

April 19, 2017

Mr. Muhaned Aljabiry
California Department of Transportation
Division of Transportation Programming, MS82
P.O. Box 942874
Sacramento, CA 64274-0001

Attention: Lima Huy

Subject: Submittal of the Madera County Amendment #2 (Type 3) to the 2017 Federal Transportation Improvement Program

Dear Mr. Aljabiry:

Enclosed for your review and approval is Amendment #2 (Type 3) to the 2017 Federal Transportation Improvement Program (FTIP).

Documentation associated with this amendment is provided as indicated below:

- **Project List:** Attachment 1 includes a summary of programming changes that result from Amendment #2 to the 2017 FTIP. The project and/or project phases are consistent with the 2014 Regional Transportation Plan (RTP), which was adopted by MCTC on July 23, 2014. The attachment also includes the CTIPs printout for the project changes to the 2017 FTIP via Amendment #2.
- **Updated Financial Plan:** Attachment 2. The Financial Plan from the 2017 FTIP has been updated to include the project list as provided in Attachment 1. The financial plan confirms that, with this amendment, the 2017 FTIP remains financially constrained.
- **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.

In addition, the projects and/or project phases contained in Amendment #2 do not interfere with the timely implementation of any approved Transportation Control Measures (TCMs).

- **Public Involvement:** Attachment 3 includes the Public Notice and Adoption Resolution.

A 7-day public review and interagency consultation period was completed on April 11, 2017. A public hearing was held at our regularly scheduled Board meeting on April 19, 2017. The final document has been updated to address public comments received. The public participation process for Amendment #2 to the 2017 FTIP is consistent with the MCTC Board adopted Public Participation Plan. On April 19, 2017, the MCTC Board of Directors approved Amendment #2 to the 2017 FTIP. State and Federal approval is required.

Included with this letter are two hard copies of Amendment #2 to the 2017 FTIP. An electronic copy of the four year financial plan will be sent via email. Amendment #2 to the 2017 FTIP is also available online on the MCTC website at <http://www.maderatctc.org>.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Patricia Taylor', with a stylized flourish at the end.

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 2017 FTIP Amendment No. 2 (Formal, Type 3)

Existing / New	MPO FTIP ID	PROJECT TITLE	DESCRIPTION OF CHANGE	Phase	CTIPS Fund Source	PRIOR CTIPS Entry	CURRENT CTIPS Entry	FFY	FINANCIAL TABLE Fund Source Category	Net Increase/Decrease	Total Change to Project Cost	Comments
EXISTING	MAD 20206 221-0000-0242	County of Madras: Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft north	MOVE TO DIFFERENT FY - COST DECREASE	CON	CMAQ	\$58,000	\$0	16/17	CMAQ	(\$58,000)	(\$58,000)	Amendment necessary to financial constraint
				Local	\$8,000	\$0	16/17	Local	(\$8,000)			
EXISTING	MAD 20206 221-0000-0242	County of Madras: Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft north	MOVE TO DIFFERENT FY - COST INCREASE	CON	CMAQ	\$0	\$58,000	19/20	CMAQ	\$58,000	\$58,000	Amendment necessary to financial constraint
				Local	\$0	\$8,000	19/20	Local	\$8,000			
EXISTING	MAD 10267 221-0000-0243	County of Madras: Pave Dirt Road - Road 408, Road 400 to 2.5 miles East	COST DECREASE - DELETION	CON	CMAQ	\$391,000	\$0	17/18	CMAQ	(\$391,000)	(\$441,000)	Amendment per County request - 3/13/17
				Local	\$50,000	\$0	17/18	Local	(\$50,000)			
EXISTING	MAD 10260 221-0000-0296	County of Madras: Road 23 - Ave 8 1/2 to Ave 9 1/2 - Shoulder Paving	COST INCREASE	PE	CMAQ	\$0	\$6,000	17/18	CMAQ	\$6,000	\$7,000	Adjustment in Program Year Necessary Per County for Amendment to MAD 102070
				Local	\$0	\$1,000	17/18	Local	\$1,000			
			COST DECREASE	PE	CMAQ	\$6,000	\$0	18/19	CMAQ	(\$6,000)	(\$7,000)	Adjustment in Program Year Necessary Per County for Amendment to MAD 102070
				Local	\$1,000	\$0	18/19	Local	(\$1,000)			
			COST INCREASE	CON	CMAQ	\$0	\$159,000	17/18	CMAQ	\$159,000	\$180,000	Adjustment in Program Year Necessary Per County for Amendment to MAD 102070
				Local	\$0	\$21,000	17/18	Local	\$21,000			
EXISTING	MAD 10264 221-0000-0311	County of Madras: Install Traffic Signal - Road 38 and Avenue 12 1/2	COST INCREASE	PE	CMAQ	\$17,000	\$36,000	17/18	CMAQ	\$19,000	\$21,000	Amendment per County request - 3/13/17 and for Financial Constraint
				Local	\$2,000	\$4,000	17/18	Local	\$2,000			
			COST INCREASE	CON	CMAQ	\$0	\$216,000	17/18	CMAQ	\$216,000	\$244,000	Amendment per County request - 3/13/17 and for Financial Constraint
				Local	\$0	\$28,000	17/18	Local	\$28,000			
			COST DECREASE	CON	CMAQ	\$216,000	\$0	18/19	CMAQ	(\$216,000)	(\$244,000)	Amendment per County request - 3/13/17 and for Financial Constraint
				Local	\$28,000	\$0	18/19	Local	(\$28,000)			
EXISTING	MAD 10265 221-0000-0312	County of Madras: Left Turn Lane - Intersection of Road 28 and Avenue 14 1/2 - Northbound Road 28	COST DECREASE - DELETION	PE	CMAQ	\$19,000	\$0	17/18	CMAQ	(\$19,000)	(\$21,000)	Amendment per County request - 3/13/17
				Local	\$2,000	\$0	17/18	Local	(\$2,000)			
			COST DECREASE - DELETION	CON	CMAQ	\$481,000	\$0	18/19	CMAQ	(\$481,000)	(\$543,000)	Amendment per County request - 3/13/17
	Local	\$62,000	\$0	18/19	Local	(\$62,000)						
EXISTING	MAD 10270 221-0000-0345	County of Madras: Construct Roundabout at Road 374 and Road 220 in North Fork	COST INCREASE	CON	CMAQ	\$356,000	\$1,228,000	18/19	CMAQ	\$872,000	\$966,000	Amendment per County request - 3/13/17
	Local	\$47,000	\$141,000	18/19	Local	\$84,000						
EXISTING	MAD 20265 221-0000-0247	City of Madras: Construct Pedestrian Facilities - various locations - bounded by Gateway, Central, 3rd, E Streets	COST INCREASE	CON	CMAQ	\$254,000	\$324,000	16/17	CMAQ	\$70,000	\$79,000	Amendment per City request - 3/22/17
				Local	\$33,000	\$42,000	16/17	Local	\$9,000			
EXISTING	MAD 20278 221-0000-0332	City of Madras: Sidewalk Construction Along School and Commercial Areas	COST INCREASE	PE	CMAQ	\$0	\$17,000	16/17	CMAQ	\$17,000	\$20,000	Amendment per City request - 3/22/17
				Local	\$0	\$3,000	16/17	Local	\$3,000			
EXISTING	MAD 20279 221-0000-0333	City of Madras: Shoulder Paving, Curb and Gutter Around Sports Complex	COST INCREASE	CON	CMAQ	\$201,000	\$218,000	17/18	CMAQ	\$17,000	\$21,000	Amendment per City request - 3/22/17
				Local	\$25,000	\$28,000	17/18	Local	\$4,000			
EXISTING	MAD 20279 221-0000-0333	City of Madras: Shoulder Paving, Curb and Gutter Around Sports Complex	COST DECREASE	PE	CMAQ	\$27,000	\$0	18/19	CMAQ	(\$27,000)	(\$31,000)	Amendment per City request - 3/22/17
				Local	\$4,000	\$0	18/19	Local	(\$4,000)			
EXISTING	MAD 20279 221-0000-0333	City of Madras: Shoulder Paving, Curb and Gutter Around Sports Complex	COST INCREASE	CON	CMAQ	\$0	\$27,000	19/20	CMAQ	\$27,000	\$31,000	Amendment per City request - 3/22/17
				Local	\$0	\$4,000	19/20	Local	\$4,000			
EXISTING	MAD 20283 221-0000-0337	City of Madras: Sidewalk Construction Along Sunset Avenue Between Sunset Avenue and Piasco River	MOVE TO DIFFERENT FY - COST DECREASE	PE	CMAQ	\$12,000	\$0	16/17	CMAQ	(\$12,000)	(\$14,000)	Amendment per City request - 3/22/17
				Local	\$2,000	\$0	16/17	Local	(\$2,000)			
			MOVE TO DIFFERENT FY - COST INCREASE	PE	CMAQ	\$0	\$12,000	18/19	CMAQ	\$12,000	\$14,000	Amendment per City request - 3/22/17
				Local	\$0	\$2,000	18/19	Local	\$2,000			
EXISTING	MAD 20283 221-0000-0337	City of Madras: Sidewalk Construction Along Sunset Avenue Between Sunset Avenue and Piasco River	MOVE TO DIFFERENT FY - COST DECREASE	ROW	CMAQ	\$7,000	\$0	17/18	CMAQ	(\$7,000)	(\$8,000)	Amendment per City request - 3/22/17
				Local	\$1,000	\$0	17/18	Local	(\$1,000)			
EXISTING	MAD 20283 221-0000-0337	City of Madras: Sidewalk Construction Along Sunset Avenue Between Sunset Avenue and Piasco River	MOVE TO DIFFERENT FY - COST INCREASE	ROW	CMAQ	\$0	\$7,000	19/20	CMAQ	\$7,000	\$8,000	Amendment per City request - 3/22/17
				Local	\$0	\$1,000	19/20	Local	\$1,000			
EXISTING	MAD 20286 221-0000-0340	City of Madras: Bicycle Pedestrian Facilities - Piasco River Trail Between North-South Trail Behind Nonstop Park and Granada Drive (Phase II)	COST DECREASE	ROW	CMAQ	\$18,000	\$0	16/17	CMAQ	(\$18,000)	(\$21,000)	Amendment per City request - 3/22/17
				Local	\$3,000	\$0	16/17	Local	(\$3,000)			
			COST INCREASE	PE	CMAQ	\$0	\$18,000	19/20	CMAQ	\$18,000	\$21,000	Amendment per City request - 3/22/17
				Local	\$0	\$3,000	19/20	Local	\$3,000			
			COST DECREASE	CON	CMAQ	\$97,000	\$0	19/20	CMAQ	(\$97,000)	(\$110,000)	Amendment per City request - 3/22/17
				Local	\$13,000	\$0	19/20	Local	(\$13,000)			
EXISTING	MAD 20286 221-0000-0340	City of Madras: Bicycle Pedestrian Facilities - Piasco River Trail Between North-South Trail Behind Nonstop Park and Granada Drive (Phase II)	COST INCREASE	CON	CMAQ	\$0	\$27,000	20/21	CMAQ	\$27,000	\$40,000	Amendment per City request - 3/22/17
				Local	\$0	\$13,000	20/21	Local	\$13,000			

