

## 2014/15-2019/20 Highway Bridge Program

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

10/26/2016, 10:08 AM

- Notes:
- 1) This list provides a very detailed history of how a project's programming has changed over time.
  - 2) Summary, project level, grouped backup lists are available on the local assistance web site:  
[http://www.dot.ca.gov/hq/LocalPrograms/hbrr99/HBP\\_FSTIP.html](http://www.dot.ca.gov/hq/LocalPrograms/hbrr99/HBP_FSTIP.html)
  - 3) Financial constraint of LOCAL matching funds (including regional STIP funds) and LOCAL Advance Construction (AC) is the responsibility of the MPOs and their local agencies.
  - 4) Some projects show that they are programmed using State STP funds. These funds are HBP funds transferred to the STP for bridge work that is not ordinarily eligible for HBP funds. See the HB Program Guidelines for details. Do not confuse these STP funds with Regional STP funds.
  - 5) Corrections to this report should be addressed to the District Local Assistance Engineer:  
<http://www.dot.ca.gov/hq/LocalPrograms/dlae.htm>

Note id: 31

## 2014/15-2019/20 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Chowchilla

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

New!

Fed Proj:

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE							335,500		335,500
R/W									
CON								1,878,000	1,878,000
<b>Total</b>							335,500	1,878,000	2,213,500
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$							297,018	1,662,593	1,959,612
Local Match							38,482	215,407	253,888
LSSRP Bond									
Local AC									
<b>Total</b>							335,500	1,878,000	2,213,500
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$							297,018		297,018
Local Match							38,482		38,482
LSSRP Bond									
Local AC									
<b>Total</b>							335,500		335,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total	
4473	HBP	PE					-297,018		297,018			
	Local Match						-38,482		38,482			
Fed. Reimb. Rate: 88.53%										10/23/2016 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 17/18 to 19/20. New project must be amended into the FTIP. NEPA not yet clear.		Total: _____
4473	HBP	PE					297,018				297,018	
	Local Match						38,482				38,482	
Fed. Reimb. Rate: 88.53%										10/17/2016 DLA-Admin: Federal Reimbursement reverted to original rate. 10/6/2016 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/6/2016 Eileen Crawford: New Project per Ex 6A dated 9/27/16.		Total: _____ 335,500

New!

New!

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District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>CON Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$								1,662,593	1,662,593
Local Match								215,407	215,407
LSSRP Bond									
Local AC									
Total								1,878,000	1,878,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4473	HBP	CON								1,662,593	1,662,593
	Local Match									215,407	215,407
Fed. Reimb. Rate: 88.53%										Total:	1,878,000
10/17/2016 DLA-Admin: Federal Reimbursement reverted to original rate.											
10/6/2016 Eileen Crawford: Reimbursement changed to 100% (Toll Credits).											
10/6/2016 Eileen Crawford: New project per Ex 6A dated 9/27/16.											

New!

## 2014/15-2019/20 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Chowchilla

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

New!

Fed Proj:

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE							45,000		45,000
R/W									
CON								135,000	135,000
<b>Total</b>							45,000	135,000	180,000
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$							39,839	119,516	159,354
Local Match							5,162	15,485	20,646
LSSRP Bond									
Local AC									
<b>Total</b>							45,000	135,000	180,000
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$							39,839		39,839
Local Match							5,162		5,162
LSSRP Bond									
Local AC									
<b>Total</b>							45,000		45,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4494	HBP	PE					-39,839		39,839		
	Local Match						-5,162		5,162		
Fed. Reimb. Rate: 88.53%      10/23/2016 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 17/18 to 19/20. New project must be amended into the FTIP. NEPA not yet clear.											
Total: _____											
4494	HBP	PE					39,839				39,839
	Local Match						5,162				5,162
Fed. Reimb. Rate: 88.53%      10/11/2016 DLA-Admin: New eligible project											
Total: _____											
45,000											

New!

New!

## 2014/15-2019/20 Highway Bridge Program

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District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>CON Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$								119,516	119,516
Local Match								15,485	15,485
LSSRP Bond									
Local AC									
Total								135,000	135,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4494	HBP	CON								119,516	119,516
	Local Match									15,485	15,485
Fed. Reimb. Rate: 88.53%      10/11/2016 DLA-Admin: New eligible project										Total:	135,000

New!

## 2014/15-2019/20 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera PM00054, Bridge Preventive Maintenance Program, various locations in the City of Madera. See Caltrans Local Assistance HBP web site for backup list of bridges.

Fed Proj: BPMP-5157(081)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE	42,250	5,000							47,250
R/W									
CON	236,255								236,255
<b>Total</b>	<b>278,505</b>	<b>5,000</b>							<b>283,505</b>
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	246,560	4,427							250,987
Local Match	31,945	574							32,518
LSSRP Bond									
Local AC									
<b>Total</b>	<b>278,505</b>	<b>5,000</b>							<b>283,505</b>
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	37,404	4,427							41,830
Local Match	4,846	574							5,420
LSSRP Bond									
Local AC									
<b>Total</b>	<b>42,250</b>	<b>5,000</b>							<b>47,250</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3709	HBP	PE	-41,830								-41,830
	Local Match		-5,420								-5,420
Fed. Reimb. Rate: 88.53%											
9/29/2014 Kirk Anderson: Remove duplicate funds in Prior. Remove duplicate PE funds not authorized in 13/14 for the completion of the BPMP project list. The project list will be completed under federal project number BPMP-5157(096).										<b>Total:</b>	<b>-47,250</b>
3709	HBP	PE	41,830	4,427							46,257
	Local Match		5,420	574							5,993
Fed. Reimb. Rate: 88.53%											
11/7/2013 Kirk Anderson: Add BPMP Administration funding per 2013 Fall survey. Agency needs a new project number for BPMP Administration.										<b>Total:</b>	<b>52,250</b>
3709	HBP	PE	37,404								37,404
	Local Match		4,846								4,846
Fed. Reimb. Rate: 88.53%											
9/29/2010 Linda Newton: New eligible project.										<b>Total:</b>	<b>42,250</b>

