

March 26, 2019

Mr. Muhaned Aljabiry
California Department of Transportation
Division of Transportation Programming, MS82
P.O. Box 942874
Sacramento, CA 94274-0001

Attention: Lima Huy

Subject: Submittal of the Madera County Amendment #3 (Type 5) to the 2019 Federal Transportation Improvement Program, Amendment #1 to the 2018 Regional Transportation Plan and 2015 Ozone Conformity Analysis

Dear Mr. Aljabiry:

Enclosed for your review and approval is Amendment #3 (Type 5) to the 2019 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 #3 to the 2019 FTIP. The project and/or project phases are consistent with the 2018 Regional Transportation Plan (RTP), which was adopted by MCTC on September 19, 2018, and amended on March 20, 2019. The attachment also includes the CTIPs printout for the project changes to the 2019 FTIP via Amendment #3.
- **Updated Financial Plan:** Attachment 2. The Financial Plan from the 2019 FTIP has been updated to include the project list as provided in Attachment 1. The financial plan confirms that, with this amendment, the 2019 FTIP remains financially constrained.
- **Conformity Requirements:** The 2015 Ozone Air Quality Conformity Analysis has been prepared.
- The projects and/or project phases contained in Amendment #3 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 30-day public review and interagency consultation period was completed on February 8, 2019. A public hearing was held at our regularly scheduled Board meeting on January 23, 2019. No comments were received at the public hearing or in writing. The public participation process for Amendment #3 to the 2019 FTIP is consistent with the MCTC Board adopted Public Participation Plan. On March 20, 2019, the MCTC Board of Directors approved Amendment #3 to the 2019 FTIP, Amendment #1 to the 2018 RTP, and 2015 Ozone Conformity Analysis. State and Federal approval is required.

Included with this letter are two hard copies of Amendment #3 to the 2019 FTIP. An electronic copy of the four year financial plan will be sent via email. Amendment #3 to the 2019 FTIP, Amendment #1 to the 2018 RTP, and 2015 Ozone Conformity Analysis are 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,



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 LIST

Summary of Changes
MCTC 2019 FTIP Amendment No. 3 (Formal, Type 5)

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 417006 221-0000-0394	Madera SR 41 Expressway Phase 1 - In the County of Madera, from Avenue 10 (0.8 miles south of Avenue 11 Overcrossing) to Avenue 12 (0.7 miles north of Avenue 12). Widen from 3 Lane to 4 Lane Expressway.	COST DECREASE/ DELETE PROJECT	PE	N/A	\$0	\$0	18/19	N/A	\$0	(\$3,000,000)	Delete Project per Caltrans Request
					Local	\$3,000,000	\$0	18/19	Local	(\$3,000,000)		
			COST DECREASE/ DELETE PROJECT	ROW	N/A	\$0	\$0	19/20	N/A	\$0	(\$17,500,000)	Delete Project per Caltrans Request
					Local	\$17,500,000	\$0	19/20	Local	(\$17,500,000)		
			COST DECREASE/ DELETE PROJECT	CON	N/A	\$0	\$0	20/21	N/A	\$0	(\$30,500,000)	Delete Project per Caltrans Request
					Local	\$30,500,000	\$0	20/21	Local	(\$30,500,000)		
Existing	MAD 417007 221-0000-0395	Madera SR 41 Expressway Phase 2 - In the County of Madera, from Avenue 12 (0.3 miles north of Avenue 12) to Avenue 15 (0.4 miles north of Avenue 15). Widen 2 Lane Conventional to 4 Lane Expressway.	COST DECREASE/ DELETE PROJECT	PE	N/A	\$0	\$0	18/19	N/A	\$0	(\$4,000,000)	Delete Project per Caltrans Request
					Local	\$4,000,000	\$0	18/19	Local	(\$4,000,000)		
			COST DECREASE/ DELETE PROJECT	ROW	N/A	\$0	\$0	19/20	N/A	\$0	(\$14,000,000)	Delete Project per Caltrans Request
					Local	\$14,000,000	\$0	19/20	Local	(\$14,000,000)		
			COST DECREASE/ DELETE PROJECT	CON	N/A	\$0	\$0	21/22	N/A	\$0	(\$43,000,000)	Delete Project per Caltrans Request
					Local	\$43,000,000	\$0	21/22	Local	(\$43,000,000)		
NEW	MAD 417008 221-0000-0406	Madera SR 41 Expressway Phase 1 - In the County of Madera, from Ave 10.5 to Ave 12, widen to 4 lane expressway. From Ave 12 to Ave 14, widen to 4 lane expressway. From Ave 14 to 0.4 miles north of Ave 15, widen to 4 lane conventional highway.	COST INCREASE	PE	N/A	\$0	\$0	18/19	N/A	\$0	\$3,000,000	New project per Caltrans request
					Local	\$0	\$3,000,000	18/19	Local	\$3,000,000		
			COST INCREASE	ROW	N/A	\$0	\$0	19/20	N/A	\$0	\$22,000,000	New project per Caltrans request
					Local	\$0	\$22,000,000	19/20	Local	\$22,000,000		
			COST INCREASE	CON	N/A	\$0	\$0	20/21	N/A	\$0	\$70,000,000	New project per Caltrans request
					Local	\$0	\$70,000,000	20/21	Local	\$70,000,000		
NEW	MAD 417009 221-0000-0407	Madera SR 41 Expressway Phase 2 - In the County of Madera, From Ave 12 to Ave 14 reconstruct existing 4 lane expressway in ultimate configuration. From Ave 14 to 0.4 miles north of Ave 15, upgrade to a 4 lane expressway. From 0.4 miles north of Ave 15 to 1.4 miles north of Ave 15, widen to a 4 lane expressway.	COST INCREASE	PE	N/A	\$0	\$0	32/33	N/A	\$0	\$4,000,000	New project per Caltrans request. Fiscal Year 32/33 is being shown for information purposes only
					Local	\$0	\$4,000,000	32/33	Local	\$4,000,000		
			COST INCREASE	ROW	N/A	\$0	\$0	33/34	N/A	\$0	\$42,000,000	New Project per Caltrans request. Fiscal Year 33/34 is being shown for information purposes only
					Local	\$0	\$42,000,000	33/34	Local	\$42,000,000		
			COST INCREASE	CON	N/A	\$0	\$0	34/35	N/A	\$0	\$39,000,000	New project per Caltrans request. Fiscal Year 34/35 is being shown for information purposes only
					Local	\$0	\$39,000,000	34/35	Local	\$39,000,000		

