

POLICY ADVISORY COMMITTEE

Thursday, November 10, 2011
4:00 PM

VTA Conference Room B-104
3331 North First Street
San Jose, CA

AGENDA

CALL TO ORDER

- 1. ROLL CALL**
- 2. ORDERS OF THE DAY**
 - The quorum requirement for this meeting is: 9
- 3. PUBLIC PRESENTATIONS:**

This portion of the agenda is reserved for persons desiring to address the Committee on any matter not on the agenda. Speakers are **limited to 2 minutes**. The law does not permit Committee action or extended discussion on any item not on the agenda except under special circumstances. If Committee action is requested, the matter can be placed on a subsequent agenda. All statements that require a response will be referred to staff for reply in writing.

- 4. Receive Committee Staff Report. (Verbal Report) (Lawson)**
- 5. Receive Chairperson's Report. (Verbal Report) (Pirzynski)**

BUSINESS REFERRED TO COMMITTEE BY THE BOARD OF DIRECTORS/ GENERAL MANAGER

CONSENT AGENDA

- 6. Approve the Regular Meeting Minutes of October 13, 2011.**
- 7. INFORMATION ITEM - Receive the Programmed Projects Quarterly Monitoring Report for July-September 2011.**

REGULAR AGENDA

- 8. ACTION ITEM - Appoint a nomination subcommittee to identify Committee members interested in serving as the chairperson or vice chairperson for 2012.**
- 9. ACTION ITEM - Recommend that the Board of Directors review and approve the criteria used to evaluate and select projects for the Transportation Fund for Clean Air (TFCA) Program Manager Fund and the status of ongoing Santa Clara County TFCA projects.**

10. INFORMATION ITEM - Receive report on iDistrict - Proposed Caltrans District for Santa Clara County.
11. INFORMATION ITEM - Receive a verbal update on the Valley Transportation Plan, Regional Transportation Plan and Sustainable Communities Strategy activities.
12. INFORMATION ITEM - Receive an overview of the Blended Caltrain - High Speed Rail Capacity Study.
13. INFORMATION ITEM - Receive the Proactive CMP Quarterly Report for July through September 2011.

OTHER

14. Review PAC Work Plan. (Lawson)
15. **ANNOUNCEMENTS**
16. **ADJOURN**

In compliance with the Americans with Disabilities Act (ADA), those requiring accommodations or accessible media for this meeting should notify the Board Secretary's Office 48 hours prior to the meeting at (408) 321-5680 or E-mail: board.secretary@vta.org (408) 321-2330 (TTY Only). VTA's Homepage is located on the Web at: <http://www.vta.org> or visit us on Facebook <http://www.facebook.com/scvta>.

All reports for items on the open meeting agenda are available for review in the Board Secretary's Office, 3331 North First Street, San Jose, California, (408) 321-5680, the Monday, Tuesday, and Wednesday prior to the meeting. This information is available on VTA's website at <http://www.vta.org> and also at the meeting.

POLICY ADVISORY COMMITTEE

Thursday, October 13, 2011

MINUTES

CALL TO ORDER

The Regular Meeting of the Policy Advisory Committee (PAC) was called to order at 4:07 p.m. by Chairperson Pirzynski in Conference Room B-104, Valley Transportation Authority (VTA), 3331 North First Street, San Jose, California.

1. ROLL CALL

Attendee Name	Title	Status
Jeffrey Cristina	City of Campbell	Present
Michael Kotowski (Alternate)	City of Campbell	NA
Barry Chang	City of Cupertino	Absent
Orrin Mahoney (Alternate)	City of Cupertino	Absent
Cat Tucker	City of Gilroy	Present
Dion Bracco (Alternate)	City of Gilroy	NA
Megan Satterlee, Vice Chairperson	City of Los Altos	Absent
Jarrett Fishpaw (Alternate)	City of Los Altos	Absent
<i>Vacant</i>	<i>Town of Los Altos Hills</i>	
<i>Vacant (Alternate)</i>	<i>Town of Los Altos Hills</i>	
Joe Pirzynski, Chairperson	Town of Los Gatos	Present
Diane McNutt (Alternate)	Town of Los Gatos	NA
Armando Gomez	City of Milpitas	Present
<i>Vacant (Alternate)</i>	<i>City of Milpitas</i>	
Lana Malloy	City of Monte Sereno	Absent
Burton Craig (Alternate)	City of Monte Sereno	Absent
Larry Carr	City of Morgan Hill	Absent
Rich Constantine (Alternate)	City of Morgan Hill	Absent
John Inks	City of Mountain View	Present
Jac Siegel (Alternate)	City of Mountain View	NA
Gail Price	City of Palo Alto	Present
Nancy Shepherd (Alternate)	City of Palo Alto	NA
Kansen Chu	City of San Jose	Absent
Jamie Matthews	City of Santa Clara	Absent
Jamie McLeod (Alternate)	City of Santa Clara	Present
Howard Miller	City of Saratoga	Present
Emily Lo (Alternate)	City of Saratoga	NA
Jim Griffith	City of Sunnyvale	Present
David Whittum (Alternate)	City of Sunnyvale	NA
Mike Wasserman	SCC Board of Supervisors	Present

A quorum was not present and a Committee of the Whole was declared.

2. ORDERS OF THE DAY

There were no Orders of the Day.

3. PUBLIC PRESENTATIONS

There were no Public Presentations.

4. Committee Staff Report

Scott Haywood, Policy and Relations Manager and Staff Liaison, provided an overview of the October 6, 2011 Board of Director’s Regular Meeting, highlighting: 1) approval of the Bay Area Rapid Transit (BART) District Hayward Maintenance Complex project; 2) Diridon Station Land Use Plan; 3) President Obama’s visit to Santa Clara County on September 25th and 26th, 2011; and 4) El Camino Real Bus Rapid Transit (BRT) Project Tour scheduled on October 18, 2011.

Member Griffith arrived at the meeting and took his seat at 4:10 p.m. and a quorum was declared.

5. Chairperson’s Report

Chairperson Pirzynski noted staff e-mailed the information on the Bridge Sufficiency Rating, which was discussed at the September 8, 2011 PAC meeting to the Committee Members.

BUSINESS REFERRED TO COMMITTEE BY THE BOARD OF DIRECTORS/ GENERAL MANAGER

CONSENT AGENDA

6. Regular Meeting Minutes of September 8, 2011

M/S/C (Griffith/Gomez) on a majority vote of 8 ayes to 1 abstention to approve the Regular Meeting Minutes of September 8, 2011. Alternate Member McLeod abstained.

7. Transit Operations Performance Report – FY 2011

On order of Chairperson Pirzynski and there being no objection, the Committee received the Transit Operations Performance Report – FY 2011.

REGULAR AGENDA

8. Community Design and Transportation (CDT) Program – FY 2014/2015 Capital Grant Award

Celeste Fiore, Transportation Planner II, referenced the revised memorandum, noting it was distributed to the Members prior to the Policy Advisory Committee (PAC) meeting. The scoring committee recommended a total grant funding of \$3.5 million for three projects. The \$1.1 million remaining grant funds are in the Fiscal Year 2015 State Transportation Improvement Program (STIP) Transportation Enhancement (TE) reserve, which will be added to the next CDT Grant Program call for projects planned as part of the One Bay Area Grant Program in May 2012.

M/S/C (Inks/McLeod) to recommend that the VTA Board of Directors approve the project list to program Fiscal Years 2014 - 2015 Community Design & Transportation Program Capital Grant.

NOTE: M/S/C MEANS MOTION SECONDED AND CARRIED AND, UNLESS OTHERWISE INDICATED, THE MOTION PASSED UNANIMOUSLY.

Member Miller arrived at the meeting and took his seat at 4:19 p.m.

9. Express Lanes Update

Murali Ramanujam, Transportation Engineer Manager, provided a staff report. Mr. Ramanujam commented on the following key aspects of the State Route 237/Interstate 880 Express Connectors project, noting: 1) the review of the access point to North First Street; 2) repair of ramp metering equipment at Calaveras Boulevard and McCarthy Boulevard in November 2011; 3) completion of painted buffer introducing limited access operations in December 2011; 4) installation and testing of the Electronic Toll System in January and February 2012 timeframe; 5) outreach efforts with Gary Richards, Mercury News, “Mr. Roadshow” column; 6) Caltrans approval to place banner on the new sign panels for the project to inform commuters of the upcoming express lanes project; and 7) open to traffic is scheduled in February and March 2012.

Upon query from the Members of the Committee, Mr. Ramanujam responded that information on VTA’s Express Lanes Projects was available at www.vta.org/expresslanes.

On order of Chairperson Pirzynski and there being no objection, the Committee received a report on the status of Express Lanes projects within Santa Clara County and other Express Lanes efforts within the Bay Area and California.

The Agenda was taken out of order.

12. VTA Transit Sales Tax Stabilization Fund Policy

Joseph Smith, Chief Financial Officer, provided a brief overview of the presentation entitled, “VTA’s Reserve Policies,” highlighting: 1) VTA Reserves; 2) Background; 3) Reserve Rationale and Objective; and 4) Policy Highlights.

Mr. Smith reported staff identified \$36.65 million from the following liabilities: 1) Workers’ Compensation; 2) Self-Insured General Liability; 3) Compensated Absences; and 4) Unemployment Insurance.

While developing VTA’s Fiscal Year 2012 – 2013 Biennial Budget, staff identified extra funds that are one time in nature and will not contribute to funding ongoing expenditures; therefore, VTA’s Board directed staff to use the extra funds to establish two new designated reserves for VTA.

The primary purpose of the VTA Transit Sales Tax Stabilization Fund is to mitigate the impact of sales tax receipt volatility on service levels and VTA’s Transit Fund Operating Budget.

13. Other Post Employment Benefit (OPEB) Liability Reduction Fund Policy

Mr. Smith stated that the objective of the Other Post Employment Benefit (OPEB) Liability Reduction Fund is to enhance VTA’s fiduciary governance practices by allocating funds to facilitate a reduction in unfunded OPEB obligations. Mr. Smith noted staff will continue to explore alternative options to reduce the Unfunded Accrued Liability (UAL).

11. VTA Transit Fund Operating Reserve Policy

Mr. Smith stated the goal is to accumulate a prudent level of reserves by building and maintaining VTA’s Transit Fund Operating Reserve equal to 15 percent of VTA’s annual operating budget for VTA’s Transit Fund. The purpose of VTA’s Transit Fund Operating Reserve is to ensure that sufficient funds are always available in the event of either unavoidable expenditure needs or unanticipated revenue shortfalls from sources other than sales tax based revenues. In the event that the reserve level falls below the

15 percent target at the end of a fiscal year then necessary measures will be identified to replenish the 15 percent threshold within a three year period.

Members of the Committee noted the following: 1) expressed appreciation and applauded VTA's plan to maintain reserves equal to a minimum of 15 percent to mitigate risks and provide a backup for revenue shortfalls; 2) discussed the establishment of appropriate percentages for VTA's reserve levels; 3) commended VTA for their prudent efforts, noting that VTA is developing best practices that other transit agencies will be looking to emulate; 4) noted the importance to move forward to ensure the reserve policies process is not delayed; and 5) noted the importance of establishing a target percentage for VTA's Transit Sales Tax Stabilization Fund Policy and OPEB Liability Reduction Fund Policy.

Member Wasserman left the meeting at 5:05 p.m.

Members of the Committee suggested the following underlined comments be included in the reserve policies recommendations: “authorize the General Manager to make a recommendation to the Board of Directors to use such funds for purposes consistent with the policy.”

12. VTA Transit Sales Tax Stabilization Fund Policy (continued)

M/S/C (Miller/Tucker) to approve as amended, to recommend that the VTA Board of Directors approve the VTA Transit Sales Tax Stabilization Fund Policy and authorize the General Manager to make a recommendation to the Board of Directors to use such funds for purposes consistent with the policy.

13. Other Post Employment Benefit (OPEB) Liability Reduction Fund Policy (continued)

M/S/C (Miller/Tucker) to approve as amended, to recommend that the VTA Board of Directors approve the Other Post Employment Benefit (OPEB) Liability Reduction Fund Policy and authorize the General Manager to make a recommendation to the Board of Directors to use such funds for purposes consistent with the policy.

11. VTA Transit Fund Operating Reserve Policy (continued)

M/S/C (Miller/Tucker) to approve as amended, to recommend that the VTA Board of Directors approve the VTA Transit Fund Operating Reserve Policy and authorize the General Manager to make a recommendation to the Board of Directors to use such funds for purposes consistent with the policy.

10. Valley Transportation Plan (VTP), Regional Transportation Plan (RTP), and Sustainable Communities Strategy (SCS) activities

Ying Smith, Transportation Planner Manager, reported on the VTP/RTP process, which will move at a faster pace within the upcoming months. Ms. Smith commented on the Regional Long Range Planning Activities and VTP, highlighting: 1) the major current and ongoing tasks and activities for regional agencies and VTA; 2) VTA will provide detailed updates on the final VTP 2040 to the committee; and 3) One Bay Area Grant Program and restructuring of the categories.

On order of Chairperson Pirzynski and there being no objection, the Committee received the Valley Transportation Plan, Regional Transportation Plan, and Sustainable Communities Strategy activities.

OTHER**14. Committee Work Plan**

On order of Chairperson Pirzynski and there being no objection, the Committee reviewed the Work Plan.

15. Announcements

There were no Announcements.

16. ADJOURNMENT

On order of Chairperson Pirzynski and there being no objection, the Committee Meeting was adjourned at 5:23 p.m.

Respectfully submitted,

Michelle M. Garza, Board Assistant
VTA Office of the Board Secretary



Date: October 24, 2011
 Current Meeting: November 10, 2011
 Board Meeting: December 8, 2011

BOARD MEMORANDUM

TO: Santa Clara Valley Transportation Authority
 Policy Advisory Committee

THROUGH: General Manager, Michael T. Burns

FROM: Chief CMA Officer, John Ristow

SUBJECT: Programmed Project Monitoring - Quarterly Report

FOR INFORMATION ONLY

Every quarter, the Programmed Projects Quarterly Monitoring Report is presented to PAC, TAC, BPAC, CMPP and the VTA Board of Directors. The objective of the report is to assist VTA staff, the advisory committees, the VTA Board and project sponsors in tracking progress of the projects funded through programming actions of the VTA Board.

The Programmed Projects Quarterly Monitoring Report for July-September 2011 is attached for review. This report provides the latest status on discretionary funded projects. A project summary sheet highlighting status of projects with funds expiring in FY 2011/12 is also attached.

The project summary sheet identifies projects in three categories:

- Red - Projects at the risk of losing funds due to delivery difficulties.
- Yellow - Projects that may need extra attention or will risk running into difficulties.
- Green - Projects are progressing smoothly.

This quarter, San Jose's Lower Guadalupe River Trail-Tasman Drive Underpass project is labeled red because it is dependent on the completion of the delayed Lower Guadalupe River Trail project. VTA staff is working with MTC and San Jose staff on the submitting a time extension request to CTC. Additionally, Sunnyvale's Downtown Streetscape is labeled red because the city is experiencing a delay in acquiring required funding approval.

Two additional projects are labeled yellow. The SR2 Los Altos Hills Schools project design was revised due to public concerns and Town's Pathways Committee's inputs, and Sunnyvale is concerned with getting through the permit process. The red and yellow projects are being closely monitored by VTA and project sponsor staff.

