



2001 Howard Road, Suite 201
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May 19, 2021

Mr. Muhaned Aljabiry
California Department of Transportation
Division of Financial Programming
Office of Federal Programming and Data Management
P.O. Box 942874
Sacramento, CA 94274-0001

Attention: Lima Huy

Subject: Submittal of the Madera County Amendment No. 1 (Type 3 - Formal) to the 2021 Federal Transportation Improvement Program

Dear Mr. Aljabiry:

Enclosed for your approval is Amendment No. 1 (Type 3 - Formal) to the 2021 Federal Transportation Improvement Program (FTIP). The Executive Director of the Madera County Transportation Commission (MCTC) as authorized by the Policy Board hereby approves Amendment No. 1 to the 2021 FTIP. State and Federal approval is required.

Documentation associated with this amendment is provided as indicated below:

- Project List: Attachment 1 includes a summary of programming changes that result from Amendment No. 1 to the 2021 FTIP. The project and/or project phases are consistent with the 2018 Regional Transportation Plan (RTP), as amended. The attachment also includes the CTIPs printouts for the project changes to the 2021 FTIP via Amendment No. 1.
- Updated Financial Plan: Attachment 2. The Financial Plan from the 2021 FTIP has been updated to include the project list as provided in Attachment 1. Additionally, the 2021 FTIP Formal Amendment No. 1 addresses the following changes:
 - Adjusts Highway Bridge Program (HBP) Grouped Project Listing.
 - Adds Federal Lands Access Program (FLAP) revenue in FY 21/22.
 - Adds Highway Infrastructure Program (HIP) revenue in FY 21/22.
 - Adds Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) revenue (Non-STIP) in FY 21/22.
 - Adjust County of Madera Section 5311 funding for preventative maintenance.

Member Agencies: County of Madera, City of Madera, City of Chowchilla

The financial plan confirms that, with this amendment, the 2021 FTIP remains financially constrained.

- Public Involvement: Attachment 3 includes the Public Notice.
- Grouped Project Listing: Attachment 4 includes Grouped Project Listings.
- Conformity Requirements: The proposed project changes have been determined to be exempt from the requirement that a conformity determination and/or regional emissions analysis be performed per 40 CFR 93.126, 93.127, or 93.128. Because the projects are exempt, no further conformity determination is required.

A 7-day public review and interagency consultation period was completed on May 18, 2021. The public participation process for Amendment No. 1 to the 2021 FTIP is consistent with the MCTC Board adopted Public Participation Plan.

An electronic copy of the four-year financial plan will be sent via email. Amendment No. 1 to the 2021 FTIP is also available on the [MCTC Website](#) and the California Transportation Improvement Program System (CTIPS).

If you have any questions regarding this document, please contact Jeff Findley at (559) 675-0721 or jeff@maderactc.org.

Sincerely,



Patricia Taylor, Executive Director
Madera County Transportation Commission

cc:
Federal Highway Administration
Federal Transit Administration
Environmental Protection Agency
Caltrans District 6
Caltrans DLAE
Executive Directors, Valley MPOs

ATTACHMENT 1
PROJECT LISTING

Summary of Changes

MCTC 2021 FTIP Amendment No. 1 (Formal, Type 3)

Existing / New	MPO FTIP ID	PROJECT TITLE	DESCRIPTION OF CHANGE	Phase	PRIOR CTIPS Entry	CURRENT CTIPS Entry	FFY	FINANCIAL TABLE Fund Source Category	Net Increase/Decrease	Total Change to Project Cost	Comments
Existing	MAD 410001 221-0000-00036	HBP Program (Grouped Projects for Bridge Rehabilitation and reconstruction - HBP Program: Projects are consistent with 40 CFR 93.126 Exempt Tables 2 Categories)	COST INCREASE	CON	\$175,000	\$321,000	20/21	HBP	\$146,000	\$146,000	Per Caltrans Updated List - 3/30/21
			NO CHANGE	CON	\$3,000	\$3,000	20/21	Local	\$0		
			COST DECREASE	CON	\$140,000	\$0	21/22	HBP	(\$140,000)	(\$140,000)	
			NO CHANGE	CON	\$0	\$0	21/22	Local	\$0		
Existing	MAD 440001 221-0000-00367	The Federal Lands Access Program provides funds for projects on Federal Lands Access transportation facilities that are located on or adjacent to, or provide access to Federal lands.	COST INCREASE	CON	\$0	\$20,300,000	21/22	FLAP	\$20,300,000	\$20,300,000	Per Caltrans request - 3/17/21
			NO CHANGE	CON	\$0	\$0	21/22	Local	\$0		
New	Revenue Only	Highway Infrastructure Program (HIP)	NEW REVENUE	N/A	\$0	\$130,000	21/22	HIP	\$130,000	\$130,000	Per Caltrans request - 2/17/21
			NO CHANGE	N/A	\$0	\$0	21/22	Local	\$0		
New	Revenue Only	Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) - Non-STIP	NEW REVENUE	N/A	\$0	\$728,000	21/22	CRRSAA	\$728,000	\$728,000	Per Caltrans List
			NO CHANGE	N/A	\$0	\$0	21/22	Local	\$0		
Existing	MAD 113049 221-0000-00397	Section 5311: County of Madera, Preventative Maintenance	COST INCREASE	CON	\$74,000	\$167,000	21/22	5311	\$93,000	\$109,000	Per County of Madera request
			COST INCREASE	CON	\$6,000	\$22,000	21/22	Local	\$16,000		

	20/21	21/22	22/23	23/24	Totals
HBP	\$146,000	(\$140,000)	\$0	\$0	\$6,000
FLAP	\$0	\$20,300,000	\$0	\$0	\$20,300,000
HIP	\$0	\$130,000	\$0	\$0	\$130,000
CRRSAA	\$0	\$728,000	\$0	\$0	\$728,000
5311	\$0	\$93,000	\$0	\$0	\$93,000
Local	\$0	\$16,000	\$0	\$0	\$16,000
Total	\$146,000	\$21,127,000	\$0	\$0	\$21,273,000

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0036	TITLE (DESCRIPTION): HBP Program (HBP Program (Grouped Projects for Bridge Rehabilitation and reconstruction - HBP Program: Projects are consistent with 40 CFR 93.126 Exempt Tables 2 Categories))	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD410001		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Non capacity widening or bridge reconstruction.

