

2016/17-2021/22 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.

3/22/2019, 8:53 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

2016/17-2021/22 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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Chowchilla

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

Fed Proj:

Phase Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE					335,500				335,500
R/W									
CON								1,878,000	1,878,000
Total					335,500			1,878,000	2,213,500
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$					297,018			1,662,593	1,959,612
Local Match					38,482			215,407	253,888
LSSRP Bond									
Local AC									
Total					335,500			1,878,000	2,213,500
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$					297,018				297,018
Local Match					38,482				38,482
LSSRP Bond									
Local AC									
Total					335,500				335,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4473	HBP	PE			-297,018		297,018				
	Local Match				-38,482		38,482				
Fed. Reimb. Rate: 88.53%		10/23/2016 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 17/18 to 19/20. New project must be amended into the FTIP. NEPA not yet clear.								Total:	
4473	HBP	PE			297,018						297,018
	Local Match				38,482						38,482
Fed. Reimb. Rate: 88.53%		10/17/2016 DLA-Admin: Federal Reimbursement reverted to original rate. 10/6/2016 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/6/2016 Eileen Crawford: New Project per Ex 6A dated 9/27/16.								Total:	335,500

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Responsible Agency	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$								1,662,593	1,662,593
Local Match								215,407	215,407
LSSRP Bond									
Local AC									
Total								1,878,000	1,878,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4473	HBP	CON								1,662,593	1,662,593
	Local Match									215,407	215,407
Fed. Reimb. Rate: 88.53%										Total:	1,878,000
10/17/2016 DLA-Admin: Federal Reimbursement reverted to original rate.											
10/6/2016 Eileen Crawford: Reimbursement changed to 100% (Toll Credits).											
10/6/2016 Eileen Crawford: New project per Ex 6A dated 9/27/16.											

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District: 06 County: Madera

Responsible Agency

Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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Chowchilla

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

Fed Proj:

Phase Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE					45,000				45,000
R/W									
CON								135,000	135,000
Total					45,000			135,000	180,000
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$					39,839			119,516	159,354
Local Match					5,162			15,485	20,646
LSSRP Bond									
Local AC									
Total					45,000			135,000	180,000
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$					39,839				39,839
Local Match					5,162				5,162
LSSRP Bond									
Local AC									
Total					45,000				45,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4494	HBP	PE			-39,839		39,839				
	Local Match				-5,162		5,162				
Fed. Reimb. Rate: 88.53% 10/23/2016 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 17/18 to 19/20. New project must be amended into the FTIP. NEPA not yet clear.											Total: _____
4494	HBP	PE			39,839						39,839
	Local Match				5,162						5,162
Fed. Reimb. Rate: 88.53% 10/11/2016 DLA-Admin: New eligible project											Total: _____
											45,000

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District: 06 County: Madera

Responsible Agency

Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$								119,516	119,516
Local Match								15,485	15,485
LSSRP Bond									
Local AC									
Total								135,000	135,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4494	HBP	CON								119,516	119,516
	Local Match									15,485	15,485
Fed. Reimb. Rate: 88.53% 10/11/2016 DLA-Admin: New eligible project										Total:	135,000

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District: 06 County: Madera

Responsible Agency	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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Madera BRIDGE NO. PM00133, Bridge Preventive Maintenance Program (BPMP), various bridges in the City of Madera. See Caltrans Local Assistance HBP web site for backup list of bridges.

Fed Proj: BPMP-5157(104)

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

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4310	HBP	PE		22,133							22,133
	Local Match			2,868							2,868
Fed. Reimb. Rate: 88.53% 9/28/2016 Linda Newton: Adjust funding to match revised BPMP Listing.										Total:	25,000
4310	HBP	PE	25,674								25,674
	Local Match		3,326								3,326
Fed. Reimb. Rate: 88.53% 10/13/2015 Linda Newton: New eligible project.										Total:	29,000

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Responsible Agency	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$						121,357			121,357
Local Match						15,723			15,723
LSSRP Bond									
Local AC									
Total						137,080			137,080

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4310	HBP	CON					-121,357	121,357			
	Local Match						-15,723	15,723			
Fed. Reimb. Rate: 88.53%			3/29/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
4310	HBP	CON			-65,955		121,357				55,402
	Local Match				-8,545		15,723				7,178
Fed. Reimb. Rate: 88.53%			9/28/2016 Linda Newton: Adjust funding to match revised BPMP Listing.							Total:	62,580
4310	HBP	CON			65,955						65,955
	Local Match				8,545						8,545
Fed. Reimb. Rate: 88.53%			10/13/2015 Linda Newton: New eligible project.							Total:	74,500

