

## 2012/13-2017/18 Highway Bridge Program

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

4/2/2014, 9:48 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

## 2012/13-2017/18 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency

Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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Madera PM00054, Bridge Preventive Maintenance Program, various locations in the City of Madera. See Caltrans Local Assistance HBP web site for backup list of bridges.

Fed Proj: BPMP-5157(081)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	84,500		5,000	5,000					94,500
R/W									
CON		202,000							202,000
<b>Total</b>	<b>84,500</b>	<b>202,000</b>	<b>5,000</b>	<b>5,000</b>					<b>296,500</b>

Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	74,808	178,831	4,427	4,427					262,491
Local Match	9,692	23,169	574	574					34,009
LSSRP Bond									
Local AC									
<b>Total</b>	<b>84,500</b>	<b>202,000</b>	<b>5,000</b>	<b>5,000</b>					<b>296,500</b>

PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	74,808		4,427	4,427					83,661
Local Match	9,692		574	574					10,839
LSSRP Bond									
Local AC									
<b>Total</b>	<b>84,500</b>		<b>5,000</b>	<b>5,000</b>					<b>94,500</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3709	HBP	PE	37,404		4,427	4,427					46,257
	Local Match		4,846		574	574					5,993
Fed. Reimb. Rate: 88.53% 11/7/2013 Kirk Anderson: Add BPMP Administration funding per 2013 Fall survey. Agency needs a new project number for BPMP Administration.										<b>Total:</b>	52,250
3709	HBP	PE	37,404								37,404
	Local Match		4,846								4,846
Fed. Reimb. Rate: 88.53% 9/29/2010 Linda Newton: New eligible project.										<b>Total:</b>	42,250

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District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
<b>CON Summary:</b>	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$		178,831							178,831
Local Match		23,169							23,169
LSSRP Bond									
Local AC									
Total		202,000							202,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3709	HBP	CON	-112,212	178,831							66,619
	Local Match		-14,538	23,169							8,631
Fed. Reimb. Rate: 88.53%      9/29/2012 Tom Glaski: Move Con/CE Funds From FFY 11/12 to 12/13 as requested by Agency in September 7, 2012 Survey.										Total:	75,250
3709	HBP	CON	112,212								112,212
	Local Match		14,538								14,538
Fed. Reimb. Rate: 88.53%      9/29/2010 Linda Newton: New eligible project.										Total:	126,750

## 2012/13-2017/18 Highway Bridge Program

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Responsible Agency

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

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

Fed Proj: BRLO-5941(051)

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

Phase Funding Details:

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

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District: 06 County: Madera

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

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

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182	HBP	R/W									
	Local Match										
Fed. Reimb. Rate: 100.00%	8/20/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 8/20/2010 Tom Glaski: To adjust prior year RoW @ 88.53% that was not authorized - and to allow new RoW authorizations to be eligible for Toll credits 5/10/2013 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2010/11-15/16 to 2012/13-17/18. This does not impact funds in the current FTIP cycle.							Total:			
3182	HBP	R/W	35,000								35,000
	Local Match										
Fed. Reimb. Rate: 100.00%	8/20/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 8/20/2010 Tom Glaski: Federal Reimbursement reverted to original rate. 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/19/2009 Kirk Anderson: Additional R/W funds in FFY 9/10. As requested in October 2009 Survey.							Total:	35,000		
3182	HBP	R/W	15,000								15,000
	Local Match										
Fed. Reimb. Rate: 100.00%	8/20/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 8/20/2010 Tom Glaski: Federal Reimbursement reverted to original rate. 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits).							Total:	15,000		