IMPLEMENTING AGENCY: Various Agencies
PROJECT MANAGER:

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
38	Active	05/04/2021	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	28,328,000		
37	Official	02/17/2021	JFINDLEY	Adoption - Carry Over	0	28,322,000		
36	Official	11/12/2020	JFINDLEY	Amendment - Cost/Scope/Sch. Change	19	28,322,000		
35	Official	04/10/2020	JFINDLEY	Amendment - Cost/Scope/Sch. Change	12	28,164,000		
34	Official	11/12/2019	JFINDLEY	Amendment - Cost/Scope/Sch. Change	8	28,137,000		
33	Official	04/17/2019	JFINDLEY	Amendment - Cost/Scope/Sch. Change	4	27,616,000		
32	Official	01/23/2019	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	27,615,000		
31	Official	09/19/2018	JFINDLEY	Adoption - Carry Over	0	25,458,000		
30	Official	04/04/2018	JFINDLEY	Amendment - Cost/Scope/Sch. Change	10	25,458,000		

* Local HBRR - Local FHWA - HBRR		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
* Fund Source 1 of 3	PE									
	RW									
* Fund Type: Highway Bridge Program	CON	10,013,000	321,000			834,000	15,187,000			26,355,000
* Funding Agency: Caltrans	Total:	10,013,000	321,000			834,000	15,187,000			26,355,000

* Local Funds -		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
* Fund Source 2 of 3	PE									
	RW									
* Fund Type: County Funds	CON	854,000				108,000	963,000			1,925,000
* Funding Agency: Madera County	Total:	854,000				108,000	963,000			1,925,000

* Local Funds -		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
* Fund Source 3 of 3	PE									
	RW									
* Fund Type: City Funds	CON	45,000	3,000							48,000
* Funding Agency:	Total:	45,000	3,000							48,000

Project Total:		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
	PE									
	RW									
	CON	10,912,000	324,000			942,000	16,150,000			28,328,000
	Total:	10,912,000	324,000			942,000	16,150,000			28,328,000

Amended

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

Comments:

Per Caltrans Updated List - 3/30/21
***** Version 38 - 04/21/2021 *****
2021 FTIP - Updated List - 11/6/2020
***** Version 1 - 03/06/20 *****
Project data transfered from 2018 FTIP.
Per Caltrans updated list 11/01/19
***** Version 34 - 11/06/2019 *****
Per Caltrans updated list 03/22/2019
***** Version 33 - 03/28/2019 *****
***** Version 2 - 11/20/2018 *****
***** Version 1 - 02/27/18 *****
Project data transfered from 2016 FTIP.
Per Caltrans updated list 10/26/2017
***** Version 29 - 11/01/2017 *****
Per Caltrans updated list 10/26/16
***** Version 28 - 12/13/2016 *****
***** Version 1 - 05/20/16 *****
Project data transfered from 2014 FTIP.
Per Caltrans memo dated March 29, 2016
***** Version 26 - 04/04/2016 *****
Per Caltrans memo dated October 30, 2015
***** Version 25 - 11/04/2015 *****
Per Caltrans memo dated March 25, 2015
***** Version 24 - 03/30/2015 *****
Per Caltrans memo dated October 29, 2014
***** DFTIP Version 2 - 12/05/2014 *****
***** Version 1 - 03/25/14 *****
Project data transfered from 2012 FTIP.
Per Caltrans memo dated November 15, 2013
***** Version 21 - 12/20/2013 *****
Per Caltrans memo dated March 26, 2013
RTP ID: 2011 RTP, Page 4-26
***** Version 20 - 07/10/2013 *****
Per Caltrans memo dated November 6, 2012
RTP ID: 2011 RTP, Page 4-26
***** Version 19 - 01/09/2013 *****
RTP ID: 2011 RTP, Page 4-26
***** Version 18 - 05/25/2012 *****
Per Caltrans memo dated Oct 20, 2011
RTP ID: 2011 RTP, Page 4-26
***** Version 17 - 01/12/2012 *****
Per Caltrans memo dated March 28, 2011
RTP ID: 2011 RTP, Page 4-26
***** Version 16 - 04/14/2011 *****
***** Version 15 - 03/17/2011 *****
***** Version 14 - 01/13/2011 *****
***** Version 13 - 10/18/2010 *****
***** Version 12 - 07/28/2010 *****
***** Version 11 - 03/11/2010 *****
***** Version 10 - 05/15/2008 *****
***** Version 9 - 01/29/2008 *****
Per Caltrans memo 12/27/2007
***** Version 8 - 01/09/2008 *****
Per Caltrans memo 8/1/2007
***** Version 7 - 02/12/2007 *****
Per Caltrans memo 1/4/2007
***** Version 6 - 04/26/2006 *****
***** Version 5 - 04/18/2005 *****
per Division of Local Assistance 04/04/05
***** Version 4 - 11/23/2004 *****
per Division of Local Assistance 11/19/2004
***** Version 3 - 05/18/2004 *****
***** Version 2 - 04/06/2002 *****
Per Caltrans' memo, projects are consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0036	TITLE (DESCRIPTION): HBP Program (HBP Program (Grouped Projects for Bridge Rehabilitation and reconstruction - HBP Program: Projects are consistent with 40 CFR 93.126 Exempt Tables 2 Categories))	MPO Aprv: 02/17/2021 State Aprv: 04/01/2021 Federal Aprv: 04/16/2021
CT PROJECT ID:			MPO ID.: MAD410001		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Non capacity widening or bridge reconstruction.

IMPLEMENTING AGENCY: Various Agencies
PROJECT MANAGER:

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
38	Active	05/04/2021	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	28,328,000		
37	Official	02/17/2021	JFINDLEY	Adoption - Carry Over	0	28,322,000		
36	Official	11/12/2020	JFINDLEY	Amendment - Cost/Scope/Sch. Change	19	28,322,000		
35	Official	04/10/2020	JFINDLEY	Amendment - Cost/Scope/Sch. Change	12	28,164,000		
34	Official	11/12/2019	JFINDLEY	Amendment - Cost/Scope/Sch. Change	8	28,137,000		
33	Official	04/17/2019	JFINDLEY	Amendment - Cost/Scope/Sch. Change	4	27,616,000		
32	Official	01/23/2019	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	27,615,000		
31	Official	09/19/2018	JFINDLEY	Adoption - Carry Over	0	25,458,000		
30	Official	04/04/2018	JFINDLEY	Amendment - Cost/Scope/Sch. Change	10	25,458,000		

* Local HBRR - Local FHWA - HBRR		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
	PE									
	RW									
* Fund Source 1 of 3	CON	10,013,000	175,000	140,000		834,000	15,187,000			26,349,000
* Fund Type: Highway Bridge Program										
* Funding Agency: Caltrans	Total:	10,013,000	175,000	140,000		834,000	15,187,000			26,349,000

* Local Funds -		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
	PE									
	RW									
* Fund Source 2 of 3	CON	854,000				108,000	963,000			1,925,000
* Fund Type: County Funds										
* Funding Agency: Madera County	Total:	854,000				108,000	963,000			1,925,000

* Local Funds -		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
	PE									
	RW									
* Fund Source 3 of 3	CON	45,000	3,000							48,000
* Fund Type: City Funds										
* Funding Agency:	Total:	45,000	3,000							48,000

Project Total:		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
	PE									
	RW									
	CON	10,912,000	178,000	140,000		942,000	16,150,000			28,322,000
	Total:	10,912,000	178,000	140,000		942,000	16,150,000			28,322,000

Prior

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

Comments:

2021 FTIP - Updated List - 11/6/2020

***** Version 1 - 03/06/20 *****

Project data transfered from 2018 FTIP.