The next Programmed Projects Quarterly Monitoring Report will cover the quarter between October-December 2011.

Prepared By: Bill Hough
Memo No. 3262



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Campbell</i>	Project Title:		<i>Winchester Boulevard Streetscape</i>				
1 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL090047	In Campbell: Winchester Blvd. from Latimer Ave to Budd Ave; pedestrian enhancements; install landscaped median; install decorative street lights.			Programmed Year	Current			
	Fund Source					Start	End		
	Local \$280 STIP/TE \$1120		Planning	\$0					
	PE/ENV		\$110	2010			complete		
			Right of Way	\$0					
	Manager Name	Fredrick Ho	Design	\$0					
	Phone/Fax	408-866-2156	Construction	\$1,290	2011	10/2011	5/2012	Funds Expire	obligated/awarded
	E-Mail	fredh@cityofcampbell.com	Total	\$1,400	E76 Date(Exp./Actual)	6/15/201		Last Updated	10/18/2011
					Last Invoice				

Sponsor:		<i>City of Campbell</i>	Project Title:		<i>Citywide Arterials and Collectors Rehab</i>				
2 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110021	Perform AC digouts, install AC overlay, apply surface sealing, repair PCC improvements, install ADA curb ramps, perform all other incidental tasks.			Programmed Year	Current			
	Fund Source					Start	End		
	Local \$172 STP \$500		Planning	\$0					
	PE/ENV		\$56	2011			complete		
			Right of Way	\$0					
	Manager Name	Fred Ho	Design	\$0					
	Phone/Fax	408-866-2156	Construction	\$616	2012	5/12	9/12	Funds Expire	4/30/2012
	E-Mail	fredh@cityofcampbell.com	Total	\$672	E76 Date(Exp./Actual)	2/2012		Last Updated	9/21/2011
					Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Campbell</i>	Project Title:		<i>Campbell Avenue Portals Bike/Ped Facilities</i>			
3 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL110028	Preliminary Engineering phase only to widen north and south sides to include a bicycle lane; install new sidewalk; replace existing abutment walls with new retaining and wing walls.			Programmed Year	Current		
Fund Source					Start	End	PE obligated 3/18/2011.	
CMAQ \$424 BEP Local \$2,576	Planning		\$0					
	PE/ENV		\$530	2011				
	Right of Way	\$0						
Manager Name		Lisa Petersen	Design	\$0				
Phone/Fax		408-866-2190	Construction	\$2,470	2015		Funds Expire	PE obligated
E-Mail		lisap@cityofcampbell.com	Total	\$3,000	E76 Date(Exp./Actual)		Last Updated	6/28/2011
					Last Invoice	N.A.		

Sponsor:		<i>City of Campbell</i>	Project Title:		<i>Winchester Blvd Streetscape Phase 2</i>				
4 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments		
	SCL110039	Provide aesthetic and pedestrian-friendly enhancements to Winchester Blvd.			Programmed Year	Current			
Fund Source					Start	End	E76 expected date: 4/12.		
CMAQ \$1,500 Local \$500	Planning		\$0						
	PE/ENV		\$230	2011	9/2011	1/2012			
	Right of Way	\$0							
Manager Name		Lisa Petersen	Design	\$0		5/2011	3/2012		
Phone/Fax		(408) 866-2190	Construction	\$1,770	2012	6/2012	3/2013	Funds Expire	4/30/2012
E-Mail		lisap@cityofcampbell.com	Total	\$2,000	E76 Date(Exp./Actual)	4/2012		Last Updated	10/18/2011
					Last Invoice				



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Cupertino</i>	Project Title:		<i>Cupertino Various Streets Rehabilitation</i>			
1 of 1	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL110022	Pavement rehab at locations along Bubba, McClellan and Wolfe roads in Cupertino.			Programmed Year	Current		
Fund Source					Start	End		
Local \$74 STP \$500	Planning		\$0					
	PE/ENV		\$0	2011	7/2011	2/2012		
		Right of Way	\$0					
	Manager Name	Glenn Goepfert	Design	\$0		7/2011	4/2012	
	Phone/Fax	408-777-3244	Construction	\$574	2012	4/2012	12/2012	Funds Expire
	E-Mail	glenn@cupertino.org	Total	\$574	E76 Date(Exp./Actual)	n.a.		Last Updated
					Last Invoice	N.A.		10/13/2011



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Gilroy</i>	Project Title:		<i>Wren Ave and Church Street Resurfacing</i>				
1 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110026	Remove and replace roadway pavement, slurry seal, remove curb, gutter & sidewalk to install ADA compliant curb ramps, signing, striping, replace damaged traffic loops, and raise/lower utility rims.			Programmed Year	Current			
	Fund Source					Start	End		
Local \$153 STP \$614	Planning		\$0					E76 for CON received.	
	PE/ENV	\$71	2011						
	Right of Way	\$0							
Manager Name	Don Dey	Design	\$0						
Phone/Fax	408-846-0451	Construction	\$696	2011			Funds Expire		obligated
E-Mail	don.dey@ci.gilroy.ca.us	Total	\$767	E76 Date(Exp./Actual)	4/14/2010		Last Updated		10/17/2011
				Last Invoice	N.A.				

Sponsor:		<i>City of Gilroy</i>	Project Title:		<i>New Ronan Channel and Lions Creek Trail</i>				
2 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110032	Project will convert existing unpaved creek-side maintenance road closed to the public to a multi-use public trail .			Programmed Year	Current			
	Fund Source					Start	End		
CMAQ \$578 (TLC) CMAQ \$94 (BEP) Local \$87	Planning		\$0					E76 for CMAQ-funded PE received.	
	PE/ENV	\$759	2011						
	Right of Way	\$0							
Manager Name	Don Dey	Design	\$0						
Phone/Fax	408-846-0451	Construction	\$3,402	2015			Funds Expire		obligated
E-Mail	don.dey@ci.gilroy.ca.us	Total	\$4,161	E76 Date(Exp./Actual)	4/5/2011		Last Updated		10/17/2011
				Last Invoice	N.A.				



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Gilroy</i>	Project Title:		<i>School Crossings, Sidewalks & Bicycle Lanes</i>				
3 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110049	Provide school crossing improvements, fill in sidewalk gaps, and extend bicycle lanes.			Programmed Year	Current			
	Fund Source					Start	End		
Local \$241 STIP-TE \$697				Planning	\$0				Submission of E-76 package to Caltrans scheduled by the required deadline of Feb 1, 2012.
				PE/ENV	\$150	2011			
			Right of Way	\$0					
Manager Name		Don Dey	Design	\$0					
Phone/Fax		408-846-0451	Construction	\$788	2012			Funds Expire	
E-Mail		don.dey@ci.gilroy.ca.us	Total	\$938	E76 Date(Exp./Actual)	N.A.		Last Updated	10/17/2011
					Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Milpitas</i>	Project Title:		<i>Abel Street Pedestrian Improvements</i>				
1 of 2	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments		
	SCL110036	Build pedestrian infrastructure improvements on both sides of Abel St between Great Mall Parkway and Capital Ave in the City of Milpitas.			Programmed Year	Current			
Fund Source	Start		End						
CMAQ \$788 Local \$197			Planning	\$0				City is in the process of completing the construction documents by late 2011 with construction starting in early 2012.	
			PE/ENV	\$94	2011	4/2011	9/2011		
		Right of Way	\$0		N.A.				
		Design	\$0		6/2011	11/2011			
Manager Name		Fariborz Heydari	Construction	\$891	2012	5/2012	10/2012	Funds Expire	4/30/2012
Phone/Fax		408-586-3303	Total	\$985	E76 Date(Exp./Actual)	2/2012		Last Updated	9/23/2011
E-Mail		fheydari@ci.milpitas.ca.gov			Last Invoice	N.A.			

Sponsor:		<i>City of Milpitas</i>	Project Title:		<i>Escuela Parkway Pedestrian and Bicycle Enhancement</i>				
2 of 2	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments		
	SCL110055	widen sidewalk along the eastside of the Parkway, install shade trees and irrigation, and provide bus pullout on the westside of the Parkway.			Programmed Year	Current			
Fund Source	Start		End						
Local \$65 STIP-TE \$501			Planning	\$0				City is the process of completing construction documents by spring 2012 and anticipates starting construction in June 2012. ENV complete; project scheduled for CTC vote in October.	
			PE/ENV	\$52	2011	4/11	8/11		
		Right of Way	\$0		N.A.				
		Design	\$0		6/11	10/11			
Manager Name		Julie Waldron	Construction	\$514	2012	6/12	1/13	Funds Expire	6/30/2012
Phone/Fax		408-586-3314	Total	\$566	E76 Date(Exp./Actual)	4/2012		Last Updated	10/13/2011
E-Mail		jwaldron@ci.milpitas.ca.gov			Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Mountain View</i>	Project Title:		<i>Church Street Improvements</i>				
1 of 1	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110018	Church Street improvements from Calderon Ave to Castro Street.			Programmed Year	Current			
Fund Source					Start	End			
Local \$405 STP \$530	Planning		\$0						
	PE/ENV		\$160	2011	11/2010	12/2011	City currently working on design and environmental clearance.		
	Right of Way	\$0		n.a.					
	Design	\$0		2/2011	3/2012				
Manager Name	Sean Rose		Construction	\$775	2012	5/2012	8/2012	Funds Expire	4/30/2012
Phone/Fax	650-903-6311		Total	\$935	E76 Date(Exp./Actual)	12/2011		Last Updated	10/13/2011
E-Mail	Sean.Rose@mountainview.gov				Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Palo Alto</i>	Project Title:		<i>Traffic Signal Central System Upgrade</i>		
1 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments
	SCL050091	Replacement of the City's existing traffic signal central system and up to 35 traffic signal field controllers with associated communications gear.			Programmed Year	Current	
	Fund Source				Start	End	
	Earmark \$365 Local \$93		Planning	\$0			
	PE/ENV		\$0				
			Right of Way	\$0			
	Manager Name	Jaime Rodriguez	Design	\$0			
	Phone/Fax	650-329-2136	Construction	\$458	11/12		Funds Expire no expiration
	E-Mail	jaime.rodriguez@cityofpaloalto.org	Total	\$458	E76 Date(Exp./Actual)		Last Updated 10/18/2011
					Last Invoice		

Sponsor:		<i>City of Palo Alto</i>	Project Title:		<i>2011 Pavement Program</i>		
2 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments
	SCL110019	Rehab and replace AC overlay, AC pavement repair and associated minor concrete curbs, gutters, sidewalks, driveways, ADA ramp upgrades and retrofits and renewed thermoplastic striping.			Programmed Year	Current	
	Fund Source				Start	End	
	Local \$81 STP \$549		Planning	\$0			
	PE/ENV		\$0				
			Right of Way	\$0			
	Manager Name	Elizabeth Ames	Design	\$0			
	Phone/Fax	650-326-2502	Construction	\$630	2012		Funds Expire 4/30/2012
	E-Mail	elizabeth.ames@cityofpaloalto.org	Total	\$630	E76 Date(Exp./Actual)	1/2012	Last Updated 10/18/2011
					Last Invoice	N.A.	



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Palo Alto</i>	Project Title:		<i>California Avenue Transit Hub</i>			
3 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL110037	On California Ave between El Camino Real (SR82) and the California Avenue - Park Blvd Plaza; streetscape, traffic calming, and Park Bvd Plaza improvements.			Programmed Year	Current		
Fund Source	Start		End					
CMAQ \$1,100 Local \$500				Planning	\$0			RBF Consultants Design Team selected for project. Design process started in August and will continue through the Spring 2012.
				PE/ENV	\$200	2011		
			Right of Way	\$0				
			Design	\$0		8/2011 5/2012		
Manager Name		Jaime Rodriguez	Construction	\$1,400	2012		Funds Expire	6/30/2012
Phone/Fax		650-329-2136	Total	\$1,600	E76 Date(Exp./Actual)		Last Updated	10/18/2011
E-Mail		jaime.rodriguez@cityofpaloalto.org			Last Invoice			

Sponsor:		<i>City of Palo Alto</i>	Project Title:		<i>Palo Alto Safe Routes to School</i>			
4 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL110054	Safe Routes to School Program for all public schools in the city including walking/biking maps, education, and encouragement events.			Programmed Year	Current		
Fund Source	Start		End					
CMAQ \$528 Local \$132				Planning	\$0			City released an RFP for bring on a design consultant in September, award is anticipated in November 2011 with the first school evaluations occurring in the Spring 2012.
				PE/ENV	\$0			
			Right of Way	\$0				
			Design	\$0				
Manager Name		Jaime Rodriguez	Construction	\$660	2011	11/2011 5/2012	Funds Expire	obligated
Phone/Fax		(650) 329-2136	Total	\$660	E76 Date(Exp./Actual)		Last Updated	10/18/2011
E-Mail		jaime.rodriguez@cityofpaloalto.org			Last Invoice			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Silicon Valley Transportation Management Center (TMC)</i>			
1 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL010041	Construct a new regional Traffic Management Center in the SJ Civic Center that will allow for better integration of local & regional traffic management			Programmed Year	Current		
Fund Source	Start		End	In design phase.				
City Funds \$300 Fed ITS \$580 TFCA \$280 (2002)	Planning		\$0					
	PE/ENV		\$0					
	Right of Way	\$0						
Manager Name	Kenneth Jung	Design	\$0		11/2002	12/2011		
Phone/Fax	(408) 975-3262	Construction	\$1,158	02/03	01/2012	4/2012	Funds Expire	obligated
E-Mail	kenneth.jung@sanjoseca.gov	Total	\$1,158	E76 Date(Exp./Actual)	9/6/02		Last Updated	10/6/2011
				Last Invoice	3/17/11			

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Almaden Expressway Pedestrian Bridge (BEP Project)</i>			
2 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL050039	Almaden Expressway, near Coleman Rd; Construct a 360 ft. Ped Bridge over Almaden Expressway to connect nearby trails and to the Almaden Light Rail Station.			Programmed Year	Current		
Fund Source	Start		End	Work on NEPA continues.				
Earmark \$496	Planning		\$0					
	PE/ENV		\$113		07/08	9/08	12/11	
	Right of Way	\$0						
Manager Name	Yves Zsutty	Design	\$239	07/08	01/09	12/11		
Phone/Fax	(408) 793-5561	Construction	\$144				Funds Expire	no expiration
E-Mail	yves.zsutty@sanjoseca.gov	Total	\$496	E76 Date(Exp./Actual)	07/08		Last Updated	9/21/2011
				Last Invoice	6/23/2011			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Silicon Valley TIMC</i>			
3 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL050079	Transportation Incident Management Center: Implement subregional hub for traffic management activities including arterial traffic, incident management, traveler information and emergency incident management center. HPP #2017			Programmed Year	Current		
Fund Source	Earmark \$6,038 Local \$1,510		Planning	\$0		Start	End	
			PE/ENV	\$1,719			completed	
			Right of Way	\$0				
			Design	\$0		5/08	3/13	
	Manager Name	Kenneth Jung	Construction	\$5,829		5/12	3/13	Funds Expire
	Phone/Fax	(408) 975-3262	Total	\$7,548	E76 Date(Exp./Actual)	4/19/08	Last Updated	10/6/2011
	E-Mail	kenneth.jung@sanjoseca.gov			Last Invoice	3/14/11		