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Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>CON Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	209,157								209,157
Local Match	27,098								27,098
LSSRP Bond									
Local AC									
Total	236,255								236,255

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3709	HBP	CON	30,326								30,326
	Local Match		3,929								3,929
Fed. Reimb. Rate: 88.53%		7/16/2014 Kirk Anderson: Construction contract bids were open on 07/15/14. The low bid came in higher than the programmed funds. The agency requests additional construction funds by post-programming.								Total:	34,255
3709	HBP	CON	66,619								66,619
	Local Match		8,631								8,631
Fed. Reimb. Rate: 88.53%		9/29/2012 Tom Glaski: Move Con/CE Funds From FFY 11/12 to 12/13 as requested by Agency in September 7, 2012 Survey.								Total:	75,250
3709	HBP	CON	112,212								112,212
	Local Match		14,538								14,538
Fed. Reimb. Rate: 88.53%		9/29/2010 Linda Newton: New eligible project.								Total:	126,750

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Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera BRIDGE NO. PM00133, Bridge Preventive Maintenance Program (BPMP), various bridges in the City of Madera. See Caltrans Local Assistance HBP web site for backup list of bridges.

Fed Proj: BPMP-5157(104)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE			29,000	25,000					54,000
R/W									
CON							137,080		137,080
<b>Total</b>			29,000	25,000			137,080		191,080
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$			25,674	22,133			121,357		169,163
Local Match			3,326	2,868			15,723		21,917
LSSRP Bond									
Local AC									
<b>Total</b>			29,000	25,000			137,080		191,080
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$			25,674	22,133					47,806
Local Match			3,326	2,868					6,194
LSSRP Bond									
Local AC									
<b>Total</b>			29,000	25,000					54,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4310	HBP	PE				22,133					22,133
	Local Match					2,868					2,868
Fed. Reimb. Rate: 88.53% 9/28/2016 Linda Newton: Adjust funding to match revised BPMP Listing.										<b>Total:</b>	25,000
4310	HBP	PE			25,674						25,674
	Local Match				3,326						3,326
Fed. Reimb. Rate: 88.53% 10/13/2015 Linda Newton: New eligible project.										<b>Total:</b>	29,000

New!

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District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>CON Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$							121,357		121,357
Local Match							15,723		15,723
LSSRP Bond									
Local AC									
Total							137,080		137,080

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4310	HBP	CON					-65,955		121,357		55,402
	Local Match						-8,545		15,723		7,178
Fed. Reimb. Rate: 88.53%      9/28/2016 Linda Newton: Adjust funding to match revised BPMP Listing.										Total:	62,580
4310	HBP	CON					65,955				65,955
	Local Match						8,545				8,545
Fed. Reimb. Rate: 88.53%      10/13/2015 Linda Newton: New eligible project.										Total:	74,500

New!

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District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera County

BRIDGE NO. 41C0032, AVE 25, OVER ASH SLOUGH, 0.5 MI W RD 13. Scour Countermeasure Project

Fed Proj: BRLS-5941(100)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE		5,000	70,000						75,000
R/W									
CON								112,500	112,500
<b>Total</b>		5,000	70,000					112,500	187,500
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$		4,427	61,971					99,596	165,994
Local Match		574	8,029					12,904	21,506
LSSRP Bond									
Local AC									
<b>Total</b>		5,000	70,000					112,500	187,500
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$		4,427	61,971						66,398
Local Match		574	8,029						8,603
LSSRP Bond									
Local AC									
<b>Total</b>		5,000	70,000						75,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3930	HBP	PE			61,971	-61,971					
	Local Match				8,029	-8,029					
Fed. Reimb. Rate: 88.53% 12/9/2015 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 16/17 to 15/16. As requested by agency. See Exhibit 6-D in Edocs.										Total:	
3930	HBP	PE				61,971					61,971
	Local Match					8,029					8,029
Fed. Reimb. Rate: 88.53% 9/16/2015 Kirk Anderson: Additional PE funds requested on the 2015 HBP Survey.										Total:	70,000
3930	HBP	PE	-4,427	4,427							
	Local Match		-574	574							
Fed. Reimb. Rate: 88.53% 11/2/2013 Tom Glaski: Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if snactions are lifted										Total:	

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District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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3930	HBP	PE								
	Local Match									
Fed. Reimb. Rate: 88.53%		3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.						Total:		

3930	HBP	PE	4,427								
	Local Match		574								
Fed. Reimb. Rate: 88.53%		3/10/2012 Tom Glaski: Create New project - Scour Countermeasure						Total:	5,000		

CON Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$								99,596	99,596
Local Match								12,904	12,904
LSSRP Bond									
Local AC									
Total								112,500	112,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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3930	HBP	CON					-99,596				99,596
	Local Match						-12,904				12,904
Fed. Reimb. Rate: 88.53%		10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.						Total:			

