facilities; and

WHEREAS, in cooperation with federal, state and local agencies, FTIP amendments must be reviewed for project content, financial constraint and air quality conformity; and

WHEREAS, reviews are made to the FTIP Amendment Policy to update language consistent with FHWA and FTA administrative modification procedures allowing the BCAG Executive Director and FTIP Programming Manager delegated authority to approve Administrative Modifications to the FSTIP/FTIP

NOW THEREFORE BE IT RESOLVED that the Butte County Association of Governments has prepared and adopts the revised Federal Transportation Improvement Program Amendment Policy attached and made a part of Resolution No 2015/16-01 by this reference.

PASSED AND ADOPTED by the Butte County Association of Governments on the 23rd day of July 2015 by the following vote:

AYES:

Connelly, Kirk, Teeter, Thompson, Pittman, Rawlings

NOES:

None

ABSENT:

Lambert, Wahl, Fillmer, Borges, Busch, Dahlmeier, Jones

ABSTAIN:

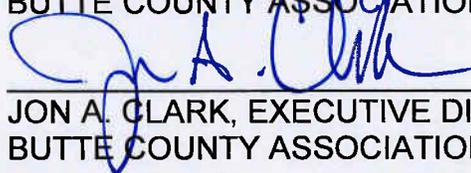
None

APPROVED:



BILL CONNELLY, CHAIR
BUTTE COUNTY ASSOCIATION OF GOVERNMENTS

ATTEST:



JON A. CLARK, EXECUTIVE DIRECTOR
BUTTE COUNTY ASSOCIATION OF GOVERNMENTS

BCAG – Federal Transportation Improvement Program Amendment Policy

INTRODUCTION

Administrative Modifications or Amendments to the Federal Transportation Improvement Program (FTIP) shall be submitted to BCAG in writing. The request shall show all recommended changes including a description of the revision. BCAG staff shall determine if an Administrative Modification or Amendment is necessary for the requested revision. That determination shall be made in writing by BCAG staff prior to presenting the requested revision to the BCAG governing Board.

The following procedures are applicable for processing modifications to the Federal Statewide Transportation Improvement Program (FSTIP). In accordance with the provisions of 23 CFR 450, transportation improvement programs (TIPs) developed by Metropolitan Planning Organizations (MPOs) are incorporated into the FSTIP and as such, these procedures are also applicable to TIP modifications.

In accordance with 23 CFR 450.216(n), projects in any of the first four years of the FSTIP may be moved to any other of the first four years of the FSTIP subject to the project selection requirements of 23 CFR 450.220. Such revisions do not require approval, provided expedited project selection procedures have been adopted in accordance with 23 CFR 450.220 and the required interagency consultation or coordination is accomplished and documented.

1) DEFINITIONS:

A) Administrative Modifications or administrative actions are minor changes to the FSTIP/TIP that:

1. Revise a project description without significantly changing the project scope or conflicting with the environmental document;
2. Revise the funding amount listed for a project's phases. Additional funding is limited to the lesser of 40% percent of the project cost or \$10 million, and programming capacity has to be available in the FSTIP/FTIP prior to programming the modification, and documented in the support materials;
3. Program preliminary engineering (PE) phase, provided the right-of-way and /or construction phase(s) are already programmed in the current FSTIP/FTIP and additional funding amounts stay within the limits specified in Section 2 above;
4. Cost decreases have no cap, however, the request to reduce the cost must originate from the project sponsor and include an explanation for the decrease; the reduction in costs does not result in deletion of a project or a phase, and the affected project phase is still fully funded;
5. Change the source of funds;
6. Change a project lead agency;
7. Program federal funds for Advance Construction conversion;

8. Change program year of funds within the 4-year FSTIP/FTIP, provided Expedited Project Selection Procedures are in place;
9. Splits or combines individually listed projects; as long as cost, schedule, and scope remain unchanged;
10. Change required information for grouped or lump sum project listing; or,
11. Add or delete projects from grouped or lump sum project listing provided the funding amounts stay within the funding change guidelines above (see Section 2);
12. Program emergency repair projects on the state highway as a result of a natural disaster or catastrophic failure from an external cause, and that are not covered by the Emergency Relief Program, provided that these projects are exempt from Air Quality Conformity requirements;
13. Re-program projects for which FHWA funds were transferred to FTA in the prior FSTIP/FTIP and the FTA had not approved the grant yet. The project can be programmed in the current FSTIP/FTIP via administrative modifications as long as there is no change in the original scope or cost, and the project needs to be programmed with "FTA 5307 (FHWA Transfer Funds)" in the FSTIP/FTIP;
14. Program FTA projects from the prior FSTIP/FTIP into the current FSTIP/FTIP via administrative modification as long as there is no change in the original scope or cost. Prior year funding must be differentiated from the current year funding by including narrative in the project description (or in "CTIPS MPO Comments" section) stating the year, amount and type of the prior year funds;
15. Make minor changes to the FTA funded grouped project listing. Minor changes may include changing the number transit vehicles purchased by 20% or less and changes to the fuel type of transit vehicles. BCAG would need to review the proposed changes through its interagency consultation procedures to confirm that the change in scope is minor.

Administrative modifications can be processed in accordance with these procedures provided that:

1. It does not affect the air quality conformity determination, including timely implementation of Transportation Control Measures (TCMs), and
2. It does not impact financial constraint.

B) **Amendments** are all other modifications to the FSTIP/TIP that are not Administrative Actions. Examples include:

1. Introduction of a new project;
2. Scope changes that affect the approved air quality conformity analysis;
3. Funding changes that exceed 40% or impact the financial constraint of the funding program.

2) PROCUEURES:

A) Administrative Modifications (Administrative Actions)

BCAG's Executive Director and FTIP Programming Manager have delegated authority to approve Administrative Modifications to the FSTIP/FTIP. Once approved by the BCAG Executive Director or FTIP Programming Manager, the Administrative Modification will be deemed part of the California FSTIP. No state or federal action will be required. Each BCAG approved administrative action will be forwarded to Caltrans Headquarters, Division of Transportation Programming, FHWA, and FTA. If needed, BCAG will demonstrate in a subsequent amendment that the net financial change from each modification has been accounted.

B) Amendments

Amendments to the FSTIP must be developed in accordance with the provisions of 23 CFR 450.326 and/or 23 CFR 450.216, and approved by the Federal agencies in accordance with 23 CFR 450.218 and 23 CFR 450.328. BCAG's Executive Director and FTIP Programming Manager have been delegated to approve Amendment Types* 2 and 3 at the Executive Director's discretion. Each BCAG approved TIP amendment will be forwarded to Caltrans Headquarters, Division of Transportation Programming for approval on behalf of the Governor. To expedite processing, BCAG will also forward a copy of the amendment to FHWA and FTA at the same time the amendment is sent to Caltrans. Once approved by Caltrans, on behalf of the Governor, Caltrans will forward the amendment to FHWA and/or FTA for Federal approval. Once approved by FHWA and /or FTA the amendment will be incorporated into California's FSTIP. The FHWA and/or FTA approval will be addressed to Caltrans, with copies to BCAG.

3) DISPUTE RESOLUTION

If a question arises on the interpretation of the definition of an administrative action (modification), Caltrans, BCAG, FHWA and FTA (the parties) will consult with each other to resolve the question, If after consultation, the parties disagree on the definition of what constitutes and administrative action (modification), the final decision rests with FTA for transit projects and FHWA for highway projects.

Prepared by the Butte County Association of Governments