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Lower Guadalupe River Trail (BEP Project)</i>				
4 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments		
	SCL050081	Construct 6.4 mile trail including safety enhancement and improvements from I-880 to Bay Trail 9B ped bridge in San Jose.			Programmed Year	Current			
Fund Source	CMAQ \$1,377 Earmark \$5,879 Local \$6,040		Planning	\$0		Start	End		
			PE/ENV	\$219	Prior Years		complete		
			Right of Way	\$0					
			Design	\$1,718	Prior Years		complete		
	Manager Name	Yves Zsutty	Construction	\$11,359	2012	9/11	9/13	Funds Expire	obligated
	Phone/Fax	(408) 793-5561	Total	\$13,296	E76 Date(Exp./Actual)	03/08	Last Updated	9/21/2011	
	E-Mail	yves.zsutty@sanjoseca.gov			Last Invoice	6/23/2011			



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Bay Trail Reach 9B</i>				
5 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments		
	SCL050082	Preparation of CON and ENV documents for 1.2 miles of trail, a pedestrian bridge, and underpass with safety and enhancement improvements.			Programmed Year	Current			
	Fund Source				Start	End			
	Earmark \$675 Local \$1,703				Planning	\$0			
	Manager Name				Yves Zsutty	Design		\$635	08/09
Phone/Fax	(408) 793-5561				Construction	\$1,500	11/12		
E-Mail	yves.zsutty@sanjoseca.gov	Total	\$2,378	E76 Date(Exp./Actual)	01/08		Last Updated	9/21/2011	
				Last Invoice	8/11/2010		Funds Expire	No expiration	

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Coyote Creek Trail (BEP Project)</i>				
6 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments		
	SCL050083	Master Plan, design of 9.8 miles transportation trail, including safety and improvements between SR 237 and Story Rd.			Programmed Year	Current			
	Fund Source				Start	End			
	Earmark \$3,674 Local \$5,095 RTP-LRP \$6,000				Planning	\$0			
	Manager Name				Yves Zsutty	Design		\$1,077	08/09
Phone/Fax	(408) 793-5561				Construction	\$13,120	11/12		
E-Mail	yves.zsutty@sanjoseca.gov	Total	\$14,769	E76 Date(Exp./Actual)	08/08		Last Updated	9/21/2011	
				Last Invoice	6/23/2011		Funds Expire	No expiration	



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>San Carlos Multimodal Streetscape Improvements</i>				
7 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL090045	In San Jose: pedestrian-oriented improvements to enhance pedestrian accessibility to public transit including VTA's light rail and bus system that will link San Jose State University and Downtown San Jose.			Programmed Year	Current			
Fund Source	Start		End						
Local \$343 STIP/TE \$1,500				Planning	\$343				Design/ENV phases completed; bid advertise scheduled for October 2011, award in November of 2011 and construction to begin in February of 2012.
				PE/ENV	\$0	2010		complete	
			Right of Way	\$0					
			Design	\$0					
Manager Name		Zahir Gulzadah	Construction	\$1,500	2012	12/2011	6/2012	Funds Expire	obligated
Phone/Fax		408-975-3257	Total	\$1,843	E76 Date(Exp./Actual)		9/2011	Last Updated	10/11/2011
E-Mail		zahir.gulzadah@sanjoseca.gov			Last Invoice		n.a.		

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Lower Guadalupe River Trail-Tasman Drive Underpass</i>				
8 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL090046	Improve Lower Guadalupe River Trail's Tasman Drive underpass.			Programmed Year	Current			
Fund Source	Start		End						
Local \$165 STIP/TE \$660				Planning	\$0			complete	Construction work will proceed after construction of lower Guadalupe River Trail.
				PE/ENV	\$0				
			Right of Way	\$0					
			Design	\$0			complete		
Manager Name		Yves Zsutty	Construction	\$825	2012	9/13	9/14	Funds Expire	6/30/2012
Phone/Fax		408-793-5561	Total	\$825	E76 Date(Exp./Actual)		03/08	Last Updated	9/21/2011
E-Mail		yves.zsutty@sanjoseca.gov			Last Invoice		n.a.		



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Alameda - A Plan for The Beautiful Way</i>		
9 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments
	SCL110001	Along Alameda from Stockton Ave to Fremont St.; improve pedestrian mobility with improved facilities including enhanced crosswalks, sidewalks and signage.			Programmed Year	Current	
Fund Source					Start	End	
Local \$1,291 STP \$3,132			Planning	\$0			-The City completed a field review with CalTrans on July 20, 2011. -Currently awaiting relinquishment of the road from Caltrans which is expected to be completed in early 2012. -Plan review has been completed and there is on going communication between the City and MTC.
			PE/ENV	\$685	2011		
			Right of Way	\$100	2012		
Manager Name	Manuel Pineda	Design	\$0				
Phone/Fax	408-975-3295	Construction	\$3,638	2012		Funds Expire	
E-Mail	manuel.pineda@sanjoseca.gov	Total	\$4,423	E76 Date(Exp./Actual)	4/2012	Last Updated	10/11/2011
				Last Invoice			

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Innovative Bicycle Detection System</i>		
10 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments
	SCL110016	Test technologies on San Fernando Street and William/Bollinger streets, identify "best" technology, implement on additional city bikeways.			Programmed Year	Current	
Fund Source					Start	End	
CMAQ \$1,519 Local \$210			Planning	\$0			moved all funding to CON phase in FY2012.
			PE/ENV	\$169	2011		
			Right of Way	\$0			
Manager Name	Ken Salvail	Design	\$0				
Phone/Fax	408-975-3705	Construction	\$1,560	2012		Funds Expire	
E-Mail	ken.salvail@sanjoseca.gov	Total	\$1,729	E76 Date(Exp./Actual)	11/ 2011	Last Updated	7/7/2011
				Last Invoice	N.A.		



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of San Jose</i>	Project Title:		<i>Los Gatos Creek Reach 5 Bridge Crossings</i>				
11 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110029	Develop construction drawings for trail improvements			Programmed Year	Current			
Fund Source	CMAQ \$1,250 Local \$350 RTP-LRP \$3,000		Start	End					
				Planning	\$0				Field meeting with Caltrans has occurred; awaiting E76.
				PE/ENV	\$1,450	2011	3/11	6/13	
				Right of Way	\$150	2012		TBD	
		Design	\$0			TBD			
		Construction	\$3,000	2015		TBD	Funds Expire	5/1/2012 (ROW)	
	Manager Name	Matt Cano	Design	\$0			TBD		
	Phone/Fax	408-535-3580	Construction	\$3,000	2015		TBD	Funds Expire	5/1/2012 (ROW)
	E-Mail	matt.cano@sanjoseca.gov	Total	\$4,600	E76 Date(Exp./Actual)	3/18/2011 (PE)		Last Updated	9/21/2011
					Last Invoice	N.A.			

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>San Fernando Street Enhanced Bikeway & Ped Access</i>				
12 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110033	Enhance pedestrian and bicycle accessibility along San Fernando Street between Cahill Street and 10th Street.			Programmed Year	Current			
Fund Source	Local \$301 STP \$1,425		Start	End					
				Planning	\$0				
				PE/ENV	\$117	2011			
				Right of Way	\$0				
		Design	\$0						
		Construction	\$1,609	2012	6/2012	12/2012	Funds Expire	4/30/2012	
	Manager Name	Zahir Gulzadah	Design	\$0					
	Phone/Fax	408-975-3257	Construction	\$1,609	2012	6/2012	12/2012	Funds Expire	4/30/2012
	E-Mail	zahir.gulzadah@sanjoseca.gov	Total	\$1,726	E76 Date(Exp./Actual)	4/2012		Last Updated	10/11/2011
					Last Invoice				



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>San Carlos Street Streetscape</i>			
13 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL110034	Pedestrian-oriented improvements along the south side of San Carlos Street between Second Street and Market Street.			Programmed Year	Current		
Fund Source	Start		End					
Local \$622 STP \$2,024				Planning	\$0			Preparing construction plans, in the PS&E phase.
				PE/ENV	\$359	2011		
			Right of Way	\$0				
			Design	\$0				
Manager Name		Zahir Gulzadah	Construction	\$2,287	2012		Funds Expire	4/30/2012
Phone/Fax		408-975-3257	Total	\$2,646	E76 Date(Exp./Actual)	4/2012	Last Updated	10/11/2011
E-Mail		zahir.gulzadah@sanjoseca.gov			Last Invoice			

Sponsor:		<i>City of San Jose</i>	Project Title:		<i>2012 Streets Resurfacing and Rehab</i>				
14 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments		
	SCL110035	Rehab and resurfacing Los Gatos Almaden Road; Monterey Hwy; Quimby Road; Santa Teresa Blvd; Redmond Avenue.			Programmed Year	Current			
Fund Source	Start		End						
Local \$1,035 STP \$7,987				Planning	\$0			Phase 1 PE (2010 STP Monterey) awarded 9/14/2010.	
				PE/ENV	\$451	2011			
			Right of Way	\$0					
			Design	\$0					
Manager Name		Michael Witkovski	Construction	\$8,571	2012	6/2011	6/2013	Funds Expire	4/30/2012
Phone/Fax		408-794-1955	Total	\$9,022	E76 Date(Exp./Actual)	3/18/2011	Last Updated	10/18/2011	
E-Mail		michael.witkovski@sanjoseca.gov			Last Invoice	7/19/2011			



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of San Jose</i>		Project Title:		<i>Walk N Roll - Safe Access</i>			
15 of 15	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110057	Encourage and promote pedestrian and bicycle safety along SRTS by installing low cost enhancements.			Programmed Year	Current		PE was obligated 8/5/11.	
Fund Source					Start	End			
CMAQ \$568 Local \$85	Planning		\$0						
	PE/ENV		\$97	2011	8/2011				
	Right of Way		\$0						
Manager Name	Winnie Pagan		Design	\$0					
Phone/Fax	408-535-6824		Construction	\$556	2012			Funds Expire	4/30/2012
E-Mail	Winnie.pagan@sanjoseca.gov		Total	\$653	E76 Date(Exp./Actual)			Last Updated	10/18/2011
					Last Invoice				



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of Santa Clara</i>	Project Title:		<i>City of Santa Clara Various Streets Rehab</i>				
1 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110027	Remove and replace asphalt pavement; replace loop detectors; install striping, pavement markings and raised pavement markers			Programmed Year	Current			
						Start	End		
Fund Source									
Local \$186 STP \$1,163		Planning	\$0						
		PE/ENV	\$35	2011		complete			
		Right of Way	\$0						
Manager Name		Dennis Ng	Design	\$0					
Phone/Fax		408-615-3021	Construction	\$1,314	2011	9/11	1/12	Funds Expire	obligated/awarded
E-Mail		dng@santaclaraca.gov	Total	\$1,349	E76 Date(Exp./Actual)	4/13/2011		Last Updated	9/21/2011
					Last Invoice	N.A.			

Sponsor:		<i>City of Santa Clara</i>	Project Title:		<i>San Tomas Aquino Creek Trail Reach 4</i>				
2 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110030	Install dedicated bicycle facilities, pedestrian improvements, and signage.			Programmed Year	Current			
						Start	End		
Fund Source									
CMAQ \$1,258 (BEP) Local \$545		Planning	\$0						
		PE/ENV	\$220	2011	2/2011				
		Right of Way	\$0						
Manager Name		Dennis Ng	Design	\$0					
Phone/Fax		408-615-3021	Construction	\$1,583	2012			Funds Expire	4/30/2012
E-Mail		dng@santaclaraca.gov	Total	\$1,803	E76 Date(Exp./Actual)	12/2011		Last Updated	9/21/2011
					Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of Santa Clara</i>	Project Title:		<i>San Tomas Aquino Creek Spur Trail</i>			
3 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL110031	Widen and pave with AC; signage, striping, landscaping and protective fencing.			Programmed Year	Current		
Fund Source					Start	End		
CMAQ \$505 (BEP) CMAQ \$576 (TLC) Local \$369 TDA3 \$300 TFCA \$260	Planning		\$0				City proceeding with design using local funds.	
	PE/ENV		\$230	2011	2/2011			
	Right of Way		\$0					
Manager Name	Dennis Ng	Design	\$0					
Phone/Fax	408-615-3021	Construction	\$1,780	2012				Funds Expire
E-Mail	dng@santaclaraca.gov	Total	\$2,010	E76 Date(Exp./Actual)	early 2012	Last Updated	9/21/2011	
				Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of Saratoga</i>	Project Title:		<i>DeAnza Trail (BEP Project)</i>				
1 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL070026	Saratoga: DeAnza Trail between Saratoga-Sunnyvale Rd and Saratoga Ave; Development and construct bike/pedestrian trail.			Programmed Year	Current		Under construction.	
						Start	End		
					Fund Source	CMAQ \$1,400 Local \$571	Planning		
	PE/ENV	\$225		Complete					
	Right of Way	\$190		Complete					
	Manager Name	Macedonio Nunez	Design	\$185			Complete		
	Phone/Fax	(408) 868-1218	Construction	\$1,371	2008	5/10	12/2011	Funds Expire	obligated/awarded
	E-Mail	mnunez@saratoga.ca.us	Total	\$1,971	E76 Date(Exp./Actual)	5/13/2009		Last Updated	10/17/2011
				Last Invoice	10/2011				

Sponsor:		<i>City of Saratoga</i>	Project Title:		<i>Highway 9 Safety Improvements (BEP Project)</i>				
2 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL070050	Construct bike/ped safety improvements on SR9			Programmed Year	Current		Current status-in Caltrans review.	
						Start	End		
					Fund Source	CMAQ \$462 HSIP \$900 Local \$100 Local \$60	Planning		
	PE/ENV	\$522		complete					
	Right of Way	\$0							
	Manager Name	Iveta Harvancik	Design	\$0					
	Phone/Fax	408-868-1274	Construction	\$1,000	2008/09	9/2011	2/2012	Funds Expire	PE obligated
	E-Mail	iharvancik@saratoga.ca.us	Total	\$1,522	E76 Date(Exp./Actual)	2/26/2009		Last Updated	10/13/2011
				Last Invoice	4/2011				



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of Saratoga</i>	Project Title:		<i>Saratoga Village Ped Enhancement Phase 2</i>			
3 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL110017	Pedestrian enhancements in Downtown Saratoga			Programmed Year	Current		
Fund Source	CMAQ \$1,160 (TLC)			Start	End	In design phase.		
			Planning	\$0				
			PE/ENV	\$167	2011		6/11	11/11
	Right of Way	\$0						
	Manager Name	Macedonio Nunez	Design	\$0				
	Phone/Fax	408-868-1218	Construction	\$1,284	2012	6/12	10/12	Funds Expire 4/30/2012
	E-Mail	mnunez@saratoga.ca.us	Total	\$1,451	E76 Date(Exp./Actual)	3/18/2011		Last Updated 10/17/2011
					Last Invoice	N.A.		

