



April 1, 2025

www.fresnocog.org

Kien Le, Chief Office of Federal Transportation Management Program PO Box 942874 Sacramento, CA 94274-0001

Attention: Jennifer Ashby-Camp

Subject: Amendment No. 4 (Type 2-3 Formal) to the 2025 Fresno Council of Governments FTIP

Ms. Ashby-Camp:

As authorized by the Policy Board, the Executive Director of the Fresno Council of Governments hereby approves Amendment No. 4 (Type 2-3 Formal) to the 2025 FTIP.

This amendment includes new projects, cost changes, changes to grouped project listing, deleted projects, and updates to the financial summary tables. The enclosed financial summary affirms that the 2025 FTIP is financially constrained, and funding is available. This FTIP Amendment No. 4 is consistent with the 2022 Regional Transportation Plan. The FTIP, as amended, meets all the applicable transportation planning requirements per 23 CFR Part 450 and 40 CFR Part 93. The funding changes do not interfere with the timely implementation of any approved TCMs, and the TIP, as amended, conforms to the applicable SIP. The changes do not interfere with air quality conformity or changes to conformity analysis years; therefore, a new conformity determination is not required. State and Federal approval will be required.

Fresno COG conducted a 7-day public review and interagency consultation period that ended on March 31, 2025, at 4:30 p.m. Twelve (12) comments were received and addressed. The comments with the responses are included in this amendment package. The public participation process for Amendment No. 4 is consistent with the Fresno COG Board-adopted Public Participation Plan.

This amendment is available online at the Fresno COG website at www.fresnocog.org. An electronic copy of the four-year financial plan will be sent via email. If you have any questions or comments, please call Ofelia Abundez at (559) 233-4148, x205.

Sincerely,

City of Mendota

City of Orange Cove

City of Parlier

City of Clovis

City of Fowler

City of Fresno

City of Huron City of Kerman City of Kingsburg

City of Coalinga City of Firebaugh

City of Reedley

City of San Joaquin

City of Sanger City of Selma

County of Fresno

cc (electronic):

Michael Morris, Federal Highway Administration Michael Navarro, Caltrans District 06

Attachments (1 Copy to Caltrans, Division of Programming)

Robert Phipps, Executive Director Fresno Council of Governments

> James Perrault, Caltrans District 06 Executive Directors, Valley COGs



April 1, 2025

2025 FTIP Amendment No.4 **Response to Comments**

Fresno Council of Governments (Fresno COG) conducted a 7-day public review period beginning March 24, 2025, and concluding on March 31, 2025, for the 2025 FTIP Amendment No. 4. Six (6) comments were received by Jesus Gonzalez on March 24, 2025, one (1) comment was received from Susanna Herrera on March 25, 2025, and five (5) comments were received from Jennifer Ashby-Camp on March 28, 2025. Please see the response to the comments listed below.

Comments from Jesus Gonzalez, Engineer at Yamabe & Horn Engineering, City of Kerman

Date Received: 03/24/2025.

Submitted via: Email

Subject: RE: IAC: Fresno COG 2025 FTIP Draft Amendment No. 4

Response to comments:

Comment 1: Project ID no. LSTMP830 (Page 17) – Will this process dictate the project's ability to be pushed out to the following fiscal year?

Response: The project (FRE190008; LSTMP830) was amended to change the project title and project description only. Per your request via phone call, I have now moved the CON CMAQ phase from 24/25 to 25/26. Changes are demonstrated in attachments B-E.

Comment 2: Project ID no. LSTMP814 (Page 26) – There are no dollars shown in the current FY however the project was programmed in the current FY and is in construction.

Response: According to our notes, LSTMP814 has been fully obligated as of May 2024, therefore, all funding is in the prior years of the 2025 FTIP.

Comment 3: Project ID no. LSTMP816 (Page 27) – There are no dollars shown in the current FY however the project was programmed in the current FY and is in construction.

Response: According to our notes, LSTMP816 has been fully obligated as of May 2024, therefore, all funding is in the prior years of the 2025 FTIP.

Comment 4: Project ID no. LSTMP938, Thompson Ave from Whitson St. to Floral (page 30) – This is not a Kerman project.

Response: Thank you for the clarification; this was a technical error and has been resolved.

Comment 5: Project ID no. LSTMP830 (Page 30) – There are insufficient funds shown in the current FY and no funds shown in future FYs.

Response: Project LSTMP830 has funds of \$26,559 CMAQ and \$3,441 Local-Funds City funds programmed in the prior and \$193,926 CMAQ and Local Funds-City Funds programmed in 24/25. These funds match the awarded application from the 2021/2022 CMAQ call-for-projects. The total project cost is \$249,052.

Comment 6: Project ID no. LSTMP518 – Not shown on the amendment. This is one for which I am anticipating awarding the construction contract at latest next FY.

I was anticipating that all grant projects currently in the works would appear in the amendment. As an example, LSTMP 906 – Goldenrod Rehab from Stanislaus to Kearney is not listed. Is this because there is no anticipated revision to at this time?

Response: Project LSTMP518 was not revised in this amendment. However, the construction phase is currently programmed in FFY 24/25 of the 2025 FTIP. Also, to address your last question, yes, not all projects are amended in this FTIP amendment. For example, LSTMP906 – Goldenrod Rehab from Stanislaus to Kearney is not listed because there is no revision at this time.

Comment from Susanna Herrera, Management Analyst, City of Clovis (Clovis Transit)

Date Received: 03/25/2025.

Submitted via: Email

Subject: RE: IAC: Fresno COG 2025 FTIP Draft Amendment No. 4

Response to comment:

Comment 1: On this amendment I do not see any Clovis Transit Projects. When will our 2026 RTP Projects be included?

Also, would it be possible to add 2 projects to this FTIP Amendment? If not, when do you have your next amendment scheduled? We are anticipating submitting an FTA Application by June 2025, and one of the requirements for FTA is to have our project included in the FTIP.

We would be adding the following two projects:

- Fixed Route Services Fund Service Operations
- Paratransit Services Fund Service Operations

Response:

Thank you for reviewing the 2025 FTIP Formal Amendment No. 4 and submitting your questions. Clovis Transit projects were not included in this amendment because we were not provided with any project information for new projects. However, if you would like, we can include those federally funded projects in our next formal amendment to the 2025 FTIP. We do not have an amendment scheduled currently, but I am happy to amend the 2025 FTIP as needed. Also, the 2026 RTP projects are not included in the 2025 FTIP because those projects are still in the scoring process phase, and the 2026 RTP will not be adopted until December 2026. In addition, projects in the 2026 RTP are only amended into the FTIP when they are awarded federal funds.

