

## 2018/19-2023/24 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.

11/1/2019, 11:22 AM

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

Note id: 31

## 2018/19-2023/24 Highway Bridge Program

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District: 06      County: Madera

Responsible Agency

Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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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District: 06      County: Madera

Responsible Agency

Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
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CON Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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:

Projid	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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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Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
<b>CON Summary:</b>	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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:

Projid	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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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Responsible Agency

Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	54,000								54,000
R/W									
CON								137,080	137,080
Total	54,000							137,080	191,080
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	47,806							121,357	169,163
Local Match	6,194							15,723	21,917
LSSRP Bond									
Local AC									
Total	54,000							137,080	191,080
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	47,806								47,806
Local Match	6,194								6,194
LSSRP Bond									
Local AC									
Total	54,000								54,000

Phase Funding Details:

Projid	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
<b>CON Summary:</b>	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4310	HBP	CON				-121,357				121,357	
	Local Match					-15,723				15,723	
Fed. Reimb. Rate: 88.53% 10/17/2019 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to Beyond. NEPA not yet clear.										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

New!

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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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	683,000								683,000
R/W			40,000						40,000
CON							3,512,000		3,512,000
Total	683,000		40,000				3,512,000		4,235,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	604,660		35,412				3,109,174		3,749,246
Local Match	78,340		4,588				402,826		485,755
LSSRP Bond									
Local AC									
Total	683,000		40,000				3,512,000		4,235,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	604,660								604,660
Local Match	78,340								78,340
LSSRP Bond									
Local AC									
Total	683,000								683,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.										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	18/19	19/20	20/21	21/22	22/23	23/24	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 snactions 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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3930	HBP	R/W			35,412		-35,412				
	Local Match				4,588		-4,588				
Fed. Reimb. Rate: 88.53%		9/17/2019 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 21/22 to 19/20. As requested by agency with RW RFA..								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

New!

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Responsible Agency

Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
						3,109,174		3,109,174
						402,826		402,826
						3,512,000		3,512,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
3930	HBP	CON						-3,109,174	3,109,174			New!
	Local Match							-402,826	402,826			
Fed. Reimb. Rate: 88.53%			10/31/2019 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 22/23 to 23/24. 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				New!
	Local Match						-402,826	402,826				
Fed. Reimb. Rate: 88.53%			10/31/2019 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 21/22 to 22/23. 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					New!
	Local Match					-402,826	402,826					
Fed. Reimb. Rate: 88.53%			10/31/2019 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			New!
	Local Match					402,826			-402,826			
Fed. Reimb. Rate: 88.53%			9/24/2019 Kirk Anderson: NEARLY Ready to Advertise. CON funds moved from FFY Beyond to 20/21. As requested in September 2019 Survey.							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:		

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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:	
3930	HBP	CON									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							Total:	
3930	HBP	CON									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. 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%			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:	

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3930	HBP	CON									
	Local Match										
Fed. Reimb. Rate: 88.53%			3/22/2012 DLAAdmin: 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 DLAAdmin: 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 DLAAdmin: 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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District: 06      County: Madera

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
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Madera County

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

Fed Proj: BRLO-5941(104)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	392,000								392,000
R/W			50,000						50,000
CON								1,525,000	1,525,000
Total	392,000		50,000					1,525,000	1,967,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	392,000		50,000					1,525,000	1,967,000
Local Match									
LSSRP Bond									
Local AC									
Total	392,000		50,000					1,525,000	1,967,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	392,000								392,000
Local Match									
LSSRP Bond									
Local AC									
Total	392,000								392,000

Phase Funding Details:

Projid	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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									
	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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							Total:	
4258	HBP	PE	281,250								281,250
	Local Match										
Fed. Reimb. Rate: 100.00%			9/29/2015 Kirk Anderson: Change to replacement project.							Total:	281,250

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4258	HBP	PE	-281,250								-281,250
Local Match											
Fed. Reimb. Rate: 100.00%			9/29/2015 Kirk Anderson: Change to replacement project..								Total: -281,250
4258	HBP	PE									
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								Total:
4258	HBP	PE	281,250								281,250
Local Match											
Fed. Reimb. Rate: 100.00%			10/24/2014 Eileen Crawford: Reimbursement changed to 100% (Toll Credits). 10/24/2014 Eileen Crawford: New Project								Total: 281,250

R/W Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4258	HBP	R/W			50,000		-50,000				
Local Match											
Fed. Reimb. Rate: 100.00%			9/24/2019 Kirk Anderson: NEARLY Ready to Advertise. RW funds moved from FFY 21/22 to 19/20. As requested in September 2019 Survey.								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

New!