3930	HBP	CON					-99,596				99,596
	Local Match						-12,904				12,904
Fed. Reimb. Rate: 88.53%		11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.						Total:			

3930	HBP	CON					-99,596				99,596
	Local Match						-12,904				12,904
Fed. Reimb. Rate: 88.53%		11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.						Total:			

3930	HBP	CON					99,596				-99,596
	Local Match						12,904				-12,904
Fed. Reimb. Rate: 88.53%		9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 14/15. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sactions are lifted						Total:			

3930	HBP	CON					-99,596				99,596
	Local Match						-12,904				12,904
Fed. Reimb. Rate: 88.53%		10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).						Total:			

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Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3930    HBP            CON		-99,596	99,596						
Local Match		-12,904	12,904						
Fed. Reimb. Rate: 88.53%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3930    HBP            CON		-99,596	99,596						
Local Match		-12,904	12,904						
Fed. Reimb. Rate: 88.53%	3/22/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3930    HBP            CON									
Local Match									
Fed. Reimb. Rate: 88.53%	3/21/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 12/13 to 13/14. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.							Total:	
3930    HBP            CON			99,596						99,596
Local Match			12,904						12,904
Fed. Reimb. Rate: 88.53%	3/10/2012 Tom Glaski: Create New project - Scour Countermeasure							Total:	112,500

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Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera County

BRIDGE NO. 41C0065, ROAD 600 OVER MADERA CANAL, 3.9 MI NE OF AVE 21. Replace 2 lane bridge with 2 lane bridge. No added lane capacity.

Fed Proj: BRLS-5941(076)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE	208,000								208,000
R/W									
CON		1,040,000							1,040,000
<b>Total</b>	<b>208,000</b>	<b>1,040,000</b>							<b>1,248,000</b>
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	184,142	920,712							1,104,854
Local Match	23,858	119,288							143,146
LSSRP Bond									
Local AC									
<b>Total</b>	<b>208,000</b>	<b>1,040,000</b>							<b>1,248,000</b>
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	184,142								184,142
Local Match	23,858								23,858
LSSRP Bond									
Local AC									
<b>Total</b>	<b>208,000</b>								<b>208,000</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3781	HBP	PE	-7,082								-7,082
	Local Match		-918								-918
Fed. Reimb. Rate: 88.53%											
6/18/2014 Kirk Anderson: Agency submitted a 6-D to reduce the PE requested previously because the Bureau of Reclamation declined the work to improve the canal entrance. Also sanctions caused by the agency's 11/12 single audit were lifted on 04/15/14.										<b>Total:</b>	-8,000
3781	HBP	PE	138,107								138,107
	Local Match		17,893								17,893
Fed. Reimb. Rate: 88.53%											
3/17/2013 Kirk Anderson: 6-D requesting more PE funds received from the agency. US Bureau of Reclamation owns the canal and is requesting work to improve canal access. Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time.										<b>Total:</b>	156,000
3781	HBP	PE									
	Local Match										
Fed. Reimb. Rate: 88.53%											
8/4/2011 Kirk Anderson: To advance (EPSP) PE funds from 11/12 to 10/11. 5/10/2013 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2010/11-15/16 to 2012/13-17/18. This does not impact funds in the current FTIP cycle.										<b>Total:</b>	

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total	
3781 HBP PE	53,118								53,118	
Local Match	6,882								6,882	
Fed. Reimb. Rate: 88.53%	1/14/2011 Tom Glaski: Add new project to data base								Total:	60,000

R/W Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$									
Local Match									
LSSRP Bond									
Local AC									
Total									

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3781	HBP	R/W			-8,853						-8,853
	Local Match				-1,147						-1,147
Fed. Reimb. Rate: 88.53%	8/25/2014 Kirk Anderson: Agency does not need right of way funds per their latest 6-D received 11/04/13									Total:	-10,000
3781	HBP	R/W	-8,853		8,853						
	Local Match		-1,147		1,147						
Fed. Reimb. Rate: 88.53%	3/28/2014 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 13/14 to 15/16. NEPA not yet clear.									Total:	
3781	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 88.53%	9/26/2013 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 12/13 to 13/14. As requested by Exhibit 6D dated 02/19/13. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.									Total:	
3781	HBP	R/W	8,853								8,853
	Local Match		1,147								1,147
Fed. Reimb. Rate: 88.53%	9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.									Total:	10,000

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>CON Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$		920,712							920,712
Local Match		119,288							119,288
LSSRP Bond									
Local AC									
Total		1,040,000							1,040,000

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3781	HBP	CON		920,712		-920,712					
	Local Match			119,288		-119,288					
Fed. Reimb. Rate: 88.53%      3/30/2015 Kirk Anderson: Agency requests EPSP CON funds into 14/15										Total:	
3781	HBP	CON			-920,712	920,712					
	Local Match				-119,288	119,288					
Fed. Reimb. Rate: 88.53%      10/28/2014 DLA-Admin: NEARLY Ready to Advertise. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3781	HBP	CON		-920,712	920,712						
	Local Match			-119,288	119,288						
Fed. Reimb. Rate: 88.53%      10/27/2014 DLA-Admin: NEARLY Ready to Advertise. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3781	HBP	CON		920,712						-920,712	
	Local Match			119,288						-119,288	
Fed. Reimb. Rate: 88.53%      6/18/2014 Kirk Anderson: Received RFA for CON from the agency 06/09/14. Move CON funds from beyond to 14/15. Nearly ready to advertise. NEPA was revalidated on 06/08/14. NEPA original cleared on 05/03/11.										Total:	
3781	HBP	CON					-920,712			920,712	
	Local Match						-119,288			119,288	
Fed. Reimb. Rate: 88.53%      11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3781	HBP	CON				-920,712	920,712				
	Local Match					-119,288	119,288				
Fed. Reimb. Rate: 88.53%      11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3781	HBP	CON			-920,712	920,712					
	Local Match				-119,288	119,288					
Fed. Reimb. Rate: 88.53%      11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	

