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January 28, 2009

Mr. Muhaned Aljabiry  
California Department of Transportation  
Division of Transportation Programming, MS82  
P.O. Box 942874  
Sacramento, CA 64274-0001

Attention: Penny Gray

**Subject: Submittal of the Madera County Amendment #3 to the 2009 Interim FTIP and Corresponding Conformity Analysis**

Dear Mr. Aljabiry:

Enclosed for your review and approval is the Amendment #3 to the 2009 Interim Federal Transportation Improvement Program (Interim FTIP) and Corresponding Conformity Analysis. Amendment #3 to the 2009 Interim FTIP contains project phases and/or projects that were not included in the 2009 Interim TIP and meets all applicable transportation planning requirements per 23 CFR Part 450 and 40 CFR Part 93. These projects and/or project phases are consistent with the 2007 Regional Transportation Plan (RTP), which was adopted by the Madera County Transportation Commission on May 23, 2007 and approved by FHWA/FTA on INSERT June 29, 2007. It is requested that both the State and Federal approval process be expedited to the extent possible to allow the SJV MPOs to move forward with the next amendment to program the Economic Stimulus funds.

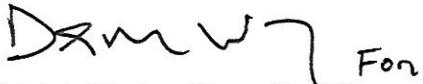
A 30-day public review and interagency consultation period was completed on December 19, 2008. A public hearing was held at our regularly scheduled Board meeting on December 17, 2008. The final document has been updated to address public comments received. The public participation process for Amendment #3 to the 2009 Interim FTIP and Corresponding Conformity Analysis is consistent with MCTC board adopted public participation plan. On January 21, 2009, the MCTC Board of Directors approved Amendment #3 to the 2009 Interim FTIP and Corresponding Conformity Analysis. State and federal approval is required.

Included with this letter are two hard copies of Amendment #3 to the 2009 Interim FTIP and Corresponding Conformity Analysis. An electronic copy of the four year financial plan will be

sent via email. The Amendment #3 to the 2009 Interim FTIP and Corresponding Conformity Analysis is available online on the MCTC website at <http://www.maderactc.org>.

If you have any questions regarding this document, please contact Derek Winning at 559-675-0721.

Sincerely,

A handwritten signature in black ink, appearing to read "Derek Winning" with a stylized flourish at the end. To the right of the signature, the word "For" is written in a smaller, cursive hand.

Patricia Taylor, Executive Director  
Madera County Transportation Commission

cc:

Sue Kiser, Federal Highway Administration  
Ted Matley, Federal Transit Administration  
Lisa Hanf, Environmental Protection Agency

Ms. Sharri Bender-Ehlert, Caltrans District 6  
Mr. Steve Curti, Caltrans District 6  
Mr. Jim Perrault, Caltrans DLAE

Executive Directors, Valley MPOs  
Cari Anderson, CAC

**ATTACHMENT 1**

**PROJECT LIST**



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

DIST: 06	COUNTY: Madera County	TITLE (DESCRIPTION): SR 99/Ave 12 Interchange Reconstruction (County of Madera; Reconstruct and widen SR99/Ave 12 Interchange)	MPO Aprv: / /
ROUTE:	PM:		State Aprv: / /
PPNO:	KP:		Federal Aprv: / /
EA:	MPO ID: MAD417001		
CTIPS ID: 221-0000-0235			
IMPLEMENTING AGENCY: Caltrans	PRJ MGR: ROY SHAVER	EPA TABLE II or III EXEMPT CATEGORY:	
	PHONE: (559) 243-3564		

