

2012/13-2017/18 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.

10/29/2014, 10:41 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
 - 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

2012/13-2017/18 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency

Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	42,250			5,000					47,250
R/W									
CON		202,000	34,255						236,255
Total	42,250	202,000	34,255	5,000					283,505
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	37,404	178,831	30,326	4,427					250,987
Local Match	4,846	23,169	3,929	574					32,518
LSSRP Bond									
Local AC									
Total	42,250	202,000	34,255	5,000					283,505
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	37,404			4,427					41,830
Local Match	4,846			574					5,420
LSSRP Bond									
Local AC									
Total	42,250			5,000					47,250

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3709	HBP	PE	-37,404		-4,427						-41,830
	Local Match		-4,846		-574						-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).										Total:	-47,250
3709	HBP	PE	37,404		4,427	4,427					46,257
	Local Match		4,846		574	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.										Total:	52,250
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.										Total:	42,250

New!

2012/13-2017/18 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$		178,831	30,326						209,157
Local Match		23,169	3,929						27,098
LSSRP Bond									
Local AC									
Total		202,000	34,255						236,255

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	-112,212	178,831							66,619
	Local Match		-14,538	23,169							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

New!

2012/13-2017/18 Highway Bridge Program

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Responsible Agency

Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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Madera County

BRIDGE NO. 41C0020, FRESNO FLAT RD, OVER CHINA CREEK, AT CRANE VALLEY RD. Replace 2 lane bridge with 2 lane bridge plus left turn pocket. 4/5/2010: Toll Credits programmed for R/W & Con.

Fed Proj: BRLO-5941(051)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	282,500								282,500
R/W	50,000								50,000
CON		1,745,055							1,745,055
Total	332,500	1,745,055							2,077,555
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	276,000	1,745,055							2,021,055
Local Match	56,500								56,500
LSSRP Bond									
Local AC									
Total	332,500	1,745,055							2,077,555
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	226,000								226,000
Local Match	56,500								56,500
LSSRP Bond									
Local AC									
Total	282,500								282,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182	HBP	PE	-400								-400
	Local Match		-100								-100
Fed. Reimb. Rate: 80.00% 9/29/2012 Tom Glaski: To change prior to what was authorized prior										Total:	-500
3182	HBP	PE	90,400								90,400
	Local Match		22,600								22,600
Fed. Reimb. Rate: 80.00% 7/14/2011 Tom Glaski: To Correct Prior PE reimbursement rate from 88.53% to 80.00%										Total:	113,000
3182	HBP	PE	-100,039								-100,039
	Local Match		-12,961								-12,961
Fed. Reimb. Rate: 88.53% 7/14/2011 Tom Glaski: To Correct Prior PE reimbursement rate from 88.53% to 80.00%										Total:	-113,000

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District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182 HBP PE	136,000								136,000
Local Match	34,000								34,000
Fed. Reimb. Rate: 80.00%	7/1/2011 Kirk Anderson: PE increase requested in Exhibit 6-D received 04/25/11. 7/14/2011 Tom Glaski: Postprogrammatic increase							Total:	170,000
3182 HBP PE	100,039								100,039
Local Match	12,961								12,961
Fed. Reimb. Rate: 88.53%								Total:	113,000

R/W Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	50,000								50,000
Local Match									
LSSRP Bond									
Local AC									
Total	50,000								50,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 100.00%	8/20/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 8/20/2010 Tom Glaski: To adjust prior year RoW @ 88.53% that was not authorized - and to allow new RoW authorizations to be eligible for Toll credits 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:			
3182	HBP	R/W	35,000								35,000
	Local Match										
Fed. Reimb. Rate: 100.00%	8/20/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 8/20/2010 Tom Glaski: Federal Reimbursement reverted to original rate. 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/19/2009 Kirk Anderson: Additional R/W funds in FFY 9/10. As requested in October 2009 Survey.							Total:	35,000		
3182	HBP	R/W	15,000								15,000
	Local Match										
Fed. Reimb. Rate: 100.00%	8/20/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 8/20/2010 Tom Glaski: Federal Reimbursement reverted to original rate. 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits).							Total:	15,000		

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CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$		1,745,055							1,745,055
Local Match									
LSSRP Bond									
Local AC									
Total		1,745,055							1,745,055

