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August 25, 2022

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

Mr. Ray Tellis
Regional Administrator
Federal Transit Administration
90 7th Street, Suite 15-300
San Francisco, CA 94103

Attention: Mr. Antonio Johnson

Attention: Mr. Ted Matley

Ms. Dana Hendrix
Office of Federal Programming and Data Management
California Department of Transportation
Division of Transportation Programming, MS 82
P.O. Box 942874
Sacramento, CA 94274-0001

Attention: Ms. Jacqueline Kahrs

Subject: Butte County Association of Governments' Administrative Modifications No. 10 to the 2021 Federal Transportation Improvement Program

Dear Ms. Kahrs, Mr. Johnson, and Mr. Matley

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. 10 to the 2021 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 2021 FTIP currently out for public review or approval. BCAG staff reviewed the requests and has agreed to make administrative revisions to the 2021 FTIP reflecting changes to the projects below:

Modification 10:

Grouped Projects for Pavement resurfacing and/or rehabilitation - SHOPP Roadway Preservation.
The purpose of this modification was to add an additional \$700,000 in Congestion Mitigation and Air Quality (CMAQ) funds for a Caltrans SHOPP project that includes construction of a new bike/pedestrian facility along the east side of SR 99. \$200,000 is added to the Preliminary Engineering component and \$500,000 is added to the Right of Way component in the 22/23 federal

fiscal year. This project will however be obligated in the 21/22 fiscal year thru BCAG's Expedited Project Selection Procedures which enable Caltrans to advance the delivery of this project. The 4-year 2021 FTIP Period project cost changed from \$55,190,000 to \$55,890,000. No other changes were made.

BCAG concurs with the approval of these administrative modifications because:

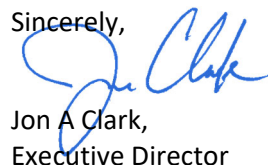
- 1) The change in total funding is within the allowable threshold identified in the FSTIP/FTIP Administrative Modification and Amendment Procedures;
- 2) The projects are existing projects already included in the regional emissions analysis as appropriate and therefore does not warrant a new analysis; and
- 3) The proposed project changes do 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 530-809-4603 or by email at igarcia@bcag.org.

Thank you all for your assistance.

Sincerely,



Jon A Clark,
Executive Director

IG

Distribution

Dana Hendrix & Abhijit Bagde, Caltrans HQ Programming
Greg Wong & Joan Davis, Caltrans District 03
Antonio Johnson, FHWA
Jerome Wiggins, FTA
Karina O'Connor, EPA

Enclosures:

- Summary of Changes & Performance Measures
- CTIPS Data Printouts – After & Before Modification

ATTACHMENT A

25-Aug-22

SUMMARY OF CHANGES & PERFORMANCE MEASURES

Project	CTIPS ID	PROJECT TITLE	DESCRIPTION OF CHANGE	% Cost Increase /Decrease (if applicable) - 4 YEAR FTIP period only			4 YEAR TIP Period- Funding Change	Performance Measure Supportive Projects		
				New Cost	Prior Cost	% change		PM 1	PM 2	PM 3
				1	2020000222	Grouped Projects for Pavement resurfacing and/or rehabilitation - SHOPP Roadway Preservation	Modification #10. Adding \$700,000 in CMAQ to EA 1H140. SR 99 in Gridley from Hollis Lane to north of Ford Avenue. Rehabilitate pavement, upgrade transportation Management System (TMS) elements, rehabilitate drainage systems, and upgrade facilities to ADA. Project adds a new multi use bike/ped facilities. CMAQ funds are specific to eligible CMAQ activities associated with the bike/ped path. Project is included in Caltrans Grouped Listing for SHOPP.	\$ 55,890,000	\$ 55,190,000	1

PM 1 - Safety (Fatalities and Injuries)

PM 2 - Infrastructure Condition (Pavement and Bridges)

PM 3 - System Performance (Congestion)

**Butte County Association of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

DIST: 03	PPNO:	EA:	CTIPS ID: 202-0000-0222	TITLE (DESCRIPTION): Grouped Projects for Pavement resurfacing and/or rehabilitation - SHOPP Roadway Preservation (Scope: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories - Pavement resurfacing and/or rehabilitation, Emergency relief (23 U.S.C. 125), Widening narrow pavements or reconstructing bridges (no additional travel lanes). See Appendix 8 for current grouped listing or MPO comments. Project is included in the 2020 RTP/SCS Appendix 10-1, Project number 90)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID: 0215000051			MPO ID.: SHOPP-RD		EPA TABLE II or III EXEMPT CATEGORY Pavement resurfacing and/or rehabilitation.
COUNTY: Butte County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Caltrans
PROJECT MANAGER: Joan Davis

PHONE: (530) 229-0508

EMAIL: Joan.Davis@dot.ca.gov

PROJECT VERSION HISTORY (Printed Version is Shaded)