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

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182	HBP	CON		-422,385							-422,385
	Local Match										
Fed. Reimb. Rate: 100.00%			2/13/2014 Kirk Anderson: Deobligation of construction funds per award							Total:	-422,385
3182	HBP	CON		2,167,440		-2,510,000					-342,560
	Local Match										
Fed. Reimb. Rate: 100.00%			8/14/2013 Tom Glaski: Sanctions lifted July 3, 2013 - EPSP 14/15 Con/CE dollars Back to 12/13 8/15/2013 Tom Glaski: And reduce (-\$320,000) to amounts shown in Agency's 8/15/2013 Ex 6D 8/19/2013 Tom Glaski: And reduce (-\$22,560) to amounts shown in Agency's 8/15/2013 PS&E package							Total:	-342,560
3182	HBP	CON		-2,510,000		2,510,000					
	Local Match										
Fed. Reimb. Rate: 100.00%			3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. EPSP funds from 14/15 when the sanction is lifted. Project is ready to move forward this year if sanction is lifted tomorrow.							Total:	
3182	Local AC (HBP)	CON		-405,000	405,000						
	Local Match										
Fed. Reimb. Rate: 100.00%			9/29/2012 Tom Glaski: Delete A/C as entire Con/CE amount is programmed							Total:	
3182	HBP	CON		-1,700,000	2,105,000						405,000
	Local Match										
Fed. Reimb. Rate: 100.00%			9/29/2012 Tom Glaski: Move Con/CE Funds From FFY 11/12 to 12/13 as requested by Agency in September 7, 2012 Survey and increase Con/CE for deleted A/C							Total:	405,000
3182	Local AC (HBP)	CON		405,000	-405,000						
	Local Match										
Fed. Reimb. Rate: 100.00%			8/13/2012 Tom Glaski: To cover shortfall in Con/CE Estimate							Total:	
3182	HBP	CON		405,000							405,000
	Local Match										
Fed. Reimb. Rate: 100.00%			5/12/2012 Tom Glaski: Engineer's estimate has construction costs at an additional amount over that programmed - will use A/C to make up difference with RFA							Total:	405,000

New!

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District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182 HBP CON Local Match	1,700,000	-1,700,000							
Fed. Reimb. Rate: 100.00% 5/12/2012 Tom Glaski: EPSP - PS&E package & RFA in District for preparation of Construction/CE e-76									Total: _____
3182 HBP CON Local Match		1,700,000							-1,700,000
Fed. Reimb. Rate: 100.00% 10/5/2011 Tom Glaski: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 12/13. As requested in September 2011 Survey.									Total: _____
3182 HBP CON Local Match			-1,700,000						1,700,000
Fed. Reimb. Rate: 100.00% 11/10/2010 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to Beyond. Action taken to financially constrain the FTIP (PUSH).									Total: _____
3182 HBP CON Local Match		-1,700,000	1,700,000						
Fed. Reimb. Rate: 100.00% 11/10/2010 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 12/13 to 13/14. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.									Total: _____
3182 HBP CON Local Match	-1,700,000	1,700,000							
Fed. Reimb. Rate: 100.00% 11/10/2010 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 11/12 to 12/13. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.									Total: _____
3182 HBP CON Local Match									
Fed. Reimb. Rate: 100.00% 9/27/2010 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY 10/11 to 11/12. As requested in September 2010 Survey. 5/10/2013 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2010/11-15/16 to 2012/13-17/18. This does not impact funds in the current FTIP cycle.									Total: _____
3182 HBP CON Local Match									
Fed. Reimb. Rate: 100.00% 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/30/2009 DLA-Admin: NEARLY Ready to Advertise. CON funds moved from FFY 9/10 to 10/11. 5/10/2013 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2010/11-15/16 to 2012/13-17/18. This does not impact funds in the current FTIP cycle.									Total: _____
3182 HBP CON Local Match	1,700,000								-585,000 1,115,000
Fed. Reimb. Rate: 100.00% 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/19/2009 Kirk Anderson: CON funds moved from FFY Beyond to 9/10. As requested in October 2009 Survey.									Total: 1,115,000
3182 HBP CON Local Match	-585,000								585,000
Fed. Reimb. Rate: 100.00% 4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 12/18/2007 DLA-Admin: CON funds moved from FFY 2010/11 to Beyond. Action taken to financially constrain the FTIP (PUSH). HBP project is not ready to advertise.									Total: _____

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District: 06      County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3182    HBP            CON	585,000								585,000
Local Match									
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits).							Total:	585,000

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Responsible Agency

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Madera County

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

Fed Proj:

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

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3930	HBP	PE			-4,427	4,427					
	Local Match				-574	574					
Fed. Reimb. Rate: 88.53% 11/2/2013 Tom Glaski: Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if snactions are lifted										Total:	
3930	HBP	PE		-4,427	4,427						
	Local Match			-574	574						
Fed. Reimb. Rate: 88.53% 3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time.										Total:	
3930	HBP	PE		4,427							4,427
	Local Match			574							574
Fed. Reimb. Rate: 88.53% 3/10/2012 Tom Glaski: Create New project - Scour Countermeasure										Total:	5,000