	18/19	19/20	20/21	21/22	Totals
N/A	\$0	\$0	\$0	\$0	\$0
Local	(\$4,000,000)	(\$9,500,000)	\$25,500,000	(\$43,000,000)	(\$31,000,000)
Total	(\$4,000,000)	(\$9,500,000)	\$25,500,000	(\$43,000,000)	(\$31,000,000)

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

DIST: 06	PPNO: 6692A	EA: 0R041	CTIPS ID: 221-0000-0394	TITLE (DESCRIPTION): Madera SR 41 Expressway Phase 1 (In the County of Madera, from Avenue 10 (0.8 miles south of Avenue 11 Overcrossing) to Avenue 12 (0.7 miles north of Avenue 12). Widen from 3 Lane to 4 Lane Expressway.)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID: 0618000023			MPO ID.: MAD417006		EPA TABLE II or III EXEMPT CATEGORY
COUNTY: Madera County	ROUTE: 41		PM: 1.5 / 3.9		

IMPLEMENTING AGENCY: Caltrans
PROJECT MANAGER: Chris Gardner

PHONE: (559) 243-3444

EMAIL: chris.gardner@dot.ca.gov

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	12/20/2018	JFINDLEY	Amendment - Delete Project	3			
2	Official	09/19/2018	JFINDLEY	Adoption - Carry Over	0	30,500,000	17,500,000	3,000,000
1	Official	11/22/2017	JFINDLEY	Amendment - New Project	8	30,500,000	8,500,000	3,000,000

Fund Source 0 of 0

Fund Type

Funding Agency

PE
RW
CON
Total:

PRIOR 08/09 09/10 10/11 11/12 12/13 13/14 BEYOND TOTAL

Comments:

***** Version 3 - 12/20/2018 *****
 ***** Version 1 - 02/27/18 *****
 Project data transferred from 2016 FTIP.
 New project per Caltrans request dated 8/10/17
 ***** Version 1 - 08/04/2017 *****

Amended - Delete Project

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

DIST: 06	PPNO: 6692A	EA: 0R041	CTIPS ID: 221-0000-0394	TITLE (DESCRIPTION): Madera SR 41 Expressway Phase 1 (In the County of Madera, from Avenue 10 (0.8 miles south of Avenue 11 Overcrossing) to Avenue 12 (0.7 miles north of Avenue 12). Widen from 3 Lane to 4 Lane Expressway.)	MPO Aprv: 09/19/2018 State Aprv: 11/02/2018 Federal Aprv: 12/17/2018
CT PROJECT ID: 0618000023			MPO ID.: MAD417006		EPA TABLE II or III EXEMPT CATEGORY
COUNTY: Madera County	ROUTE: 41		PM: 1.5 / 3.9		

IMPLEMENTING AGENCY: Caltrans
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<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	12/20/2018	JFINDLEY	Amendment - Delete Project	3			
2	Official	09/19/2018	JFINDLEY	Adoption - Carry Over	0	30,500,000	17,500,000	3,000,000
1	Official	11/22/2017	JFINDLEY	Amendment - New Project	8	30,500,000	8,500,000	3,000,000

		<u>PRIOR</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Local Funds -	PE		3,000,000							3,000,000
* Fund Source 1 of 1	RW			17,500,000						17,500,000
* Fund Type: Developer Fees	CON				30,500,000					30,500,000
* Funding Agency:	Total:		3,000,000	17,500,000	30,500,000					51,000,000

