

May 18, 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 #4 (Type 3) to the 2017 Federal Transportation Improvement Program**

Dear Mr. Aljabiry:

Enclosed for your review and approval is Amendment #4 (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 #4 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 #4.
- **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 #4 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 May 12, 2017. A public hearing was held at our regularly scheduled Board meeting on May 17, 2017. The final document has been updated to address public comments received. The public participation process for Amendment #4 to the 2017 FTIP is consistent with the MCTC Board adopted Public Participation Plan. On May 17, 2017, the MCTC Board of Directors approved Amendment #4 to the 2017 FTIP. State and Federal approval is required.

Included with this letter are two hard copies of Amendment #4 to the 2017 FTIP. An electronic copy of the four year financial plan will be sent via email. Amendment #4 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](mailto:jeff@maderactc.org).

Sincerely,

A handwritten signature in blue ink, appearing to read 'Patricia Taylor', with a long horizontal flourish extending to the right.

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. 4 (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 102056 221-0000-0242	County of Madera; Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft north	COST INCREASE	CON	CMAQ	\$58,000	\$58,000	19/20	CMAQ	\$0	\$434,000	Amendment per County of Madera request to add local funds - 4/24/17
					Local	\$8,000	\$442,000	19/20	Local	\$434,000		
EXISTING	MAD 102059 221-0000-0249	County of Madera; Construct Pedestrian Path; Road 225; Creek Drive to Road 228	COST INCREASE	CON	CMAQ	\$468,000	\$468,000	18/19	CMAQ	\$0	\$92,000	Amendment per County of Madera request to add local funds - 4/24/17
					Local	\$67,000	\$159,000	18/19	Local	\$92,000		
EXISTING	MAD 102064 221-0000-0311	County of Madera; Install Traffic Signal - Road 36 and Avenue 12 1/2	COST INCREASE	PE	CMAQ	\$36,000	\$36,000	17/18	CMAQ	\$0	\$41,000	Amendment per County of Madera request to add local funds - 4/24/17
					Local	\$4,000	\$45,000	17/18	Local	\$41,000		
			COST INCREASE	CON	CMAQ	\$216,000	\$216,000	17/18	CMAQ	\$0	\$260,000	Amendment per County of Madera request to add local funds - 4/24/17
					Local	\$28,000	\$288,000	17/18	Local	\$260,000		
EXISTING	MAD 102070 221-0000-0345	County of Madera; Construct Roundabout at Road 274 and Road 225 in North Fork	COST INCREASE	PE	CMAQ	\$77,000	\$77,000	17/18	CMAQ	\$0	\$213,000	Amendment per County of Madera request to add local funds - 4/24/17
					Local	\$10,000	\$223,000	17/18	Local	\$213,000		
EXISTING	MAD 430001 221-0000-0366	Grouped Projects for Recreational Trails Program (Motorized) projects to develop and maintain recreational trails and trail-related facilities for both nonmotorized and motorized recreational trail uses.	COST INCREASE	CON	RTP	\$0	\$261,000	17/18	RTP	\$261,000	\$297,000	Amendment per Caltrans request - 4/17/17
					Local	\$0	\$36,000	17/18	Local	\$36,000		

	16/17	17/18	18/19	19/20	Totals
CMAQ	\$0	\$0	\$0	\$0	\$0
RTP	\$0	\$261,000	\$0	\$0	\$261,000
Local	\$0	\$550,000	\$92,000	\$434,000	\$1,076,000
<b>Total</b>	<b>\$0</b>	<b>\$811,000</b>	<b>\$92,000</b>	<b>\$434,000</b>	<b>\$1,337,000</b>

**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: 04/19/2017 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	Official	04/19/2017	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 \*\*\*\*\*

**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
7	Active	05/02/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	4	500,000		6,000
6	Official	04/19/2017	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		6,000		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	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					442,000				442,000
* Funding Agency: Madera County	Total:	1,000				442,000				443,000

<b>Project Total:</b>		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	6,000								6,000
	RW									
	CON					500,000				500,000
	Total:	6,000				500,000				506,000

Comments:

Amendment per County of Madera request  
 \*\*\*\*\* Version 7 - 05/02/2017 \*\*\*\*\*  
 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: 221-0000-0249	TITLE (DESCRIPTION): CMAQ; Construct Pedestrian Facilities (County of Madera; Construct Pedestrian Path; Road 225; Creek Drive to Road 228)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD102059		
COUNTY: Madera County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.