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District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
<b>CON Summary:</b>	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$							99,596		99,596
Local Match							12,904		12,904
LSSRP Bond									
Local AC									
Total							112,500		112,500

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3930	HBP	CON						-99,596	99,596		
	Local Match							-12,904	12,904		
Fed. Reimb. Rate: 88.53%											
11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3930	HBP	CON					-99,596	99,596			
	Local Match						-12,904	12,904			
Fed. Reimb. Rate: 88.53%											
11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3930	HBP	CON					99,596			-99,596	
	Local Match						12,904			-12,904	
Fed. Reimb. Rate: 88.53%											
9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 14/15. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sactions are lifted										Total:	
3930	HBP	CON					-99,596			99,596	
	Local Match						-12,904			12,904	
Fed. Reimb. Rate: 88.53%											
10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).										Total:	
3930	HBP	CON				-99,596	99,596				
	Local Match					-12,904	12,904				
Fed. Reimb. Rate: 88.53%											
10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3930	HBP	CON			-99,596	99,596					
	Local Match				-12,904	12,904					
Fed. Reimb. Rate: 88.53%											
3/22/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3930	HBP	CON		-99,596	99,596						
	Local Match			-12,904	12,904						
Fed. Reimb. Rate: 88.53%											
3/21/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 12/13 to 13/14. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	

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District: 06      County: Madera

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

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

Fed Proj: BRLS-5941(076)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	60,000		156,000						216,000
R/W					10,000				10,000
CON								1,040,000	1,040,000
<b>Total</b>	<b>60,000</b>		<b>156,000</b>		<b>10,000</b>			<b>1,040,000</b>	<b>1,266,000</b>
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	53,118		138,107		8,853			920,712	1,120,790
Local Match	6,882		17,893		1,147			119,288	145,210
LSSRP Bond									
Local AC									
<b>Total</b>	<b>60,000</b>		<b>156,000</b>		<b>10,000</b>			<b>1,040,000</b>	<b>1,266,000</b>
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	53,118		138,107						191,225
Local Match	6,882		17,893						24,775
LSSRP Bond									
Local AC									
<b>Total</b>	<b>60,000</b>		<b>156,000</b>						<b>216,000</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3781	HBP	PE			138,107						138,107
	Local Match				17,893						17,893
Fed. Reimb. Rate: 88.53%										<b>Total:</b>	<b>156,000</b>
3/17/2013 Kirk Anderson: 6-D requesting more PE funds received from the agency. US Bureau of Reclamation owns the canal and is requesting work to improve canal access. Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time.											
3781	HBP	PE									
	Local Match										
Fed. Reimb. Rate: 88.53%										<b>Total:</b>	<b>_____</b>
8/4/2011 Kirk Anderson: To advance (EPSP) PE funds from 11/12 to 10/11. 5/10/2013 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2010/11-15/16 to 2012/13-17/18. This does not impact funds in the current FTIP cycle.											
3781	HBP	PE	53,118								53,118
	Local Match		6,882								6,882
Fed. Reimb. Rate: 88.53%										<b>Total:</b>	<b>60,000</b>
1/14/2011 Tom Glaski: Add new project to data base											

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
<b>R/W Summary:</b>	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$					8,853				8,853
Local Match					1,147				1,147
LSSRP Bond									
Local AC									
<b>Total</b>					<b>10,000</b>				<b>10,000</b>

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3781	HBP	R/W			-8,853		8,853				
	Local Match				-1,147		1,147				
Fed. Reimb. Rate: 88.53%      3/28/2014 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 13/14 to 15/16. NEPA not yet clear.										Total:	
3781	HBP	R/W		-8,853	8,853						
	Local Match			-1,147	1,147						
Fed. Reimb. Rate: 88.53%      9/26/2013 Kirk Anderson: Not ready to ad within 6 months. RW funds moved from FFY 12/13 to 13/14. As requested by Exhibit 6D dated 02/19/13.										Total:	
3781	HBP	R/W		8,853							8,853
	Local Match			1,147							1,147
Fed. Reimb. Rate: 88.53%      9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.										Total:	10,000

New!

CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$								920,712	920,712
Local Match								119,288	119,288
LSSRP Bond									
Local AC									
<b>Total</b>								<b>1,040,000</b>	<b>1,040,000</b>

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3781	HBP	CON							-920,712	920,712	
	Local Match								-119,288	119,288	
Fed. Reimb. Rate: 88.53%      11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3781	HBP	CON						-920,712	920,712		
	Local Match							-119,288	119,288		
Fed. Reimb. Rate: 88.53%      11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

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

## 2012/13-2017/18 Highway Bridge Program

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

District: 06      County: Madera

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

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

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

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

Fed Proj: BRLO-5941(081)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	276,800								276,800
R/W					60,000				60,000
CON								1,670,000	1,670,000
<b>Total</b>	<b>276,800</b>				<b>60,000</b>			<b>1,670,000</b>	<b>2,006,800</b>
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	276,800				60,000			1,670,000	2,006,800
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>	<b>276,800</b>				<b>60,000</b>			<b>1,670,000</b>	<b>2,006,800</b>
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	276,800								276,800
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>	<b>276,800</b>								<b>276,800</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3494	HBP	PE	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.											
										<b>Total:</b>	<b>276,800</b>

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
<b>R/W Summary:</b>	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$					60,000				60,000
Local Match									
LSSRP Bond									
Local AC									
Total					60,000				60,000

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3494	HBP	R/W			-60,000		60,000				
		Local Match									
Fed. Reimb. Rate: 100.00%										3/28/2014 DLA-Admin: Not ready to ad within 6 months. RW funds moved from FFY 13/14 to 15/16. NEPA not yet clear.	
										Total:	
3494	HBP	R/W		-60,000	60,000						
		Local Match									
Fed. Reimb. Rate: 100.00%										3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time.	
										Total:	
3494	HBP	R/W		60,000							60,000
		Local Match									
Fed. Reimb. Rate: 100.00%										9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 9/29/2012 Tom Glaski: Add RoW Funds to FFY 12/13 as requested by Agency in September 7, 2012 Survey.	
										Total:	60,000

New!

CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$								1,670,000	1,670,000
Local Match									
LSSRP Bond									
Local AC									
Total								1,670,000	1,670,000

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3494	HBP	CON							-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:	

New!

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3494 HBP CON Local Match					-1,670,000	1,670,000			
Fed. Reimb. Rate: 100.00%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match				-1,670,000	1,670,000				
Fed. Reimb. Rate: 100.00%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match			-1,670,000	1,670,000					
Fed. Reimb. Rate: 100.00%	11/13/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match			1,670,000					-1,670,000	
Fed. Reimb. Rate: 100.00%	9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted							Total:	
3494 HBP CON Local Match					-1,670,000			1,670,000	
Fed. Reimb. Rate: 100.00%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).							Total:	
3494 HBP CON Local Match				-1,670,000	1,670,000				
Fed. Reimb. Rate: 100.00%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match				1,670,000	-1,660,500				9,500
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Move Con/CE Funds From FFY 15/16 to FFY 14/15 (and round up) as requested by Agency in September 7, 2012 Survey.							Total:	9,500
3494 HBP CON Local Match				-1,660,500	1,660,500				
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3494 HBP CON Local Match			-1,660,500	1,660,500					
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	

## 2012/13-2017/18 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3494    HBP            CON Local Match			1,660,500					-1,660,500	
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 10/5/2011 Tom Glaski: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2011 Survey.							Total:	
3494    HBP            CON Local Match			-1,660,500					1,660,500	
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/30/2009 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to Beyond.							Total:	
3494    HBP            CON Local Match		-1,660,500	1,660,500						
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/30/2009 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 12/13 to 13/14.							Total:	
3494    HBP            CON Local Match	-1,660,500	1,660,500							
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/29/2009 DLA-Admin: Not ready to ad within 6 months CON funds moved from FFY 11/12 to 12/13.							Total:	
3494    HBP            CON Local Match		1,660,500							1,660,500
Fed. Reimb. Rate: 100.00%	4/1/2010 DLA-Admin: Reimbursement changed to 100% (Toll Credits). 10/14/2009 Eric Bost: New candidate project.....							Total:	1,660,500