Comments:
***** Version 1 - 02/27/18 *****
Project data transferred from 2016 FTIP.
New project per Caltrans request dated 8/10/17
***** Version 1 - 08/04/2017 *****

Prior

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

DIST: 06	PPNO: 6692B	EA: 0R042	CTIPS ID: 221-0000-0395	TITLE (DESCRIPTION): Madera SR 41 Expressway Phase 2 (In the County of Madera, from Avenue 12 (0.3 miles north of Avenue 12) to Avenue 15 (0.4 miles north of Avenue 15). Widen 2 Lane Conventional to 4 Lane Expressway.)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID: 0618000024			MPO ID.: MAD417007		EPA TABLE II or III EXEMPT CATEGORY
COUNTY: Madera County	ROUTE: 41		PM: 3.5 / 6.6		

IMPLEMENTING AGENCY: Caltrans
PROJECT MANAGER: Chris Gardner

PHONE: (559) 243-3444

EMAIL: chris.gardner@dot.ca.gov

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	12/20/2018	JFINDLEY	Amendment - Delete Project	3			
2	Official	09/19/2018	JFINDLEY	Adoption - Carry Over	0	43,000,000	14,000,000	4,000,000
1	Official	11/22/2017	JFINDLEY	Amendment - New Project	8	43,000,000	14,000,000	4,000,000

Fund Source 0 of 0

Fund Type

Funding Agency

PE
RW
CON
Total:

PRIOR 08/09 09/10 10/11 11/12 12/13 13/14 BEYOND TOTAL

Comments:

***** Version 3 - 12/20/2018 *****
 ***** Version 1 - 02/27/18 *****
 Project data transferred from 2016 FTIP.
 New project Per Caltrans request dated 8/10/17
 ***** Version 1 - 08/04/2017 *****

Amended - Delete Project

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

DIST: 06	PPNO: 6692B	EA: 0R042	CTIPS ID: 221-0000-0395	TITLE (DESCRIPTION): Madera SR 41 Expressway Phase 2 (In the County of Madera, from Avenue 12 (0.3 miles north of Avenue 12) to Avenue 15 (0.4 miles north of Avenue 15). Widen 2 Lane Conventional to 4 Lane Expressway.)	MPO Aprv: 09/19/2018 State Aprv: 11/02/2018 Federal Aprv: 12/17/2018
CT PROJECT ID: 0618000024			MPO ID.: MAD417007		EPA TABLE II or III EXEMPT CATEGORY
COUNTY: Madera County	ROUTE: 41		PM: 3.5 / 6.6		

IMPLEMENTING AGENCY: Caltrans
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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	12/20/2018	JFINDLEY	Amendment - Delete Project	3			
2	Official	09/19/2018	JFINDLEY	Adoption - Carry Over	0	43,000,000	14,000,000	4,000,000
1	Official	11/22/2017	JFINDLEY	Amendment - New Project	8	43,000,000	14,000,000	4,000,000

	<u>PRIOR</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Local Funds -									
* Fund Source 1 of 1	PE	4,000,000							4,000,000
* Fund Type: Developer Fees	RW		14,000,000						14,000,000
	CON				43,000,000				43,000,000
* Funding Agency:	Total:	4,000,000	14,000,000		43,000,000				61,000,000

Comments:
***** Version 1 - 02/27/18 *****
Project data transferred from 2016 FTIP.
New project Per Caltrans request dated 8/10/17
***** Version 1 - 08/04/2017 *****

Prior

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0406	TITLE (DESCRIPTION): Madera SR 41 Expressway Phase 1 (In the County of Madera, from Ave 10.5 to Ave 12, widen to 4 lane expressway. From Ave 12 to Ave 14, widen to 4 lane expressway. From Ave 14 to 0.4 miles north of Ave 15, widen to 4 lane conventional highway.)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD417008		EPA TABLE II or III EXEMPT CATEGORY
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER:

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
1	Active	12/19/2018	JFINDLEY	Amendment - New Project	3	70,000,000	22,000,000	3,000,000

* Local Funds -		PRIOR	18-19	19-20	20-21	21-22	22-23	23-24	BEYOND	TOTAL
* Fund Source 1 of 1	PE		3,000,000							3,000,000
* Fund Type: Developer Fees	RW			22,000,000						22,000,000
* Funding Agency:	CON				70,000,000					70,000,000
	Total:		3,000,000	22,000,000	70,000,000					95,000,000

Comments:
***** Version 1 - 11/19/2018 *****

New Project

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

DIST: 06	PPNO:	EA:	CTIPS ID: 221-0000-0407	TITLE (DESCRIPTION): Madera SR 41 Expressway Phase 2 (in the County of Madera, From Ave 12 to Ave 14 reconstruct existing 4 lane expressway in ultimate configuration. From Ave 14 to 0.4 miles north of Ave 15, upgrade to a 4 lane expressway. From 0.4 miles north of Ave 15 to 1.4 miles north of Ave 15, widen to a 4 lane expressway.)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: MAD417009		EPA TABLE II or III EXEMPT CATEGORY
COUNTY: Madera County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Madera County
PROJECT MANAGER:

