

2001 Howard Road, Suite 201 Madera, California 93637

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# MIEETING NOTICE

Date:Wednesday, April 19, 2017Time:3:00 P.M.Place:Madera County Transportation Commission<br/>Conference Room<br/>2001 Howard Road, Suite 201<br/>Second Floor – Citizens Business Bank Bldg.

### Agenda

### Item Description

Enclosure

Action

MCTC sitting as the Transportation Policy Committee

### I. PLEDGE OF ALLEGIANCE

### II. PUBLIC COMMENT

This time is made available for comments from the public on matters within the Board's jurisdiction that are not on the agenda. Each speaker will be limited to three (3) minutes. Attention is called to the fact that the Board is prohibited by law from taking any substantive action on matters discussed that are not on the agenda, and no adverse conclusions should be drawn if the Board does not respond to the public comment at this time. It is requested that no comments be made during this period on items that are on today's agenda. Members of the public may comment on any item that is on today's agenda when the item is called and should notify the Chairman of their desire to address the Board when that agenda item is called.

### III. TRANSPORTATION CONSENT ITEMS

All items on the consent agenda are considered to be routine and non-controversial by MCTC staff and will be approved by one motion if no member of the Committee or public wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the consent agenda and will be considered in the listed sequence with an opportunity for any member of the public to address the Committee concerning the item before action is taken.

А.	Caltrans Quarterly Newsletter – April, May, and June 2017	Yes	Info/Disc
В.	State Highway System Management Plan	No	Info/Disc
C.	State Transportation Funding Legislation Update	No	Info/Disc
D.	Federal Transit Administration 5311 Call for Projects	Yes	Info/Disc
IV.	TRANSPORTATION ACTION/DISCUSSION ITEMS		
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A. PUBLIC HEARING: 2017-18 Unmet Transit Needs
 PUBLIC HEARING: 2017 Federal Transportation Improvement
 Program – Resolution 2016-12 Amendment No. 2

C.	<b>PUBLIC HEARING:</b> 2014 Regional Transportation Plan / Environmental Impact Report Amendment No. 1	No	Receive Comments
MCTC S	Sitting as the Madera County Transportation Commission		
V.	REAFFIRM ALL ACTIONS TAKEN WHILE SITTING AS THE TRANSPORTATION POLICY COMMITTEE	No	Reaffirm
VI.	ADMINISTRATIVE CONSENT ITEMS		
	All items on the consent agenda are considered to be routine and non-controversial by MCTC staff and will be approved by one motion if no member of the Committee or public wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the consent agenda and will be considered in the listed sequence with an opportunity for any member of the public to address the Committee concerning the item before action is taken.		
A.	Executive Minutes – March 22, 2017	Yes	Approve
В.	Proposed FY 2017-18 Member Assessment Fees	Yes	Approve
VII.	ADMINISTRATIVE ACTION/DISCUSSION ITEMS		
	None		
MCTC S	Sitting as the Madera County 2006 Transportation Authority		
VIII.	AUTHORITY – ADMINISTRATIVE CONSENT ITEMS		
	All items on the consent agenda are considered to be routine and non-controversial by MCTC staff and will be approved by one motion if no member of the Committee or public wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the consent agenda and will be considered in the listed sequence with an opportunity for any member of the public to address the Committee concerning the item before action is taken.		
	None		
IX.	AUTHORITY – ACTION/DISCUSSION ITEMS		
	None		
X.	Miscellaneous		
A. B. C.	Items from Caltrans Items from Staff Items from Commissioners	No No	Info/Disc Info/Disc
VI	Adjournment	No	

XI. Adjournment No \*Items listed above as information still leave the option for guidance/direction actions by the Board.

### I. PLEDGE OF ALLEGIANCE

### II. PUBLIC COMMENT

### III. TRANSPORTATION CONSENT ITEMS

### A. Caltrans Quarterly Newsletter – April, May, and June 2017

*Summary:* Included in your package is a copy of the Caltrans Quarterly Newsletter for the months of April, May, and June 2017. (*Caltrans*)

Action: Information and Discussion Only

#### B. State Highway System Management Plan

*Summary:* The California Department of Transportation invites transportation stakeholder comments on the 2017 State Highway System Management Plan (SHSMP).

The SHSMP integrates the following items into a comprehensive plan that will guide the management of the State Highway System for the 10-year period beginning July 1, 2017:

- Streets and Highway Code requirements for a Five Year Maintenance Plan
- Streets and Highway Code requirements for a Ten Year SHOPP Plan
- Performance Management implementation (major component of asset management)
- National performance measures for pavement and bridges established in MAP-21/FAST
- California Transportation Commission established performance targets for pavements, bridges, culverts and Transportation Management System (TMS) elements
- Alignment with the Caltrans Strategic Plan

The SHSMP is available for download from the Asset Management website: <u>http://www.dot.ca.gov/assetmgmt/documents/SHSMP.pdf</u>

Comments received by April 28, 2017 will be considered in the final version of the plan. All comments must be submitted in writing on agency letterhead with contact information in case there is a need to clarify any comments.

Electronic letters can be submitted by e-mail to SHOPP.Management@dot.ca.gov with the subject line "SHSMP Comments" OR

Hard copies can be mailed to:

Michael Johnson P.E. State Asset Management Engineer 1120 N Street MS49 Sacramento, CA 95814

Comments received will be included in the appendix of the final published plan. Agencies commenting are reminded that the SHSMP encompasses funding programs that are governed by statutory limitations identified in Streets and Highways Code 164.6 and California Government Code 14526.5. Among other provisions, these funds must be focused on maintenance and rehabilitation of the State Highway System and cannot be utilized to add additional lanes. (*Taylor*)

Action: Information and Discussion Only

### C. State Transportation Funding Legislation Update

*Summary:* The California Legislature passed Senate Bill 1 on April 6, 2017. Senate Bill 1 will be presented to Governor Brown for approval and signature into law.

Please see the link below for Senate Bill 1 (Beall) https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\_id=201720180SB1 (Taylor)

Action: Information and Discussion Only

### D. Federal Transit Administration 5311 Call for Projects

*Summary:* Included in this month's agenda package is a letter from Caltrans Division of Rail and Mass Transportation regarding Instructions for FFY 2017 FTA 5311 Program (Rural Transit) and FTA 5311(f) (Intercity Bus) and Rural CMAQ. **Applications are due on May 24, 2017** and must be accessed through the BlackCat Grant Management System. (*Ebersole*)

Action: Information and Discussion Only

### IV. TRANSPORTATION ACTION/DISCUSSION ITEMS

### A. PUBLIC HEARING: 2017-18 Unmet Transit Needs

*Summary*: This time is reserved for public comments related to "Unmet Transit Needs" within Madera County.

Under the California Transportation Development Act (TDA), this hearing is held annually to take testimony on potential unmet transit needs within the region. Subsequent to the hearing, the Commission must determine which transit requests are unmet needs and if so, whether or not they are reasonable to meet. After all "reasonable" needs have been met through the expansion of existing services, or the creation of new transit systems, the Commission may release remaining TDA funds for street and road purposes (repair, reconstruction, etc.)

The public, interested agencies, and civic groups are encouraged to appear and indicate any transportation needs that they feel are not being met by existing transit services. Testimony should be as specific as possible with regard to those citizens not currently served by transit, the requested type and amount of transit service, the geographic area in which service is needed, and any other supporting evidence of information that will help in the evaluation of the "reasonableness" of the requested service.

The Social Services Transportation Advisory Council (SSTAC) will meet on April 26, 2017 to review the testimony from this hearing and will make their recommendation along with MCTC staff at the Commission's next Board meeting on May 17, 2017. At that time the MCTC Policy Board must determine that public transportation needs within Madera County will be reasonably met in FY 2017/18 prior to approving claims of Local Transportation Funds for streets and roads purposes. (*Davies*)

Action: Receive Public Testimony. Direction may be provided.

### B. PUBLIC HEARING: 2015 Federal Transportation Improvement Program – Resolution 2016-12 Amendment No. 2

Summary:

### 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 <u>www.maderactc.org</u>.

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
(	

(Findley)

Action: Approve the Madera County 2017 FTIP Resolution 16-12 Amendment No. 2

### C. PUBLIC HEARING: 2014 Regional Transportation Plan / Environmental Impact Report Amendment No. 1

Summary:

### NOTICE OF PUBLIC HEARING FOR THE DRAFT AMENDMENT (NO. 1) TO THE 2014 REGIONAL TRANSPORTATION PLAN/SUSTAINABLE COMMUNITIES STRATEGY (RTP/SCS), ENVIRONMENTAL IMPACT REPORT (EIR) ADDENDUM AND CORRESPONDING DRAFT CONFORMITY ANALYSIS

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 to the 2014 Regional Transportation Plan and Sustainable Communities Strategy (RTP/SCS) and EIR Addendum. The purpose of the amendment is to convey the results of the adopted 2014 RTP/SCS utilizing the most up to date planning tools and the plan's conformity to state and Federal emissions control requirements.

The amendment documents will be available for 55-day public review between March 23, 2017 and May 16, 2017. The amendment documents can be viewed on the MCTC RTP/SCS webpage at www.maderactc.org/rtpscs. The amendment documents can also be provided at the MCTC offices at 2001 Howard Rd., Suite 201, Madera, CA 93637.

If you cannot attend the hearing, you may still submit written comments up until Tuesday, May 16, 2017. You may e-mail them to dylan@maderactc.org or mail them to MCTC at 2001 Howard Rd., Suite 201, Madera, CA 93637.

Contact Person: Dylan Stone, Regional Planning Supervisor 2001 Howard Road, Suite 201 Madera, CA 93637

#### (559) 675-0721 Ex 17 dylan@maderactc.org

(Stone)

Action: Receive Public Testimony. Direction may be provided.

# V. REAFFIRM ALL ACTIONS TAKEN WHILE SITTING AS THE TRANSPORTATION POLICY COMMITTEE

### VI. ADMINISTRATIVE CONSENT ITEMS

### A. Executive Minutes – March 22, 2017

Summary: Included in your package is a copy of the March 22, 2017 Executive Minutes of the Policy Board.

Action: Approve Executive Minutes of March 22, 2017

### B. Proposed FY 2017-18 Member Assessment Fees

*Summary:* Madera County's participation in the Valley Voice program is crucial to the Valley effort as it not only allows Madera a seat at the table but also allows Madera to be seen and heard; especially recognizing that Madera is a self-help county allowing leveraging opportunities. The Valley Voice effort has been successful and Madera County has benefited from its establishment. If the Policy Board wishes not to participate, the disadvantage would be that Madera would not be visible and perhaps lose a seat at the table with the other Valley Counties. Unfortunately, there are no MCTC Federal or State funding sources that can be utilized for lobbying activities.

In order to actively participate in the Valley Voice programs, staff recommends continuing Member Assessment Fees in the 2017-18 Budget process on a per capita basis in the amount of \$20,000.

Included in your package is a copy of the proposed 2017-18 Member Assessment Fees Schedule that identifies the proportional amount that each member agency would be requested to pay should there be MCTC Policy Board Support for the Valley Voice effort.

#### Proposed Member Assessment Fee Schedule

2017-18 Member Assessment Fee (Valley Voice)

Member	DOF (E-1) Population 05/01/16	Percent	Proportional Amount
Chowchilla	12,415	7.99%	\$ 1,598
Madera	65,474	42.15%	\$ 8,430
County	77,460	49.86%	\$ 9,972
(McNeil)	155,349	100.00%	\$20,000

*Action:* Approve proposed 2017-18 Member Assessment Fees Schedule and direct staff to contact the local jurisdictions to incorporate the fee in its respective jurisdiction budget process.

### VII. ADMINISTRATIVE ACTION/DISCUSSION ITEMS

### None

MCTC Sitting as the Madera County 2006 Transportation Authority

### VIII. AUTHORITY- CONSENT ITEMS

None

### IX. AUTHORITY – ACTION/DISCUSSION ITEMS

None

### X. Miscellaneous

- A. Items from Caltrans
- **B.** Items from Staff
- C. Items from Commissioners

### XI. Adjournment



# Update

### April-May-June 2017

### Madera County Transportation Commission

# This Issue:

Storm Strikes State's Transportation Infrastructure pg.2

# Safety

Backplates with Retroreflective Borders pg. 4

# Recognitions

Caltrans Recognizes Longtime Adopt-A-Highway Volunteer pg. 6

# Innovations

Enhanced Delineation and Friction for Horizontal Curves pg. 8

# Projects

pg. 10

# District 6 Planning











complete streets are for everyone



# CALTRANS PRESS RELEASE February 15, 2017

### Storm Strikes State's Transportation Infrastructure

Over 4,000 Caltrans Employees are Working 24/7 to Restore the State Highway System

SACRAMENTO - Caltrans crews are working 24/7 on numerous state routes in California to repair roadways impacted by recent storms and unstable soil.

"Our roadways have been pounded this winter by the severe weather conditions. Crews are mobilized across the state removing debris, repairing road damage, performing traffic control and assessing ongoing risks. As we work to reopen many of our roadways, we are also preparing for the next wave of storms. We will continue to work around the clock."

- Malcolm Dougherty, Director, Caltrans

Every region in California has been affected by the winter storms, and thus far, there has been an estimated \$401 million in storm damage to the state highway system at 190 locations.

Meteorologists are predicting storm systems to impact California beginning Thursday and by Monday, the state may receive three to eight inches of rainfall, and snow levels could drop as low as 5,000 feet in Northern California.

Crews are currently working to restore full access to the following roadways; however, an estimated time of reopening is unavailable due to the incoming storm:

- Westbound Interstate 80 is closed at the Nevada State line due to a landslide.
- U.S. Highway 50 in El Dorado County was closed from Pollock Pines to Strawberry for about 20 miles due to multiple active mudslides. The first slides occurred Feb. 10 and were cleared but several other slides have occurred. Caltrans has five large excavators, four loaders, 25 semitrucks, one paver and one grinder working to clear the roads. Crews opened U.S. Highway 50 late Feb. 14.



- Photo courtesy of Caltrans.

U.S. Highway 50 in El Dorado County was closed from Pollock Pines to Strawberry for about 20 miles due to multiple active mudslides. The first slides occurred Feb. 10 and were cleared but several other slides have occurred. Caltrans has five large excavators, four loaders, 25 semi-trucks, one paver and one grinder working to clear the roads. Crews opened U.S. Highway 50 late Feb. 14.

- State Route 1 near Leggett in Mendocino County has been closed since Feb. 3 due to an active slide. Cleanup to reopen the highway has been slow due to the instability of the slide and concern for worker safety.
- Northbound State Route 17 at Sugarloaf Road in Santa Cruz County is closed due to a mudslide.
- Crews are working to restore State Route 37 between U.S. Highway 101 and Atherton Avenue in Marin County.



### **Madera County Transportation Commission**



### (Continued) CALTRANS PRESS RELEASE

The recent storms have also affected rail and freight movement; below are a few of the major routes affected:

Union Pacific Fresno Sub South of Elk Grove is out of service due to derailment on Feb. 10.

Union Pacific Sub above Oroville is out of service due to washouts, rockslides and flooding.

Heavier than usual freight traffic over the Martinez subdivision between Oakland and Sacramento is leading to significant delays to Amtrak trains.

The Coast Starlight is cancelled between Redding and Sacramento; however, trains are running from Redding to Seattle, and Sacramento to Los Angeles.

Caltrans anticipates additional closures with the new storm systems; motorists should check road conditions frequently. For the latest road condition information, the radio may be tuned to the Caltrans Highway Advisory Radio (HAR) at 530 AM, 1610 AM or 1670 AM or call the Caltrans Road Condition Hotline at 1-800-427-ROAD (7623). Real time conditions are also available online and for mobile phones at Caltrans QuickMap.



- Photo courtesy of Caltrans.

A large portion of State Route 35 near Castle Rock State Park in Santa Clara County collapsed due to a major wash out February 10,



- Photo courtesy of Caltrans.

State Route 49 from Yuba Pass to Sattley was closed in both directions when a section of highway slid away during February storms. Caltrans hopes to open one lane of the highway on February 17, 2017, weather permitting.

- Photo courtesy of Caltrans.

County.

Flooding on State Route 37 between U.S. Highway 101 and Atherton Avenue in Marin

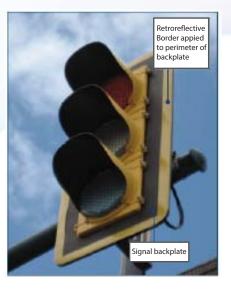


# **Backplates with Retroreflective Borders**

Backplates are added to a traffic signal indication in order to improve the visibility of the illuminated face of the signal by introducing a controlled-contrast background. The improved visibility of a signal head with a backplate is then made more conspicuous by framing the backplate with a retroreflective border. Taken together, a signal head equipped with a backplate with retroreflective border is made more visible and conspicuous in both daytime and nighttime conditions, which is intended to reduce unintentional red-light running crashes.

# Background

A project initiated in 1998 by the Insurance Corporation of British Columbia and the Canadian National Committee on Uniform Traffic Control investigated the effectiveness of applying retroreflective tape around the borders of traffic signal backplates. A small number of signalized intersections were treated and followed up with a simple before/after study, which concluded that the enhancement



was effective at reducing crashes. A larger number of sites were subsequently treated and a more robust statistical study was performed.

Since their initial introduction in Canada, several U.S. State highway departments and local road agencies have adopted practices and policies concerning this countermeasure. Additionally, the FHWA has encouraged this treatment as a human factors enhancement of traffic signal visibility and conspicuity for older and colorblind drivers. Adding retroreflective borders is also advantageous during periods of power outages when the signals would otherwise be dark. The retroreflective sheeting continues to provide a visible cue for travelers to take note of the dark signal and adjust their actions accordingly. Per the study included in the Crash Modification Factor Clearinghouse, the use of backplates with retroreflective borders may result in a 15 percent reduction in all crashes at urban, signalized intersections.

# Guidance

Backplates with retroreflective borders should be considered as part of efforts to systemically improve safety performance at signalized intersections. Adding a retroreflective border to an existing signal backplate can be a very low-cost safety treatment, as the materials are simple strips of retroreflective sheeting. For existing traffic signals that lack even standard backplates, the addition of backplates with a retroreflective border can often be accommodated on existing mast arm and span wire assemblies, but the structural capacity of the supports must be properly evaluated. The most effective means of implementing this proven safety countermeasure is to adopt it as a standard treatment for signalized intersections across a jurisdiction so that it is consistently included with all new construction and modernization projects, as well as being a worthy retrofit project for existing signals at intersections with red-light running crash histories. It is important to note that the Manual on Uniform Traffic Control Devices (MUTCD) specifically allows this treatment as an option that is discussed in

Continued >



### Backplates with Retroreflective Borders (Continued)

Part 4. In terms of color and size, implementation of backplates and retroreflective borders must be consistent with the latest edition of the MUTCD.

On the state system, District 1 has been using this treatment since February 2013 on U.S. 101.

### Key Resources

Retroreflective Borders on Traffic Signal Backplates – A South Carolina Success Story

http://safety.fhwa.dot.gov/intersection/resources/casestudies/fhwasa09011/ Manual on Uniform Traffic Control Devices (2009 Edition), Part 4D Traffic Control Signal Features

http://mutcd.fhwa.dot.gov/htm/2009/part4/part4d.htm#section4D12 FHWA Interim Approval for Use of Retroreflective Border on Signal Backplates (prior to 2009 Edition)

http://mutcd.fhwa.dot.gov/pdfs/ia\_retroborder.pdf Florida Department of Transportation, Plan Preparation Manual, Chapter 7 Traffic & ITS Design (Section 7.4.17)

http://www.dot.state.fl.us/rddesign/PPMManual/2009/Volume1/zChap07.pdf Senior Mobility Series: Article 4 - Marking the Way to Greater Safety, FHWA Public Roads Volume 70/No. 1

http://www.fhwa.dot.gov/publications/publicroads/06jul/08.cfm Crash Modification Factor (CMF) Clearinghouse [quick search "retroreflective backplate"]

http://www.cmfclearinghouse.org/ Evaluating Impact on Safety of Improved Signal Visibility at Urban Signalized Intersections

http://pubsindex.trb.org/view.aspx?id=800943 Road Safety Performance Associated with Improved Traffic Signal Design and Increased Signal Conspicuity

http://mutcd.fhwa.dot.gov/texts/miska/miska02.htm#toc

### **FHWA Contacts**

Office of Safety: Jeffrey Shaw, jeffrey.shaw@dot.gov, 708-283-3524 Office of Safety (Research & Development): Wei Zhang, wei.zhang@dot.gov, 202-493-3317 Office of Operations: Scott Wainwright, scott.wainwright@dot.gov, 202-366-0857 FHWA Resource Center: Timothy Taylor, timothy.taylor@dot.gov, 404-562-3560 FHWA Website: http://safety.fhwa.dot.gov/intersection/





**Madera County Transportation Commission** 

# **Caltrans Recognizes Longtime Adopt-A-Highway Volunteer**

By Jim Shivers

Caltrans District 5 Public Information Officer



Photo Courtesy of Caltrans District 5

From left to right: Caltrans Maintenance Supervisor Alfred Lang, Adopt-A-Highway volunteer Don C. Becker and Elks Lodge Exalted Ruler Mike Mahneke honor Becker's service. A special ceremony was recently held at the Elks Lodge in Santa Barbara to recognize Don C. Becker for his retirement after 25 years as an Adopt-A-Highway volunteer. Caltrans District 5 Maintenance Supervisor Alfred Lang presented Becker a plaque from Caltrans Director Malcolm Dougherty to honor Becker's long commitment. Becker told the gathering that he was thankful for the honor and always enjoyed keeping the highways free from litter.

The Adopt-A-Highway program, which began in 1989, has been a successful government-public partnership. More than 120,000 Californians have cleaned and enhanced over 15,000 shoulder-miles of roadside.

# Thank you







### **Madera County Transportation Commission**



Caltrans Adopt-A-Highway Program Fact Sheet

- The Caltrans Adopt-A-Highway Program was established in 1989. California was the 20th state in the nation to develop an Adopt-A-Highway Program.
- The Adopt-A-Highway Program allows the public to donate materials, equipment, and services for roadside maintenance or enhancement.
- Adoption opportunities include litter removal, graffiti removal, vegetation control, tree planting, and wildflower planting.
- In addition to the aesthetic benefits of cleaner and more beautiful roadsides, participants help to prevent potential pollutants from entering our waterways.
- The Adopt-A-Highway Program provides a great opportunity for both volunteer and sponsor groups to promote civic responsibility and community pride.
- An Adopt-A-Highway courtesy sign is erected to recognize participants for their contributions.
- As of July 2016 there are approximately 3,033 active groups, representing an estimated 11,594 participants.
  - 73% of the groups are volunteers who perform the services themselves.
  - 27% of the groups are sponsors who hire a contractor to perform the work on their behalf.
- Approximately 9,706 shoulder-miles of highway are currently adopted for litter removal.
- From July 2012 through June 2016, program participants collected over 77,000 cubic yards of litter from California's roadsides, a value of approximately \$18,000,000 a year to California's taxpayers.





### Madera County Transportation Commission

# **Enhanced Delineation and Friction for Horizontal**

### Curves

Low-cost safety treatments vary by the severity of the curvature and the operating speed. Low-cost treatments typically include methods for warning the driver in advance of the curve, but treatments will vary by intensity of the warning. Implementing the recently published curve treatments included in the Manual on Uniform Traffic Control Devices (MUTCD) should improve curve safety over past practices by providing consistency. However, additional enhancements can be made with postmounted delineation in the curve or an enhanced signing treatment that may include larger chevron signs with enhanced retroreflectivity. For more challenging curves, dual indicated advanced signs with constant flashing beacons may be effective. Pavement markings are also an effective communication tool to indicate the alignment change. Pavement friction is critical for changing vehicle direction and ensuring the vehicle remains in its lane. Traditional friction courses or high friction surface treatments should be considered for curves with numerous wet weather crashes or severe curves with higher operating speeds.