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

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

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

Fed Proj: BRLS-5941(088)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE	366,250								366,250
R/W					30,000				30,000
CON								2,051,000	2,051,000
<b>Total</b>	<b>366,250</b>				<b>30,000</b>			<b>2,051,000</b>	<b>2,447,250</b>
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	324,241				26,559			1,815,750	2,166,550
Local Match	42,009				3,441			235,250	280,700
LSSRP Bond									
Local AC									
<b>Total</b>	<b>366,250</b>				<b>30,000</b>			<b>2,051,000</b>	<b>2,447,250</b>
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	324,241								324,241
Local Match	42,009								42,009
LSSRP Bond									
Local AC									
<b>Total</b>	<b>366,250</b>								<b>366,250</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3564	HBP	PE									
	Local Match										
Fed. Reimb. Rate: 88.53%		8/19/2011 Tom Glaski: Cap at \$50,000 to Scope Project - Scoping to determine replace vs rehab, with SLA concurrence AND establish corridor geometrics (as listed in RTP) to determined bridge geometrics. SIA needs to be updated for ADT 5/10/2013 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2010/11-15/16 to 2012/13-17/18. This does not impact funds in the current FTIP cycle.								Total:	
3564	HBP	PE	324,241								324,241
	Local Match		42,009								42,009
Fed. Reimb. Rate: 88.53%		8/4/2010 Tom Glaski: New Project								Total:	366,250

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
<b>R/W Summary:</b>	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$					26,559				26,559
Local Match					3,441				3,441
LSSRP Bond									
Local AC									
<b>Total</b>					30,000				30,000

**Phase Funding Details:**

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

New!

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

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3564	HBP	CON							-1,815,750	1,815,750	
	Local Match								-235,250	235,250	
Fed. Reimb. Rate: 88.53%      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:	_____

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total	
3564 HBP Local Match	CON				-1,815,750	1,815,750				
Fed. Reimb. Rate: 88.53%	11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 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 Local Match	CON				1,815,750			-1,815,750		
Fed. Reimb. Rate: 88.53%	9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 14/15. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted							Total:		
3564 HBP Local Match	CON				-1,815,750			1,815,750		
Fed. Reimb. Rate: 88.53%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).							Total:		
3564 HBP Local Match	CON			-1,815,750	1,815,750					
Fed. Reimb. Rate: 88.53%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:		
3564 HBP Local Match	CON		-1,815,750	1,815,750						
Fed. Reimb. Rate: 88.53%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:		
3564 HBP Local Match	CON		1,815,750					-1,815,750		
Fed. Reimb. Rate: 88.53%	9/29/2012 Tom Glaski: Move Con/CE Funds From Beyond to FFY 13/14 as requested by Agency in September 7, 2012 Survey.							Total:		
3564 HBP Local Match	CON							194,545	194,545	
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:	25,205	219,750
3564 HBP Local Match	CON				-1,621,206			1,621,206		
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:	210,044	
3564 HBP Local Match	CON			-1,621,206	1,621,206					
Fed. Reimb. Rate: 88.53%	10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:		

## 2012/13-2017/18 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3564    HBP            CON			-1,621,206	1,621,206					
Local Match			-210,044	210,044					
Fed. Reimb. Rate: 88.53%	10/20/2011 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 13/14 to 14/15. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3564    HBP            CON			1,621,206					-1,621,206	
Local Match			210,044					-210,044	
Fed. Reimb. Rate: 88.53%	10/5/2011 Tom Glaski: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2011 Survey.							Total:	
3564    HBP            CON								1,621,206	1,621,206
Local Match								210,044	210,044
Fed. Reimb. Rate: 88.53%	8/5/2010 Tom Glaski: New project							Total:	1,831,250

## 2012/13-2017/18 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency

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

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

Fed Proj: BRLO-5941(089)

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

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3562	HBP	PE	166,750								166,750
	Local Match										
Fed. Reimb. Rate: 100.00%											
8/4/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits).											
7/30/2010 Tom Glaski: New project: Not ready to ad within 6 months											
<b>Total:</b>										<b>166,750</b>	

## 2012/13-2017/18 Highway Bridge Program

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District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
<b>R/W Summary:</b>	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$					60,000				60,000
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>					60,000				60,000

**Phase Funding Details:**

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

New!