PHONE:

EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
1	Active	12/20/2018	JFINDLEY	Amendment - New Project	3	39,000,000	42,000,000	4,000,000

* Local Funds -		PRIOR	18-19	19-20	20-21	21-22	22-23	23-24	BEYOND	TOTAL
* Fund Source 1 of 1	PE								4,000,000	4,000,000
* Fund Type: Developer Fees	RW								42,000,000	42,000,000
* Funding Agency:	CON								39,000,000	39,000,000
	Total:								85,000,000	85,000,000

Comments:
***** Version 1 - 11/19/2018 *****

New Project

ATTACHMENT 2
UPDATED FINANCIAL PLAN

TABLE 1: REVENUE

**Madera County Transportation Commission
2019 Federal Transportation Improvement Program
Amendment 3
(\$'s in 1,000)**

Funding Source	NOTES	4 YEAR (FTIP Period)								TOTAL CURRENT
		FY 2019		FY 2020		FY 2021		FY 2022		
		Amendment		Amendment		Amendment		Amendment		
		Prior No. 2	Current No. 3	Prior No. 2	Current No. 3	Prior No. 2	Current No. 3	Prior No. 2	Current No. 3	
LOCAL	Sales Tax									
	City									
	County									
	Gas Tax									
	Gas Tax (Subventions to Cities)									
	Gas Tax (Subventions to Counties)									
	Other Local Funds	\$20,061	\$16,061	\$34,963	\$25,463	\$34,267	\$73,767	\$45,547	\$2,547	\$117,838
	County General Funds	\$2,842	\$2,842	\$462	\$462	\$527	\$527	\$536	\$536	\$4,367
	City General Funds	\$9,019	\$9,019	\$3,001	\$3,001	\$3,240	\$3,240	\$2,011	\$2,011	\$17,271
	Street Taxes and Developer Fees	\$7,000	\$3,000	\$31,500	\$22,000	\$30,500	\$70,000	\$43,000		\$95,000
	RSTP Exchange Funds	\$1,200	\$1,200							\$1,200
Transit										
Transit Fares										
Other (See Appendix 1)										
Local Total	\$20,061	\$16,061	\$34,963	\$25,463	\$34,267	\$73,767	\$45,547	\$2,547	\$117,838	
REGIONAL	Tolls									
	Bridge Corridor									
	Regional Sales Tax	\$709	\$709			\$2,350	\$2,350	\$8,250	\$8,250	\$11,309
	Other (See Appendix 2)									
Regional Total	\$709	\$709			\$2,350	\$2,350	\$8,250	\$8,250	\$11,309	
STATE	State Highway Operations and Protection Program (SHOPP) ¹	\$99,634	\$99,634	\$23,782	\$23,782	\$3,437	\$3,437	\$30,600	\$30,600	\$157,453
	SHOPP	\$97,614	\$97,614	\$23,782	\$23,782	\$3,437	\$3,437	\$30,600	\$30,600	\$155,433
	SHOPP Prior									
	State Minor Program	\$2,020	\$2,020							\$2,020
	State Transportation Improvement Program (STIP) ¹	\$3,120	\$3,120	\$1,545	\$1,545	\$93	\$93	\$9,092	\$9,092	\$13,850
	STIP	\$3,120	\$3,120	\$1,545	\$1,545	\$93	\$93	\$9,092	\$9,092	\$13,850
	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 (ATP) ¹	\$379	\$379							\$379
	Highway Maintenance (HM) Program ¹									
	Highway Bridge Program (HBP) ¹	\$1,976	\$1,976	\$337	\$337	\$121	\$121	\$1,060	\$1,060	\$3,494
Road Repair and Accountability Act of 2017 (SB1)	\$5,000	\$5,000							\$5,000	
Traffic Congestion Relief Program (TCRP)										
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)										
Other (See Appendix 3)										
State Total	\$110,109	\$110,109	\$25,664	\$25,664	\$3,651	\$3,651	\$40,752	\$40,752	\$180,176	
FEDERAL TRANSIT	5307 - Urbanized Area Formula Grants	\$3,666	\$3,666	\$3,068	\$3,068	\$1,679	\$1,679	\$1,549	\$1,549	\$9,962
	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	\$418	\$418	\$437	\$437	\$456	\$456	\$476	\$476	\$1,787
	5311f - Intercity Bus									
	5337 - State of Good Repair Grants									
	5339 - Bus and Bus Facilities Formula Grants	\$158	\$158	\$364	\$364	\$153	\$153	\$160	\$160	\$835
	FTA Transfer from Prior FTIP									
	Other (See Appendix 4)									
Federal Transit Total	\$4,242	\$4,242	\$3,869	\$3,869	\$2,288	\$2,288	\$2,185	\$2,185	\$12,584	
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$2,714	\$2,714	\$2,049	\$2,049	\$2,048	\$2,048	\$2,048	\$2,048	\$8,859
	Construction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)									
	Coordinated Border Infrastructure Program									
	Federal Lands Access Program	\$11,434	\$11,434							\$11,434
	Federal Lands Transportation Program									
	GARVEE Bonds Debt Service Payments									
	Highway Infrastructure Program (HIP)	\$391	\$391							\$391
	Highway Infrastructure Program (HIP) - PRIOR									
	High Priority Projects (HPP) and Demo									
	Highway Safety Improvement Program (HSIP)					\$311	\$311			\$311
	National Highway Freight Program (NHFP)									
	Nationally Significant Freight and Highway Projects (FASTLANE/INFRA Grants)									
	Railway-Highway Crossings Program									
	Recreational Trails Program	\$261	\$261							\$261
SAFETEA-LU Safe Routes to School (SRTS)										
Surface Transportation Block Grant Program (STBGP/RSTP)										
Other (see Appendix 5)										
Federal Highway Total	\$14,800	\$14,800	\$2,049	\$2,049	\$2,359	\$2,359	\$2,048	\$2,048	\$21,256	
FEDERAL RAIL	Other Federal Railroad Administration (see Appendix 6)									
	Federal Railroad Administration Total									
Federal Total	\$19,042	\$19,042	\$5,918	\$5,918	\$4,647	\$4,647	\$4,233	\$4,233	\$33,840	
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other (See Appendix 7)									
Innovative Financing Total										
REVENUE TOTAL		\$149,921	\$145,921	\$66,545	\$57,045	\$44,915	\$84,415	\$98,782	\$55,782	\$343,163