	16/17	17/18	18/19	19/20	Totals
CMAQ	(\$1,000)	\$0	(\$5,000)	\$13,000	\$7,000
Local	(\$1,000)	\$3,000	(\$20,000)	\$3,000	(\$15,000)
Total	(\$2,000)	\$3,000	(\$25,000)	\$16,000	(\$8,000)

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0242	TITLE (DESCRIPTION): CMAQ; Pave Shoulder/Curb &Gutter (County of Madera; Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft north)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD102056		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Shoulder Improvements.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		66,000		6,000
4	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		66,000		6,000
3	Official	07/18/2012	DWINNING	Adoption - Carry Over		66,000		6,000
2	Official	03/21/2012	DWINNING	Amendment - New Project	9			6,000
1	Official	07/23/2008	DWINNING	Adoption - New Project		66,000		5,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	5,000								5,000
* Fund Source 1 of 2	RW									
* Fund Type: Congestion Mitigation	CON		58,000							58,000
* Funding Agency: Madera County	Total:	5,000	58,000							63,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	1,000								1,000
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON		8,000							8,000
* Funding Agency: Madera County	Total:	1,000	8,000							9,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	6,000								6,000
	RW									
	CON		66,000							66,000
	Total:	6,000	66,000							72,000

Comments:

***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 03/25/14 *****
Project data transferred from 2012 FTIP.
RTP ID: 2011 RTP, Page 4-48
***** Version 3 - 05/24/2012 *****
New Project
***** Version 2 - 01/12/2012 *****
Interim TIP Code: 6.00
RTP ID: 2007 RTP, Page 5-48

***** Version 1 - 05/07/2008 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0242	TITLE (DESCRIPTION): CMAQ; Pave Shoulder/Curb &Gutter (County of Madera; Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft north)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD102056		EPA TABLE II or III EXEMPT CATEGORY Shoulder Improvements.
COUNTY: Madera County	ROUTE:	PM:			

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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
6	Active	03/23/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	66,000		6,000
5	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		66,000		6,000
4	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		66,000		6,000
3	Official	07/18/2012	DWINNING	Adoption - Carry Over		5,000		6,000
2	Official	03/21/2012	DWINNING	Amendment - New Project	9	66,000		6,000
1	Official	07/23/2008	DWINNING	Adoption - New Project		66,000		5,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	5,000								5,000
* Fund Source 1 of 2	RW									
* Fund Type: Congestion Mitigation	CON					58,000				58,000
* Funding Agency: Madera County	Total:	5,000				58,000				63,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	1,000								1,000
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON					8,000				8,000
* Funding Agency: Madera County	Total:	1,000				8,000				9,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	6,000								6,000
	RW									
	CON					66,000				66,000
	Total:	6,000				66,000				72,000

Comments:

Amendment to adjust funding years for financial constraint

***** Version 6 - 03/23/2017 *****

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

Project data transferred from 2014 FTIP.

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

Project data transferred from 2012 FTIP.

RTP ID: 2011 RTP, Page 4-48

***** Version 3 - 05/24/2012 *****

New Project

***** Version 2 - 01/12/2012 *****

Interim TIP Code: 6.00

RTP ID: 2007 RTP, Page 5-48

***** Version 1 - 05/07/2008 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0243	TITLE (DESCRIPTION): CMAQ; Pave Dirt Road (County of Madera; Pave Dirt Road - Road 406, Road 400 to 2.5 miles east)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD102057		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Safer non-Federal-aid system roads.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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
8	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		441,000		37,000
7	Official	04/20/2016	JFINDLEY	Amendment - Cost/Scope/Sch. Change	14	441,000		37,000
6	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		497,000		37,000
5	Official	10/23/2013	DWINNING	Amendment - Cost/Scope/Sch. Change	7	37,000		37,000
4	Official	07/18/2012	DWINNING	Adoption - Carry Over		497,000		37,000
3	Official	07/21/2010	DWINNING	Adoption - Carry Over		461,000		37,000
2	Official	08/16/2010	DWINNING	Amendment - Cost/Scope/Sch. Change	16	624,000		36,000
1	Official	07/23/2008	DWINNING	Adoption - New Project		460,000		36,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE									
	RW									
* Fund Type: Congestion Mitigation	CON			391,000						391,000
* Funding Agency: Madera County	Total:			391,000						391,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE	37,000								37,000
	RW									
* Fund Type: County Funds	CON			50,000						50,000
* Funding Agency: Madera County	Total:	37,000		50,000						87,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	37,000								37,000
	RW									
	CON			441,000						441,000
	Total:	37,000		441,000						478,000

Comments:
 ***** Version 1 - 05/20/16 *****
 Project data transferred from 2014 FTIP.
 Per County of Madera request 4/6/16
 ***** Version 7 - 04/12/2016 *****
 ***** Version 1 - 03/25/14 *****
 Project data transferred from 2012 FTIP.
 ***** Version 5 - 10/10/2013 *****
 RTP ID: 2011 RTP, Page 4-48
 ***** Version 4 - 05/24/2012 *****
 ***** Version 3 - 10/18/2010 *****
 100% CMAQ CON - EIS Act of 2007
 EPSP to FY09/10
 Interim TIP Code: 6.00
 RTP ID: 2007 RTP, Page 5-48
 ***** Version 2 - 08/03/2010 *****
 ***** Version 1 - 05/07/2008 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0243	TITLE (DESCRIPTION): CMAQ; Pave Dirt Road (County of Madera; Pave Dirt Road - Road 406, Road 400 to 2.5 miles east)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD102057		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Safer non-Federal-aid system roads.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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
9	Active	03/21/2017	JFINDLEY	Amendment - Delete Project	2			37,000
8	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		441,000		37,000
7	Official	04/20/2016	JFINDLEY	Amendment - Cost/Scope/Sch. Change	14	441,000		37,000
6	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		37,000		37,000
5	Official	10/23/2013	DWINNING	Amendment - Cost/Scope/Sch. Change	7	497,000		37,000
4	Official	07/18/2012	DWINNING	Adoption - Carry Over		497,000		37,000
3	Official	07/21/2010	DWINNING	Adoption - Carry Over		461,000		37,000
2	Official	08/16/2010	DWINNING	Amendment - Cost/Scope/Sch. Change	16	624,000		36,000
1	Official	07/23/2008	DWINNING	Adoption - New Project		460,000		36,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 1	PE	37,000								37,000
* Fund Type: County Funds	RW									
	CON									
* Funding Agency: Madera County	Total:	37,000								37,000