### Background

Horizontal curves are a change in roadway alignment that creates a more demanding environment for the driver, vehicle, and pavement. The challenges associated with safe navigation of horizontal curves compound with the addition of a nighttime driving environment or inclement weather. Recent data analysis shows that 28 percent of all fatal crashes occur on horizontal curves. Furthermore, about three times as many crashes occur on curves as on tangential sections of roadways. These statistics make horizontal curves prime sites for safety improvements.

Early driver perception and appropriate reaction to changes in the roadway greatly improve the safety of the curve. Inconsistent use of warning signs has been identified as an important factor contributing to the high incidence of crashes on curves. The MUTCD was recently revised to attempt to provide a more uniform application across the United States. Other recent research on signing practices in curves has shown great potential for improving safety with low-cost options. In addition to these treatments, new technologies are being evaluated for challenging curves, such as dynamic advanced curve warning signs and dynamic sequential light-emitting diodes (LED lights) on chevrons.

There are a variety of high-friction surface treatments available. While they typically have a higher unit cost than traditional friction courses, they can often be applied at the specific curve location for a relatively low cost. Additionally, where cross-section problems such as lack of appropriate superelevation exist, this can be a lowcost alternative to address a problem in the short-term until further improvements can be made.





There are 15 locations where Enhanced Delineation and Friction for Horizontal Curves has been used in Fresno

# Innovations and Technologies

### April-May-June 2017

### Madera County Transportation Commission

### Enhanced Delineation and Friction for Horizontal Curves (Continued)

CrashModification Factors are available from the FHWAClearinghouse and present effectiveness levels for various horizontal curve treatments. For example:

- Installing chevron signs on horizontal curves on rural two-lane undivided roads can produce a 16 percent reduction in non-intersection fatal and injury crashes and a 25% reduction in nighttime, non-intersection crashes of all severity types.
- Installing new fluorescent curve signs or upgrading existing curve signs to fluorescent sheeting on rural two-lane undivided roads can result in a 12 to 38 percent reduction in non-intersection fatal and injury crashes and a 25 to 45 percent reduction in nighttime, non-intersection crashes of all severity types.
- Improving skid resistance on roadway sections with a high porportion of wet-road crashes or low friction numbers resulted in 32 percent reduction in all crashes and 65% reduction in wet road crashes in rural areas. For two-lane urban undivided roads, the reductions were 40% for all crashes and 74% for wet road crashes. While the study did not focus on horizontal curves, it is anticipated similar reductions would be expected.

### Guidance

Each State with identified problems on horizontal curves should review those locations in light of the guidance provided in Section 2C.05 of the 2009 MUTCD to improve consistency within and across jurisdictions. Additionally, States should review signing practices and policies to ensure they comply with the intent of the new guidance.

Each State should also develop a process for identifying and treating problem curves. This process should consider the full range of available treatments described here and use the appropriate application for the identified problem(s), as noted in the countermeasure description above.

### Key Resources

Manual on Uniform Traffic Control Devices, FHWA, 2009 http://mutcd.fhwa.dot.gov/

Low-Cost Treatments for Horizontal Curve Safety, 2006, FHWA-SA07-002 http://safety.fhwa.dot.gov/roadway\_dept/horicurves/fhwasa07002/

Safety Evaluation of Improved Curve Delineation

http://www.fhwa.dot.gov/publicat ions/research/safety/09045/09045.pdf

AASHTOHighway Safety Manual (Available for purchase from AASHTO) http://www.highwaysafetymanua l.org/pages/default.aspx

CrashModification Factor (CMF)Clearinghouse[quick search "horizontal curve"] http://www.cmfclearinghouse.org

US.Department of Transportation Federal Highway Administratio FHWAWebsite: http://safety.fhwa.dot.gov /roadway\_dept/horicurves/













### **Madera County Transportation Commission**

**Madera Shoulder Rumble Strips:** Install rumble strips on SR 41 at various locations in Madera County. Funding: SHOPP. PS&E/RW; Ready to List summer 2017. Anand Kapoor, Project Manager, (559) 243-3588.

**Madera 41 South Expressway:** Widen SR 41 to a 4 – 6-lane freeway in Madera County near the City of Madera from south of the Avenue 11 undercrossing to north of Road 208. Funding: Local. PA&ED; Ready to List late summer 2018. Chris Gardner, Project Manager, (559) 243-3444.

Ave 12 Intersection Improvements: Intersection improvements on SR 41 at Avenue 12 in Madera County. Funding: Local, oversight. In construction. Chris Gardner, Project Manager, (559) 243-3444.

**Ranchos to Oakhurst Rumble Strip:** Install center line rumble strip on SR 41 from near Madera Ranchos to near Oakhurst in Madera County. Funding: SHOPP. In construction. Anand Kapoor, Project Manager, (559) 243-3588.

**Road 204 and Ave 15 Intersection Improvements:** Improvements at the SR 41/Avenue 15 intersection in Madera County from south of Road 204 to north of Avenue 15. Funding: Developer. PA&ED; Ready to List fall 2017. Chris Gardner, Project Manager, (559) 243-3444.

**Madera 41 Passing Lanes:** On SR 41 north of Road 208, near Rio Mesa. Funding: RIP, Measure, and local. Construction complete. Anand Kapoor, Project Manager, (559) 243-3588.

**Oakhurst CAPM:** Pavement preservation on SR 41 in and near Oakhurst from Road 426 to Bass Lake Road. Funding: SHOPP. PS&E/RW; Ready to List early 2018. Jeannie Wiley, Project Manager, (559) 243-3432.

**Fresno 41 Bridge Seismic Retrofit:** Old San Joaquin bridge seismic retrofit. Funding SHOPP. In construction. Anand Kapoor, Project Manager, (559) 243-3588.

**Mad 99 CAPM:** CAPM AC overlay on SR 99 0.5 mi near the City of Madera from north of the Avenue 7 overcrossing to south of the Gateway Drive overcrossing. Funding: SHOPP. In construction. Jeannie Wiley, Project Manager, (559) 243-3432.

**Madera 99 Widening:** SR 99 from a 4-lane freeway to a 6-lane freeway in Madera County in and near the City of Madera between the Avenue 12 overcrossing to the Avenue 17 overcrossing. Funding: STIP and Measure. In Design phase; Ready to List December 2017. Anand Kapoor, Project Manager, (559) 243-3588.

Continued >



### **Madera County Transportation Commission**

(Continued from page 10)

**SR 99/Avenue 12 Interchange:** Construct new bridge at SR 99/Avenue 12 near the City of Madera. Funding: RIP, Measure, Prop 1B Bond, local. Construction complete. Jim Bane, Project Manager, (559) 243-3469.

**Mad 99 Roadside Safety:** Roadside safety improvements on SR 99 in and near the City of Madera from south of the SR 145/SR 99 separation to Ash Slough Funding: SHOPP. Construction to start summer 2017. Jeannie Wiley, Project Manager, (559) 243-3432.

**Chowchilla 2R Rehab:** Pavement rehabilitation on SR 99 in and near Chowchilla from the SR 152/99 separation to the Merced County line. Funding: SHOPP. PA&ED; Ready to List summer 2018. Anand Kapoor, Project Manager, (519) 243-3588.

**Mad 99/233 Chowchilla Interchange Improvement:** Interchange improvements at SR 99/SR 233 and construction of the Ash Slough Bridge on SR 99 in the City of Chowchilla. Funding: RIP, local. Ready to list early 2018; advertise early 2018; begin construction summer 2018. Anand Kapoor, Project Manager, (559) 243-3588.

**Route 152 Panel Replacement:** AC overlay on SR 152 from the Merced/Madera County line to the SR 152/SR 99 interchange. Funding: SHOPP. Construction summer 2017. Anand Kapoor, Project Manager, (519) 243-3588.

**Robertson Boulevard CAPM:** AC overlay on SR 233 in Madera County from south of Palm Drive to the junction with the on/off ramp to/from NB SR 99. Funding: SHOPP. PID; Ready to List summer 2018. Anand Kapoor, Project Manager, (559) 243-3588.

**FRE/MAD Roadside Safety:** Roadside safety improvements on SR 41 in Fresno and Madera Counties from south of the Bullard Avenue overcrossing to north of the Children's Boulevard overcrossing. Funding: SHOPP. Project has been readvertised. Jeannie Wiley, Project Manager, (559) 243-3432.

**Tulare Madera VDS:** Install Vehicle Detection systems on SR 99 in Tulare County from north of the Kern County line to north of the Paige Road overcrossing; in Fresno County from south of the Church Avenue overcrossing to the north SR 99-west SR 180/south SR 99-east SR 180; and in Madera County from north of the Avenue 18-1/2 overcrossing to north of the SR 99/SR 233 connector . Funding: Minor A. In construction. Jeannie Wiley, Project Manager, (559) 243-3432.

**Seismic Restoration-Var:** Seismic restoration on SRs 33, 41, 43, and 233/152 in Fresno, Kings, and Madera Counties at various locations. Funding: SHOPP. Awarded; In construction. Jeannie Wiley, Project Manager, (559) 243-3432.



**Caltrans District 6** 

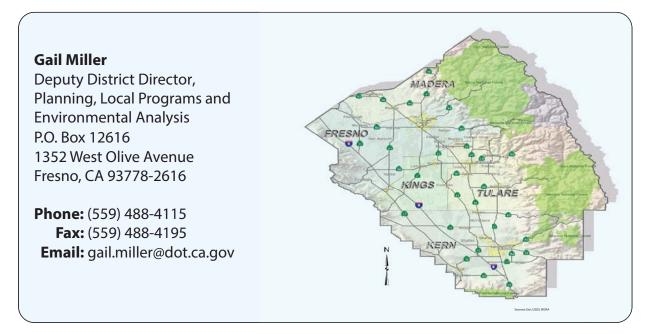
Planning

### **Madera County Transportation Commission**

The California Department of Transportation (Caltrans) District 6 is headquartered in Fresno. This geographically diverse district is the second largest of the 12 Districts statewide, stretching from the southernmost part of Yosemite National Park in the north to the Mojave Desert. It includes Madera, Fresno, Tulare, Kings, and Kern counties. Interstate 5 and State Route 99 run the length of District 6, serving as the main north-south arteries for not just the Central Valley, but for the entire state as well.

The vision of District 6 Planning, Local Assistance and Environmental Analysis is to be valued for its expertise in providing sound and innovative services and products that enhance the total transportation network.

Our mission is to provide transportation planning which offers a balanced, efficient, cost effective, and integrated multimodal transportation system which not only ensures access and connectivity within the county, region, and state, but one which also reflects partnerships and participation of our local communities, stakeholders, transportation agencies, and local jurisdictions through clear and effective communication.



# **CALTRANS MISSION:**

Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability

# Visit District 6 on the web at www.dot.ca.gov/dist6/



Serious drought. Help save water!

EDMUND G. BROWN Jr., Governor

April 12, 2017

TO: MPOs AND RTPAs:

The Division of Rail and Mass Transportation (DRMT) is pleased to announce a "Call for Projects" for Federal Transit Administration (FTA) Section 5311 program. Funds for Federal Fiscal Year (FFY) 2017, as appropriated by federal transportation legislation, Fixing America's Surface Transportation Act, will be awarded to projects that enhance public transportation in rural areas. California's annual apportionment is estimated to be approximately \$20.4 million each year, which does not include the amount available for Section 5311(f) discretionary funding purposes.

The FTA apportionment amount is based on the 2010 decennial census and represents the full funding amount anticipated for FFY 2017 and 2018. If the final amount allocated to California is less than the amount estimated, your allocation will be adjusted accordingly. The amount allocated to each region and balance sheets including pre-award letters are attached.

During this Call for Projects, the BlackCat System, our web-based electronic grants management system, will accept all Section 5311, 5311(f), and Rural Congestion Mitigation and Air Quality Improvement Program (CMAQ) applications concurrently, whether for FFY 2017 or FFY 2018 funds. All applications are due May 24, 2017. Specific details about the programs included in this Call for Projects follows.

### FTA Section 5311 Program (Rural Transit)

The DRMT is especially excited to announce that the 5311 program is holding a two-year call for projects. Applicants in the FTA Section 5311 program will apply for both FFY 2017 and FFY 2018. Projects and budgets for each year of funding will need to be created in BlackCat Grants.

This two-year Call for Projects will also allow the DRMT to operate the 5311 program in the current year, rather than continuing to operate the program in arrears. Anticipated benefits are increased program efficiency, expedited application approvals, timely execution of standard agreements, reimbursements as costs are incurred (FY 2018), and flexibility for agencies in planning their financial needs, and alignment of the 5311 program with the Section 5311(f) and CMAQ programs that already operate in the current year.

### FTA Section 5311(f) (Intercity Bus) and Rural CMAQ

Applicants for the 5311(f) and CMAQ programs will apply for FFY 2018 funds only. For FFY 2018, funding is available only for continuous funding Section 5311(f) applicants and

MPOs and RTPAs April 12, 2017 Page 2

> allocated amounts would be provided to the participating agencies in a separate letter. Because of limited program funding, no new Section 5311(f) applications will be considered in the FFY 2018.

To access the BlackCat system and to complete and submit your application, please use the confidential log in information previously assigned to you. If you do not have a log in, please contact Ronaldo Hu of the California Department of Transportation's DRMT at (916) 657-3955. The BlackCat Grants Support Center can also assist you with any questions regarding the use of the system or with problems submitting your application.

Sincerely,

JAMES OGBONNA Branch Chief Rural Transit and Intercity Bus

Attachment

DEPARTMENT OF TRANSPORTATION DIVISION OF RAIL AND MASS TRANSPORTATION P.O. BOX 942873, MS-39 SACRAMENTO, CA 94273-0001 PHONE (916) 654-8811 FAX (916) 654-9366 TTY 711 www.dot.ca.gov



Serious drought. Help save water!

April 12, 2017

TO: SECTION 5311, 5311(f) and CMAQ PROJECT APPLICANTs:

This letter is to provide you pre-award authority under the Federal Transit Administration (FTA) Section 5311 (non-urban) Program for Federal Fiscal Year (FFY) 2017 and Section 5311(f) and Congestion Mitigation and Air Quality Improvement (CMAQ) (non-urban) Programs for FFY 2018. The purpose of pre-award authority is to allow the California Department of Transportation (Caltrans), as well as the subrecipient, to incur expenses before the grant is awarded by the FTA. Before such authority can be approved by Caltrans, there are certain FTA requirements and conditions that must be met in order for subrecipients to be reimbursed for project expenditures incurred in advance of a grant award.

Caltrans, as the direct recipient of the grant, is responsible for ensuring that all requirements are met before granting such authority. If funds are expended for an ineligible project or activity, the FTA will be unable to reimburse Caltrans, as well as the subrecipient and, in certain cases, the entire project may be rendered ineligible. Pre-award authority is not a legal or implied commitment that the subject project will be approved for FTA assistance or that FTA will obligate federal funds.

The following conditions must be met by the subrecipient for pre-award authority:

- 1) All FTA statutory, procedural, and contractual requirements must be met.
- 2) No action will be taken by the subrecipient that prejudices the legal and administrative findings that the Federal Transit Administrator must make in order to approve a project.
- 3) Local funds (as identified in the FTA Sections 5311, 5311(f), and CMAQ Grant Applications) expended by the subrecipient after the date of the pre-award authority will be eligible for credit toward local match or reimbursement if FTA later makes a grant or grant amendment for the project.
- 4) The expenditure of local funds on activities such as land acquisition, demolition, or construction before the date of pre-award for those activities would compromise FTA's ability to comply with federal environmental laws and may render the project ineligible for FTA funding.

Section 5311 Project Applicants April 12, 2017 Page 2

- 5) The federal amount of any future FTA assistance awarded to the subrecipient for the project will be determined on the basis of the overall scope of activities and the prevailing statutory provisions with respect to the federal/local match ratio at the time the funds are obligated.
- 6) All federal environmental, planning, and other grant requirements must be met at the appropriate time for the project to remain eligible for federal funding. Please note that projects requiring Categorical Exclusion or FTA environmental project approval must be completed prior to the date of this pre-award letter to be eligible for the authority granted under this pre-award letter.
- 7) The project must comply with the Clean Air Act, National Environmental Protection Act.
- Federal procurement procedures must be followed, including but not limited to, Davis- Bacon Act (prevailing wage requirements), Third-Party Agreements (Circular 4220.1F), Disadvantaged Business Enterprise, and Buy America.

Based on the above conditions, your project is approved for pre-award authority, pending grant FTA approval. This pre-award authority is applicable to Operating Projects only.

If you have any questions, please contact me at (916) 651-6116.

Sincerely, 05 JAMES OGBONNA

Branch Chief Rural Transit and Intercity Bus



2001 Howard Road, Suite 201 Madera, California 93637

Office: 559-675-0721 Fax: 559-675-9328 Website: www.maderactc.org

### MEMORANDUM

### **ITEM IV-A**

**DATE:** April 19, 2017

TO: MCTC Policy Board

FROM:Amelia Davies, Associate Regional Planner<br/>Madera County Transportation Commission

RE: 2017-18 Unmet Transit Needs – Public Hearing – ITEM IV-A

### I. <u>Requested Action:</u>

Receive Public Testimony for 2017/18 Unmet Transit Needs.

### II. Summary:

The time is reserved for public comments related to "Unmet Transit Needs" within Madera County.

Under the California Transportation Development Act (TDA), this hearing is held annually to take testimony on potential unmet transit needs within the region. Subsequent to the hearing, the Commission must determine which transit requests are unmet needs and if so, whether or not they are reasonable to meet. After all "reasonable" needs have been met through the expansion of existing services, or the creation of new transit systems, the Commission may release remaining TDA funds for street and road purposes (repair, reconstruction, etc.)

The public, interested agencies, and civic groups are encouraged to appear and indicate any transportation needs that they feel are not being met by existing transit services. Testimony should be as specific as possible with regard to those citizens not currently served by transit, the requested type and amount of transit service, the geographic area in which service is needed, and any other supporting evidence of information that will help in the evaluation of the "reasonableness" of the requested service.

The Social Services Transportation Advisory Council (SSTAC) will meet on April 26, 2017 to review the testimony from this hearing and will make their recommendation along with MCTC staff at the Commission's next Board meeting on May 17, 2017. At that time the MCTC Policy Board must determine that public transportation needs within Madera County will be reasonably met in FY 2017/18 prior to approving claims of Local Transportation Funds for streets and roads purposes. (*Davies*)

### III. Fiscal Impact:

No impact to the MCTC FY 2017/18 Overall Work Program and Budget.

## **"UNMET TRANSIT NEEDS"**

The "Unmet Transit Needs" process is required by State law to be conducted annually. The process is intended to identify those transit needs in the City of Madera, City of Chowchilla, and the County of Madera that are reasonable to meet. Where an unmet transit need is identified by the MCTC Policy Board to be reasonable to meet, the responsible jurisdiction(s) must develop a plan to provide transit service to meet the need within the following year.

# Social Service Transportation Advisory Council (SSTAC):

### <u>Role:</u>

To forward a recommendation to the MCTC Policy Board regarding transit needs and issues.

### Responsibilities:

- 1. Annually participate in the identification of transit needs in Madera County, including unmet transit needs that may exist within Madera County and that may be reasonable to meet by establishing or contracting for new public transportation or specialized transportation services or by expanding existing services.
- 2. Annually review and recommend action by MCTC Policy Board for the area within Madera County which finds by resolution, that (A) there are no unmet transit needs, (B) there are no unmet transit needs that are reasonable to meet, or (C) there are unmet transit needs, including needs that are reasonable to meet.
- 3. Advise the MCTC on any other major transit issues, including the coordination and consolidation of specialized transportation services.

# Madera County Transportation Commission Definition of "Unmet Transit Needs"

The Madera County Transportation Commission has determined that its definition of the term **"unmet transit needs"** includes all essential trip requests by transitdependent persons for which there is no other convenient means of transportation, and the Commission has determined that its definition of the term **"reasonable to meet"** shall apply to all related public or specialized transportation services that:

- (1) are feasible;
- (2) have community acceptance;
- (3) serve a significant number of the population;
- (4) are economical; and
- (5) can demonstrate cost effectiveness

by having a ratio of fare revenues to operating cost at least equal to 10 percent, and the Commission has determined that its definition of the term "reasonable to meet" shall also apply to all service requests which do not abuse or obscure the intent of such transportation services once they are established.

	Analys	is of Comments Received D	uring the FY 17/18 Unmet Transit	Needs Process
Comment #	Transit Service	Public Comments	Is it an "Unmet Transit Need"	If identified as an "Unmet Transit Need", is it "Reasonable to Meet"
1	Dial-A-Ride	Request to have the DAR service be cheaper.	Not an unmet transit need This comment pertains to a general bus operational issue and is not an "unmet transit need". According to the Federal Transit Administration (FTA), Dial-A-Ride fares are capped at twice the fare that would be charged to an individual paying full fare for a trip of similar length on the entity's fixed route system. As of March 2017, the MAX adult cash fare is \$0.75 with a \$1.00 senior cash fare for DAR service inside the city area.	N/A
2	САТХ	Rider wishes there was evening service and weekend service on CATX	This is an unmet transit need	Reasonable to meet?
3	CATX	Saturday would be a help in large	This is an unmet transit need	Reasonable to meet?
4	САТХ, МАХ, МСС	Need more buses for Chowchilla, Madera Community College, and connection to Fresno.	Not an unmet transit need This comment pertains to the transit agencies' capital plans.	N/A
5				
7				



2001 Howard Road, Suite 201 Madera, California 93637

Office: 559-675-0721 Fax: 559-675-9328 Website: www.maderactc.org

### MEMORANDUM

### ITEM IV-B

- TO: MCTC Policy Board
- **FROM:** Jeff Findley, Senior Regional Planner Madera County Transportation Commission
- **RE:** PUBLIC HEARING: 2017 Federal Transportation Improvement Program Amendment No. 2 Resolution 2016-12 ITEM IV B

### I. <u>Requested Action:</u>

Conduct public hearing and receive testimony for the 2017 FTIP Amendment No. 2 – Resolution 2016-12 at a regular meeting on April 19, 2017 at 3:00 p.m. to consider approval of the amendment.

### II. <u>Summary:</u>

### 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 <u>www.maderactc.org</u>.

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

### IV. Fiscal Impact:

No fiscal impact to the MCTC FY 2016/17 Overall Work Program and Budget.



2001 Howard Road, Suite 201 Madera, California 93637

Office: 559-675-0721 Fax: 559-675-9328 Website: www.maderactc.org

RE:	Availability of Draft Amendment No. 2 to the 2017 FTIP for Interagency Consultation and Public Review
FROM:	Jeff Findley, Senior Regional Planner
TO:	Interagency Consultation Partners and Public
DATE:	April 5, 2017

The Madera County Transportation Commission (MCTC) is proposing a Formal Amendment (Type 3) to its federally approved 2017 Federal Transportation Improvement Program (FTIP). The 2017 FTIP is the programming document that identifies four years (FY 16/17, FY 17/18, FY 18/19 and FY 19/20) of federal, state and local funding sources for projects in Madera County.

Draft Amendment No. 2 to the 2017 FTIP modifies the scope, schedule, and/or cost of federally funded projects as indicated in Attachment 1.

Documentation associated with this amendment is provided as indicated below:

- Project List: Attachment 1 includes a summary of programming changes that result from Amendment No. 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 printouts for the project changes to the 2017 FTIP via Amendment No. 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 2. 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 No. 2 do not interfere with the timely implementation of any approved Transportation Control Measures (TCMs).

• Public Involvement: Attachment 3 includes the Draft Public Notice and Adoption Resolution.

The public review and comment period is open for 7 days commencing on April 5, 2017 and ending on April 12, 2017. A public hearing will be held on April 19, 2017 at 3:00 p.m.; comments are due by April 12, 2017 at 3:00 p.m. These documents can also be viewed on the MCTC website at <u>http://www.maderatetc.org</u>.

The MCTC Board of Directors will consider the adoption of Amendment No. 2 to the 2017 FTIP on April 19, 2017 at 3:00 p.m. The meeting will be at the address noted above.