**PROJECT VERSION HISTORY** (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE	(Dollars in whole)			
4	Active	12/17/2008	DWINNING	Amendment - Cost/Scope/Sch. Change	3	56,823,000	5,177,000	6,000,000				
3	Official	10/01/2008	DWINNING	Amendment - Cost/Scope/Sch. Change	1	1,000						
2	Official	07/23/2008	DWINNING	Adoption - Carry Over				6,000,000				
1	Official	05/23/2007	DWINNING	Amendment - New Project	2	54,800,000	7,200,000	6,000,000				
* State Bond -				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
* Fund Source 1 of 4				PE								
* Fund Type: State Route 99 Corridor				RW								
* Funding Agency: Caltrans				CON			48,400,000					48,400,000
				TOTAL			48,400,000					48,400,000
* STIP Augmentation RIP -				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
* Fund Source 2 of 4				PE	1,300,000	4,700,000						6,000,000
* Fund Type: State Cash				RW								
* Funding Agency: Madera County Transportation Commission				CON			2,023,000					2,023,000
				TOTAL	1,300,000	4,700,000	2,023,000					8,023,000
* Loc Funds -				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
* Fund Source 3 of 4				PE								
* Fund Type: Local Measure				RW	500,000	4,677,000						5,177,000
* Funding Agency: Madera County Transportation Commission				CON			2,480,000					2,480,000
				TOTAL	500,000	4,677,000	2,480,000					7,657,000
* Loc Funds -				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
* Fund Source 4 of 4				PE								
* Fund Type: Developer Fees				RW								
* Funding Agency: Madera County				CON			3,920,000					3,920,000
				TOTAL			3,920,000					3,920,000
<b>Project Total</b>				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
				PE	1,300,000	4,700,000						6,000,000
				RW	500,000	4,677,000						5,177,000
				CON			56,823,000					56,823,000
				TOTAL	1,300,000	9,377,000	56,823,000					68,000,000

**Comments:**

\*\*\*\*\* Version 4 - 10/30/2008 \*\*\*\*\*

Amendment No. 1 withdrawn

\*\*\*\*\* Version 3 - 08/28/2008 \*\*\*\*\*

Interim TIP Code: 9.01

RTP ID: MAD07RTP540002, Page 5-15

\*\*\*\*\* Version 2 - 05/15/2008 \*\*\*\*\*

\*\*\*\*\* Version 1 - 02/28/2007 \*\*\*\*\*

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

DIST: 06	COUNTY: Madera County	TITLE (DESCRIPTION):	MPO Aprv: / /
ROUTE:	PM:	STIP: 4th Street Widening (City of Madera; 4th Street, K Street to Lake Street; Widen to 4 lanes; SR 99 Overcrossing; and UPRR Crossing)	State Aprv: / /
PPNO:	KP:		Federal Aprv: / /
EA:	MPO ID: MAD217030		
CTIPS ID: 221-0000-0271			
IMPLEMENTING AGENCY: Madera, City of		PRJ MGR: KEITH HELMUTH	EPA TABLE II or III EXEMPT CATEGORY:
		PHONE: (559) 661-5418	

**PROJECT VERSION HISTORY** (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE	(Dollars in whole)			
1	Active	11/03/2008	DWINNING	Amendment - Cost/Scope/Sch. Change	3	7,800,000	100,000	500,000				
• RIP -												
				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
• Fund Source 1 of 3			PE									
• Fund Type: State Cash			RW									
• Funding Agency: Madera, City of			CON						4,502,000			4,502,000
			TOTAL						4,502,000			4,502,000
• Loc Funds -												
• Fund Source 2 of 3			PE									
• Fund Type: Local Measure			RW									
• Funding Agency: Madera, City of			CON						2,218,000			2,218,000
			TOTAL						2,218,000			2,218,000
• Loc Funds -												
• Fund Source 3 of 3			PE		500,000							500,000
• Fund Type: Developer Fees			RW			100,000						100,000
• Funding Agency: Madera, City of			CON						1,080,000			1,080,000
			TOTAL		500,000	100,000			1,080,000			1,680,000
<b>Project Total</b>												
			PRIOR		500,000	100,000						500,000
			RW			100,000						100,000
			CON						7,800,000			7,800,000
			TOTAL		500,000	100,000			7,800,000			8,400,000

**Comments:**

Interim TIP Code: 9.01

RTP ID: MAD07RTP540011; MAD07RTP540013, Page 5-15

\*\*\*\*\* Version 1 - 05/15/2008 \*\*\*\*\*

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

DIST: 06	COUNTY: Madera County	TITLE (DESCRIPTION): Lake Street, Widen to 4 Lanes (Lake Street (City of Madera); Lake Street - Cleveland to Ellis, reconstruct and widen to 4 lanes with median)	MPO Aprv: / /
ROUTE:	PM:		State Aprv: / /
PPNO:	KP:		Federal Aprv: / /
EA:	MPO ID: MAD217031		
CTIPS ID: 221-0000-0272			
IMPLEMENTING AGENCY: Madera, City of		PRJ MGR: LES JORGENSEN	EPA TABLE II or III EXEMPT CATEGORY:
		PHONE: (559) 661-5429	