Comments:

Delete project and move funding to another project per County of Madera request
 ***** Version 9 - 03/21/2017 *****
 ***** Version 1 - 05/20/16 *****
 Project data transferred from 2014 FTIP.
 Per County of Madera request 4/6/16
 ***** Version 7 - 04/12/2016 *****
 ***** Version 1 - 03/25/14 *****
 Project data transferred from 2012 FTIP.
 ***** Version 5 - 10/10/2013 *****
 RTP ID: 2011 RTP, Page 4-48
 ***** Version 4 - 05/24/2012 *****
 ***** Version 3 - 10/18/2010 *****
 100% CMAQ CON - EIS Act of 2007
 EPSP to FY09/10
 Interim TIP Code: 6.00
 RTP ID: 2007 RTP, Page 5-48
 ***** Version 2 - 08/03/2010 *****
 ***** Version 1 - 05/07/2008 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0286	TITLE (DESCRIPTION): CMAQ; Road 23 Shoulder Paving (County of Madera; Road 23 - Ave 8 1/2 to Ave 9 1/2 - Shoulder Paving)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID: MAD102060		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Shoulder Improvements.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		180,000		7,000
4	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		180,000		7,000
3	Official	07/18/2012	DWINNING	Adoption - Carry Over		180,000		7,000
2	Official	03/21/2012	DWINNING	Amendment - Delete Project	9			
1	Official	07/21/2010	DWINNING	Adoption - New Project		180,000		7,000

* CMAQ -		<u>PRIOR</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE				6,000					6,000
* Fund Source 1 of 2	RW									
* Fund Type: Congestion Mitigation	CON				159,000					159,000
* Funding Agency: Madera County	Total:				165,000					165,000

* Local Funds -		<u>PRIOR</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE				1,000					1,000
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON				21,000					21,000
* Funding Agency: Madera County	Total:				22,000					22,000

Project Total:		<u>PRIOR</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE				7,000					7,000
	RW									
	CON				180,000					180,000
	Total:				187,000					187,000

Comments:

***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 03/25/14 *****
Project data transferred from 2012 FTIP.
RTP ID: 2011 RTP, Page 4-48
***** DFTIP Version 1 - 05/24/2012 *****
Delete Project per Agency Request
***** Version 2 - 01/12/2012 *****
RTP ID: 2011 RTP, Page 4-48
***** Version 1 - 04/22/2010 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0286	TITLE (DESCRIPTION): CMAQ; Road 23 Shoulder Paving (County of Madera; Road 23 - Ave 8 1/2 to Ave 9 1/2 - Shoulder Paving)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD102060		EPA TABLE II or III EXEMPT CATEGORY Shoulder Improvements.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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
6	Active	03/21/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	180,000		7,000
5	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		180,000		7,000
4	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		180,000		7,000
3	Official	07/18/2012	DWINNING	Adoption - Carry Over		7,000		7,000
2	Official	03/21/2012	DWINNING	Amendment - Delete Project	9	1,000		
1	Official	07/21/2010	DWINNING	Adoption - New Project		180,000		7,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			6,000						6,000
* Fund Source 1 of 2	RW									
* Fund Type: Congestion Mitigation	CON			159,000						159,000
* Funding Agency: Madera County	Total:			165,000						165,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			1,000						1,000
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON			21,000						21,000
* Funding Agency: Madera County	Total:			22,000						22,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			7,000						7,000
	RW									
	CON			180,000						180,000
	Total:			187,000						187,000

Comments:

Amendment to adjust funding years for financial constraint
 ***** Version 6 - 03/21/2017 *****
 ***** Version 1 - 05/20/16 *****
 Project data transferred from 2014 FTIP.
 ***** Version 1 - 03/25/14 *****
 Project data transferred from 2012 FTIP.
 RTP ID: 2011 RTP, Page 4-48
 ***** DFTIP Version 1 - 05/24/2012 *****
 Delete Project per Agency Request
 ***** Version 2 - 01/12/2012 *****
 RTP ID: 2011 RTP, Page 4-48
 ***** Version 1 - 04/22/2010 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0311	TITLE (DESCRIPTION): CMAQ; Traffic Signal (County of Madera; Install Traffic Signal - Road 36 and Avenue 12 1/2)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD102064		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Intersection signalization projects.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		244,000		19,000
3	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		244,000		19,000
2	Official	07/18/2012	DWINNING	Adoption - Carry Over		244,000		19,000
1	Official	03/21/2012	DWINNING	Amendment - New Project	9			19,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE			17,000						17,000
	RW									
* Fund Type: Congestion Mitigation	CON				216,000					216,000
* Funding Agency: Madera County	Total:			17,000	216,000					233,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE			2,000						2,000
	RW									
* Fund Type: County Funds	CON				28,000					28,000
* Funding Agency: Madera County	Total:			2,000	28,000					30,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			19,000						19,000
	RW									
	CON				244,000					244,000
	Total:			19,000	244,000					263,000

Comments:

***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 03/25/14 *****
Project data transferred from 2012 FTIP.
RTP ID: 2011 RTP, Page 4-48
***** Version 2 - 05/24/2012 *****
New Project
***** Version 1 - 02/16/2012 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0311	TITLE (DESCRIPTION): CMAQ; Traffic Signal (County of Madera; Install Traffic Signal - Road 36 and Avenue 12 1/2)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD102064		EPA TABLE II or III EXEMPT CATEGORY Intersection signalization projects.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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	03/21/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	244,000		40,000
4	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		244,000		19,000
3	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		244,000		19,000
2	Official	07/18/2012	DWINNING	Adoption - Carry Over				19,000
1	Official	03/21/2012	DWINNING	Amendment - New Project	9	244,000		19,000

* CMAQ -		<u>PRIOR</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 1 of 2	PE			36,000						36,000
	RW									
* Fund Type: Congestion Mitigation	CON			216,000						216,000
* Funding Agency: Madera County	Total:			252,000						252,000

* Local Funds -		<u>PRIOR</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 2 of 2	PE			4,000						4,000
	RW									
* Fund Type: County Funds	CON			28,000						28,000
* Funding Agency: Madera County	Total:			32,000						32,000

Project Total:		<u>PRIOR</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	<u>BEYOND</u>	<u>TOTAL</u>
	PE			40,000						40,000
	RW									
	CON			244,000						244,000
	Total:			284,000						284,000

Comments:

Increase in funding from deleted CMAQ project per County of Madera request and to adjust funding years for financial constraint

***** Version 5 - 03/21/2017 *****

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

Project data transferred from 2014 FTIP.

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

Project data transferred from 2012 FTIP.

RTP ID: 2011 RTP, Page 4-48

***** Version 2 - 05/24/2012 *****

New Project

***** Version 1 - 02/16/2012 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0312	TITLE (DESCRIPTION): CMAQ; Left Turn Lane (County of Madera; Left Turn Lane - Intersection of Road 28 and Ave 14 1/2 - Northbound Road 28)	MPO Aprv: 01/18/2017 State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD102065		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Non signalization traffic control and operatng.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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	Official	01/18/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	543,000		21,000
4	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		543,000		21,000
3	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		543,000		21,000
2	Official	07/18/2012	DWINNING	Adoption - Carry Over				21,000
1	Official	03/21/2012	DWINNING	Amendment - New Project	9	264,000		21,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE			19,000						19,000
	RW									
* Fund Type: Congestion Mitigation	CON				481,000					481,000
* Funding Agency: Madera County	Total:			19,000	481,000					500,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE			2,000						2,000
	RW									
* Fund Type: County Funds	CON				62,000					62,000
* Funding Agency: Madera County	Total:			2,000	62,000					64,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			21,000						21,000
	RW									
	CON				543,000					543,000
	Total:			21,000	543,000					564,000