In conclusion, the 2017 FTIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450, 40 CFR Part 93, and conforms to the applicable SIPs.

If you have any questions or would like to submit comments, please contact Jeff Findley at (559) 675-0721 or jeff@maderactc.org.

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 102056	County of Madera; Pave Shoulder/Curb & Gutter - Road	MOVE TO DIFFERENT FY - COST DECREASE	CON	CMAQ Local	\$58,000 \$8,000	\$0 \$0	16/17 16/17	CMAQ Local	(\$58,000) (\$8,000)	(\$66,000)	Amendment necessary fo financial constraint
	221-0000-0242	30, Ave 12 to 500 ft north	MOVE TO DIFFERENT FY - COST INCREASE	CON	CMAQ Local	\$0 \$0		19/20 19/20	CMAQ Local	\$58,000 \$8,000	\$66,000	Amendment necessary fo financial constraint
EXISTING	MAD 102057 221-0000-0243	County of Madera; Pave Dirt Road - Road 406, Road 400 to 2.5 miles East	COST DECREASE - DELETION	CON	CMAQ Local	\$391,000 \$50,000	\$0 \$0	17/18 17/18	CMAQ	(\$391,000) (\$50,000)	(\$441,000)	Amendment per County request - 3/13/17
			COST INCREASE	PE	CMAQ Local	\$0 \$0		17/18 17/18	CMAQ	\$6,000 \$1,000	\$7,000	Adjustment in Program Year Necessary Per County for Amendment to MAD 102070
EXISTING	MAD 102060	County of Madera; Road 23 - Ave 8 1/2 to Ave 9 1/2 -	COST DECREASE	PE	CMAQ Local	\$6,000 \$1,000	\$0 \$0	18/19 18/19	CMAQ Local	(\$6,000) (\$1,000)	(\$7,000)	Adjustment in Program Year Necessary Per County for Amendment to MAD 102070
	221-0000-0286	Shoulder Paving	COST INCREASE	CON	CMAQ Local	\$0 \$0		17/18 17/18	CMAQ Local	\$159,000 \$21,000	\$180,000	Adjustment in Program Year Necessary Per County for Amendment to MAD 102070
			COST DECREASE	CON	CMAQ Local	\$159,000 \$21,000		18/19 18/19	CMAQ Local	(\$159,000) (\$21,000)	(\$180,000)	Adjustment in Program Year Necessary Per County for Amendment to MAD 102070
			COST INCREASE	PE	CMAQ Local	\$17,000 \$2,000	\$36,000 \$4,000	17/18 17/18	CMAQ Local	\$19,000 \$2,000	\$21,000	Amendment per County request - 3/13/17 and for Financial Constraint
EXISTING	MAD 102064 221-0000-0311	County of Madera; Install Traffic Signal - Road 36 and Avenue 12 1/2	COST INCREASE	CON	CMAQ Local	\$0 \$0		17/18 17/18	CMAQ Local	\$216,000 \$28,000	\$244,000	Amendment per County request - 3/13/17 and for Financial Constraint
			COST DECREASE	CON	CMAQ Local	\$216,000 \$28,000	\$0 \$0	18/19 18/19	CMAQ Local	(\$216,000) (\$28,000)	(\$244,000)	Amendment per County request - 3/13/17 and for Financial Constraint
EXISTING	MAD 102065 221-0000-0312	County of Madera; Left Turn Lane - Intersection of Road 28 and Avenue 14 1/2 - Northbound	COST DECREASE - DELETION	PE	CMAQ Local	\$19,000 \$2,000	\$0 \$0	17/18 17/18	CMAQ Local	(\$19,000) (\$2,000)	(\$21,000)	Amendment per County request - 3/13/17
		Road 28	COST DECREASE - DELETION	CON	CMAQ Local	\$481,000 \$62,000	\$0 \$0	18/19 18/19	CMAQ Local	(\$481,000) (\$62,000)	(\$543,000)	Amendment per County request - 3/13/17
EXISTING	MAD 102070 221-0000-0345	County of Madera; Construct Roundabout at Road 274 and Road 225 in North Fork	COST INCREASE	CON	CMAQ Local	\$356,000 \$47,000		18/19 18/19	CMAQ Local	\$872,000 \$94,000	\$966,000	Amendment per County request - 3/13/17
EXISTING	MAD 202065 221-0000-0247	City of Madera; Construct Pedestrian Facilities - various locations - bounded by Gateway, Central, 3rd, E Streets	COST INCREASE	CON	CMAQ Local	\$254,000 \$33,000	\$324,000 \$42,000	16/17 16/17	CMAQ Local	\$70,000 \$9,000	\$79,000	Amendment per City request - 3/22/17
EXISTING	MAD 202078		COST INCREASE	PE	CMAQ Local	\$0 \$0	\$17,000 \$3,000	16/17 16/17	CMAQ	\$17,000 \$3,000	\$20,000	Amendment per City request - 3/22/17
	221-0000-0332		COST INCREASE	CON	CMAQ Local	\$201,000 \$25,000	\$218,000 \$29,000	17/18 17/18	CMAQ Local	\$17,000 \$4,000	\$21,000	Amendment per City request - 3/22/17
EXISTING	MAD 202079	City of Madera; Shoulder Paving, Curb and Gutter Around	COST DECREASE	PE	CMAQ Local	\$27,000 \$4,000	\$0 \$0	18/19 18/19	CMAQ	(\$27,000) (\$4,000)	(\$31,000)	Amendment per City request - 3/22/17
Externed	221-0000-0333	Sports Complex	COST INCREASE	CON	CMAQ Local	\$0 \$0	\$27,000 \$4,000	19/20 19/20	CMAQ Local	\$27,000 \$4,000	\$31,000	Amendment per City request - 3/22/17
			MOVE TO DIFFERENT FY - COST DECREASE	PE	CMAQ Local	\$12,000 \$2,000	\$0 \$0	16/17 16/17	CMAQ	(\$12,000) (\$2,000)	(\$14,000)	Amendment per City request - 3/22/17
EXISTING	MAD 202083 221-0000-0337	City of Madera; Sidewalk Construction Along Schnoor Avenue Between Sunset Avenue	MOVE TO DIFFERENT FY - COST INCREASE	PE	CMAQ Local	\$0 \$0	\$12,000 \$2,000	18/19 18/19	CMAQ Local	\$12,000 \$2,000	\$14,000	Amendment per City request - 3/22/17
	221-0000-0337	and Fresno River	MOVE TO DIFFERENT FY - COST DECREASE	ROW	CMAQ Local	\$7,000 \$1,000	\$0 \$0	17/18 17/18	CMAQ Local	(\$7,000) (\$1,000)	(\$8,000)	Amendment per City request - 3/22/17
			MOVE TO DIFFERENT FY - COST INCREASE	ROW	CMAQ Local	\$0 \$0		19/20 19/20	CMAQ Local	\$7,000 \$1,000	\$8,000	Amendment per City request - 3/22/17
			COST DECREASE	ROW	CMAQ Local	\$18,000 \$3,000	\$0 \$0	16/17 16/17	CMAQ Local	(\$18,000) (\$3,000)	(\$21,000)	Amendment per City request - 3/22/17
EXISTING	MAD 202086 221-0000-0340	City of Madera; Bicycle/Pedestrian Facilities - Fresno River Trail Between North-South Trail Behind	COST INCREASE	PE	CMAQ Local	\$0 \$0	\$18,000 \$3,000	19/20 19/20	CMAQ Local	\$18,000 \$3,000	\$21,000	Amendment per City request - 3/22/17
		Montecito Park and Granada Drive (Phase II)	COST DECREASE	CON	CMAQ Local	\$97,000 \$13,000	\$0 \$0	19/20 19/20	CMAQ Local	(\$97,000) (\$13,000)	(\$110,000)	Amendment per City request - 3/22/17
			COST INCREASE	CON	CMAQ Local	\$0 \$0	\$27,000 \$13,000	20/21 20/21	CMAQ Local	\$27,000 \$13,000	\$40,000	Amendment per City request - 3/22/17

	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)

				LUCAI	Highway	y Syste	m								
06 221-0000-0242					CMAQ; Pave Shoulder/Curb &Gutter (County of Madera;					MPO Aprv: 09/21/2016					
CT PROJECT ID: MPO ID.: MAD102056			Pave Shoulder/C north)	urb & Gutter -	- Road 30, A	ve 12 to 500 ft									
untv	ROUTE:		PM:								FCORV				
unty											EGORT				
				PHONE: (559)	) 675-781	1		EMAIL:							
VERSION F	HISTORY (I	Printed	Version is Shaded)						(	Dollars in who	le)				
Status	Date		Updated By	Change Reaso	<u>n</u>		Amend	l No.		Prog Con	Prog RW	PE			
Official	09/21	/2016	JFINDLEY	Adoption - Carr	y Over					66,000		6,000			
Official	07/23	/2014	JFINDLEY	Adoption - Carr	y Over					66,000		6,000			
Official	07/18	/2012	DWINNING	Adoption - Carr	y Over					66,000		6,000			
Official	03/21	/2012	DWINNING	Amendment - N	lew Project		9					6,000			
Official	07/23	/2008	DWINNING	Adoption - New	Project					66,000		5,000			
				PRIOR	<u>16/17</u>	<u>17/18</u>	18/19	19/20	20/21	21/22	BEYOND	TOTAL			
ce 1 of 2			PE	5,000								5,000			
			RW												
: Congestio	n Mitigation		CON		58,000							58,000			
gency: Mad	era County		Total:	5,000	58,000							63,000			
ls -				PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL			
			PE	1.000								1,000			
ce 2 of 2				,								,			
: County Fu	nds				8.000							8,000			
* Funding Agency: Madera County Total:			1,000	8,000							9,000				
tal:				PRIOR	16/17	<u>17/18</u>	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			
	unty ITING AGE MANAGER VERSION F Status Official Official Official Official Official Official Congestion gency: Made Is - ce 2 of 2 : County Fu	CT ID: ROUTE: unty ITING AGENCY: Mad MANAGER: JARED C VERSION HISTORY (I Status Date Official 09/21 Official 07/23 Official 07/18 Official 07/23 Official 07/23 Cfficial 07/23 Cf	CT ID: ROUTE: unty ITING AGENCY: Madera Cou MANAGER: JARED CARTER VERSION HISTORY (Printed Status Date Official 09/21/2016 Official 07/23/2014 Official 07/18/2012 Official 03/21/2012 Official 03/21/2012 Official 07/23/2008 ce 1 of 2 : Congestion Mitigation gency: Madera County Is - ce 2 of 2 : County Funds gency: Madera County	221-0000-0242         CT ID:       MPO ID.: MAD102056         ROUTE:       PM:         unty       TING AGENCY: Madera County MANAGER: JARED CARTER         VERSION HISTORY (Printed Version is Shaded)         Status       Date         Updated By         Official       09/21/2016         JTING AGENCY: Madera County         MANAGER: JARED CARTER         VERSION HISTORY (Printed Version is Shaded)         Status       Date         Updated By         Official       09/21/2016         Official       07/23/2014         Official       07/23/2008         DWINNING       Official         Official       07/23/2008         DWINNING       CON         gency: Madera County       Total:         Is -       PE         ce 1 of 2       PE         RW       CON         gency: Madera County       Total:         Is -       CON         gency: Madera County       Total:         tal:       PE         RW       CON         gency: Madera County       Total:	221-0000-0242 MPO ID.: MAD102056 ROUTE: PM: unty MINAGER: JARED CARTER VERSION HISTORY (Printed Version is Shaded) Status Date Updated By Change Reason Official 09/21/2016 JFINDLEY Adoption - Carr Official 07/23/2014 JFINDLEY Adoption - Carr Official 07/23/2014 JFINDLEY Adoption - Carr Official 07/23/2012 DWINNING Adoption - Carr Official 07/23/2012 DWINNING Adoption - Carr Official 03/21/2012 DWINNING Adoption - Carr Official 07/23/2008 DWINNING Adoption - Carr Official 07/23/2008 DWINNING Adoption - New Conficial 07/23/2008 DWINNING - New Conficial 07/23/2008 DWINNING - New PE 6,000 RW CON	221-0000-0242       CMAQ: Pave Shoulder/Curb & Gutter - north)         CT ID:       MPO ID.: MAD102056         ROUTE:       PM:         unty       ROUTE:         TIING AGENCY: Madera County MANAGER: JARED CARTER       PHONE: (559)         VERSION HISTORY (Printed Version is Shaded)         Status       Date         Updated By       Change Reason         Official       09/21/2016         JFINDLEY       Adoption - Carry Over         Official       07/23/2014         Official       03/21/2012         Official       03/21/2018         DWINNING       Adoption - New Project         Adoption - New Project       S000         Set 1 of 2       PE         RW       CON         Status       S000         gency: Madera County       Total:         Is -       PE         county Funds       CON         gency: Madera County       Total:         RW<	221-0000-0242     CMAQ: Pave Shoulder/Curb & Gutter (Cour Pave Shoulder/Curb & Gutter - Road 30, A north)       ROUTE:     PM:       ITING AGENCY:     Madera County MANAGER:       JARED CARTER     PHONE: (559)       Status     Date       Official     09/21/2016       JFINDLEY     Adoption - Carry Over       Official     09/21/2016       JFINDLEY     Adoption - Carry Over       Official     09/21/2012       Official     03/21/2012       Official     03/21/2012       Official     07/23/2008       DWINNING     Adoption - Carry Over       Official     07/23/2008       DWINNING     Adoption - New Project       Congestion Mitigation     CON       gency: Madera County     Total:       Sourd     5,000       fs -     PE       gency: Madera County     Total:       tal:     PRIOR       16/17     17/18       gency: Madera County     Total:       1,000     8,000       gency: Madera County	221-0000-0242     CMAC i Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft north)       ROUTE:     PM:       MAD 102056     Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft north)       TING AGENCY:     Madera County       MANAGER:     JARED CARTER       VERSION HISTORY (Printed Version is Shaded)       Status     Date       Official     09/21/2016       JFINDLEY     Adoption - Carry Over       Official     07/12/2014       JFINDLEY     Adoption - Carry Over       Official     07/12/2012       DWINNING     Adoption - Carry Over       Official     07/12/2012       DWINNING     Adoption - New Project       9     Official       07/23/2008     DWINNING       Adoption - Carry Over     9       Official     07/23/2008       DWINNING     Adoption - New Project       9     5.000       5,000     58,000       18 -     PE       29 2 of 2     PE       RW     CON       5,000     8,000       10,000     8,000       10,000     8,000	221-0000-0242         CMAQ: Pave Shoulder/Curb & Gutter ( County of Madera: MPO ID.: MAD102056         State Apres Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft Status Date Official 07/23/2014 JFINDLEY Adoption - Carry Over Official 07/23/2014 JFINDLEY Adoption - Carry Over Official 07/23/2008 DWINNING Adoption - Carry Over Official 07/23/2008 DWINNING Adoption - New Project         Amend No.           congestion Mitigation CON gency: Madera County         Total:         16/17         17/18         18/19         19/20           sc 2 of 2         PE ( County Funds         CON CON         8,000	221-0000-0242         CMAQ: Pave Shoulder/Curb & Gutter (County of Madera MPO ID.: MAD102066         ImP O HD.: MAD102066           ROUTE:         PM:         PM:         EPA TABLE II or III.           unty         PM:         PHONE:         ES900/67/2016         State Apr.: 11/16/2           rotth:         PM:         PHONE:         ES900/67/2016         EPA TABLE II or III.           State         Date         Updated By         Change Reason         (Madera County           Status         Date         Updated By         Change Reason         Amend No.           Official         09/21/2016         JFINDLEY         Adoption - Carry Over         (Madera County County of Madera County County County of Madera County County of Madera County County of Madera County County of Madera County County County of Madera County County County County of Madera County County County of Madera County C	221-000-0242         CMAG: Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 501         MTO Apr. 11/16/2016           CT ID:         MPO ID.: MAD102026         PMPO ID.: MAD102026         PMPO ID.: MAD102026         PMPO ID.: MAD102026         PMPO ID.: Press Shoulder/Curb & Gutter - Road 30, Ave 12 to 501         Fide Apr. 11/16/2016           Unty         PMI         PMI         EMALTICE         EMALTICE         Federal Apr. 11/16/2016           TITNG AGENCY: Madera County         PMI         PMIN         EMALTICE         EMALTICE         Federal Apr. 11/16/2016           TITNG AGENCY: Madera County         PMIN         PMIN         EMALTICE         EMALL:         EMALL:           VERSION HISTORY (Printed Version is Shaded)         Change Reason         Amend No.         Prog Con           Official         09/21/2016         JEINDLEY         Adoption - Carry Over         66,000           Official         07/23/2014         JEINDLEY         Adoption - Carry Over         66,000           Official         07/23/2012         DWINNING         Adoption - New Project         9           Official         07/23/2014         JEINDLEY         Status         58,000         20/21         21/22           se 1 of 2         PE         RW         50/00         58,000         20/21         21/22 <td>221-0000-0242 CT ID:         CMAD : Pave Shoulder/Curb &amp; Gutter (County of Madera Pave Shoulder/Curb &amp; Gutter - Road 30, Ave 12 to 500 ti Shat Apr: 11/162016         Shat Apr: 11/162016           ROUTE:         PM:         PM:         Shat Apr: 11/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Shat Apr: 11/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Shat Apr: 11/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 11/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 12/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 14/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 14/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 14/162016         Federal Apr: 12/162016           Intry         PM:         Change Reason         Imit Apr: 14/162016         Federal Apr: 14/162016           Status         Date         Updated By         Change Reason         Amend No.         Prog Con         Prog Con           Official         07/23/2014         JFINDLEY         Adoption - Cary Over         66</td>	221-0000-0242 CT ID:         CMAD : Pave Shoulder/Curb & Gutter (County of Madera Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ti Shat Apr: 11/162016         Shat Apr: 11/162016           ROUTE:         PM:         PM:         Shat Apr: 11/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Shat Apr: 11/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Shat Apr: 11/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 11/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 12/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 14/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 14/162016         Federal Apr: 12/162016           Intry         PM:         PM:         Imit Apr: 14/162016         Federal Apr: 12/162016           Intry         PM:         Change Reason         Imit Apr: 14/162016         Federal Apr: 14/162016           Status         Date         Updated By         Change Reason         Amend No.         Prog Con         Prog Con           Official         07/23/2014         JFINDLEY         Adoption - Cary Over         66			

Comments: \*\*\*\*\*\*\*\* Version 1 - 05/20/16 \*\*\*\*\*\*\* Project data transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*\*\* Project data transfered 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	Highwa	ay Syste	em							
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-024	221-0000-0242 CMAQ; Pave Shoulder/Curb &Gutter (County of Madera;						MPO Aprv:					
CT PROJ	PROJECT ID: MPO ID.: Pave Shoulder/Curb & Gutte MAD102056 north)						r - Road 30,	oad 30, Avé 12 to 500 ft State Aprv: Federal Aprv:								
COUNTY Madera C		ROUTE:		PM:								EXEMPT CAT	ECORY			
											r Improvem		LGOIN			
		ENCY: Mad					075 70									
PROJEC	I MANAGEI	R: JARED C	ARTE	۲		PHONE: (559)	675-78	11		EMAIL:						
PROJEC	T VERSION	HISTORY (F	Printed	Version is Shad	ed)							(Dollars in w	vhole)			
Version	Status	Date		Updated By		ige Reason			-	mend No.		Prog Con	Prog RW	<u>PE</u>		
6	Active	03/23/202		JFINDLEY		ndment - Cost/Scop	e/Sch. Char	nge	2			66,000		6,000		
5	Official	09/21/201		JFINDLEY		tion - Carry Over						66,000		6,000		
4	Official	07/23/202	14	JFINDLEY	Adop	tion - Carry Over						66,000		6,000		
3	Official	07/18/201	12	DWINNING	Adop	tion - Carry Over						5,000		6,000		
2	Official	03/21/201	12	DWINNING	Ame	ndment - New Proje	ct		9			66,000		6,000		
1	Official	07/23/200	08	DWINNING	Adop	tion - New Project						66,000		5,000		
* CMAQ -						PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL		
* Fund Sou	urce 1 of 2				PE	5,000								5,000		
* Fund Tyr	ne: Congesti	on Mitigation			RW											
i unu i yp	c. congesti	on mugation			CON					58,000				58,000		
* Funding	Agency: Mad	dera County			Total:	5,000				58,000				63,000		
* Local Fur	nds -					PRIOR	16/17	<u>17/18</u>	18/19	19/20	20/21	21/22	BEYOND	ΤΟΤΑΙ		
* Fund Sou	uran 0 of 0				PE	1,000								1,000		
Fund Sol	urce 2 of 2				RW											
* Fund Typ	be: County F	unds			CON					8,000				8,000		
* Funding	Agency: Mad	dera County			Total:	1,000				8,000				9,000		
Project T	otal:					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL		
					DE		10/17	17/10	10/13	19/20	20/21	<u> </u>	DETUND			
					PE RW	6,000								6,000		
					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 transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*\*\* Project data transfered from 2012 FTIP. Project data transfered from 2012 FTIP. RTP ID: 2011 RTP, Page 4-48 \*\*\*\*\*\*\*\* Version 3 - 05/24/2012 \*\*\*\*\*\*\* 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) 1.1.1.