## 2014/15-2019/20 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3781 HBP Local Match			920,712					-920,712	
Fed. Reimb. Rate: 88.53%			119,288					-119,288	
9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted									Total:
3781 HBP Local Match								375,367	375,367
Fed. Reimb. Rate: 88.53%								48,633	48,633
3/17/2013 Kirk Anderson: 6-D requesting more CON funds received from the agency. US Bureau of Reclamation owns the canal and is requesting work to improve canal access.									Total:
3781 HBP Local Match			-545,345					545,345	
Fed. Reimb. Rate: 88.53%			-70,655					70,655	
10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).									Total:
3781 HBP Local Match		-545,345	545,345						
Fed. Reimb. Rate: 88.53%		-70,655	70,655						
10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.									Total:
3781 HBP Local Match		-545,345	545,345						
Fed. Reimb. Rate: 88.53%		-70,655	70,655						
10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.									Total:
3781 HBP Local Match		545,345						-545,226	119
Fed. Reimb. Rate: 88.53%		70,655						-70,640	15
9/29/2012 Tom Glaski: Move Con/CE Funds From Beyond to FFY 13/14 (and round up) as requested by Agency in September 7, 2012 Survey.									Total:
3781 HBP Local Match			-545,226					545,226	
Fed. Reimb. Rate: 88.53%			-70,640					70,640	
10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.									Total:
3781 HBP Local Match		-545,226	545,226						
Fed. Reimb. Rate: 88.53%		-70,640	70,640						
10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.									Total:
3781 HBP Local Match		-545,226	545,226						
Fed. Reimb. Rate: 88.53%		-70,640	70,640						
10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.									Total:

## 2014/15-2019/20 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3781    HBP            CON Local Match									
Fed. Reimb. Rate: 88.53%	10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 12/13 to 13/14. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.							Total:	_____
3781    HBP            CON			545,226						-545,226
Local Match			70,640						-70,640
Fed. Reimb. Rate: 88.53%	10/5/2011 Tom Glaski: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 12/13. As requested in September 2011 Survey.							Total:	_____
3781    HBP            CON									545,226      545,226
Local Match									70,640        70,640
Fed. Reimb. Rate: 88.53%	1/14/2011 Tom Glaski: Add new project to data base							Total:	_____
									615,866

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera County

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

Fed Proj: BRLO-5941(104)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE		100,000	181,250						281,250
R/W									
CON								1,406,250	1,406,250
<b>Total</b>		100,000	181,250					1,406,250	1,687,500
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$		100,000	181,250					1,406,250	1,687,500
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>		100,000	181,250					1,406,250	1,687,500
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$		100,000	181,250						281,250
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>		100,000	181,250						281,250

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4258	HBP	PE			181,250	-181,250					
		Local Match									
Fed. Reimb. Rate: 100.00% 4/13/2016 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 16/17 to 15/16. As requested by agency.										Total:	
4258	HBP	PE		100,000		181,250					281,250
		Local Match									
Fed. Reimb. Rate: 100.00% 9/29/2015 Kirk Anderson: Change to replacement project.										Total:	281,250
4258	HBP	PE		-100,000		-181,250					-281,250
		Local Match									
Fed. Reimb. Rate: 100.00% 9/29/2015 Kirk Anderson: Change to replacement project..										Total:	-281,250

New!

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4258 HBP PE Local Match		100,000		-100,000					
Fed. Reimb. Rate: 100.00% 2/20/2015 Kirk Anderson: Advance PE funds to 14/15 by EPSP as requested by the agency in an email dated 02/20/15.									Total: _____
4258 HBP PE Local Match				281,250					281,250
Fed. Reimb. Rate: 100.00% 10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/24/2014 Eileen Crawford: New Project									Total: _____ 281,250

CON Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$								1,406,250	1,406,250
Local Match									
LSSRP Bond									
Local AC									
Total								1,406,250	1,406,250

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4258	HBP	CON					-1,406,250			1,406,250	
Local Match											
Fed. Reimb. Rate: 100.00% 10/28/2015 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/26/2015 DLA-Admin: Federal Reimbursement set to 88.53%. 10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.											
4258	HBP	CON					1,406,250				1,406,250
Local Match											
Fed. Reimb. Rate: 100.00% 10/28/2015 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/26/2015 DLA-Admin: Federal Reimbursement reverted to original rate. 10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/24/2014 Eileen Crawford: New Project											
										Total: _____ 1,406,250	