**PROJECT VERSION HISTORY** (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE	(Dollars in whole)					
2	Active	10/30/2008	DWINNING	Amendment - New Project	3	3,690,000	750,000	230,000						
1	Official	10/01/2008	DWINNING	Amendment - New Project	1	1,000								
• Loc Funds -				<u>PRIOR</u>										
• Fund Source 1 of 1				PE		230,000								230,000
• Fund Type: City Funds				RW		750,000								750,000
• Funding Agency: Madera, City of				CON		3,690,000								3,690,000
				TOTAL		980,000	3,690,000							4,670,000

**Comments:**

\*\*\*\*\* Version 2 - 10/30/2008 \*\*\*\*\*

Amendment No. 1 withdrawn

Interim TIP Code: 9.01

RTP ID: MAD07RTP540012, Page 5-15

\*\*\*\*\* Version 1 - 08/28/2008 \*\*\*\*\*

**ATTACHMENT 2**  
**UPDATED FINANCIAL PLAN**

**State of California**

**2008/09-2011/12 Federal Transportation Improvement Program**

**MPO: MCTC**

**AMENDMENT #: 3**

REVENUE SOURCES		(Dollars X 1,000)								
		2008/09		2009/10		2010/11		2011/12		CURRENT TOTAL
		Previous	Current	Previous	Current	Previous	Current	Previous	Current	
LOCAL	Sales Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Gas Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Local Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Transit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	- Transit Fares	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Locally Committed funds)	\$4,806	\$8,496	\$1,641	\$1,741	\$1,449	\$1,449	\$1,555	\$5,475	\$17,161
<b>Local Total</b>	<b>\$4,806</b>	<b>\$8,496</b>	<b>\$1,641</b>	<b>\$1,741</b>	<b>\$1,449</b>	<b>\$1,449</b>	<b>\$1,555</b>	<b>\$5,475</b>	<b>\$17,161</b>	
REGIONAL	Regional Sales Tax	\$4,266	\$4,766	\$0	\$4,677	\$0	\$0	\$0	\$2,480	\$11,923
	Regional Bond Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Regional Total</b>	<b>\$4,266</b>	<b>\$4,766</b>	<b>\$0</b>	<b>\$4,677</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,480</b>	<b>\$11,923</b>
STATE	State Highway Operations and Protection Program (SHOPP)	\$6,142	\$6,142	\$24,098	\$24,098	\$0	\$0	\$34,277	\$34,277	\$64,517
	SHOPP (Including Augmentation)	\$6,142	\$6,142	\$24,098	\$24,098	\$0	\$0	\$34,277	\$34,277	\$64,517
	SHOPP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	State Transportation Improvement Program (STIP)	\$8,684	\$8,684	\$5,039	\$5,039	\$200	\$200	\$200	\$2,223	\$16,146
	STIP (Including Augmentation)	\$8,684	\$8,684	\$5,039	\$5,039	\$200	\$200	\$200	\$2,223	\$16,146
	STIP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Proposition 1 B <sup>1</sup>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,400	\$48,400