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Responsible Agency	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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Madera County

BRIDGE NO. 41C0032, AVE 25, OVER ASH SLOUGH, 0.5 MI W RD 13. Replace 2 Lane Bridge with 2 Lane Bridge. No added lane capacity

Fed Proj: BRLS-5941(100)

Phase Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE	75,000	608,000							683,000
R/W							40,000		40,000
CON								3,512,000	3,512,000
Total	75,000	608,000					40,000	3,512,000	4,235,000
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	66,398	538,262					35,412	3,109,174	3,749,246
Local Match	8,603	69,738					4,588	402,826	485,755
LSSRP Bond									
Local AC									
Total	75,000	608,000					40,000	3,512,000	4,235,000
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	66,398	538,262							604,660
Local Match	8,603	69,738							78,340
LSSRP Bond									
Local AC									
Total	75,000	608,000							683,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3930	HBP	PE		538,262							538,262
	Local Match			69,738							69,738
Fed. Reimb. Rate: 88.53%			6/9/2017 Kirk Anderson: Change scope and add funding for replacement project							Total:	608,000
3930	HBP	PE	61,971	-61,971							
	Local Match		8,029	-8,029							
Fed. Reimb. Rate: 88.53%			12/9/2015 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 16/17 to 15/16. As requested by agency. See Exhibit 6-D in Edocs.							Total:	
3930	HBP	PE		61,971							61,971
	Local Match			8,029							8,029
Fed. Reimb. Rate: 88.53%			9/16/2015 Kirk Anderson: Additional PE funds requested on the 2015 HBP Survey.							Total:	70,000

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Responsible Agency			Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3930	HBP	PE									
	Local Match										
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 sanctions are lifted 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.								Total: _____
3930	HBP	PE									
	Local Match										
Fed. Reimb. Rate: 88.53%			3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.								Total: _____
3930	HBP	PE		4,427							4,427
	Local Match			574							574
Fed. Reimb. Rate: 88.53%			3/10/2012 Tom Glaski: Create New project - Scour Countermeasure								Total: _____ 5,000

R/W Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$							35,412		35,412
Local Match							4,588		4,588
LSSRP Bond									
Local AC									
Total							40,000		40,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3930	HBP	R/W					-35,412		35,412		
	Local Match						-4,588		4,588		
Fed. Reimb. Rate: 88.53%			10/18/2018 DLA-Admin: NEARLY Ready to Advertise. RW funds moved from FFY 19/20 to 21/22. NEPA not yet clear.								Total: _____
3930	HBP	R/W					35,412				35,412
	Local Match						4,588				4,588
Fed. Reimb. Rate: 88.53%			6/9/2017 Kirk Anderson: Change scope and add funding for replacement project								Total: _____ 40,000

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District: 06 County: Madera

Responsible Agency		Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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CON Summary:		Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$									3,109,174	3,109,174
Local Match									402,826	402,826
LSSRP Bond										
Local AC										
Total									3,512,000	3,512,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3930	HBP	CON							-3,109,174	3,109,174	
	Local Match								-402,826	402,826	
Fed. Reimb. Rate: 88.53%		10/25/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 21/22 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						-3,109,174	3,109,174		
	Local Match							-402,826	402,826		
Fed. Reimb. Rate: 88.53%		10/25/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to 21/22. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3930	HBP	CON					-3,109,174	3,109,174			
	Local Match						-402,826	402,826			
Fed. Reimb. Rate: 88.53%		10/25/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3930	HBP	CON					3,109,174			-3,109,174	
	Local Match						402,826			-402,826	
Fed. Reimb. Rate: 88.53%		9/25/2018 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2018 Survey.								Total:	
3930	HBP	CON								3,109,174	3,109,174
	Local Match									402,826	402,826
Fed. Reimb. Rate: 88.53%		6/9/2017 Kirk Anderson: Change scope and add funding for replacement project. See Edocs.								Total:	3,512,000
3930	HBP	CON								-99,596	-99,596
	Local Match									-12,904	-12,904
Fed. Reimb. Rate: 88.53%		6/9/2017 Kirk Anderson: Change to replacement project								Total:	-112,500
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:	

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Responsible Agency			Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	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									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	
3930	HBP	CON									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	
3930	HBP	CON									
	Local Match										
Fed. Reimb. Rate: 88.53%			3/21/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 12/13 to 13/14. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.							Total:	
3930	HBP	CON		99,596							99,596
	Local Match			12,904							12,904
Fed. Reimb. Rate: 88.53%			3/10/2012 Tom Glaski: Create New project - Scour Countermeasure							Total:	112,500

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Madera County

BRIDGE NO. 41C0099, CR 5.5 OVER CHOWCHILLA RIVER, 0.23 MI N OF AVE 24. Replace 2 lane bridge with 2 lane bridge. No added lane capacity. 10/28/2015: Toll credits used for PE and CON. 8/25/2017: Toll credits used for R/W.