						Local	Highwa	y Syster	n					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-0243		TITLE (DESCRI CMAQ; Pave Dir	rt Road (Coun				v: 09/21/2 v: 11/16/2			
CT PROJ	ECT ID:			MPO ID.: MAD102057		Road - Road 40	6, Road 400 to	2.5 miles eas	st)		v. 11/10/2 .prv: 12/16			
COUNTY		ROUTE:		PM:										
Madera C	ounty											EXEMPT CAT		
										Safer non	i-Federal-a	aid system roa	ds.	
		ENCY: Made R: JARED C				PHONE: (559	9) 675-781	1		EMAIL:				
PROJEC	T VERSION	HISTORY (F	Printed	Version is Shaded	1)							(Dollars in w	(hole)	
Version	Status	Date		Updated By	Chan	ge Reason				Amend No.		Prog Con	Prog RW	PE
8	Official	09/21/201	6	JFINDLEY	Adop	tion - Carry Over						441,000		37,000
7	Official	04/20/201	6	JFINDLEY	Amer	idment - Cost/Sco	pe/Sch. Chang	ge		14		441,000		37,000
6	Official	07/23/201	4	JFINDLEY	Adop	tion - Carry Over						497,000		37,000
5	Official	10/23/201	3	DWINNING	Amer	dment - Cost/Sco	pe/Sch. Chang	ge		7		37,000		37,000
4	Official	07/18/201	2	DWINNING	Adop	tion - Carry Over						497,000		37,000
3	Official	07/21/201	0	DWINNING	Adop	tion - Carry Over						461,000		37,000
2	Official	08/16/201	0	DWINNING	Amer	dment - Cost/Sco	pe/Sch. Chang	ge		16		624,000		36,000
1	Official	07/23/200	)8	DWINNING	Adop	tion - New Project						460,000		36,000
* CMAQ -						PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
* Fund Sou	urce 1 of 2			F	ΡE									
* Fund Tvp	e: Congestio	on Mitigation			RM									
		•			CON			391,000						391,000
* Funding	Agency: Mac	dera County		Т	otal:			391,000						391,000
* Local Fur	nds -					PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	19/20	20/21	<u>21/22</u>	BEYOND	TOTAL
* Fund Sou	urce 2 of 2				ΡĒ	37,000								37,000
* Fund Typ	e: County F	unds			RW CON			50,000						50,000
* Funding	Agency: Mac	dera County			otal:	37,000		50,000						87,000
Project T	otal:					PRIOR	<u>16/17</u>	<u>17/18</u>	18/19	19/20	20/21	21/22	BEYOND	TOTAL
					PE	37,000								37,000
					RW									
					CON			441,000						441,000

Comments: \*\*\*\*\*\*\* Version 1 - 05/20/16 \*\*\*\*\*\*\* Project data transfered from 2014 FTIP. Per County of Madera request 4/6/16 \*\*\*\*\*\*\* Version 7 - 04/12/2016 \*\*\*\*\*\*\* \*\*\*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*\*\* 
 Version 1 - 03/20/14

 Project data transfered 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 \*\*\*\*\*\*\*

### Madera County - Federal Transportation Improvement Program (Dollars in Whole)

						Local	Highwa	iy Syste	m					
DIST: 06 CT PROJI	ECT ID:	PPNO:	EA:	CTIPS ID: 221-0000-0243 MPO ID.:	3	TITLE (DESCRIF CMAQ; Pave Dirt Road - Road 406	t Road (Cour			State Apr	v:			
				MAD102057						Federal A	Aprv:			
COUNTY: Madera Co		ROUTE:		PM:								EXEMPT CAT		
	bunty													
										Saler nor	1-Federal-	aid system road	S.	
		ENCY: Made												
PROJECT	MANAGE	R: JARED C	ARTER	R		PHONE: (559)	) 675-78	11		EMAIL:				
PROJECT	VERSION	HISTORY (F	Printed	Version is Shade	d)							(Dollars in w	hole)	
Version	Status	Date		Updated By	Chan	ge Reason				Amend No.		Prog Con	Prog RW	PE
9	Active	03/21/201	7	JFINDLEY	Amer	ndment - Delete Pro	oject			2				37,000
8	Official	09/21/201	6	JFINDLEY	Adop	tion - Carry Over						441,000		37,000
7	Official	04/20/201	6	JFINDLEY	Amer	ndment - Cost/Scop	e/Sch. Chan	ge		14		441,000		37,000
6	Official	07/23/201	4	JFINDLEY	Adop	tion - Carry Over						37,000		37,000
5	Official	10/23/201	3	DWINNING	Amer	ndment - Cost/Scop	e/Sch. Chan	ge		7		497,000		37,000
4	Official	07/18/201	2	DWINNING	Adop	tion - Carry Over						497,000		37,000
3	Official	07/21/201	0	DWINNING	Adop	tion - Carry Over						461,000		37,000
2	Official	08/16/201	0	DWINNING	Amer	ndment - Cost/Scop	e/Sch. Chan	ge		16		624,000		36,000
1	Official	07/23/200	8	DWINNING	Adop	tion - New Project						460,000		36,000
Local Fun	ds -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
					PE	37,000	<u></u>	<u>,</u>		<u></u>				37,000
Fund Sou					RW									
Fund Typ	e: County F	unds			CON									
Funding A	gency: Mad	lera County			Total:	37,000								37,000

Comments: Delete project and move funding to another project per County of Madea request \*\*\*\*\*\*\*\* Version 9 - 03/21/2017 \*\*\*\*\*\*\* Version 1 - 05/20/16 \*\*\*\*\*\*\*

Project data transfered from 2014 FTIP. Project data transfered from 2014 FTIP. Per County of Madera request 4/6/16 \*\*\*\*\*\*\* Version 7 · 04/12/2016 \*\*\*\*\*\*\* Version 1 · 03/25/14 \*\*\*\*\*\*\* Version 1 · 03/25/14 \*\*\*\*\*\*\* Version 5 · 10/10/2013 \*\*\*\*\*\*\* Version 5 · 10/10/2013 \*\*\*\*\*\*\* Version 3 · 10/18/2010 EPSP to FY09/10 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 \*\*\*\*\*\*\*

### Madera County - Federal Transportation Improvement Program (Dollars in Whole) al I linkurau Cu

					Local	Highwa	ay Syst	em					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-0286	TITLE (DESCRI CMAQ; Road 23	3 Shoulder Pa				rv: 09/21/2 rv: 11/16/2			
CT PROJEC	T ID:			MPO ID.: MAD102060	Road 23 - Ave 8	1/2 to Ave 9	) 1/2 - Should	der Paving)		Aprv: 12/10			
COUNTY: Madera Cour	otv	ROUTE:		PM:							EXEMPT CAT		
	illy.									Improvem		IEGORT	
IMPLEMENT PROJECT M					PHONE: (559	9) 675-78	:11		EMAIL:				
PROJECT VI	ERSION F	HISTORY (F	Printed	Version is Shaded)							(Dollars in wh	ole)	
Version	Status	Date		Updated By	Change Reasor	L		Ame	nd 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	v Over					180,000		7,000
3	Official	07/18/	2012	DWINNING	Adoption - Carry	v Over					180,000		7,000
2	Official	03/21/	2012	DWINNING	Amendment - D	elete Project		9					
1	Official	07/21/	2010	DWINNING	Adoption - New	Project					180,000		7,000
* CMAQ -					PRIOR	16/17	17/18	<u>18/19</u>	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Source	1 of 2			PE				6,000					6,000
Fund Source	91012			RW									
* Fund Type: 0	Congestio	n Mitigation	I	CON				159,000					159,000
* Funding Age	ency: Made	era County		Total:				165,000					165,000
* Local Funds	-				PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
				PE	<u></u>	<u></u>		1,000	10/20	20/21			1,000
* Fund Source	e 2 of 2			RW				1,000					1,000
* Fund Type: (	County Fu	nds		CON				21,000					21,000
* Funding Age	ency: Mad	era County		Total:				22,000					22,000
Project Tota	11:				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: Project data transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*\*\* Project data transfered 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 \*\*\*\*\*\*

## Madera County - Federal Transportation Improvement Program (Dollars in Whole)

Version         Status         Date         Updated By         Change Reason         Amend No.         Prog C           6         Active         03/21/2017         JFINDLEY         Amendment - Cost/Scope/Sch. Change         2         180.0           5         Official         09/21/2016         JFINDLEY         Adoption - Carry Over         180.0           4         Official         07/18/2012         DWINNING         Adoption - Carry Over         7.0           2         Official         07/18/2012         DWINNING         Adoption - Carry Over         7.0           2         Official         03/21/2012         DWINNING         Adoption - Carry Over         7.0           2         Official         03/21/2012         DWINNING         Adoption - New Project         9         1.0           1         Official         07/21/2010         DWINNING         Adoption - New Project         180.0           * Fund Source 1 of 2         PE         6.000         8         19/00         20/21         21/2           * Fund Type: Congestion Mitigation         CON         16/17         17/18         18/19         19/20         20/21         21/0           * Local Funds -         PE         16/00         16/17         17/18							Local	Highway	/ Syster	n					
CT PROJECT ID:       MPO ID:: MADI202060       MPO ID:: MADI202060       MPO ID:: MADI202060       MPO ID:: Made a County       Pederal Aprv: EPA TABLE II or III EXEMP Shoulder Improvements.         IMPLEMENTING AGENCY:       Madera County       PMO.       EPA TABLE II or III EXEMP Shoulder Improvements.         IMPLEMENTING AGENCY:       Madera County       PHONE: (559)       675-7811       EMAIL:         PROJECT MANAGER:       JARED CARTER       PHONE: (559)       675-7811       EMAIL:         PROJECT VERSION HISTORY (Printed Version is Shaded)       (Dolla       (Dolla       902/1/2016       JFINDLEY       Amendment - Cost/Scope/Sch. Change       2       180.0         5       Official       092/1/2016       JFINDLEY       Adoption - Carry Over       180.0       180.0         3       Official       07/18/2012       DWINNING       Adoption - Carry Over       9       10.00         2       Official       07/21/2016       JFINDLEY       Adoption - Carry Over       9       10.00         3       Official       07/21/2010       DWINNING       Adoption - New Project       9       10.00         *CMAQ-       PE       RW       6.000       RW       180.0       180.0       180.0         *Fund Source 1 of 2       PE       RW       160			PPNO:	EA:		6	CMAQ; Road 23	Shoulder Pavi							
Madera County         EPA TABLE II or III EXEMP Shoulder Improvements.           IMPLEMENTING AGENCY:         Madera County PROJECT MANAGER: JARED CARTER         PHONE: (559)         675-7811         EMAIL:           PROJECT VERSION HISTORY (Printed Version is Shaded)         (Dolla         (Dolla)         (Dolla)           Version         Status         Date         Updated By         Change Reason         Amend No.         Prog C           6         Active         03/21/2016         JFINDLEY         Adoption - Carry Over         180,0           4         Official         07/12/2016         JFINDLEY         Adoption - Carry Over         7,0           2         Official         03/21/2012         DWINNING         Adoption - Carry Over         7,0           2         Official         03/21/2012         DWINNING         Adoption - New Project         9         1,0           1         Official         03/21/2012         DWINNING         Adoption - New Project         180,0           *CMAQ -         PE         6,000         100,0         19/19         19/20         20/21         21/2           *Fund Source 1 of 2         PE         R/W         165,000         180,0         159,000         19/20         20/21         21/2	T PROJEC	CT ID:					Road 23 - Ave 8	1/2 to Ave 9 1/	/2 - Shoulder	Paving)					
IMPLEMENTING AGENCY: Madera County PROJECT VANAGER: JARED CARTER         PHONE: (559)         675-7811         EMAIL:           PROJECT VERSION HISTORY (Printed Version is Shaded)         (Dolla)         (Dolla)         (Dolla)           Version         Status         Date         Updated By         Change Reason         Amend No.           6         Active         03/21/2017         JFINDLEY         Amendment - Cost/Scope/Sch. Change         2         180.0           5         Official         09/21/2016         JFINDLEY         Adoption - Carry Over         180.0           3         Official         07/23/2014         JFINDLEY         Adoption - Carry Over         7.0           2         Official         07/23/2014         JFINDLEY         Adoption - Carry Over         7.0           3         Official         03/21/2012         DWINNING         Adoption - New Project         9         1.0           1         Official         03/21/2012         DWINNING         Adoption - New Project         9         1.0           1         Official         03/21/2012         DWINNING         Adoption - New Project         180.0           *CMAQ -          PE         6.000         *         1.0           *Fund Source 1 of 2 <t< th=""><th></th><th>unti</th><th>ROUTE:</th><th></th><th>PM:</th><th></th><th></th><th></th><th></th><th></th><th></th><th>. –</th><th></th><th></th><th></th></t<>		unti	ROUTE:		PM:							. –			
PROJECT MANAGER: JARED CARTER       PHONE: (559)       675-7811       EMAIL:         PROJECT VERSION HISTORY (Printed Version is Shaded)       (Dollar         Version       Status       Date       Updated By       Change Reason       Amend No.       Prog C         6       Active       03/21/2011       JFINDLEY       Amendment - Cost/Scope/Sch. Change       2       180.0         5       Official       09/21/2016       JFINDLEY       Adoption - Carry Over       180.0         3       Official       07/18/2012       DWINNING       Adoption - Carry Over       7.0         2       Official       07/23/2014       JFINDLEY       Adoption - Carry Over       7.0         2       Official       07/21/2010       DWINNING       Adoption - Carry Over       7.0         2       Official       07/21/2010       DWINNING       Adoption - New Project       9       1.0         1       Official       07/21/2010       DWINNING       Adoption - New Project       180.0       180.0         * CMAQ -        PE       6.000       180.0       180.0       180.0         * Fund Source 1 of 2       RW       RW       16/17       17/18       18/19       19/20       20/21		unty												TEGORY	
PROJECT MANAGER: JARED CARTER       PHONE: (559)       675-7811       EMAIL:         PROJECT VERSION HISTORY (Printed Version is Shaded)       (Dollar         Version       Status       Date       Updated By       Change Reason       Amend No.       Prog C         6       Active       03/21/2016       JFINDLEY       Amendment - Cost/Scope/Sch. Change       2       180.0         5       Official       09/21/2016       JFINDLEY       Adoption - Carry Over       180.0         3       Official       07/18/2012       DWINNING       Adoption - Carry Over       7.0         2       Official       07/23/2014       JFINDLEY       Adoption - Carry Over       7.0         2       Official       07/21/2010       DWINNING       Adoption - Carry Over       7.0         2       Official       07/21/2010       DWINNING       Adoption - New Project       9       1.0         1       Official       07/21/2010       DWINNING       Adoption - New Project       180.0       180.0         * CMAQ -        PE       6.000       180.0       180.0       180.0         * Fund Type: Congestion Mitigation       CON       159.000       19/20       20/21       21/2 <tr< th=""><th></th><th></th><th></th><th>ora Coi</th><th>untv.</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></tr<>				ora Coi	untv.										
Version         Status         Date         Updated By         Change Reason         Amend No.         Prog C           6         Active         03/21/2017         JFINDLEY         Amendment - Cost/Scope/Sch. Change         2         180.0           5         Official         09/21/2016         JFINDLEY         Adoption - Carry Over         180.0           4         Official         07/18/2012         DWINNING         Adoption - Carry Over         7.0           2         Official         07/18/2012         DWINNING         Adoption - Carry Over         7.0           2         Official         03/21/2012         DWINNING         Adoption - Carry Over         7.0           2         Official         03/21/2012         DWINNING         Adoption - New Project         9         1.0           1         Official         07/21/2010         DWINNING         Adoption - New Project         180.0           * Fund Source 1 of 2         PE         6.000         199.000         10           * Fund Type: Congestion Mitigation         CON         159.000         10         19/20         20/21         21/2           * Fund Source 2 of 2         PE         16/17         17/18         18/19         19/20         20/21         <							PHONE: (559	) 675-7811			EMAIL:				
6         Active         03/21/2017         JFINDLEY         Amendment - Cost/Scope/Sch. Change         2         180,0           5         Official         09/21/2016         JFINDLEY         Adoption - Carry Over         180,0           3         Official         07/23/2014         JFINDLEY         Adoption - Carry Over         180,0           3         Official         07/18/2012         DWINNING         Adoption - Carry Over         7,0           2         Official         03/21/2012         DWINNING         Adoption - Carry Over         7,0           2         Official         03/21/2012         DWINNING         Adoption - New Project         9         1,0           1         Official         07/21/2010         DWINNING         Adoption - New Project         180,00           * CMAQ -         *         PE         6,000         180,00           * Fund Source 1 of 2         PE         8/000         159,000         159,000           * Funding Agency: Madera County         Total:         165,000         165,000         11/2           * Local Funds -         PE         1/2/0         20/21         21/2           * Fund Type: County Funds         CON         21,000         21,000         11/2	ROJECT	VERSION	HISTORY (F	Printed	Version is Shade	ed)							(Dollars in v	whole)	
5       Official       09/21/2016       JFINDLEY       Adoption - Carry Over       180,0         4       Official       07/23/2014       JFINDLEY       Adoption - Carry Over       180,0         3       Official       07/18/2012       DWINNING       Adoption - Carry Over       7,0         2       Official       03/21/2012       DWINNING       Amendment - Delete Project       9       1,0         1       Official       07/21/2010       DWINNING       Adoption - New Project       180/0       180,0         * CMAQ -        PRIOR       16/17       17/18       18/19       19/20       20/21       21/2         * Fund Source 1 of 2       PE       6,000       6,000       159,000       100	ersion												Prog Con	Prog RW	PE
4       Official       07/23/2014       JFINDLEY       Adoption - Carry Over       180,0         3       Official       07/18/2012       DWINNING       Adoption - Carry Over       7,0         2       Official       03/21/2012       DWINNING       Adoption - New Project       9       1,0         1       Official       07/21/2010       DWINNING       Adoption - New Project       9       1,0         * CMAQ -       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2         * Fund Source 1 of 2       PE       6,000       6,000       159,000       1       165,000       1         * Fund Type: Congestion Mitigation       CON       159,000       1       19/20       20/21       21/2         * Fund Source 2 of 2       PE       RW       165,000       1       1       1       1       1       1       1       2       2       2       1 <t< td=""><td></td><td>Active</td><td>03/21/201</td><td>17</td><td>JFINDLEY</td><td>Ame</td><td>endment - Cost/Scop</td><td>e/Sch. Chang</td><td>e</td><td></td><td>2</td><td></td><td>180,000</td><td></td><td>7,000</td></t<>		Active	03/21/201	17	JFINDLEY	Ame	endment - Cost/Scop	e/Sch. Chang	e		2		180,000		7,000
3       Official       07/18/2012       DWINNING       Adoption - Carry Over       7,0         2       Official       03/21/2012       DWINNING       Amendment - Delete Project       9       1,0         1       Official       07/21/2010       DWINNING       Adoption - New Project       9       1,0         * CMAQ -       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2         * Fund Source 1 of 2       PE       6,000       6,000       159,000       1       16/17       17/18       18/19       19/20       20/21       21/2         * Fund Source 1 of 2       PE       RW       165,000       1		Official	09/21/201	16	JFINDLEY	Ado	ption - Carry Over						180,000		7,000
2       Official       03/21/2012       DWINNING       Amendment - Delete Project       9       1,0         1       Official       07/21/2010       DWINNING       Adoption - New Project       9       1,0         * CMAQ -       *       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2         * Fund Source 1 of 2       PE       6,000       *       *       7       159,000       *       *         * Fund Type: Congestion Mitigation       CON       159,000       *       *       *       *       165,000       *       *       *       *       *       165,000       *       *       20/21       21/2       21/2       *       *       *       *       *       165,000       *		Official	07/23/201	14	JFINDLEY	Ado	ption - Carry Over						180,000		7,000
1       Official       07/21/2010       DWINNING       Adoption - New Project       180,0         * CMAQ -          PRIOR       16/17       17/18       18/19       19/20       20/21       21/2         * Fund Source 1 of 2          PE RW CON          PE RW CON          159,000              * Fund Type: Congestion Mitigation          CON          159,000           16/17           17/18         18/19         19/20         20/21         21/2           21/2          * Fund Type: Congestion Mitigation          CON           16/17           17/18           18/19           19/20           20/21         21/2          * Local Funds -          PE           PRIOR           16/17           17/18           18/19           19/20         20/21         21/2          * Fund Type: County Funds          CON           21,000           22,000            Project Total:          PRIOR         16/17           17/18         18/19         19/20         20/21         21/2           21/2		Official	07/18/201	12	DWINNING	Ado	ption - Carry Over						7,000		7,000
* CMAQ - * Fund Source 1 of 2 * Fund Type: Congestion Mitigation * Fund Type: Congestion Mitigation * Funding Agency: Madera County * Local Funds - * Fund Source 2 of 2 * Fund Type: County Funds * Fund		Official	03/21/201	12	DWINNING			oject			9		1,000		
* Fund Source 1 of 2       PE       6,000         * Fund Type: Congestion Mitigation       RW         * Funding Agency: Madera County       Total:       159,000         * Local Funds -       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2         * Local Funds -       PE       1,000       159,000       16/17       17/18       18/19       19/20       20/21       21/2         * Local Funds -       PE       1,000       10/00       10/20       20/21       21/2         * Fund Source 2 of 2       PE       1,000       10/20       20/21       21/2         * Fund Type: County Funds       CON       21,000       22,000       10/2       20/21       21/2         Project Total:       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2		Official	07/21/201	10	DWINNING	Ado	ption - New Project						180,000		7,000
Pund Source 1 of 2       RW         * Fund Type: Congestion Mitigation       CON       159,000         * Funding Agency: Madera County       Total:       165,000         * Local Funds -       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2         * Local Funds -       PE       1,000       RW       10000       1000       10000	CMAQ -						PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	19/20	20/21	<u>21/22</u>	BEYOND	TOTAL
* Fund Type: Congestion Mitigation       CON       159,000         * Funding Agency: Madera County       Total:       165,000         * Local Funds -       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2         * Fund Source 2 of 2       PE       1,000       1000       1000       1000       1000         * Fund Type: County Funds       CON       21,000       1000       1000       1000       1000         * Funding Agency: Madera County       Total:       22,000       20/21       21/20       20/21       21/20         Project Total:       PRIOR       16/17       17/18       18/19       19/20       20/21       21/21	und Sourc	ce 1 of 2				PE			6,000						6,000
* Funding Agency: Madera County     Total:     159,000       * Local Funds -     PRIOR     16/17     17/18     18/19     19/20     20/21     21/2       * Fund Source 2 of 2     PE     1,000     1000     1000     1000     1000       * Fund Type: County Funds     CON     21,000     22,000     1000     1000       * Funding Agency: Madera County     Total:     22,000     20/21     21/2       Project Total:     PRIOR     16/17     17/18     18/19     19/20     20/21     21/2						RW									
* Local Funds - * Local Funds - * Fund Source 2 of 2 * Fund Type: County Funds * Funding Agency: Madera County Project Total: PRIOR 16/17 17/18 18/19 19/20 20/21 21/2 PRIOR 16/17 17/18 18/19 19/20 20/21 21/2	-und Type:	: Congestio	on Mitigation	I		CON			159,000						159,000
* Fund Source 2 of 2       PE       1,000         RW       RW         * Fund Type: County Funds       CON       21,000         * Funding Agency: Madera County       Total:       22,000         Project Total:         Project Total:       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2	Funding Ag	gency: Mac	dera County			Total:			165,000						165,000
* Fund Source 2 of 2       PE       1,000         RW       RW         * Fund Type: County Funds       CON       21,000         * Funding Agency: Madera County       Total:       22,000         Project Total:       PRIOR       16/17       17/18       18/19       19/20       20/21       21/2	.ocal Funds	ls -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
RW       * Fund Type: County Funds     CON     21,000       * Funding Agency: Madera County     Total:     22,000						PE			1.000						1,000
* Fund Type: County Funds CON 21,000 * Funding Agency: Madera County Total: 22,000 Project Total: PRIOR 16/17 17/18 18/19 19/20 20/21 21/2	-und Sourc	ce 2 of 2				RW			,						,
Project Total:         PRIOR         16/17         17/18         18/19         19/20         20/21         21/2	Fund Type:	: County F	unds						21,000						21,000
	Funding Ag	gency: Mac	dera County			Total:			22,000						22,000
	Project Tot	tal:					DDIOD	16/17	17/10	19/10	10/20	20/24	21/22	DEVOND	TOTAL
		*				DE	PRIOR	10/17		18/19	19/20	20/21	21/22	BEYOND	TOTAL
PE 7,000 RW						PE BW/			7,000						7,000
RW CON 180,000									180.000						180,000
									,						,
Total: 187,000						i otai:			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 transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*\*\* Project data transfered from 2012 FTIP. RTP ID: 2011 RTP, Page 4-48 Delete Project per Agency Request \*\*\*\*\*\*\* Version 2 - 01/12/2012 \*\*\*\*\*\*\* RTP ID: 2011 RTP, Page 4-48 \*\*\*\*\*\*\* Version 1 - 04/22/2010 \*\*\*\*\*\*

					Loca	Highw	ay Syste	em					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-0311	TITLE (DESCR CMAQ; Traffic S	Signal (Ćoun		Install Traffic	· ·	v: 09/21/20 v: 11/16/20			
CT PROJE	ECT ID:			MPO ID.: MAD102064	Signal - Road 3	6 and Avenu	ie 12 1/2)		· ·	.prv: 12/16/			
COUNTY: Madera Co		ROUTE:		PM:							EXEMPT CAT	TCODY	
	cuny										ition projects.	EGORT	
	NTING AGE				PHONE: (55	9) 675-7	811		EMAIL:				
PROJECT	VERSION I	HISTORY (	Printed	Version is Shaded)						([	Dollars in who	le)	
Version	Status	Date		Updated By	Change Reas	on		Amen	d No.		Prog Con	Prog RW	PE
4	Official	09/21	/2016	JFINDLEY	Adoption - Ca	rry Over					244,000		19,000
3	Official	07/23	8/2014	JFINDLEY	Adoption - Ca	rry Over					244,000		19,000
2	Official	07/18	8/2012	DWINNING	Adoption - Ca	ry Over					244,000		19,000
1	Official	03/21	/2012	DWINNING	Amendment -	New Project		9					19,000
* CMAQ -					PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTA
Fund Sou	rce 1 of 2			PE			17,000						17,000
Fund Type	e: Congestio	n Mitigation	า	RW									
		, in the second s		CON				216,000					216,00
* Funding A	Agency: Mad	era County		Total:			17,000	216,000					233,000
* Local Fun	ıds -				PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
' Fund Sou	rca 2 of 2			PE			2,000						2,000
				RW									
Fund Type	e: County Fu	unds		CON				28,000					28,000
* Funding A	Agency: Mad	era County		Total:			2,000	28,000					30,000
Project To	otal:					16/17	17/10	18/10	10/20	20/21	21/22	REVOND	TOTAL
-,				~~	PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
				PE			19,000						19,000
				RW				o / / oz -					
				CON				244,000					244,000
				Total:			19,000	244,000					263,000