<u>Comments from Jennifer Ashby-Camp, FTIP/FSTIP Coordinator, Caltrans Office of Federal Programming and Data Management (OFPDM)</u>

Date Received: 03/28/2025.

Submitted via: Email

Subject: RE: IAC: Fresno COG 2025 FTIP Draft Amendment No. 4

Response to comments:

Comment 1: FRE021510: The Change reason was to increase funding State Bond-PTMISEA. What project change occurred to delete the funds in 22/23 in CON for \$85 and add funds in 23/24 in CON for \$85?

Response: Thank you for bringing this technical error to my attention. I have reprogrammed the CON phase (\$85,000 State Bond-PTMISEA) from FFY 23/24 to FFY 22/23 for project FRE021510.

Comment 2: FRE190003: The Change reason was to revise funds between phases. Funds were increased in ENG in 19/20 and decreased in ROW in 24/25. What project change occurred where the ROW funding need decreased and the ENG funding increased?

Response: The city requested to move \$50,850 from ROW to PSE to pay SJVRR for their engineering services.

Comment 3: FRE190005: The Change reason was to revise funds between Fiscal Years STBG-STP. \$285 in CON funds were deleted in 24/25 and \$285 in CON funds was added to 28/29. What project change occurred that caused the CON funds to shift forward four FYs?

Response: For project FRE190005, \$285,000 STBG-STP was moved from FFY 24/25 to FFY 28/29 per city request and notification that they will not be moving forward with the project. The city will send confirmation when they have officially closed it with Caltrans.

Comment 4: LSTMP797: Amendment notes state project has no ROW phase and ROW, and local match funding moved to CON phase. What project change occurred from the scope with ROW funding to the current project phase with no ROW and only CON funds?

Response: Project LSTMP797 was incorrectly programmed previously. The ROW phase funding should have been programmed into the CON phase initially. This amendment made the necessary revision. This project only has PE (obligated in March 2023) and CON phases.

Comment 5: LSTMP826: Amendment notes state move ROW to 25/26 and CON to 28/29, will not obligate this FFY. What project delay occurred to shift the funding into the future and not be able to obligate this FFY?

Response: Project LSTMP826's ROW and CON phases were moved due to delays. The city is currently experiencing a staff shortage and is unable to obligate the project phases as originally planned.





www.fresnocog.org

DATE: March 24, 2025

TO: Interagency Consultation Partners and Interested Parties

FR: Ofelia Abundez

Senior Regional Planner/Programmer

RE: Availability of Draft Amendment No. 4 to the 2025 FTIP for Interagency Consultation and

Public Review

The Fresno Council of Governments (FCOG) is proposing a Formal Amendment (Type 2-3) to the 2025 Federal Transportation Improvement Program (FTIP). The 2025 FTIP is the programming document that identifies four years (FY 24/25, FY 25/26, FY 26/27, and FY 27/28) of federal, state, and local funding sources for projects in Fresno County. The proposed amendment will be circulated for a seven-day public comment period. Fresno COG's adopted amendment procedures do not require a public hearing for Amendment Type 2-3. Additionally, Type 2-3 amendments can be approved by the Fresno COG Executive Director as authorized by the Fresno COG Policy Board.

The FTIP, as amended, meets all the applicable transportation planning requirements per 23 CFR Part 450. This amendment includes new projects, cost changes, changes to grouped project listing, deleted projects, and updates to the financial summary tables. FTIP Amendment No. 4 is consistent with the 2022 Regional Transportation Plan (RTP). The funding changes do not interfere with the timely implementation of any approved TCMs, and the FTIP, as amended, conforms to the applicable SIP. The changes do not interfere with air quality conformity or changes to conformity analysis years; therefore, a new conformity determination is not required. State and Federal approval will be required.

Public Input

This amendment will be available for a seven-day public review and comment period beginning March 24, 2025, and concluding on March 31, 2025. Comments will be accepted on the FTIP amendment until 4:30 p.m. on March 31, 2025. Public notice of public involvement activities and time established for public review and comments on this FTIP amendment will satisfy the program of projects (POP) requirements for Federal Transit Administration (FTA) projects.

The following documentation is included in Amendment No. 4 to the FTIP document and may also be found online at www.fresnocog.org:

Attachment A: Summary of Changes

Attachment B: Summary of Changes to Grouped Projects

Attachment C: Grouped Projects: Detailed Listing

Attachment D: Project Listings

Attachment E: Financial Constraint

Attachment F: Local Highway Safety Improvement Program (HSIP) Backup List

Attachment G: Grouped Projects for Railroad/Highway Crossings Safety Improvements

If you have questions regarding this amendment or wish to submit comments, please contact Ofelia Abundez at 559-233-4148, ext. 205, or via email at oabundez@fresnocog.org.