CON Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$							835,000		835,000
Local Match									
LSSRP Bond									
Local AC									
<b>Total</b>							835,000		835,000

**Phase Funding Details:**

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3562	HBP	CON						-835,000	835,000		
		Local Match									
Fed. Reimb. Rate: 100.00%    11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	
3562	HBP	CON					-835,000	835,000			
		Local Match									
Fed. Reimb. Rate: 100.00%    11/14/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to 16/17. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.										Total:	

## 2012/13-2017/18 Highway Bridge Program

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

District: 06      County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3562 HBP CON Local Match					835,000			-835,000	
Fed. Reimb. Rate: 100.00%	9/26/2013 Kirk Anderson: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 14/15. As requested in September 2013 Survey. 11/2/2013 Tom Glaski:Sanctions were placed October 4, 2013 on Madera County for not complying with the 11/12 single audit reporting requirements. Move Funding to 15/16, EPSP can be used if sanctions are lifted							Total:	
3562 HBP CON Local Match					-835,000			835,000	
Fed. Reimb. Rate: 100.00%	3/26/2013 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 15/16 to Beyond. Action taken to financially constrain the FTIP (PUSH).							Total:	
3562 HBP CON Local Match				-835,000	835,000				
Fed. Reimb. Rate: 100.00%	10/26/2012 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 14/15 to 15/16. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.							Total:	
3562 HBP CON Local Match			-833,750	835,000					1,250
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 9/29/2012 Tom Glaski: Move Con/CE Funds From FFY 13/14 to 14/15 (and round up) as requested by Agency in September 7, 2012 Survey.							Total:	1,250
3562 HBP CON Local Match			833,750					-833,750	
Fed. Reimb. Rate: 100.00%	9/29/2012 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 10/5/2011 Tom Glaski: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 13/14. As requested in September 2011 Survey.							Total:	
3562 HBP CON Local Match								833,750	833,750
Fed. Reimb. Rate: 100.00%	8/4/2010 Tom Glaski: Reimbursement changed to 100% (Toll Credits). 7/30/2010 Tom Glaski: New Project Not ready to ad within 6 months							Total:	833,750

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency

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

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

Fed Proj: BPMP-5941(098)

Phase Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
PE			32,500	5,000	5,000	5,000	5,000		52,500
R/W									
CON									
<b>Total</b>			<b>32,500</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>		<b>52,500</b>
Fund Source Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$			28,772	4,427	4,427	4,427	4,427		46,478
Local Match			3,728	574	574	574	574		6,022
LSSRP Bond									
Local AC									
<b>Total</b>			<b>32,500</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>		<b>52,500</b>
PE Summary:	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$			28,772	4,427	4,427	4,427	4,427		46,478
Local Match			3,728	574	574	574	574		6,022
LSSRP Bond									
Local AC									
<b>Total</b>			<b>32,500</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>		<b>52,500</b>

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
3981	HBP	PE				4,427	4,427	4,427	4,427		17,706
	Local Match					574	574	574	574		2,294
Fed. Reimb. Rate: 88.53%      9/27/2013 Kirk Anderson: Add funding within FTIP cycle for program administration per 2013 Fall Survey.										<b>Total:</b>	<b>20,000</b>
3981	HBP	PE		-28,772	28,772						
	Local Match			-3,728	3,728						
Fed. Reimb. Rate: 88.53%      3/18/2013 Kirk Anderson: Agency is under Federal Sanction. No timeline was given for the lifting of the sanction, Funds may not be encumbered in 12/13. Project is ready to move forward this year if sanction is lifted in time.										<b>Total:</b>	<b>0</b>
3981	HBP	PE		28,772							28,772
	Local Match			3,728							3,728
Fed. Reimb. Rate: 88.53%      9/20/2012 Tom Glaski: For development of project list for BPMP. For PA&ED only.										<b>Total:</b>	<b>32,500</b>

## 2012/13-2017/18 Highway Bridge Program

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

District: 06 County: Madera

Responsible Agency	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
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**MPO Summary:** Madera County Transportation Commission

Number of Projects: 8

**Total Costs:**

	Prior	12/13	13/14	14/15	15/16	16/17	17/18	Beyond	Total
Fed \$	1,171,717	1,923,886	171,306	13,280	159,839	4,427	939,023	4,406,462	8,789,938
Local Match	115,083	23,169	22,194	1,721	5,162	574	13,477	354,538	535,917
LSSRP Bond									
Local AC									
<b>Total for all Phases</b>	<b>1,286,800</b>	<b>1,947,055</b>	<b>193,500</b>	<b>15,000</b>	<b>165,000</b>	<b>5,000</b>	<b>952,500</b>	<b>4,761,000</b>	<b>9,325,855</b>