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182	HBP	CON		-422,385							-422,385
	Local Match										
Fed. Reimb. Rate: 100.00%			2/13/2014 Kirk Anderson: Deobligation of construction funds per award							Total:	-422,385
3182	HBP	CON		2,167,440		-2,510,000					-342,560
	Local Match										
Fed. Reimb. Rate: 100.00%			8/14/2013 Tom Glaski: Sanctions lifted July 3, 2013 - EPSP 14/15 Con/CE dollars Back to 12/13 8/15/2013 Tom Glaski: And reduce (-\$320,000) to amounts shown in Agency's 8/15/2013 Ex 6D 8/19/2013 Tom Glaski: And reduce (-\$22,560) to amounts shown in Agency's 8/15/2013 PS&E package							Total:	-342,560
3182	HBP	CON		-2,510,000		2,510,000					
	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. EPSP funds from 14/15 when the sanction is lifted. Project is ready to move forward this year if sanction is lifted tomorrow.							Total:	
3182	Local AC (HBP)	CON		-405,000	405,000						
	Local Match										
Fed. Reimb. Rate: 100.00%			9/29/2012 Tom Glaski: Delete A/C as entire Con/CE amount is programmed							Total:	
3182	HBP	CON		-1,700,000	2,105,000						405,000
	Local Match										
Fed. Reimb. Rate: 100.00%			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 and increase Con/CE for deleted A/C							Total:	405,000
3182	Local AC (HBP)	CON		405,000	-405,000						
	Local Match										
Fed. Reimb. Rate: 100.00%			8/13/2012 Tom Glaski: To cover shortfall in Con/CE Estimate							Total:	
3182	HBP	CON		405,000							405,000
	Local Match										
Fed. Reimb. Rate: 100.00%			5/12/2012 Tom Glaski: Engineer's estimate has construction costs at an additional amount over that programmed - will use A/C to make up difference with RFA							Total:	405,000

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Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182 HBP CON Local Match	1,700,000	-1,700,000							
Fed. Reimb. Rate: 100.00% 5/12/2012 Tom Glaski: EPSP - PS&E package & RFA in District for preparation of Construction/CE e-76									Total: _____
3182 HBP CON Local Match		1,700,000							-1,700,000
Fed. Reimb. Rate: 100.00% 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: _____
3182 HBP CON Local Match			-1,700,000						1,700,000
Fed. Reimb. Rate: 100.00% 11/10/2010 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to Beyond. Action taken to financially constrain the FTIP (PUSH).									Total: _____
3182 HBP CON Local Match		-1,700,000	1,700,000						
Fed. Reimb. Rate: 100.00% 11/10/2010 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.									Total: _____
3182 HBP CON Local Match	-1,700,000	1,700,000							
Fed. Reimb. Rate: 100.00% 11/10/2010 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 11/12 to 12/13. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.									Total: _____
3182 HBP CON Local Match									
Fed. Reimb. Rate: 100.00% 9/27/2010 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY 10/11 to 11/12. As requested in September 2010 Survey. 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: _____
3182 HBP CON Local Match									
Fed. Reimb. Rate: 100.00% 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/30/2009 DLA-Admin: NEARLY Ready to Advertise. CON funds moved from FFY 9/10 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.									Total: _____
3182 HBP CON Local Match	1,700,000								-585,000 1,115,000
Fed. Reimb. Rate: 100.00% 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/19/2009 Kirk Anderson: CON funds moved from FFY Beyond to 9/10. As requested in October 2009 Survey.									Total: _____ 1,115,000
3182 HBP CON Local Match	-585,000								585,000
Fed. Reimb. Rate: 100.00% 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 12/18/2007 DLA-Admin: CON funds moved from FFY 2010/11 to Beyond. Action taken to financially constrain the FTIP (PUSH). HBP project is not ready to advertise.									Total: _____

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3182 HBP CON	585,000								585,000
Local Match									
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits).							Total:	585,000

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Responsible Agency

Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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Madera County

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

Fed Proj:

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE				5,000					5,000
R/W									
CON								112,500	112,500
Total				5,000				112,500	117,500
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$				4,427				99,596	104,023
Local Match				574				12,904	13,477
LSSRP Bond									
Local AC									
Total				5,000				112,500	117,500
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$				4,427					4,427
Local Match				574					574
LSSRP Bond									
Local AC									
Total				5,000					5,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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:	
3930	HBP	PE		-4,427	4,427						
	Local Match			-574	574						
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.										Total:	
3930	HBP	PE		4,427							4,427
	Local Match			574							574
Fed. Reimb. Rate: 88.53% 3/10/2012 Tom Glaski: Create New project - Scour Countermeasure										Total:	5,000

2012/13-2017/18 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total	
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:		
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:		

New!