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>State Total</b>	<b>\$14,826</b>	<b>\$14,826</b>	<b>\$29,137</b>	<b>\$29,137</b>	<b>\$200</b>	<b>\$200</b>	<b>\$34,477</b>	<b>\$34,900</b>	<b>\$129,063</b>	
FEDERAL TRANSIT	Elderly & Persons with Disabilities Formula Program (5310)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Intercity Bus (5311f)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Job Access and Reverse Commute Program (5316)	\$33	\$33	\$0	\$0	\$0	\$0	\$0	\$0	\$33
	New Freedom (SAFETEA-LU)	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$2
	Nonurbanized Area Formula Program (5311)	\$276	\$276	\$292	\$292	\$301	\$301	\$310	\$310	\$1,179
	Urbanized Area Formula Program (5307)	\$1,213	\$1,213	\$1,942	\$1,942	\$1,135	\$1,135	\$848	\$848	\$5,138
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Federal Transit Total</b>	<b>\$1,524</b>	<b>\$1,524</b>	<b>\$2,234</b>	<b>\$2,234</b>	<b>\$1,436</b>	<b>\$1,436</b>	<b>\$1,158</b>	<b>\$1,158</b>	<b>\$6,352</b>	
FEDERAL HIGHWAY	Federal Highway Non-Discretionary									
	Congestion Mitigation and Air Quality (CMAQ)	\$1,468	\$1,468	\$1,494	\$1,494	\$1,521	\$1,521	\$1,549	\$1,549	\$6,032
	Surface Transportation Program (Regional)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Highway Bridge Program (HBP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Highway Safety Improvement Program (HSIP)	\$420	\$420	\$0	\$0	\$0	\$0	\$0	\$0	\$420
	Railway (Section 130)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Safe Routes to School (SRTS) (SAFETEA-LU)	\$709	\$709	\$0	\$0	\$291	\$291	\$0	\$0	\$1,000
	Safe Routes to School (SR2S)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Emergency Relief Program)	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$50
	<b>Subtotal</b>	<b>\$2,647</b>	<b>\$2,647</b>	<b>\$1,494</b>	<b>\$1,494</b>	<b>\$1,812</b>	<b>\$1,812</b>	<b>\$1,549</b>	<b>\$1,549</b>	<b>\$7,592</b>
	Federal Highway Discretionary Programs									
	High Priority Projects (HPP)	\$530	\$530	\$0	\$0	\$0	\$0	\$0	\$0	\$530
	Recreational Trails	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Subtotal</b>	<b>\$530</b>	<b>\$530</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$530</b>	
<b>Federal Highway Total</b>	<b>\$3,177</b>	<b>\$3,177</b>	<b>\$1,494</b>	<b>\$1,494</b>	<b>\$1,812</b>	<b>\$1,812</b>	<b>\$1,549</b>	<b>\$1,549</b>	<b>\$8,032</b>	
<b>FEDERAL TOTAL<sup>2</sup></b>	<b>\$4,701</b>	<b>\$4,701</b>	<b>\$3,728</b>	<b>\$3,728</b>	<b>\$3,248</b>	<b>\$3,248</b>	<b>\$2,707</b>	<b>\$2,707</b>	<b>\$14,384</b>	
<b>REVENUE TOTAL</b>	<b>\$28,599</b>	<b>\$32,789</b>	<b>\$34,506</b>	<b>\$39,283</b>	<b>\$4,897</b>	<b>\$4,897</b>	<b>\$38,739</b>	<b>\$95,562</b>	<b>\$172,531</b>	