Fed Proj: BRLO-5941(104)

Phase Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE	281,250		110,750						392,000
R/W							50,000		50,000
CON								1,525,000	1,525,000
Total	281,250		110,750				50,000	1,525,000	1,967,000
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	281,250		110,750				50,000	1,525,000	1,967,000
Local Match									
LSSRP Bond									
Local AC									
Total	281,250		110,750				50,000	1,525,000	1,967,000
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	281,250		110,750						392,000
Local Match									
LSSRP Bond									
Local AC									
Total	281,250		110,750						392,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4258	HBP	PE			110,750						110,750
	Local Match										
Fed. Reimb. Rate: 100.00%			8/25/2017 Kirk Anderson: Reimbursement changed to 100% (Toll Credits). 7/26/2017 Kirk Anderson: Add PE funds per Exhibit6-D in Edocs.							Total:	110,750
4258	HBP	PE	181,250	-181,250							
	Local Match										
Fed. Reimb. Rate: 100.00%			8/25/2017 Kirk Anderson: Reimbursement changed to 100% (Toll Credits). 4/13/2016 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 16/17 to 15/16. As requested by agency.							Total:	
4258	HBP	PE	100,000	181,250							281,250
	Local Match										
Fed. Reimb. Rate: 100.00%			9/29/2015 Kirk Anderson: Change to replacement project.							Total:	281,250

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District: 06 County: Madera

Responsible Agency			Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total	
4258	HBP	PE	-100,000	-181,250							-281,250	
	Local Match											
Fed. Reimb. Rate: 100.00%		9/29/2015 Kirk Anderson: Change to replacement project..								Total:	-281,250	
4258	HBP	PE	100,000	-100,000								
	Local Match											
Fed. Reimb. Rate: 100.00%		2/20/2015 Kirk Anderson: Advance PE funds to 14/15 by EPSP as requested by the agency in an email dated 02/20/15.								Total:		
4258	HBP	PE		281,250							281,250	
	Local Match											
Fed. Reimb. Rate: 100.00%		10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits).								Total:	281,250	
			10/24/2014 Eileen Crawford: New Project									

R/W Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4258	HBP	R/W					-50,000		50,000		
	Local Match										
Fed. Reimb. Rate: 100.00%		10/18/2018 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 19/20 to 21/22. NEPA not yet clear.								Total:	
4258	HBP	R/W					50,000				50,000
	Local Match										
Fed. Reimb. Rate: 100.00%		8/25/2017 Kirk Anderson: Reimbursement changed to 100% (Toll Credits). 7/26/2017 Kirk Anderson: Add RW funds per Exhibit 6-D in Edocs								Total:	50,000

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$								1,525,000	1,525,000
Local Match									
LSSRP Bond									
Local AC									
Total								1,525,000	1,525,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4258	HBP	CON							-1,525,000	1,525,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/25/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 21/22 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						-1,525,000	1,525,000		
	Local Match										
Fed. Reimb. Rate: 100.00%		10/24/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to 21/22. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
4258	HBP	CON					-1,525,000	1,525,000			
	Local Match										
Fed. Reimb. Rate: 100.00%		10/24/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
4258	HBP	CON					1,525,000			-1,525,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		9/25/2018 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2018 Survey.								Total:	
4258	HBP	CON								118,750	118,750
	Local Match										
Fed. Reimb. Rate: 100.00%		7/26/2017 Kirk Anderson: CON funds adjustment based on consultant engineer's estimate. See Exhibit 6-D in Edocs.								Total:	118,750
4258	HBP	CON			-1,406,250					1,406,250	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/28/2015 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/26/2015 DLA-Admin: Federal Reimbursement set to 88.53%. 10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4258	HBP	CON			1,406,250						1,406,250
Local Match											
Fed. Reimb. Rate: 100.00%		10/28/2015 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/26/2015 DLA-Admin: Federal Reimbursement reverted to original rate. 10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/24/2014 Eileen Crawford: New Project								Total:	1,406,250

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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Madera County

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

Fed Proj: BRLO-5941(081)