Comments:
Amendment to adjust funding years based on new CMAQ apportionment
***** Version 5 - 12/13/2016 *****
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 03/25/14 *****
Project data transferred from 2012 FTIP.
RTP ID: 2011 RTP, Page 4-48
***** Version 2 - 05/24/2012 *****
New Project
***** Version 1 - 02/16/2012 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0312	TITLE (DESCRIPTION): CMAQ; Left Turn Lane (County of Madera; Left Turn Lane - Intersection of Road 28 and Ave 14 1/2 - Northbound Road 28)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD102065		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Non signalization traffic control and operatng.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

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
6	Active	03/21/2017	JFINDLEY	Amendment - Delete Project	2			
5	Official	01/18/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	543,000		21,000
4	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		543,000		21,000
3	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		21,000		21,000
2	Official	07/18/2012	DWINNING	Adoption - Carry Over		543,000		21,000
1	Official	03/21/2012	DWINNING	Amendment - New Project	9	264,000		21,000

Fund Source 0 of 0

Fund Type

Funding Agency

	PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
PE									
RW									
CON									
Total:									

Comments:

Delete project and move funding to another project per the County of Madera request
 ***** Version 6 - 03/21/2017 *****
 Amendment to adujst funding years based on new CMAQ apportionment
 ***** Version 5 - 12/13/2016 *****
 ***** Version 1 - 05/20/16 *****
 Project data transferred from 2014 FTIP.
 ***** Version 1 - 03/25/14 *****
 Project data transferred from 2012 FTIP.
 RTP ID: 2011 RTP, Page 4-48
 ***** Version 2 - 05/24/2012 *****
 New Project
 ***** Version 1 - 02/16/2012 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0345	TITLE (DESCRIPTION): CMAQ; Intersection Improvements (County of Madera; Construct Roundabout at Road 274 and Road 225 in North Fork)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD102070		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Non signalization traffic control and operatng.

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

EMAIL: jcarter@madera-county.com

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		403,000		87,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project		403,000		87,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE			77,000						77,000
* Fund Type: Congestion Mitigation	RW									
	CON				356,000					356,000
* Funding Agency: Madera County	Total:			77,000	356,000					433,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE			10,000						10,000
* Fund Type: County Funds	RW									
	CON				47,000					47,000
* Funding Agency: Madera County	Total:			10,000	47,000					57,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			87,000						87,000
	RW									
	CON				403,000					403,000
	Total:			87,000	403,000					490,000

Comments:
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 04/18/2014 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0345	TITLE (DESCRIPTION): CMAQ; Intersection Improvements (County of Madera; Construct Roundabout at Road 274 and Road 225 in North Fork)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD102070		EPA TABLE II or III EXEMPT CATEGORY Non signalization traffic control and operatng.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER: JARED CARTER

PHONE: (559) 675-7811

EMAIL: jcarter@madera-county.com

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	Active	03/21/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	1,369,000		87,000
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		403,000		87,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project		403,000		87,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE			77,000						77,000
	RW									
* Fund Type: Congestion Mitigation	CON				1,228,000					1,228,000
* Funding Agency: Madera County	Total:			77,000	1,228,000					1,305,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE			10,000						10,000
	RW									
* Fund Type: County Funds	CON				141,000					141,000
* Funding Agency: Madera County	Total:			10,000	141,000					151,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			87,000						87,000
	RW									
	CON				1,369,000					1,369,000
	Total:			87,000	1,369,000					1,456,000

Comments:

Increase in funding from deleted CMAQ project per County of Madera request
 ***** Version 3 - 03/21/2017 *****
 ***** Version 1 - 05/20/16 *****
 Project data transferred from 2014 FTIP.
 ***** Version 1 - 04/18/2014 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0247	TITLE (DESCRIPTION): CMAQ; Pedestrian Facilities (City of Madera; Construct Pedestrian Facilities - various locations - bounded by Gateway, Central, 3rd, E Streets)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD202065		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: KEITH HELMUTH

PHONE: (559) 661-5418

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
6	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		287,000	3,000	25,000
5	Official	11/18/2015	AERLANDS	Amendment - Cost/Scope/Sch. Change	9	287,000	3,000	25,000
4	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		287,000	3,000	25,000
3	Official	07/18/2012	DWINNING	Adoption - Carry Over		25,000	3,000	25,000
2	Official	03/21/2012	DWINNING	Amendment - New Project	9	287,000	3,000	25,000
1	Official	07/23/2008	DWINNING	Adoption - New Project		287,000	2,000	25,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	22,000								22,000
* Fund Source 1 of 2	RW	2,000								2,000
* Fund Type: Congestion Mitigation	CON		254,000							254,000
* Funding Agency: Madera, City of	Total:	24,000	254,000							278,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	3,000								3,000
* Fund Source 2 of 2	RW	1,000								1,000
* Fund Type: City Funds	CON		33,000							33,000
* Funding Agency: Madera, City of	Total:	4,000	33,000							37,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	25,000								25,000
	RW	3,000								3,000
	CON		287,000							287,000
	Total:	28,000	287,000							315,000

Comments:
 ***** Version 1 - 05/20/16 *****
 Project data transferred from 2014 FTIP.
 Financial Constraint Adjustment
 ***** Version 5 - 10/29/2015 *****
 ***** Version 1 - 03/25/14 *****
 Project data transferred from 2012 FTIP.
 RTP ID: 2011 RTP, Page 4-42
 ***** Version 3 - 05/24/2012 *****
 New Project
 ***** Version 2 - 01/12/2012 *****
 ***** Version 1 - 05/07/2008 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0247	TITLE (DESCRIPTION): CMAQ; Pedestrian Facilities (City of Madera; Construct Pedestrian Facilities - various locations - bounded by Gateway, Central, 3rd, E Streets)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD202065		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: KEITH HELMUTH

PHONE: (559) 661-5418

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
7	Active	03/23/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	366,000	3,000	25,000
6	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		287,000	3,000	25,000
5	Official	11/18/2015	AERLANDS	Amendment - Cost/Scope/Sch. Change	9	287,000	3,000	25,000
4	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		25,000	3,000	25,000
3	Official	07/18/2012	DWINNING	Adoption - Carry Over		287,000	3,000	25,000
2	Official	03/21/2012	DWINNING	Amendment - New Project	9	287,000	3,000	25,000
1	Official	07/23/2008	DWINNING	Adoption - New Project		287,000	2,000	25,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	22,000								22,000
* Fund Source 1 of 2	RW	2,000								2,000
* Fund Type: Congestion Mitigation	CON		324,000							324,000
* Funding Agency: Madera, City of	Total:	24,000	324,000							348,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	3,000								3,000
* Fund Source 2 of 2	RW	1,000								1,000
* Fund Type: City Funds	CON		42,000							42,000
* Funding Agency: Madera, City of	Total:	4,000	42,000							46,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	25,000								25,000
	RW	3,000								3,000
	CON		366,000							366,000
	Total:	28,000	366,000							394,000

Comments:

Amendment per City of Madera request 3/22/17

***** Version 7 - 03/23/2017 *****

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

Project data transferred from 2014 FTIP.

Financial Constraint Adjustment

***** Version 5 - 10/29/2015 *****

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

Project data transferred from 2012 FTIP.

RTP ID: 2011 RTP, Page 4-42

***** Version 3 - 05/24/2012 *****

New Project

***** Version 2 - 01/12/2012 *****

***** Version 1 - 05/07/2008 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0332	TITLE (DESCRIPTION): CMAQ; Pedestrian Facilities (City of Madera; Sidewalk Construction Around Schools and Commercial Areas)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD202078		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: ELLEN BITTER
PHONE: (559) 661-5472
EMAIL: ebitter@cityofmadera.com

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		226,000	20,000	20,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project		226,000	20,000	20,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE	17,000								17,000
	RW	17,000								17,000
* Fund Type: Congestion Mitigation	CON			201,000						201,000
* Funding Agency: Madera, City of	Total:	34,000		201,000						235,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE	3,000								3,000
	RW	3,000								3,000
* Fund Type: City Funds	CON			25,000						25,000
* Funding Agency: Madera, City of	Total:	6,000		25,000						31,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	20,000								20,000
	RW	20,000								20,000
	CON			226,000						226,000
	Total:	40,000		226,000						266,000

Comments:
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 04/18/2014 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0332	TITLE (DESCRIPTION): CMAQ; Pedestrian Facilities (City of Madera; Sidewalk Construction Around Schools and Commercial Areas)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD202078		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: ELLEN BITTER

PHONE: (559) 661-5472

EMAIL: ebitter@cityofmadera.com

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	Active	03/23/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	247,000		20,000
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		226,000	20,000	20,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project		226,000	20,000	20,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE		17,000							17,000
	RW									
* Fund Type: Congestion Mitigation	CON			218,000						218,000
* Funding Agency: Madera, City of	Total:		17,000	218,000						235,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE		3,000							3,000
	RW									
* Fund Type: City Funds	CON			29,000						29,000
* Funding Agency: Madera, City of	Total:		3,000	29,000						32,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE		20,000							20,000
	RW									
	CON			247,000						247,000
	Total:		20,000	247,000						267,000