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	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		535,000		20,000
5	Official	11/18/2015	AERLANDS	Amendment - Cost/Scope/Sch. Change	9	535,000		20,000
4	Official	09/23/2015	AERLANDS	Amendment - Cost/Scope/Sch. Change	8	535,000		20,000
3	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		3,000		20,000
2	Official	07/18/2012	DWINNING	Adoption - Carry Over		177,000		5,000
1	Official	07/23/2008	DWINNING	Adoption - New Project		43,000		3,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	17,000								17,000
* Fund Source 1 of 2	RW									
* Fund Type: Congestion Mitigation	CON				468,000					468,000
* Funding Agency: Madera County	Total:	17,000			468,000					485,000

* 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									
* Fund Type: County Funds	CON				67,000					67,000
* Funding Agency: Madera County	Total:	3,000			67,000					70,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	20,000								20,000
	RW									
	CON				535,000					535,000
	Total:	20,000			535,000					555,000

**Comments:**  
 \*\*\*\*\* Version 1 - 05/20/16 \*\*\*\*\*  
 Project data transferred from 2014 FTIP.  
 Financial Constraint Adjustment  
 \*\*\*\*\* Version 5 - 10/29/2015 \*\*\*\*\*  
 Per County of Madera request  
 \*\*\*\*\* Version 4 - 08/27/2015 \*\*\*\*\*  
 \*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*  
 Project data transferred from 2012 FTIP.  
 RTP ID: 2007 RTP, Page 5-48  
 \*\*\*\*\* Version 2 - 05/24/2012 \*\*\*\*\*  
 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: 221-0000-0249	TITLE (DESCRIPTION): CMAQ; Construct Pedestrian Facilities (County of Madera; Construct Pedestrian Path; Road 225; Creek Drive to Road 228)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD102059		EPA TABLE II or III EXEMPT CATEGORY Bicycle and pedestrian facilities.
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
7	Active	05/02/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	4	627,000		20,000
6	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		535,000		20,000
5	Official	11/18/2015	AERLANDS	Amendment - Cost/Scope/Sch. Change	9	535,000		20,000
4	Official	09/23/2015	AERLANDS	Amendment - Cost/Scope/Sch. Change	8	5,000		20,000
3	Official	07/23/2014	JFINDLEY	Adoption - Carry Over		177,000		20,000
2	Official	07/18/2012	DWINNING	Adoption - Carry Over		177,000		5,000
1	Official	07/23/2008	DWINNING	Adoption - New Project		43,000		3,000

* CMAQ -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	17,000								17,000
* Fund Source 1 of 2	RW									
* Fund Type: Congestion Mitigation	CON				468,000					468,000
* Funding Agency: Madera County	Total:	17,000			468,000					485,000

* 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									
* Fund Type: County Funds	CON				159,000					159,000
* Funding Agency: Madera County	Total:	3,000			159,000					162,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE	20,000								20,000
	RW									
	CON				627,000					627,000
	Total:	20,000			627,000					647,000

Comments:

Amendment per County of Madera request  
 \*\*\*\*\* Version 7 - 05/02/2017 \*\*\*\*\*  
 \*\*\*\*\* Version 1 - 05/20/16 \*\*\*\*\*  
 Project data transferred from 2014 FTIP.  
 Financial Constraint Adjustment  
 \*\*\*\*\* Version 5 - 10/29/2015 \*\*\*\*\*  
 Per County of Madera request  
 \*\*\*\*\* Version 4 - 08/27/2015 \*\*\*\*\*  
 \*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*  
 Project data transferred from 2012 FTIP.  
 RTP ID: 2007 RTP, Page 5-48  
 \*\*\*\*\* Version 2 - 05/24/2012 \*\*\*\*\*  
 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: 221-0000-0311	TITLE (DESCRIPTION): CMAQ; Traffic Signal (County of Madera; Install Traffic Signal - Road 36 and Avenue 12 1/2)	MPO Aprv: 04/19/2017 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	Official	04/19/2017	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>
	PE			36,000						36,000
* Fund Source 1 of 2	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>
	PE			4,000						4,000
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON			28,000						28,000
* Funding Agency: Madera County	Total:			32,000						32,000