Sponsor:		<i>City of Saratoga</i>	Project Title:		<i>Various Streets Pavement Rehabilitation</i>			
4 of 4	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL110020	Rehab and overlay existing pavement, deep lifting base repair, remove and replace existing failed curb and gutter, restripe paint striping with thermoplastic striping, replace traffic detector loops, adjust manhole covers			Programmed Year	Current		
Fund Source	Local \$65 STP \$500			Start	End	Awarded 10/2011.		
			Planning	\$0				
			PE/ENV	\$0				
	Right of Way	\$0						
	Manager Name	Macedonio Nunez	Design	\$0				
	Phone/Fax	408-868-1218	Construction	\$565		10/2011	6/2012	Funds Expire obligated/awarded
	E-Mail	mnunez@saratoga.ca.us	Total	\$565	E76 Date(Exp./Actual)	5/13/2011		Last Updated 10/17/2011
					Last Invoice	10/2011		



Programmed Projects Quarterly Monitoring Report
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Sponsor:		<i>City of Sunnyvale</i>	Project Title:		<i>Mathilda Avenue Bridge Replacement</i>				
1 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL050006	On Mathilda Avenue, over Caltrain/UPRR at Evelyn Ave. Widen structure along both sides, add south bound aux lane, realign, replace.			Programmed Year	Current			
Fund Source	Start		End						
HBRR (10/11) \$28,826 Local \$3,735				Planning	\$0				Under construction-completion anticipated for 1/2012.
				PE/ENV	\$3,522	2006		complete	
				Right of Way	\$84	2007		complete	
			Design	\$3,533			complete		
			Construction	\$26,247	2010	10/10	1/12	Funds Expire awarded	
E-Mail		nfakih@ci.sunnyvale.ca.us	Total	\$33,386	E76 Date(Exp./Actual)	9/10/2009		Last Updated 10/14/2011	
					Last Invoice	9/8/2010			

Sponsor:		<i>City of Sunnyvale</i>	Project Title:		<i>Sunnyvale Downtown Streetscape</i>				
2 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL090042	In Sunnyvale: implement the Downtown Specific Plan and adopted streetscape design standards.			Programmed Year	Current			
Fund Source	Start		End						
CMAQ \$594 Local \$524 STIP/TE \$1,500				Planning	\$0				Delay in acquiring required funding approval.
				PE/ENV	\$281	2011	12/2010	8/2011	
				Right of Way	\$0				
			Design	\$0		3/2011	7/2011		
			Construction	\$2,337	2011	12/2011	6/2012	Funds Expire 4/30/2012	
E-Mail		cneumayer@ci.sunnyvale.ca.us	Total	\$2,618	E76 Date(Exp./Actual)	submitted		Last Updated 10/24/2011	
					Last Invoice				



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Sunnyvale</i>	Project Title:		<i>Hendy Ave Complete Street Improvements</i>				
3 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110014	Reconstruct Hendy Avenue to provide new and reconstructed sidewalk, bike lanes, and enhanced streetscape features consistent with downtown Sunnyvale design standards.				Programmed Year	Current		
Fund Source			Start	End	Working on design.				
CMAQ \$1,460 Local \$673 STP \$617	Planning		\$0						
	PE/ENV		\$404	2011			complete		
	Right of Way		\$0						
	Design	\$0		9/2011		3/2011			
Manager Name	Jack Witthaus		Construction	\$2,346	2012	5/2012	11/2012	Funds Expire	4/30/2012
Phone/Fax	408-730-7330		Total	\$2,750	E76 Date(Exp./Actual)	4/12		Last Updated	10/14/2011
E-Mail	jwitthaus@ci.sunnyvale.ca.us				Last Invoice	N.A.			

Sponsor:		<i>City of Sunnyvale</i>	Project Title:		<i>Sunnyvale Ave/Old San Francisco Road IC Reconst.</i>				
4 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110024	Reconstruct Sunnyvale Ave/Old San Francisco Rd and Sunnyvale Avenue/El Camino Real lcs, replace obsolete traffic signals, provide new signalized access, reconstruct medians and rehab pavement				Programmed Year	Current		
Fund Source			Start	End	Environmental review is underway. Caltrans field review conducted on 3/15/2011. Design consultant going to City Council for approval.				
Local \$210 STP \$638	Planning		\$0						
	PE/ENV		\$127	2011		12/2010	10/2011		
	Right of Way		\$0						
	Design	\$0		9/2011		2/2012			
Manager Name	Jack Witthaus		Construction	\$721	2012	4/2012	11/2012	Funds Expire	4/30/2012
Phone/Fax	(408) 730-7330		Total	\$848	E76 Date(Exp./Actual)			Last Updated	10/14/2011
E-Mail	jwitthaus@ci.sunnyvale.ca.us				Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>City of Sunnyvale</i>	Project Title:		<i>East Channel New Ped/Bike Corridor</i>				
5 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110038	Create a new bike/pedestrian connection where none currently exists to connect between the Lakewood Village neighborhood (at south end of trail) and the Tasman light rail line and new high density mixed-use developments.			Programmed Year	Current			
Fund Source	Local \$743		Planning	Start	End	CMAQ funds transferred to SCL090042.			
				PE/ENV	2011		10/2011	3/2012	
				Right of Way	\$0				
				Design	\$0				
		Construction	\$594	2012	6/2012		9/2012	Funds Expire	N.A.
		Total	\$743	E76 Date(Exp./Actual)	3/18/2011		Last Updated	10/13/2011	
				Last Invoice					



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>County of Santa Clara</i>	Project Title:		<i>Oregon-Page Mill Expressway Improvements</i>			
1 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL050080	Traffic improvements including traffic signal upgrade, optimizing timing plans & bike and pedestrian facilities on Oregon-Page Mill Expressway between US 101 and SR 82.			Programmed Year	Current		
Fund Source				Start	End			
Earmark \$3,020 Local \$780				Planning	\$0			Preliminary engineering is underway. Receiving E76 for Construction is dependant on completion of Caltrans Environmental process, which is still underway.
				PE/ENV	\$0		8/10 11/11	
			Right of Way	\$300				
			Design	\$300	06/07	2/10 1/12		
Manager Name		Mike Griffis	Construction	\$3,700	08/09	2/12 2/13	Funds Expire no expiration	
Phone/Fax		408-573-2492/408-441-0276	Total	\$4,300	E76 Date(Exp./Actual)	TBD	Last Updated 9/22/2011	
E-Mail		mike.griffis@rda.sccgov.org			Last Invoice			

Sponsor:		<i>County of Santa Clara</i>	Project Title:		<i>Almaden Expressway Improvements</i>			
2 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL070005	Various improvements including adding northbound and southbound auxiliary lanes on Almaden Expressway from north of Branham Lane to south of Blossom Hill Road.			Programmed Year	Current		
Fund Source				Start	End			
Earmark \$2,642 Local \$2,215				Planning	\$0		complete	Construction contract awarded in August.
				PE/ENV	\$0		complete	
			Right of Way	\$450	2007	complete		
			Design	\$300	06/07	complete		
Manager Name		Mike Griffis	Construction	\$4,679	07/08 & 08/09	8/11 8/12	Funds Expire awarded	
Phone/Fax		408-573-2492/408-441-0276	Total	\$5,429	E76 Date(Exp./Actual)	5/17/2011	Last Updated 9/22/2011	
E-Mail		mike.griffis@rda.sccgov.org			Last Invoice			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>County of Santa Clara</i>	Project Title:		<i>Santa Teresa/Hale Rehab</i>			
3 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL110012	On Santa Teresa Blvd/Hale Avenue, Bowden Avenue, and Alamitos Road, rehabilitate road pavement including improvements to facilitate complete streets development.			Programmed Year	Current		
Fund Source	Start		End					
Local \$600 STP \$3,198				Planning	\$0			E-76 for PE has been received. Waiting for NEPA clearance from Caltrans.
				PE/ENV	\$170	2011	8/10 4/11	
				Right of Way	\$0			
Manager Name		Mike Griffis	Design	\$0		5/11 12/11		
Phone/Fax		408-573-2447	Construction	\$3,628	2012	1/12 12/12	Funds Expire 4/30/2012	
E-Mail		mike.griffis@rda.sccgov.org	Total	\$3,798	E76 Date(Exp./Actual)	1/16/2011(PE)	Last Updated 9/22/2011	
					Last Invoice	N.A.		

Sponsor:		<i>County of Santa Clara</i>	Project Title:		<i>Expressways Pavement Rehab</i>			
4 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL110013	Rehabilitate roadway on Capitol Expressway in San Jose between Quimby Road and Silver Creek Road.			Programmed Year	Current		
Fund Source	Start		End					
Local \$70 STP \$530				Planning	\$0			E-76 for PE has been received. NEPA clearance from Caltrans is complete. Project currently in design.
				PE/ENV	\$50	2011	8/10 10/11	
				Right of Way	\$0			
Manager Name		Mike Griffis	Design	\$0		5/11 12/11		
Phone/Fax		408-573-2447	Construction	\$550	2012	1/12 12/12	Funds Expire 4/30/2012	
E-Mail		mike.griffis@rda.sccgov.org	Total	\$600	E76 Date(Exp./Actual)	1/19/2011 (PE)	Last Updated 9/22/2011	
					Last Invoice	N.A..		



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>County of Santa Clara</i>	Project Title:		<i>Almaden Expressway Bicycle Signal Detection</i>				
5 of 5	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110015	Install underground conduits and pullboxes; cut loops in existing pavement; install wire loops on Almaden Expressway			Programmed Year	Current			
Fund Source					Start	End	65% design submittal to be complete on 9/30/11 and sent out for review.		
CMAQ \$500,000 Local \$66,000		Planning	\$0						
		PE/ENV	\$91	2011	4/11				
		Right of Way	\$0						
Manager Name		Bill Yeung	Design	\$0					
Phone/Fax		408-494-2156	Construction	\$475	2012		Funds Expire	4/30/2012	
E-Mail		bill.yeung@rda.sccgov.org	Total	\$566	E76 Date(Exp./Actual)	3/11 [PE]		Last Updated	9/22/2011
					Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>Department of Transport</i>	Project Title:		<i>Guadalupe, riparian habitat</i>				
1 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL030008	Route 87 San Jose - monitor riparian habitat			Programmed Year	Current			
	Fund Source			Start		End	This project is for long-term monitoring of environmental commitments.		
RIP \$750			Planning	\$0					
			PE/ENV	\$0					
			Right of Way	\$0					
Manager Name		Nick Saleh	Design	\$0					
Phone/Fax		510-286-6355/510-622-5460	Construction	\$750	10/11			Funds Expire	6/30/11
E-Mail		nick_saleh@dot.ca.gov	Total	\$750	E76 Date(Exp./Actual)		Last Updated	10/5/2009	
					Last Invoice				

Sponsor:		<i>Department of Transport</i>	Project Title:		<i>US 101/SR 87 Trimble Road Landscaping</i>				
2 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL050013	US 101 from SR 87 interchange to 0.4 km north of Trimble Road. Landscape mitigation.			Programmed Year	Current			
	Fund Source			Start		End			
ITIP (FY11) \$2,290 RIP (FY11) \$100			Planning	\$0					
			PE/ENV	\$0					
			Right of Way	\$23	10/11				
Manager Name		Nick Saleh	Design	\$193	Prior				
Phone/Fax		(510) 286-6355/ (510) 622-5460	Construction	\$2,174	10/11	9/2010	6/2014	Funds Expire	6/30/11
E-Mail		nick_saleh@dot.ca.gov	Total	\$2,390	E76 Date(Exp./Actual)		Last Updated	4/16/2010	
					Last Invoice				



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>Department of Transport</i>	Project Title:		<i>US-101/Tully Road Interchange Modifications</i>				
3 of 3	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL050033	In San Jose: US-101, modify US-101/Tully IC and widen US-101.			Programmed Year	Current			
	Fund Source				Start	End	Under construction		
ARRA \$4,356 Earmark \$7,199 Local \$20,664 Other: I-BOND-CMIA \$30,000 SHOPP \$2.155	Planning		\$0						
	PE/ENV	\$3,320	2008			complete			
	Right of Way	\$1,850	2009			complete			
	Design	\$6,550	2008			complete			
Manager Name	Gene Gonzalo		Construction	\$52,654	2010	04/10	01/14	Funds Expire	obligated
Phone/Fax	510-622-0810								
E-Mail	gene.gonzalo@dot.ca.gov		Total	\$64,374	E76 Date(Exp./Actual)			Last Updated	4/12/2010
					Last Invoice				



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>Town of Los Altos Hills</i>	Project Title:		<i>SR2 Los Altos Hills Schools</i>				
1 of 1	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL110056	Install 5 to 6 foot wide unpaved pathway in each direction of traffic on West Fremont Road between Concepcion Rd and Edith Ave., and paved pathway, 6 to 13 foot wide, in "S" curve near the south end of the project where roadway is steep and curvy.			Programmed Year	Current			
Fund Source	Start		End	New RIP-TE project.					
Local \$403 STIP-TE \$800	Planning		\$0						
	PE/ENV		\$20		2011	9/2011	12/2011		
	Right of Way		\$0						
	Design	\$187	2011		3/2011	1/2012			
	Manager Name	Richard Chiu	Construction	\$996	2012	8/2012	5/2013	Funds Expire	6/30/2012
	Phone/Fax	650-941-7222	Total	\$1,203	E76 Date(Exp./Actual)	5/2012		Last Updated	10/6/2011
	E-Mail	rchiu@losaltoshills.ca.gov			Last Invoice				



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		<i>Town of Los Gatos</i>	Project Title:		<i>University Avenue Rehabilitation</i>			
1 of 1	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL110025	Rehab University Avenue between Shelburne Way and Vasona Dam with length of 0.8 miles and about 180,000 sq ft of asphalt overlay.			Programmed Year	Current		
Fund Source	Local \$100 STP \$500		Planning	\$0		Start	End	
Manager Name	Kevin Rohani		PE/ENV	\$0	2011			
Phone/Fax	408-399-5773		Right of Way	\$0	2011			
E-Mail	krohani@losgatosca.gov		Design	\$0				
		Construction	\$600	2011			Funds Expire	4/30/2012
		Total	\$600	E76 Date(Exp./Actual)	12/2011		Last Updated	10/11/2011
				Last Invoice	N.A.			



