

HBP FTIP/FSTIP "Grouped Project" Funding Certification

This form shall be used only for projects:

1. Currently listed under a grouped (lump sum) HBP item in the FTIP/FSTIP.
2. Where a phase of work is programmed outside the current 4 year element of the FTIP/FSTIP in the most current HBP backup list but is now ready to authorize.
3. Or where a new phase of work is within the 4 year element of the FTIP in the current HBP backup list, but needs additional funds on the initial authorization.

Projects that may be authorized with this document:

Bridge No.	Federal Aid Project Number
42C0280, 42C0281	See database.

The E76 to authorize this work can proceed based on the following:

<input checked="" type="checkbox"/>	1. The attached program summary print shows the project fully funded within the 4 year element of the FTIP. HOLDS may need to be removed by the District if the project has not been reviewed. (This is how the project will look in a future program listing. Always attach.)
<input checked="" type="checkbox"/>	2. Marked up page(s) from the current backup list in the FTIP showing where the programming capacity is being made available. (A schedule slippage or a project is being pushed out by a policy decision.)
<input checked="" type="checkbox"/>	3. A spreadsheet showing a reconciliation of the current FTIP lump sum with other changes that have been processed using 2, above.
<input type="checkbox"/>	4. Marked up page(s) from the backup list of a pending amendment showing where the programming capacity is also being made available. (A schedule slippage or a project is being pushed out by policy decision.)
<input type="checkbox"/>	5. A pending amendment shows the project to be fully funded. Item 4 will not be required once the FTIP amendment is approved by the Department (admin) or FHWA (formal).

all funds swapped between these 2 bridges

Based on the above, the E76 may be processed when funds are available and the "Holds" are removed in the HBP database.

Shanno Mbe 4/15/09

HBP Program Coordinator,

Date

Federal Fund Constraint for Interim Lump Sum List Implementation

Active (current) list is dated 1/29/08	08/09	09/10	10/11	11/12
Delete construction (push to beyond) for 42C0281				-88,530
Add PE for 42C0280				44,265
Add PE for 42C0281				44,265

Balance must be NEGATIVE (or zero) to implement changes. A positive balance means the lump sum budget is busted.	0	0	0	0
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Balance must be NEGATIVE to implement changes. A positive balance means the lump sum budget is busted.	0	0	0	0
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2006/7-2011/12 Highway Bridge Program

District: 06 County: Fresno

Funds shown in "Beyond" are for information only and do not represent committed HBP Funds.

Responsible Agency

Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
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Fresno County

BRIDGE NO. 42C0281, SIERRA AVE, OVER DELTA-MENDOTA CANAL, 0.33 MI NE OF SH 33. LSSRP Seismic Retrofit

Phase Summary:	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
PE									
R/W									
CON							100,000		100,000
Total							100,000		100,000

Fund Source Summary:	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
Fed \$							88,530		88,530
Local Match									
LSSRP Bond							11,470		11,470
Local AC									
Total							100,000		100,000

CON Summary:	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
Fed \$							88,530		88,530
Local Match									
LSSRP Bond							11,470		11,470
Local AC									
Total							100,000		100,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
2300	HBP	CON						88,530			88,530
	LSSRP Bond							11,470			11,470
Match Rate: 88.53%										Total:	100,000

2300	HBP	CON						-88,530	88,530		
	LSSRP Bond							-11,470	11,470		
Match Rate: 88.53%										Total:	
12/18/2007 DLA-Admin: CON funds moved from FFY 2010/11 to 2011/12. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.											

New!

HBP Project Summary Report -- NOT to be used by the MPOs or RTPAs

District: 06 County: Fresno

FFY 8/9, 9/10, 10/11 and 11/12 are the 4 year fundable element of the FTIP. Other years are for info only.

Responsible Agency

Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
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Fresno County

BRIDGE NO. 42C0280, ALTHEA AVE, OVER DELTA-MENDOTA CANAL, 1.03 MI W OF RUSSELL. LSSRP Seismic Retrofit

Fed Proj:

Con Auth. Date:

STIP Match? No

Rank 5

Line item? No

Not ready to ad within 6 months

HOLD ON PE.

Phase Summary:	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
PE				50,000					50,000
R/W									
CON								100,000	100,000
Total				50,000				100,000	150,000

Fund Source Summary:	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
Fed \$				44,265				88,530	132,795
Local Match				5,735					5,735
LSSRP Bond								11,470	11,470
Local AC									
Total				50,000				100,000	150,000

PE Summary:	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
Fed \$				44,265					44,265
Local Match				5,735					5,735
LSSRP Bond									
Local AC									
Total				50,000					50,000

EDSP from 11/12 FFY

Phase Funding Details:

Review fund line details to see if funds are in FTIP!

Proj id	Funds Src	Phase	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
2299	HBP	PE				44,265					44,265
	Local Match					5,735					5,735

Match Rate: 88.53%

Fund line NOT in FTIP but okay to obligate if Post Programming Change.

Total: 50,000

10/31/2008 Reza Fereshtehnejad: Ownership issues existed. Now Fresno County has agreed to proceed with the project.

New!

HBP Project Summary Report -- NOT to be used by the MPOs or RTPAs

District: 06 County: Fresno

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Responsible Agency

Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
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CON Summary:	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
Fed \$								88,530	88,530
Local Match									
LSSRP Bond								11,470	11,470
Local AC									
Total								100,000	100,000

Phase Funding Details:

Review fund line details to see if funds are in FTIP!

Proj id	Funds Src	Phase	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
2299	HBP	CON						88,530			88,530
	LSSRP Bond							11,470			11,470
Match Rate: 88.53% Fund line is in FTIP and funds may be obligated.										Total:	100,000
2299	HBP	CON						-88,530	88,530		
	LSSRP Bond							-11,470	11,470		
Match Rate: 88.53% Fund line is in FTIP and funds may be obligated.										Total:	
1/3/2008 DLA-Admin: Bond Fund change approved. Any holds on CON Phase must be removed prior to obligation of funds.											
12/18/2007 DLA-Admin: CON funds moved from FFY 2010/11 to 2011/12. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown.											
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Fresno County

BRIDGE NO. 42C0281, SIERRA AVE, OVER DELTA-MENDOTA CANAL, 0.33 MI NE OF SH 33. LSSRP Seismic Retrofit

Fed Proj:

Con Auth. Date:

STIP Match? No

Rank 5

Line item? No

Not ready to ad within 6 months

HOLD ON PE.

Phase Summary:	Prior	06/07	07/08	08/09	09/10	10/11	11/12	Beyond	Total
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R/W									
CON								100,000	100,000
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Local Match				5,735					5,735
LSSRP Bond									
Local AC									
Total				50,000					50,000

EPSP from 11/12 ffy

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10/31/2008 Reza Fereshtehnejad: Ownership issues. Fresno County has agreed to proceed.

Total: 50,000

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2300	HBP	CON							-88,530	88,530	
	LSSRP Bond								-11,470	11,470	
Match Rate: 88.53% Fund line NOT in FTIP but okay to obligate if Post Programming Change.										Total:	
10/17/2008 Eric Bost: CON funds moved from FFY 2011/12 to Beyond. Schedule change per LA ODIS data.											

New!