Financial Summary Notes:
¹ State Programs that include both state and federal funds
² CMAQ - Additional \$700,000 Loan Repayment from TCAG FY19

TABLE 2: PROGRAMMED

**Madera County Transportation Commission
2019 Federal Transportation Improvement Program
Amendment 3
(\$'s in 1,000)**

FUNDING SOURCES		4 YEAR (FTIP Period)								TOTAL CURRENT
		FY 2019		FY 2020		FY 2021		FY 2022		
		Amendment		Amendment		Amendment		Amendment		
		Prior No. 2	Current No. 3	Prior No. 2	Current No. 3	Prior No. 2	Current No. 3	Prior No. 2	Current No. 3	
LOCAL	Local Total	\$20,061	\$16,061	\$34,963	\$25,463	\$34,267	\$73,767	\$45,547	\$2,547	\$117,838
REGIONAL	Tolls									
	Bridge									
	Corridor									
	Regional Sales Tax	\$709	\$709			\$2,350	\$2,350	\$8,250	\$8,250	\$11,309
	Other (See Appendix A)									
	Regional Total	\$709	\$709			\$2,350	\$2,350	\$8,250	\$8,250	\$11,309
STATE	State Highway Operations and Protection Program (SHOPP) ¹	\$99,634	\$99,634	\$23,782	\$23,782	\$3,437	\$3,437	\$30,600	\$30,600	\$157,453
	SHOPP	\$97,614	\$97,614	\$23,782	\$23,782	\$3,437	\$3,437	\$30,600	\$30,600	\$155,433
	SHOPP Prior									
	State Minor Program	\$2,020	\$2,020							\$2,020
	State Transportation Improvement Program (STIP) ¹	\$3,120	\$3,120	\$1,545	\$1,545	\$93	\$93	\$9,092	\$9,092	\$13,850
	STIP	\$3,120	\$3,120	\$1,545	\$1,545	\$93	\$93	\$9,092	\$9,092	\$13,850
	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	\$1,976	\$1,976	\$337	\$337	\$121	\$121	\$1,060	\$1,060	\$3,494
	Road Repair and Accountability Act of 2017 (SB1)	\$5,000	\$5,000							\$5,000
Traffic Congestion Relief Program (TCRP)										
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)										
Other (See Appendix B)										
	State Total	\$110,109	\$110,109	\$25,664	\$25,664	\$3,651	\$3,651	\$40,752	\$40,752	\$180,176
FEDERAL TRANSIT	5307 - Urbanized Area Formula Grants	\$3,666	\$3,666	\$3,068	\$3,068	\$1,679	\$1,679	\$1,549	\$1,549	\$9,962
	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	\$418	\$418	\$437	\$437	\$456	\$456	\$476	\$476	\$1,787
	5311f - Intercity Bus									
	5337 - State of Good Repair Grants									
	5339 - Bus and Bus Facilities Formula Grants	\$158	\$158	\$364	\$364	\$153	\$153	\$160	\$160	\$835
	FTA Transfer from Prior FTIP									
Other (See Appendix C)										
	Federal Transit Total	\$4,242	\$4,242	\$3,869	\$3,869	\$2,288	\$2,288	\$2,185	\$2,185	\$12,584
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$2,310	\$2,310	\$1,870	\$1,870	\$1,970	\$1,970	\$1,871	\$1,871	\$8,021
	Construction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)									
	Coordinated Border Infrastructure Program									
	Federal Lands Access Program	\$11,434	\$11,434							\$11,434
	Federal Lands Transportation Program									
	GARVEE Bonds Debt Service Payments									
	Highway Infrastructure Program (HIP)									
	Highway Infrastructure Program (HIP) - PRIOR									
	High Priority Projects (HPP) and Demo									
	Highway Safety Improvement Program (HSIP)					\$311	\$311			\$311
	National Highway Freight Program (NHFP)									
	Nationally Significant Freight and Highway Projects (FASTLANE/INFRA Grants)									
	Railway-Highway Crossings Program									
	Recreational Trails Program	\$261	\$261							\$261
SAFETEA-LU Safe Routes to School (SRTS)										
Surface Transportation Block Grant Program (STBGP/RSTP)										
Other (see Appendix D)										
	Federal Highway Total	\$14,005	\$14,005	\$1,870	\$1,870	\$2,281	\$2,281	\$1,871	\$1,871	\$20,027
FEDERAL RAIL	Other Federal Railroad Administration (see Appendix E)									
	Federal Railroad Administration Total									
	Federal Total	\$18,247	\$18,247	\$5,739	\$5,739	\$4,569	\$4,569	\$4,056	\$4,056	\$32,611
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other (See Appendix F)									
	Innovative Financing Total									
PROGRAMMED TOTAL		\$149,126	\$145,126	\$66,366	\$56,866	\$44,837	\$84,337	\$98,605	\$55,605	\$341,934