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

						Local	Highway	/ Syster	n					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-0311		TITLE (DESCRI CMAQ; Traffic S	ignal (Ćounty c		stall Traffic	MPO Apr				
CT PROJ	IECT ID:			MPO ID.: MAD102064		Signal - Road 36	and Avenue 1	2 1/2)		State Apr Federal A				
COUNTY Madera C		ROUTE:		PM:							l E II or III	EXEMPT CA	FGORY	
	,											zation projects.		
		ENCY: Mad R: JARED C				PHONE: (559	) 675-7811			EMAIL:				
PROJEC	T VERSION	HISTORY (I	Printed	Version is Shadeo	1)							(Dollars in v	vhole)	
Version	Status	Date		Updated By	Chan	ige Reason				Amend No.		Prog Con	Prog RW	PE
5	Active	03/21/20	17	JFINDLEY	Amer	ndment - Cost/Scop	e/Sch. Change	Э		2		244,000		40,000
4	Official	09/21/20	16	JFINDLEY	Adop	tion - Carry Over						244,000		19,000
3	Official	07/23/201	14	JFINDLEY	Adop	tion - Carry Over						244,000		19,000
2	Official	07/18/201	12	DWINNING	Adop	tion - Carry Over								19,000
1	Official	03/21/201	12	DWINNING	Amer	ndment - New Proje	ect			9		244,000		19,000
* CMAQ -						PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Eurod Sou	urce 1 of 2			F	ΡE			36,000						36,000
				F	RW									
* Fund Typ	be: Congesti	on Mitigation	i	(	CON			216,000						216,000
* Funding	Agency: Mae	dera County		٦	otal:			252,000						252,000
* Local Fu	nds -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
				F	ΡĒ			4,000						4,000
Fund Sol	urce 2 of 2			F	RW									
* Fund Typ	be: County F	unds		C	CON			28,000						28,000
* Funding	Agency: Mao	dera County		٦	otal:			32,000						32,000
Project T	otal:					PRIOR	16/17	17/10	19/10	19/20	20/21	21/22	BEYOND	TOTAL
-,					DE	FRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	19/20	20/21	21/22	BETOND	
					PE			40,000						40,000
					RW CON			244,000						244,000
					Total:			284,000						284,000
					i Utal.			204,000						204,000

Amended

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

						Local	Highw	ay Syste	em					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-0312		TITLE (DESCRI CMAQ; Left Turr	n Lane (Cou			MPO Apro State Apro	v: 01/18/20	017		
CT PROJ	ECT ID:			MPO ID.: MAD102065		Lane - Intersecti Northbound Roa		28 and Ave 14	4 1/2 -	Federal A				
COUNTY: Madera C		ROUTE:		PM:							l E II or III I	EXEMPT CAT	FCORV	
	,											affic control an		
		ENCY: Made R: JARED C				PHONE: (559	) 675-7	811		EMAIL:				
				Version is Shadeo	4)		,					(Dollars in v	vhole)	
Version	Status	Date	micu	Updated By	,	ge Reason			4	Amend No.		Prog Con	Prog RW	PE
5	Official	01/18/201	17	JFINDLEY		ndment - Cost/Sco	e/Sch. Cha	ange	1			543,000	<u>og (()</u>	21,000
4	Official	09/21/201		JFINDLEY		tion - Carry Over						543,000		21,000
3	Official	07/23/201		JFINDLEY		tion - Carry Over						543,000		21,000
2	Official	07/18/201		DWINNING		tion - Carry Over								21,000
1	Official	03/21/201	12	DWINNING	Amer	ndment - New Proj	ect		ç	9		264,000		21,000
CMAQ -						PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTA
				F	ΡE			19,000						19,000
Fund Sou	urce 1 of 2			F	RW									
Fund Typ	e: Congesti	on Mitigation			CON				481,000					481,00
Funding A	Agency: Mac	dera County		٢	otal:			19,000	481,000					500,000
Local Fur	nds -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
Fund Sou	urce 2 of 2			F	ΡE			2,000						2,000
				F	RW									
Fund Typ	e: County F	unds		(	CON				62,000					62,000
Funding A	Agency: Mac	dera County		٦	otal:			2,000	62,000					64,000
Project T	otal:					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
-					PE	<u>- 1101(</u>	10/11	21,000	10/10	10/20	20/21			21,000
					RW			21,000						21,000
									F 40.000					E 40.000
					CON			04.000	543,000					543,000
					Total:			21,000	543,000					564,000

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

New Project \*\*\*\*\*\*\*\* Version 1 - 02/16/2012 \*\*\*\*\*\*\*

				Local Highway	System							
DIST: 06		PPNO:	EA: CTIPS ID: 221-0000-031	2 TITLE (DESCRIPTION): 2 CMAQ; Left Turn Lane (County Lane - Intersection of Road 28 a		n l	PO Aprv: ate Aprv:					
CT PROJI	ECT ID:		MPO ID.: MAD102065	Northbound Road 28)	ING AVE 14 1/2 -		deral Aprv					
COUNTY: Madera C		ROUTE:	PM:									
	ounty								EXEMPT			
						NO	n signaliza	ation tra	affic contro	and ope	eratng.	
		ENCY: Madera R: JARED CAF		PHONE: (559) 675-7811		Eľ	MAIL:					
PROJECT	VERSION	HISTORY (Prin	ted Version is Shade	d)					(Dollars	in whole	)	
Version	Status	Date	Updated By	Change Reason		Amen	d No.		Prog Cor	<u>1</u>	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 Sou	rce 0 of 0			25	PRIOR 08/09	09/10	10/11	11/12	<u>12/13</u>	<u>13/14</u>	BEYOND	TOTA
Fund Type	9			PE RW CON Total:					<u>.</u>			
Funding A	gency											

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 \*\*\*\*\*\*\* Project data transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*\*\* Project data transfered from 2012 FTIP. PTP ID: 2011 PTP Base 4-48

RTP ID: 2011 RTP, Page 4-48 \*\*\*\*\*\*\*\* Version 2 - 05/24/2012 \*\*\*\*\*\*\*

New Project \*\*\*\*\*\*\*\* Version 1 - 02/16/2012 \*\*\*\*\*\*\*

					Loca	l Highw	ay Syste	em					
DIST: 06 CT PROJE	ECT ID:	PPNO:	EA:	CTIPS ID: 221-0000-0345 MPO ID.: MAD102070	TITLE (DESCR CMAQ; Intersed Construct Roun North Fork)	tion Improve			State Apr	v: 09/21/20 v: 11/16/20 .prv: 12/16/	16		
COUNTY: Madera Co	ounty	ROUTE:		PM:							EXEMPT CAT		
		ENCY: Mad R: JARED C			PHONE: (55	9) 675-7	811		EMAIL: j	carter@mag	dera-county.c	com	
PROJECT	VERSION	HISTORY (I	Printed	Version is Shaded)						(Do	ollars in whole	e)	
Version	Status	Date	•	Updated By	Change Re			Amend	No.	Ē	Prog Con	Prog RW	PE
2	Official		1/2016	JFINDLEY	Adoption - (	,					403,000		87,000
1	Official	07/2	3/2014	JFINDLEY	Adoption - I	New Project					403,000		87,000
CMAQ -					PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTA
Fund Sour	rce 1 of 2			PE			77,000						77,00
* Fund Type	e: Congestic	on Mitigatior	1	RW CON				356,000					250.00
* Funding A	gency: Mad	lera County		Total:			77,000	356,000					356,000 433,000
* Local Fund	ds -				PRIOR	16/17	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
Fund Sour	rce 2 of 2			PE			10,000						10,000
	e: County Fu	inde		RW									
				CON				47,000					47,000
* Funding A	gency: Mad	lera County		Total:			10,000	47,000					57,000
Project To	otal:				PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
-				PE	11101	10/11	87,000	10/19	15/20	20/21	<u> </u>		87,000
				RW			0.,000						51,500
				CON				403,000					403,000
				Total:			87,000	403,000					490,000

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

						Loca	I Highv	vay Syst	em					
DIST: 06 CT PROJ	ECT ID:	PPNO:	EA:	CTIPS ID: 221-0000-034 MPO ID.: MAD102070	5	TITLE (DESCF CMAQ; Interse Construct Rout North Fork)	ction Improv			MPO Apr State Apr Federal A	v:			
COUNTY: Madera C		ROUTE:		PM:								EXEMPT CA		
		ENCY: Mad R: JARED C				PHONE: (55	59) 675-	7811		EMAIL: j	jcarter@ma	dera-county.	com	
PROJECT	T VERSION	HISTORY (F	Printed	Version is Shad	ed)							(Dollars in w	vhole)	
Version	Status	Date		Updated By		ge Reason				nend No.		Prog Con	Prog RW	PE
3	Active	03/21/201		JFINDLEY		ndment - Cost/Sco	pe/Sch. Ch	ange	2			1,369,000		87,000
2 1	Official Official	09/21/201 07/23/201		JFINDLEY JFINDLEY		tion - Carry Over tion - New Project						403,000 403,000		87,000 87,000
* CMAQ -					25	PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	BEYOND	TOTAL
Fund Sou	urce 1 of 2				PE			77,000						77,000
* Fund Typ	e: Congestio	on Mitigation			RW CON				1,228,000					1,228,000
* Funding A	Agency: Mac	dera County			Total:			77,000	1,228,000					1,305,000
* Local Fur	nds -					PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	BEYOND	TOTAL
Fund Sou	urce 2 of 2				PE			10,000						10,000
Fund Tvp	e: County F	unds			RW									
	Agency: Mac				CON Total:			10,000	141,000					141,000
Project T	otal:						40/47	47/40	40/40	40/00	00/04	04/00		
. roject r	<b>v</b> .ui.				PE	PRIOR	16/17	<u>17/18</u> 87,000	18/19	19/20	20/21	21/22	BEYOND	<u>TOTAL</u> 87,000
					PE RW			07,000						o <i>1</i> ,000
					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 transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 04/18/2014 \*\*\*\*\*\*\*

						Local F	lighway	Systen	n					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-024	7	TITLE (DESCRIPT CMAQ; Pedestrian	Facilities (City				v: 09/21/2			
CT PROJ	ECT ID:			MPO ID.: MAD202065		Pedestrian Facilitie Gateway, Central,			inded by		v: 11/16/2 prv: 12/10			
COUNTY: Madera C		ROUTE:		PM:								EXEMPT CAT		
induora o	ounty											rian facilities.	EGORI	
		ENCY: Made	era Cit	v of										
		R: KEITH HE				PHONE: (559)	661-5418			EMAIL:				
PROJECT	VERSION	HISTORY (F	Printed	Version is Shade	ed)							(Dollars in w	vhole)	
Version	Status	Date		Updated By	Chan	ge Reason			A	mend No.		Prog Con	Prog RW	PE
6	Official	09/21/201	6	JFINDLEY	Adop	tion - Carry Over						287,000	3,000	25,000
5	Official	11/18/201	5	AERLANDS	Amer	ndment - Cost/Scope/	Sch. Change		9			287,000	3,000	25,000
4	Official	07/23/201	4	JFINDLEY	Adop	tion - Carry Over						287,000	3,000	25,000
3	Official	07/18/201	2	DWINNING	Adop	tion - Carry Over						25,000	3,000	25,000
2	Official	03/21/201	2	DWINNING	Amer	ndment - New Project			9			287,000	3,000	25,000
1	Official	07/23/200	8	DWINNING	Adop	tion - New Project						287,000	2,000	25,000
* CMAQ -						PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	ΤΟΤΑ
* Fund Sou	roo 1 of 2				PE	22,000								22,00
Fund Sou					RW	2,000								2,00
* Fund Type	e: Congestie	on Mitigation			CON	,	254,000							254,00
* Funding A	Agency: Mac	lera, City of			Total:	24,000	254,000							278,00
* Local Fun	da					DRIOD	16/17	17/10	19/10	10/20	20/21	21/22	REVOND	тота
LUCAI FUI	105 -				D.5	PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTA
* Fund Sou	rce 2 of 2				PE	3,000								3,00
* Fund Type	e: City Fund	s			RW CON	1,000	33,000							1,00 33,000
* Funding A	Agency: Mac	lera, City of			Total:	4,000	33,000							37,000
Project To	otal:					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:	-						÷		

Comments: \*\*\*\*\*\*\* Version 1 - 05/20/16 \*\*\*\*\*\*\* Project data transfered from 2014 FTIP. Financial Constraint Adjustment \*\*\*\*\*\*\*\* Version 5 - 10/29/2015 \*\*\*\*\*\*\* Version 1 - 03/25/14 \*\*\*\*\*\*\* Project data transfered 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 \*\*\*\*\*\*\*

## Madera County - Federal Transportation Improvement Program (Dollars in Whole)

						Local F	lighway	Systen	n					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-0247	,	TITLE (DESCRIPT CMAQ; Pedestrian	Facilities (City			MPO Apr State Apr				
CT PRO	JECT ID:			MPO ID.: MAD202065		Pedestrian Facilitie Gateway, Central,			inded by	Federal A				
COUNTY Madera (		ROUTE:		PM:									TECODY	
madora	Jounty											EXEMPT CA	IEGORI	
											-			
		ENCY: Made R: KEITH HE				PHONE: (559)	661-5418			EMAIL:				
PROJEC	T VERSION	HISTORY (F	Printed	Version is Shade	d)							(Dollars in v	whole)	
Version	Status	Date		Updated By	Cha	nge Reason			A	mend No.		Prog Con	Prog RW	PE
7	Active	03/23/201	7	JFINDLEY	Ame	ndment - Cost/Scope/	Sch. Change		2			366,000	3,000	25,000
6	Official	09/21/201	6	JFINDLEY	Ado	otion - Carry Over						287,000	3,000	25,000
5	Official	11/18/201	5	AERLANDS	Ame	ndment - Cost/Scope/	Sch. Change		9			287,000	3,000	25,000
4	Official	07/23/201	4	JFINDLEY	Ado	otion - Carry Over						25,000	3,000	25,000
3	Official	07/18/201	2	DWINNING	Ado	otion - Carry Over						287,000	3,000	25,000
2	Official	03/21/201	2	DWINNING	Ame	ndment - New Project			9			287,000	3,000	25,000
1	Official	07/23/200	8	DWINNING	Ado	otion - New Project						287,000	2,000	25,000
* CMAQ -						PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	19/20	20/21	21/22	BEYOND	TOTA
* Eurod So	urce 1 of 2				PE	22,000								22,000
Fund So					RW	2,000								2,000
* Fund Typ	pe: Congesti	on Mitigation			CON		324,000							324,000
* Funding	Agency: Ma	dera, City of			Total:	24,000	324,000							348,000
* Local Fu	nde -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	ΤΟΤΑΙ
Locarru	103				PE	3,000	10/11	11/10	10/13	15/20	20/21	21/22	BETOND	3,000
* Fund So	urce 2 of 2					,								,
* Fund Typ	be: City Fund	ds			RW CON	1,000	40.000							1,000
* Funding	Agency: Ma	dera, City of			Total:	4,000	42,000 42,000							42,000
Project 1	fotal:					PRIOR	16/17	<u>17/18</u>	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 transfered from 2014 FTIP. Froject data transfered from 2014 FTP. Financial Constraint Adjustment \*\*\*\*\*\*\*\* Version 5 - 10/29/2015 \*\*\*\*\*\*\* Project data transfered 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 \*\*\*\*\*\*\*

					Local	Highwa	iy Syster	n					
DIST: 06 CT PROJE	CT ID:	PPNO:	EA:	CTIPS ID: 221-0000-0332 MPO ID.: MAD202078	TITLE (DESCRI CMAQ; Pedestri Construction Arc	an Facilities (			State Apr	v: 09/21/20 v: 11/16/20 Aprv: 12/16	016		
COUNTY: Madera Co	ounty	ROUTE:		PM:							EXEMPT CAT an facilities.	EGORY	
		ENCY: Mad R: ELLEN B		y of	PHONE: (559	9) 661-547	72		EMAIL:	ebitter@city	ofmadera.cor	n	
PROJECT	VERSION	HISTORY (I	Printed	Version is Shaded)						(D	ollars in whole	e)	
Version	Status	Date		Updated By	Change Rea	ason		Amend	No.		Prog Con	Prog RW	PE
2	Official	09/2	1/2016	JFINDLEY	Adoption - C	arry Over					226,000	20,000	20,000
1	Official	07/23	3/2014	JFINDLEY	Adoption - N	lew Project					226,000	20,000	20,000
CMAQ -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
Fund Sour	ce 1 of 2			PE	17,000								17,000
	Connection			RW	17,000								17,000
Fund Type	: Congestio	on Mitigation		CON			201,000						201,000
Funding A	gency: Mac	lera, City of		Total:	34,000		201,000						235,000
Local Fund	ds -				PRIOR	16/17	<u>17/18</u>	<u>18/19</u>	19/20	20/21	21/22	BEYOND	TOTAL
Fund Sour	ce 2 of 2			PE	3,000								3,000
				RW	3,000								3,000
Fund Type	: City Fund	IS		CON			25,000						25,000
Funding A	gency: Mac	lera, City of		Total:	6,000		25,000						31,000
Project To	ital:					40/47	47/40	40/40	40/00	00/04	04/00	DEVOND	TOTAL
0,000 10				55	PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	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 transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 04/18/2014 \*\*\*\*\*\*\*

						Local	Highway	/ System	า					
DIST: 06 CT PROJI	ECT ID:	PPNO:	EA:	CTIPS ID: 221-0000-033 MPO ID.: MAD202078	32	TITLE (DESCRIP CMAQ; Pedestria Construction Arou	n Facilities (C			MPO Apro State Apro Federal A	v:			
COUNTY: Madera C		ROUTE:		PM:								EXEMPT CAT an facilities.	EGORY	
	ENTING AGE T MANAGEF			y of		PHONE: (559)	661-5472	2		EMAIL: e	ebitter@city	ofmadera.cor	n	
PROJECT	T VERSION	HISTORY (F	Printed	Version is Shac	led)							(Dollars in w	hole)	
Version	<u>Status</u>	Date		Updated By	Cha	nge Reason			A	mend No.		Prog Con	Prog RW	PE
3	Active	03/23/201		JFINDLEY		ndment - Cost/Scope	e/Sch. Chang	e	2	2		247,000		20,000
2 1	Official Official	09/21/201 07/23/201		JFINDLEY JFINDLEY		otion - Carry Over otion - New Project						226,000 226,000	20,000 20,000	20,000 20,000
* CMAQ -						PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	BEYOND	TOTAL
* Fund Sou	urce 1 of 2				PE RW		17,000							17,000
* Fund Typ	e: Congestio	on Mitigation			CON			218,000						218,000
' Funding A	Agency: Mac	lera, City of			Total:		17,000	218,000						235,000
* Local Fur	nds -					PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	<u>21/22</u>	BEYOND	TOTAL
* Fund Sou	urce 2 of 2				PE		3,000							3,000
* Fund Typ	e: City Fund	s			RW			00.000						
	Agency: Mac				CON Total:		3,000	29,000 29,000						29,000 32,000
Project To	otal:								10/15	10/00				
Project I	ulai.				DE	PRIOR	<u>16/17</u>	<u>17/18</u>	18/19	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
					PE RW		20,000							20,000
					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 transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 04/18/2014 \*\*\*\*\*\*\*

						Local	Highw	ay Syst	tem					
DIST: 06 CT PROJ COUNTY Madera C	<b>'</b> :	PPNO: ROUTE:	EA:	CTIPS ID: 221-0000-0333 MPO ID.: MAD202079 PM:		TITLE (DESCRII CMAQ; Shoulde Madera; Shoulde Sports Complex)	r Paving, C er Paving, (	urb and Gutt Curb and Gut	er (City of tter Around	State Ap Federal EPA TA	Aprv:	EXEMPT CAT	EGORY	
	ENTING AGE			y of		PHONE: (559	) 661-5	472		EMAIL:	ebitter@city	rofmadera.cor	n	
PROJEC	T VERSION	HISTORY (I	Printed	Version is Shaded	IJ.							(Dollars in w	/hole)	
Version	Status	Date		Updated By	Chang	e Reason				Amend No.		Prog Con	Prog RW	PE
4	Active	03/21/20	17	JFINDLEY	Ameno	Iment - Cost/Scop	e/Sch. Ch	ange		2		275,000		31,000
3	Official	01/18/201	17	JFINDLEY	Ameno	dment - Cost/Scop	e/Sch. Cha	ange		1		275,000		31,000
2	Official	09/21/20	16	JFINDLEY	Adopti	on - Carry Over						275,000		31,000
1	Official	07/23/20	14	JFINDLEY	Adopti	on - New Project								31,000
* CMAQ -						PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	19/20	20/21	21/22	BEYOND	TOTAL
* Fund So	urce 1 of 2				Έ				27,000					27,000
* Fund Typ	pe: Congestio	on Mitigation			W ON						244,000			244,000
* Funding	Agency: Mac	lera, City of			otal:				27,000		244,000			271,000
* Local Fu	nds -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Co	uraa 2 of 2			P	Έ				4,000					4,000
runa 50	urce 2 of 2			R	w									
* Fund Typ	pe: City Fund	s			ON						31,000			31,000
* Funding	Agency: Mac	lera, City of		T,	otal:				4,000		31,000			35,000
Project T	ſotal:					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
					PE	<u></u>	<u></u>	<u></u>	31,000			<u>,</u>	<u></u>	31,000
					RW				51,000					51,000
					CON						275,000			275,000

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

						Local	Highw	ay Sys	tem					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-0333		TITLE (DESCRI CMAQ; Shoulde Madera; Shoulde	r Paving, C	urb and Gut	ter (City of tter Around	MPO A State A				
CT PROJ	ECT ID:			MPO ID.: MAD202079		Sports Complex				Federa	l Aprv:			
COUNTY Madera C		ROUTE:		PM:								EXEMPT CAT	ECORY	
induora o	.ouny										er Improveme		EGORT	
	ENTING AGE T MANAGEF			y of		PHONE: (559	9) 661-5	472		EMAIL	.: ebitter@city	vofmadera.cor	n	
PROJECT	T VERSION	HISTORY (F	Printed	Version is Shaded	Ŋ							(Dollars in w	rhole)	
Version	Status	Date		Updated By	Chan	ge Reason				Amend No	) <u>.</u>	Prog Con	Prog RW	PE
4	Active	03/21/201	7	JFINDLEY	Amer	ndment - Cost/Sco	be/Sch. Ch	ange		2		275,000		31,000
3	Official	01/18/201	7	JFINDLEY	Amer	ndment - Cost/Scor	be/Sch. Ch	ange		1		275,000		31,000
2	Official	09/21/201	6	JFINDLEY	Adop	tion - Carry Over						275,000		31,000
1	Official	07/23/201	4	JFINDLEY	Adop	tion - New Project								31,000
* CMAQ -						PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Sou	urce 1 of 2				ΡĒ					27,000				27,000
* Fund Typ	e: Congestio	on Mitigation			RW CON						244,000			244,000
* Funding /	Agency: Mac	lera, City of		т	otal:					27,000	244,000			271,000
* Local Fur	nds -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Fund Sou				F	Έ					4,000				4,000
Fund Soc				F	RW									
* Fund Typ	e: City Fund	s		C	ON						31,000			31,000
* Funding /	Agency: Mac	lera, City of		т	otal:					4,000	31,000			35,000
Project T	otal:					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
					PE	<u></u>	<u></u>	<u></u>		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 transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 04/18/2014 \*\*\*\*\*\*\*