						<i>(Dollars in whole)</i>			
<u>Version</u>	<u>Status</u>	<u>Date</u>	<u>Updated By</u>	<u>Change Reason</u>	<u>Amend No.</u>	<u>Prog Con</u>	<u>Prog RW</u>	<u>PE</u>	
5	Active	08/25/2022	IGARCIA	Amendment - Cost/Scope/Sch. Change	10	82,830,000	500,000	200,000	
4	Official	05/26/2022	IGARCIA	Amendment - Cost/Scope/Sch. Change	6	82,830,000			
3	Official	02/25/2021	IGARCIA	Adoption - Carry Over	0	49,320,000			
2	Official	07/27/2020	IGARCIA	Amendment - Cost/Scope/Sch. Change	5	55,585,000			
1	Official	09/27/2018	IGARCIA	Adoption -	0	6,265,000			

* SHOPP - Roadway Preservation -		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 1 of 2	PE									
* Fund Type: SHOPP Advance Construction (AC)	RW									
* Funding Agency: Caltrans	CON		2,650,000	4,690,000	30,360,000	17,490,000	12,820,000	14,820,000		82,830,000
	Total:		2,650,000	4,690,000	30,360,000	17,490,000	12,820,000	14,820,000		82,830,000

* CMAQ -		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 2 of 2	PE				200,000					200,000
* Fund Type: Congestion Mitigation	RW				500,000					500,000
* Funding Agency: Caltrans	CON									
	Total:				700,000					700,000

Project Total:		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE				200,000					200,000
	RW				500,000					500,000
	CON		2,650,000	4,690,000	30,360,000	17,490,000	12,820,000	14,820,000		82,830,000
	Total:		2,650,000	4,690,000	31,060,000	17,490,000	12,820,000	14,820,000		83,530,000

**Butte County Association of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

Comments:

***** Version 5 - 08/25/2022 *****

Modification #10: Adding \$700,000 in CMAQ for the bike/ped elements for existing SHOPP Project EA 1H140. Adding 200k for PE and \$500k for R/W in FFY 22/23:

EA 1H140 - SR 99 - In and near Gridley, from Hollis Lane to north of Ford Avenue. Rehabilitate pavement, upgrade transportation Management System (TMS) elements, rehabilitate drainage systems, and upgrade facilities to Americans with

PE: 1.830m, R/W 1.110m, CON 13.180m

Project scope does not change.

***** Version 4 - 05/05/2022 *****

Adding 2 new project to grouped listing:

1. 0J430: SR 70 PM 34.1 to 48.076. Near Pulga, from east of Big Ben Road to Plumas County line. Rehabilitate pavement, drainage systems, lighting, sign panels, and Transportation Management System (TMS) elements.). Adding \$1,240k FY 22/23; \$1,790k 23/24; \$14,820 FY 25/26. Total \$17,850k

2. 0J440: SR 162 PM 15.6 to 18.5. (In and near Oroville, from Feather River Bridge to Foothill Boulevard. Rehabilitate pavement and drainage systems, upgrade facilities to Americans with Disabilities Act (ADA) standards, and upgrade signs and guardrail.)
. Adding \$920k FY 22/23; \$1,920k 23/24; \$12,820 FY 24/25. Total \$15,660k

***** Version 1 - 01/11/21 *****

EA 1H140 - SR 99 - In and near Gridley, from Hollis Lane to north of Ford Avenue. Rehabilitate pavement, upgrade transportation Management System (TMS) elements, rehabilitate drainage systems, and upgrade facilities to Americans with

PE: 1.830m, R/W 1.110m, CON 13.180m

EA: 4H760 SR32 - In and near Chico, from Muir Avenue to Route 99 (PM 5.0/10.2L/R). Rehabilitate pavement, install signals and lighting, upgrade Transportation Management System (TMS) elements, rehabilitate drainage systems, and upgrade facilities to
PE 3.5m, R/W 2.3m, CON 27.4m

Project data transferred from 2018 FTIP.

***** Version 2 - 07/24/2020 *****

Adding 2 projects to grouped listing:

1. 03-4H760 - SR 32 - In and near Chico, from Muir Ave to Route 99. Rehabilitate pavement, install signals and lighting, upgrade Transportation Management System (TMS) elements, rehabilitate drainage systems, and upgrade facilities to Americans with Disabilities Act (ADA) standards. \$33.2 million.

2. 03-1H140 - SR 99 - In and near Gridley, from Hollis Lane to north of Ford Ave. Rehabilitate pavement, upgrade Transportation Management System (TMS) elements, rehabilitate drainage systems, and upgrade facilities to Americans with Disabilities Act (ADA) standards. \$16.1 million.

***** Version 1 - 08/17/2018 *****

Near Pulga, from 3.0 miles west of Coal Canyon Road to Plumas County line at various locations. Drainage system restoration. SR 70 PM 22 to 48. EA: 0H560. PPNO: 3588.

Carryover project from 2016 to 2018.

**Butte County Association of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

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Project data transferred from 2018 FTIP.

***** Version 2 - 07/24/2020 *****

Adding 2 projects to grouped listing:

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