Programmed Projects Quarterly Monitoring Report July-September 2011

Sponsor:		VTA		Project Title:		I-880/I-280/Stevens Creek I/C Improvements			
1 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL070002	Interchange improvements at the I-280/I-880/Stevens Creek Blvd interchange.			Programmed Year	Current			
Fund Source	Start		End						
CMIA \$31,000 Earmark \$19,549 Federal STP \$1,000 Local \$1,550 Meas A/STIP swap \$500			Planning	\$0				VTA received additional \$31 million of CMIA for this project. This project is in PAED phase. PE obligated on 06/13/2011.	
			PE/ENV	\$5,000	06/07	3/06	7/11		
			Right of Way	\$4,879	07/08	3/10	6/12		
Manager Name		Ven Prasad	Design	\$4,783	06/07	2/09	6/12		
Phone/Fax		408-321-5647	Construction	\$39,100	08/09	7/12	12/14		
E-Mail		ven.prasad@vta.org	Total	\$53,762	E76 Date(Exp./Actual)	6/13/2011 (PE)		Last Updated	7/12/2011
					Last Invoice				

Sponsor:		VTA		Project Title:		I-880 Widening - SR237 to US101			
2 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL070016	San Jose/ Milpitas: On I-880 btw SR 237 & US 101; Operational and safety improvements including widening to accommodate HOV lanes in both directions.			Programmed Year	Current			
Fund Source	Start		End						
Local (\$23,400) Other I-Bond/CMIA (\$71,600)			Planning	\$0				Project advertised on 8/29/2011 with bid opening scheduled for 10/25/2011.	
			PE/ENV	\$3,160	2008		complete		
			Right of Way	\$8,100	2009		complete		
Manager Name		Lam Trinh	Design	\$8,540	2009		complete		
Phone/Fax		408-952-4217	Construction	\$75,200	2010	1/2012	07/13		
E-Mail		Lam.Trinh@vta.org	Total	\$95,000	E76 Date(Exp./Actual)	N.A.		Last Updated	10/3/2011
					Last Invoice	7/31/2011			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		VTA		Project Title:		US101 Auxillary Lanes- SR85 to Embarcadero Road		
3 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL070024	Santa Clara County: US 101 between Route 85 and Embarcadero Road; Construct auxiliary lanes.			Programmed Year	Current		
Fund Source	Start		End					
Local (\$17,328) Other: I-bond/CMIA (\$84,930)				Planning	\$0			Project advertised on 9/6/2011 with bid opening scheduled for 11/1/2011.
			PE/ENV	\$3,971	2008		complete	
			Right of Way	\$5,177	2009		complete	
Manager Name	Lam Trinh	Design	\$8,180	2009		complete		
Phone/Fax	408-952-4217	Construction	\$84,930	2010	1/2012	8/2013	Funds Expire 2016	
E-Mail	lam.trinh@vta.org	Total	\$102,258	E76 Date(Exp./Actual)	N.A.		Last Updated 10/3/2011	
				Last Invoice	N.A.			

Sponsor:		VTA		Project Title:		Route 152 new alignment			
4 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments	
	SCL090016	Route 152 new alignment from Rte 101 to Rte 156. Realign highway and evaluate route management strategies, including potential roadway pricing. Also includes SR152 "trade corridor" study from 101 to SR99.			Programmed Year	Current			
Fund Source	Start		End						
IIP \$5 Local \$5				Planning	\$10	08/09	6/09	3/15	VTA is requesting additional funding from CTC to continue project efforts. Anticipate \$5-10 million in additional funding by CTC next fiscal year. Actual funding amounts unknown at this time. Additional funding remains part of the planning efforts.
			PE/ENV	\$0					
			Right of Way	\$0					
Manager Name	Darrell Vice	Design	\$0						
Phone/Fax	408-952-4214	Construction	\$0				Funds Expire		
E-Mail	darrell.vice@vta.org	Total	\$10	E76 Date(Exp./Actual)			Last Updated 9/30/2011		
				Last Invoice					



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		VTA		Project Title:		SR 237/I-880 Express Connectors				
5 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments		
	SCL090029	Implement roadway pricing on the carpool lane-to-carpool lane direct connectors between SR 237 and I-880.			Programmed Year	Current				
Fund Source	Start		End							
ARRA \$3,500 Local \$3,840 VPPP \$3,960				Planning	\$0				Under construction.	
			PE/ENV	\$6,621	2009/10		complete			
			Right of Way	\$0	2009/10		complete			
		Design	\$0	2009/10		complete				
		Construction	\$4,679	2010/11	8/2011	2/2012	Funds Expire			
	E-Mail	leo.scott@vta.org	Total	\$11,300	E76 Date(Exp./Actual)	9/21//2009		Last Updated	10/3/2011	
					Last Invoice	8/26/2011				

Sponsor:		VTA		Project Title:		SR 85 Express Lanes				
6 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments		
	SCL090030	Implement roadway pricing on SR 85 carpool lane.			Programmed Year	Current				
Fund Source	Start		End							
ARRA (\$3,300,000) Earmark (\$500,000) Local (\$7,000,000) RTP-LRP (\$50,000,000)				Planning	\$0					
			PE/ENV	\$6,800	2010	7/2009	12/2012			
			Right of Way	\$0						
		Design	\$0							
		Construction	\$54,000	2015	3/2015	3/2016	Funds Expire			
	E-Mail	jane.yu@vta.org	Total	\$60,800	E76 Date(Exp./Actual)	12/4/2009		Last Updated	10/3/2011	
					Last Invoice	9/23/2011				



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		VTA	Project Title:		<i>Santa Clara Caltrain Station Pedestrian Grade Separated Crossing</i>			
7 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL090031	Provide a safe crossing for pedestrians to cross the UPRR tracks between the Caltrain Station on the west side to the commercial and industrial complexes on the east side of the tracks.			Programmed Year	Current		
Fund Source	Start		End					
CMAQ \$1,468 Local \$666 RTP-LRP \$7,216			Planning	\$0			Preliminary Engineering is complete (design is 35% complete) with the latest vendor invoice in June 2011. The project is currently on hold - waiting for direction from Union Pacific before starting final design.	
			PE/ENV	\$160	2009			complete
			Right of Way	\$0				
Manager Name		Ken Ronsse	Design	\$1,974	2009	12/11		
Phone/Fax		(408) 952-4129	Construction	\$7,216	2012	11/12		Funds Expire
E-Mail		ken.ronsse@vta.org	Total	\$9,350	E76 Date(Exp./Actual)		Last Updated	10/3/2011
					Last Invoice			9/16/2011

Sponsor:		VTA	Project Title:		<i>Regional Planning Activities and PPM - Santa Clara</i>			
8 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule		Comments	
	SCL090035	Santa Clara: Regional Planning Activities and Planning, Programming and Monitoring			Programmed Year	Current		
Fund Source	Start		End					
STIP \$3,478 STP \$4,000			Planning	\$7,478	10/11-14/15			
			PE/ENV					
		Right of Way						
Manager Name		Amin Surani	Design					
Phone/Fax		(408) 546-7989	Construction				Funds Expire	
E-Mail		amin.surani@vta.org	Total	\$7,478	E76 Date(Exp./Actual)		Last Updated	2/2/2010
					Last Invoice			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		VTA	Project Title:		US 101 Express Lanes			
9 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL110002	Implement roadway pricing on US 101 carpool lanes			Programmed Year	Current		
Fund Source	Start		End					
Local \$4,625			Planning	\$0				Project in PA/ED phase.
			PE/ENV	\$4,625	2010	11/2010	3/2013	
		Right of Way	\$0					
		Design	\$0					
Manager Name		Lam Trinh	Construction	\$0			Funds Expire	
Phone/Fax		408-952-4217	Total	\$4,625	E76 Date(Exp./Actual)		Last Updated	
E-Mail		lam.trinh@vta.org			Last Invoice		10/3/2011	
					8/5/2011			

Sponsor:		VTA	Project Title:		I-880 Smart Park Project			
10 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL991013	Develop Smart Park at Tasman Drive and other I-880 Smart Corridor locations which incorporates various ITS features.			Programmed Year	Current		
Fund Source	Start		End					
CMAQ \$780 (2000) Local \$165			Planning	\$0				
			PE/ENV	\$0			complete	
		Right of Way	\$0					
		Design	\$0		1/2010	4/2011		
Manager Name		Keith Roan	Construction	\$945	01/02	4/2011	9/2012	Funds Expire
Phone/Fax		(408) 321-7109	Total	\$945	E76 Date(Exp./Actual)		Last Updated	
E-Mail		keith.roan@vta.org			Last Invoice		10/3/2011	
					9/20/2011			



Programmed Projects Quarterly Monitoring Report
July-September 2011

Sponsor:		VTA		Project Title:		Integrated ITS Program		
11 of 11	Project No	Project Description	Project Phase	Funds (\$000)	Schedule			Comments
	SCL991057	Develop an integrated Intelligent Transportation System (ITS) for VTA services.			Programmed Year	Current		
Fund Source	Start		End					
5208 ITS \$1,573 (2000) Local \$629			Planning	\$0				
			PE/ENV	\$0			complete	
		Right of Way	\$0					
Manager Name		Keith Roan	Design	\$2,202	00/01	1/2010	4/2011	
Phone/Fax		(408) 321-7109	Construction	\$0		4/2011	9/2012	Funds Expire
E-Mail		keith.roan@vta.org	Total	\$2,202	E76 Date(Exp./Actual)			Last Updated
					Last Invoice	9/20/2011		10/3/2011

Progress Summary Sheet

Red = Project at risk of losing funds due to delivery difficulties.

Yellow = Project may need extra attention or will risk running into difficulties.

Green = Project is progressing smoothly.

Project Title	Status	Project Number	Federal-State Funds for 2011	E76 request due to Caltrans	Comments
Campbell-Citywide Citywide Arterials and Collectors Rehab	Green	SCL110021	\$500,000	02/01/12	E76 anticipated 2/2012
Campbell-Winchester Blvd Streetscape Phase 2	Green	SCL110039	\$1,500,000	02/01/12	E76 expected date: 4/12.
Cupertino-Variou Streets Rehabilitation	Green	SCL110022	\$500,000	02/01/12	Field review to occur in October 2011.
Gilroy-School Crossings, Sidewalks & Bicycle Lanes	Green	SCL110049	\$697,000	12/01/11	Submission of E-76 package to Caltrans scheduled for Feb 1, 2012.
SR2 Los Altos Hills Schools	Yellow	SCL110056	\$800,000	12/01/11	E76 anticipated 5/2012
Los Gatos-University Avenue Rehabilitation	Green	SCL110025	\$500,000	02/01/12	Exp. E76 Date Dec 2011
Milpitas-Abel Street Pedestrian Improvements	Green	SCL110026	\$788,000	02/01/12	City is in the process of completing the construction documents.
Milpitas-Escuela Parkway Pedestrian and Bicycle Enhancement	Green	SCL110055	\$501,000	12/01/11	Scheduled for CTC vote in October.
Mountain View-Church Street Improvements	Green	SCL110018	\$530,000	02/01/12	E76 anticipated 12/2011.
Palo Alto-2011 Pavement Program	Green	SCL110019	\$549,000	02/01/12	An E76 is expected in winter 2011/2012.
San Jose-Alameda - A Plan for The Beautiful Way	Green	SCL110001	\$3,132,000	02/01/12	E76 expected 4/2012
San Carlos Multimodal Streetscape Improvements	Green	SCL090045	\$1,500,000	12/01/11	CTC allocation date 6/23/2011; FHWA obligation date 9/08/2011
San Jose-Innovative Bicycle Detection System	Green	SCL110016	\$1,500,000	02/01/12	E76 expected 11/2011.
San Jose-Lower Guadalupe River Trail-Tasman Drive Underpass	Red	SCL090046	\$660,000	12/01/11	Construction work will proceed after construction of lower Guadalupe River Trail.
San Jose-Los Gatos Creek Reach 5 Bridge Crossings	Green	SCL110029	\$50,000	02/01/12	Field meeting with Caltrans has occurred; awaiting E76.
San Jose-San Fernando Street Enhanced Bikeway & Ped Access	Green	SCL110033	\$1,425,000	02/01/12	E76 expected 4/2012
San Jose-San Carlos Street Streetscape	Green	SCL110034	\$2,024,000	02/01/12	E76 expected 4/2012.
San Jose-2012 Streets Resurfacing and Rehab	Green	SCL110035	\$7,588,000	02/01/12	Phase 1 PE (2010 STP Monterey) awarded 9/14/2010.
San Jose-Walk N Roll - Safe Access	Green	SCL110057	\$484,000	02/01/12	PE was obligated 8/5/11.
Santa Clara-San Tomas Aquino Creek Trail Reach 4	Green	SCL110030	\$1,258,000	02/01/12	E76 expected December 2011.
Santa Clara-San Tomas Aquino Creek Spur Trail Imps	Green	SCL110031	\$1,081,000	02/01/12	E76 expected early 2012.
Santa Clara County-Santa Teresa/Hale Rehab	Green	SCL110012	\$3,048,000	02/01/12	Waiting for NEPA clearance from Caltrans.
Santa Clara County-Expressways Pavement Rehab	Green	SCL110013	\$486,000	02/01/12	Project currently in design.
Santa Clara County-Almaden Expressway Bicycle Signal Detection	Green	SCL110015	\$420,000	02/01/12	65% design submittal to be complete on 9/30/11 and sent out for review.
Saratoga-Saratoga Village Ped Enhancement Phase 2	Green	SCL110017	\$1,027,000	02/01/12	In design.
Sunnyvale-Hendy Ave Complete Street Improvements	Green	SCL110014	\$2,077,000	02/01/12	In design.
Sunnyvale-Sunnyvale Ave/Old San Francisco Road IC Reconst.	Yellow	SCL110024	\$638,000	02/01/12	In design.
Sunnyvale Downtown Streetscape	Red	SCL110038	\$594,000	02/01/12	Delay in acquiring required funding approval.



Date: October 31, 2011
 Current Meeting: November 10, 2011
 Board Meeting: N/A

BOARD MEMORANDUM

TO: Santa Clara Valley Transportation Authority
 Policy Advisory Committee

THROUGH: General Manager, Michael T. Burns

FROM: Board Secretary, Sandra Weymouth

SUBJECT: Election Process for 2012 Committee Leadership: Appoint Nomination Subcommittee

Policy-Related Action: No

Government Code Section 84308 Applies: No

ACTION ITEM

RECOMMENDATION:

Appoint a nomination subcommittee to identify Committee members interested in serving as the chairperson or vice chairperson for 2012.

BACKGROUND:

VTA has five advisory committees providing input to the Board of Directors: Bicycle & Pedestrian Advisory Committee (BPAC); Citizens Advisory Committee (CAC); Committee for Transit Accessibility (CTA); Policy Advisory Committee (PAC); and Technical Advisory Committee (TAC).

The bylaws for these committees specify that each committee must elect from its membership a chairperson and vice chairperson annually. The duties of the chairperson are to preside at all meetings of the committee and represent the committee before the Board of Directors. In addition, it is the responsibility of the CAC and PAC chairpersons to provide the Board at each of its regular meetings a verbal report on the previous meeting of their respective committees and any of the committee's concerns. The duty of the vice chairperson is to perform the duties of the chairperson when the chairperson is absent. The chairperson and vice chairperson positions both serve a one-year term coinciding with the calendar year and are eligible for election to multiple and consecutive terms. For the PAC and TAC, only members, not alternates, are eligible to serve in these positions.

The bylaws for all advisory committees bylaws except PAC specify that the elections for the

chairperson and vice chairperson positions are held the last meeting of the calendar year (usually December), whenever possible. The PAC bylaws specific that the elections for that committee are conducted the first meeting of the calendar year (typically January).

DISCUSSION:

The election process for chairperson and vice chairperson is comprised of three distinct steps. The first step is the appointing of the nomination subcommittee. The second is presentation of the nomination subcommittee's report. The final step is conducting elections to select the chairperson and vice chairperson. Each of these components is conducted during the committee meeting.

Appointing the Nomination Subcommittee

The chairperson requests a small number of volunteers to serve on the nomination subcommittee, typically two to three members. For PAC and TAC, only members, not alternates, are eligible to serve on the nomination subcommittee. If there are no volunteers or an insufficient number, it is the chairperson's prerogative to appoint committee members to serve on it. The bylaws require that each committee votes to approve the appointment of members to the nomination subcommittee. This step normally takes place two meetings prior to conducting the elections.