Phase Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE	276,800		482,700						759,500
R/W							140,000		140,000
CON								4,253,200	4,253,200
Total	276,800		482,700				140,000	4,253,200	5,152,700
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	276,800		482,700				140,000	4,253,200	5,152,700
Local Match									
LSSRP Bond									
Local AC									
Total	276,800		482,700				140,000	4,253,200	5,152,700
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	276,800		482,700						759,500
Local Match									
LSSRP Bond									
Local AC									
Total	276,800		482,700						759,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3494	HBP	PE		-118,200	482,700						364,500
	Local Match										
Fed. Reimb. Rate: 100.00%			7/13/2017 Kirk Anderson: Not ready to ad within 6 months. Add PE funds to finalize type selection and hydraulic analysis and move to final design and NEPA using a consultant. Exhibit 6-D and consultant recommendations plus SLA's concurrence are in Edoc.							Total:	364,500
3494	HBP	PE		-118,200	118,200						
	Local Match										
Fed. Reimb. Rate: 100.00%			9/15/2016 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 15/16 to 16/17. Final design can't proceed without SLA's concurrence of type selection.							Total:	
3494	HBP	PE									
	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). 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	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

R/W Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3494	HBP	R/W					-140,000		140,000		
	Local Match										
Fed. Reimb. Rate: 100.00%		10/18/2018 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 19/20 to 21/22. NEPA not yet clear.								Total:	
3494	HBP	R/W			-140,000		140,000				
	Local Match										
Fed. Reimb. Rate: 100.00%		3/21/2017 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 19/20. NEPA not yet clear.								Total:	
3494	HBP	R/W			140,000		-140,000				
	Local Match										
Fed. Reimb. Rate: 100.00%		11/4/2016 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 19/20 to 17/18. As requested by agency.								Total:	
3494	HBP	R/W			-140,000		140,000				
	Local Match										
Fed. Reimb. Rate: 100.00%		10/11/2016 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 19/20. NEPA not yet clear.								Total:	
3494	HBP	R/W		-140,000	140,000						
	Local Match										
Fed. Reimb. Rate: 100.00%		10/22/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 16/17 to 17/18. NEPA not yet clear.								Total:	

2016/17-2021/22 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency			Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total																																																												
3494	HBP	R/W		140,000	-140,000																																																																		
Local Match																																																																							
Fed. Reimb. Rate: 100.00%		10/1/2015 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 16/17. As requested in September 2015 Survey.								Total:																																																													
3494	HBP	R/W		-140,000	140,000																																																																		
Local Match																																																																							
Fed. Reimb. Rate: 100.00%		3/18/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 15/16 to 17/18. NEPA not yet clear.								Total:																																																													
3494	HBP	R/W		80,000							80,000																																																												
Local Match																																																																							
Fed. Reimb. Rate: 100.00%		8/13/2014 Kirk Anderson: Exhibit 6-D submitted 08/14/14 requesting more RW funding. SLA has NOT approved the type selection of the bridge.per his memo dated 08/06/14.								Total:	80,000																																																												
3494	HBP	R/W																																																																					
Local Match																																																																							
Fed. Reimb. Rate: 100.00%		3/28/2014 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 13/14 to 15/16. NEPA not yet clear. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.								Total:																																																													
3494	HBP	R/W																																																																					
Local Match																																																																							
Fed. Reimb. Rate: 100.00%		3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.								Total:																																																													
3494	HBP	R/W		60,000							60,000																																																												
Local Match																																																																							
Fed. Reimb. Rate: 100.00%		9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.								Total:	60,000																																																												
<table><tr><td>CON Summary:</td><td>Prior</td><td>16/17</td><td>17/18</td><td>18/19</td><td>19/20</td><td>20/21</td><td>21/22</td><td>Beyond</td><td>Total</td></tr><tr><td>Fed \$</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4,253,200</td><td>4,253,200</td></tr><tr><td>Local Match</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>LSSRP Bond</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Local AC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4,253,200</td><td>4,253,200</td></tr></table>												CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total	Fed \$								4,253,200	4,253,200	Local Match										LSSRP Bond										Local AC										Total								4,253,200	4,253,200
CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total																																																														
Fed \$								4,253,200	4,253,200																																																														
Local Match																																																																							
LSSRP Bond																																																																							
Local AC																																																																							
Total								4,253,200	4,253,200																																																														
Phase Funding Details:																																																																							
Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total																																																												
3494	HBP	CON							-4,253,200	4,253,200																																																													
Local Match																																																																							
Fed. Reimb. Rate: 100.00%		10/25/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 21/22 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:																																																													