County of Fresno

City of Clovis

City of Coalinga City of Firebaugh

City of Fowler

City of Fresno City of Huron

City of Kerman

City of Kingsburg

City of Mendota

City of Orange Cove

City of Parlier

City of Reedley

City of San Joaquin

City of Sanger City of Selma

ATTACHMENT A SUMMARY OF CHANGES

			FRESNO COUNCIL OF GOVERNMENT	S						
			FORMAL FTIP AMENDMENT NO. 04 TO THE 2	025 FTIP						
		F	TIP AMENDMENT CHANGE REPORT AS OF 04/01/2	2025 in (\$1000)						
LEAD AGENCY	PROJECT ID	PROJECT TITLE	PROJECT DESCRIPTION	PCT CHANGE	COST DIFFERENCE	COST BEFO	ORE	COST REVISED	NARRATIVE	AMENDMENT NOTES
Fresno Area Express (FAX)	FRE021503	Section 5307 Preventive Maintenance	Preventive Maintenance Expense	21%	\$ 8,125	\$ 38,	,900		Change Reason: Increase Funding AGENCY: ➤ Add funds in 25/26 in CON for \$1,625 - NEW PHASE 5307: ➤ Add funds in 25/26 in CON for \$6,500 - NEW PHASE Total project cost increased from \$38,900 to	Add additional funding to 25/26: FTA - 5307 CON \$6,500,000 Local Funds - Agency CON \$1,625,000
Fresno Area Express (FAX)	FRE021506	Capital Lease	Capital Lease - Vehicle Tire Lease	25%	\$ 250	\$ 1,	,006	\$ 1,256	\$47,025 Change Reason: Increase Funding AGENCY: ► Add funds in 25/26 in CON for \$50 - NEW PHASE 5307: ► Add funds in 25/26 in CON for \$200 - NEW PHASE Total project cost increased from \$1,006 to	Add additional funding: FTA – 5307 25/26 \$200,000 Local Funds - Agency 25/26 \$50,000
Fresno Area Express (FAX)	FRE021510	Associated Transit Improvements	Passenger shelters/structures, benches, trash receptacles and lighting; onstreet signs; bus stop repairs; and miscellaneous amenities to benefit transit passengers.	201%	\$ 2,533	\$ 1,	,260	\$ 3,793	\$1.256 Change Reason: Increase Funding 5307: ► Add funds in 25/26 in CON for \$768 - NEW PHASE STA-1B: ► Add funds in 25/26 in CON for \$1,501 - NEW PHASE CMAQ: ► Add funds in 25/26 in CON for \$73 - NEW PHASE Add funds in 25/26 in CON for \$73 - NEW PHASE AGENCY:	Add the following funding: FTA 5307 25/26 CON \$767,000 CMAQ - Congestion Mitigation CON 25/26 \$72,500 AHSC - State - Affordable Housing and Sustainable Communities (Other state- Transit) 25/26 CON \$ 1,501,000 Local Fund
Fresno Area Express (FAX)	FRE092602	Remodel Existing Transit Facilities	Engineer and remodel FAX buildings, yard, and facilities to meet current capacity needs and ADA requirements.	20%	\$ 1,212	\$ 6,	,188	\$ 7,400	➤ Add funds in 25/26 in CON for \$192 - NEW PHASE Total project cost increased from \$1,260 to \$3,793 Change Reason: Increase Funding 5307: ➤ Add funds in 25/26 in CON for \$1,212 - NEW PHASE Total project cost increased from \$6,188 to	Add additional funding: 25/26 FTA 5307 CON \$1,212,000

Fresno, City of	FRE111346	Herndon-Polk to Weber : 4Ld to 6LD	Widen from 4 LD to 6 LD (Measure C Project K10 in the Urban Regional Program)	0%	\$ -	\$ 2,93	1 \$ 2,5	All Changed Project Completion Date: Revise Funds Between Fiscal Years Loc Funds - Developer Fees: — Delete funds in 24/25 in ENG for \$232 ➤ Add funds in 25/26 in ENG for \$232 — Delete funds in 25/26 in ROW for \$299 — Delete funds in 25/26 in CON for \$2,400 ➤ Add funds in 26/27 in ROW for \$299 ➤ Add funds in 27/28 in CON for \$2,400 Total project cost remains the same at \$2,931	Move PE from 24/25 to 25/26, ROW from 25/26 to 26/27 and CON from 26/27 to 27/28.
Fresno Area Express (FAX)	FRE111366	Purchase CNG Buses	Purchase fixed-route CNG buses to replace end-of-life vehicles or to expand the transit fleet.	498%	\$ 19,659	\$ 3,95	23,6	O9 Change Reason: Increase Funding FTA Funds - 5339 - Bus and Bus Facilities Program: — Delete funds in 19/20 in CON for \$4,00 — Delete funds in 21/22 in CON for \$1,200 Add funds in 25/26 in CON for \$7,884 Ad GENCY: — Delete funds in 20/21 in CON for \$600 5307: — Delete funds in 20/21 in CON for \$1,200 AGENCY: — Delete funds in 20/21 in CON for \$1,200 AGENCY: — Delete funds in 20/21 in CON for \$1,200 AGENCY: — Delete funds in 21/22 in CON for \$300 Add funds in 25/26 in CON for \$3,971 Add funds in 26/27 in CON for \$5,871	To revise funding to: FTA – 5339 - Bus and Bus Facilities Program CON \$7,883,521 to 25/26 and \$7,883,521 26/27 TDA CON \$3,900,000 to 26/27 Local Funds - Agency CON \$1,970,881 to 25/26 and CON \$1,970,880 to 26/27
Fresno Area Express (FAX)	FRE130081	Project Administration	Project administration for FAX capital program.	27%	\$ 500	\$ 1,85) \$ 2,	Increase Funding AGENCY: ➤ Add funds in 25/26 in CON for \$100 - NEW PHASE 5307: ➤ Add funds in 25/26 in CON for \$400 - NEW PHASE	Add additional funding: 25/26 FTA – 5307 CON \$400,000 25/26 Local Funds - Agency CON \$100,000
Mendota, City of	FRE190003	Citywide RailRoad Crossing Improvements	SR33 RRXG between Bass Ave and SR 180 intersection, 9th St RRXG between Marie St and Naples St, and W. Belmont Ave RRXG between Marie St and SR180/N San Benito Ave; Improve Railroad corridor by installing new concrete panels, median channelizers, and roadway construction	096	\$ -	\$ 83	2 \$ 8	Total project cost increased from \$1,850 to \$2,350 32 Change Reason: Revise Funds Between Phase STBG - STP: Increase funds in 19/20 in ENG from \$88 to \$133 Decrease funds in 24/25 in ROW from \$361 to \$316 CITY: Increase funds in 19/20 in ENG from \$11 to \$17 Decrease funds in 24/25 in ROW from \$47 to \$41 Total project cost remains the same at \$832	Move STBG 45,018 and local funds \$5,832 totaling \$50,850 from ROW to PE phase.