<b>Project Total:</b>		<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 \*\*\*\*\*

**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
6	Active	05/02/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	4	504,000		81,000
5	Official	04/19/2017	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		19,000		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	244,000		19,000

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

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			45,000						45,000
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON			288,000						288,000
* Funding Agency: Madera County	Total:			333,000						333,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			81,000						81,000
	RW									
	CON			504,000						504,000
	Total:			585,000						585,000

**Comments:**

Amendment per County of Madera request  
 \*\*\*\*\* Version 6 - 05/02/2017 \*\*\*\*\*  
 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: 221-0000-0345	TITLE (DESCRIPTION): CMAQ; Intersection Improvements (County of Madera; Construct Roundabout at Road 274 and Road 225 in North Fork)	MPO Aprv: 04/19/2017 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	Official	04/19/2017	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 \*\*\*\*\*

**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
4	Active	05/02/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	4	1,369,000		300,000
3	Official	04/19/2017	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				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			223,000						223,000
	RW									
* Fund Type: County Funds	CON				141,000					141,000
* Funding Agency: Madera County	Total:			223,000	141,000					364,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE			300,000						300,000
	RW									
	CON				1,369,000					1,369,000
	Total:			300,000	1,369,000					1,669,000

Comments:  
Amendment per County of Madera request  
\*\*\*\*\* Version 4 - 05/02/2017 \*\*\*\*\*  
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: 221-0000-0366	TITLE (DESCRIPTION): Recreational Trails Program (Motorized) (Grouped Projects for Recreational Trails Program (Motorized) projects to develop and maintain recreational trails and trail-related facilities for both nonmotorized and motorized recreational trail uses.)	MPO Aprv: 09/21/2016 State Aprv: 11/16/2016 Federal Aprv: 12/16/2016
CT PROJECT ID:			MPO ID.: MAD430001		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)*

<u>Version</u>	<u>Status</u>	<u>Date</u>	<u>Updated By</u>	<u>Change Reason</u>	<u>Amend No.</u>	<u>Prog Con</u>	<u>Prog RW</u>	<u>PE</u>
3	Active	05/01/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	4	2,686,000		
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		2,389,000		
1	Official	02/17/2016	AERLANDS	Amendment - New Project	12	2,389,000		

* Other Fed -		<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									
* Fund Source 1 of 2	RW									
* Fund Type: Recreational Trails Program	CON	2,102,000								2,102,000
* Funding Agency:	Total:	2,102,000								2,102,000

* 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									
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON	287,000								287,000
* Funding Agency:	Total:	287,000								287,000

<b>Project Total:</b>		<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									
	RW									
	CON	2,389,000								2,389,000
	Total:	2,389,000								2,389,000

Comments:  
\*\*\*\*\* Version 1 - 05/20/16 \*\*\*\*\*  
Project data transferred from 2014 FTIP.  
New Project/Grouped Project Listing per Caltrans memo 1/22/16  
\*\*\*\*\* Version 1 - 01/25/2016 \*\*\*\*\*

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0366	TITLE (DESCRIPTION): Recreational Trails Program (Motorized) (Grouped Projects for Recreational Trails Program (Motorized) projects to develop and maintain recreational trails and trail-related facilities for both nonmotorized and motorized recreational trail uses.)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID: MAD430001		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
3	Active	05/01/2017	JFINDLEY	Amendment - Cost/Scope/Sch. Change	4	2,686,000		
2	Official	09/21/2016	JFINDLEY	Adoption - Carry Over		2,389,000		
1	Official	02/17/2016	AERLANDS	Amendment - New Project	12	2,389,000		