2016/17-2021/22 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency			Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3494	HBP	CON						-4,253,200	4,253,200		
	Local Match										
Fed. Reimb. Rate: 100.00%		10/24/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to 21/22. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3494	HBP	CON						4,253,200		-4,253,200	
	Local Match										
Fed. Reimb. Rate: 100.00%		9/25/2018 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2018 Survey.								Total:	
3494	HBP	CON								2,041,200	2,041,200
	Local Match										
Fed. Reimb. Rate: 100.00%		7/14/2017 Kirk Anderson: Not ready to ad within 6 months. Add CON funds based on Exhibit 6-D and consultant recommendations plus SLA's concurrence in Edocs.								Total:	2,041,200
3494	HBP	CON					-2,212,000			2,212,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3494	HBP	CON			-2,212,000	2,212,000					
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3494	HBP	CON			-2,212,000	2,212,000					
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3494	HBP	CON			2,212,000					-2,212,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		9/29/2015 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 17/18. As requested in September 2015 Survey.								Total:	
3494	HBP	CON		-2,212,000						2,212,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3494	HBP	CON		2,212,000						-1,670,000	542,000
	Local Match										
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

2016/17-2021/22 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency			Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3494	HBP	CON			-1,670,000					1,670,000	
	Local Match										
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		-1,670,000	1,670,000						
	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:	_____
3494	HBP	CON		-1,670,000	1,670,000						
	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:	_____
3494	HBP	CON									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	_____
3494	HBP	CON									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	_____
3494	HBP	CON		1,670,000						-1,670,000	
	Local Match										
Fed. Reimb. Rate: 100.00%			9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 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		-1,670,000						1,670,000	
	Local Match										
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										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	_____

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3494	HBP	CON	9,500								9,500
	Local Match										
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										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	
3494	HBP	CON									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	
3494	HBP	CON	1,660,500							-1,660,500	
	Local Match										
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	-1,660,500							1,660,500	
	Local Match										
Fed. Reimb. Rate: 100.00%			4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/30/2009 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to Beyond.							Total:	
3494	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: Not ready to ad within 6 months. CON funds moved from FFY 12/13 to 13/14. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.							Total:	
3494	HBP	CON									
	Local Match										
Fed. Reimb. Rate: 100.00%			4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/29/2009 DLA-Admin: Not ready to ad within 6 months CON funds moved from FFY 11/12 to 12/13. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.							Total:	
3494	HBP	CON	1,660,500								1,660,500
	Local Match										
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

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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Madera County

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

Fed Proj: BRLS-5941(088)

Phase Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE	366,250			36,000					402,250
R/W	30,000			10,000					40,000
CON					2,051,000				2,051,000
Total	396,250			46,000	2,051,000				2,493,250
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	350,800			40,724	1,815,750				2,207,274
Local Match	45,450			5,276	235,250				285,976
LSSRP Bond									
Local AC									
Total	396,250			46,000	2,051,000				2,493,250
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	324,241			31,871					356,112
Local Match	42,009			4,129					46,138
LSSRP Bond									
Local AC									
Total	366,250			36,000					402,250

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3564	HBP	PE			-31,871	31,871					
	Local Match				-4,129	4,129					
Fed. Reimb. Rate: 88.53% 9/20/2018 Kirk Anderson: Ready to Advertise. PE funds moved from FFY 17/18 to 18/19. Funds not obligated, moved to next fiscal year.											Total: _____
3564	HBP	PE			31,871						31,871
	Local Match				4,129						4,129
Fed. Reimb. Rate: 88.53% 7/31/2018 Kirk Anderson: More PE funds requested by agency to address SLA plan review comments											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: _____

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	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

R/W Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	26,559			8,853					35,412
Local Match	3,441			1,147					4,588
LSSRP Bond									
Local AC									
Total	30,000			10,000					40,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3564	HBP	R/W				8,853					8,853
	Local Match					1,147					1,147
Fed. Reimb. Rate: 88.53%			10/3/2018 Kirk Anderson: Add RW funds as requested in September 2018 Survey.								Total: 10,000
3564	HBP	R/W	26,559		-26,559						
	Local Match		3,441		-3,441						
Fed. Reimb. Rate: 88.53%			6/10/2015 Kirk Anderson: Agency requests RW funds. NEPA cleared 3/11/15.								Total: _____
3564	HBP	R/W	-26,559		26,559						
	Local Match		-3,441		3,441						
Fed. Reimb. Rate: 88.53%			3/18/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 15/16 to 17/18. NEPA not yet clear.								Total: _____
3564	HBP	R/W									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.								Total: _____
3564	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 88.53%			3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.								Total: _____
3564	HBP	R/W	26,559								26,559
	Local Match		3,441								3,441
Fed. Reimb. Rate: 88.53%			9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.								Total: 30,000