Orange Cove, City of	FRE190005	E. Railroad Ave Culvert Replacement	East Railroad Ave from Thirds St to 200' West; Replace existing culverts, construct paving and install storm drain pipeline	0%	\$ -	\$ 297	\$ 297	Change Reason: Revise Funds Between Fiscal Years STBG - STP: — Delete funds in 24/25 in CON for \$285 ➤ Add funds in 28/29 in CON for \$285 Total project cost remains the same at \$297	Move STBG CON from 24/25 to 28/29.
Reedley, City of	FRE190012	Reedley CNG Street Sweeper Replacement	Purchase 1 CNG Street Sweeper	27%	\$ 94	\$ 348	\$ 441	Change Reason: Increase Funding Measure C - Local: ➤ Add funds in 24/25 in CON for \$51 - NEW PHASE CMAC: ➤ Add funds in 24/25 in CON for \$391 — Delete funds in 25/26 in CON for \$348 Total project cost increased from \$348 to \$441	PPA letter submitted to increase CON CMAQ by \$43,217 and local match \$50,640
Fresno, City of	FRE190018	McKinley & Blythe Complete Streets	McKinley Ave and Blythe Ave: traffic signal, left turn pockets McKinley Ave (northside) from Cecelia Ave to 400° e/o Blythe Ave: sidewalk, bike lane, curb, curb ramps, gutter, storm drain, streetlights, signing and striping, Blythe Ave (westside) from McKinley to Weldon Ave: Sidewalk	0%	\$.	\$ 2,496	\$ 2,496	Change Reason: Revise Funds Between Phase CITY: — Delete funds in 24/25 in CON for \$598 CMAQ: — Delete funds in 24/25 in CON for \$1,395 CITY: ▶ Add funds in 25/26 in CON for \$598 CMAQ: ▶ Add funds in 25/26 in CON for \$1,395 Total project cost remains the same at \$2,496	Move CON from 24/25 to 25/26 for financial capacity purposes.
Fresno Area Express (FAX)	FRE250009	CNG Facility Station Rehab	FAX CNG Station Improvement: This involves the comprehensive refurbishment of the CNG refueling station to enhance its capacity, efficiency, and reliability.		\$ -	\$ -	\$ 2,000	New Project FTA Funds - 5339 - Bus and Bus Facilities Program: ▶ Add funds in 25/26 in CON for \$1,600 AGENCY: ▶ Add funds in 25/26 in CON for \$400 Total project cost \$2,000	New FTA 5339 project to be amended in 25-04 as requested by FAX.
Fresno Area Express (FAX)	FRE250010	Transit Fare Subsidy	Implement transit fare subsidy to ensure affordable public transportation, fostering greater accessibility and connectivity.		\$ -	\$ -	\$ 1,500	New Project Othr. State – Low Carbon Transit Operations Prg (LCTOP): ➤ Add funds in 25/26 in CON for \$500 ➤ Add funds in 26/27 in CON for \$500 ➤ Add funds in 27/28 in CON for \$500 Total project cost \$1,500	New project amended into formal amendment 25-04.
Coalinga, City of	LSTMP888	Coalinga Streetlight/Signal Upgrades	Coalinga: Elm-7th to Cambridge, Cambridge- Falcon Way to Elm, Forest/Polk St intersection; LED streetlight/traffic signal/pedestrian signal upgrades.	0%	\$ -	\$ 691	\$ 691	Change Reason: Revise Funds Between Phase Carbon Reduction Program: — Delete funds in 24/25 in CON for \$492 ▶ Add funds in 25/26 in CON for \$492 Measure C - Local: — Delete funds in 24/25 in CON for \$123 ▶ Add funds in 25/26 in CON for \$123 Total project cost remains the same at \$691	Move CON phase CRP \$492,436.00 and local match \$123,109.00 from 24/25 to 25/26.

Huron, City of	LSTMP957	Huron Police Department Electric Vehicle Purchase	Purchase of four all electric vehicles for Huron Police Department	0%	\$ -	\$	426	\$	426	Change Reason: Revise Funds Between Phase Carbon Reduction Program: — Delete funds in 24/25 in CON for \$378 Add funds in 26/27 in CON for \$378 CITY: — Delete funds in 24/25 in CON for \$49 Add funds in 26/27 in CON for \$49	Carry over project from 2023 FTIP to 2025 FTIP. Also moved CRP CON \$377,507.00 and local match \$48,910.00 from 24/25 to 26/27.
Clovis, City of	FRE020106	Grouped Projects for Safety Improvements- Clovis (Signal Synchronization)	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories-Raitroad/highway crossing, Safer non-Federal-aid system road, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullover	0%	\$ -	\$	1,746	\$	1,746	Total project cost remains the same at \$426 CMAQ - Total project cost remains the same at \$1,746	Revision to group project listing.
Fresno, City of	FRE020134	Grouped Projects for Bicycle and Pedestrian Facilities in the City of Fresno	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories-Bicycle and Pedestrian facilities (both motorized and non-motorized)	0%	\$ -	\$	18,147	\$:	18,147	CMAQ - Total project cost remains the same at \$18,147	Revision to group project listing.
Coalinga, City of	FRE020605	Grouped Projects for Pavement Resurfacing and/or Rehabilitation-AC Overlays (Coalinga)	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories-Pavement Resurfacing	0%	\$ -	\$	1,222	\$	1,222	RSTP - Total project cost remains the same at \$1,222	Revision to group project listing.
Fresno, City of	FRE020617	Grouped Projects for Pavement Resurfacing and/or Rehabilitation (Fresno)	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories-Pavement Resurfacing and/or rehabilitation	0%	\$ -	\$	11,223	\$:	11,223	RSTP - Total project cost remains the same at \$11,223	Revision to group project listing.
Fresno County	FRE040401	Grouped Projects for Safety Improvements- HSIP Program	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories-Railroad/highway crossing, Safer non-Federal-aid system road, Shoulder improvements, traffic control devices and operating assistance other than signalization projects at individual intersection signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullover	210%	\$ 5,054	1 \$	2,408	\$	7,462	HES/HSIP - Total project cost increased from \$2,408 to \$7,462	Revision to group project listing.
Various Agencies	FRE070701	Grouped Projects for Railroad/Highway Crossing	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 categories- railroad/highway crossing	150%	\$ 6,000	\$	4,000	\$:	10,000	130 - Total project cost increased from \$4,000 to \$10,000	Revision to group project listing.
Fresno County	FRE090130	Grouped Projects for Shoulder Improvements in Fresno County to address dust mitigation	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories-Shoulder Improvements that provide for particulate matter (PM) 2.5 and PM 10 mitigation.	-29%	\$ (6,908	3) \$	23,601	\$:	16,693	CMAQ - Total project cost decreased from \$23,601 to \$16,693	Revision to group project listing.