* Other Fed -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE									
* Fund Source 1 of 2	RW									
* Fund Type: Recreational Trails Program	CON	2,102,000		261,000						2,363,000
* Funding Agency:	Total:	2,102,000		261,000						2,363,000

* Local Funds -		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE									
* Fund Source 2 of 2	RW									
* Fund Type: County Funds	CON	287,000		36,000						323,000
* Funding Agency:	Total:	287,000		36,000						323,000

Project Total:		PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	PE									
	RW									
	CON	2,389,000		297,000						2,686,000
	Total:	2,389,000		297,000						2,686,000

Comments:

Amendment Request per Caltrans  
 \*\*\*\*\* Version 3 - 05/01/2017 \*\*\*\*\*  
 \*\*\*\*\* Version 1 - 05/20/16 \*\*\*\*\*  
 Project data transfered from 2014 FTIP.  
 New Project/Grouped Project Listing per Caltrans memo 1/22/16  
 \*\*\*\*\* Version 1 - 01/25/2016 \*\*\*\*\*

**Amended**

**ATTACHMENT 2**  
**FINANCIAL SUMMARY TABLES**

TABLE 1: REVENUE

Madera County Transportation Commission  
 2016/17-2019/20 Federal Transportation Improvement Program  
 Amendment 4  
 (\$'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. 3	Current No. 4	Prior No. 3	Current No. 4	Prior No. 3	Current No. 4	Prior No. 3	Current No. 4	
LOCAL	Sales Tax									
	City									
	County									
	Gas Tax									
	Gas Tax (Subventions to Cities)									
	Gas Tax (Subventions to Counties)									
	Other Local Funds	\$6,259	\$6,259	\$7,156	\$7,706	\$7,376	\$7,468	\$2,470	\$2,904	\$24,337
	County General Funds	\$852	\$852	\$641	\$1,191	\$2,255	\$2,347	\$609	\$1,043	\$5,433
	City General Funds	\$5,407	\$5,407	\$6,515	\$6,515	\$5,121	\$5,121	\$1,861	\$1,861	\$18,904
	Street Taxes and Developer Fees RSTP Exchange funds									
Transit										
Transit Fares										
Other (See Appendix 1)										
<b>Local Total</b>	<b>\$6,259</b>	<b>\$6,259</b>	<b>\$7,156</b>	<b>\$7,706</b>	<b>\$7,376</b>	<b>\$7,468</b>	<b>\$2,470</b>	<b>\$2,904</b>	<b>\$24,337</b>	
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)									
<b>Regional Total</b>	<b>\$1,519</b>	<b>\$1,519</b>	<b>\$5,790</b>	<b>\$5,790</b>					<b>\$7,309</b>	
STATE	State Highway Operations and Protection Program (SHOPP) <sup>1</sup>	\$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) <sup>1</sup>	\$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 <sup>1</sup>										
Highway Maintenance (HM) Program <sup>1</sup>							\$658	\$658	\$2,742	
Highway Bridge Program (HBP) <sup>1</sup>	\$268	\$268	\$1,816	\$1,816						
Traffic Congestion Relief Program (TCRP)										
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)										
Other (See Appendix 3)										
<b>State Total</b>	<b>\$12,484</b>	<b>\$12,484</b>	<b>\$9,201</b>	<b>\$9,201</b>	<b>\$4,564</b>	<b>\$4,564</b>	<b>\$24,418</b>	<b>\$24,418</b>	<b>\$50,667</b>	
FEDERAL TRANSIT	5307/5340 - Urbanized Area Formula Grants	\$2,222	\$2,222	\$1,314	\$1,314	\$1,452	\$1,452	\$1,597	\$1,597	\$6,585
	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)									
<b>Federal Transit Total</b>	<b>\$3,381</b>	<b>\$3,381</b>	<b>\$2,078</b>	<b>\$2,078</b>	<b>\$1,916</b>	<b>\$1,916</b>	<b>\$2,568</b>	<b>\$2,568</b>	<b>\$9,943</b>	
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				\$261					\$261	
SAFETEA-LU Safe Routes to School (SRTS)										
Surface Transportation Block Grant Program (STBGR/RSTP) Other (see Appendix 5)										
<b>Federal Highway Total</b>	<b>\$2,833</b>	<b>\$2,833</b>	<b>\$2,555</b>	<b>\$2,816</b>	<b>\$14,023</b>	<b>\$14,023</b>	<b>\$1,928</b>	<b>\$1,928</b>	<b>\$21,600</b>	
FEDERAL RAIL	Other Federal Railroad Administration (see Appendix 6)									
	<b>Federal Railroad Administration Total</b>									
<b>Federal Total</b>	<b>\$6,214</b>	<b>\$6,214</b>	<b>\$4,633</b>	<b>\$4,894</b>	<b>\$15,939</b>	<b>\$15,939</b>	<b>\$4,496</b>	<b>\$4,496</b>	<b>\$31,543</b>	
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other (See Appendix 7)									
<b>Innovative Financing Total</b>										
<b>REVENUE TOTAL</b>		<b>\$26,476</b>	<b>\$26,476</b>	<b>\$26,780</b>	<b>\$27,591</b>	<b>\$27,879</b>	<b>\$27,971</b>	<b>\$31,384</b>	<b>\$31,818</b>	<b>\$113,856</b>