The mission of the nomination subcommittee is to determine members interested in serving as the chairperson or vice chairperson. This is done by soliciting nominations from members, either for themselves or other members, and is done at a time other than during the committee meeting. Additionally, it is the nomination subcommittee's responsibility to determine that members that have been nominated are willing to serve.

Report from the Nomination Subcommittee

At the meeting immediately preceding the elections, whenever feasible, the nomination subcommittee provides a verbal report to the advisory committee identifying committee members who have confirmed their willingness to serve. This establishes the initial list of candidates for the elections to be held at the next meeting. The nomination subcommittee is automatically discharged when its report is formally presented to the committee. No action is required of the committee other than to receive the report.

Election of Chairperson and Vice Chairperson

These elections, which are held at the bylaw-specified meeting whenever possible, are conducted for the chairperson and vice chairperson positions individually and in sequence. Immediately preceding the vote, the chairperson shall ask whether there are any nominations from the floor, then close the nomination process to establish the final list of candidates for each position.

For all advisory committees except CTA and PAC, the affirmative vote of a majority of the total authorized membership is required to elect the chairperson and vice chairperson. CTA requires the affirmative vote of nine members or a majority of the members present, whichever is greater, and PAC requires the affirmative vote of the majority of the quorum present.

For PAC, the term for the newly elected chairperson and vice-chairperson commences at the same meeting as the scheduled elections and immediately following completion of the voting for each office. For the other four committees, the term of office begins January 1 of the calendar year following the scheduled vote.

ALTERNATIVES:

There are no alternatives since the Committee's bylaws specifies that to complete the required election process, the Committee must first appoint a nomination subcommittee to identify members interested in serving as the chairperson or vice chairperson.

FISCAL IMPACT:

There is no fiscal impact associated with this action.

Prepared by: Stephen Flynn, Sr. Management Analyst
Memo No. 3403



Date: October 31, 2011
 Current Meeting: November 10, 2011
 Board Meeting: December 8, 2011

BOARD MEMORANDUM

TO: Santa Clara Valley Transportation Authority
 Policy Advisory Committee

THROUGH: General Manager, Michael T. Burns

FROM: Chief CMA Officer, John Ristow

SUBJECT: TFCA 40% - Project Selection Criteria

Policy-Related Action: Yes

Government Code Section 84308 Applies: No

ACTION ITEM

RECOMMENDATION:

Recommend that the Board of Directors review and approve the criteria used to evaluate and select projects for the Transportation Fund for Clean Air (TFCA) Program Manager Fund and the status of ongoing Santa Clara County TFCA projects.

BACKGROUND:

The Transportation Fund for Clean Air (TFCA) is generated by a \$4.00 surcharge on vehicle registrations. The Bay Area Air Quality Management District (BAAQMD) administers these funds in the nine-county Bay Area. Funds are available for allocation to alternative fuels, arterial management, bicycle, and trip-reduction projects that reduce vehicle emissions.

BAAQMD returns 40% of these funds to the county in which they are collected for allocation by a “program manager.” This fund is called the TFCA Program Manager Fund (TFCA 40%). VTA is the program manager for Santa Clara County. Project sponsors apply directly to VTA for funding and the VTA Board of Directors allocates these funds to projects in Santa Clara County, subject to approval by BAAQMD.

State law requires VTA to conduct a periodic review of criteria for expenditure of TFCA funds. The law states that VTA “at least once a year, shall hold one or more public meetings for the purpose of adopting criteria for expenditure of the funds and to review the expenditure of revenues received.” (Cal. Health and Safety Code 44241(f).)

The VTA Board of Directors last reviewed the criteria for reviewing TFCA project applications on December 9, 2010. The current Board-adopted scoring/screening criteria are listed in Attachment A.

In accordance with the requirement that the board should “review the expenditure of revenues received,” Attachment B details the current status of Santa Clara County's TFCA 40%-funded projects.

DISCUSSION:

In 2007, the VTA Board reviewed and revised the TFCA scoring criteria, and in 2009/2010 they adopted additional screening criteria. The result is presented in Attachment A, “Current TFCA Screening/Scoring Criteria.” This year, VTA staff does not recommend any changes to these current scoring/screening criteria because they are working satisfactorily.

ALTERNATIVES:

The Board could modify or change the screening/scoring criteria for TFCA 40% projects.

FISCAL IMPACT:

There is no fiscal impact as a result of this action.

Prepared by: Bill Hough
Memo No. 3086

Attachment A
Current TFCA Screening/Scoring Criteria

Project Screening Criteria

1. Projects must be consistent with BAAQMD's policies and guidance, and must achieve TFCA cost-effectiveness equal to or less than \$90,000 of TFCA funds per ton of total of emissions reduced.
2. Project sponsors are ineligible for funding if they have five or more projects greater than two years old on BAAQMD's "less than 100 complete list."
3. For signal timing projects, project sponsors shall demonstrate consideration of impacts on pedestrian, bicycle and transit facilities.
4. Only projects where all the other funding is secured or committed will be considered for TFCA 40% funding.

Project Scoring Criteria (competitive projects only)

Criteria	Maximum Points
Cost Effectiveness, Relative Scale - See CE values below:	30
Community Benefits:	
Reduce Congestion	8
Countywide Significance	8
Serve "Communities of Concern"	8
Number of people served	8
Mode Shift	8
Local Matching Funds	
1 point for each percentage of local match; up to 30%.	30
Total = 100	100

Cost Effectiveness Values [TFCA funds per ton of total ROG, NOx and weighted PM10 emissions reduced (\$/ton)]:

\$0 - \$19,999 = 30 points	\$60,000 - \$67,999 = 18 points
\$20,000 - \$27,999 = 28 points	\$68,000 - \$75,999 = 16 points
\$28,000 - \$35,999 = 26 points	\$76,000 - \$83,999 = 14 points
\$36,000 - \$43,999 = 24 points	\$84,000 - \$89,999 = 12 points
\$44,000 - \$51,999 = 22 points	\$90,000 and above disqualified
\$52,000 - \$59,999 = 20 points	

Attachment B: TFCA FUNDING STATUS REPORT

Program Manager: Santa Clara VTA

Report Period: May 31st Oct. 31st

Date: October, 2011

CP Cancelled Project Update by CMA
UB Cmpl Under Budget From Air District Database

Column A Funds received should be listed as a negative; a balance from closure under budget listed as a positive
Column B 100% = All components/reports completed, approved and \$ paid out
 90% = All components completed; \$ paid out; awaiting Final Report

TFCA Project #	Project Title	Initial TFCA Funds Awarded	Current TFCA Funds Awarded, if Different than Initial	YTD TFCA\$ Paid Out	A		B						Comments
					Funds from CP/UB	TFCA\$ Reprgm to Project# or FY	% Cmpl	% Cmpl per CMA Update	Project Completion Date	Project Cmpl Date per CMA Update	Final Rpt Due to CMA per Agrmnt	Final Rpt Due Date requested by CMA	
02SC05	Silicon Valley Traffic Management Center	\$280,000.00	\$280,000.00	\$280,000.00	\$0.00	\$0.00	85%	91%	06/30/14	06/30/14	06/30/14	06/30/14	In progress, all TFCA funds spent. Funding agreement amendment with BAAQMD to extend completion deadline signed.
07SC03	Provide pedestrian and bus-stop improvements as part of Tasman/Fair Oaks Streetscape Project	\$296,260.00	\$296,260.00	\$181,443.00	\$0.00	\$0.00	70%	75%	12/31/11	07/31/12	07/31/12	07/31/12	In progress. Funding agreement amendment with BAAQMD to extend project completion date to 7/31/2012 signed.
07SC04	Permanente Creek/US 101 Overcrossing	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	65%	100%	10/31/11	10/31/11	10/31/09	10/31/11	Project complete.
08SC05	Milpitas - Traffic Signal Managmnt System	\$775,000.00	\$775,000.00	\$604,457.00	\$0.00	\$0.00	40%	90%	10/31/11	10/31/12	11/19/12	10/31/12	Project 90% complete, time extension to 10/2012 approved by VTA.
08SC07	Grant Road Adaptive Signal Project	\$330,058.00	\$330,058.00	\$0.00	\$0.00	\$0.00	40%	60%	10/31/11	10/31/12	11/19/12	10/31/12	In progress, time extension to 10/2012 approved by VTA.
08SC08	West Little Llagas Creek Bike Trail, Phase 4 (Edes court to Spring Ave)	\$134,000.00	\$134,000.00	\$134,000.00	\$0.00	\$0.00	65%	100%	10/31/11	10/31/11	11/19/12	11/19/12	Project complete.
09SC01	Monroe Street Class 2 Bike Lanes	\$31,500.00	\$31,500.00	\$31,500.00	\$0.00	\$0.00	40%	100%	06/30/11	12/31/11	05/05/13	05/05/13	Project complete.
09SC02	San Tomas Aquino Creek Trail--Reach 4	\$42,000.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	30%	100%	06/30/11	12/31/11	05/05/13	05/05/13	Project complete.
09SC03	Borregas Avenue Bicycle Lanes	\$52,000.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00	35%	65%	06/30/11	12/31/11	05/05/13	05/05/13	In progress, time extension to 12/2011 approved by VTA.
09SC04	Cochrane Road Bike Lane Improvement Project	\$162,000.00	\$162,000.00	\$54,004.39	\$0.00	\$0.00	50%	80%	06/30/12	06/30/12	06/30/12	06/30/12	In progress, time extension to 6/2012 approved by VTA.

Attachment B: TFCA FUNDING STATUS REPORT

09SC05	Stevens Creek Trail-Sleeper Open Space to Dale/Heatherstone	\$400,000.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00	20%	55%	06/30/11	06/30/12	06/30/12	06/30/12	In progress, time extension to 6/2012 approved by VTA.
09SC09	Homestead Road Signal Improvements	\$252,000.00	\$252,000.00	\$0.00	\$0.00	\$0.00	40%	75%	06/30/11	06/30/12	05/05/13	05/05/13	In progress, time extension to 6/2012 approved by VTA.
09SC10	Signal Retiming for Traffic Light Synchronization Project	\$501,674.00	\$501,674.00	\$308,069.00	\$0.00	\$0.00	35%	88%	06/30/11	06/30/12	05/05/13	05/05/13	In progress, time extension to 6/2012 approved by VTA.
10SC01	SAN TOMAS AQUINO CREEK SPUR TRAIL	\$260,000.00	\$260,000.00	\$0.00	\$0.00	\$0.00	0%	6%	03/01/12	06/30/12	06/02/14	06/02/14	In progress.
10SC02	Santa Clara Traffic Signal & Interconnect Project	\$315,000.00	\$315,000.00	\$0.00	\$0.00	\$0.00	0%	25%	04/01/12	06/30/12	06/02/14	06/02/14	In progress.
10SC03	DOWNTOWN AREA CLASS 2 BIKE RACKS	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	0%	50%	02/01/12	06/30/12	06/02/14	06/02/14	In progress.
10SC04	Capitol and Lawrence Expressway Weekday Signal Timing	\$128,000.00	\$128,000.00	\$25,918.73	\$0.00	\$0.00	0%	20%	04/01/12	06/30/12	06/02/14	06/02/14	In progress.
10SC05	Tenth Street - Adaptive Signal Synchronization	\$52,118.00	\$52,118.00	\$42,378.11	\$0.00	\$0.00	0%	85%	06/30/11	06/30/12	06/02/14	06/02/14	In progress.
10SC06	San Jose TLSP Signal Timing PH II	\$635,000.00	\$635,000.00	\$398,488.13	\$0.00	\$0.00	0%	95%	04/30/11	06/30/12	06/02/14	06/02/14	In progress.
10SC07	VTA Light Rail Shuttle Program	\$592,000.00	\$592,000.00	\$592,000.00	\$0.00	\$0.00	0%	100%	06/30/11	06/30/12	06/02/14	06/02/14	Project complete.
10SC08	Madrone Channel Trail	\$53,275.00	\$53,275.00	\$0.00	\$0.00	\$0.00	0%	30%	08/01/11	06/30/12	06/02/14	06/02/14	In progress.
98SC01	Arterial Management - Smart Corridor Phase IV	\$1,120,000.00	\$1,120,000.00	\$1,120,000.00	\$0.00	\$0.00	70%	95%	03/31/12	03/31/12	03/31/12	03/31/12	In progress, all TFCA funds spent. Funding agreement amendment with BAAQMD to extend completion deadline signed.



Date: October 31, 2011
 Current Meeting: November 10, 2011
 Board Meeting: December 8, 2011

BOARD MEMORANDUM

TO: Santa Clara Valley Transportation Authority
 Policy Advisory Committee

THROUGH: General Manager, Michael T. Burns

FROM: Chief CMA Officer, John Ristow

SUBJECT: New Caltrans District for Santa Clara County

FOR INFORMATION ONLY

BACKGROUND:

The California Department of Transportation (Caltrans) plays a very large role in transportation not only as the owner/operator of the State Highway System in California but also as the operator of commuter rail systems (San Joaquin, Capitol and Surfliner Corridors), providing funding to regional and local transportation projects and performs the role as the agent for the federal government dealing with federally funded projects through its Local Assistance Program. Statewide, Caltrans is organized into 12 Districts with a Headquarters Division in Sacramento. (see Attachment A) In the Bay Area, Caltrans District 4 covers nine counties; Santa Clara, San Mateo, Alameda, San Francisco, Contra Costa, Solano, Sonoma, Napa and Marin. The District 4 headquarters is located in downtown Oakland.

Originally formed in 1961, District 4 at that time served a population of approximately 3 million people centered on the cities of San Francisco and Oakland. The commute patterns in the Bay Area at that time generally focused on serving the two business areas of Downtown San Francisco and Oakland. Much of the roadway and bridge infrastructure that existed at that time was also focused on the commutes into those cities. In the 1950-60's the Bay Area population and job centers were located in San Francisco and Oakland metropolitan areas with more than 50% of population and jobs. In the 1950s Santa Clara County accounted for less than 15% of the Bay Area population and Silicon Valley did not exist at that time. Much has changed in the way of Bay Area demographics since the early 1960's.

Since the 1950-60's, Santa Clara County and the City of San Jose have grown at a much higher rate than the rest of the Bay Area now making up over 25 % of Bay Area population and more than 27% of Bay Area jobs. Under the assumptions of the Association of Bay Area Governments' (ABAG) Initial Vision Scenario, the Bay Area is anticipated to grow by over 2 million people, from about 7,350,000 today to about 9,430,000 by the year 2035. By 2025, Santa Clara County population is expected to grow by 41%, the highest total of any of the nine

Bay Area counties. Santa Clara County also tops the individual county total with expected job growth at over 44% compared to existing job numbers. Not only is Santa Clara County large and growing, but it is the Capital of Silicon Valley and world leader for innovation and technology.

Of the top five most populous cities in California, Los Angeles, San Diego, San Jose, San Francisco, and Fresno, only San Jose does not have a Caltrans district located within direct proximity to its main central business district. San Jose, the State's third largest city, is over 40 miles away from the nearest Caltrans District office. Sacramento is the state's sixth largest city and hosts the Caltrans Headquarters.