Per Caltrans updated list 11/01/19

***** Version 34 - 11/06/2019 *****

Per Caltrans updated list 03/22/2019

***** Version 33 - 03/28/2019 *****

***** Version 2 - 11/20/2018 *****

***** Version 1 - 02/27/18 *****

Project data transfered from 2016 FTIP.

Per Caltrans updated list 10/26/2017

***** Version 29 - 11/01/2017 *****

Per Caltrans updated list 10/26/16

***** Version 28 - 12/13/2016 *****

***** Version 1 - 05/20/16 *****

Project data transfered from 2014 FTIP.

Per Caltrans memo dated March 29, 2016

***** Version 26 - 04/04/2016 *****

Per Caltrans memo dated October 30, 2015

***** Version 25 - 11/04/2015 *****

Per Caltrans memo dated March 25, 2015

***** Version 24 - 03/30/2015 *****

Per Caltrans memo dated October 29, 2014

***** DFTIP Version 2 - 12/05/2014 *****

***** Version 1 - 03/25/14 *****

Project data transfered from 2012 FTIP.

Per Caltrans memo dated November 15, 2013

***** Version 21 - 12/20/2013 *****

Per Caltrans memo dated March 26, 2013

RTP ID: 2011 RTP, Page 4-26

***** Version 20 - 07/10/2013 *****

Per Caltrans memo dated November 6, 2012

RTP ID: 2011 RTP, Page 4-26

***** Version 19 - 01/09/2013 *****

RTP ID: 2011 RTP, Page 4-26

***** Version 18 - 05/25/2012 *****

Per Caltrans memo dated Oct 20, 2011

RTP ID: 2011 RTP, Page 4-26

***** Version 17 - 01/12/2012 *****

Per Caltrans memo dated March 28, 2011

RTP ID: 2011 RTP, Page 4-26

***** Version 16 - 04/14/2011 *****

***** Version 15 - 03/17/2011 *****

***** Version 14 - 01/13/2011 *****

***** Version 13 - 10/18/2010 *****

***** Version 12 - 07/28/2010 *****

***** Version 11 - 03/11/2010 *****

***** Version 10 - 05/15/2008 *****

***** Version 9 - 01/29/2008 *****

Per Caltrans memo 12/27/2007

***** Version 8 - 01/09/2008 *****

Per Caltrans memo 8/1/2007

***** Version 7 - 02/12/2007 *****

Per Caltrans memo 1/4/2007

***** Version 6 - 04/26/2006 *****

***** Version 5 - 04/18/2005 *****

per Division of Local Assistance 04/04/05

***** Version 4 - 11/23/2004 *****

per Division of Local Assistance 11/19/2004

***** Version 3 - 05/18/2004 *****

***** Version 2 - 04/06/2002 *****

Per Caltrans' memo, projects are consistent with 40 CFR Part 93.126, 127, 128, Exempt Tables 2 & 3.

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0367	TITLE (DESCRIPTION): Federal Lands Access Program (FLAP) (The Federal Lands Access Program provides funds for projects on Federal Lands Access transportation facilities that are located on or adjacent to, or provide access to Federal lands.)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID: MAD440001		EPA TABLE II or III EXEMPT CATEGORY
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Various Agencies
PROJECT MANAGER:

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
5	Active	05/06/2021	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	33,450,000		450,000
4	Official	02/17/2021	JFINDLEY	Adoption - Carry Over	0	13,150,000		450,000
3	Official	09/19/2018	JFINDLEY	Adoption - Carry Over	0	13,150,000		450,000
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over	0	13,150,000		450,000
1	Official	03/23/2016	JFINDLEY	Amendment - New Project	13			10,000,000

* Other Fed -		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE		50,000							50,000
* Fund Source 1 of 2	RW									
* Fund Type: Federal Lands Access Program (FLAP)	CON		11,434,000	20,300,000						31,734,000
* Funding Agency:	Total:		11,484,000	20,300,000						31,784,000

* Local Funds -		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE		400,000							400,000
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON		1,716,000							1,716,000
* Funding Agency:	Total:		2,116,000							2,116,000

Project Total:		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE		450,000							450,000
	RW									
	CON		13,150,000	20,300,000						33,450,000
	Total:		13,600,000	20,300,000						33,900,000

Comments:
Per Caltrans email 3/17/2021 - FHWA List
***** Version 5 - 05/06/2021 *****
2021 FTIP
***** Version 1 - 03/06/20 *****
Project data transferred from 2018 FTIP.
***** Version 1 - 02/27/18 *****
Project data transferred from 2016 FTIP.
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
New Project Listing per Caltrans memo 2/19/16
***** Version 1 - 02/29/2016 *****

Amended

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0367	TITLE (DESCRIPTION): Federal Lands Access Program (FLAP) (The Federal Lands Access Program provides funds for projects on Federal Lands Access transportation facilities that are located on or adjacent to, or provide access to Federal lands.)	MPO Aprv: 02/17/2021 State Aprv: 04/01/2021 Federal Aprv: 04/16/2021
CT PROJECT ID:			MPO ID: MAD440001		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY

IMPLEMENTING AGENCY: Various Agencies
PROJECT MANAGER:

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
5	Active	05/06/2021	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	33,450,000		450,000
4	Official	02/17/2021	JFINDLEY	Adoption - Carry Over	0	13,150,000		450,000
3	Official	09/19/2018	JFINDLEY	Adoption - Carry Over	0	13,150,000		450,000
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over	0	13,150,000		450,000
1	Official	03/23/2016	JFINDLEY	Amendment - New Project	13			10,000,000

* Other Fed -	PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
PE		50,000							50,000
* Fund Source 1 of 2									
RW									
* Fund Type: Federal Lands Access Program (FLAP)	CON	11,434,000							11,434,000
* Funding Agency:	Total:	11,484,000							11,484,000

* Local Funds -	PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
PE		400,000							400,000
* Fund Source 2 of 2									
RW									
* Fund Type: County Funds	CON	1,716,000							1,716,000
* Funding Agency:	Total:	2,116,000							2,116,000

Project Total:	PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
PE		450,000							450,000
RW									
CON		13,150,000							13,150,000
Total:		13,600,000							13,600,000

Comments:
2021 FTIP
***** Version 1 - 03/06/20 *****
Project data transferred from 2018 FTIP.
***** Version 1 - 02/27/18 *****
Project data transferred from 2016 FTIP.
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
New Project Listing per Caltrans memo 2/19/16
***** Version 1 - 02/29/2016 *****

Prior

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
Transit System**

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0397	TITLE (DESCRIPTION): 5311; County Preventative Maintenance (Section 5311; County of Madera; Preventative Maintenance)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID: MAD113049		EPA TABLE II or III EXEMPT CATEGORY Rehabilitation of transit vehicles.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER:

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
4	Active	05/07/2021	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	809,000		
3	Official	02/17/2021	JFINDLEY	Adoption - Carry Over	0	700,000		
2	Official	02/11/2020	JFINDLEY	Amendment - Cost/Scope/Sch. Change	9	470,000		
1	Official	09/19/2018	JFINDLEY	Adoption -	0	315,000		