				Local	Highwa	iy Syst	em					
DIST: 06 CT PROJECT ID:	PPNO:	EA:	CTIPS ID: 221-0000-0337 MPO ID.: MAD202083	TITLE (DESCRI CMAQ; Pedestri Construction Alo Avenue and Free	an Facilities ( ng Schnoor /			State A	Aprv: 09/21/20 Aprv: 11/16/20 Il Aprv: 12/16/2	16		
COUNTY: Madera County	ROUTE	:	PM:						ABLE II or III E and pedestria		EGORY	
IMPLEMENTING A			y of	PHONE: (559	9) 661-547	72		EMAI	L: ebitter@city	ofmadera.com	I	
PROJECT VERSI	ON HISTORY	(Printed	Version is Shaded)						(Do	ollars in whole	)	
Version Sta	tus Dat	e	Updated By	Change Rea	ison		Amen	d No.	<u>F</u>	Prog Con	Prog RW	PE
2 Offi	cial 09/2	21/2016	JFINDLEY	Adoption - C	arry Over					128,000	8,000	14,000
1 Offi	cial 07/2	23/2014	JFINDLEY	Adoption - N	lew Project						120,000	12,000
CMAQ -				PRIOR	16/17	<u>17/18</u>	18/19	19/20	<u>20/21</u>	21/22	BEYOND	TOTAL
Fund Source 1 of	2		PE		12,000							12,000
Fund Type: Conge	estion Mitigatio	n	RW			7,000						7,000
			CON						113,000			113,000
Funding Agency: N	Madera, City o	f	Total:		12,000	7,000			113,000			132,000
Local Funds -				PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
Fund Source 2 of	2		PE		2,000							2,000
Fund Type: City F	undo		RW			1,000						1,000
Fund Type. City F	unus		CON						15,000			15,000
Funding Agency: N	Madera, City o	f	Total:		2,000	1,000			15,000			18,000
Project Total:				PRIOD	16/17	17/10	19/10	10/20	20/24	21/22	REVOND	TOTAL
				PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	<u>TOTAL</u>
			PE RW		14,000	8,000						14,000 8,000
						8,000			100.000			
			CON		44.000	0.000			128,000			128,000
			Total:		14,000	8,000			128,000			150,000

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

						Local	Highw	vay Syst	tem					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-0337		TITLE (DESCRI CMAQ; Pedestria	an Facilities			MPO Ap				
CT PROJI	ECT ID:			MPO ID.: MAD202083		Construction Alo Avenue and Free		r Avenue Bet	tween Sunset	State Ap Federal				
COUNTY: Madera C		ROUTE:		PM:						ΕΡΑ ΤΑ	BLE II or III E	EXEMPT CAT	EGORY	
										Bicycle a	and pedestria	an facilities.		
	ENTING AGE T MANAGEF			y of		PHONE: (559	) 661-5	472		EMAIL:	ebitter@city	ofmadera.cor	n	
PROJECI	T VERSION	HISTORY (F	Printed	Version is Shaded	)							(Dollars in w	hole)	
Version	Status	Date		Updated By	Chan	ge Reason				Amend No.		Prog Con	Prog RW	PE
3	Active	03/23/201	7	JFINDLEY	Amen	dment - Cost/Scop	e/Sch. Cha	ange		2		128,000	8,000	14,000
2	Official	09/21/201	6	JFINDLEY	Adopt	ion - Carry Over						128,000	8,000	14,000
1	Official	07/23/201	4	JFINDLEY	Adopt	ion - New Project							120,000	12,000
* CMAQ -						PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
' Fund Sou	irce 1 of 2			F	Έ				12,000					12,000
				F	W					7,000				7,000
Fund Typ	e: Congestio	on Mitigation		C	ON						113,000			113,000
Funding A	Agency: Mac	lera, City of		Т	otal:				12,000	7,000	113,000			132,000
* Local Fun	nds -					PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
' Fund Sou	Irce 2 of 2			F	Έ				2,000					2,000
				F	W					1,000				1,000
Fund Typ	e: City Fund	S		C	ON						15,000			15,000
Funding A	Agency: Mac	lera, City of		Т	otal:				2,000	1,000	15,000			18,000
Project To	otal:					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
•					PE	<u>i NON</u>	10/17	11/10	14,000	10/20	20/21	<u>L 1/22</u>	DETOND	14,000
					RW				14,000	8,000				8,000
					CON					0,000	128,000			128,000
									44.000	0.000				
					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 transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 04/18/2014 \*\*\*\*\*\*\*

					Local	Highwa	iy Syste	em					
DIST: 06 CT PROJE	ECT ID:	PPNO:	EA:	CTIPS ID: 221-0000-0340 MPO ID.: MAD202086	TITLE (DESCRI CMAQ; Bicycle/I Bicycle/Pedestri North-South Tra Drive (Phase II))	Pedestrian Fa an Facilities - il Behind Mon	Fresno Riv	er Trail Between	State Apr	v: 09/21/20 v: 11/16/20 Aprv: 12/16/	)16		
COUNTY: Madera Co		ROUTE:		PM:	Dive (Filase II))					BLE II or III E	EXEMPT CAT	TEGORY	
	NTING AGE MANAGER			y of	PHONE: (559	9) 661-547	72		EMAIL: (	ebitter@city	ofmadera.co	m	
PROJECT	VERSION I	HISTORY (I	Printed	Version is Shaded)						(De	ollars in whol	le)	
Version	Status	Date		Updated By	Change Rea	ason		Amend N	<u>lo.</u>	<u> </u>	Prog Con	Prog RW	PE
2	Official	09/2	1/2016	JFINDLEY	Adoption - C	arry Over					110,000	21,000	15,000
1	Official	07/23	3/2014	JFINDLEY	Adoption - N	lew Project					110,000	21,000	15,000
* CMAQ -					PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
* Fund Sour	rce 1 of 2			PE	13,000								13,000
* Eurod Tyror	e: Congestio	n Mitigation		RW		18,000							18,000
Fund Type	e. Congestio	Inivitugation		CON					97,000				97,000
* Funding A	gency: Mad	era, City of		Total:	13,000	18,000			97,000				128,000
* Local Fun	ds -				PRIOR	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
* Fund Sour	rce 2 of 2			PE	2,000								2,000
				RW		3,000							3,000
* Fund Type	e: City Fund	S		CON					13,000				13,000
* Funding A	gency: Mad	era, City of		Total:	2,000	3,000			13,000				18,000
Project To	otal:				DDIOD	40/47	47/40	40/40	40/00	20/24	04/00	DEVOND	TOTAL
				57	PRIOR	16/17	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	BEYOND	TOTAL
				PE	15,000	04.000							15,000
				RW		21,000			110.000				21,000
				CON					110,000				110,000
				Total:	15,000	21,000			110,000				146,000

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

						Local	Highw	ay Syst	tem					
DIST: 06		PPNO:	EA:	CTIPS ID: 221-0000-034	0	TITLE (DESCRIF CMAQ; Bicycle/F	edestrian l			MPO Ap				
CT PRO	JECT ID:			MPO ID.:		Bicycle/Pedestria North-South Trai				h State Ap Federal				
COUNTY	<i>.</i>	ROUTE:		MAD202086 PM:		Drive (Phase II))				reactar	Aprv.			
Madera C		ROUTE.		FIVI.						EPA TA	BLE II or III I	EXEMPT CAT	EGORY	
										Bicycle a	and pedestri	an facilities.		
	ENTING AGE			y of		PHONE: (559	) 661-5	472		EMAIL:	ebitter@city	ofmadera.con	n	
PROJEC	T VERSION	HISTORY (F	Printed	Version is Shad	ed)							(Dollars in w	hole)	
Version	Status	Date		Updated By	Chan	ige Reason			A	mend No.		Prog Con	Prog RW	PE
3	Active	03/23/201	17	JFINDLEY	Amer	ndment - Cost/Scop	e/Sch. Cha	ange	2	2		40,000	21,000	15,000
2	Official	09/21/201	16	JFINDLEY	Adop	tion - Carry Over						110,000	21,000	15,000
1	Official	07/23/201	14	JFINDLEY	Adop	tion - New Project						110,000	21,000	15,000
* CMAQ -						PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
* Eurod So	urce 1 of 2				PE	13,000								13,000
Fund So					RW					18,000				18,000
* Fund Typ	pe: Congestie	on Mitigation	ı		CON						27,000			27,000
* Funding	Agency: Mac	dera, City of			Total:	13,000				18,000	27,000			58,000
* Local Fu	nds -					PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
	urce 2 of 2				PE	2,000								2,000
Fund So	urce 2 or 2				RW					3,000				3,000
* Fund Typ	pe: City Fund	ls			CON						13,000			13,000
* Funding	Agency: Mac	dera, City of			Total:	2,000				3,000	13,000			18,000
Project 1	[otal:									/				
FIOJECT						PRIOR	<u>16/17</u>	17/18	<u>18/19</u>	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 transfered from 2014 FTIP. \*\*\*\*\*\*\*\* Version 1 - 04/18/2014 \*\*\*\*\*\*\*

## ATTACHMENT 2 FINANCIAL SUMMARY TABLES

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

Total         No.         No.2         No.3         No.3 <th< th=""><th></th><th></th><th>N</th><th></th><th></th><th></th><th>4 YEAR (FTIP Cycl</th><th></th><th></th><th></th><th></th></th<>			N				4 YEAR (FTIP Cycl				
Protect         Protect <t< th=""><th></th><th>Funding Source</th><th>Т</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>τοτοι</th></t<>		Funding Source	Т								τοτοι
Unit         No.1         No.2         No.2 <th< th=""><th></th><th>runaing source</th><th>E Di</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>CURRENT</th></th<>		runaing source	E Di								CURRENT
Prop         Observation		Sales Tax	No. 1	No. 2	No. 1	No. 2	No. 1	No. 2	No. 1	No. 2	
Note:         Set if all all all all all all all all all al		City									
Control         Control         Solid											
Post calinate         Dist cal											
Stor Dise of Dise Dise Dise Dise Dise Dise Dise Dise	۲.	Other Local Funds									\$23,447
SSP Colorg Log         SSP Col	LOC/	City General Funds				\$641 \$6,696					\$4,357 \$19,090
Transi         Transi         Image         <											
Der:         Der Gragenetin ()         Image:         Image: <t< td=""><td></td><td>Transit</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Transit									
Solit         Solit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
Bage Code/ Decome To manual sectors To manu		Local Total	\$6,	260 \$6,259	\$7,334	\$7,337	\$7,438	\$7,418	\$2,430	\$2,433	\$23,447
Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Reginal Total         131351         913351	Γ	Corridor									
Reginal Total         131351         913351	GION		\$1,	519 \$1,519	\$5,790	\$5,790					\$7,309
State Homes Occursm and Protection Program (SHOP) <sup>1</sup> 33.44         13.246 <td>RE</td> <td>Other (See Appendix 2)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	RE	Other (See Appendix 2)									
SUMP Program         SUMP SUMP For page         SUMP SUMP For page         SUMP For page <th< td=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>A00.517</td><td>000.000</td><td>\$7,309</td></th<>		-							A00.517	000.000	\$7,309
SolityPrine Bit State Provide State		SHOPP									\$37,170 \$37,170
State Transcontain Intercomment Porture IT Transcont Intercomment Porture IT Transcont Intercomment Porture IT Transcont Intercomment Porture IT Transcont											
Strip Port         C <thc< td=""><td></td><td>State Transportation Improvement Program (STIP)<sup>1</sup></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$10,376</td></thc<>		State Transportation Improvement Program (STIP) <sup>1</sup>									\$10,376
Products / Align Specific Rescardy, Plang May, and Yor Southy Bend Ard 2000, and Viris Complexing Mark 2000, and Viris Mark 2000, and V			\$8,	591 \$8,591	\$120	\$120	\$120	\$120	\$1,545	\$1,545	\$10,376
Addie Transorting hourn 1*         1372         3372         1         1         1         1         1           Hanny Bole Prozen (BP)         1284         5286         51.816         11.816         1         1         1           Start	μ										
Holmay Malemanne (MP Poran)         Image: Conjunct (MP Pora)         Image:	STA	Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006)									
Homewrites: Prozen (HBP) <sup>1</sup> State Transf. Cooperant, RSM Program (CER) State Transf. State			\$	379 \$379							\$379
State Trans Assistance (STA)(e.g., propulsation volume basis (Prop. 4/2)         Image: constraint of constraints (State State (State (Sta		Highway Bridge Program (HBP) 1	\$	268 \$268	\$1,816	\$1,816			\$658	\$658	\$2,742
State Total         State Add		State Transit Assistance (STA)(e.g., population/revenue based, Prop 42)									
St07340         Unbarred Ace Farmal Coards         St07340         St1.66         St1.66         St1.64         St2.67         St2.67 <td></td> <td></td> <td>610</td> <td>404 612.404</td> <td>¢0.001</td> <td>¢0 001</td> <td>¢4.5/4</td> <td>¢4 E/A</td> <td>\$24,410</td> <td>624.410</td> <td>¢50 //7</td>			610	404 612.404	¢0.001	¢0 001	¢4.5/4	¢4 E/A	\$24,410	624.410	¢50 //7
539-Field diabased Capital Instructional Controls <ul> <li> <ul> <li></li></ul></li></ul>											\$50,667 \$6,771
Stor Bus and bits Related Grants         Image: Construct of Section 2 and bits Related Grants		5309 - Fixed Guideway Capital Investment Grants									
International from Prior F IIP         Image: Construction of Energy States in the State i	SIT	5309c - Bus and Bus Related Grants									
International from Prior F IIP         Image: Construction of Energy States in the State i	RAN		\$	691 \$691	\$444	\$444	\$464	\$464	\$608	\$608	\$2,207
Interfees Agenda ()         Image: Construction of Early Boals and Ar Cuality (CMAC) Improvement Program         S2,472         S2,259         S2,259         S1,958	SAL 1	5311f - Intercity Bus		000	<b>V</b> 111	0111	\$101	\$101	000	\$000	
Interfees Agenda ()         Image: Construction of Early Boals and Ar Cuality (CMAC) Improvement Program         S2,472         S2,259         S2,259         S1,958	EDEI		ŝ	468 \$468	\$320	\$320			\$363	\$363	\$1,151
Federal Innesit Total         S3.381         S3.381         S2.259         S1.958         S1.958         S2.531         S2.551         S2.569         S1.928	L										
Very Board         Construction of Fary Board and Frain Terminal Facilities         Image: Construction of Fary Board and Facilities         Image: Constructin of Fary Board And Facilities         Image: C			\$3,	381 \$3,381	\$2,259	\$2,259	\$1,958	\$1,958	\$2,531	\$2,531	\$10,129
Very Part of the first structure from the program of the p			\$2	472 \$2,472	\$2,555	\$2,555	\$2,589	\$2,589	\$1,928	\$1,928	\$9,544
Federal Lands Access Program         \$50         \$50         \$11,434 <td></td> <td>Coordinated Border Infrastructure</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Coordinated Border Infrastructure									
Federal Lands Transportation Program       Image: Construction Program (HSIP)       Image: Constructin Program (HSIP)       Image: Constru		Federal Lands Access Program		\$50 \$50			\$11,434	\$11,434			\$11,484
Highway Safety Improvement Program (HSIP)     \$311     \$311            National Highway Freight Program                National Highway Freight Program                 National Highway Freight Program                National Highway Freight Program                National Highway Freight Program                 Public Lands Highway Crossings	~										
Ralway-Highway Crossings         a         a         a         b <td>HWA</td> <td>Highway Safety Improvement Program (HSIP)</td> <td>\$</td> <td>311 \$311</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$311</td>	HWA	Highway Safety Improvement Program (HSIP)	\$	311 \$311							\$311
Ralway-Highway Crossings         a         a         a         b <td>HG</td> <td>National Highway Freight Program</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	HG	National Highway Freight Program									
Ralway-Highway Crossings     a     a     a     a     a     a     a       Ralway-Highway Crossings     a     a     a     a     a     a     a       SAFETA-LU Safe Routes to School (SRTS)     Surface Transportation Block Gran Program (STBGP/RSTP)     a     a     a     a     a     a       Other (see Appendix 5)     a     a     a     a     a     a     a     a       Federal Highway Total     Cols     a     a     a     a     a     a     a       Federal Ralicoad Administration (see Appendix 6)     a     a     a     a     a     a     a       Federal Ralicoad Administration Total     a     a     a     a     a     a     a       Federal Ralicoad Administration Total     a     a     a     a     a     a     a       Federal Ralicoad Administration Total     a     a     a     a     a     a     a       Federal Ralicoad Administration Total     a     a     a     a     a     a     a       Federal Ralicoad Administration Total     a     b     a     a     a     a     a     a       Federal Ralicoad Administration Total     a     b     b	ERAI	Nationally Significant Freight and Highway Projects									
Recreational Trails Program <t< td=""><td>FED</td><td>Public Lands Highway</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	FED	Public Lands Highway									
SAFETEALU Safe Rolise to School (SRTS)         I		Recreational Trails Program									
Other (see Appendix S)         Image: See Appendix S)<		SAFETEA-LU Safe Routes to School (SRTS)									
PEBERAL RAM         Other Federal Railroad Administration (see Appendix 6)         Image: Control of the state of the st		Other (see Appendix 5)									
Feberal Railroad Administration Total     Image: Constraint of the second administration Total <t< td=""><td></td><td></td><td>\$2,</td><td>833 \$2,833</td><td>\$2,555</td><td>\$2,555</td><td>\$14,023</td><td>\$14,023</td><td>\$1,928</td><td>\$1,928</td><td>\$21,339</td></t<>			\$2,	833 \$2,833	\$2,555	\$2,555	\$14,023	\$14,023	\$1,928	\$1,928	\$21,339
NNOWNEY         TIFIA (Transportation Infrastructure Finance and Innovation Act)         Image: Control of the second and the seco	FEDERAL RAIL										
NAVOYATVE Other (See Appendix 7)			\$6,	214 \$6,214	\$4,814	\$4,814	\$15,981	\$15,981	\$4,459	\$4,459	\$31,468
FNANCE	INNOVATIVE	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
	FINANCE										
REVENUE TOTAL \$26,477 \$26,476 \$27,139 \$27,142 \$27,983 \$27,963 \$31,307 \$31,310 \$11	REVENUE T		\$26	177 \$26 A76	\$27 130	\$27 142	\$27 983	\$27 963	\$31 307	\$31 310	\$112,891

Financial Summary Notes: <sup>1</sup> State Programs that include both state and federal funds

### TABLE 1: REVENUE - APPENDICES

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

Appendix 1 - Local Oth

			Appendix 1 - I						
Local Other	201 Prior	6/17 Current	201 Prior	7/18 Current	201 Prior	8/19 Current	2019 Prior	/20 Current	CURRENT TOTAL
Local Other Total									
			Arrendin 2. Di	air al Othar					
Regional Other		6/17	Appendix 2 - Re 201	2/18		8/19	2019		CURRENT
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Regional Other Total									
State Other	201	6/17	Appendix 3 - 201	State Other 7/18	201	8/19	2019	/20	CURRENT
State Other	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
State Other Total									
			Appendix 4 - Fede	ral Trancit Othor					
Federal Transit Other		6/17	201	7/18		8/19	2019		CURRENT
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Federal Transit Other Total									
		A	Appendix 5 - Federa	al Highway Other					
Federal Highway Other	201 Prior	6/17 Current	Appendix 5 - Federa 201 Prior	7/18 Current	201 Prior	8/19 Current	2019 Prior	/20 Current	CURRENT TOTAL
	THO	ouncill	11101	ourient	1110	ouncil	THO	ourient	TOTAL
Federal Highway Other Total									
			x 6 - Federal Railro			0/10		20	CURRENT
Federal Railroad Administration Other	201 Prior	6/17 Current	201 Prior	7/18 Current	201 Prior	8/19 Current	2019 Prior	/20 Current	CURRENT TOTAL
Federal Dailroad Administration Other Tetel									
Federal Railroad Administration Other Total									
Innovative Other	201	6/17	Appendix 7 - Inn 201	ovative Other 7/18	201	8/19	2019	/20	CURRENT
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Innovative Other Total									
					1				

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

REGIONAL LOCAL	FUNDING SOURCES T E S	Amon	6/17 dment	201 Ameno		2018		2019		
	FUNDING SOURCES		dment	Δmono						
		Prior	<b>.</b> .			Amend		Amend		TOTAL CURRENT
	Local Total	No. 1	Current No. 2	Prior No. 1	Current No. 2	Prior No. 1	Current No. 2	Prior No. 1	Current No. 2	CORREINI
DNAL		\$6,260	\$6,259	\$7,334	\$7,337	\$7,438	\$7,418	\$2,430	\$2,433	\$23,447
DNAL	Tolls									
INAL	Bridge Corridor									
	Regional Sales Tax	\$1,519	\$1,519	\$5,790	\$5,790					\$7,309
EGIC	Regional Gas Tax/Measure									
~	Other (See Appendix A)									
	Regional Total	\$1,519	\$1,519	\$5,790	\$5,790					\$7,309
	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 SHOPP Prior	\$3,246	\$3,246	\$7,265	\$7,265	\$4,444	\$4,444	\$22,215	\$22,215	\$37,170
	State Minor Program									
	State Transportation Improvement Program (STIP) <sup>1</sup>	\$8,591 \$8,591	\$8,591 \$8,591	\$120 \$120	\$120 \$120	\$120 \$120	\$120	\$1,545	\$1,545	\$10,376
	STIP STIP Prior	\$8,391	\$8,591	\$120	\$120	\$120	\$120	\$1,545	\$1,545	\$10,376
ш	State Bond									
STATE	Proposition 1A (High Speed Passenger Train Bond Program) Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006)									
s	Active Transportation Program <sup>1</sup>	\$379	\$379							\$379
	Highway Maintenance (HM) Program <sup>1</sup>									
	Highway Bridge Program (HBP) <sup>1</sup> Traffic Congestion Relief Program (TCRP)	\$268	\$268	\$1,816	\$1,816			\$658	\$658	\$2,742
	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
	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)									
ISIT	5309c - Bus and Bus Related Grants									
RAN	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
FEDERAL TRANSIT	5311f - Intercity Bus	0071	0071	••••	••••	0101	0101	\$000	\$000	\$2,207
DER	5337 - State of Good Repair Grants 5339 - Bus and Bus Facilities Formula Grants	\$468	\$468	\$320	\$320			\$363	\$363	\$1,151
Ë	FTA Transfer from Prior FTIP	\$400	\$400	\$320	\$320			4000	\$303	\$1,1J1
	Other (See Appendix C)									
	Federal Transit Total	\$3,381	\$3,381 \$2,466	\$2,259	\$2,259	\$1,958	\$1,958 \$2,583	\$2,531	\$2,531 \$1,912	\$10,129
	Congestion Mitigation and Air Quality (CMAQ) Improvement Program Construction of Ferry Boats and Ferry Terminal Facilities	\$2,467	\$2,400	\$2,550	\$2,550	\$2,588	\$2,083	\$1,899	\$1,912	\$9,511
	Coordinated Border Infrastructure									
	Corridor Infrastructure Improvement Program Federal Lands Access Program	\$50	\$50			\$11,434	\$11,434			\$11,484
	Federal Lands Transportation Program	\$00	\$00			¢11,101	¢11,101			\$11,101
IAY	High Priority Projects (HPP) and Demo	\$311	\$311							\$311
FEDERAL HIGHWAY	Highway Safety Improvement Program (HSIP) GARVEE Bonds Debt Service Payments	\$311	\$311							\$311
Ê	National Highway Freight Program									
ERA	Nationally Significant Freight and Highway Projects Projects of National/Regional Significance									
E	Public Lands Highway									
	Railway-Highway Crossings									
	Recreational Trails Program SAFETEA-LU Safe Routes to School (SRTS)	1								
	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)	\$2,020	\$£1021	\$£,JJU	42,000	\$17,022	110,719	\$1,077	\$1,71Z	\$21,300
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
	TIFIA (Transportation Infrastructure Finance and Innovation Act)									
INNOVATIVE FINANCE	Other (See Appendix F)									
	Innovative Financing Total									
PROGRAMM	ED TOTAL	\$26,472	\$26,470	\$27,134	\$27,137	\$27,982	\$27,957	\$31,278	\$31,294	\$112,858

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

### **TABLE 2: PROGRAMMED - APPENDICES**

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

		Арр	endix A - Regio	nal Other					
Regional Other	201	6/17	201	7/18	201	8/19	201	9/20	CURRENT
Regional Other	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Regional Other Total									

### Appendix B - State Other

State Other	201	6/17	201	7/18	201	8/19	201	9/20	CURRENT
State Other	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
State Other Total									

		Appen	dix C - Federal T	ransit Other					
Federal Transit Other	201	6/17	201	7/18	201	8/19	201	9/20	CURRENT
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Federal Transit Other Total									

		Append	ix D - Federal Hi	ghway Other					
Federal Highway Other	201	6/17	201	7/18	201	8/19	201	9/20	CURRENT
Federal Highway Other	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Federal Highway Other Total									

		Appendix E - Fe	ederal Railroad	Administration (	Other				
Federal Railroad Administration Other	201	6/17	201	7/18	201	8/19	201	9/20	CURRENT
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Federal Railroad Administration Other Total									

### Appendix F - Innovative Finance Other

Innovative Other	201	2016/17		7/18	201	8/19	201	CURRENT	
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Innovative Other Total									

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

						4 \	EAR (FTIP C	ycle)			
			2010			7/18	2018	8/19		9/20	
	FUNDING SOURCES	_	Ameno			dment	Amen		-	dment	TOTAL CURRENT
		-	Prior No. 1	Current No. 2	CORRENT						
LOCAL	Local Total										
	Tolls										
REGIONAL	Bridge Corridor Regional Sales Tax Regional Gas Tax/Measure Other Regional Total										
	State Highway Operations and Protection Program (SHOPP) <sup>1</sup>										
STATE	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										
FEDERAL TRANSIT	5307/5340 - Urbanized Area Formula Grants 5309 - Fixed Guideway Capital Investment Grants 5309b - New and Small Stats (Capital Investment Grants) 5300c - Bus and Bus Related Grants 5310 - Enhanced Mobility of Seniors and Individuals with Disabilities 5311 - Formula Grants for Rural Areas 53111 - Intercity Bus 5337 - State of Good Repair Grants 5339 - Bus and Bus Facilities Formula Grants FTA Transfer from Prior FTIP Other Federal Transit Total										
	Congestion Mitigation and Air Quality (CMAQ) Improvement Program		\$5	\$6	\$5	\$5	\$1	\$6	\$29	\$16	\$33
FEDERAL HIGHWAY	Construction of Ferry Boals and Ferry Terminal Facilities Coordinated Border Infrastructure Corridor Infrastructure Improvement Program Federal Lands Access Program Federal Lands Access 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
	Other Federal Railroad Administration										
FEDERAL RAIL	Federal Railroad Administration Total		<b>A</b> 7								
INNOVATIVE	Federal Total TIFIA (Transportation Infrastructure Finance and Innovation Act) Other		\$5	\$6	\$5	\$5	\$1	\$6	\$29	\$16	\$33
FINANCE	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 <u>www.maderactc.org</u>.