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

TABLE 2: PROGRAMMED - APPENDICES

Madera County Transportation Commission
 2019 Federal Transportation Improvement Program
 Amendment 3
 (\$'s in 1,000)

Appendix A - Regional Other

Regional Other	FY 2019		FY 2020		FY 2021		FY 2022		CURRENT TOTAL
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	
Regional Other Total									

Appendix B - State Other

State Other	FY 2019		FY 2020		FY 2021		FY 2022		CURRENT TOTAL
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	
State Other Total									

Appendix C - Federal Transit Other

Federal Transit Other	FY 2019		FY 2020		FY 2021		FY 2022		CURRENT TOTAL
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	
Federal Transit Other Total									

Appendix D - Federal Highway Other

Federal Highway Other	FY 2019		FY 2020		FY 2021		FY 2022		CURRENT TOTAL
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	
Federal Highway Other Total									

Appendix E - Federal Railroad Administration Other

Federal Railroad Administration Other	FY 2019		FY 2020		FY 2021		FY 2022		CURRENT TOTAL
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	
Federal Railroad Administration Other Total									

Appendix F - Innovative Finance Other

Innovative Other	FY 2019		FY 2020		FY 2021		FY 2022		CURRENT TOTAL
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	
Innovative Other Total									

TABLE 3: REVENUE-PROGRAMMED

Madera County Transportation Commission
2019 Federal Transportation Improvement Program
Amendment 3
(\$'s in 1,000)

FUNDING SOURCES		4 YEAR (FTIP Period)								TOTAL CURRENT
		FY 2019		FY 2020		FY 2021		FY 2022		
		Amendment		Amendment		Amendment		Amendment		
		Prior	Current	Prior	Current	Prior	Current	Prior	Current	
		No. 2	No. 3	No. 2	No. 3	No. 2	No. 3	No. 2	No. 3	
LOCAL	Local Total									
REGIONAL	Tolls									
	<i>Bridge</i>									
	<i>Corridor</i>									
	Regional Sales Tax									
	Other									
	Regional Total									
STATE	State Highway Operations and Protection Program (SHOPP) ¹									
	<i>SHOPP</i>									
	<i>SHOPP Prior</i>									
	<i>State Minor Program</i>									
	State Transportation Improvement Program (STIP) ¹									
	<i>STIP</i>									
	<i>STIP Prior</i>									
	State Bond									
	<i>Proposition 1A (High Speed Passenger Train Bond Program)</i>									
	<i>Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006)</i>									
	Active Transportation Program ¹									
	Highway Maintenance (HM) Program ¹									
	Highway Bridge Program (HBP) ¹									
	Road Repair and Accountability Act of 2017 (SB1)									
	Traffic Congestion Relief Program (TCRP)									
State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)										
Other										
	State Total									
FEDERAL TRANSIT	5307 - Urbanized Area Formula Grants									
	5309 - Fixed Guideway Capital Investment Grants									
	5309b - New and Small Starts (Capital Investment Grants)									
	5309c - Bus and Bus Related Grants									
	5310 - Enhanced Mobility of Seniors and Individuals with Disabilities									
	5311 - Formula Grants for Rural Areas									
	5311f - Intercity Bus									
	5337 - State of Good Repair Grants									
	5339 - Bus and Bus Facilities Formula Grants									
	FTA Transfer from Prior FTIP									
	Other									
	Federal Transit Total									
FEDERAL HIGHWAY	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$404	\$404	\$179	\$179	\$78	\$78	\$177	\$177	\$838
	Construction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)									
	Coordinated Border Infrastructure Program									
	Federal Lands Access Program									
	Federal Lands Transportation Program									
	GARVEE Bonds Debt Service Payments									
	Highway Infrastructure Program (HIP)	\$391	\$391							\$391
	Highway Infrastructure Program (HIP) - PRIOR									
	High Priority Projects (HPP) and Demo									
	Highway Safety Improvement Program (HSIP)									
	National Highway Freight Program (NHFP)									
	Nationally Significant Freight and Highway Projects (FASTLANE/INFRA Grants)									
	Railway-Highway Crossings Program									
	Recreational Trails Program									
SAFETEA-LU Safe Routes to School (SRTS)										
Surface Transportation Block Grant Program (STBGR/STP)										
Other										
	Federal Highway Total	\$795	\$795	\$179	\$179	\$78	\$78	\$177	\$177	\$1,229
FEDERAL RAIL	Other Federal Railroad Administration									
	Federal Railroad Administration Total									
	Federal Total	\$795	\$795	\$179	\$179	\$78	\$78	\$177	\$177	\$1,229
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	Other									
	Innovative Financing Total									
REVENUE - PROGRAM TOTAL		\$795	\$795	\$179	\$179	\$78	\$78	\$177	\$177	\$1,229