Although much of the Bay Area intermingles on commute and work patterns, today, Santa Clara County and San Jose do not follow that pattern. In fact San Jose makes up nearly 53% of Santa Clara County's population and nearly 40% of its job base. San Jose residents rely on the broader region for employment but they are still commuting within Santa Clara County. Half of San Jose residents work in San Jose; an additional 40% work in the rest of Santa Clara County, with the remaining 10% working elsewhere.

According to the Metropolitan Transportation Commission (MTC), the largest county-to-county commute markets in the Bay Area are typically the intra-county worker flows in the largest counties: Santa Clara, Alameda, San Francisco and Contra Costa. The largest of these is the Santa Clara County intra-county market, at nearly 720,000 daily Santa Clara County resident commuters. This means that 80% of the commuters start and end their trip in Santa Clara County (2009). The total trips within Santa Clara County are now more than the total number of commute trips into San Francisco.

Over the last several decades as Silicon Valley has gained in population and jobs and the level of transportation infrastructure has increased, it has become increasingly more difficult to compete for resources and services from District 4 under the current arrangement. Since District 4 is located in Oakland, their attention is understandably more focused on the San Francisco - Oakland area. Additionally, as project delivery and transportation services have grown more complex, the ability of Caltrans as a large centrally controlled bureaucracy has not kept pace with the ability to deal with this complexity. The result is that Silicon Valley and The City of San José is relegated to a secondary position in competing for much needed transportation services, funding and attention in the Bay Area.

DISCUSSION:

As requested by the Technical Advisory Committee, VTA staff has been researching possible solutions for addressing this issue. VTA staff has determined that the time is ideal to develop a new model to partner with Caltrans in Silicon Valley. This new partnership model creates a new Innovation District (iDistrict) in Santa Clara County.

The creation of the iDistrict would have two objectives: 1) Better Service to Silicon Valley and 2) Serve as an Innovation Test Lab for Caltrans Best Practices.

1. Better Service to Silicon Valley

The jobs, housing and travel patterns in the Bay Area have dramatically changed over the

last 40 years since District 4 was created. The existing arrangement and location of the District 4 administration office leaves the 10th largest city in our country, the 3rd largest city in California and the Silicon Valley area, the technology capital of world, in a secondary position for Caltrans services and resources.

2. Innovation Test Lab for Caltrans Best Practices

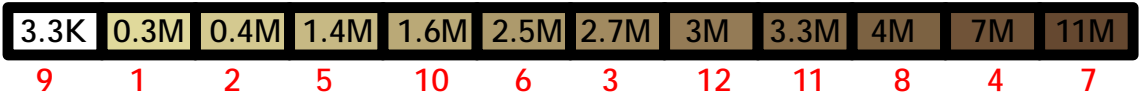
The proposed iDistrict builds on the strengths of Silicon Valley and the county's history of project delivery to offer an opportunity to re-design Caltrans' ability to better serve Silicon Valley. The proposed iDistrict also creates a streamlined model for other Caltrans Districts to improve efficiency, infuse innovation, enhance responsiveness and more effectively partner with local agencies for delivering transportation projects.

VTA staff will present the results of research into various alternatives, discussions with Caltrans and a proposal for a New Caltrans District in Santa Clara County.

Prepared By: John Ristow
Memo No. 3386

Caltrans District Population

Lowest



highest

Caltrans District Offices



Top Five Populous Counties



Los Angeles County



San Diego County



Orange County



Riverside County



Santa Clara County; San Bernadino County

Top Five Populous Cities



Los Angeles



San Diego



San Jose



San Francisco



Fresno





Date: October 21, 2011
 Current Meeting: November 10, 2011
 Board Meeting: N/A

BOARD MEMORANDUM

TO: Santa Clara Valley Transportation Authority
 Policy Advisory Committee

THROUGH: General Manager, Michael T. Burns

FROM: Chief CMA Officer, John Ristow

SUBJECT: Regional and Local Long Range Planning Activities

FOR INFORMATION ONLY

BACKGROUND:

VTA staff will present a verbal update on the Valley Transportation Plan, Regional Transportation Plan and Sustainable Communities Strategy activities.

TP&O Comments

The Committee had no comment on the item. Member Abe Koga did ask if the Regional Housing Need Allocation figures had been released. Staff responded that it was not known if the figures had been released, although there was a possibility that it could have. Staff would have to check with the Regional Agencies.

Prepared By: John Sighamony
 Memo No. 3275



Date: October 26, 2011
 Current Meeting: November 10, 2011
 Board Meeting: N/A

BOARD MEMORANDUM

TO: Santa Clara Valley Transportation Authority
 Policy Advisory Committee

THROUGH: General Manager, Michael T. Burns

FROM: Executive Policy Advisor, Jim Lawson

SUBJECT: Overview of the Caltrain Capacity Study

FOR INFORMATION ONLY

BACKGROUND:

Recently, Caltrain performed a Capacity Study to examine the potential of running High Speed Rail trains together with Caltrain service on the existing Caltrain Right of Way (ROW). Caltrain staff presented this information to the Board of Directors at the November 4th, meeting. In order for the Policy Advisory Committee to have the necessary background on the issue of running Caltrain and High Speed Rail on the same ROW, this information will be presented by VTA Staff.

DISCUSSION:

In April 2011, a group of Peninsula lawmakers, Congressman Eshoo, State Senator Simitian and Assemblymember Gordon called on the California High-Speed Rail Authority to develop plans for a project that would accommodate integrated high-speed rail and modernized Caltrain operations on a “blended system”. They defined a “blended system” as one that remains substantially within the Caltrain right-of-way, avoids elevated tracks above their current levels in communities that oppose aerial alternatives and adequately accommodates an appropriate level of high-speed rail service without requiring concurrent environmental clearance of subsequent phases.

In July 2011, Caltrain conducted an analysis to determine what capacity could be created for future Caltrain and high-speed rail service respecting the principles articulated in the call for a “blended system.

There are many other factors that will need to be considered before an informed decision can be

made. This is the first step in what will be a detailed and careful process.

Prepared By: Steven Fisher
Memo No. 3400



Date: October 31, 2011
 Current Meeting: November 10, 2011
 Board Meeting: December 8, 2011

BOARD MEMORANDUM

TO: Santa Clara Valley Transportation Authority
 Policy Advisory Committee

THROUGH: General Manager, Michael T. Burns

FROM: Chief CMA Officer, John Ristow

SUBJECT: Proactive CMP Quarterly Report for July - September 2011

FOR INFORMATION ONLY

BACKGROUND:

VTA has two programs through which it reviews and comments on development and transportation projects occurring in and adjacent to Santa Clara County: 1) the Development Review Program which reviews environmental documents and development proposals submitted by Member Agencies; and 2) the review of Transportation Impact Analysis (TIA) reports for proposed projects meeting the Congestion Management Program (CMP) TIA Guideline requirements.

The Proactive CMP (“Proactive”) process integrates these two VTA review processes to provide comments on projects prior to approval by Member Agencies. The objectives of the Proactive CMP process include improving land use/transportation coordination, promoting alternative travel modes, and encouraging a balanced approach to addressing congestion. As part of the Proactive process, VTA produces quarterly reports on project proposals highlighting two sets of projects and types of information:

- **Projects Reviewed by VTA:** For projects or environmental documents reviewed by VTA staff under the Congestion Management Program and Development Review Program in the past quarter, relevant VTA comments are summarized.
- **Projects Approved by Local Agencies:** For projects or environmental documents approved by local agencies in the past quarter, relevant VTA comments and agency responses or conditions of approval are summarized.

DISCUSSION:

The following discussion provides a summary of the July through September 2011 Proactive CMP Quarterly Report. The summary highlights key projects and topics contained in the report, which is provided as Attachment A. The report includes a table summarizing all of the reviewed and approved projects, and a reference map showing the locations of these projects.

- VTA commented on 21 projects through the Proactive CMP process between July and September 2011. The largest number of projects was in the City of San Jose and the City of Morgan Hill, with three projects each. The volume of projects circulated to VTA for review was up substantially compared to the third quarter of 2010.
- Eleven of the 21 projects that VTA commented on involved environmental documents such as an Environmental Impact Report (EIR), Notice of Preparation (NOP), or Mitigated Negative Declaration. Three of the projects involved stand-alone TIA reports, and the remainder involved other documents such as Tentative Maps, rezoning requests, or bus stop plans.
- Fifteen of the 21 items that VTA commented on were for private development projects, while 4 items were public or infrastructure projects (such as parks, schools, or flood control projects), one was a citywide General Plan Update, and one was an update to the Caltrans statewide Highway Design Manual.
- Seven projects which VTA previously commented on were approved by local agencies during this quarter. Projects that VTA commented on were approved in Cupertino, Los Altos, Los Gatos, Mountain View, San Jose, and Sunnyvale.

Key plans and documents that VTA reviewed and commented on during the past quarter included the following:

- **Caltrans Draft Highway Design Manual Revisions:** Caltrans circulated a draft revision to the statewide Highway Design Manual (HDM) to implement its Complete Streets policy, Deputy Directive 64, in May 2011. The draft included many changes from the current edition such as the introduction of 'place types', changes to standards for pedestrian and bicycle accommodations, and expanded guidance on transit facilities. In July 2011, VTA submitted comments on the proposed revisions to the HDM. VTA's comments focused on clarifying which standards apply to local agencies, expanding the application of place types and introducing specific Urban Arterial design standards, allowing more flexibility on lane widths, improving guidance regarding Bus Rapid Transit, and allowing reduced design speeds in certain contexts.
- **Apple Campus 2, Cupertino:** The City of Cupertino circulated the NOP of a Draft EIR for the proposed Apple Campus 2 project in August 2011. This project would involve the construction of a new campus consisting of up to 3.4 million square feet of office space, replacing 2.6 million square feet of existing space in the area bounded by Homestead Road, Tantau Avenue, I-280, and Wolfe Road. The project includes the proposed closure of Pruneridge Avenue between Tantau Avenue and Wolfe Road. VTA submitted a comment

letter in response to the NOP in September 2011, requesting that the DEIR and TIA study the potential project impacts on Congestion Management Program facilities; ways to reduce vehicle trips and Vehicle-Miles-Traveled; the relationship of the project to the planned Stevens Creek Bus Rapid Transit (BRT) route; bicycle and pedestrian accommodations; and impacts of the proposed closure of Pruneridge Avenue.

- Harmony Residential Development & Trade Zone Boulevard Rezone, Milpitas:** In August 2011, the City of Milpitas circulated an Initial Study/Mitigated Negative Declaration for this project, which has two components: a development project with 276 residential units on 12.3 acres, and a General Plan Amendment, Rezoning, and Specific Plan Amendment to change certain land use designations on 13.16 acres. VTA met with City staff to discuss this proposal due to its proximity to existing light rail stations and the planned Milpitas BART station, and the possibility that the project will set a precedent and lead to future downzonings in the area. In September 2011, based on the information received from City staff about the unique circumstances of this project (involving the acquisition of land for a school and park), VTA submitted a letter emphasizing the importance of meeting the density targets in the Transit Area Specific Plan to generate transit ridership and fund multimodal transportation improvements, and encouraging the City to treat this as a unique case and not allow it to set a precedent for future development in the transit area.
- Envision San Jose 2040 General Plan Draft Program EIR:** In June 2011, the City of San Jose circulated the Draft Program EIR for Envision San Jose 2040, the update of the City's General Plan to the year 2040. A public review draft of the General Plan was made available around the same time as the Draft PEIR release. VTA submitted a comment letter on the Draft PEIR in early August emphasizing several main points: support for the objectives of the new General Plan, and in particular support for the multimodal streets approach; concern that the Plan may allocate too much job growth to outlying areas such as Alviso, New Edenvale, and North Coyote Valley; a request to analyze a scenario with greater Greenhouse Gas/VMT reductions through strategies such as concentrating growth in central, transit-rich areas, pricing strategies, and other measures; support for transit priority measures; and support for establishing residential density and commercial intensity minimums. In a follow-up letter, VTA also requested that the City change the land use designation of the former UP Railroad corridor south of US 101 to a designation consistent with the planned BART Silicon Valley project. VTA stands ready to assist the City in implementing the new General Plan, and helping the City to meet the GHG/VMT reduction goals in the Plan.

As noted above, seven items that VTA previously provided comments on were approved during this past quarter. The following is a brief summary of key VTA comments and the local agency responses or conditions of approval on several of these items.

- Albright Way / Winchester Avenue Development, Los Gatos:** In April 2011, the Town of Los Gatos circulated an Initial Study/Mitigated Negative Declaration for a development project involving the replacement of 250,000 square feet of existing R&D/office space with up to 550,000 square feet of office space, or a combination of office space with either multi-family or senior housing units. VTA commented on this project, as described in the April-June 2011 Proactive Report. The Los Gatos Town Council approved this project in early August with a combination of office space and 168 units of senior housing. The resolution

approving the rezoning called for a new signal at the project entrance, sidewalk improvements along the project frontage, bicycle parking, and the provision of alternative transportation information.

- **369 North Whisman Transit-Oriented Development, Mountain View:** In August 2011, the City of Mountain View circulated an Initial Study/Mitigated Negative Declaration for a project involving a TOD Permit to construct two additional office buildings totaling 181,000 square feet in an existing campus near the Middlefield Light Rail station. As part of the transportation benefits for the TOD Permit, the project included an arrangement to create new pedestrian and bicycle connections from the project site to nearby roads, the Hetch Hetchy path, and the light rail station. In its comments on the IS/MND, VTA supported the land use intensification, supported the proposed reduced parking ratios consistent with the TOD Permit process, and commended the City and applicant for the creative arrangement to establish new pathway connections. The Mountain View City Council approved the TOD Permit for this project in late September.
- **Ariba and Moffett Towers Expansion Project, Sunnyvale:** In August 2011, the City of Sunnyvale circulated a TIA report for a proposed expansion of the Ariba and Moffett Towers campuses to add two new office buildings totaling 325,000 square feet. These expansions fall within the Moffett Park Specific Plan area and are within close proximity to the Moffett Park light rail station. Current employers in Moffett Park are required to meet trip reduction targets as part of their development approvals, and the new buildings will also be required to reduce automobile trips. VTA provided comments on the TIA report and supported the intensification of land use, supported the trip reduction targets, and supported staff's recommendation regarding bicycle parking. The Sunnyvale City Council approved this project in September.