Comments:

Amendment per City of Madera request 3/22/17
 ***** Version 3 - 03/23/2017 *****
 ***** Version 1 - 05/20/16 *****
 Project data transferred from 2014 FTIP.
 ***** Version 1 - 04/18/2014 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0333	TITLE (DESCRIPTION): CMAQ; Shoulder Paving, Curb and Gutter (City of Madera; Shoulder Paving, Curb and Gutter Around Sports Complex)	MPO Aprv: 01/18/2017 State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD202079		EPA TABLE II or III EXEMPT CATEGORY Shoulder Improvements.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: ELLEN BITTER

PHONE: (559) 661-5472

EMAIL: ebitter@cityofmadera.com

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	03/21/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	275,000		31,000
3	Official	01/18/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	275,000		31,000
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		275,000		31,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project				31,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE				27,000					27,000
	RW									
* Fund Type: Congestion Mitigation	CON						244,000			244,000
* Funding Agency: Madera, City of	Total:				27,000		244,000			271,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE				4,000					4,000
	RW									
* Fund Type: City Funds	CON						31,000			31,000
* Funding Agency: Madera, City of	Total:				4,000		31,000			35,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE				31,000					31,000
	RW									
	CON						275,000			275,000
	Total:				31,000		275,000			306,000

Comments:
Amendment to adjust funding years based on new CMAQ apportionment
***** Version 3 - 12/13/2016 *****
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 04/18/2014 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0333	TITLE (DESCRIPTION): CMAQ; Shoulder Paving, Curb and Gutter (City of Madera; Shoulder Paving, Curb and Gutter Around Sports Complex)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD202079		EPA TABLE II or III EXEMPT CATEGORY Shoulder Improvements.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: ELLEN BITTER

PHONE: (559) 661-5472

EMAIL: ebitter@cityofmadera.com

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	03/21/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	275,000		31,000
3	Official	01/18/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	1	275,000		31,000
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		275,000		31,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project				31,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE					27,000				27,000
	RW									
* Fund Type: Congestion Mitigation	CON						244,000			244,000
* Funding Agency: Madera, City of	Total:					27,000	244,000			271,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE					4,000				4,000
	RW									
* Fund Type: City Funds	CON						31,000			31,000
* Funding Agency: Madera, City of	Total:					4,000	31,000			35,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE					31,000				31,000
	RW									
	CON						275,000			275,000
	Total:					31,000	275,000			306,000

Comments:

Admendment to adjust funding years for financial constraint
***** Version 4 - 03/21/2017 *****
Amendment to adjust funding years based on new CMAQ apportionment
***** Version 3 - 12/13/2016 *****
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 04/18/2014 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0337	TITLE (DESCRIPTION): CMAQ; Pedestrian Facilities (City of Madera; Sidewalk Construction Along Schnoor Avenue Between Sunset Avenue and Fresno River)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD202083		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: ELLEN BITTER

PHONE: (559) 661-5472

EMAIL: ebitter@cityofmadera.com

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		128,000	8,000	14,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project			120,000	12,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE		12,000							12,000
	RW			7,000						7,000
* Fund Type: Congestion Mitigation	CON						113,000			113,000
* Funding Agency: Madera, City of	Total:		12,000	7,000			113,000			132,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE		2,000							2,000
	RW			1,000						1,000
* Fund Type: City Funds	CON						15,000			15,000
* Funding Agency: Madera, City of	Total:		2,000	1,000			15,000			18,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE		14,000							14,000
	RW			8,000						8,000
	CON						128,000			128,000
	Total:		14,000	8,000			128,000			150,000

Comments:
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 04/18/2014 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0337	TITLE (DESCRIPTION): CMAQ; Pedestrian Facilities (City of Madera; Sidewalk Construction Along Schnoor Avenue Between Sunset Avenue and Fresno River)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD202083		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: ELLEN BITTER

PHONE: (559) 661-5472

EMAIL: ebitter@cityofmadera.com

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	Active	03/23/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	128,000	8,000	14,000
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		128,000	8,000	14,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project			120,000	12,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE				12,000					12,000
	RW					7,000				7,000
* Fund Type: Congestion Mitigation	CON						113,000			113,000
* Funding Agency: Madera, City of	Total:				12,000	7,000	113,000			132,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE				2,000					2,000
	RW					1,000				1,000
* Fund Type: City Funds	CON						15,000			15,000
* Funding Agency: Madera, City of	Total:				2,000	1,000	15,000			18,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE				14,000					14,000
	RW					8,000				8,000
	CON						128,000			128,000
	Total:				14,000	8,000	128,000			150,000

Comments:
Amendment per City of Madera request 3/22/17
***** Version 3 - 03/23/2017 *****
***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 04/18/2014 *****

Amended

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0340	TITLE (DESCRIPTION): CMAQ; Bicycle/Pedestrian Facilities (City of Madera; Bicycle/Pedestrian Facilities - Fresno River Trail Between North-South Trail Behind Montecito Park and Granada Drive (Phase II))	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD202086		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: ELLEN BITTER

PHONE: (559) 661-5472

EMAIL: ebitter@cityofmadera.com

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		110,000	21,000	15,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project		110,000	21,000	15,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE	13,000								13,000
* Fund Type: Congestion Mitigation	RW		18,000							18,000
* Funding Agency: Madera, City of	CON					97,000				97,000
	Total:	13,000	18,000			97,000				128,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE	2,000								2,000
* Fund Type: City Funds	RW		3,000							3,000
* Funding Agency: Madera, City of	CON					13,000				13,000
	Total:	2,000	3,000			13,000				18,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	15,000								15,000
	RW		21,000							21,000
	CON					110,000				110,000
	Total:	15,000	21,000			110,000				146,000

Comments:

***** Version 1 - 05/20/16 *****
Project data transferred from 2014 FTIP.
***** Version 1 - 04/18/2014 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0340	TITLE (DESCRIPTION): CMAQ; Bicycle/Pedestrian Facilities (City of Madera; Bicycle/Pedestrian Facilities - Fresno River Trail Between North-South Trail Behind Montecito Park and Granada Drive (Phase II))	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD202086		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera, City of
PROJECT MANAGER: ELLEN BITTER

PHONE: (559) 661-5472

EMAIL: ebitter@cityofmadera.com

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	Active	03/23/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	2	40,000	21,000	15,000
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		110,000	21,000	15,000
1	Official	07/23/2014	JFINDLEY	Adoption - New Project		110,000	21,000	15,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 1 of 2	PE	13,000								13,000
	RW					18,000				18,000
* Fund Type: Congestion Mitigation	CON						27,000			27,000
* Funding Agency: Madera, City of	Total:	13,000				18,000	27,000			58,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source 2 of 2	PE	2,000								2,000
	RW					3,000				3,000
* Fund Type: City Funds	CON						13,000			13,000
* Funding Agency: Madera, City of	Total:	2,000				3,000	13,000			18,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	15,000								15,000
	RW					21,000				21,000
	CON						40,000			40,000
	Total:	15,000				21,000	40,000			76,000

Comments:

Amendment per City of Madera request 3/22/17
 ***** Version 3 - 03/23/2017 *****
 ***** Version 1 - 05/20/16 *****
 Project data transferred from 2014 FTIP.
 ***** Version 1 - 04/18/2014 *****

Amended

ATTACHMENT 2
FINANCIAL SUMMARY TABLES

TABLE 1: REVENUE

Madera County Transportation Commission
 2016/17-2019/20 Federal Transportation Improvement Program
 Amendment 2
 (\$'s in 1,000)