audor Republishten AC Overlap Freeze Cours, City of PRE13064 Courspeed Pojects for Favorment Resultancing Annual Republishten PRE13064 Courspeed Pojects for Reposition Florida Pre13064 Courspeed Pojects for Purchase of membranes Pre13066 Courspeed Pojects for Story Institute Pre13066 Courspeed Pojects for Story Institute Pr	Fresno, City of	FRE090137	Grouped Projects for Safety Improvements- Fresno (ITS)	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories-Railroad/highway crossing, Safer non-Federal-aid system road, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, art breaction signalization projects at individual intersections, Pavement marking demonstration, Truck climbing lanes outside the urbanized area, Lighting improvements, Emergency truck pullover	0%	\$ -	\$ 10,160	\$ 10,160	Various - Total project cost remains the same at \$10,160	Revision to group project listing.
Agencies FIEL 20066 Outque Projects for Provincent Resultations Gradual Projects are consistent with a CPR Part FIEL 20066 Outque Projects for Provincent Resultations FIEL 2006 Outque Projects for Sity of Links FIEL 2006 Outque Projects for Sity of Links FIEL 2006 Outque Projects for Sity of Links Field 2006 Outque Projects for Field 2006 Outque Projects for Sity of Links Field 2006 Outque Projects for Field 2006 Outque Projects for Sity of Links Field 2006 Outque Projects for Field 2006 Outque Projects for Sity of Links Field 2006 Outque Projects for Field 2006 Outque Projects for Sity of Links Field 2006 Outque Projects for Field 2006 Outque Projects for Sity of Links Field 2006 Outque Projects for Sity of Links Field 2006 Outque Projects for Sity of Links Field 2006 Outque Projects for Sity of L	Fresno County	FRE090621	and/or Rehabilitation-AC Overlays-Fresno	93.126 Exempt Tables 2 and Table 3	-11%	\$ (2,669)	\$ 23,464	\$ 20,795		Revision to group project listing.
and/or Petabelitation - Various Agencies and/or PRESONAL City of CITY O	Clovis, City of	FRE130064	-	93.126 Exempt Tables 2 and Table 3	-37%	\$ (1,689)	\$ 4,571	\$ 2,882		Revision to group project listing.
Frestino Area Express (FAX) FRE170010 Grouped Projects for Reconstruction or Renvolute and non-motorized and non-motorized substitutings and structures (e.g., not bus buildings, and structures). (Non-capacity increasing) Projects are consistent with 40 CFR Part and 1989 a 15,937 \$ 8,516 \$ 24,452 891P. Total project cost increased from structures (e.g., not bus buildings, and structures). (Non-capacity increasing) Availous Agencies FRE170011 Grouped Projects for Purchase of new buses are consistent with 40 CFR Part and 1989 a 15,937 \$ 15,937 \$ 1,938 \$ 1,939 \$ 1,9	Various Agencies	FRE130065		93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or	0%	\$	\$ 12,259	\$ 12,259		Revision to group project listing.
Remoration (FAX) \$3.26 Exempt Tables 2 and Table 5 canding the Resociation for removation of transit buildings and structures (e.g., rall or bus buildings, storage and maintenance clacilities, stations, terminals, and annollary structures). [Non-capacity increasing) Various Agencies FRE170011 Grouped Projects for Purchase of new buses to replace existing whiledes - School Buses To replace existing whiledes - School Bus	Clovis, City of	FRE150044		93.126 Exempt Tables 2 and Table 3 categories-Bicycle and Pedestrian facilities	0%	\$ -	\$ 11,416	\$ 11,416		Revision to group project listing.
to replace existing vehicles - School Buses 93.126 Exempt Tables 2 and Table 3 Categories - Purchase of new buses and rail cars to replace existing vehicles of for minor expansions of the fleet Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Purchase of new buses and rail cars to replace existing vehicles of for minor expansions of the fleet Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Purchase of new buses and rail cars to replace existing vehicles of for minor expansions of the fleet Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Purchase of new buses and rail cars to replace existing vehicles of for minor expansions of the fleet Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Purchase of new buses and rail cars to replace existing vehicles of for minor expansions of the fleet Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Purchase of new buses and rail cars to replace existing vehicles of for minor expansions of the fleet Various Agencies Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories - Purchase of new buses and rail cars to replace and project to stream in the same at Projects are consistent with 40 CFR Part 93.126 Exempt Table 2 category - Mass Transit: Operating Assistance to Transit Agencies Projects are consistent with 40 CFR Part 93.126 Exempt Table 2 category - Mass Transit: Operating assistance to transit agencies Projects are consistent with 40 CFR Part 93.126 Exempt Table 2 category - Pawement 93.126 Exempt Table 2 category - Pawemen	Fresno Area Express (FAX)	FRE170010		93.126 Exempt Tables 2 and Table 3 categories - Reconstruction or renovation of transit buildings and structures (e.g., rail or bus buildings, storage and maintenance facilities, stations, terminals, and ancillary	187%	\$ 15,937	\$ 8,516	\$ 24,452		Revision to group project listing.
Mendota, City of FRE170028 Grouped Projects for Pavement Resurfacing and/or Rehabilitation (Mendota) S3.126 Exempt Table 2 and Table 3 Categories-Pavement Resurfacing (Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 and Table 3 Categories-Pavement Resurfacing (Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 and Table 3 Categories-Pavement Resurfacing (Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 and Table 3 Categories-Pavement Resurfacing (Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 and Table 3 Categories-Interaction signals) (Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 and Table 3 Categories-Interaction signals) (Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 categories-Interaction signals and Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 categories-Interaction signals and Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 categories-Interaction signals and Project sort Pavement Resurfacing and/or Rehab-Alley/Road Paving - Various Agencies (Projects are consistent with 40 CFR Part 33.126 Exempt Table 2 category - Pavement (Project Sort Pavement Resurfacing and/or Rehab-Alley/Road Paving - Various 31.26 Exempt Table 2 Category - Pavement (Project Sort Pavement Resurfacing and/or Rehab-Alley/Road Paving - Various 31.26 Exempt Table 2 Category - Pavement (Project Sort Pavement Resurfacing and/or Rehab-Alley/Road Paving - Various 31.26 Exempt Table 2 Category - Pavement (Project Sort Pavement Resurfacing and/or Rehab-Alley/Road Paving - Various 31.26 Exempt Table 2 Category - Pavement (Project Sort Pavement Resurfacing and/or Rehab-Alley/Road Paving - Various 31.26 Exempt Table 2 Category - Pavement (Project Sort Pavement Resurfacing and/or Rehab-Alley/Road Paving - Various 31.26 Exempt Table 2 Category - Pavement (Project Sort Pavement Resurfacing and/or Rehab-Alley/Road Paving - Various 31.26 Exempt Table 2 Category - Pavement (Project Sort Pavement Resurfacing and/or Rehab-Alley/Roa	Various Agencies	FRE170011		93.126 Exempt Tables 2 and Table 3 categories - Purchase of new buses and rail cars to replace existing vehicles or for minor	0%	\$ -	\$ 3,566	\$ 3,566		Revision to group project listing.
Various Agencies (Traffic Signals) 93.126 Exempt Tables 2 and Table 3 categories- Intersection signalization projects art individual intersections Various Agencies FRE190008 FRE190008 Grouped Projects for Bicycle and Pedestrian Facilities - Various Agencies FRE19009 Grouped Project for Deprating Assistance to Transit Agencies FRE19009 Grouped Project for Operating Assistance to Transit Agencies FRE190011 Grouped Projects for Powement Resurfacing and/or Rehab - Alley/Road Paving- Various 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized) Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized) Projects are consistent with 40 CFR Part 93.126 Exempt Table 2 Category - Mass Transit: Operating assistance to transit agencies. Projects are consistent with 40 CFR Part 93.126 Exempt Table 2 Category - Pavement 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and Poster and Tables 2 categories - Bicycle and Poster and Tables 3 categories - Bicycle and	Mendota, City of	FRE170028		Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3	0%	\$ -	\$ 2,819	\$ 2,819		Revision to group project listing.
FRE19008 Grouped Projects for Bicycle and Pedestrian Facilities - Various Agencies FRE19008 Grouped Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Tables 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized) Various Agencies FRE19009 Grouped Project for Operating Assistance to Transit Agencies FRE19009 Grouped Project for Operating Assistance to Transit Agencies FRE190011 Grouped Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 category - Pavement Various Agencies FRE190011 Grouped Projects for Pavement Resurfacing and/or Rehab - Alley/Road Paving - Various 9.126 Exempt Table 2 Category - Pavement 9.126 Exempt Tables 2 Category - Pavement 9.127 Sunday - Total project cost remains the same at Revision to group project listing. 9.128 Sunday - Total project cost decreased from Sunday - Sunday - Total project cost decreased from Sunday - Sunday - Total project cost decreased from Sunday - Sunday - Total project cost decreased from Sunday - Sunday - Total project cost decreased from Sunday - Sunday - Total project cost decreased from Sunday - Sunday - Total project cost decreased from Sunday - Sunday	Various Agencies	FRE190006		Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories- Intersection signalization projects	2%	\$ 210	\$ 9,199	\$ 9,408		Revision to group project listing.
Transit Agencies 93.126-127 Exempt Table 2 category - Mass Transit. Operating assistance to transit agencies. Various Agencies FRE190011 Grouped Projects for Pavement Resurfacing and/or Rehab - Alley/Road Paving - Various 93.126 Exempt Table 2 Category - Pavement 93.126 Exempt Tab	Various Agencies	FRE190008		Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities	0%	\$ -	\$ 11,073	\$ 11,073		Revision to group project listing.
Various Agencies FRE190011 Grouped Projects for Pavement Resurfacing and/or Rehab - Alley/Road Paving - Various 9.126 Exempt Table 2 Category - Pavement 9.126 E	Various Agencies	FRE190009		93.126-127 Exempt Table 2 category - Mass Transit: Operating assistance to transit	0%	\$ -	\$ 10,108	\$ 10,108		Revision to group project listing.
	Various Agencies	FRE190011	and/or Rehab - Alley/Road Paving - Various	Projects are consistent with 40 CFR Part 93.126 Exempt Table 2 Category - Pavement	-18%	\$ (775)	\$ 4,278	\$ 3,502		Revision to group project listing.