* FTA Funds -		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 1 of 2	PE									
	RW									
* Fund Type: FTA 5311 - Non Urbanized	CON	328,000	70,000	167,000	77,000	81,000				723,000
* Funding Agency:	Total:	328,000	70,000	167,000	77,000	81,000				723,000

* Local Funds -		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 2 of 2	PE									
	RW									
* Fund Type: County Funds	CON	42,000	9,000	22,000	6,000	7,000				86,000
* Funding Agency:	Total:	42,000	9,000	22,000	6,000	7,000				86,000

Project Total:		<u>PRIOR</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE									
	RW									
	CON	370,000	79,000	189,000	83,000	88,000				809,000
	Total:	370,000	79,000	189,000	83,000	88,000				809,000

Comments:
Per County of Madera request
***** Version 4 - 05/07/2021 *****
2021 FTIP
2018 RTP Table 5-6
***** Version 1 - 03/06/20 *****
Project data transferred from 2018 FTIP.
***** Version 2 - 02/10/2020 *****
***** Version 1 - 04/24/2018 *****

Amended

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
Transit System**

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0397	TITLE (DESCRIPTION): 5311; County Preventative Maintenance (Section 5311; County of Madera; Preventative Maintenance)	MPO Aprv: 02/17/2021 State Aprv: 04/01/2021 Federal Aprv: 04/16/2021
CT PROJECT ID:			MPO ID: MAD113049		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Rehabilitation of transit vehicles.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER:

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
3	Official	02/17/2021	JFINDLEY	Adoption - Carry Over	0	700,000		
2	Official	02/11/2020	JFINDLEY	Amendment - Cost/Scope/Sch. Change	9	470,000		
1	Official	09/19/2018	JFINDLEY	Adoption -	0	315,000		

* FTA Funds -		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
* Fund Source 1 of 2	PE									
	RW									
* Fund Type: FTA 5311 - Non Urbanized	CON	328,000	70,000	74,000	77,000	81,000				630,000
* Funding Agency:	Total:	328,000	70,000	74,000	77,000	81,000				630,000

* Local Funds -		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
* Fund Source 2 of 2	PE									
	RW									
* Fund Type: County Funds	CON	42,000	9,000	6,000	6,000	7,000				70,000
* Funding Agency:	Total:	42,000	9,000	6,000	6,000	7,000				70,000

Project Total:		PRIOR	20-21	21-22	22-23	23-24	24-25	25-26	BEYOND	TOTAL
	PE									
	RW									
	CON	370,000	79,000	80,000	83,000	88,000				700,000
	Total:	370,000	79,000	80,000	83,000	88,000				700,000

Comments:
2021 FTIP
2018 RTP Table 5-6
***** Version 1 - 03/06/20 *****
Project data transferred from 2018 FTIP.
***** Version 2 - 02/10/2020 *****
***** Version 1 - 04/24/2018 *****

Prior

ATTACHMENT 2
FINANCIAL SUMMARY TABLES

TABLE 1: REVENUE

MADERA COUNTY TRANSPORTATION COMMISSION
 2021 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM
 Amendment 1
 (\$'s in 1,000)

FUNDING SOURCE	NOTES	4 YEAR (FTIP Period)								TOTAL CURRENT	
		FY 2021		FY 2022		FY 2023		FY 2024			
		Amendment		Amendment		Amendment		Amendment			
		Prior No. 0	Current No. 1	Prior No. 0	Current No. 1	Prior No. 0	Current No. 1	Prior No. 0	Current No. 1		
LOCAL	Sales Tax										
	City										
	County										
	Gas Tax										
	Gas Tax (Subventions to Cities)										
	Gas Tax (Subventions to Counties)										
	Other Local Funds	\$82,312	\$82,312	\$2,629	\$2,645	\$2,215	\$2,215	\$2,414	\$2,414	\$89,586	
	County General Funds	\$2,767	\$2,767	\$523	\$539	\$520	\$520	\$433	\$433	\$4,259	
	City General Funds	\$7,912	\$7,912	\$2,106	\$2,106	\$1,695	\$1,695	\$1,981	\$1,981	\$13,694	
	Street Taxes and Developer Fees	\$70,000	\$70,000							\$70,000	
	RSTP Exchange funds	\$1,633	\$1,633							\$1,633	
	Transit										
Transit Fares											
Other (See Appendix 1)											
Local Total		\$82,312	\$82,312	\$2,629	\$2,645	\$2,215	\$2,215	\$2,414	\$2,414	\$89,586	
REGIONAL	Tolls										
	Bridge										
	Corridor										
	Regional Sales Tax			\$2,041	\$2,041	\$2,350	\$2,350			\$4,391	
Other (See Appendix 2)											
Regional Total				\$2,041	\$2,041	\$2,350	\$2,350			\$4,391	
STATE	State Highway Operations and Protection Program (SHOPP) ¹		\$35,870	\$35,870	\$172	\$172		\$15,700	\$15,700	\$51,742	
	SHOPP		\$35,870	\$35,870	\$172	\$172		\$15,700	\$15,700	\$51,742	
	SHOPP Prior										
	State Minor Program										
	State Transportation Improvement Program (STIP) ¹		\$79	\$79	\$6,478	\$6,478	\$78	\$78	\$78	\$78	\$6,713
	STIP		\$79	\$79	\$6,478	\$6,478	\$78	\$78	\$78	\$78	\$6,713
	STIP Prior										
	State Bond			\$3,060	\$3,060						\$3,060
	Proposition 1A (High Speed Passenger Train Bond Program)										
	Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006)			\$3,060	\$3,060						\$3,060
	Active Transportation Program (ATP) ¹										
	Highway Maintenance (HM) Program ¹										
	Highway Bridge Program (HBP) ¹		\$175	\$321	\$140			\$834	\$834		\$1,155
Road Repair and Accountability Act of 2017 (SB1)				\$4,659	\$4,659					\$4,659	
Traffic Congestion Relief Program (TCRP)											
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)		\$6,415	\$6,415	\$2,695	\$2,695	\$17,478	\$17,478	\$23,414	\$23,414	\$50,002	
Other (See Appendix 3)											
State Total		\$42,539	\$42,685	\$17,204	\$17,064	\$17,556	\$17,556	\$40,026	\$40,026	\$117,331	
FEDERAL TRANSIT	5307 - Urbanized Area Formula Grants		\$1,935	\$1,935	\$1,879	\$1,879	\$1,547	\$1,547	\$1,587	\$1,587	\$6,948
	5309 - Fixed Guideway Capital Investment Grants										
	5309b - New and Small Starts (Capital Investment Grants)										
	5309c - Bus and Bus Related Grants										
	5310 - Enhanced Mobility of Seniors and Individuals with Disabilities										
	5311 - Formula Grants for Rural Areas		\$855	\$855	\$608	\$701	\$795	\$795	\$529	\$529	\$2,880
	5311f - Intercity Bus										
	5337 - State of Good Repair Grants										
	5339 - Bus and Bus Facilities Formula Grants		\$299	\$299	\$320	\$320	\$210	\$210	\$206	\$206	\$1,035
	FTA Transfer from Prior FTIP										
Other (See Appendix 4)											
Federal Transit Total		\$3,089	\$3,089	\$2,807	\$2,900	\$2,552	\$2,552	\$2,322	\$2,322	\$10,863	
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	2,3,4	\$5,024	\$5,024	\$5,328	\$5,328	\$2,042	\$2,042	\$2,041	\$2,041	\$14,435
	Construction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)										
	Coordinated Border Infrastructure Program										
	Federal Lands Access Program		\$11,484	\$11,484		\$20,300					\$31,784
	Federal Lands Transportation Program										
	GARVEE Bonds Debt Service Payments										
	Highway Infrastructure Program (HIP)		\$1,103	\$1,103		\$130					\$1,233
	High Priority Projects (HPP) and Demo										
	Highway Safety Improvement Program (HSIP)										
	National Highway Freight Program (NHFP)										
	Nationally Significant Freight and Highway Projects (FASTLANE/INFRA Grants)										
	Railway-Highway Crossings Program										
	Recreational Trails Program										
SAFETEA-LU Safe Routes to School (SRTS)											
Surface Transportation Block Grant Program (STBGP/RSTP)	8	\$50	\$50		\$728					\$778	
Other (see Appendix 5)											
Federal Highway Total		\$17,661	\$17,661	\$5,328	\$26,486	\$2,042	\$2,042	\$2,041	\$2,041	\$48,230	
FEDERAL RAIL	Other Federal Railroad Administration (see Appendix 6)										
	Federal Railroad Administration Total										
Federal Total		\$20,750	\$20,750	\$8,135	\$29,386	\$4,594	\$4,594	\$4,363	\$4,363	\$59,093	
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)										
	Other (See Appendix 7)										
Innovative Financing Total											
REVENUE TOTAL		\$145,601	\$145,747	\$30,009	\$51,136	\$26,715	\$26,715	\$46,803	\$46,803	\$270,401	