Financial Summary Notes:

<sup>1</sup> 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 4  
 (\$'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. 3	Current No. 4	Prior No. 3	Current No. 4	Prior No. 3	Current No. 4	Prior No. 3	Current No. 4	
LOCAL	Local Total	\$6,259	\$6,259	\$7,156	\$7,706	\$7,376	\$7,468	\$2,470	\$2,904	\$24,337
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) <sup>1</sup>	\$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) <sup>1</sup>	\$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 <sup>1</sup>	\$379	\$379							\$379
	Highway Maintenance (HM) Program <sup>1</sup>									
	Highway Bridge Program (HBP) <sup>1</sup>	\$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	\$1,314	\$1,314	\$1,452	\$1,452	\$1,597	\$1,597	\$6,585
	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	\$2,078	\$2,078	\$1,916	\$1,916	\$2,568	\$2,568	\$9,943
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$2,466	\$2,466	\$2,550	\$2,550	\$2,583	\$2,583	\$1,912	\$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				\$261					\$261
SAFETEA-LU Safe Routes to School (SRTS)										
Surface Transportation Block Grant Program (STBGP/RSTP)										
Other (see Appendix D)										
	Federal Highway Total	\$2,827	\$2,827	\$2,550	\$2,811	\$14,017	\$14,017	\$1,912	\$1,912	\$21,567
	Other Federal Railroad Administration (see Appendix E)									
FEDERAL RAIL	Federal Railroad Administration Total									
	Federal Total	\$6,208	\$6,208	\$4,628	\$4,889	\$15,933	\$15,933	\$4,480	\$4,480	\$31,510
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other (See Appendix F)									
	Innovative Financing Total									
PROGRAMMED TOTAL		\$26,470	\$26,470	\$26,775	\$27,586	\$27,873	\$27,965	\$31,368	\$31,802	\$113,823