Various Agencies	FRE190021	Grouped Projects for Intersection Channelization Projects	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories- Intersection channelization projects at individual intersections	0%	\$ -	\$ 3,333	\$ 3,333	Various - Total project cost remains the same at \$3,333	Revision to group project listing.
Fresno Area Express (FAX)	FRE210007	Grouped Projects for Purchase of Operating Equipment for Vehicles	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Purchase of operating equipment for vehicles.	1%	\$ 25	\$ 2,731	\$ 2,756	Various - Total project cost increased from \$2,731 to \$2,756	Revision to group project listing.
Various Agencies		Grouped Projects for Purchase of Support Vehicles	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Purchase of mass transit support vehicles.	262%	\$ 2,237	\$ 854	\$ 3,090	Various - Total project cost increased from \$854 to \$3,090	Revision to group project listing.
Various Agencies	FRE230003	Grouped Projects for Purchase of Equipment for Facilities	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Purchase of office, shop, and operating equipment for existing facilities	11%	\$ 150	\$ 1,306	\$ 1,456	Various - Total project cost increased from \$1,306 to \$1,456	Revision to group project listing.
Fresno Area Express (FAX)	FRE230004		Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Rehabilitation of Transit Vehicles		\$ 692	\$ -	\$ 692	Various - Total project cost increased from \$0 to \$692	Revision to group project listing.
Various Agencies	FRE230010	Grouped Projects for Bicycle and Pedestrian Facilities -Various Agencies	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Bicycle and pedestrian facilities (both motorized and Non-motorized)	0%	\$ -	\$ 3,223	\$ 3,223	Various - Total project cost remains the same at \$3,223	Revision to group project listing.
Fresno County		Grouped Projects for Safety Improvements - Various Agencies (Traffic Signals)	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories- Intersection signalization projects at individual intersections	0%	\$ -	\$ 1,303	\$ 1,303	Various - Total project cost remains the same at \$1,303	Revision to group project listing.
Various Agencies	FRE250007	Grouped Projects for Pavement resurfacing and/or rehabilitation	Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Pavement resurfacing and/or rehabilitation.	-100%	, ,,,,,			Various - Total project cost decreased from \$6,648 to \$0	Revision to group project listing.
				Totals	\$ 43,989	\$ 254,349	\$ 301,833		