Financial Summary Notes:
¹ State Programs that include both State and Federal funds
² CMAQ - Additional \$693,274 Loan Repayment from TCOG FY 21
³ CMAQ - Additional \$900,000 Loan Repayment from SACOG FY 21
⁴ CMAQ - Additional \$978,540 Loan Repayment from SACOG FY 22
⁵ CMAQ - Additional \$2,406,812 Loan Repayment from SANDAG FY 22
⁶ CMAQ - Additional \$1,500,000 Loan Repayment from SJCOG FY 21
⁷ Toll Credits in use
⁸ STBGP/RSTP Funds are exchanged

TABLE 2: PROGRAMMED

MADERA COUNTY TRANSPORTATION COMMISSION
2021 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM
 Amendment 1
 (\$'s in 1,000)

FUNDING SOURCES		N O T E S	4 YEAR (FTIP Period)								TOTAL CURRENT
			FY 2021		FY 2022		FY 2023		FY 2024		
			Amendment		Amendment		Amendment		Amendment		
			Prior No. 0	Current No. 1	Prior No. 0	Current No. 1	Prior No. 0	Current No. 1	Prior No. 0	Current No. 1	
LOCAL	Local Total		\$82,312	\$82,312	\$2,629	\$2,645	\$2,215	\$2,215	\$2,414	\$2,414	\$89,586
REGIONAL	Tolls										
	<i>Bridge</i>										
	<i>Corridor</i>										
	Regional Sales Tax Other (See Appendix A)			\$2,041	\$2,041	\$2,350	\$2,350				\$4,391
	Regional Total			\$2,041	\$2,041	\$2,350	\$2,350				\$4,391
STATE	State Highway Operations and Protection Program (SHOPP) ¹		\$35,870	\$35,870	\$172	\$172			\$15,700	\$15,700	\$51,742
	<i>SHOPP</i>		\$35,870	\$35,870	\$172	\$172			\$15,700	\$15,700	\$51,742
	<i>SHOPP Prior</i>										
	<i>State Minor Program</i>										
	State Transportation Improvement Program (STIP) ¹		\$79	\$79	\$6,478	\$6,478	\$78	\$78	\$78	\$78	\$6,713
	<i>STIP</i>		\$79	\$79	\$6,478	\$6,478	\$78	\$78	\$78	\$78	\$6,713
	<i>STIP Prior</i>										
	State Bond				\$3,060	\$3,060					\$3,060
	<i>Proposition 1A (High Speed Passenger Train Bond Program)</i>										
	<i>Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006)</i>				\$3,060	\$3,060					\$3,060
	Active Transportation Program ¹										
	Highway Maintenance (HM) Program ¹										
	Highway Bridge Program (HBP) ¹		\$175	\$321	\$140				\$834	\$834	\$1,155
	Road Repair and Accountability Act of 2017 (SB1)				\$4,659	\$4,659					\$4,659
Traffic Congestion Relief Program (TCRP)											
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)											
Other (See Appendix B)		\$6,415	\$6,415	\$2,695	\$2,695	\$17,478	\$17,478	\$23,414	\$23,414	\$50,002	
	State Total		\$42,539	\$42,685	\$17,204	\$17,064	\$17,556	\$17,556	\$40,026	\$40,026	\$117,331
FEDERAL TRANSIT	5307 - Urbanized Area Formula Grants		\$1,935	\$1,935	\$1,879	\$1,879	\$1,547	\$1,547	\$1,587	\$1,587	\$6,948
	5309 - Fixed Guideway Capital Investment Grants										
	5309b - New and Small Starts (Capital Investment Grants)										
	5309c - Bus and Bus Related Grants										
	5310 - Enhanced Mobility of Seniors and Individuals with Disabilities										
	5311 - Formula Grants for Rural Areas		\$855	\$855	\$608	\$701	\$795	\$795	\$529	\$529	\$2,880
	5311f - Intercity Bus										
	5337 - State of Good Repair Grants										
	5339 - Bus and Bus Facilities Formula Grants		\$299	\$299	\$320	\$320	\$210	\$210	\$206	\$206	\$1,035
	FTA Transfer from Prior FTIP Other (See Appendix C)										
	Federal Transit Total		\$3,089	\$3,089	\$2,807	\$2,900	\$2,552	\$2,552	\$2,322	\$2,322	\$10,863
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program		\$4,993	\$4,993	\$5,194	\$5,194	\$1,994	\$1,994	\$2,033	\$2,033	\$14,214
	Construction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)										
	Coordinated Border Infrastructure Program										
	Federal Lands Access Program		\$11,484	\$11,484		\$20,300					\$31,784
	Federal Lands Transportation Program										
	GARVEE Bonds Debt Service Payments										
	Highway Infrastructure Program (HIP)		\$1,103	\$1,103							\$1,103
	High Priority Projects (HPP) and Demo										
	Highway Safety Improvement Program (HSIP)										
	National Highway Freight Program (NHFP)										
	Nationally Significant Freight and Highway Projects (FASTLANE/INFRA Grants)										
	Railway-Highway Crossings Program										
	Recreational Trails Program										
SAFETEA-LU Safe Routes to School (SRTS)											
Surface Transportation Block Grant Program (STBGP/RSTP)											
Other (see Appendix D)		\$50	\$50							\$50	
	Federal Highway Total		\$17,630	\$17,630	\$5,194	\$25,494	\$1,994	\$1,994	\$2,033	\$2,033	\$47,151
FEDERAL RAIL	Other Federal Railroad Administration (see Appendix E)										
	Federal Railroad Administration Total										
	Federal Total		\$20,719	\$20,719	\$8,001	\$28,394	\$4,546	\$4,546	\$4,355	\$4,355	\$58,014
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)										
	Other (See Appendix F)										
	Innovative Financing Total										
PROGRAMMED TOTAL			\$145,570	\$145,716	\$29,875	\$50,144	\$26,667	\$26,667	\$46,795	\$46,795	\$269,322