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3564	HBP	CON				-1,815,750	1,815,750				
	Local Match					-235,250	235,250				
Fed. Reimb. Rate: 88.53%		3/20/2019 DLA-Admin: Ready to Advertise. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3564	HBP	CON			-1,815,750	1,815,750					
	Local Match				-235,250	235,250					
Fed. Reimb. Rate: 88.53%		9/20/2018 Kirk Anderson: Ready to Advertise. CON funds moved from FFY 17/18 to 18/19. Funds not obligated, moved to next fiscal year.								Total:	
3564	HBP	CON			1,815,750	-1,815,750					
	Local Match				235,250	-235,250					
Fed. Reimb. Rate: 88.53%		10/18/2018 DLA-Admin: Fund line failed to deliver. 11/21/2017 Kirk Anderson: Ready to Advertise. CON funds moved from FFY 18/19 to 17/18. As requested by the agency.								Total:	
3564	HBP	CON			-1,815,750	1,815,750					
	Local Match				-235,250	235,250					
Fed. Reimb. Rate: 88.53%		10/24/2017 DLA-Admin: Ready to Advertise. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3564	HBP	CON		-1,815,750	1,815,750						
	Local Match			-235,250	235,250						
Fed. Reimb. Rate: 88.53%		3/28/2017 DLA-Admin: Ready to Advertise. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3564	HBP	CON		1,815,750	-1,815,750						
	Local Match			235,250	-235,250						
Fed. Reimb. Rate: 88.53%		11/4/2016 Kirk Anderson: Ready to Advertise. CON funds moved from FFY 17/18 to 16/17. As requested by agency.								Total:	
3564	HBP	CON		-1,815,750	1,815,750						
	Local Match			-235,250	235,250						
Fed. Reimb. Rate: 88.53%		10/25/2016 DLA-Admin: Ready to Advertise. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	

New!

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3564	HBP	CON	-1,815,750	1,815,750							
	Local Match		-235,250	235,250							
Fed. Reimb. Rate: 88.53%			3/28/2016 DLA-Admin: Ready to Advertise. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564	HBP	CON	1,815,750			-1,815,750					
	Local Match		235,250			-235,250					
Fed. Reimb. Rate: 88.53%			12/15/2015 Kirk Anderson: Ready to Advertise. CON funds moved from FFY 18/19 to 15/16. As requested by Exhibit 6D dated 12/11/2015. No cost increase.							Total:	
3564	HBP	CON			-1,815,750	1,815,750					
	Local Match				-235,250	235,250					
Fed. Reimb. Rate: 88.53%			10/29/2015 DLA-Admin: NEARLY Ready to Advertise. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564	HBP	CON		-1,815,750	1,815,750						
	Local Match			-235,250	235,250						
Fed. Reimb. Rate: 88.53%			10/29/2015 DLA-Admin: NEARLY Ready to Advertise. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564	HBP	CON		1,815,750						-1,815,750	
	Local Match			235,250						-235,250	
Fed. Reimb. Rate: 88.53%			9/29/2015 Kirk Anderson: NEARLY Ready to Advertise. CON funds moved from FFY Beyond to 16/17. As requested in September 2015 Survey.							Total:	
3564	HBP	CON			-1,815,750					1,815,750	
	Local Match				-235,250					235,250	
Fed. Reimb. Rate: 88.53%			10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
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:	
3564	HBP	CON			-1,815,750					1,815,750	
	Local Match				-235,250					235,250	
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:	
3564	HBP	CON		-1,815,750	1,815,750						
	Local Match			-235,250	235,250						
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:	

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3564	HBP	CON	-1,815,750	1,815,750							
	Local Match		-235,250	235,250							
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:	
3564	HBP	CON	1,815,750							-1,815,750	
	Local Match		235,250							-235,250	
Fed. Reimb. Rate: 88.53%			9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 14/15. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted							Total:	
3564	HBP	CON	-1,815,750							1,815,750	
	Local Match		-235,250							235,250	
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:	
3564	HBP	CON									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	
3564	HBP	CON									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	
3564	HBP	CON	1,815,750							-1,815,750	
	Local Match		235,250							-235,250	
Fed. Reimb. Rate: 88.53%			9/29/2012 Tom Glaski: Move Con/CE Funds From Beyond to FFY 13/14 as requested by Agency in September 7, 2012 Survey.							Total:	
3564	HBP	CON								194,545	194,545
	Local Match									25,205	25,205
Fed. Reimb. Rate: 88.53%			5/24/2012 Tom Glaski: Increase to Con/CE per Ex 6A package of April 18, 2012 - District recommended approval May 24, 2012							Total:	219,750
3564	HBP	CON	-1,621,206							1,621,206	
	Local Match		-210,044							210,044	
Fed. Reimb. Rate: 88.53%			10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564	HBP	CON									
	Local Match										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	