ATTACHMENT 3

PUBLIC NOTICE AND ADOPTION RESOLUTION

JAN 16 2019

Proof of Publication

(2015.5 C.C.P.)

Madera CTC

NOTICE OF PUBLIC HEARING

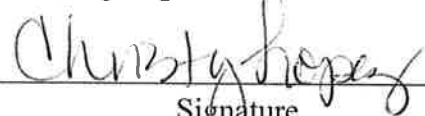
MADERA COUNTY TRANSPORTATION COMMISSION
REF. NO. 2077

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:

JANUARY 5, 2019

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



Signature

DATED: _____ JANUARY 5, 2019 _____

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 2019 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM AMENDMENT 3, THE DRAFT 2018 REGIONAL TRANSPORTATION PLAN AMENDMENT 1, AND DRAFT 2015 OZONE CONFORMITY ANALYSIS

NOTICE IS HEREBY GIVEN that the Madera County Transportation Commission (MCTC) will hold a public hearing on January 23, 2019 at 3:00 p.m. at the MCTC Board Room at 2001 Howard Road, Suite 201, Madera, CA 93637 regarding the Draft 2019 Federal Transportation Improvement Program Amendment 3 (2019 FTIP Amendment 3), the Draft 2018 Regional Transportation Plan Amendment 1 (2018 RTP Amendment 1), and Draft 2015 Ozone Conformity Analysis. The purpose of this public hearing is to receive public comments on these documents.

- The 2019 FTIP is a near-term listing of capital improvement and operational expenditures utilizing federal and state monies for transportation projects in Madera County during the next four years. Amendment 3 (Type 5) adds two new projects and deletes to existing projects.
- The 2018 RTP is a long-term strategy to meet Madera County transportation needs out to the year 2040. Amendment 1 adds two new projects and deletes two existing projects.
- The 2015 Ozone Conformity Analysis contains the documentation demonstrating that the criteria specified in the federal transportation conformity rule and the federal ozone implementation rule for the 2015 ozone standard are satisfied by the 2019 FTIP and 2018 RTP, as amended.
- 2019 FTIP Amendment 3 and 2018 RTP Amendment 1 meet the air quality conformity requirements for ozone and particulate matter.

Individuals with disabilities may call the MCTC (with 3-working-day advance notice) to request auxiliary aids necessary to participate in the public hearing. Translation services are available (with 3-working-day advance notice) to participants speaking any language with available professional translation services.

A 30-day public review and comment period will commence on January 9, 2019 and conclude on February 8, 2019. 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 February 8, 2019 at 3:00 p.m. to Jeff Findley and Dylan Stone at the address below.

After considering the comments, the documents will be considered for adoption, by resolution, by the MCTC at a regularly scheduled meeting to be held on February 20, 2019. The documents will then be submitted to state and federal agencies for approval.