MPO Financial Summary Notes:

- ¹ State Programs that include both state and federal funds.
- ² CMAQ - Additional \$693,274 Loan Repayment from TCAG FY 21
- ³ CMAQ - Additional \$800,000 Loan Repayment from SACOG FY 21
- ⁴ CMAQ - Additional \$878,540 Loan Repayment from SACOG FY 22
- ⁵ CMAQ - Additional \$2,406,812 Loan Repayment from SANDAG FY 22

TABLE 3: REVENUE-PROGRAMMED

MADERA COUNTY TRANSPORTATION COMMISSION
2021 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM
Amendment 1
(\$'s in 1,000)

FUNDING SOURCES		4 YEAR (FTIP Period)								TOTAL CURRENT
		FY 2021		FY 2022		FY 2023		FY 2024		
		Amendment		Amendment		Amendment		Amendment		
		Prior No. 0	Current No. 1	Prior No. 0	Current No. 1	Prior No. 0	Current No. 1	Prior No. 0	Current No. 1	
LOCAL	Local Total									
	Tolls									
REGIONAL	Bridge Corridor									
	Regional Sales Tax Other									
	Regional Total									
STATE	State Highway Operations and Protection Program (SHOPP) ¹									
	SHOPP									
	SHOPP Prior									
	State Minor Program									
	State Transportation Improvement Program (STIP) ¹									
	STIP									
	STIP Prior									
	State Bond									
	Proposition 1A (High Speed Passenger Train Bond Program)									
	Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006)									
	Active Transportation Program ¹									
	Highway Maintenance (HM) Program ¹									
	Highway Bridge Program (HBP) ¹									
	Road Repair and Accountability Act of 2017 (SB1)									
	Traffic Congestion Relief Program (TCRP)									
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)										
Other										
	State Total									
FEDERAL TRANSIT	5307 - Urbanized Area Formula Grants									
	5309 - Fixed Guideway Capital Investment Grants									
	5309b - New and Small Starts (Capital Investment Grants)									
	5309c - Bus and Bus Related Grants									
	5310 - Enhanced Mobility of Seniors and Individuals with Disabilities									
	5311 - Formula Grants for Rural Areas									
	5311f - Intercity Bus									
	5337 - State of Good Repair Grants									
	5339 - Bus and Bus Facilities Formula Grants									
	FTA Transfer from Prior FTIP									
	Other									
		Federal Transit Total								
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$31	\$31	\$134	\$134	\$48	\$48	\$8	\$8	\$221
	Construction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)									
	Coordinated Border Infrastructure Program									
	Federal Lands Access Program									
	Federal Lands Transportation Program									
	GARVEE Bonds Debt Service Payments									
	Highway Infrastructure Program (HIP)				\$130					\$130
	High Priority Projects (HPP) and Demo									
	Highway Safety Improvement Program (HSIP)									
	National Highway Freight Program (NHFP)									
	Nationally Significant Freight and Highway Projects (FASTLANE/INFRA Grants)									
	Railway-Highway Crossings Program									
	Recreational Trails Program									
	SAFETEA-LU Safe Routes to School (SRTS)									
	Surface Transportation Block Grant Program (STBGP/RSTP)									
Other				\$728					\$728	
	Federal Highway Total	\$31	\$31	\$134	\$992	\$48	\$48	\$8	\$8	\$1,079
FEDERAL RAIL	Other Federal Railroad Administration									
	Federal Railroad Administration Total									
	Federal Total	\$31	\$31	\$134	\$992	\$48	\$48	\$8	\$8	\$1,079
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other									
	Innovative Financing Total									
REVENUE - PROGRAM TOTAL		\$31	\$31	\$134	\$992	\$48	\$48	\$8	\$8	\$1,079

ATTACHMENT 3
PUBLIC PARTICIPATION

**NOTICE OF PUBLIC REVIEW AND CONSULTATION ON THE
DRAFT AMENDMENT NO. 1 TO THE 2021 FEDERAL TRANSPORTATION
IMPROVEMENT PROGRAM**

The Madera County Transportation Commission (MCTC) is proposing a Formal Amendment (Type 3) to its federally approved 2021 Federal Transportation Improvement Program (FTIP). The 2021 FTIP is the programming document that identifies four years (FY 20/21, FY 21/22, FY 22/23 and FY 23/24) of federal, state and local funding sources for projects in Madera County.

The proposed amendment will be circulated for a 7-day public comment period. MCTC's adopted FTIP amendment procedures do not require a public hearing for Type 3 amendments. Additionally, Type 3 amendments may be approved by the MCTC Executive Director as authorized by the MCTC Policy Board.

The public review and comment period is open for 7 days commencing on May 11, 2021 and ending on May 18, 2021. Comments are due by May 18, 2021 at 3:00 p.m. These documents can also be viewed on the [MCTC Website](#). Public notice of public involvement activities and time established for public review and comments on this amendment will satisfy the program of projects (POP) requirements for Federal Transit Administration (FTA) projects.

Contact Person: Jeff Findley, Principal Regional Planner
Madera County Transportation Commission
2001 Howard Road, Suite 201
Madera, CA 93637
(559) 675-0721 (message)
jeff@maderactc.org

Notice of Public Review and Consultation

2021 FTIP Amendment No. 1

The screenshot shows a web browser window with the address bar displaying "maderactc.org/programming/page/2021-federal-transportation-improvement-program". The page content is as follows:

Programming

- + Congestion Mitigation and Air Quality Program
- Federal Transportation Improvement Program (FTIP) and Air Quality Planning
- Regional Transportation Improvement Program (RTIP)

Contact Information

2001 Howard Road, Suite 201
Madera, CA 93637
Phone (559) 675-0721
FAX (559) 675-9328

2021 Federal Transportation Improvement Program

Availability of Draft Amendment No. 1 to the 2021 FTIP for Interagency Consultation and Public Review

The Madera County Transportation Commission (MCTC) is proposing a Formal Amendment (Type 3) to its federally approved 2021 Federal Transportation Improvement Program (FTIP). The 2021 FTIP is the programming document that identifies four years (FY 20/21, FY 21/22, FY 22/23 and FY 23/24) of federal, state and local funding sources for projects in Madera County.