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera County

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

Fed Proj: BRLO-5941(081)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE	276,800			118,200					395,000
R/W							140,000		140,000
CON								2,212,000	2,212,000
<b>Total</b>	<b>276,800</b>			<b>118,200</b>			<b>140,000</b>	<b>2,212,000</b>	<b>2,747,000</b>
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	276,800			118,200			140,000	2,212,000	2,747,000
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>	<b>276,800</b>			<b>118,200</b>			<b>140,000</b>	<b>2,212,000</b>	<b>2,747,000</b>
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	276,800			118,200					395,000
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>	<b>276,800</b>			<b>118,200</b>					<b>395,000</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total	
3494	HBP	PE			-118,200	118,200						
		Local Match										
Fed. Reimb. Rate: 100.00%			9/15/2016 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 15/16 to 16/17. Final design can't proceed without SLA's concurrence of type selection.								Total:	_____
3494	HBP	PE		-118,200	118,200							
		Local Match										
Fed. Reimb. Rate: 100.00%			10/27/2014 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH).								Total:	_____
3494	HBP	PE		118,200							118,200	
		Local Match										
Fed. Reimb. Rate: 100.00%			8/13/2014 Kirk Anderson: Exhibit 6-D submitted 08/14/14 requests more PE funding. SLA has NOT approved the type selection of the bridge.per his memo dated 08/06/14.								Total:	_____

New!

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3494 HBP PE Local Match	276,800								276,800
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/14/2009 Kirk Anderson: Agency requested PE in 09/10. Agency application will be revised.								Total: 276,800

R/W Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$							140,000		140,000
Local Match									
LSSRP Bond									
Local AC									
Total							140,000		140,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3494	HBP	R/W					-140,000		140,000		New!
	Local Match										
Fed. Reimb. Rate: 100.00%	10/11/2016 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 19/20. NEPA not yet clear.								Total:		
3494	HBP	R/W				-140,000	140,000				
	Local Match										
Fed. Reimb. Rate: 100.00%	10/22/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 16/17 to 17/18. NEPA not yet clear.								Total:		
3494	HBP	R/W				140,000	-140,000				
	Local Match										
Fed. Reimb. Rate: 100.00%	10/1/2015 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 16/17. As requested in September 2015 Survey.								Total:		
3494	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 100.00%	3/18/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 15/16 to 17/18. NEPA not yet clear.								Total:		
3494	HBP	R/W			80,000						80,000
	Local Match										
Fed. Reimb. Rate: 100.00%	8/13/2014 Kirk Anderson: Exhibit 6-D submitted 08/14/14 requesting more RW funding. SLA has NOT approved the type selection of the bridge.per his memo dated 08/06/14.								Total:	80,000	
3494	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 100.00%	3/28/2014 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 13/14 to 15/16. NEPA not yet clear.								Total:		

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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3494	HBP	R/W								
	Local Match									
Fed. Reimb. Rate: 100.00%		3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.						Total: _____		

3494	HBP	R/W	60,000								60,000
	Local Match										
Fed. Reimb. Rate: 100.00%		9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.						Total: _____		60,000	

CON Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$								2,212,000	2,212,000
Local Match									
LSSRP Bond									
Local AC									
Total								2,212,000	2,212,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3494	HBP	CON							-2,212,000	2,212,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.						Total: _____			
3494	HBP	CON						-2,212,000	2,212,000		
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.						Total: _____			
3494	HBP	CON					-2,212,000	2,212,000			
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.						Total: _____			
3494	HBP	CON					2,212,000			-2,212,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		9/29/2015 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 17/18. As requested in September 2015 Survey.						Total: _____			
3494	HBP	CON				-2,212,000				2,212,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.						Total: _____			

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3494 HBP CON Local Match				2,212,000				-1,670,000	542,000
Fed. Reimb. Rate: 100.00%	8/13/2014 Kirk Anderson: Exhibit 6-D submitted 08/14/14 requests more CON funding. SLA has NOT approved the type selection of the bridge.per his memo dated 08/06/14. 10/1/2014 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 16/17. As requested in September 2014 Survey.							Total:	542,000
3494 HBP CON Local Match								-1,670,000	1,670,000
Fed. Reimb. Rate: 100.00%	3/30/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match				-1,670,000	1,670,000				
Fed. Reimb. Rate: 100.00%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match			-1,670,000	1,670,000					
Fed. Reimb. Rate: 100.00%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match		-1,670,000	1,670,000						
Fed. Reimb. Rate: 100.00%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match		-1,670,000	1,670,000						
Fed. Reimb. Rate: 100.00%	11/13/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match		1,670,000						-1,670,000	
Fed. Reimb. Rate: 100.00%	9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted							Total:	
3494 HBP CON Local Match			-1,670,000					1,670,000	
Fed. Reimb. Rate: 100.00%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).							Total:	
3494 HBP CON Local Match		-1,670,000	1,670,000						
Fed. Reimb. Rate: 100.00%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	

## 2014/15-2019/20 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3494 HBP Local Match		1,670,000	-1,660,500						9,500
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Move Con/CE Funds From FFY 15/16 to FFY 14/15 (and round up) as requested by Agency in September 7, 2012 Survey.							Total:	9,500
3494 HBP Local Match		-1,660,500	1,660,500						
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP Local Match		-1,660,500	1,660,500						
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP Local Match		1,660,500						-1,660,500	
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 10/5/2011 Tom Glaski: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2011 Survey.							Total:	
3494 HBP Local Match		-1,660,500						1,660,500	
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/30/2009 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to Beyond.							Total:	
3494 HBP Local Match									
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/30/2009 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 12/13 to 13/14. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.							Total:	
3494 HBP Local Match									
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/29/2009 DLA-Admin: Not ready to ad within 6 months CON funds moved from FFY 11/12 to 12/13. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.							Total:	
3494 HBP Local Match		1,660,500							1,660,500
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/14/2009 Eric Bost: New candidate project.....							Total:	1,660,500