2016/17-2021/22 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency			Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3564	HBP	CON									
	Local Match										
Fed. Reimb. Rate: 88.53%		10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.								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

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE	166,750			60,000					226,750
R/W				60,000					60,000
CON								835,000	835,000
Total	166,750			120,000				835,000	1,121,750
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	166,750			120,000				835,000	1,121,750
Local Match									
LSSRP Bond									
Local AC									
Total	166,750			120,000				835,000	1,121,750
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	166,750			60,000					226,750
Local Match									
LSSRP Bond									
Local AC									
Total	166,750			60,000					226,750

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3562	HBP	PE				60,000					60,000
	Local Match										
Fed. Reimb. Rate: 100.00%			10/3/2018 Kirk Anderson: Add PE funds as requested in September 2018 HBP Survey.							Total:	60,000
3562	HBP	PE		166,750							166,750
	Local Match										
Fed. Reimb. Rate: 100.00%			8/4/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 7/30/2010 Tom Glaski: New project: Not ready to ad within 6 months							Total:	166,750

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
R/W Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3562	HBP	R/W				60,000	-60,000				
	Local Match										
Fed. Reimb. Rate: 100.00% 9/25/2018 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 19/20 to 18/19. As requested in September 2018 Survey.											Total: _____
3562	HBP	R/W			-60,000		60,000				
	Local Match										
Fed. Reimb. Rate: 100.00% 10/11/2016 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 19/20. NEPA not yet clear.											Total: _____
3562	HBP	R/W		-60,000	60,000						
	Local Match										
Fed. Reimb. Rate: 100.00% 10/22/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 16/17 to 17/18. NEPA not yet clear.											Total: _____
3562	HBP	R/W		60,000	-60,000						
	Local Match										
Fed. Reimb. Rate: 100.00% 9/29/2015 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 17/18 to 16/17. As requested in September 2015 Survey.											Total: _____
3562	HBP	R/W	-60,000		60,000						
	Local Match										
Fed. Reimb. Rate: 100.00% 3/18/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 15/16 to 17/18. NEPA not yet clear.											Total: _____
3562	HBP	R/W									
	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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.											Total: _____
3562	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 100.00% 3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.											Total: _____

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	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).								Total:	
		9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.									60,000

CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3562	HBP	CON							-835,000	835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/25/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 21/22 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3562	HBP	CON						-835,000	835,000		
	Local Match										
Fed. Reimb. Rate: 100.00%		10/24/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to 21/22. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3562	HBP	CON					-835,000	835,000			
	Local Match										
Fed. Reimb. Rate: 100.00%		10/24/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3562	HBP	CON					835,000			-835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		9/25/2018 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2018 Survey.								Total:	
3562	HBP	CON					-835,000			835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/25/2016 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
3562	HBP	CON				-835,000	835,000				
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3562	HBP	CON				835,000				-835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%			9/29/2015 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 18/19. As requested in September 2015 Survey.							Total:	
3562	HBP	CON			-835,000					835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%			3/25/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3562	HBP	CON		-835,000	835,000						
	Local Match										
Fed. Reimb. Rate: 100.00%			11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3562	HBP	CON	-835,000	835,000							
	Local Match										
Fed. Reimb. Rate: 100.00%			11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3562	HBP	CON	835,000							-835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%			9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 14/15. As requested in September 2013 Survey. 11/2/2013 Tom Glaski: Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted							Total:	
3562	HBP	CON	-835,000							835,000	
	Local Match										
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										
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. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.							Total:	
3562	HBP	CON	1,250								1,250
	Local Match										
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

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
3562	HBP	CON	833,750							-833,750	
	Local Match										
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								833,750	833,750
	Local Match										
Fed. Reimb. Rate: 100.00%		8/4/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 7/30/2010 Tom Glaski: New Project Not ready to ad within 6 months								Total:	833,750

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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Madera County

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

Fed Proj: BRLO-5941(103)