The proposed amendment will be circulated for a 7-day public comment period. MCTC's adopted FTIP amendment procedures do not require a public hearing for Type 3 amendments. Additionally, Type 3 amendments may be approved by the MCTC Executive Director as authorized by the MCTC Policy Board.

The public review and comment period is open for 7 days commencing on May 11, 2021 and ending on May 18, 2021. Comments are due by May 18, 2021 at 3:00 p.m. These documents can also be viewed on the MCTC Website. Public notice of public involvement activities and time established for public review and comments on this amendment will satisfy the program of projects (POP) requirements for Federal Transit Administration (FTA) projects.

Contact Person: Jeff Findley, Principal Regional Planner
Madera County Transportation Commission
2001 Howard Road, Suite 201
Madera, CA 93637
(559) 675-0721 (message)
jeff@maderactc.org

The Windows taskbar at the bottom shows the search bar with "Type here to search", several application icons (Edge, Word, Excel, PowerPoint, File Explorer, Teams), and system tray icons including "Links", network, volume, and a clock showing "8:22 AM 5/13/2021".

ATTACHMENT 4
GROUPED PROJECT AND/OR BACK UP LISTING

2018/19-2023/24 Highway Bridge Program

CAUTION -- This is NOT the FTIP/FSTIP. See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the HBP lump sum amounts that should be programmed in the FTIP.

3/30/2021, 2:36 PM

- Notes:
- 1) This report summarizes how much HBP funds should be programmed as lump sum for the MPO.
 - 2) Programmed funds are based on rough estimates provided by local agencies. Guaranteed funding levels are determined at time of authorization for given phase of work.
 - 3) Prop 1B bond funds for the Local Seismic Safety Retrofit Program (LSSRP) used for matching federal funds are also managed by Caltrans.
 - 4) Financial constraint of LOCAL matching funds (including regional STIP funds) and LOCAL Advance Construction (AC) is the responsibility of the MPOs and their local agencies.
 - 5) Corrections to this report should be addressed to the District Local Assistance Engineer:

<http://www.dot.ca.gov/hq/LocalPrograms/dlae.htm>

Note id: 13

2018/19-2023/24 Highway Bridge Program

6138

Madera County Transportation Commission

Number of Projects: 10

Project Costs to be programmed under construction:

	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	2,514,533	1,481,660	1,377,661	320,788			834,218	15,186,830	21,715,689
Local Match	129,984	176,417	172,012	3,212			108,082	963,429	1,553,137
LSSRP Bond									
Local AC									
Total	2,644,517	1,658,077	1,549,673	324,000			942,300	16,150,259	23,268,826

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

3/30/2021, 2:36 PM

- Notes:
- 1) This is the FTIP lump sum “backup” list for HBP funded projects. Please see the Local Assistance web site for the most current listings:

http://www.dot.ca.gov/hq/LocalPrograms/hbrr99/HBP_FSTIP.html
 - 2) The purpose of this list is to show which projects being advanced by local agencies have met the eligibility requirements of the federal Highway Bridge Program and have been prioritized for funding by the Department in cooperation with local agencies for funding.
 - 3) Contractual funding levels are determined at time of federal authorization/obligation for given phase of work. For details see Chapter 3 of the Local Assistance Procedures Manual.
 - 4) For FTIP/FSTIP purposes, Federal Highway Bridge Program (HBP) funding constraint is managed by Caltrans.
 - 5) Prop 1B bond funds for the Local Seismic Safety Retrofit Program (LSSRP) used for matching federal funds are also managed by Caltrans.
 - 6) Financial constraint of LOCAL matching funds (including regional STIP funds) and LOCAL Advance Construction (AC) is the responsibility of the MPOs and their local agencies.
 - 7) Some projects show that they are programmed using State STP funds. These funds are HBP funds transferred to the STP for bridge work that is not ordinarily eligible for HBP funds. See the HB Program Guidelines for details. Do not confuse these STP funds with Regional STP funds.
 - 8) Corrections to this report should be addressed to the District Local Assistance Engineer:

<https://dot.ca.gov/programs/local-assistance/other-important-issues/local-assistance-contacts>

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Chowchilla 4473 BRIDGE NO. 41C0033, ROAD 16 OVER BERENDA SLOUGH, 0.6 MI N OF AVE 23. Scour countermeasure project. 10/6/2016:

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE			335,500						335,500
R/W									
CON								1,878,000	1,878,000
Total			335,500					1,878,000	2,213,500
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$			297,018					1,662,593	1,959,612
Local Match			38,482					215,407	253,888
LSSRP Bond									
Local AC									
Total			335,500					1,878,000	2,213,500
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$			297,018						297,018
Local Match			38,482						38,482
LSSRP Bond									
Local AC									
Total			335,500						335,500
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								1,662,593	1,662,593
Local Match								215,407	215,407
LSSRP Bond									
Local AC									
Total								1,878,000	1,878,000

Project #: 5258(038)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Chowchilla 4494 BRIDGE NO. PM00156, Bridge Preventive Maintenance Program (BPMP) various bridges in the City of Chowchilla. See Caltrans Local Assistance HBP website for backup list of projects.

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE			45,000						45,000
R/W									
CON								135,000	135,000
Total			45,000					135,000	180,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$			39,839					119,516	159,354
Local Match			5,162					15,485	20,646
LSSRP Bond									
Local AC									
Total			45,000					135,000	180,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$			39,839						39,839
Local Match			5,162						5,162
LSSRP Bond									
Local AC									
Total			45,000						45,000
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								119,516	119,516
Local Match								15,485	15,485
LSSRP Bond									
Local AC									
Total								135,000	135,000

Project #: 5258(039)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Madera 4310 BRIDGE NO. PM00133, Bridge Preventive Maintenance Program (BPMP), various bridges in the City of Madera. See Caltrans Local Assistance HBP web site for backup list of bridges.