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera County

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

Fed Proj: BRLS-5941(088)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE	366,250								366,250
R/W		30,000							30,000
CON					2,051,000				2,051,000
<b>Total</b>	<b>366,250</b>	<b>30,000</b>			<b>2,051,000</b>				<b>2,447,250</b>
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	324,241	26,559			1,815,750				2,166,550
Local Match	42,009	3,441			235,250				280,700
LSSRP Bond									
Local AC									
<b>Total</b>	<b>366,250</b>	<b>30,000</b>			<b>2,051,000</b>				<b>2,447,250</b>
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	324,241								324,241
Local Match	42,009								42,009
LSSRP Bond									
Local AC									
<b>Total</b>	<b>366,250</b>								<b>366,250</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3564	HBP	PE									
	Local Match										
Fed. Reimb. Rate: 88.53%		8/19/2011 Tom Glaski: Cap at \$50,000 to Scope Project - Scoping to determine replace vs rehab, with SLA concurrence AND establish corridor geometrics (as listed in RTP) to determined bridge geometrics. SIA needs to be updated for ADT 5/10/2013 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2010/11-15/16 to 2012/13-17/18. This does not impact funds in the current FTIP cycle.								Total:	
3564	HBP	PE	324,241								324,241
	Local Match		42,009								42,009
Fed. Reimb. Rate: 88.53%		8/4/2010 Tom Glaski: New Project								Total:	366,250

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>R/W Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$		26,559							26,559
Local Match		3,441							3,441
LSSRP Bond									
Local AC									
Total		30,000							30,000

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3564	HBP	R/W		26,559			-26,559				
	Local Match			3,441			-3,441				
Fed. Reimb. Rate: 88.53%      6/10/2015 Kirk Anderson: Agency requests RW funds. NEPA cleared 3/11/15.										Total:	
3564	HBP	R/W			-26,559		26,559				
	Local Match				-3,441		3,441				
Fed. Reimb. Rate: 88.53%      3/18/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 15/16 to 17/18. NEPA not yet clear.										Total:	
3564	HBP	R/W	-26,559		26,559						
	Local Match		-3,441		3,441						
Fed. Reimb. Rate: 88.53%      3/28/2014 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 13/14 to 15/16. NEPA not yet clear.										Total:	
3564	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 88.53%      3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.										Total:	
3564	HBP	R/W		26,559							26,559
	Local Match			3,441							3,441
Fed. Reimb. Rate: 88.53%      9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.										Total:	30,000

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>CON Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$					1,815,750				1,815,750
Local Match					235,250				235,250
LSSRP Bond									
Local AC									
<b>Total</b>					<b>2,051,000</b>				<b>2,051,000</b>

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3564	HBP	CON				-1,815,750	1,815,750				
	Local Match					-235,250	235,250				
Fed. Reimb. Rate: 88.53% 10/25/2016 DLA-Admin: Ready to Advertise. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3564	HBP	CON			-1,815,750	1,815,750					
	Local Match				-235,250	235,250					
Fed. Reimb. Rate: 88.53% 3/28/2016 DLA-Admin: Ready to Advertise. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3564	HBP	CON			1,815,750			-1,815,750			
	Local Match				235,250			-235,250			
Fed. Reimb. Rate: 88.53% 12/15/2015 Kirk Anderson: Ready to Advertise. CON funds moved from FFY 18/19 to 15/16. As requested by Exhibit 6D dated 12/11/2015. No cost increase.										Total:	
3564	HBP	CON					-1,815,750	1,815,750			
	Local Match						-235,250	235,250			
Fed. Reimb. Rate: 88.53% 10/29/2015 DLA-Admin: NEARLY Ready to Advertise. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3564	HBP	CON				-1,815,750	1,815,750				
	Local Match					-235,250	235,250				
Fed. Reimb. Rate: 88.53% 10/29/2015 DLA-Admin: NEARLY Ready to Advertise. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3564	HBP	CON				1,815,750				-1,815,750	
	Local Match					235,250				-235,250	
Fed. Reimb. Rate: 88.53% 9/29/2015 Kirk Anderson: NEARLY Ready to Advertise. CON funds moved from FFY Beyond to 16/17. As requested in September 2015 Survey.										Total:	
3564	HBP	CON					-1,815,750			1,815,750	
	Local Match						-235,250			235,250	
Fed. Reimb. Rate: 88.53% 10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	

New!