Prepared By: Robert Swierk
Memo No. 3154



VTA Development Review Program

Proactive CMP Quarterly Report July, August and September of 2011

Development Review Projects Summary

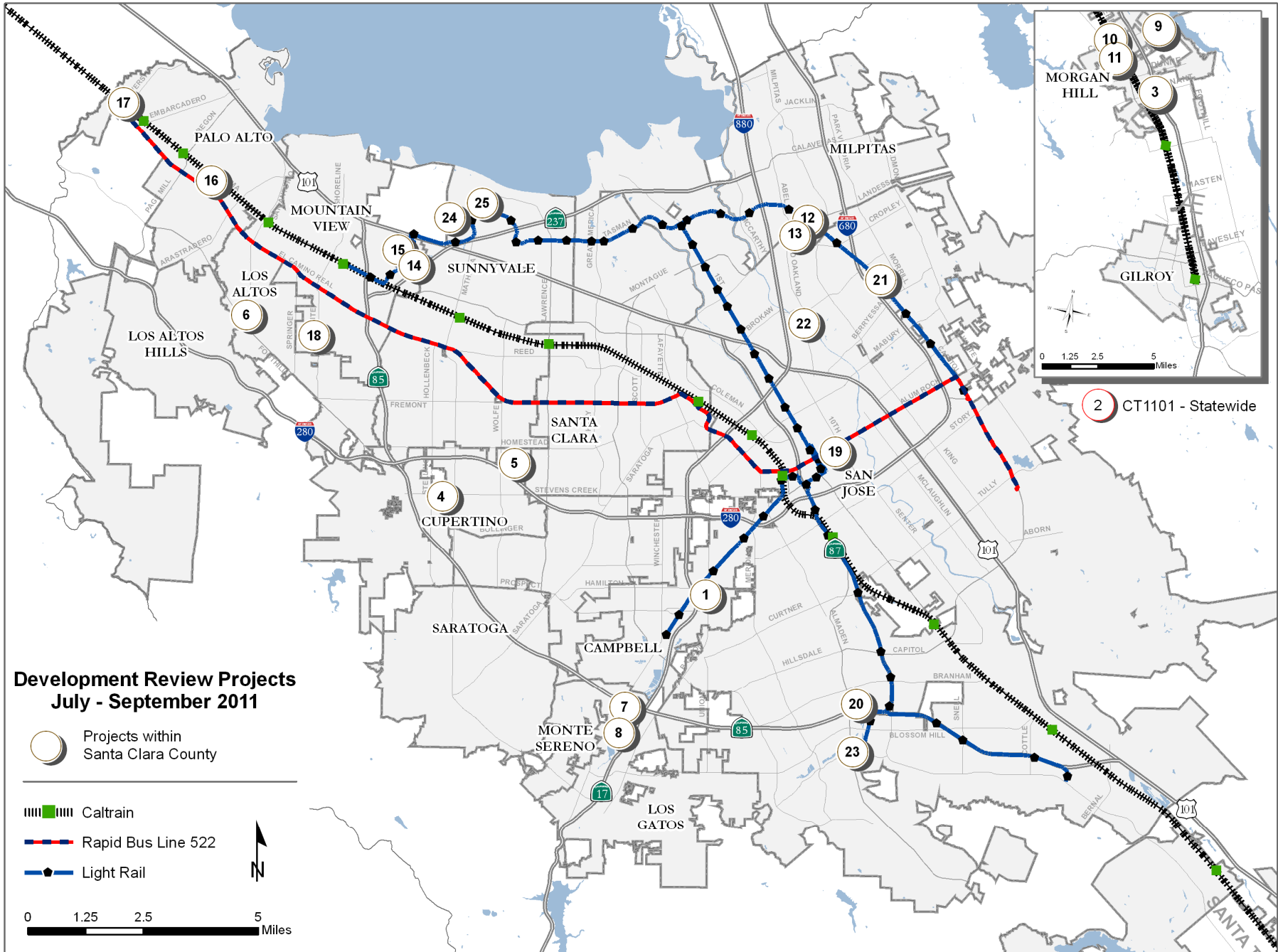
July – September 2011

Map No.	CMP ID	Lead Agency	Project Name/Location	Project Description	Document Type	Comments this quarter?	Approved this quarter?	VTA Comment Topics
1	CM1103	City of Campbell	1677 S. Bascom Avenue	168 apartment units and 14,045 s.f. retail on 4.6 gross acres	Preliminary Plans	Y		Land use; TIA report; pedestrian & bicycle accommodations
2	CT1101	Caltrans	Highway Design Manual Revisions / Statewide	Draft revisions to the Caltrans Highway Design Manual for Complete Streets	Other	Y		Standards that apply to local agencies; Place Types & standards; lane widths on local facilities in State ROW; land widths on State Highways; Bus Rapid Transit; design speed
3	CT1102	Caltrans	Solar Highways Pilot Project / US 101 between San Jose and Gilroy	Solar panel systems within Caltrans right-of-way at seven interchange locations along US 101 in Santa Clara County	Initial Study/ Mitigated Neg. Dec.	Y		Relationship to US101 Express Lanes project – roadway configuration, clearances, conduit, signage
4	CU1101	City of Cupertino	Cupertino Crossroads bus stop	Bus stop improvements associated with Dev. Permit for 2 new retail pad buildings at an existing shopping center	Bus stop plans	Y	Y	Bus stop pavement cleaning and maintenance; bus shelter installation and power
5	CU1102	City of Cupertino	Apple Campus 2 / Bounded by Homestead Rd., Tantau Ave., I-280, and Wolfe Rd.	Replacement of 2.66 million s.f. of existing office space with up to 3.42 million s.f. of office space and parking structure on 176 acres	NOP	Y		TIA report; relationship to Congestion Management Program; reduction of vehicle trips and VMT; transit service to project site; TDM; relationship to planned Stevens Creek BRT route; bicycle & ped. accommodations; impacts of proposed Pruneridge Ave. closure
6	LA1101	City of Los Altos	South Plaza Office Development	GP land use designation and zoning change to allow up to 200k sf office, replacing surface parking	DEIR, TIA		Y	Land use, TIA report, Transportation & air quality analyses - TDM, Bike Sharing Pilot Program
7	LG1002	Town of Los Gatos	Albright Way / Winchester Boulevard Project	Replacement of 250k sf of existing office bldgs. with up to 550k sf office, or less office space with up to 516 multi-family housing units or up to 600 senior housing units	Initial Study/ Mitigated Neg. Dec.		Y	General transportation analysis; TIA; land use density; land use mix; ped. access to transit; bus service; bicycle accommodations

Map No.	CMP ID	Lead Agency	Project Name/Location	Project Description	Document Type	Comments this quarter?	Approved this quarter?	VTA Comment Topics
8	LG1101	Town of Los Gatos	Creekside Sports Park	Master Plan for new youth sports park and associated bicycle/pedestrian bridge across Las Gatos Creek	Initial Study/ Mitigated Neg. Dec.	Y		Evaluation of alternative transportation access; bicycle/pedestrian bridge to Los Gatos Creek Trail
9	MH0702	City of Morgan Hill	Cochrane-Borello Residential/ Cochrane, Half, Coyote and Peet Roads	Rezoning and Planned Development overlay for 244 single-family homes and 180 secondary units on 120 acres	NOP	Y		TIA report; project trip generation assumptions; pedestrian & bicycle accommodations
10	MH1002	City of Morgan Hill	Madrone Village / Between Hale Avenue and Monterey Road, 2300 feet south of Tilton	Tentative Map for 104 residential units on 30 acres	Tentative Map	Y		Pedestrian & bicycle accommodations; potential connection to Madrone Parkway; bus service/bus stop
11	MH1103	City of Morgan Hill	San Gregorio / Hale Avenue, south of Llagas Road	Tentative subdivision map for 19 units	Tentative Map	Y		Bus service/bus stops
12	ML0805	City of Milpitas	Piper Montague – Citation / East side of Piper Drive, north of Montague Expressway	Tentative Map and Site Development Permit for subdistrict of 94 townhomes	Tentative Map/Site Dev Permit	Y		Coordination with BART Silicon Valley Project – development site plan, modifications to Piper Drive, access to rail corridor
13	ML1102	City of Milpitas	Harmony Residential & Trade Zone Rezone / Montague Expway, McCandless Dr. & Trade Zone Blvd.	Dev. of 276 res. units on 12.3 acres, and GP Amend., Zoning and Specific Plan Amend. on 13.16 ac for high-density res. and to update park location	Initial Study/ Mitigated Neg. Dec.	Y		Density & transit ridership; TASP impact fees & infrastructure funding; status report on development progress within TASP area
14	MV0801	City of Mountain View	690 East Middlefield Road	Transit Overlay (T Zone) amendment to allow 1.0 FAR (up to 680k sf) office space, replacing 184k sf	Initial Study/ Mitigated Neg. Dec.	Y		Land use; TIA report; pedestrian & bicycle accommodations; SR 85/SR 237/El Camino Real Project; bus service/bus stops
15	MV1105	City of Mountain View	369 N. Whisman TOD	TOD Permit and PUD Permit to construct two additional office buildings totaling 181k sf and two parking structures	Initial Study/ Mitigated Neg. Dec., TIA	Y	Y	Land use; pedestrian & bicycle connections; parking; TDM measures; transportation analysis – general comment

Map No.	CMP ID	Lead Agency	Project Name/Location	Project Description	Document Type	Comments this quarter?	Approved this quarter?	VTA Comment Topics
16	PA0901	City of Palo Alto	Palo Alto Recycled Water Project / Central Palo Alto, RWQCP	Installation of a recycled water pipeline, a booster pump station, and a pump station at the Regional Water Quality Control Plant (RWQCP)	NOP	Y		Traffic Control Plan; impacts to bus service; VTA contacts
17	PA1103	City of Palo Alto	101 Lytton Avenue Mixed-Use	49,015 sf. of office space, 1,564 sf. of café use, 2,591 sf. of retail use and 14 res. units	TIA	Y		Study scenarios; freeway analysis; bicycle, pedestrian & transit analysis;
18	SCVWD 0902	SC Valley Water District	Permanente Creek Flood Protection / Mountain View, Los Altos, Cupertino	Flood control improvements along Permanente Creek at multiple locations	NOP	Y		Impacts on bicycle and pedestrian routes & Traffic Control Plan; U.S. 101 Auxiliary Lanes Project coordination
19	SJ0907	City of San José	Envision San Jose 2040 General Plan Update / Citywide	Update of the City of San Jose's General Plan to the year 2040	Draft Program EIR	Y		<i>Letter dated 8/5/2011:</i> Support for GP objectives; multimodal streets; concern re: job allocation to outlying areas; analysis of scenario with greater GHG/VMT reductions; transit priority measures; model conformance; testing of pricing strategies; roadway congestion and the CMP; land use designation of Park & Ride lots and Transit Centers; res. densities & comm. intensities; connectivity; VMT reduction & ITS <i>Follow-up letter dated 8/12/2011:</i> Land Use and Transportation Diagram - Designation of former UPRR corridor south of US101
20	SJ1005	City of San José	Almaden Ranch Retail Center / Northeast corner of Almaden Expway and SR 85	PD Rezoning to allow up to 400k sf commercial on 43 acres, with extension of Cherry Ave. to connect to Sanchez Dr. to the south	Draft Subsequent EIR, TIA	Y		Chynoweth Avenue connection – accommodating future bridge; site design & parking; Almaden Expway / Cherry Ave. intersection mitigation; bus service; TIA freeway analysis; on-ramp meter analysis
21	SJ1102	City of San José	North Capitol Villas / NE corner N. Capitol Ave. & Sierra Rd.	Planned Development Rezoning for 96 townhomes on 4.30 gross acres	PD Rezoning		Y	Transit service/bus stop

Map No.	CMP ID	Lead Agency	Project Name/Location	Project Description	Document Type	Comments this quarter?	Approved this quarter?	VTA Comment Topics
22	SJ1106	City of San José	Coyote Creek Trail Master Plan	Master Plan for the construction of a 4.1 mile segment of the trail including 5 pedestrian bridges, 10 under-crossings, and other elements	Initial Study/ Mitigated Neg. Dec.		Y	Support for project; concerns re: restricted hours of use (socio-economic equity, consistency, funding); BART Silicon Valley extension; interim trail
23	SJ1109	City of San José	Sycamore Terrace / Northeast corner of Almaden Expressway and Coleman Road	PD Permit amendment for 27 residential units on 1.4 gross acres	Other	Y		Bus service/bus stop
24	SU1102	City of Sunnyvale	Ariba and Moffett Towers Expansion Project / Moffett Park Dr./Innovation Way and 11th Ave./Enterprise Way	Major Moffett Park Design Review and Dev. Agreement modifications for 2 new office buildings totaling 325k sf office/R&D space and 2 parking structures	TIA	Y	Y	Land use; trip generation and Transportation Demand Management (TDM) programs; description of projects in Valley Transportation Plan 2035; bicycle parking; freeway LOS analysis
25	SU1103	City of Sunnyvale	399 Java Drive	312k s.f. R&D space and 24k s.f. amenities building	TIA	Y		Land use & TDM program; intersection analysis - Background Plus Project scenario; pedestrian accommodations & access to transit; description of Light Rail service and operations



**Development Review Projects
July - September 2011**

Projects within Santa Clara County

Caltrain
 Rapid Bus Line 522
 Light Rail

0 1.25 2.5 5 Miles

PROACTIVE QUARTERLY STATUS REPORT

GLOSSARY

A	Agriculture Zoning District	MM	Mitigation Measure
ABAG	Association of Bay Area Governments	MND	Mitigated Negative Declaration
ABC	Across Barrier Connections	MTC	Metropolitan Transportation Commission
AC	Acre(s)	MVHDR	Multifamily Very High Density Residential
ACE	Altamont Commuter Express	ND	Negative Declaration
A(PD)	Planned Development Zoning District	NOI	Notice of Intent
BART	Bay Area Rapid Transit	NOP	Notice of Preparation
BMPs	Best Management Practices	NPDES	National Pollution Discharge Elimination System
BRT	Bus Rapid Transit	PCC	Portland Concrete Cement
BTG	Bicycle Technical Guidelines	PDR	Planned Development Rezoning
CDT	Community Design & Transportation	PE	Preliminary Engineering
CG	Commercial General Zoning District	PPOS	Public Park/Open Space
CI/C	Combined Industrial/Commercial	PTG	Pedestrian Technical Guidelines
CMP	Congestion Management Program	PUD	Planned Urban Development
CSA	Construction Staging Area	R&D	Research & Development
CUP	Conditional Use Permit	R-M	Multi-Family Residential Zoning
CWC	Citizen Watchdog Committee	ROW	Right-Of-Way
DASH	Downtown Area Shuttle	RVHD	Residential Very High Density
DC	Downtown Commercial Zoning District	RZ	Rezoning
DEIR	Draft Environmental Impact Report	SAR	Site and Architectural Review
DSM	Deep Soil Mix	SCVWD	Santa Clara Valley Water District
DU/AC	Dwelling Units Per Acre	SDP	Site Development Permit
EIR	Environmental Impact Report	SF	Square Foot
ER	Environmental Review	SFR	Single Family Residences
FAR	Floor Area Ratio	SPA	Specific Plan Amendment
FEIR	Final Environmental Impact Report	SPRR	Southern Pacific Railroad
FTF	Future Transit Facility	SVRT	Silicon Valley Rapid Transit
GPA	General Plan Amendment	SVRTC	Silicon Valley Rapid Transit Corridor
HDR	High Density Residential	SWPPP	Storm Water Pollution Prevention Program
HI	Heavy Industrial	TCE	Temporary Construction Easement
HOV	High-Occupancy Vehicle	TCR	Transit Corridor Residential (20+Dwelling Units/Acre in the City of San Jose)
HSR	High-Speed Rail	TDM	Transportation Demand Management
IP	Industrial Park	TIA	Transportation Impact Analysis
IS	Initial Study	TIA NF	Transportation Impact Analysis Notification Form
ITR	Industrial to Residential	TM	Tentative Map
ITS	Intelligent Transportation System	TOD	Transit-Oriented Development
LI	Light Industrial	UB	Utility Box
LRT	Light Rail Transit	UPRR	Union Pacific Railroad
LU/TD	Land Use/Transportation Diagram		
MCR	Monitoring and Conformance Report		
MDR	Medium Density Residential		