**NOTES:**

<sup>1</sup>Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable.

<sup>2</sup>Federal Total: Is the sum of federal highway and federal transit programs.

<sup>3</sup>Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state.

<sup>4</sup>Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

**State of California**

**2008/09-2011/12 Federal Transportation Improvement Program**

**MPO: MCTC**

**AMENDMENT # : 3**

PROGRAMMED		(Dollars X 1,000)									
		2008/09		2009/10		2010/11		2011/12		CURRENT TOTAL	
		Previous	Current	Previous	Current	Previous	Current	Previous	Current		
LOCAL	Local Total	\$4,806	\$4,496	\$1,641	\$1,741	\$1,449	\$1,449	\$1,555	\$5,475	\$17,161	
	Regional Sales Tax	\$4,266	\$4,766	\$0	\$4,677	\$0	\$0	\$0	\$2,480	\$11,923	
REGIONAL	Regional Bond Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	<b>Regional Total</b>	<b>\$4,266</b>	<b>\$4,766</b>	<b>\$0</b>	<b>\$4,677</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,480</b>	<b>\$11,923</b>	
STATE	State Highway Operations and Protection Program (SHOPP)	\$6,142	\$6,142	\$24,098	\$24,098	\$0	\$0	\$34,277	\$34,277	\$64,517	
	SHOPP (Including Augmentation)	\$6,142	\$6,142	\$24,098	\$24,098	\$0	\$0	\$34,277	\$34,277	\$64,517	
	SHOPP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	State Transportation Improvement Program (STIP)	\$8,684	\$8,684	\$5,039	\$5,039	\$200	\$200	\$200	\$2,223	\$16,146	
	STIP (Including Augmentation)	\$8,684	\$8,684	\$5,039	\$5,039	\$200	\$200	\$200	\$2,223	\$16,146	
	STIP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Proposition 1 B <sup>1</sup>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,400	\$48,400	
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		<b>State Total</b>	<b>\$14,826</b>	<b>\$14,826</b>	<b>\$29,137</b>	<b>\$29,137</b>	<b>\$200</b>	<b>\$200</b>	<b>\$34,477</b>	<b>\$84,900</b>	<b>\$129,063</b>
	FEDERAL TRANSIT	Elderly & Persons with Disabilities Formula Program (5310)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Intercity Bus (5311)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Job Access and Reverse Commute Program (5316)		\$33	\$33	\$0	\$0	\$0	\$0	\$0	\$0	\$33	
New Freedoms (SAFETEA-LU)		\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$2	
Nonurbanized Area Formula Program (5311)		\$276	\$276	\$292	\$292	\$301	\$301	\$310	\$310	\$1,179	
Urbanized Area Formula Program (5307)		\$1,213	\$1,213	\$1,942	\$1,942	\$1,135	\$1,135	\$848	\$848	\$5,138	
Other (Please specify)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	<b>Federal Transit Total</b>	<b>\$1,524</b>	<b>\$1,524</b>	<b>\$2,234</b>	<b>\$2,234</b>	<b>\$1,436</b>	<b>\$1,436</b>	<b>\$1,158</b>	<b>\$1,158</b>	<b>\$6,352</b>	
FEDERAL HIGHWAY	Federal Highway Non-Discretionary										
	Congestion Mitigation and Air Quality (CMAQ)	\$1,473	\$1,473	\$1,510	\$1,510	\$1,508	\$1,508	\$1,472	\$1,472	\$5,963	
	Surface Transportation Program (Regional)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Highway Bridge Program (HBP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Highway Safety Improvement Program (HSIP)	\$420	\$420	\$0	\$0	\$0	\$0	\$0	\$0	\$420	
	Railway (Section 130)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Safe Routes to School (SRTS) (SAFETEA-LU)	\$709	\$709	\$0	\$0	\$291	\$291	\$0	\$0	\$1,000	
	Safe Routes to School (SRTS)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Emergency Relief Program)	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$50	
		<b>Subtotal</b>	<b>\$2,652</b>	<b>\$2,652</b>	<b>\$1,510</b>	<b>\$1,510</b>	<b>\$1,799</b>	<b>\$1,799</b>	<b>\$1,472</b>	<b>\$1,472</b>	<b>\$7,433</b>
	Federal Highway Discretionary Programs										
	High Priority Projects (HPP)	\$530	\$530	\$0	\$0	\$0	\$0	\$0	\$0	\$530	
	Recreational Trails	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	<b>Subtotal</b>	<b>\$530</b>	<b>\$530</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$530</b>	
	<b>Federal Highway Total</b>	<b>\$3,182</b>	<b>\$3,182</b>	<b>\$1,510</b>	<b>\$1,510</b>	<b>\$1,799</b>	<b>\$1,799</b>	<b>\$1,472</b>	<b>\$1,472</b>	<b>\$7,963</b>	
	<b>FEDERAL TOTAL<sup>2</sup></b>	<b>\$4,706</b>	<b>\$4,706</b>	<b>\$3,744</b>	<b>\$3,744</b>	<b>\$3,235</b>	<b>\$3,235</b>	<b>\$2,630</b>	<b>\$2,630</b>	<b>\$14,315</b>	
<b>PROGRAMMED TOTAL</b>		<b>\$28,604</b>	<b>\$32,794</b>	<b>\$34,522</b>	<b>\$39,299</b>	<b>\$4,884</b>	<b>\$4,884</b>	<b>\$38,662</b>	<b>\$95,485</b>	<b>\$172,482</b>	

**NOTES:**

<sup>1</sup>Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable.

<sup>2</sup>Federal Total: Is the sum of federal highway and federal transit programs.

<sup>3</sup>Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state.