Phase Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE	100,000		127,500						227,500
R/W									
CON								1,137,500	1,137,500
Total	100,000		127,500					1,137,500	1,365,000
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	100,000		127,500					1,137,500	1,365,000
Local Match									
LSSRP Bond									
Local AC									
Total	100,000		127,500					1,137,500	1,365,000
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	100,000		127,500						227,500
Local Match									
LSSRP Bond									
Local AC									
Total	100,000		127,500						227,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4257	HBP	PE			127,500	-127,500					
	Local Match										
Fed. Reimb. Rate: 100.00%			1/22/2018 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 18/19 to 17/18. As requested by agency.							Total:	_____
4257	HBP	PE			-127,500	127,500					
	Local Match										
Fed. Reimb. Rate: 100.00%			10/23/2017 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 17/18 to 18/19. NEPA not yet clear.							Total:	_____
4257	HBP	PE		-127,500	127,500						
	Local Match										
Fed. Reimb. Rate: 100.00%			10/3/2017 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 16/17 to 17/18. Funds not obligated, moved to next fiscal year.							Total:	_____

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4257	HBP	PE	-127,500	127,500							
	Local Match										
Fed. Reimb. Rate: 100.00%		9/15/2016 Kirk Anderson: Not ready to ad within 6 months. PE funds moved from FFY 15/16 to 16/17. As requested in September 2016 Survey.								Total:	
4257	HBP	PE									
	Local Match										
Fed. Reimb. Rate: 100.00%		3/19/2015 Kirk Anderson: Cap PE at \$100,000. 8/17/2017 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2014/15-19/20 to 2016/17-21/22. This does not impact funds in the current FTIP cycle.								Total:	
4257	HBP	PE	227,500								227,500
	Local Match										
Fed. Reimb. Rate: 100.00%		10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/24/2014 Eileen Crawford: New Project								Total:	227,500

CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$								1,137,500	1,137,500
Local Match									
LSSRP Bond									
Local AC									
Total								1,137,500	1,137,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4257	HBP	CON							-1,137,500	1,137,500	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/25/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 21/22 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
4257	HBP	CON						-1,137,500	1,137,500		
	Local Match										
Fed. Reimb. Rate: 100.00%		10/24/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to 21/22. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
4257	HBP	CON						1,137,500		-1,137,500	
	Local Match										
Fed. Reimb. Rate: 100.00%		9/25/2018 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 20/21. As requested in September 2018 Survey.								Total:	
4257	HBP	CON					-1,137,500			1,137,500	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4257	HBP	CON				-1,137,500	1,137,500				
	Local Match										
Fed. Reimb. Rate: 100.00%		10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
4257	HBP	CON				1,137,500				-1,137,500	
	Local Match										
Fed. Reimb. Rate: 100.00%		9/29/2015 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 18/19. As requested in September 2015 Survey.								Total:	
4257	HBP	CON			-1,137,500					1,137,500	
	Local Match										
Fed. Reimb. Rate: 100.00%		10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.								Total:	
4257	HBP	CON			1,137,500						1,137,500
	Local Match										
Fed. Reimb. Rate: 100.00%		10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/24/2014 Eileen Crawford: New Project								Total:	1,137,500

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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Madera County

BRIDGE NO. PM00183, Bridge Preventive Maintenance Program (BPMP) various bridges in Madera County. See Caltrans Local Assistance HBP website for backup list of projects.

Fed Proj:

Phase Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
PE							942,300		942,300
R/W									
CON								2,729,479	2,729,479
Total							942,300	2,729,479	3,671,779
Fund Source Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$							834,218	2,416,408	3,250,626
Local Match							108,082	313,071	421,153
LSSRP Bond									
Local AC									
Total							942,300	2,729,479	3,671,779
PE Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$							834,218		834,218
Local Match							108,082		108,082
LSSRP Bond									
Local AC									
Total							942,300		942,300

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4607	HBP	PE							834,218		834,218
	Local Match								108,082		108,082
Fed. Reimb. Rate: 88.53% 1/22/2018 Linda Newton: New eligible project.										Total:	942,300

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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CON Summary:	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$								2,416,408	2,416,408
Local Match								313,071	313,071
LSSRP Bond									
Local AC									
Total								2,729,479	2,729,479

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
4607	HBP	CON								2,416,408	2,416,408
	Local Match									313,071	313,071
Fed. Reimb. Rate: 88.53% 1/23/2018 Linda Newton: New eligible project.										Total:	2,729,479

2016/17-2021/22 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	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
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MPO Summary: Madera County Transportation Commission

Number of Projects: 10

Total Costs:

	Prior	16/17	17/18	18/19	19/20	20/21	21/22	Beyond	Total
Fed \$	1,267,671	560,395	720,950	160,724	2,152,607	121,357	1,059,630	15,058,390	21,101,724
Local Match	57,379	72,605		5,276	278,893	15,723	112,670	946,789	1,489,335
LSSRP Bond									
Local AC									
Total for all Phases	1,325,050	633,000	720,950	166,000	2,431,500	137,080	1,172,300	16,005,179	22,591,059