MPO Financial Summary Notes:  
<sup>1</sup> 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 4**  
**(\$'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. 3	Current No. 4	Prior No. 3	Current No. 4	Prior No. 3	Current No. 4	Prior No. 3	Current No. 4	
LOCAL	Local Total									
REGIONAL	Tolls									
	Bridge									
	Corridor									
	Regional Sales Tax									
	Regional Gas Tax/Measure Other									
	<b>Regional Total</b>									
STATE	State Highway Operations and Protection Program (SHOPP) <sup>1</sup>									
	SHOPP									
	SHOPP Prior									
	State Minor Program									
	State Transportation Improvement Program (STIP) <sup>1</sup>									
	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 <sup>1</sup>									
	Highway Maintenance (HM) Program <sup>1</sup>									
	Highway Bridge Program (HBP) <sup>1</sup>									
	Traffic Congestion Relief Program (TCRP)									
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42) Other										
	<b>State Total</b>									
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									
		<b>Federal Transit Total</b>								
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$6	\$6	\$5	\$5	\$6	\$6	\$16	\$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									
	<b>Federal Highway Total</b>	\$6	\$6	\$5	\$5	\$6	\$6	\$16	\$16	\$33
FEDERAL RAIL	Other Federal Railroad Administration									
	<b>Federal Railroad Administration Total</b>									
	<b>Federal Total</b>	\$6	\$6	\$5	\$5	\$6	\$6	\$16	\$16	\$33
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other									
	<b>Innovative Financing Total</b>									
<b>REVENUE - PROGRAM TOTAL</b>		\$6	\$6	\$5	\$5	\$6	\$6	\$16	\$16	\$33

**ATTACHMENT 3**  
**PUBLIC NOTICE AND RESOLUTION**

MAY 16 2017

# Proof of Publication

(2015.5 C.C.P.)

Madera CTC

## NOTICE OF PUBLIC HEARING

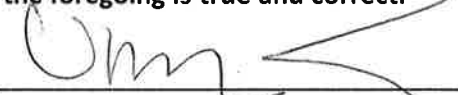
### 2017 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM

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:

MAY 6, 2017

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

  
\_\_\_\_\_  
Signature

Date: \_\_\_\_\_ MAY 6, 2017 \_\_\_\_\_

Proof of Publication- The Madera Tribune, P.O. BOX 269, Madera CA 93639- (559) 674-2424  
Adjudged a newspaper of general circulation by court decree No. 4875 dated November 8, 1966  
The Madera Tribune

#### NOTICE OF PUBLIC HEARING ON THE DRAFT AMENDMENT #4 TO THE 2017 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM

NOTICE IS HEREBY GIVEN that the Madera County Transportation Commission (MCTC) will hold a public hearing on May 17, 2017, at 3:00 p.m. at the MCTC Board Room at 2001 Howard Road, Suite 201, Madera, CA 93637 regarding the Draft Amendment #4 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 #4 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 May 6, 2017 and conclude May 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](http://www.maderactc.org).

Public comments are welcomed at the hearing, or may be submitted in writing by 3:00 p.m. on May 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 May 17, 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](mailto:jeff@maderactc.org)  
No. 4663 - May 6, 2017



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 May 17, 2017 to hear and consider comments on  
8 Amendment #4 to the 2017 FTIP; and  
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10       **NOW, THEREFORE, BE IT RESOLVED**, that MCTC adopts Amendment #4 to the 2017 FTIP.  
11

12       **BE IT FURTHER RESOLVED**, that the MCTC finds that Amendment #4 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 17th day of May, 2017 by the following vote:  
17

18	Commissioner Rodriguez voted:	Absent
19	Commissioner Frazier voted:	Absent
20	Commissioner Wheeler voted:	Absent
21	Commissioner Oliver voted:	Yes
22	Commissioner Medellin voted:	Yes
23	Commissioner Ahmed voted:	Yes
24	Alt. Commissioner Rogers voted:	Yes

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27       \_\_\_\_\_  
Chairman, Madera County Transportation Commission  
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31  
32       \_\_\_\_\_  
Executive Director, Madera County Transportation Commission  
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**ATTACHMENT 4**  
**GROUPED PROJECT AND/OR BACK UP LISTING**

**Recreational Trails Program Projects (Motorized) Grouped Project Listing**  
 2017 FTIP Back-Up List for Madera County Transportation Commission  
 MAD 430001; CTIPS ID 221-0000-0366

Agency	County	Project Title	Project Description	Program Year	Federal Funds	State/Local Funds	Total Project Cost
County of Madera	Madera	Sierra National Forest Trail & Road Maintenance	Perform ground operations maintenance that will maintain 40.9 miles of road / trail in the Whiskey Fall Riding area within the Sierra National Forest	17-18	\$260,965	\$35,900	\$296,865