<sup>4</sup>Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

**State of California**  
**2008/09-2011/12 Federal Transportation Improvement Program**  
**MPO: MCTC**  
**AMENDMENT #: 3**

REVENUE Vs. PROGRAMMED		(Dollars X 1,000)									
		2008/09		2009/10		2010/11		2011/12		CURRENT TOTAL	
		Previous	Current	Previous	Current	Previous	Current	Previous	Current		
LOCAL	Local Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
REGIONAL <sup>1</sup>	Tolls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	- Bridge	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	- Corridor	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Transit Fare/Measures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Sales Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Bond Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Gas Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Vehicle Registration Fees (CARB Fees, SAFE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
STATE	State Highway Operations and Protection Program (SHOPP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	SHOPP (Including Augmentation)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	SHOPP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	State Transportation Improvement Program (STIP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	STIP (Including Augmentation)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	STIP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Proposition 1B <sup>2</sup>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	GARVEE Bonds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Traffic Congestion Relief Program	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	State Transit Assistance (STA)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	(i.e., maintenance bond Prop 42)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	State Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
FEDERAL TRANSIT	Bus and Bus Related Grants (5306)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Clean Fuel Formula Program (5308)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Elderly & Persons with Disabilities Formula Program (5310)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Fixed Guideway Modernization (5304)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Intercity Bus (5311)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Job Access and Reverse Commute Program (5316)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Metropolitan Planning (5303)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	New and Small Starts (Capital Investment Grants) (5309)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	New Freedom (SAFETEA-LU)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Nonurbanized Area Formula Program (5311)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Public Transportation on Indian Reservation (5311d)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Transit in the Parks (5320)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Urbanized Area Formula Program (5307)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Federal Transit Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	FEDERAL HIGHWAY	Federal Highway Non-Discretionary									
		Congestion Mitigation and Air Quality (CMAQ)	\$13	\$13	\$13	\$13	\$13	\$13	\$13	\$13	\$69
		Surface Transportation Program (Regional)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Highway Bridge Program (HBP)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Highway Safety Improvement Program (HSIP)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Railway (Section 130)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Safe Routes to School (SRTS) (SAFETEA-LU)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Safe Routes to School (SRTS)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Transportation Improvements (TI)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Federal Lands Highway		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other (Please Specify)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Subtotal		\$13	\$13	\$13	\$13	\$13	\$13	\$13	\$13	\$77	\$69
Federal Highway Discretionary Programs											
Bridge Discretionary Program		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Corridor Infrastructure Improvement Program (SAFETEA-LU Sec. 1302)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Coordinated Border Infrastructure (SAFETEA-LU Sec. 1303)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ferry Boat Discretionary		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
High Priority Projects (HPP)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
High Risk Rural Road (HRRR)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
National Scenic Byways Program		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Projects of National/Regional Significance (SAFETEA-LU Sec. 1301)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Lands Highway Discretionary		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recreational Trails		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation and Community and System Preservation Program	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Federal Highway Total	\$13	\$13	\$13	\$13	\$13	\$13	\$13	\$13	\$13	\$77	
<b>FEDERAL TOTAL<sup>3</sup></b>	<b>(\$1)</b>	<b>(\$1)</b>	<b>(\$1)</b>	<b>(\$1)</b>	<b>\$13</b>	<b>\$13</b>	<b>\$77</b>	<b>\$77</b>	<b>\$77</b>	<b>\$69</b>	
INNOVATIVE FINANCE	TIFIA (Transportation Infrastructure Finance and Innovation Act)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	State Infrastructure Bank	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Section 129 Loans	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Rail Rehab & Improvement Financing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Private Activity Bonds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Private Concession Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Private Donations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Program Income (from a federal project)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Innovative Financing Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

NOTES:  
<sup>1</sup>Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable.  
<sup>2</sup>Federal Total: Is the sum of federal highway and federal transit programs.  
<sup>3</sup>Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state.  
<sup>4</sup>Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

**ATTACHMENT 3**  
**CONFORMITY ANALYSIS**

**ATTACHMENT 4**

**PUBLIC NOTICE AND RESPONSE TO COMMENTS**

# Proof of Publication

(2015.5 C.C.P.)