ATTACHMENT B SUMMARY OF CHANGE TO GROUPED PROJECTS

FRESNO COUNCIL OF GOVERNMENTS

FORMAL FTIP AMENDMENT NO. 04 TO THE 2025 FTIP

LEAD AGENCY			FTIP AMENDMENT CHANGE REPORT AS OF 04						
EEAD AGENOT	PROJECT ID	PROJECT TITLE	PROJECT DESCRIPTION		COST DIFFERENCE	COST REFORE	COST REVISED	NARRATIVE	AMENDMENT NOTES
FRE020106: 1 Project	FROJECTID	PROJECTITIEE	PROJECT DESCRIPTION	FCICIANGL	COST DITTENENCE	COST BET ONE	COST NEVISED	INMINATIVE	APIENDIPENT NOTES
Clovis, City of	LSTMP797	FRE020106 - Shaw Ave Adaptive ITS Project - Cole to DeWolf	Shaw Ave from Cole Ave to DeWolf Ave; install adaptive ITS system and related signal improvements	0%	\$ -	\$ 602		CMAQ - Change Change Reason: Revise Funds Between Phase CMAQ: Delete funds in 25/26 in ROW for \$479 Add funds in 25/26 in CON for \$479 - NEW PHASE CITY: Delete funds in 25/26 in ROW for \$62 Add funds in 25/26 in CON for \$62 - NEW PHASE Total project cost remains the same at \$602	Project has no ROW phase, ROW CMAQ funding \$478,504.00 and local match \$61,996.00 moved to CON phase.
FRE020134: 2 Projects									
Fresno, City of	LSTMP799	FRE020134 - California Ave Complete Streets - Fruit to Mayor	California Ave between Fruit Ave and Mayor Ave/Tupman St; Install approx. 1.17 miles of Class IV bicycle facilities, Install approx. 1,190 LF of sidewalks (southside of California from Fruit to Thorne, and northside of California from Kern to Pottle), Install HAWK at existing crosswalk between Tulare and Kern, 13 street lights along corridor, MLK/Pottle intersection reconfiguration	0%	\$ -	\$ 5,555		CMAQ - Change Reason: Revise Funds Between Phase CITY: — Delete funds in 24/25 in ROW for \$18 CMAQ: — Delete funds in 24/25 in ROW for \$135 CITY: ► Add funds in 25/26 in ROW for \$18 CMAQ: ► Add funds in 25/26 in ROW for \$135 Total project cost remains the same at \$5,555	Move ROW CMAQ \$135,407.00 from 24/25 to 25/26.
Fresno, City of	LSTMP931	FRE020134 - Tulare Complete St: Cedar to Chestnut	Tulare: Cedar to Chestnut; ADA curb ramps, road diet, buffered Class II bike lanes, high visibility crosswalks.	0%	\$ -	\$ 2,042		CMAQ - Change Reason: Revise Funds Between Phase Measure C - Regional: ▶ Add funds in 24/25 in ROW for \$22 — Delete funds in 25/26 in ROW for \$22 CMAQ: ▶ Add funds in 24/25 in ROW for \$170 — Delete funds in 25/26 in ROW for \$170 Total project cost remains the same at \$2,042	EPSP letter was submitted to move \$169,438 CMAQ PE from 24/25 to 23/24 and an EPSP letter was also submitted to move ROW from 25/26 to 24/25. The PE phase is funded with \$169,438 in CMAQ and \$21,952 in Measure C – Regional funds. and the ROW phase is funded with \$169,887.00 in CMAQ and \$22,011.00 Measure C – Regional funds
FRE020605: 1 Project Coalinga, City of	LSTMP910	FRE020605 - California and Baker Street	Coalinga: California St. from W Washington to	001	\$ -	\$ 1,222	\$ 1,222	RSTP - Change Reason:	Formal Amendment 25-04 per EPSP letter
FRE020617: 1 Project	COUNTY	Reconstruction Project	Coalingar. California St. from w wasnington to Cambridge; reconstruct roadway/crosswalks/ADA ramps. Baker St. from California to Sunset; reconstruct roadway.	U%		9 1,222		RS IP - Change Reason: Revise Funds Between Phase STBG - STP: ➤ Add funds in 23/24 in ENG for \$96 — Delete funds in 24/25 in ENG for \$96 Measure C - Local: ➤ Add funds in 23/24 in ENG for \$12 — Delete funds in 24/25 in ENG for \$12 Total project cost remains the same at \$1,222	Formal Amendment 25-04 pet Er-SP letter submitted to move with \$96,144 of STBG PE funds from 24/25 to 23/24. The PE phase is funded with \$96,144 in STBG funds and \$12,456 in Measure C – local funds.

									Delete funds in 25/26 in ROW for \$49 CITY: Add funds in 24/25 in ROW for \$6 Delete funds in 25/26 in ROW for \$6 Total project cost remains the same at \$3,243	to 24/25.
FREO40401 - 2 Projects Fresno County FR	RE230007	FRE040401 - Intersection Improvements at Auberry Road and Frazier Road	Reconstruct the intersection and improve the horizontal alignment by flattening the curve. Install a right-turn pocket and a left-turn pocket. Widen the shoulders, and improve intersection sight distance. Install a painted median.	0%	\$ -	\$ 2	2,408 \$	\$ 2,408	HES/HSIP - Change Reason: Revise Funds Between Phase Other Fed - Highway Safety Improvement Program: ▶ Add funds in 22/23 in ENG for \$307 ▶ Add funds in 22/25 in CON for \$1,860 — Delete funds in 25/26 in ENG for \$307, CON for \$1,860 CO: ▶ Add funds in 22/23 in ENG for \$34 ▶ Add funds in 22/25 in CON for \$207 — Delete funds in 25/26 in ENG for \$34, CON for \$207 Total project cost remains the same at \$2,408	Make revisions to project according to HSIP backup list dated 02/27/2025; \$306,900 Other-Fed-HSIP funds programmed in 22/23 (prior) with local funds-County Funds \$34,100 in 22/23 (Prior). Also \$1,860,480 Other-Fed-HSIP funds programmed in 24/25 with local funds-County Funds \$206,720.00 in 24/25.
	STMP961	FRE040401 - Improvements at Ten (10) two- way stop controlled intersections	Improve sight distance to intersections, install left-turn lane and add intersection lighting at ten (10) two-way stop controlled intersections.	100%	\$ 5,054	\$	- 4	5 5,054	•	Program new HSIP project as requested on HSIP Backup List dated 02/27/2025.
FRE070701: 2 Projects										
Sanger, City of LS	STMP959	FRE070701 - 5th Street	Elimination of hazards at the railroad grade crossing of Road 5th Steet and SJVR RR (Section 130), installation of warning devices.	100%	\$ 3,000	\$	- \$	3,000	130 - New Project Local Rail - STP Railroad Local: ➤ Add funds in 24/25 in CON for \$350 ➤ Add funds in 26/27 in CON for \$2,650 Total project cost \$3,000	Amend new project from the Railway Highway Crossing programming request received 02/12/2025.
Sanger, City of LS	STMP960	FRE070701 - 7th Street	Elimination of hazards at the railroad grade crossing of Road 7th Street and SIVR RR (Section 130), installation of warning devices.	100%	\$ 3,000	\$	- \$	3,000	130 - New Project Local Rail - STP Raitroad Local: ➤ Add funds in 24/25 in CON for \$350 ➤ Add funds in 26/27 in CON for \$2,650 Total project cost \$3,000	Amend new project from programming request for FTIP Railway-Highway Crossing received 02/12/2025.