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Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3930 HBP CON		-99,596	99,596						
Local Match		-12,904	12,904						
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.							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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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Madera County

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

Fed Proj: BRLS-5941(076)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	60,000		148,000						208,000
R/W									
CON						1,040,000			1,040,000
Total	60,000		148,000			1,040,000			1,248,000
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	53,118		131,024			920,712			1,104,854
Local Match	6,882		16,976			119,288			143,146
LSSRP Bond									
Local AC									
Total	60,000		148,000			1,040,000			1,248,000
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	53,118		131,024						184,142
Local Match	6,882		16,976						23,858
LSSRP Bond									
Local AC									
Total	60,000		148,000						208,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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.										Total:	-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.										Total:	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.										Total:	

New!

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$									
Local Match									
LSSRP Bond									
Local AC									
Total									

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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		-8,853	8,853						
	Local Match			-1,147	1,147						
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.								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

New!

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total		
3781	HBP	CON					-920,712	920,712				New!	
	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					New!	
	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		New!	
	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		New!	
	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			New!	
	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				New!	
	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:		
3781	HBP	CON					920,712			-920,712		New!	
	Local Match						119,288			-119,288			
Fed. Reimb. Rate: 88.53%			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:		

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3781 HBP CON Local Match								375,367 48,633	375,367 48,633
Fed. Reimb. Rate: 88.53%	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:	424,000
3781 HBP CON Local Match					-545,345 -70,655			545,345 70,655	
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:	
3781 HBP CON Local Match				-545,345 -70,655	545,345 70,655				
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:	
3781 HBP CON Local Match			-545,345 -70,655	545,345 70,655					
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.							Total:	
3781 HBP CON Local Match			545,345 70,655					-545,226 -70,640	119 15
Fed. Reimb. Rate: 88.53%	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:	134
3781 HBP CON Local Match					-545,226 -70,640			545,226 70,640	
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:	
3781 HBP CON Local Match				-545,226 -70,640	545,226 70,640				
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:	
3781 HBP CON Local Match			-545,226 -70,640	545,226 70,640					
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:	
3781 HBP CON Local Match		-545,226 -70,640	545,226 70,640						
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.							Total:	

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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Madera County

BRIDGE NO. 41C0099, CR 5.5 OVER CHOWCHILLA RIVER, 0.23 MI N OF AVE 24. Rehab existing two lane bridge. No added lane capacity.
 Scope not clear. 10/24/2014: Toll Credits programmed for PE & CON.

New!

Fed Proj:

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE						281,250			281,250
R/W									
CON								1,406,250	1,406,250
Total						281,250		1,406,250	1,687,500
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$						281,250		1,406,250	1,687,500
Local Match									
LSSRP Bond									
Local AC									
Total						281,250		1,406,250	1,687,500
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$						281,250			281,250
Local Match									
LSSRP Bond									
Local AC									
Total						281,250			281,250

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
4258	HBP	PE						281,250			281,250
	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:	281,250

New!

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total		
4258	HBP	CON							-1,406,250	1,406,250		New!	
	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:			
4258	HBP	CON							1,406,250		1,406,250	New!	
	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:		1,406,250	

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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Madera County

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

Fed Proj: BRLO-5941(081)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	276,800				118,200				395,000
R/W					140,000				140,000
CON								2,212,000	2,212,000
Total	276,800				258,200			2,212,000	2,747,000
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	276,800				258,200			2,212,000	2,747,000
Local Match									
LSSRP Bond									
Local AC									
Total	276,800				258,200			2,212,000	2,747,000
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	276,800				118,200				395,000
Local Match									
LSSRP Bond									
Local AC									
Total	276,800				118,200				395,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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:	118,200
3494	HBP	PE		276,800							276,800
		Local Match									
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

New!

New!

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
R/W Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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			-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:	
3494	HBP	R/W		-60,000	60,000						
	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.										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

New!

CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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:	

New!

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	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:	

New!

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3494 HBP CON 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 CON 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 CON 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 CON 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 CON 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 CON 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 12/13 to 13/14.							Total:	
3494 HBP CON Local Match		-1,660,500	1,660,500						
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/29/2009 DLA-Admin: Not ready to ad within 6 months CON funds moved from FFY 11/12 to 12/13.							Total:	
3494 HBP CON 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

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	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 deficient 2 lane bridge with 2 lane bridge.