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
<b>CON Summary:</b>	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4258	HBP	CON							-1,525,000	1,525,000		New!
	Local Match											
Fed. Reimb. Rate: 100.00%			10/30/2019 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 23/24 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			New!
	Local Match											
Fed. Reimb. Rate: 100.00%			10/30/2019 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 22/23 to 23/24. 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				New!
	Local Match											
Fed. Reimb. Rate: 100.00%			10/30/2019 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 21/22 to 22/23. 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					New!
	Local Match											
Fed. Reimb. Rate: 100.00%			10/30/2019 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		New!
	Local Match											
Fed. Reimb. Rate: 100.00%			9/24/2019 Kirk Anderson: NEARLY Ready to Advertise. CON funds moved from FFY Beyond to 20/21. As requested in September 2019 Survey.							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:		

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	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:	
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

# 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	759,500								759,500
R/W					140,000				140,000
CON								4,253,200	4,253,200
Total	759,500				140,000			4,253,200	5,152,700
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	759,500				140,000			4,253,200	5,152,700
Local Match									
LSSRP Bond									
Local AC									
Total	759,500				140,000			4,253,200	5,152,700
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	759,500								759,500
Local Match									
LSSRP Bond									
Local AC									
Total	759,500								759,500

## Phase Funding Details:

Projid	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3494	HBP	PE	364,500								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									
	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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							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:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	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 DL AAdmin: 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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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 DLAAdmin: 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									
	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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								Total:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
3494	HBP	R/W										
	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. 8/25/2019 DL AAdmin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								Total:	
3494	HBP	R/W										
	Local Match											
Fed. Reimb. Rate: 100.00%			3/18/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 15/16 to 17/18. NEPA not yet clear. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								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

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
<b>CON Summary:</b>	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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:	
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:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	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
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									
	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. 8/25/2019 DLAAdmin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							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 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLAAdmin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							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 DLAAdmin: 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:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	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 DLAAdmin: 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	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 DLAAdmin: 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:	

## 2018/19-2023/24 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	18/19	18/20	20/21	21/22	22/23	23/24	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

# 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	366,250	36,000							402,250
R/W	30,000	10,000							40,000
CON		1,492,077	1,079,173						2,571,250
Total	396,250	1,538,077	1,079,173						3,013,500
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	350,800	1,361,660	955,392						2,667,852
Local Match	45,450	176,417	123,781						345,648
LSSRP Bond									
Local AC									
Total	396,250	1,538,077	1,079,173						3,013,500
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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: _____

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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									
	Local Match										
Fed. Reimb. Rate: 88.53%			6/10/2015 Kirk Anderson: Agency requests RW funds. NEPA cleared 3/11/15. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle								Total: _____
3564	HBP	R/W									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								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

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
<b>CON Summary:</b>	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$		1,320,936	955,392						2,276,328
Local Match		171,141	123,781						294,922
LSSRP Bond									
Local AC									
Total		1,492,077	1,079,173						2,571,250

### Phase Funding Details:

Projid	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
3564	HBP	CON			460,577						460,577	New!
	Local Match				59,673						59,673	
Fed. Reimb. Rate: 88.53%			9/25/2019 Kirk Anderson: Add funds after bid opening due to higher than expected bids. See 6-D in Edocs.							Total:	520,250	
3564	HBP	CON		-494,815	494,815							New!
	Local Match			-64,108	64,108							
Fed. Reimb. Rate: 88.53%			4/18/2019 Kirk Anderson: Agency did not request all the CON for authorization in 18/19. Move unauthorized programmed funds to 19/20 because the bid results came in high.							Total:		
3564	HBP	CON		1,815,750	-1,815,750							New!
	Local Match			235,250	-235,250							
Fed. Reimb. Rate: 88.53%			3/26/2019 Kirk Anderson: Ready to Advertise. Move CON funds from 19/20 to 18/19. 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%			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:		