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

### 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
<b>IMPROVEMENT PROGRAM</b>	)	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

**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 April 19, 2017 to hear and consider comments on Amendment #2 to the 2017 FTIP; and

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

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

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

Commissioner Rodriguez voted:
Commissioner Frazier voted:
Commissioner Wheeler voted:
Commissioner Oliver voted:
Commissioner Medellin voted:
Commissioner Ahmed voted:

Chairman, Madera County Transportation Commission

Executive Director, Madera County Transportation Commission

### **ATTACHMENT 4**

### **GROUPED PROJECT AND/OR BACK UP LISTING**

### San Joaquin Format (Highest Version)

<u>Route</u> Postmile	Description					Program	Schedule			Change Description
<u>PIN</u> Dist-EA					(Constructi	on costs escalate	ed per Caltrans p	percentage)		Project Comments
<u>Fund</u> AQ	Total Escalated Cost						,			Funding Summary (Current & Prior Years)
Lead	Status	Phase	Prior Years		Four Year Elem					
				16/17	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	Local State Federal
MAD302053 CMAQ/CITY	City of Chowchilla; Ave 24 1/2 - UPRR to Road 15 1/2 - Shoulder Paving	PE RW Const	60,000	240,000						Carry Over Version 1 - 05/20/16 ******* Project data transfered from 2014 FTIP. Amendment per City of Chowchilla request ******* Version 4 - 01/11/2016 *******
1.04 Observabilla Oits of	\$ 300,000									Prior 7,000 53,000
Chowchilla, City of	FTIP Amend 0.00 22100000289	Total	60,000	240,000						Current 28,000 212,000
	City of Chowchilla; Sidewalk Construction Near Wilson	PE	75,000							Carry Over
MAD302055 CMAQ/CITY	School	RW Const		396,000						Project data transfered from 2014 FTIP. Amendment per City of Chowchilla request Version 2 - 01/11/2016
3.02 Chowchilla, City of	\$ 471,000		75 000	200,000						Prior 9,000 66,000
enementa, eny en	FTIP Amend 0.00 22100000331	Total	75,000	396,000						Current 45,000 351,000
	City of Chowchilla; Purchase One CNG Street	PE								Carry Over
MAD302056 CMAQ/CITY 0.00	Sweeper \$ 313,000	RW Const		313,000						******* Version 1 - 05/20/16 ******* Project data transfered from 2014 FTIP. New CMAQ Project per City of Chowchilla request ******* Version 1 - 03/04/2016 *******
Chowchilla, City of	FTIP Amend 0.00 22100000368	Total		313,000						Prior
										Current         36,000         277,000           Cost/Scope/Sch. Change         Cost/Scope/Scope/Sch. Change         Cost/Scope/Sco
MAD102056 CMAQ/CO	County of Madera; Pave Shoulder/Curb & Gutter - Road 30, Ave 12 to 500 ft north	PE RW Const	6,000				66,000			Amendment to adjust funding years for financial constraint ******* Version 6 - 03/23/2017 ******* Version 1 - 05/20/16 *******
1.04 Madera County	\$ 72,000		6,000				66,000			Prior 1,000 5,000
,	FTIP Amend 2.00 22100000242	Total	0,000				00,000			Current 8,000 58,000
MAD102059 CMAQ/CO 3.02	County of Madera; Construct Pedestrian Path; Road 225; Creek Drive to Road 228 \$ 555.000	PE RW Const	20,000			535,000				Carry Over ******* Version 1 - 05/20/16 ******* Project data transfered from 2014 FTIP. Financial Constraint Adjustment ******* Version 5 - 10/29/2015 *******
Madera County		<b>.</b>	20,000			535,000				Prior 3,000 17,000
	FTIP Amend 0.00 22100000249	Total	20,000			333,000				Current 67,000 468,000
	County of Madera; Road 23 - Ave 8 1/2 to Ave 9 1/2 -	PE			7,000					Cost/Scope/Sch. Change
MAD102060 CMAQ/CO 1.04	Shoulder Paving \$ 187,000	RW Const			180,000					Amendment to adjust funding years for financial constraint ******** Version 6 - 03/21/2017 ******** ******* Version 1 - 05/20/16 *******
Madera County	FTIP Amend 2.00 22100000286	Total			187,000					Prior Current 22,000 165,000

### San Joaquin Format (Highest Version)

<u>Route</u> Postmile	Description					Program	Schedule			Change	Description	
<u>PIN</u> Dist-EA					(Construction	on costs escalate	ed per Caltrans p	percentage)		Project	Comments	
<u>Fund</u> AQ	Total Escalated Cost		Prior Years		Four Year Elem	ent				Funding Summary	(Current & Prior	Years)
Lead	Status	Phase		16/17	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	Lo	cal State	Federal
	County of Madera; Ave 9 - Road 23 to Road 23 1/2 -	PE		4,000						Carry Over		
MAD102061 CO/CMAQ	Shoulder Paving	RW Const		95,000						******** Version 1 - 0 Project data transfer ******** Version 1 - 0 Project data transfer	ed from 2014 FTIF 03/25/14 *******	
1.04 Madera County	\$ 99,000	Tatal		99,000						Prior		
	FTIP Amend 0.00 22100000288	Total		55,000						ounon	,000	87,000
	County of Madera; Install Traffic Signal - Road 36 and Avenue 12 1/2	PE			40,000					Cost/Scope/Sch. Cha		
MAD102064 CMAQ/CO 5.02	\$ 284.000	RW Const			244,000					Increase in funding fi County of Madera re years for financial co ******** Version 5 - 0	quest and to adjus nstraint	
Madera County		Total			284,000					Prior		
	FTIP Amend 2.00 22100000311	Total			. ,						,000	252,000
	County of Madera; Construct Roundabout at Road 274 and Road 225 in North Fork	PE			87,000					Cost/Scope/Sch. Cha	-	
MAD102070 CMAQ/CO		RW Const				1,369,000				Increase in funding fi County of Madera re ******* Version 3 - 0 ******* Version 1 - 0	quest 3/21/2017 ********	Q project per
1.07	\$ 1,456,000									Prior	15/20/16	
Madera County	FTIP Amend 2.00 22100000345	Total			87,000	1,369,000				Current 151	,000	1,305,000
MAD102073	County of Madera; Road 36 from Avenue 9 to Avenue 12 - Shoulder Paving	PE RW		68,000						******** Version 1 - 0	6/14/2016 ********	
CMAQ/CO		Const					495,000					
1.04 Madera County	\$ 563,000			<u></u>			405 000			Prior		
	FTIP Amend 0.00 22100000370	Total		68,000			495,000			Current 65	,000	498,000
	County of Madera; Road 36 from Avenue 12 1/2 to	PE		57,000								
MAD102074	Avenue 15 - Shoulder Paving	RW						412,000		******** Version 1 - 0	6/14/2016 ********	
CMAQ/CO		Const						412,000				
1.04 Madera County	\$ 469,000									Prior		
Madera County	FTIP Amend 0.00 22100000371	Total		57,000				412,000		Current 54	,000	415,000
	County of Madera; Road 36 from Avenue 15 to Highway	PE			68,000							
MAD102075	145 - Shoulder Paving	RW								******** Version 1 - 0	6/14/2016 ********	
CMAQ/CO		Const							495,000			
1.04	\$ 563,000									Prior		
Madera County	FTIP Amend 0.00 22100000372	Total			68,000				495,000		,000	498,000

### Madera County 2017 Federal Transportation Improvement Program

### San Joaquin Format (Highest Version)

<u>Route</u> Postmile	Description					Program	Schedule			Cha	ange Descrip	tion	
<u>PIN</u> Dist-EA					(Construct	ion costs escalate	ed per Caltrans p	ercentage)		Pro	ject Commer	nts	
<u>Fund</u> AQ	Total Escalated Cost		Prior Years		Four Year Elem	nent	ı			Funding Sumr	nary (Curren	it & Prior Ye	ars)
<u>Lead</u>	Status	Phase		16/17	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>		Local	State	Federal
MAD102076	County of Madera; Road 209 from State Route 41 to 4.6 miles North - Shoulder Paving	PE RW Const		104,000			759,000			******** Version 1	- 06/14/201	6 *******	
CMAQ/CO 1.04 Madera County	\$ 863,000 FTIP Amend 0.00 22100000373	Total		104,000			759,000			Prior Current	99,000		764,000
MAD102077	County of Madera; Road 23 from Avenue 14 to Avenue 15 1/2 (1.5 miles), 18 1/2 south 2,000 linear feet - Shoulder Paving	PE RW Const		43,000				314,000		******* Version 1	- 06/14/201	6 *******	
CMAQ/CO 1.04 Madera County	\$ 357,000 FTIP Amend 0.00 22100000374	Total		43,000				314,000		Prior Current	41,000		316,000
MAD102078	County of Madera; Purchase One Diesel PM Efficient Street Sweeper	PE RW Const		300,000						******* Version 1	- 06/14/201	6 *******	
CMAQ/CO 0.00 Madera County	\$ 300,000 FTIP Amend 0.00 22100000375	Total		300,000						Prior Current	34,000		266,000
MAD102079	County of Madera; Road 12 from Avenue 25 to City Limits (1 mile) - Shoulder Paving	PE RW Const		23,000 165,000						******* Version 1	- 06/14/201	6 *******	
CMAQ/CO 1.04 Madera County	\$ 188,000 FTIP Amend 0.00 22100000376	Total		188,000						Prior Current	22,000		166,000
MAD102080	County of Madera; Road 30 from Avenue 12 to 500 ft. North - Sidewalk Construction	PE RW Const				12,000 95,000				******* Version 1	- 06/14/201	6 *******	
CMAQ/CO 3.02 Madera County	\$ 107,000 FTIP Amend 0.00 22100000377	Total				107,000				Prior Current	12,000		95,000
MAD202046 CMAQ/CITY	City of Madera; Construct Class I Bicycle Path - Fresno River Trail, Gateway & UPRR Undercrossing	PE RW Const	20,000	514,000						Carry Over ******* Version 1 Project data trans ******* Version 1 Project data trans	sfered from 2 - 03/25/14	2014 FTIP.	
3.02 Madera, City of	\$ 534,000 FTIP Amend 0.00 22100000160	Total	20,000	514,000						Prior	20,000 215,000		299,000

### San Joaquin Format (Highest Version)

<u>Route</u> Postmile	Description					Program	Schedule			Change Desc	ription	
<u>PIN</u> Dist-EA					(Constructi	on costs escalate	ed per Caltrans	percentage)		Project Comr	nents	
<u>Fund</u> AQ	Total Escalated Cost		Prior Years		Four Year Elem	vont	ı			Funding Summary (Cur	ent & Prior Ye	ars)
Lead	Status	Phase		16/17	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	20/21	21/22	Local	State	Federal
	City of Madera; Construct Pedestrian Facilities -	PE	25,000							Cost/Scope/Sch. Change		
MAD202065 CITY/CMAQ	various locations - bounded by Gateway, Central, 3rd, E Streets	RW Const	3,000	366,000						Amendment per City of Ma ******** Version 7 - 03/23/2 ******* Version 1 - 05/20/ Project data transfered fro	017 ********	3/22/17
3.02 Madera, City of	\$ 394,000									Prior 4,000		24,000
Mudera, ony or	FTIP Amend 2.00 22100000247	Total	28,000	366,000						Current 42,000		324,000
	City of Madera; Tulare/Cleveland/Raymond Road -	PE	25,000							Carry Over		
MAD202069 CMAQ/CITY 3.02	Construction Bike/Pedestian Facilities	RW Const					311,000			******* Version 1 - 05/20/ Project data transfered fro ******* Version 1 - 03/25/ Project data transfered fro	n 2014 FTIP. 4 ********	
Madera, City of	FTIP Amend 0.00 22100000284	Total	25,000				311,000			Prior 25,000		
			1							Current 36,000 Carry Over		275,000
MAD202072	City of Madera; Shoulder Paving - Raymond Road	PE RW Const	38,000	23,000			243,000			******* Version 1 - 05/20/ Project data transfered fro ******* Version 1 - 03/25/	n 2014 FTIP.	
CMAQ/CITY 1.04	\$ 304,000									Project data transfered fro		
Madera, City of	FTIP Amend 0.00 22100000314	Total	38,000	23,000			243,000			Prior 5,000		33,000
										Current 32,000 Carry Over		234,000
MAD202074 CMAQ/CITY 3.02	City of Madera; Construct Bike/Pedestrian Facilities - Cleveland Avenue to Fresno River on MID \$ 379,000	PE RW Const	40,000		339,000					******* Version 1 - 05/20/ Project data transfered fro ******* Version 1 - 03/25/ Project data transfered fro	n 2014 FTIP. 4 ********	
Madera, City of	FTIP Amend 0.00 22100000315	Total	40,000		339,000					Prior 40,000		
	FTIP Amena 0.00 2210000315	Iotai	,		,					Current 39,000		300,000
MAD202078 CMAQ/CITY	City of Madera; Sidewalk Construction Around Schools and Commercial Areas	PE RW Const		20,000	247,000					Cost/Scope/Sch. Change Amendment per City of Ma ******* Version 3 - 03/23/2 ******* Version 1 - 05/20/	017 ******** 6 ********	3/22/17
3.02	\$ 267,000									Project data transfered fro	n 2014 FTIP.	
Madera, City of	FTIP Amend 2.00 22100000332	Total		20,000	247,000					Current 32,000		235,000
	City of Madera; Shoulder Paving, Curb and Gutter	PE					31,000			Cost/Scope/Sch. Change		
MAD202079 CMAQ/CITY 1.04	Around Sports Complex \$ 306,000	RW Const						275,000		Admendment to adjust fun constraint ******* Version 4 - 03/21/2 Amendment to adjust fund	017 ********	
Madera, City of	FTIP Amend 2.00 22100000333	Total					31,000	275,000		Prior Current 35,000		271,000

### San Joaquin Format (Highest Version)

Route Postmile	Description					Program	Program Schedule			Change Description	
<u>PIN</u> Dist-EA			(Construction costs escalated per Caltrans percentage)						Project Comments Funding Summary (Current & Prior Years)		
<u>Fund</u> AQ	Total Escalated Cost										
Lead	Status	Phase	Prior Years	16/17	Four Year Elem	ent <u>18/19</u>	<u>19/20</u>	20/21	21/22	Local State Fede	eral
	City of Madera; Alley Paving Various Locations	PE				15,000				Carry Over	
MAD202080 CITY/CMAQ 1.10 Madera, City of	\$ 185,000	RW Const					170,000			Project data transfered from 2014 FTIP. Version 1 - 04/18/2014 ******	
	FTIP Amend 0.00 22100000334	Total				15,000	170,000			Prior Current 35,000 15	150,000
MAD202081 CMAQ/CITY 1.07 Madera, City of	City of Madera; Intersection Improvements at the	PE	45,000							Carry Over	
	Intersections of 4th Street, Lake Street, and Central Avenue	RW Const		30,000		375,000				Version 1 - 05/20/16 ******* Project data transfered from 2014 FTIP. ******* Version 1 - 04/18/2014 *******	
	\$ 450,000 FTIP Amend 0.00 22100000335	Total	45,000	30,000		375,000					40,000 260,000
MAD202082 CMAQ/CITY	City of Madera; Class I Bicycle Path - Fresno River Trail, Schnoor to MID, North Bank (Phase I)	PE RW Const	22,000		40,000	393,000				Carry Over Version 1 - 05/20/16 ******* Project data transfered from 2014 FTIP. Amendment per request of the City of Madera ******* Version 2 - 04/23/2015	
3.02 Madera, City of	\$ 455,000 FTIP Amend 0.00 22100000336	Total	22,000		40,000	393,000				Prior 5,000 1	17,000
MAD202083 CMAQ/CITY 3.02 Madera, City of	City of Madera; Sidewalk Construction Along Schnoor Avenue Between Sunset Avenue and Fresno River	PE RW Const				14,000	8,000	128,000		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 transfered from 2014 FTIP.	
	\$ 150,000 FTIP Amend 2.00 22100000337	Total				14,000	8,000	128,000		Prior	132,000
MAD202084 CMAQ/CITY 2.10 Madera, City of	City of Madera; Purchase New CNG Transit Bus for MAX Service - Fleet Expansion \$ 170,000 FTIP Amend 0.00 22100000338	PE RW Const Total						170,000 170,000		Carry Over Version 1 - 05/20/16 ******* Project data transfered from 2014 FTIP. ******* Version 1 - 04/18/2014 ******* Prior	
	City of Madera; New Traffic Signal at the Intersection	PE	32,000							Current 20,000 15 Carry Over	150,000
MAD202085 CMAQ/CITY 5.02	of Howard Road and Westberry Boulevard	RW Const			370,000					Project data transfered from 2014 FTIP. Financial Constraint Adjustment Wersion 2 - 10/29/2015	
Madera, City of	FTIP Amend 0.00 22100000339	Total	32,000		370,000						26,000 328,000

#### San Joaquin Format (Highest Version)

#### CMAQ - Congestion Mitigation Air Quality Program

<u>Route</u> Postmile	Description					Program		Change Description					
<u>PIN</u> Dist-EA				(Construction costs escalated per Caltrans percentage)						Project Comments			
<u>Fund</u> AQ	Total Escalated Cost		Prior Years	Four Year Element					Funding Summary (Current & Prior Years)				
Lead	Status	Phase		16/17	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	21/22	Local	State	Federal	
	City of Madera; Bicycle/Pedestrian Facilities - Fresno	PE	15,000							Cost/Scope/Sch. Change			
MAD202086 CMAQ/CITY 3.02	River Trail Between North-South Trail Behind Montecito Park and Granada Drive (Phase II) \$ 76,000	RW Const					21,000	40,000		Amendment per City of M ******** Version 3 - 03/23/ ******** Version 1 - 05/20. Project data transfered fro	2017 ******** 16 ********	3/22/17	
Madera, City of		<b>T</b>	15,000				21,000	40,000		Prior 2,000		13,000	
	FTIP Amend 2.00 22100000340	Total	10,000				21,000	40,000		Current 16,000		45,000	
	City of Madera; Purchase One Tranist Bus - Vehicle	PE								Carry Over			
MAD202087 CMAQ/CITY	Replacement	RW Const						139,000		******* Version 1 - 05/20. Project data transfered fro ******* Version 1 - 04/18/	m 2014 FTIP.		
2.10 Madera, City of	\$ 139,000 FTIP Amend 0.00 22100000341	Total						139,000		Prior Current 16,000		123,000	
	City of Madera; Alley Paving Various Locations (No. 2)	PE			60,000								
MAD202088		RW Const			755,000					******** Version 1 - 06/14/	2016 ********		
CMAQ/CITY 1.10	\$ 815,000												
Madera, City of	FTIP Amend 0.00 22100000378	Total			815,000					Prior Current 95,000		720,000	
MAD202089 CMAQ/CITY	City of Madera; MAX Transit Marketing, Outreach and Rebranding Campaign	PE RW Const					60,000			******* Version 1 - 06/14/	2016 *******		
0.00	\$ 60,000									Prior			
Madera, City of	FTIP Amend 0.00 22100000379	Total					60,000			Current 7,000		53,000	
	City of Madera; Golden State Boulevard from Pecan to	PE			12,000								
MAD202090	Madera Community Hospital Entrance - Shoulder Paving	RW Const			,	113,000				******* Version 1 - 06/14/	2016 ********		
CMAQ/CITY 1.04	\$ 125,000												
Madera, City of	FTIP Amend 0.00 22100000380	Total			12,000	113,000				Prior			
	2210000380	IUlai				-,,				Current 15,000		110,000	
MAD202091	City of Madera; Pecan Avenue from Pine to Golden State - Shoulder Paving	PE RW Const			66,000			80,000 519,000		******** Version 1 - 06/14/	2016 ********		
CMAQ/CITY 1.04	\$ 665,000												
Madera, City of	FTIP Amend 0.00 22100000381	Total			66,000			599,000		Prior Current 78,000		587,000	

#### 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	16/17	(Constructi Four Year Elem <u>17/18</u>	Program : on costs escalate ent <u>18/19</u>	percentage) 	<u>21/22</u>	Change Description Project Comments Funding Summary (Current & Prior Years) Local State Federal			
MAD202092 CMAQ/CITY 2.01 Madera, City of	City of Madera; Expand MAX Service to Madera Community College \$ 210,000 FTIP Amend 0.00 22100000382	PE RW Const Total		70,000 70,000	70,000 70,000				****** Version Prior Current	27,000	6 *****	183,000
MAD202093 CMAQ/CITY 0.00 Madera, City of	City of Madera; Purchase One Diesel PM Certified Street Sweeper \$ 250,000 FTIP Amend 0.00 22100000383	PE RW Const Total				250,000 250,000			******* Version Prior Current	1 - 06/15/2016 30,000	6 *****	220,000
MAD202094 CMAQ/CITY 2.10 Madera, City of	City of Madera; Purchase Two Buses for MAX Service to Madera Community College \$ 330,000 FTIP Amend 0.00 22100000384	PE RW Const Total			330,000 330,000				******* Version Prior Current	n 1 - 06/15/2016 64,000	6 *****	266,000
MAD202095 CMAQ/CITY 5.07 Madera, City of	City of Madera; Traffic Signal Upgrades - Purchase and Install Adaptive Signal Control Technology \$ 135,000 FTIP Amend 0.00 22100000385	PE RW Const Total		15,000 120,000 135,000					******* Version Prior Current	1 - 06/15/2016	6 *****	120,000



2001 Howard Road, Suite 201 Madera, California 93637

Office: 559-675-0721 Fax: 559-675-9328 Website: www.maderactc.org

#### MEMORANDUM

### **ITEM IV-C**

DATE:	April 19, 2017
TO:	MCTC Policy Board
FROM:	Dylan Stone, Regional Planning Supervisor Madera County Transportation Commission
RE:	2014 Madera County Regional Transportation/Sustainable Communities Strategy Amendment - PUBLIC HEARING

#### I. <u>Requested Action:</u>

Information and Discussion

#### II. <u>Summary:</u>

#### NOTICE OF PUBLIC HEARING FOR THE DRAFT AMENDMENT (NO. 1) TO THE 2014 REGIONAL TRANSPORTATION PLAN/SUSTAINABLE COMMUNITIES STRATEGY (RTP/SCS), ENVIRONMENTAL IMPACT REPORT (EIR) ADDENDUM AND CORRESPONDING DRAFT CONFORMITY ANALYSIS

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 to the 2014 Regional Transportation Plan and Sustainable Communities Strategy (RTP/SCS) and EIR Addendum. The purpose of the amendment is to convey the results of the adopted 2014 RTP/SCS utilizing the most up to date planning tools and the plan's conformity to state and Federal emissions control requirements.