FUNDING SOURCE	NOTES	4 YEAR (FTIP Cycle)								TOTAL CURRENT
		2016/17		2017/18		2018/19		2019/20		
		Amendment		Amendment		Amendment		Amendment		
		Prior No. 1	Current No. 2	Prior No. 1	Current No. 2	Prior No. 1	Current No. 2	Prior No. 1	Current No. 2	
LOCAL	Sales Tax									
	City									
	County									
	Gas Tax									
	Gas Tax (Subventions to Cities)									
	Gas Tax (Subventions to Counties)									
	Other Local Funds	\$6,260	\$6,259	\$7,334	\$7,337	\$7,438	\$7,418	\$2,430	\$2,433	\$23,447
	County General Funds	\$860	\$852	\$641	\$641	\$2,273	\$2,258	\$601	\$609	\$4,357
	City General Funds	\$5,400	\$5,407	\$6,693	\$6,696	\$5,165	\$5,163	\$1,829	\$1,824	\$19,090
	Street Taxes and Developer Fees									
RSTP Exchange funds										
Transit										
Transit Fares										
Other (See Appendix 1)										
Local Total		\$6,260	\$6,259	\$7,334	\$7,337	\$7,438	\$7,418	\$2,430	\$2,433	\$23,447
REGIONAL	Tolls									
	Bridge Corridor									
	Regional Sales Tax	\$1,519	\$1,519	\$5,790	\$5,790					\$7,309
	Regional Gas Tax/Measure									
Other (See Appendix 2)										
Regional Total		\$1,519	\$1,519	\$5,790	\$5,790					\$7,309
STATE	State Highway Operations and Protection Program (SHOPP) ¹	\$3,246	\$3,246	\$7,265	\$7,265	\$4,444	\$4,444	\$22,215	\$22,215	\$37,170
	SHOPP	\$3,246	\$3,246	\$7,265	\$7,265	\$4,444	\$4,444	\$22,215	\$22,215	\$37,170
	SHOPP Prior									
	State Minor Program									
	State Transportation Improvement Program (STIP) ¹	\$8,591	\$8,591	\$120	\$120	\$120	\$120	\$1,545	\$1,545	\$10,376
	STIP	\$8,591	\$8,591	\$120	\$120	\$120	\$120	\$1,545	\$1,545	\$10,376
	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)	\$379	\$379							\$379
Active Transportation Program ¹										
Highway Maintenance (HM) Program ¹										
Highway Bridge Program (HBP) ¹	\$268	\$268	\$1,816	\$1,816			\$658	\$658	\$2,742	
Traffic Congestion Relief Program (TCRP)										
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)										
Other (See Appendix 3)										
State Total		\$12,484	\$12,484	\$9,201	\$9,201	\$4,564	\$4,564	\$24,418	\$24,418	\$50,667
FEDERAL TRANSIT	5307/5340 - Urbanized Area Formula Grants	\$2,222	\$2,222	\$1,495	\$1,495	\$1,494	\$1,494	\$1,560	\$1,560	\$6,771
	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	\$691	\$691	\$444	\$444	\$464	\$464	\$608	\$608	\$2,207
	5311f - Intercity Bus									
	5337 - State of Good Repair Grants									
	5339 - Bus and Bus Facilities Formula Grants	\$468	\$468	\$320	\$320			\$363	\$363	\$1,151
	FTA Transfer from Prior FTIP									
Other (See Appendix 4)										
Federal Transit Total		\$3,381	\$3,381	\$2,259	\$2,259	\$1,958	\$1,958	\$2,531	\$2,531	\$10,129
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$2,472	\$2,472	\$2,555	\$2,555	\$2,589	\$2,589	\$1,928	\$1,928	\$9,544
	Construction of Ferry Boats and Ferry Terminal Facilities									
	Coordinated Border Infrastructure									
	Corridor Infrastructure Improvement Program									
	Federal Lands Access Program	\$50	\$50			\$11,434	\$11,434			\$11,484
	Federal Lands Transportation Program									
	High Priority Projects (HPP) and Demo									
	Highway Safety Improvement Program (HSIP)	\$311	\$311							\$311
	GARVEE Bonds Debt Service Payments									
	National Highway Freight Program									
Nationally Significant Freight and Highway Projects										
Projects of National/Regional Significance										
Public Lands Highway										
Railway-Highway Crossings										
Recreational Trails Program										
SAFETEA-LU Safe Routes to School (SRTS)										
Surface Transportation Block Grant Program (STBGR/RSTP)										
Other (see Appendix 5)										
Federal Highway Total		\$2,833	\$2,833	\$2,555	\$2,555	\$14,023	\$14,023	\$1,928	\$1,928	\$21,339
Other Federal Railroad Administration (see Appendix 6)										
Federal Railroad Administration Total										
Federal Total		\$6,214	\$6,214	\$4,814	\$4,814	\$15,981	\$15,981	\$4,459	\$4,459	\$31,468
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other (See Appendix 7)									
Innovative Financing Total										
REVENUE TOTAL		\$26,477	\$26,476	\$27,139	\$27,142	\$27,983	\$27,963	\$31,307	\$31,310	\$112,891

Financial Summary Notes:
¹ State Programs that include both state and federal funds

TABLE 2: PROGRAMMED

Madera County Transportation Commission
 2016/17-2019/20 Federal Transportation Improvement Program
 Amendment 2
 (\$'s in 1,000)

FUNDING SOURCES		4 YEAR (FTIP Cycle)								TOTAL CURRENT
		2016/17		2017/18		2018/19		2019/20		
		Amendment		Amendment		Amendment		Amendment		
		Prior No. 1	Current No. 2	Prior No. 1	Current No. 2	Prior No. 1	Current No. 2	Prior No. 1	Current No. 2	
LOCAL	Local Total	\$6,260	\$6,259	\$7,334	\$7,337	\$7,438	\$7,418	\$2,430	\$2,433	\$23,447
REGIONAL	Tolls									
	Bridge Corridor									
	Regional Sales Tax Regional Gas Tax/Measure	\$1,519	\$1,519	\$5,790	\$5,790					\$7,309
	Other (See Appendix A)									
	Regional Total	\$1,519	\$1,519	\$5,790	\$5,790					\$7,309
STATE	State Highway Operations and Protection Program (SHOPP) ¹	\$3,246	\$3,246	\$7,265	\$7,265	\$4,444	\$4,444	\$22,215	\$22,215	\$37,170
	SHOPP	\$3,246	\$3,246	\$7,265	\$7,265	\$4,444	\$4,444	\$22,215	\$22,215	\$37,170
	SHOPP Prior									
	State Minor Program									
	State Transportation Improvement Program (STIP) ¹	\$8,591	\$8,591	\$120	\$120	\$120	\$120	\$1,545	\$1,545	\$10,376
	STIP	\$8,591	\$8,591	\$120	\$120	\$120	\$120	\$1,545	\$1,545	\$10,376
	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	\$379	\$379							\$379
	Highway Maintenance (HM) Program ¹									
	Highway Bridge Program (HBP) ¹	\$268	\$268	\$1,816	\$1,816			\$658	\$658	\$2,742
Traffic Congestion Relief Program (TCRP)										
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)										
Other (See Appendix B)										
	State Total	\$12,484	\$12,484	\$9,201	\$9,201	\$4,564	\$4,564	\$24,418	\$24,418	\$50,667
FEDERAL TRANSIT	5307/5340 - Urbanized Area Formula Grants	\$2,222	\$2,222	\$1,495	\$1,495	\$1,494	\$1,494	\$1,560	\$1,560	\$6,771
	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	\$691	\$691	\$444	\$444	\$464	\$464	\$608	\$608	\$2,207
	5311f - Intercity Bus									
	5337 - State of Good Repair Grants									
	5339 - Bus and Bus Facilities Formula Grants	\$468	\$468	\$320	\$320			\$363	\$363	\$1,151
	FTA Transfer from Prior FTIP									
Other (See Appendix C)										
	Federal Transit Total	\$3,381	\$3,381	\$2,259	\$2,259	\$1,958	\$1,958	\$2,531	\$2,531	\$10,129
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$2,467	\$2,466	\$2,550	\$2,550	\$2,588	\$2,583	\$1,899	\$1,912	\$9,511
	Construction of Ferry Boats and Ferry Terminal Facilities									
	Coordinated Border Infrastructure									
	Corridor Infrastructure Improvement Program									
	Federal Lands Access Program	\$50	\$50			\$11,434	\$11,434			\$11,484
	Federal Lands Transportation Program									
	High Priority Projects (HPP) and Demo									
	Highway Safety Improvement Program (HSIP)	\$311	\$311							\$311
	GARVEE Bonds Debt Service Payments									
	National Highway Freight Program									
	Nationally Significant Freight and Highway Projects									
	Projects of National/Regional Significance									
	Public Lands Highway									
	Railway-Highway Crossings									
	Recreational Trails Program									
SAFETEA-LU Safe Routes to School (SRTS)										
Surface Transportation Block Grant Program (STBGP/RSTP)										
Other (see Appendix D)										
	Federal Highway Total	\$2,828	\$2,827	\$2,550	\$2,550	\$14,022	\$14,017	\$1,899	\$1,912	\$21,306
Other Federal Railroad Administration (see Appendix E)										
FEDERAL RAIL	Federal Railroad Administration Total									
	Federal Total	\$6,209	\$6,208	\$4,809	\$4,809	\$15,980	\$15,975	\$4,430	\$4,443	\$31,435
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other (See Appendix F)									
	Innovative Financing Total									
PROGRAMMED TOTAL		\$26,472	\$26,470	\$27,134	\$27,137	\$27,982	\$27,957	\$31,278	\$31,294	\$112,858

MPO Financial Summary Notes:
¹ State Programs that include both state and federal funds.