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3564	HBP	CON									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								Total:	
3564	HBP	CON									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								Total:	
3564	HBP	CON									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								Total:	
3564	HBP	CON									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. 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%		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									
	Local Match										
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. 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%		9/29/2015 Kirk Anderson: NEARLY Ready to Advertise. CON funds moved from FFY Beyond to 16/17. As requested in September 2015 Survey.								Total:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3564	HBP	CON	-1,815,750							1,815,750	
	Local Match		-235,250							235,250	
Fed. Reimb. Rate: 88.53%			10/28/2014 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564	HBP	CON	1,815,750							-1,815,750	
	Local Match		235,250							-235,250	
Fed. Reimb. Rate: 88.53%			10/1/2014 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 17/18. As requested in September 2014 Survey.							Total:	
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									
	Local Match										
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. 8/25/2019 DLAAdmin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							Total:	
3564	HBP	CON									
	Local Match										
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. 8/25/2019 DLAAdmin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. 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%			9/26/2013 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 DLAAdmin: 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:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	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 DLAAdmin: 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, 2012e 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:	
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

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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:

Projid	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
<b>R/W Summary:</b>	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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									
	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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.											Total: _____
3562	HBP	R/W									
	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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.											Total: _____
3562	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 100.00% 3/18/2015 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 15/16 to 17/18. NEPA not yet clear. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.											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: _____

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
3562	HBP	R/W										
	Local Match											
Fed. Reimb. Rate: 100.00%			3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time. 8/21/2015 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2012/13-17/18 to 2014/15-19/20. This does not impact funds in the current FTIP cycle.								Total:	
3562	HBP	R/W	60,000								60,000	
	Local Match											
Fed. Reimb. Rate: 100.00%			9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.								Total:	60,000
<b>CON Summary:</b>			Prior	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3562	HBP	CON		-835,000	835,000						
	Local Match										
Fed. Reimb. Rate: 100.00%			10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3562	HBP	CON		835,000						-835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%			9/29/2015 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 18/19. As requested in September 2015 Survey.							Total:	
3562	HBP	CON	-835,000							835,000	
	Local Match										
Fed. Reimb. Rate: 100.00%			3/25/2015 DLAAdmin: 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									
	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. 8/25/2019 DLAAdmin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							Total:	
3562	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 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLAAdmin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							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 DLAAdmin: 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:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	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
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

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
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Madera County

BRIDGE NO. 41C0162, C.R. 210 OVER RYAN CREEK, 4.0 MILE 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	227,500								227,500
R/W									
CON								1,137,500	1,137,500
Total	227,500							1,137,500	1,365,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	227,500							1,137,500	1,365,000
Local Match									
LSSRP Bond									
Local AC									
Total	227,500							1,137,500	1,365,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	227,500								227,500
Local Match									
LSSRP Bond									
Local AC									
Total	227,500								227,500

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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									
	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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.							Total:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4257	HBP	PE									
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. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle.								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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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:	

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	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

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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	18/19	19/20	20/21	21/22	22/23	23/24	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

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
<b>CON Summary:</b>	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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:

Projid	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	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

## 2018/19-2023/24 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	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
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**MPO Summary:** Madera County Transportation Commission

Number of Projects: 10

**Total Costs:**

	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	2,549,016	1,481,660	1,377,661		974,218		3,109,174	12,070,574	21,562,302
Local Match	129,984	176,417	172,012		108,082		402,826	559,685	1,549,007
LSSRP Bond									
Local AC									
Total for all Phases	2,679,000	1,658,077	1,549,673		1,082,300		3,512,000	12,630,259	23,111,309