The amendment documents will be available for 55-day public review between March 23, 2017 and May 16, 2017. The amendment documents can be viewed on the MCTC RTP/SCS webpage at www.maderactc.org/rtpscs. The amendment documents can also be provided at the MCTC offices at 2001 Howard Rd., Suite 201, Madera, CA 93637.

If you cannot attend the hearing, you may still submit written comments up until Tuesday, May 16, 2017. You may e-mail them to dylan@maderactc.org or mail them to MCTC at 2001 Howard Rd., Suite 201, Madera, CA 93637.

Contact Person: Dylan Stone, Regional Planning Supervisor 2001 Howard Road, Suite 201 Madera, CA 93637 (559) 675-0721 Ex 17 dylan@maderactc.org

#### III. <u>Fiscal Impact:</u>

No Impact to Fiscal Year 2016/2017 Budget

# MADERA COUNTY TRANSPORTATION COMMISSION

#### **EXECUTIVE MINUTES**

	Date: Time: Place:	Wednesday, March 22, 2017 3:00 p.m. MCTC Board Chambers					
Members Present:		Chairman - Andrew Medellin – Mayor, City of Madera Vice Chairman -Brett Frazier - Supervisor, Madera County Waseem Ahmed – Councilmember, City of Chowchilla Tom Wheeler - Supervisor, Madera County Max Rodriguez - Supervisor, Madera County William Oliver – Councilmember, City of Madera					
Members Absent:		None					
Policy Advisory Committee:		Above Members present and Caltrans Representatives: Michael Navarro, Chief, Caltrans Dist. 06 Planning Branch					
MCTC Staff Present:		Patricia Taylor, Executive Director Dylan Stone, Regional Planning Supervisor Troy McNeil, Fiscal Supervisor Jeff Findley, Senior Regional Planner Amelia Davies, Regional Planner Sandy Ebersole, Grants Analyst Sheila Kingsley, Office Asst.					

MCTC sitting as the Transportation Policy Committee

#### I. PLEDGE OF ALLEGIANCE

#### **II. PUBLIC COMMENT**

None.

#### **III. TRANSPORTATION CONSENT ITEMS**

#### A. 2017-18 Unmet Transit Needs Public Hearing - Update

The State Transportation Development Act (TDA) requires that the MCTC Policy Board determine that public transportation needs within Madera County will be reasonably met in FY 2017/18 prior to approving claims of Local Transportation Funds (LTF) for streets and roads. The MCTC's Social Service Transportation Advisory Council (SSTAC) is responsible for evaluating unmet transit needs. Each year the SSTAC begins the process of soliciting comments from the public by sending letters to agencies and individuals interested in providing feedback on their public transportation needs within Madera County. The request for comments letters was mailed out in March 2017.

MCTC's Unmet Transit Needs public hearing is scheduled as follows:

 PUBLIC HEARING – Wednesday, April 19, 2017, 3:00 p.m. Location: Madera County Transportation Commission Board Room 2001 Howard Road, Suite 201, Madera, CA

#### SSTAC meeting – Wednesday, April 5, 2017, 10:30 a.m. Location: Madera County Transportation Commission Board Room 2001 Howard Road, Suite 201, Madera, CA

First Transit will provide free demand response service to the hearing. A Spanish language interpreter will also be available for those who wish to testify in Spanish. A public notice was printed in the local newspapers on Saturday, March 11 and flyers are being distributed throughout the community publicizing the hearing.

Action: Information and Discussion Only.

# B. Final 2017/18 – 2021/22 Short Range Transit Development Plan

Included in the Commissioner's packets was a copy of the Executive Summary of the *Madera County Short-Range Transit Development Plan FY2017/18 – FY2021/22 (SRTDP)*. The SRTDP is a 5-year planning document that is intended to serve as a guide for improving public transit agencies within the Madera County Region. The primary objectives of the SRTDP are to:

- Develop transit goals, objectives, and performance standards.
- Evaluate the efficiency and effectiveness of the existing transit systems.
- Develop a 5-year service plan to improve transit services based upon community need and public input.
- Provide marketing and outreach strategies to promote ridership.
- Develop financially feasible capital and operating plans that address existing and future transit needs.

The draft SRTDP was submitted to local agency staff, the Social Service Transportation Advisory Council (SSTAC), and the general public for review and comment. All comments received were incorporated into the final SRTDP document. Copies of the complete document are available for review at the MCTC offices or online at <a href="http://www.maderactc.org/">http://www.maderactc.org/</a>.

Action: Approve Final 2017/18 – 2021/22 Short Range Transit Development Plan.

#### C. High Speed Rail 2017 Project Update Report

The California High-Speed Rail Authority submitted to the Legislature the 2017 Project Update Report, required pursuant to Section 185033.5 of the Public Utilities Code.

Since the last report in March 2015, California has made tremendous progress in building the nation's first high-speed rail system—and nation's largest infrastructure project.

Building high-speed rail is creating thousands of new jobs and economic benefits, especially for small and disadvantaged businesses. California's achievements include:

- Hundreds of workers are building—right now—119 miles of new transportation infrastructure at nine active construction sites that will bring passenger rail service to connect the Central Valley to the Silicon Valley by 2025
- Over 900 construction workers have good-paying jobs in the Central Valley, with many more coming across California
- 334 small businesses are engaged in the project right now, of which 102 are certified disadvantaged businesses and 39 are certified disabled veteran businesses

From July 2006 to June 2016, California has invested \$2.3 billion, of which 94 percent has gone to companies and people in California, to design and build the high-speed rail system–investments that have involved more than 600 companies and generated up to \$4.1 billion in economic activity, 52 percent of which occurred in disadvantaged communities.

Action: Information and Discussion.

# D. ASCE Fresno Branch – Award for SR 41 Passing Lanes Project

On March 2, 2017, the American Society of Civil Engineers (ASCE) Fresno Branch recognized the Highway 41 Passing Lanes project by awarding it the prestigious ASCE Fresno Branch Outstanding Roadway and Highway Project Award. The project was completed ahead of schedule and under budget.

Action: Information and Discussion.

# E. Low Carbon Transit Operations Program (LCTOP) List of Projects – Resolution 17-01

This resolution is a publicly adopted document indicating approval of projects, including the amount of LCTOP funds requested, a description of the project, and the contributing sponsors. Multiple projects may be included in a single Board Resolution.

Action: Approve LCTOP List of Projects - Resolution 17-01.

**Transportation Consent Calendar Action:** Upon motion by Commissioner Wheeler, seconded by Commissioner Frazier to approve the Transportation Consent Calendar (Items A-E). A vote was called and the motion carried.

# IV. TRANSPORTATION ACTION/DISCUSSION ITEM

## A. Transportation Funding Legislation Update

There are presently four separate pieces of proposed legislation to increase transportation funding in California. Links to the individual bills and additional information are included below:

- Governor's Plan State FY 2017-18 Budget
  - http://www.ebudget.ca.gov/2017-18/pdf/BudgetSummary/Transportation.pdf
- SB 1 (Beall)

   <u>http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\_id=201720180SB1</u>
- AB 1 (Frazier)

   http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\_id=201720180AB1
- AB 496 (Fong)
  - http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\_id=201720180AB496

# Estimated City and County Local Streets and Roads Funding under SB1 and AB 1 (estimated 12/15/16)

Annual at Full-Phase-In

County of Madera: \$9,865,041 City of Chowchilla: \$643,981 City of Madera: \$2,200,304

http://www.californiacityfinance.com/BeallFrazierLSR170115.pdf

## **CALCOG Analysis of Transportation Funding Bills**

SB1 (Beal) – CALCOG Analysis – CALCOG Support https://www.calcog.org/index.php?src=directory&view=legislation&submenu=BillTracking&srctype=detail&back=legisl ation&refno=73&id=73

AB1 (Frazier) – CALCOG Analysis – CALCOG Support <u>https://www.calcog.org/index.php?src=directory&view=legislation&submenu=BillTracking&srctype=detail&back=legisl</u> <u>ation&refno=67&id=67</u> AB 496 (Fong) – CALCOG Analysis – CALCOG No Position (at this time) <u>https://www.calcog.org/clientuploads/Transportation%20Plan%20Summary.pdf</u> Current Transportation Funding in California <u>http://www.lao.ca.gov/handouts/Transportation/2017/Overview-of-Transportation-Funding-012417.pdf</u>

#### **Proposed State Constitutional Amendment**

SCA 2 (Newman) A ballot measure for a State Constitutional Amendment that would prohibit the state from borrowing money from vehicle fees and gas taxes for use by non-transportation programs is currently being considered in the State Senate.

#### http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\_id=201720180SCA2

*Action:* MCTC Policy Board directed staff to draft a letter for Chair signature to Governor Brown thanking him for his continued efforts to prepare a comprehensive transportation infrastructure funding package and encourage the Administration to work with the Legislature on developing a successful transportation funding package.

#### B. Representative Jim Costa Letter to Caltrans Director Dougherty

Representative Jim Costa recently met with Caltrans Director Malcolm Dougherty while he was in Washington to meet with the Trump Administration on federal funding for California infrastructure. During that meeting, Rep. Costa mentioned to Director Dougherty that he would like to see improvements made to SR 99 in Madera County to reduce congestion and improve safety. Director Dougherty indicated that if additional funds were found, SR 99 in Madera County would be the next place that improvements to SR 99 would be made and specifically noted that if the southern SR 99 improvements were federally funded, additional funds could potentially be made available to advance some segments of the Madera County improvements. Representative Costa is drafting a letter to Director Dougherty to formalize this discussion and request the needed funds for SR 99 in Madera County.

Action: Information and Discussion.

#### C. Valley Voice – Sacramento 2017 Trip – March 1, 2017

The annual San Joaquin Valley Regional Planning Agencies Valley Voice trip to Sacramento was held on March 1, 2017. Supervisor Robert Poythress, Supervisor Brett Frazier, and Executive Director Patricia Taylor attended the trip on behalf of the Commission. Elected officials and MPO staff from each of the eight San Joaquin Valley counties met with representatives from the Assembly, Senate, and statewide agencies to advocate for the priority issues identified in the Valley Legislative Platform.

Action: Information and Discussion Only.

#### D. Draft 2017 San Joaquin Joint Powers Authority Business Plan Update

The San Joaquin Joint Powers Authority (SJJPA) Draft 2017 Business Plan (Business Plan) is currently open for public review. The purpose of this 2017 (SJJPA) Business Plan Update is to identify SJJPA's intentions for State Fiscal Year (FY) 2017/18 and FY 2018/19 in its proposed management of the San Joaquins and to request the annual funds required by SJJPA to operate, administer, and market the San Joaquins. This Business Plan summarizes the service and capital improvements that have contributed to the success of the San Joaquin s and identifies improvements to sustain its growth. A draft of this Business Plan was submitted to the Secretary of the California State Transportation Agency (CalSTA) on April 1st, 2017 and a final draft will be submitted on June 15th, 2017.

The Business Plan proposes the following operation changes to serve the riders of the system more effectively:

- Relocation of the Madera Amtrak Station
- Creation of a Morning Express Service
- Addition of an 8<sup>th</sup> daily round trip
- Increased maximum operating speeds (90 MPH)
- Improvements to the Thruway Bus Pilot Program
- Implementation of Renewable Diesel

• Reducing overall running times

Other key areas of focus in the Business Plan include:

- Planned integration with the future California High Speed Rail System
- Maintaining and/or improving performance measures related to usage, cost efficiency and service quality
- Station area development
- Safety and security
- Annual funding requirements
- System improvement advocacy
- Outreach and marketing
- Administrative role and Action Plan

MCTC staff have reviewed the contents of the Business Plan and are in support of the proposed course of action detailed in its contents.

The San Joaquin Joint Powers Authority Draft 2017 Business Plan is available for download at the links below:

#### Draft 2017 Business Plan Update - English Draft 2017 Business Plan Update - Spanish

Action: Information and Discussion Only.

#### E. 2014 Regional Transportation Plan/EIR Amendment Update

The Madera County Transportation Commission (MCTC) released for public review an Amendment to the 2014 Regional Transportation Plan (RTP) and Sustainable Communities Strategy (SCS) on Thursday, March 22, 2017. The Amended RTP/SCS is accompanied by an addendum update to the Environmental Impact Report. MCTC will hold a public hearing on April 19, 2017 at 3:00pm at the MCTC office building at 2001 Howard Road, Madera, Ca 93637.

The purpose of the public hearing is to receive public comments on these documents:

• The Amended 2014 RTP/SCS is a long-term coordinated transportation/land use strategy to meet Madera County transportation needs out to the year 2040.

Individuals with disabilities may call 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 55-day public review and comment period for the Amended 2014 RTP/SCS will take place between March 17, 2017 and May 16, 2017. The Amendment documents will be available for review at the MCTC office building at 2001 Howard Road, Madera, Ca 93637 and on the MCTC TRP/SCS webpage atwww.maderactc.org/www.maderactc.org/rtpscs/.

Public comments are welcomed at the hearings, or may be submitted in writing by 5:00 pm on May 16, 2017 to Dylan Stone at the address below.

After considering the comments, the documents will be considered for adoption, by resolution, by the MCTC Policy Board 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.

Action: Information and Discussion Only.

#### F. Award Contract – 2018 Regional Transportation Plan/EIR

On February 1, 2017 staff released a Request for Proposals (RFP) which sought to retain a consultant firm to assist the Madera County Transportation Commission (MCTC) in developing the 2018 Regional Transportation Plan and

Environmental Impact Report (RTP/EIR). Staff received two proposals from interested firms. The Scoring Committee reviewed and scored the proposals according to the established criteria, and the results of the scoring are:

- 1. VRPA Technologies 93/100
- 2. KOA Corporation 86/100

After conducting the RFP process and scoring and evaluating the submitted proposals, MCTC staff recommends retaining the firm of VRPA Technologies to help develop the 2018 RTP/EIR. This recommendation is based upon prior performance, relevant experience, qualifications of staff and subconsultants, and the recommendation from the Scoring Committee.

Action: Upon motion by Commissioner Rodriguez, seconded by Commissioner Wheeler to award the contract to VRPA Technologies for the 2018 Regional Transportation Plan/EIR in an amount not to exceed \$250,000. A vote was called and the motion carried.

#### V. REAFFIRM ALL ACTIONS TAKEN WHILE SITTING AS THE TRANSPORTATION POLICY COMMITTEE

*Action:* Upon motion by Commissioner Wheeler seconded by Commissioner Rodriguez to reaffirm all actions taken while sitting as the Transportation Policy Committee. A vote was called and the motion carried.

#### VI. ADMINISTRATIVE CONSENT ITEMS

#### A. Executive Minutes – February 22, 2017

Included in the Commissioner's packet was a copy of the February, 2017 Executive Minutes of the Policy Board.

Action: Approve Executive Minutes of February 22, 2017.

# **B.** Transportation Development Act (TDA) Fund Audit Report for Fiscal Year ended June 30, 2016: County of Madera, City of Madera and the City of Chowchilla

MCTC received the Report of Examination of Revenues and Expenses of the Transportation Development Act (TDA) allocations for the Fiscal Year ended June 30, 2016 for the County of Madera, City of Madera, and City of Chowchilla. The reports were done in accordance with Section 99245 of the Public Utilities Code by Price, Paige, and Company.

Staff was pleased to report that there are no adverse findings.

Action: Accept the FY 2015/16 TDA Fund Audit Report for the County of Madera, City of Madera, City of Chowchilla

#### C. Transportation Development Act (LTF, STA) – Allocations, LTF Resolution j16-10 Amendment No. 3 and STA Resolution 16-11 Amendment No. 2

As a result of the reduction of the STA estimate, Madera County and the City of Madera have submitted applications to revise their STA and LTF allocations. The City of Madera requested to carryover the unused FY 15/16 balances and program them into FY 16/17.

Action: Approve LTF Resolution 16-10 Amendment No. 3, STA Resolution 16-11 Amendment No. 2

Administrative Consent Calendar Action: Upon motion by Commissioner Wheeler, seconded by Commissioner Oliver to approve the Administrative Consent Calendar (Items A-C). A vote was called and the motion carried.

#### VII. ADMINISTRATIVE ACTION/DISCUSSION ITEMS

#### A. 2016/17 Overall Work Program and Budget – Amendment No. 2

Included in the Commissioner's packet was a copy of the letter to Caltrans requesting the amendment, a copy of the amended budget, the amended OWP spreadsheet, and amended work elements. The revised Budget is \$1,741,435, a decrease of \$35,127. The amendment reflects minor adjustments for movement of salary costs to different work

elements, recognizes the still vacant position, and a minor salary adjustment for the Senior and Associate Regional Planner positions.

The amendment is recognized in the following:

Revenues – (Decrease \$35,127)

- FHWA PL Carryover decrease \$27,946
- FTA 5303 Carryover decrease \$7,733
- STIP PPM decrease \$378
- SGC Sustainable Community Grant increase \$254
- TDA Carryover decrease \$7,255
- MCTA Carryover increase \$7,931

Salaries and Benefits – (Decrease \$40,127)

- Salaries decrease \$22,600
- ICMA 401(a) decrease \$3,390
- FICA, Employer decrease \$1,401
- Medicare decrease \$328
- Worker's Compensation decrease \$169
- Health decrease \$12,043
- Unemployment Insurance decrease \$196

Indirect Costs - (Increase \$5,000)

• Legal Services – increase \$5,000

The amendment is reflected in the following OWP Work Elements: 100 – Regional Transportation Plan; 110 – Regional Planning Database; 111 – Traffic Monitoring Program; 112 – Traffic Modeling; 113 – Air Quality Transportation Planning; 120 – Goods Movement and Highway Planning; 122 – Project Coordination & Financial Programming; 130 – Public Transportation; 140 – Other Modal Elements; 150 – Public Participation Program; 151 – Alternative Transportation Activities; 200 – Transportation Program Development; 901 – Transportation Funds Administration; 902 – Overall Work Program and Budget; 904 – RPTA Coordination; 906 – SGC Sustainable Community Grant; 907 – Board Cost & Other Expenses; 910 – MCTA Administration.

*Action:* Upon motion by Commissioner Rodriguez, seconded by Commissioner Frazier to approve FY 2016/17 Overall Work Program and Budget – Amendment No. 2 A vote was called and the motion carried. Commissioner Wheeler opposed the vote.

#### **B.** Transportation Development Act Guidebook

A written Transportation Development Act (TDA) Guidebook has been developed to provide clarity as to the linkage between MCTC policies directing TDA, the TDA administrative activities that are conducted by MCTC, and the funding allocations to the local jurisdictions for eligible programs such as bike and pedestrian projects, public transit, and street and road projects.

The draft document was released in January to local jurisdictions for review and comment. Staff incorporated the comments that were received.

*Action:* Upon motion by Commissioner Wheeler, seconded by Commissioner Oliver to approve the Transportation Development Act Guidebook. A vote was called and the motion carried.

#### MCTC Sitting as the Madera County 2006 Transportation Authority

#### VIII. AUTHORITY – CONSENT ITEMS

#### A. FY 2015/16 Measure "T" Compliance Audit Report: County of Madera, City of Madera and the City of Chowchilla

MCTA received the Measure "T" Compliance Audit Reports for the Fiscal Year ended June 30, 2016 for the County of Madera, City of Madera, and City of Chowchilla. These reports were done in accordance with Section 99245 of the Public Utilities Code by Price, Paige, and Company.

Staff was pleased to report that there are no adverse findings.

Action: Accept the Measure "T" FY 2015/16 Compliance Audits for the County of Madera, City of Madera, City of Chowchilla.

#### B. FY 2017/18 Measure "T" Allocation Estimate

The estimate provides a not to exceed budget allocation for each Measure "T" program for each agency.

Staff requested that each agency prepare their Annual Expenditure Plan (AEP) identifying how each agency anticipates spending the funds in FY 2017/18 for each category, including the subcategories. The AEPs will then be incorporated into the Annual Work Program which will be presented as a draft document at the June, 2017 Board meeting.

Action: Information and Discussion only.

#### IX. AUTHORITY – ACTION/DISCUSSION ITEMS

None.

#### X. Miscellaneous

#### A. Items from Caltrans

Michael Navarro, Dist. 06, Chief Planning, provided a brief update on the local projects in Madera County

#### B. Items from Staff

Staff discussed the current Transportation Bills. The Commissioners were also informed of the upcoming Unmet Transit Needs Public Hearing scheduled for the April 19, 2017 meeting.

#### C. Items from Commissioners

No comments.

#### XI. Adjournment

Meeting adjourned at 4:20 p.m.

Next meeting set for Wednesday, April 19, 2017

Respectfully Submitted,

Patricia S. Taylor Executive Director Madera County Transportation Commission

# Madera County Transportation Commission Proposed Member Assessment Fee Schedule

Annual Valley Prior fiscal year car	-	ram Budge	t					\$2	24,746 (\$4,746)
Amount Needed F	•							\$	20,000
Member	DOF (E-1) Population 05/01/16	Percent							oportional Amount
Chowchilla	12,415	7.99%						\$	1,598
Madera	65,474	42.15%						\$	8,430
County	77,460	49.86%						\$	9,972
	155,349	100.00%						\$	20,000
History of Member	Assessment Fe	ees							
	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	F	Y 24-25
Chowchilla	\$1,598								
Madera	\$8,430								
County	\$9,972 \$20,000	\$0	\$0	\$0	\$0	\$0	\$0		\$0
Actual Expenses	<i>\</i> <b>20,000</b>	ΨΟ	ψŪ	ΨΟ	ΨŬ	ΨΟ	ΨŪ		ψŪ
Actual Expenses								-	
Carryforward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15	FY 15-16	F	Y 16-17
Chowchilla	\$722	\$722	\$527	\$599	\$1,432	\$1,482	\$1,877		\$2,188
Madera	\$3,763	\$3,763	\$2,644	\$3,159	\$7,414	\$7,893	\$9,751	\$	511,582
County	\$5,515	\$5,515	\$3,804	\$4,000	\$9,189	\$9,746	\$12,189	\$	514,458
	\$10,000	\$10,000	\$6,975	\$7,758	\$18,035	\$19,121	\$23,817		528,228
Actual Expenses	\$6,975.18	\$7,757.63	\$15,010.17	\$14,878.83	\$25,852.24	\$31,349.44	\$19,071.48	_	
Carryforward	-\$3,024.82	-\$2,242.37	\$8,035.17	\$7,120.83	\$7,817.24	\$12,228.44	-\$4,745.52		
C	Cum. Total Fee \$143,934	es							
	Avg/Yr \$15,992.67								