TABLE 3: REVENUE-PROGRAMMED

Madera County Transportation Commission
2016/17-2019/20 Federal Transportation Improvement Program
Amendment 2
 (\$'s in 1,000)

FUNDING SOURCES		4 YEAR (FTIP Cycle)								TOTAL CURRENT
		2016/17		2017/18		2018/19		2019/20		
		Amendment		Amendment		Amendment		Amendment		
		Prior	Current	Prior	Current	Prior	Current	Prior	Current	
		No. 1	No. 2	No. 1	No. 2	No. 1	No. 2	No. 1	No. 2	
LOCAL	Local Total									
REGIONAL	Tolls									
	Bridge									
	Corridor									
	Regional Sales Tax									
	Regional Gas Tax/Measure									
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									
	Traffic Congestion Relief Program (TCRP)									
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)										
Other										
	State Total									
FEDERAL TRANSIT	5307/5340 - 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	\$5	\$6	\$5	\$5	\$1	\$6	\$29	\$16	\$33
	Construction of Ferry Boats and Ferry Terminal Facilities									
	Coordinated Border Infrastructure									
	Corridor Infrastructure Improvement Program									
	Federal Lands Access Program									
	Federal Lands Transportation Program									
	High Priority Projects (HPP) and Demo									
	Highway Safety Improvement Program (HSIP)									
	GARVEE Bonds Debt Service Payments									
	National Highway Freight Program									
	Nationally Significant Freight and Highway Projects									
	Projects of National/Regional Significance									
	Public Lands Highway									
	Railway-Highway Crossings									
	Recreational Trails Program									
	SAFETEA-LU Safe Routes to School (SRTS)									
	Surface Transportation Block Grant Program (STBGP/RSTP)									
	Other									
	Federal Highway Total	\$5	\$6	\$5	\$5	\$1	\$6	\$29	\$16	\$33
FEDERAL RAIL	Other Federal Railroad Administration									
	Federal Railroad Administration Total									
	Federal Total	\$5	\$6	\$5	\$5	\$1	\$6	\$29	\$16	\$33
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other									
	Innovative Financing Total									
REVENUE - PROGRAM TOTAL		\$5	\$6	\$5	\$5	\$1	\$6	\$29	\$16	\$33

ATTACHMENT 3
PUBLIC NOTICE AND RESOLUTION

**NOTICE OF PUBLIC HEARING ON THE
DRAFT AMENDMENT #2 TO THE 2017 FEDERAL TRANSPORTATION
IMPROVEMENT PROGRAM**

NOTICE IS HEREBY GIVEN that the Madera County Transportation Commission (MCTC) will hold a public hearing on April 19, 2017, at 3:00 p.m. at the MCTC Board Room at 2001 Howard Road, Suite 201, Madera, CA 93637 regarding the Draft Amendment #2 to the 2017 Federal Transportation Improvement Program. The purpose of the hearing is to receive public comments.

- The 2017 FTIP is a listing of capital improvement and operational expenditures utilizing federal and state monies for transportation projects in Madera County during the next four years that are eligible to proceed without a conformity determination.
- The Draft Amendment #2 to the 2017 FTIP is a Type 3 amendment that contains project phases and/or projects that 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 concurrent 7-day public review and comment period will commence on April 5, 2017 and conclude April 12, 2017 at 3:00 p.m. The draft documents are available for review at the MCTC office, located at 2001 Howard Road, Suite 201, Madera, CA 93637 and on the MCTC website at www.maderactc.org.

Public comments are welcomed at the hearing, or may be submitted in writing by 3:00 p.m. on April 12, 2017 to Jeff Findley at the address below.

This public notice of public involvement activities and time established for public review and comments on the FTIP development process will satisfy the FTA's Program of Projects requirements.

After considering the comments, the documents will be considered for adoption, by resolution, by the Madera County Transportation Commission at a regularly scheduled meeting to be held on April 19, 2017. The documents will then be submitted to state and federal agencies for approval.

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

Proof of Publication

(2015.5 C.C.P.)

PUBLIC HEARING

2017 FEDERAL TRANSPORTATION

STATE OF CALIFORNIA)


) ss.

County of Madera)

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Madera Tribune, a newspaper of general circulation, published in the City of Madera, County of Madera, and which newspaper has been adjudged a newspaper of General circulation by the Superior Court of the County of Madera, State of California, under the date of November 9, 1966, Case Number 4875 that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

APRIL 5, 2017

I certify or declare under penalty of perjury that the foregoing is true and correct.



 Signature

Date: _____ APRIL 5, 2017 _____

NOTICE OF PUBLIC HEARING ON THE DRAFT AMENDMENT #2 TO THE 2017 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM

NOTICE IS HEREBY GIVEN that the Madera County Transportation Commission (MCTC) will hold a public hearing on April 5, 2017, at 8:00 p.m. at the MCTC Board Room at 20019 Howard Road, Suite 201, Madera, CA 93637 regarding the Draft Amendment #2 to the 2017 Federal Transportation Improvement Program. The purpose of this hearing is to receive public comments.

The 2017 TIP is a listing of capital improvement and operational expenditures until 2019 federal and state monies for transportation projects in Madera County during the next four years that are eligible to proceed without a conformity determination.

The Draft Amendment #2 to the 2017 TIP is a type 3 amendment that contains projects that are and are not eligible to be determined to be exempt from the requirements of the conformity determination and/or additional emissions analysis. If performed, each of the projects listed in 99-12B-2e-115, the projects are exempt from further conformity determination is required.

A concurrent 30-day public review and comment period will commence on April 5, 2017, and conclude April 12, 2017, at 3:00 p.m. The draft documents are available for review at the MCTC office located at 20019 Howard Road, Suite 201, Madera, CA 93637 and on the MCTC website at www.maderacalifornia.com.

Public comments are welcome at the hearing, or may be submitted in writing by 3:00 p.m. on April 12, 2017, to the e-mail address below.

This public notice of public involvement activities and time established for public review and comments on the TIP development process will satisfy the requirements of the CEQA process for project redetermination.

After considering the comments, the documents will be considered for adoption by resolution by the Madera County Transportation Commission at a regularly scheduled meeting to be held on April 19, 2017. The documents will then be submitted to state and federal agencies for approval.

For Further Information: Regional Planner
 Madera County Transportation Commission
 20019 Howard Road, Suite 201, Madera, CA 93637, (559) 674-6693 ext. 072
info@maderacalifornia.com
 No. 4575-APR 5 2017

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BEFORE
THE COMMISSIONERS OF THE MADERA COUNTY TRANSPORTATION COMMISSION
COUNTY OF MADERA, STATE OF CALIFORNIA

In the matter of)	Resolution No. <u>16-12</u>
THE 2017 FEDERAL)	Amendment No. 2
TRANSPORTATION)	Formal Amendment
<u>IMPROVEMENT PROGRAM</u>)	Type 3

WHEREAS, the Madera County Transportation Commission (MCTC) is a Regional Transportation Planning Agency and a Metropolitan Planning Organization, pursuant to State and Federal designation; and

WHEREAS, federal planning regulations require that Metropolitan Planning Organizations prepare and adopt a short range Federal Transportation Improvement Program (FTIP) for their region; and

WHEREAS, Amendment #2 to the 2017 Federal Transportation Improvement Program (2017 FTIP) has been prepared to comply with Federal and State requirements for local projects through a cooperative process between the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), the State Department of Transportation (Caltrans), principal elected officials of general purpose local governments and their staffs, and public owner operators of mass transportation services acting through the Madera County Transportation Commission forum and general public involvement; and

WHEREAS, Amendment #2 to the 2017 FTIP program listing is consistent with: 1) the 2014 Regional Transportation Plan, 2) the 2016 State Transportation Improvement Program; and 3) the Corresponding Conformity Analysis; and

WHEREAS, Amendment #2 to the 2017 FTIP contains the MPO's certification of the transportation planning process assuring that all federal requirements have been fulfilled; and

WHEREAS, Amendment #2 to the 2017 FTIP meets all applicable transportation planning requirements per Title 23 CFR Part 450; and

WHEREAS, projects submitted in Amendment #2 to the 2017 FTIP must be financially constrained and the financial plan affirms that funding is available; and