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3564 HBP Local Match	CON				1,815,750			-1,815,750	
Fed. Reimb. Rate: 88.53%	10/1/2014 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 17/18. As requested in September 2014 Survey.								
					235,250			-235,250	
								Total:	
3564 HBP Local Match	CON				-1,815,750			1,815,750	
Fed. Reimb. Rate: 88.53%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								
					-235,250			235,250	
								Total:	
3564 HBP Local Match	CON			-1,815,750	1,815,750				
Fed. Reimb. Rate: 88.53%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								
				-235,250	235,250				
								Total:	
3564 HBP Local Match	CON		-1,815,750	1,815,750				-1,815,750	
Fed. Reimb. Rate: 88.53%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								
			-235,250	235,250				-235,250	
								Total:	
3564 HBP Local Match	CON		1,815,750					-1,815,750	
Fed. Reimb. Rate: 88.53%	9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 14/15. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted								
			235,250					-235,250	
								Total:	
3564 HBP Local Match	CON		-1,815,750					1,815,750	
Fed. Reimb. Rate: 88.53%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).								
			-235,250					235,250	
								Total:	
3564 HBP Local Match	CON		-1,815,750	1,815,750					
Fed. Reimb. Rate: 88.53%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								
			-235,250	235,250					
								Total:	
3564 HBP Local Match	CON		-1,815,750	1,815,750					
Fed. Reimb. Rate: 88.53%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								
			-235,250	235,250					
								Total:	
3564 HBP Local Match	CON		1,815,750					-1,815,750	
Fed. Reimb. Rate: 88.53%	9/29/2012 Tom Glaski: Move Con/CE Funds From Beyond to FFY 13/14 as requested by Agency in September 7, 2012 Survey.								
			235,250					-235,250	
								Total:	

## 2014/15-2019/20 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3564    HBP            CON								194,545	194,545
Local Match								25,205	25,205
Fed. Reimb. Rate: 88.53%	5/24/2012 Tom Glaski: Increase to Con/CE per Ex 6A package of April 18, 2012 - District recommended approval May 24, 2012							Total:	219,750
3564    HBP            CON			-1,621,206					1,621,206	
Local Match			-210,044					210,044	
Fed. Reimb. Rate: 88.53%	10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564    HBP            CON		-1,621,206	1,621,206						
Local Match		-210,044	210,044						
Fed. Reimb. Rate: 88.53%	10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564    HBP            CON		-1,621,206	1,621,206						
Local Match		-210,044	210,044						
Fed. Reimb. Rate: 88.53%	10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564    HBP            CON		1,621,206						-1,621,206	
Local Match		210,044						-210,044	
Fed. Reimb. Rate: 88.53%	10/5/2011 Tom Glaski: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2011 Survey.							Total:	
3564    HBP            CON								1,621,206	1,621,206
Local Match								210,044	210,044
Fed. Reimb. Rate: 88.53%	8/5/2010 Tom Glaski: New project							Total:	1,831,250

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera County

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

Fed Proj: BRLO-5941(089)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE	166,750								166,750
R/W							60,000		60,000
CON								835,000	835,000
<b>Total</b>	<b>166,750</b>						<b>60,000</b>	<b>835,000</b>	<b>1,061,750</b>
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	166,750						60,000	835,000	1,061,750
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>	<b>166,750</b>						<b>60,000</b>	<b>835,000</b>	<b>1,061,750</b>
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	166,750								166,750
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>	<b>166,750</b>								<b>166,750</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3562	HBP	PE	166,750								166,750
		Local Match									
Fed. Reimb. Rate: 100.00%											
8/4/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits).											
7/30/2010 Tom Glaski: New project: Not ready to ad within 6 months											
										<b>Total:</b>	<b>166,750</b>

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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R/W Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$							60,000		60,000
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>							60,000		60,000

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3562	HBP	R/W					-60,000		60,000		
		Local Match									
Fed. Reimb. Rate: 100.00%										10/11/2016 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 19/20. NEPA not yet clear.	
										Total:	
3562	HBP	R/W				-60,000	60,000				
		Local Match									
Fed. Reimb. Rate: 100.00%										10/22/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 16/17 to 17/18. NEPA not yet clear.	
										Total:	
3562	HBP	R/W				60,000	-60,000				
		Local Match									
Fed. Reimb. Rate: 100.00%										9/29/2015 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 16/17. As requested in September 2015 Survey.	
										Total:	
3562	HBP	R/W			-60,000		60,000				
		Local Match									
Fed. Reimb. Rate: 100.00%										3/18/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 15/16 to 17/18. NEPA not yet clear.	
										Total:	
3562	HBP	R/W	-60,000		60,000						
		Local Match									
Fed. Reimb. Rate: 100.00%										3/28/2014 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 13/14 to 15/16. NEPA not yet clear.	
										Total:	
3562	HBP	R/W									
		Local Match									
Fed. Reimb. Rate: 100.00%										3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.	
										Total:	
3562	HBP	R/W		60,000							60,000
		Local Match									
Fed. Reimb. Rate: 100.00%										9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.	
										Total:	60,000

New!

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>CON Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$								835,000	835,000
Local Match									
LSSRP Bond									
Local AC									
Total								835,000	835,000

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3562	HBP	CON							-835,000	835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%										10/25/2016 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.	
Total: _____											
3562	HBP	CON						-835,000	835,000		
	Local Match										
Fed. Reimb. Rate: 100.00%										10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.	
Total: _____											
3562	HBP	CON						835,000		-835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%										9/29/2015 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 18/19. As requested in September 2015 Survey.	
Total: _____											
3562	HBP	CON					-835,000			835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%										3/25/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.	
Total: _____											
3562	HBP	CON				-835,000	835,000				
	Local Match										
Fed. Reimb. Rate: 100.00%										11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.	
Total: _____											
3562	HBP	CON			-835,000	835,000					
	Local Match										
Fed. Reimb. Rate: 100.00%										11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.	
Total: _____											
3562	HBP	CON			835,000					-835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%										9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 14/15. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted	
Total: _____											

New!

