

**NORTH COUNTY CORRIDOR  
TRANSPORTATION EXPRESSWAY AUTHORITY**

**ITEM: 5c**

**SUBJECT:**

Project Schedule Update

**STAFF RECOMMENDATIONS:**

Information Only

**FISCAL IMPACT:**

Not determined

**DISCUSSION:**

The most recent schedule is attached.

Jacob's staff provides the following updates:

Traffic Update – Caltrans has approved the Traffic System Analysis Report.

Environmental Update – The Draft Environmental Report for Route Adoption was submitted to Caltrans and their internal reviews and QA/QC reviews have been completed. A response matrix addressing their comments is in process and edits being made. Caltrans Legal review remains in process.

Design Update – The submittal of the Draft PSR-PDS will be made to Caltrans and JPA early next month. Bridge Advance Planning Studies have been initiated for Draft PSR-PDS. Geotechnical, drainage, and storm water studies are all in process. Alignment geometric refinements continue. Note: Caltrans will not formally review the geometrics until CEQA Route Adoption has been approved. The Route Adoption Bill legislation (SB 532) is on schedule for the end of August.

Public Outreach – The revised corridor maps and public outreach summary have been posted on the Caltrans website. Public was informed by “word of mouth”. Meeting with ConAgra and additional property owners were held and minutes transmitted to JPA. The locations and dates for public hearings are being scheduled. The public hearing format has been confirmed with Caltrans and they will be in attendance at next NCC Board meeting to present at that time. A “dry run” for the public hearing is being scheduled and sample Q & A for public hearing are being developed. A presentation of project status and supporting resolution for the County was made at the July 21<sup>st</sup> Board of Supervisors’ Meeting. Presentations of project status and supporting resolutions have been set for the City Councils on the following dates: Oakdale on August 3<sup>rd</sup>, Riverbank on August 10<sup>th</sup>, and Modesto on August 11<sup>th</sup>.

**PROPOSED DRAFT  
NCC SR 108 East Route Adoption  
Delivery Schedule (Standard)**

No.	Task	Days to Complete	Expedited Start	Weekday	Expedited Finish	Weekday	Notes for Expedited Schedule	Current Status
E1	Prepare environmental technical reports		10/3/2008	Friday	6/18/2009	Thursday		Complete
E2	Jacobs prepares Admin draft PEIR		2/24/2009	Tuesday	6/18/2009	Thursday	1 week early from current schedule	Complete
E3	JPA review	2W	6/18/2009	Thursday	6/19/2009	Friday	Advance chapter review is assumed	Complete
D1	Caltrans/JPA Review of Draft Project Report	15W	6/26/2009	Friday	7/20/2009	Monday		Complete
E4	Caltrans District reviews Admin draft PEIR	25W	6/22/2009	Monday	7/24/2009	Friday	reduced from 30 to 14 working days	Complete
E5	Caltrans Legal Review	15W	7/27/2009	Monday	8/14/2009	Friday		In Process
D2	Jacobs Incorporates CT Comments into PR	10W	7/21/2009	Tuesday	8/3/2009	Monday		Complete
D3	Caltrans/JPA Reviews Final DPR	13W	8/5/2009	Wednesday	8/21/2009	Friday		In Process
E6	Jacobs revises Admin Draft PEIR	6C	8/15/2009	Saturday	8/20/2009	Thursday	includes weekend	
E7	Caltrans review and approval to circulate	5W	8/21/2009	Friday	8/28/2009	Friday	1 working week	
D4	Jacobs submits DPR for District Signature	5W	8/26/2009	Wednesday	9/4/2009	Friday		
E8	Jacobs produces and distributes Draft PEIR	2C	8/29/2009	Saturday	8/30/2009	Sunday	includes weekend	
E9	Draft PEIR circulation	45C	8/31/2009	Monday	10/15/2009	Thursday	45 calendar days required	
E10	Public hearing	1W	9/22/2009	Tuesday	9/24/2009	Thursday	Multiple Meetings	
E11	Caltrans Identifies preferred alternative	5W	10/16/2009	Friday	10/22/2009	Thursday	5 working days	
E12	Jacobs prepares Admin Final PEIR (w/ response/comments)	6C	10/28/2009	Wednesday	10/28/2009	Wednesday	includes weekend	
D5	Jacobs prepares draft Project Report	6W	10/22/2009	Thursday	10/28/2009	Wednesday		
E13	JPA review	2W	10/29/2009	Thursday	10/31/2009	Saturday	Assumes concurrent review as well	
E14	Caltrans review of Admin Final PEIR	10W	11/2/2009	Monday	11/13/2009	Friday	10 working days	
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E15	Jacobs revises Admin Final PEIR	3C	11/14/2009	Saturday	11/16/2009	Monday	includes weekend	
E16	Caltrans review and approval of Final PEIR	4W	11/17/2009	Tuesday	11/20/2009	Friday	CT wants 10 WD	
D7	Jacobs prepares final Project Report	13W	11/14/2009	Saturday	11/27/2009	Friday		
E17	Circulate draft responses to public agencies	7C	11/23/2009	Monday	11/30/2009	Monday	Reduced to one calendar week (includes Thanksgiving Holiday)	
E18	Jacobs produces Final EIR	2C	12/1/2009	Tuesday	12/2/2009	Wednesday	includes weekend	
D8	Jacobs submits Final PR for Dist Signature	14W	12/3/2009	Thursday	12/17/2009	Thursday	Does this work with remaining dates?	
E19	Commenting agencies review	7C	12/3/2009	Thursday	12/10/2009	Thursday	1 calendar week required	
E20	Notice of Determination	0	12/10/2009	Thursday	12/10/2009	Thursday	NOD last day of agency review	
E21	CTC Book Item for January Meeting	0	12/10/2009	Thursday	12/10/2009	Thursday		

Legend
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