Fed Proj: BRLS-5941(088)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	366,250								366,250
R/W					30,000				30,000
CON								2,051,000	2,051,000
Total	366,250				30,000			2,051,000	2,447,250
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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									
Total	366,250				30,000			2,051,000	2,447,250
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	324,241								324,241
Local Match	42,009								42,009
LSSRP Bond									
Local AC									
Total	366,250								366,250

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
R/W Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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		-26,559	26,559						
	Local Match			-3,441	3,441						
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.										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

CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$								1,815,750	1,815,750
Local Match								235,250	235,250
LSSRP Bond									
Local AC									
Total								2,051,000	2,051,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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:	_____
3564	HBP	CON							1,815,750	-1,815,750	
	Local Match								235,250	-235,250	
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.										Total:	_____

New!

New!

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3564 HBP CON Local Match							-1,815,750	1,815,750	
Fed. Reimb. Rate: 88.53%							-235,250	235,250	
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: _____
3564 HBP CON Local Match						-1,815,750	1,815,750		
Fed. Reimb. Rate: 88.53%							-235,250	235,250	
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: _____
3564 HBP CON Local Match					-1,815,750	1,815,750			
Fed. Reimb. Rate: 88.53%							-235,250	235,250	
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: _____
3564 HBP CON Local Match					1,815,750			-1,815,750	
Fed. Reimb. Rate: 88.53%								-235,250	
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: _____
3564 HBP CON Local Match					-1,815,750			1,815,750	
Fed. Reimb. Rate: 88.53%								-235,250	
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: _____
3564 HBP CON Local Match				-1,815,750	1,815,750				
Fed. Reimb. Rate: 88.53%								-235,250	
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: _____
3564 HBP CON Local Match			-1,815,750	1,815,750					
Fed. Reimb. Rate: 88.53%								-235,250	
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: _____
3564 HBP CON Local Match			1,815,750					-1,815,750	
Fed. Reimb. Rate: 88.53%								235,250	
9/29/2012 Tom Glaski: Move Con/CE Funds From Beyond to FFY 13/14 as requested by Agency in September 7, 2012 Survey.									Total: _____
3564 HBP CON Local Match								194,545	194,545
Fed. Reimb. Rate: 88.53%								25,205	25,205
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

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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 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

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	166,750								166,750
R/W					60,000				60,000
CON							835,000		835,000
Total	166,750				60,000		835,000		1,061,750
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	166,750				60,000		835,000		1,061,750
Local Match									
LSSRP Bond									
Local AC									
Total	166,750				60,000		835,000		1,061,750
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	166,750								166,750
Local Match									
LSSRP Bond									
Local AC									
Total	166,750								166,750

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3562	HBP	PE	166,750								166,750
	Local Match										
Fed. Reimb. Rate: 100.00%										Total:	166,750
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											

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
R/W Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$					60,000				60,000
Local Match									
LSSRP Bond									
Local AC									
Total					60,000				60,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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		-60,000	60,000							
		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.		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

CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	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: _____

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3562 HBP CON Local Match					835,000			-835,000	
Fed. Reimb. Rate: 100.00%	9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 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:	
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

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE			32,500						32,500
R/W									
CON									
Total			32,500						32,500
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$			28,772						28,772
Local Match			3,728						3,728
LSSRP Bond									
Local AC									
Total			32,500						32,500
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$			28,772						28,772
Local Match			3,728						3,728
LSSRP Bond									
Local AC									
Total			32,500						32,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	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.										Total:	-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.										Total:	20,000
3981	HBP	PE		-28,772	28,772						
	Local Match			-3,728	3,728						
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.										Total:	0

New!

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	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: <u>32,500</u>

2012/13-2017/18 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	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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MPO Summary: Madera County Transportation Commission

Number of Projects: 9

Total Costs:

	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	1,134,313	1,923,886	190,123	8,853	344,759	1,201,962	835,000	5,533,597	11,172,492
Local Match	110,237	23,169	24,632	1,147	3,441	119,288		248,153	530,068
LSSRP Bond									
Local AC									
Total for all Phases	1,244,550	1,947,055	214,755	10,000	348,200	1,321,250	835,000	5,781,750	11,702,560