## NOTICE OF PUBLIC HEARING

DEC. 17, 2008

RE: DRAFT AMENDMENT #3

2009 INTERIM FTIP

STATE OF CALIFORNIA )  
                                  ) ss.  
County of Madera      )

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Madera Tribune, a newspaper of general circulation, published in the City of Madera, County of Madera, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Madera, State of California, under the date of November 9, 1966, Case Number 4875 that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

NOVEMBER 20, 2008

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

  
\_\_\_\_\_  
Signature

Date: November 20, 2008

### NOTICE OF PUBLIC HEARING ON THE DRAFT AMENDMENT #3 TO THE 2009 INTERIM FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM AND CORRESPONDING DRAFT CONFORMITY ANALYSIS

NOTICE IS HEREBY GIVEN that the Madera County Transportation Commission (MCTC) will hold a public hearing on December 17, 2008 at 3 p.m. at the MCTC Board Room at 2001 Howard Road, Suite 201, Madera, CA 93637 regarding the Draft Amendment #3 to the 2009 Interim Federal Transportation Improvement Program (Interim FTIP) and corresponding Draft Conformity Analysis. The purpose of the hearing is to receive public comments.

- The 2009 Interim FTIP is a listing of capital improvement and operational expenditures utilizing federal and state monies for transportation projects in Madera County during the next four years that are eligible to proceed without a conformity determination.
- The Draft Amendment #3 to the 2009 Interim FTIP contains project phases and/or projects that were not included in the 2009 Interim TIP.
- The Draft Conformity Analysis contains the documentation to support a finding that the Draft Amendment #3 meets the air quality conformity requirements for ozone and particulate matter.

A concurrent 30-day public review and comment period will commence on November 20, 2008 and conclude December 19, 2008 at 5 p.m. The draft documents are available for review at the MCTC office, located at 2001 Howard Road, Suite 201, Madera, CA 93637 and on the MCTC website at <http://www.maderactc.org/>.

Public comments are welcomed at the hearing, or may be submitted in writing by 5 p.m. on December 19, 2008 to Derek Winning at the address below.

After considering the comments, the documents will be considered for adoption, by resolution, by the Madera County Transportation Commission at a regularly scheduled meeting to be held on January 21, 2009. The documents will then be submitted to state and federal agencies for approval.

## Response to Comments

### Caltrans HQ

Penny Gray  
Office of Federal Transportation Management Program

Just a few minor comments on Madera CTC 2009 FTIP Amendment #3:

#### General Comment:

New vs. existing projects. Projects are considered new if they have not previously been included in the current 2009 FSTIP within the valid time period- 2008/09 through 2011/12.

***Response: Noted.***

#### Project Specific

MAD417001 - Construction is programmed in more than 1 year. Unless separate contracts will be authorized, construction must be programmed in the year authorized. For this project, it appears that STIP Augmentation and State Bond fund will need to be reconciled.

***Response: The construction funding and construction support funding for MAD417001 was updated and reconciled to the same program year. A revised Summary of Changes and CTIPS Page is included in the final.***

#### Financial Tables

The financial tables are missing the Revenue minus Programmed section.

***Response: Revenue minus Programmed section included in the final. The Financial Tables were also updated to reflect the construction funding shift for project MAD417001.***

**ATTACHMENT 5**  
**ADOPTION RESOLUTION**

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BEFORE  
THE COMMISSIONERS OF THE MADERA COUNTY TRANSPORTATION COMMISSION  
COUNTY OF MADERA, STATE OF CALIFORNIA

In the matter of	)	Resolution No. <u>08-11</u>
<b>The 2009 INTERIM FEDERAL</b>	)	<b>Amendment No. 3</b>
<b>TRANSPORTATION</b>	)	<b>Formal Amendment</b>
<b>IMPROVEMENT PROGRAM AND</b>	)	<b>Type 5</b>
<b>CORRESPONDING CONFORMITY</b>	)	
<b>ANALYSIS</b>	)	

**WHEREAS**, the Madera County Transportation Commission (MCTC) is a Regional Transportation Planning Agency and a Metropolitan Planning Organization, pursuant to State and Federal designation; and

**WHEREAS**, federal planning regulations require Metropolitan Planning Organizations to prepare and adopt a long range Regional Transportation Plan (RTP) for their region; and

**WHEREAS**, federal planning regulations require that Metropolitan Planning Organizations prepare and adopt a Federal Transportation Improvement Program (FTIP) for their region; and

**WHEREAS**, Amendment #3 to the 2009 Interim Federal Transportation Improvement Program (Interim FTIP) has been prepared to comply with Federal and State requirements for local projects and through a cooperative process between the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), the State Department of Transportation (Caltrans), principal elected officials of general purpose local governments and their staffs, and public owner operators of mass transportation services acting through the MCTC forum and general public involvement; and