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	54,000			28,000					82,000
R/W									
CON								145,080	145,080
Total	54,000			28,000				145,080	227,080
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	47,806			24,788				128,439	201,034
Local Match	6,194			3,212				16,641	26,046
LSSRP Bond									
Local AC									
Total	54,000			28,000				145,080	227,080
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	47,806			24,788					72,595
Local Match	6,194			3,212					9,405
LSSRP Bond									
Local AC									
Total	54,000			28,000					82,000
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								128,439	128,439
Local Match								16,641	16,641
LSSRP Bond									
Local AC									
Total								145,080	145,080

Project #: 5157(104)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Madera County 3930 BRIDGE NO. 41C0032, AVE 25, OVER ASH SLOUGH, 0.5 MI W RD 13. Replace 2 Lane Bridge with 2 Lane Bridge. No added lane capacity

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	683,000								683,000
R/W			40,000						40,000
CON								3,512,000	3,512,000
Total	683,000		40,000					3,512,000	4,235,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	604,660		35,412					3,109,174	3,749,246
Local Match	78,340		4,588					402,826	485,755
LSSRP Bond									
Local AC									
Total	683,000		40,000					3,512,000	4,235,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	604,660								604,660
Local Match	78,340								78,340
LSSRP Bond									
Local AC									
Total	683,000								683,000
R/W Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$			35,412						35,412
Local Match			4,588						4,588
LSSRP Bond									
Local AC									
Total			40,000						40,000
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								3,109,174	3,109,174
Local Match								402,826	402,826
LSSRP Bond									
Local AC									
Total								3,512,000	3,512,000

Project #: 5941(100)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Madera County 4258 BRIDGE NO. 41C0099, CR 5.5 OVER CHOWCHILLA RIVER, 0.23 MI N OF AVE 24. Replace 2 lane bridge with 2 lane bridge. No added lane capacity. 10/28/2015: Toll credits used for PE and CON. 8/25/2017: Toll credits used for R/W.

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	392,000								392,000
R/W			50,000						50,000
CON								1,525,000	1,525,000
Total	392,000		50,000					1,525,000	1,967,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	392,000		50,000					1,525,000	1,967,000
Local Match									
LSSRP Bond									
Local AC									
Total	392,000		50,000					1,525,000	1,967,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	392,000								392,000
Local Match									
LSSRP Bond									
Local AC									
Total	392,000								392,000
R/W Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$			50,000						50,000
Local Match									
LSSRP Bond									
Local AC									
Total			50,000						50,000
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								1,525,000	1,525,000
Local Match									
LSSRP Bond									
Local AC									
Total								1,525,000	1,525,000

Project #:

5941(104)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Madera County 3494 BRIDGE NO. 41C0123, SCHOOL RD 427, OVER OAK CREEK, 0.1 MI E RD 418. Replace 2 lane bridge with 2 lane bridge. Toll Credits programmed for PE, R/W. & Con.

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	759,500			30,000					789,500
R/W				140,000					140,000
CON								4,253,200	4,253,200
Total	759,500			170,000				4,253,200	5,182,700
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	759,500			170,000				4,253,200	5,182,700
Local Match									
LSSRP Bond									
Local AC									
Total	759,500			170,000				4,253,200	5,182,700
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	759,500			30,000					789,500
Local Match									
LSSRP Bond									
Local AC									
Total	759,500			30,000					789,500
R/W Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$				140,000					140,000
Local Match									
LSSRP Bond									
Local AC									
Total				140,000					140,000
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								4,253,200	4,253,200
Local Match									
LSSRP Bond									
Local AC									
Total								4,253,200	4,253,200

Project #: 5941(081)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Madera County 3564 BRIDGE NO. 41C0130, ON ROAD 23, OVER DRY CREEK, 0.5 MI S OF AVE 18 1/2. Replace 2 lane bridge with 2 lane bridge.

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	366,250	36,000							402,250
R/W	30,000	10,000							40,000
CON		1,492,077	1,079,173						2,571,250
Total	396,250	1,538,077	1,079,173						3,013,500

Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	350,800	1,361,660	955,392						2,667,852
Local Match	45,450	176,417	123,781						345,648
LSSRP Bond									
Local AC									
Total	396,250	1,538,077	1,079,173						3,013,500

PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	324,241	31,871							356,112
Local Match	42,009	4,129							46,138
LSSRP Bond									
Local AC									
Total	366,250	36,000							402,250

R/W Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	26,559	8,853							35,412
Local Match	3,441	1,147							4,588
LSSRP Bond									
Local AC									
Total	30,000	10,000							40,000

CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$		1,320,936	955,392						2,276,328
Local Match		171,141	123,781						294,922
LSSRP Bond									
Local AC									
Total		1,492,077	1,079,173						2,571,250

Project #: 5941(088)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Madera County 3562 BRIDGE NO. 41C0149, AVENUE 16.5 OVER DRY CREEK, AT ROAD 19. Replace 2 lane bridge with 2 lane bridge - Toll Credits programmed for PE, R/W & CON.

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	132,267	60,000		126,000					318,267
R/W		60,000							60,000
CON								835,000	835,000
Total	132,267	120,000		126,000				835,000	1,213,267
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	132,267	120,000		126,000				835,000	1,213,267
Local Match									
LSSRP Bond									
Local AC									
Total	132,267	120,000		126,000				835,000	1,213,267
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	132,267	60,000		126,000					318,267
Local Match									
LSSRP Bond									
Local AC									
Total	132,267	60,000		126,000					318,267
R/W Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$		60,000							60,000
Local Match									
LSSRP Bond									
Local AC									
Total		60,000							60,000
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								835,000	835,000
Local Match									
LSSRP Bond									
Local AC									
Total								835,000	835,000

Project #: 5941(089)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Madera County 4257 BRIDGE NO. 41C0162, C.R. 210 OVER RYAN CREEK, 4.0 MI E OF CR 211. Replace 1 lane bridge with 2 lane bridge. Not capacity increasing project. 10/24/2014: Toll Credits programmed for PE & CON.

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	227,500								227,500
R/W									
CON								1,137,500	1,137,500
Total	227,500							1,137,500	1,365,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	227,500							1,137,500	1,365,000
Local Match									
LSSRP Bond									
Local AC									
Total	227,500							1,137,500	1,365,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	227,500								227,500
Local Match									
LSSRP Bond									
Local AC									
Total	227,500								227,500
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								1,137,500	1,137,500
Local Match									
LSSRP Bond									
Local AC									
Total								1,137,500	1,137,500

Project #: 5941(103)

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

Madera County 4607 BRIDGE NO. PM00183, Bridge Preventive Maintenance Program (BPMP) various bridges in Madera County. See Caltrans Local Assistance HBP website for backup list of projects.

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE							942,300		942,300
R/W									
CON								2,729,479	2,729,479
Total							942,300	2,729,479	3,671,779
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							834,218	2,416,408	3,250,626
Local Match							108,082	313,071	421,153
LSSRP Bond									
Local AC									
Total							942,300	2,729,479	3,671,779
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							834,218		834,218
Local Match							108,082		108,082
LSSRP Bond									
Local AC									
Total							942,300		942,300
CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$								2,416,408	2,416,408
Local Match								313,071	313,071
LSSRP Bond									
Local AC									
Total								2,729,479	2,729,479

Project #:

2018/19-2023/24 Highway Bridge Program

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides the backup project information to support the lump sum amounts programmed in the FTIP.

District: 06 County: Madera

Responsible Agency HBP-ID Project Description

MPO Summary: Madera County Transportation Commission

Number of Projects: 10

Totals:

	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	2,514,533	1,481,660	1,377,661	320,788			834,218	15,186,830	21,715,689
Local Match	129,984	176,417	172,012	3,212			108,082	963,429	1,553,137
LSSRP Bond									
Local AC									
Total for all Phases	2,644,517	1,658,077	1,549,673	324,000			942,300	16,150,259	23,268,826