## 2014/15-2019/20 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3562    HBP            CON Local Match			-835,000					835,000	
Fed. Reimb. Rate: 100.00%	3/26/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).							Total:	_____
3562    HBP            CON Local Match		-835,000	835,000						
Fed. Reimb. Rate: 100.00%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	_____
3562    HBP            CON Local Match		-833,750	835,000						1,250
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 9/29/2012 Tom Glaski: Move Con/CE Funds From FFY 13/14 to 14/15 (and round up) as requested by Agency in September 7, 2012 Survey.							Total:	1,250
3562    HBP            CON Local Match			833,750					-833,750	
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 10/5/2011 Tom Glaski: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2011 Survey.							Total:	_____
3562    HBP            CON Local Match								833,750	833,750
Fed. Reimb. Rate: 100.00%	8/4/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 7/30/2010 Tom Glaski: New Project Not ready to ad within 6 months							Total:	833,750

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera County

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

Fed Proj: BRLO-5941(103)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE		100,000		127,500					227,500
R/W									
CON								1,137,500	1,137,500
<b>Total</b>		100,000		127,500				1,137,500	1,365,000
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$		100,000		127,500				1,137,500	1,365,000
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>		100,000		127,500				1,137,500	1,365,000
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$		100,000		127,500					227,500
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>		100,000		127,500					227,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
4257	HBP	PE			-127,500	127,500					
		Local Match									
Fed. Reimb. Rate: 100.00% 9/15/2016 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 15/16 to 16/17. As requested in September 2016 Survey.											
Total: _____											
4257	HBP	PE		-127,500	127,500						
		Local Match									
Fed. Reimb. Rate: 100.00% 3/19/2015 Kirk Anderson: Cap PE at \$100,000.											
Total: _____											
4257	HBP	PE		227,500							227,500
		Local Match									
Fed. Reimb. Rate: 100.00% 10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/24/2014 Eileen Crawford: New Project											
Total: _____ 227,500											

New!

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
<b>CON Summary:</b>	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$								1,137,500	1,137,500
Local Match									
LSSRP Bond									
Local AC									
Total								1,137,500	1,137,500

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total	
4257	HBP	CON							-1,137,500	1,137,500		
	Local Match											
Fed. Reimb. Rate: 100.00%			10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:		
4257	HBP	CON						-1,137,500	1,137,500			
	Local Match											
Fed. Reimb. Rate: 100.00%			10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:		
4257	HBP	CON						1,137,500		-1,137,500		
	Local Match											
Fed. Reimb. Rate: 100.00%			9/29/2015 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 18/19. As requested in September 2015 Survey.							Total:		
4257	HBP	CON					-1,137,500			1,137,500		
	Local Match											
Fed. Reimb. Rate: 100.00%			10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:		
4257	HBP	CON					1,137,500				1,137,500	
	Local Match											
Fed. Reimb. Rate: 100.00%			10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/24/2014 Eileen Crawford: New Project							Total:		1,137,500

## 2014/15-2019/20 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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Madera County

BRIDGE NO. PM00072, Developing of the Bridge Preventive Maintenance Plan by Madera County. (Project studies only - for developing projects list - NOT for project development)

Fed Proj: BPMP-5941(098)

Phase Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
PE	32,500								32,500
R/W									
CON									
<b>Total</b>	<b>32,500</b>								<b>32,500</b>
Fund Source Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	28,772								28,772
Local Match	3,728								3,728
LSSRP Bond									
Local AC									
<b>Total</b>	<b>32,500</b>								<b>32,500</b>
PE Summary:	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	28,772								28,772
Local Match	3,728								3,728
LSSRP Bond									
Local AC									
<b>Total</b>	<b>32,500</b>								<b>32,500</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3981	HBP	PE		-4,427	-4,427	-4,427	-4,427				-17,706
	Local Match			-574	-574	-574	-574				-2,294
Fed. Reimb. Rate: 88.53%											
9/29/2014 Kirk Anderson: Remove additional funding from survey. This is a PE only project for initial list development only. Funding for administering the BPMP list and programming PE and CON for specific projects will be programmed under a different project number.										<b>Total:</b>	-20,000
3981	HBP	PE		4,427	4,427	4,427	4,427				17,706
	Local Match			574	574	574	574				2,294
Fed. Reimb. Rate: 88.53%											
9/27/2013 Kirk Anderson: Add funding within FTIP cycle for program administration per 2013 Fall Survey.										<b>Total:</b>	20,000
3981	HBP	PE									
	Local Match										
Fed. Reimb. Rate: 88.53%											
3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.										<b>Total:</b>	

## 2014/15-2019/20 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
3981    HBP            PE	28,772								28,772
Local Match	3,728								3,728
Fed. Reimb. Rate: 88.53%      9/20/2012 Tom Glaski: For development of project list for BPMP. For PA&ED only.								Total:	32,500

## 2014/15-2019/20 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
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**MPO Summary:** Madera County Transportation Commission

Number of Projects: 12

**Total Costs:**

	Prior	14/15	15/16	16/17	17/18	18/19	19/20	Beyond	Total
Fed \$	1,227,266	1,156,124	268,895	267,833	1,815,750		658,214	7,472,455	12,866,536
Local Match	101,539	123,876	11,355	2,868	235,250		59,366	243,795	778,049
LSSRP Bond									
Local AC									
<b>Total for all Phases</b>	<b>1,328,805</b>	<b>1,280,000</b>	<b>280,250</b>	<b>270,700</b>	<b>2,051,000</b>		<b>717,580</b>	<b>7,716,250</b>	<b>13,644,585</b>