WHEREAS, Amendment #2 to the 2017 FTIP meets the transportation conformity provisions of 40 CFR Part 93; and

WHEREAS, Amendment #2 to the 2017 FTIP relies on the federally approved Air Quality Conformity Determination; and

WHEREAS, Amendment #2 to the 2017 FTIP does not interfere with the timely implementation of the Transportation Control Measures; and

WHEREAS, Amendment #2 to the 2017 FTIP conforms to the applicable SIPs; and

1 **WHEREAS**, the documents have been widely circulated and reviewed by MCTC advisory
2 committees representing the technical and management staffs of the member agencies; representatives of
3 other governmental agencies, including State and Federal; representatives of special interest groups;
4 representatives of the private business sector; and residents of Madera County consistent with public
5 participation process adopted by MCTC; and
6

7 **WHEREAS**, a public hearing was conducted on April 19, 2017 to hear and consider comments on
8 Amendment #2 to the 2017 FTIP; and
9

10 **NOW, THEREFORE, BE IT RESOLVED**, that MCTC adopts Amendment #2 to the 2017 FTIP.
11

12 **BE IT FURTHER RESOLVED**, that the MCTC finds that Amendment #2 to the 2017 FTIP is
13 in conformity with the requirements of the Federal Clean Air Act Amendments and applicable State
14 Implementation Plans for air quality.
15

16 The foregoing resolution was adopted this 19th day of April, 2017 by the following vote:
17

18	Commissioner Rodriguez voted:	<u>Yes</u>
19	Commissioner Frazier voted:	<u>Yes</u>
20	Commissioner Wheeler voted:	<u>Yes</u>
21	Commissioner Oliver voted:	<u>Absent</u>
22	Commissioner Medellin voted:	<u>Yes</u>
23	Commissioner Ahmed voted:	<u>Yes</u>
24	Alt. Commissioner Rigby voted:	<u>Yes</u>

25
26
27 _____
Chairman, Madera County Transportation Commission
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32 _____
33 Executive Director, Madera County Transportation Commission

ATTACHMENT 4
GROUPED PROJECT AND/OR BACK UP LISTING

Madera County 2017 Federal Transportation Improvement Program

San Joaquin Format (Highest Version)

CMAQ - Congestion Mitigation Air Quality Program

Route Postmile PIN Dist-EA Fund AQ Lead	Description Total Escalated Cost Status	Phase	Prior Years	Program Schedule (Construction costs escalated per Caltrans percentage)						Change Description Project Comments Funding Summary (Current & Prior Years)		
				Four Year Element						Local	State	Federal
				16/17	17/18	18/19	19/20	20/21	21/22			
MAD202065 CITY/CMAQ 3.02 Madera, City of	City of Madera; Construct Pedestrian Facilities - various locations - bounded by Gateway, Central, 3rd, E Streets \$ 394,000 FTIP Amend 2.00 22100000247	PE RW Const Total	25,000 3,000 28,000	366,000 366,000							Cost/Scope/Sch. Change Amendment per City of Madera request 3/22/17 ***** Version 7 - 03/23/2017 ***** ***** Version 1 - 05/20/16 ***** Project data transferred from 2014 FTIP. Prior 4,000 24,000 Current 42,000 324,000	
MAD202069 CMAQ/CITY 3.02 Madera, City of	City of Madera; Tulare/Cleveland/Raymond Road - Construction Bike/Pedestrian Facilities \$ 336,000 FTIP Amend 0.00 22100000284	PE RW Const Total	25,000 25,000				311,000 311,000				Carry Over ***** Version 1 - 05/20/16 ***** Project data transferred from 2014 FTIP. ***** Version 1 - 03/25/14 ***** Project data transferred from 2012 FTIP. Prior 25,000 Current 36,000 275,000	
MAD202072 CMAQ/CITY 1.04 Madera, City of	City of Madera; Shoulder Paving - Raymond Road \$ 304,000 FTIP Amend 0.00 22100000314	PE RW Const Total	38,000 38,000	23,000 23,000			243,000 243,000				Carry Over ***** Version 1 - 05/20/16 ***** Project data transferred from 2014 FTIP. ***** Version 1 - 03/25/14 ***** Project data transferred from 2012 FTIP. Prior 5,000 33,000 Current 32,000 234,000	
MAD202074 CMAQ/CITY 3.02 Madera, City of	City of Madera; Construct Bike/Pedestrian Facilities - Cleveland Avenue to Fresno River on MID \$ 379,000 FTIP Amend 0.00 22100000315	PE RW Const Total	40,000 40,000		339,000 339,000						Carry Over ***** Version 1 - 05/20/16 ***** Project data transferred from 2014 FTIP. ***** Version 1 - 03/25/14 ***** Project data transferred from 2012 FTIP. Prior 40,000 Current 39,000 300,000	
MAD202078 CMAQ/CITY 3.02 Madera, City of	City of Madera; Sidewalk Construction Around Schools and Commercial Areas \$ 267,000 FTIP Amend 2.00 22100000332	PE RW Const Total		20,000 20,000		247,000 247,000					Cost/Scope/Sch. Change Amendment per City of Madera request 3/22/17 ***** Version 3 - 03/23/2017 ***** ***** Version 1 - 05/20/16 ***** Project data transferred from 2014 FTIP. Prior Current 32,000 235,000	
MAD202079 CMAQ/CITY 1.04 Madera, City of	City of Madera; Shoulder Paving, Curb and Gutter Around Sports Complex \$ 306,000 FTIP Amend 2.00 22100000333	PE RW Const Total					31,000 31,000	275,000 275,000			Cost/Scope/Sch. Change Admendment to adjust funding years for financial constraint ***** Version 4 - 03/21/2017 ***** Amendment to adjust funding years based on new Prior Current 35,000 271,000	

Madera County 2017 Federal Transportation Improvement Program

San Joaquin Format (Highest Version)

CMAQ - Congestion Mitigation Air Quality Program

Route Postmile PIN Dist-EA Fund AQ Lead	Description Total Escalated Cost Status	Phase	Prior Years	Program Schedule (Construction costs escalated per Caltrans percentage)						Change Description Project Comments Funding Summary (Current & Prior Years)		
				Four Year Element						Local	State	Federal
				16/17	17/18	18/19	19/20	20/21	21/22			
MAD202086	City of Madera; Bicycle/Pedestrian Facilities - Fresno River Trail Between North-South Trail Behind Montecito Park and Granada Drive (Phase II) CMAQ/CITY 3.02 Madera, City of \$ 76,000 FTIP Amend 2.00 22100000340	PE RW Const Total	15,000 15,000				21,000		40,000		Cost/Scope/Sch. Change Amendment per City of Madera request 3/22/17 ***** Version 3 - 03/23/2017 ***** ***** Version 1 - 05/20/16 ***** Project data transferred from 2014 FTIP. Prior 2,000 13,000 Current 16,000 45,000	
MAD202087	City of Madera; Purchase One Tranist Bus - Vehicle Replacement CMAQ/CITY 2.10 Madera, City of \$ 139,000 FTIP Amend 0.00 22100000341	PE RW Const Total						139,000		Carry Over ***** Version 1 - 05/20/16 ***** Project data transferred from 2014 FTIP. ***** Version 1 - 04/18/2014 ***** Prior Current 16,000 123,000		
MAD202088	City of Madera; Alley Paving Various Locations (No. 2) CMAQ/CITY 1.10 Madera, City of \$ 815,000 FTIP Amend 0.00 22100000378	PE RW Const Total		60,000						***** Version 1 - 06/14/2016 ***** Prior Current 95,000 720,000		
MAD202089	City of Madera; MAX Transit Marketing, Outreach and Rebranding Campaign CMAQ/CITY 0.00 Madera, City of \$ 60,000 FTIP Amend 0.00 22100000379	PE RW Const Total					60,000			***** Version 1 - 06/14/2016 ***** Prior Current 7,000 53,000		
MAD202090	City of Madera; Golden State Boulevard from Pecan to Madera Community Hospital Entrance - Shoulder Paving CMAQ/CITY 1.04 Madera, City of \$ 125,000 FTIP Amend 0.00 22100000380	PE RW Const Total		12,000		113,000				***** Version 1 - 06/14/2016 ***** Prior Current 15,000 110,000		
MAD202091	City of Madera; Pecan Avenue from Pine to Golden State - Shoulder Paving CMAQ/CITY 1.04 Madera, City of \$ 665,000 FTIP Amend 0.00 22100000381	PE RW Const Total		66,000				80,000	519,000	***** Version 1 - 06/14/2016 ***** Prior Current 78,000 587,000		