Contact Persons: Dylan Stone, Regional Planning Supervisor (RTP/Conformity)
Jeff Findley, Senior Regional Planner (FTIP)
Madera County Transportation Commission
2001 Howard Road, Suite 201
Madera, CA 93637
(559) 675-0721
dylan@maderactc.org
jeff@maderactc.org

No. 2077 - January 5, 2019

BEFORE
THE COMMISSIONERS OF THE MADERA COUNTY TRANSPORTATION COMMISSION
COUNTY OF MADERA, STATE OF CALIFORNIA
RESOLUTION NO. 19- 02

In the Matter of:

**RESOLUTION ADOPTING THE
MADERA COUNTY
TRANSPORTATION COMMISSION
2019 FTIP AMENDMENT 3 AND 2018
RTP AMENDMENT 1, AND 2015
OZONE CONFORMITY ANALYSIS**

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 Metropolitan Planning Organizations to prepare and adopt a long range Regional Transportation Plan (RTP) for their region; and

WHEREAS, a 2018 Regional Transportation Plan Amendment 1 has been prepared in full compliance with federal guidance; and

WHEREAS, a 2018 Regional Transportation Plan Amendment 1 has been prepared in accordance with state guidelines adopted by the California Transportation Commission; 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, the 2019 Federal Transportation Improvement Program Amendment 3 (2019 FTIP Amendment 3) has been prepared to comply with Federal and State requirements for local projects and 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 MCTC forum and general public involvement; and

WHEREAS, the 2019 FTIP Amendment 3 program listing is consistent with: 1) the 2018 Regional Transportation Plan Amendment 1; 2) the 2018 State Transportation Improvement Program; and 3) the 2015 Conformity Analysis; and

WHEREAS, the 2019 FTIP contains the MPO's certification of the transportation planning process assuring that all federal requirements have been fulfilled; and

WHEREAS, the 2019 FTIP Amendment 3 and 2018 RTP Amendment 1 meets all applicable transportation planning requirements per 23 CFR Part 450; and

WHEREAS, MCTC has integrated into its metropolitan transportation planning process, directly or by reference, the goals, objectives, performance measures, and targets described in other State transportation plans and transportation processes, as well as any plans developed under 49 U.S.C. Chapter 53 by providers of public transportation, required as part of a performance-based program; and

WHEREAS, projects submitted in the 2019 FTIP Amendment 3 and 2018 RTP Amendment 1 must be financially constrained and the financial plan affirms that funding is available; and

WHEREAS, the MPO must demonstrate conformity per 40 CFR Part 93 for the RTP and FTIP; and

WHEREAS, 2015 Ozone Conformity Analysis, which contains the documentation demonstrating that the criteria specified in the federal transportation conformity rule and the federal ozone implementation rule for the 2015 ozone standard are satisfied by the 2019 FTIP and 2018 RTP, as amended; and

WHEREAS, the 2015 Ozone Conformity Analysis is a new conformity analysis for the 2019 FTIP Amendment 3 and 2018 RTP Amendment 1 prepared in compliance with the requirements of the federal implementation rule for the 2015 ozone standard; and

WHEREAS, the 2015 Ozone Conformity Analysis supports a finding that the 2019 FTIP Amendment 3 and 2018 RTP Amendment 1 meet the air quality conformity requirements for ozone and particulate matter; and

WHEREAS, the 2019 FTIP Amendment 3 and 2018 RTP Amendment 1 do not interfere with the timely implementation of the Transportation Control Measures; and

WHEREAS, the and 2019 FTIP Amendment 3 and 2018 RTP Amendment 1 conforms to the applicable SIPs; and

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

WHEREAS, a public hearing was conducted on January 23, 2019 to hear and consider comments on the 2019 FTIP Amendment 3, 2018 RTP Amendment 1, and 2015 Ozone Conformity Analysis;

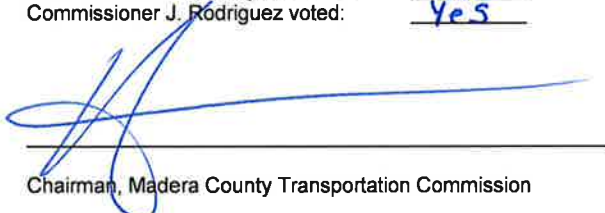
NOW, THEREFORE, BE IT RESOLVED, that MCTC adopts the 2019 FTIP Amendment 3, 2018 RTP Amendment 1, and 2015 Ozone Conformity Analysis.

BE IT FURTHER RESOLVED that the MCTC finds that the 2019 FTIP Amendment 3 and 2018 RTP Amendment 1 are in conformity with the requirements of the Federal Clean Air Act Amendments and applicable State Implementation Plans for air quality.

BE IT FURTHER RESOLVED that this Resolution will become effective on the publication date of the United States Environmental Protection Agency's (EPA) final approval of the revised transportation conformity budgets for the 2008 ozone standard.

THE FOREGOING RESOLUTION was passed and adopted by MCTC this 20th day of March 2019 by the following vote:

Commissioner A. Medellin voted:	<u>Yes</u>
Commissioner T. Wheeler voted:	<u>Yes</u>
Commissioner B. Frazier voted:	<u>Yes</u>
Commissioner W. Ahmed voted:	<u>Yes</u>
Commissioner M. Rodriguez voted:	<u>Yes</u>
Commissioner J. Rodriguez voted:	<u>Yes</u>



Chairman, Madera County Transportation Commission

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the MCTC duly adopted at a regular meeting thereof held on the 20th day of March, 2019.

Signed: 
Executive Director, Madera County Transportation Commission