**WHEREAS**, Amendment #3 to the Interim FTIP program listing is consistent with: 1) the 2007 Regional Transportation Plan; 2) the 2008 State Transportation Improvement Program; and 3) the Corresponding Conformity Analysis; and

**WHEREAS**, Amendment #3 to the 2009 Interim FTIP contains the MPO's certification of the transportation planning process assuring that all federal requirements have been fulfilled; and

**WHEREAS**, Amendment #3 to the 2009 Interim FTIP meets all applicable transportation planning requirements per 23 CFR Part 450.

**WHEREAS**, projects submitted in Amendment #3 to the 2009 Interim FTIP must be financially constrained and the financial plan affirms that funding is available; and

**WHEREAS**, Amendment #3 to the 2009 Interim FTIP includes a new Conformity Analysis; and

**WHEREAS**, Amendment #3 to the 2009 Interim FTIP does not interfere with the timely implementation of the Transportation Control Measures; and

**WHEREAS**, Amendment #3 to the Interim FTIP conforms to the applicable SIPs (effective upon the forthcoming effective date of the adequacy finding of motor vehicle emissions budgets submitted in the San Joaquin Valley 2007 Ozone Plan); and

1  
2           **WHEREAS**, in accordance with EPA Companion Guidance for the Conformity Rule for  
3 multi-jurisdictional areas, MCTC has developed their portion of the PM2.5 regional emissions analysis  
4 separately and provided the entire PM2.5 nonattainment area conformity demonstration; and  
5

6           **WHEREAS**, the PM2.5 nonattainment area conformity demonstration is contingent upon  
7 adoption by all MPOs in the PM2.5 nonattainment area; and  
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9           **WHEREAS**, the MCTC has also developed a regional emissions analysis for Ozone, and  
10 PM-10 for Madera County; and  
11

12           **WHEREAS**, the documents have been widely circulated and reviewed by MCTC advisory  
13 committees representing the technical and management staffs of the member agencies; representatives of other  
14 governmental agencies, including State and Federal; representatives of special interest groups; representatives  
15 of the private business sector; and residents of Madera County consistent with public participation process  
16 adopted by MCTC; and  
17

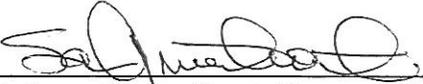
18           **WHEREAS**, a public hearing was conducted on December 17, 2008 to hear and consider  
19 comments on Amendment #3 to the 2009 Interim FTIP and Corresponding Conformity Analysis; and the  
20 remainder of the MPOs in the PM2.5 nonattainment area have conducted public hearings as well; and  
21

22           **NOW, THEREFORE, BE IT RESOLVED**, that MCTC adopts Amendment #3 to the  
23 2009 Interim FTIP and Corresponding Conformity Analysis (effective upon the forthcoming effective date of  
24 the adequacy finding of motor vehicle emissions budgets submitted in the San Joaquin Valley 2007 Ozone  
25 Plan).  
26

27           **BE IT FURTHER RESOLVED**, that the MCTC finds that the 2007 Regional  
28 Transportation Plan and Amendment #3 to the 2009 Interim FTIP are in conformity with the requirements of  
29 the Federal Clean Air Act Amendments and applicable State Implementation Plan for air quality (effective  
30 upon the forthcoming effective date of the adequacy finding of motor vehicle emissions budgets submitted in  
31 the San Joaquin Valley 2007 Ozone Plan).  
32

33 The foregoing resolution was adopted by the MCTC Policy Board this 21 day of January, 2009 by the  
34 following vote and is effective upon the forthcoming effective date of the adequacy finding of motor vehicle  
35 emissions budgets submitted in the San Joaquin Valley 2007 Ozone Plan:  
36

37  
38 Commissioner Poythress voted:           Yes  
39 Commissioner Bigelow voted:           Yes  
40 Commissioner Armentrout voted:           Yes  
41 Commissioner Moss voted:           Yes  
42 Commissioner Rodriguez voted:           Yes  
43 Commissioner Kopshever voted:           Yes  
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Chairman, Madera County Transportation Commission

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53 Executive Director, Madera County Transportation Commission