Fresno County	LSTMP643	FREOS0130 - Goodfellow Ave Shoulder Improvements from Channel to Reed	Goodfellow Ave from 0.71 E/O Channel Rd to Reed Ave. Shoulder improvements for dust mitigation aiming to reduce PM 2.5 & PM 10; construct 8-foot wide paved shoulders on each side of existing travel way.	0%	\$ -	\$ 3,386	\$ 3,38	6 CMAQ - Change Reason: Revise Funds Between Phase CMAQ: — Delete funds in 25/26 in CON for \$2,377 CO: — Delete funds in 25/26 in CON for \$308 CMAQ: ▶ Add funds in 27/28 in CON for \$2,377 CO: ▶ Add funds in 27/28 in CON for \$308 Total project cost remains the same at \$3,386	Move CON CMAQ 2,376,843.00 from 25/26 to 27/28. Per county's request.
FRE090137: 1 Project									
Fresno, City of	LSTMP890		TranSync synchronization of KC/Cesar Chaves, Chestnut, Shaw, Willow, Palm, Fresno, Shields, West, Bullard, Ashlan, Nees, First, McKinley, Tulare corridors.	0%	\$	\$ 1,000	\$ 1,00	O Various - Change Reason: Revise Funds Between Phase Carbon Reduction Program: — Delete funds in 25/26 in CON for \$760 ▶ Add funds in 27/28 in CON for \$760 Measure C - Regional: — Delete funds in 25/26 in CON for \$190 ▶ Add funds in 27/28 in CON for \$190 Total project cost remains the same at \$1,000	Move CON CRP \$760,000.00 and Local match \$190,000.00 from 25/26 to 27/28 per financial capacity purposes.
FRE090621: 2 Projects Fresno County	LSTMP940	FRE090621 - Fowler Avenue Reconstruction and Shoulder Improvements – Elkhorn Avenue	Road reconstruction of 4.2 miles of Fowler Ave from Elkhorn Ave to Fresno County Line (Kings	59%	\$ 3,878	\$ 6,627	\$ 10,50	Various - Change Project Title: - from "Fowler Avenue Reconstruction –	Combine with project "LSTMP922: Fowler Ave Shoulder Improvements-Elkhorn Ave (HSR) to
		(HSR) to County Line (Kings River)	River) and Construct 8-foot-wide paved shoulders on each side of the 24-foot travel way and replace 2 culverts at Liberty Ditch and Murphy Slough.					Elkhorn Avenue to County Line (Kings River)" to "Fowler Avenue Reconstruction and Shoulder Improvements - Elkhorn Avenue (HSR) to County Line (Kings River)" Change Project Description: - from "Road reconstruction of 4.2 miles of Fowler Ave from Elkhorn Ave to Fresno County Line (Kings River)" to "Road reconstruction of 4.2 miles of Fowler Ave from Elkhorn Ave to Fresno County Line (Kings River) and Construct 8-foot-wide paved shoulders on each side of the 24-foot travel way and replace 2 culverts at Liberty Ditch and Murphy Slough." Change Change Reason: - from "New project" to "Add new funding source, Revise funding between fiscal years, Revise project description, Split/Combined" Increase Funding STBG - STP: Madd funds in 23/24 in ENG for \$244 Delete funds in 24/25 in ENG for \$487 Add funds in 25/26 in ENG for \$487	

Fresno County	LSTMP941	FRE090621 - Elkhorn Ave Overlay and Shoulder Improvements from Fowler Ave to SR 43	Elkhorn Avenue: 0.2' asphalt concrete overlay on the existing 24-foot travel way on Elkhorn Avenue and shoulder improvements on	220%	\$ 2,669	\$ 1,	214 \$	Various - Change Project Title: - from "Elkhorn Ave Overlay from Fowler Ave to SR 43"	Combine projects LSTMP941 with LSTMP908. Project LTMP908: "Elkhorn Ave Shoulder Improvements- Fowler Ave to SR 43; project
			Elkhorn Avenue from Fowler Avenue and SR 43 (approximately 3 miles)					to "Elkhorn Ave Overlay and Shoulder Improvements from Fowler Ave to SR 43" Change Project Description: - from "Elkhorn Avenue: 0.2" asphalt concrete overlay on the existing 24-foot travel way on Elkhorn Avenue from Fowler Avenue and SR 43 (approximately 3 miles)." to "Elkhorn Avenue: 0.2" asphalt concrete overlay on the existing 24-foot travel way on Elkhorn Avenue and Shoulder improvements on Elkhorn Avenue and shoulder improvements on Elkhorn Avenue and shoulder improvements on Elkhorn Avenue from Fowler Avenue and SR 43 (approximately 3 miles)" Change Change Reason: -from "New project" to "Increase funding, Revise funding between fiscal years, Revise project description, Revise project scope, Split/Combined" Increase Funding STBG - STP: Add funds in 23/24 in ENG for \$31 — Delete funds in 23/26 in ENG for \$2	description: "Elkhorn Ave shoulder improvements from Fowler Avenue to SR 43" will be deleted. In addition, the PE phase for STBG (\$61,676) and local match was divided into 2 years totaling \$30,838 in STBG and \$3,996 23/24 and 25/26 as requested by county. Also moved STBG CON \$1,013,250.00 from 27/28 to 28/29.
EDE120064: 1 Project							_	— Detete failes in 27/20 in σσίν (οι φ1,σ15	
FRE130064: 1 Project Clovis, City of FRE130065: 2 Projects	LSTMP897	FRE130064 - Ashlan Avenue Improvements- Winery to Peach	Ashlan Avenue: Winery Avenue to Peach Avenue; road reconstruction including grinding, paving, concrete, installing traffic devices; and restriping.	0%			940 \$	RSIP - Change Reason: Revise Funds Between Phase STBG - STP: ➤ Add funds in 23/24 in ENG for \$128 ➤ Delete funds in 24/25 in ENG for \$128 ➤ Add funds in 25/26 in CON for \$1,590 — Delete funds in 27/28 in CON for \$1,590 CITY: ➤ Add funds in 23/24 in ENG for \$17 — Delete funds in 24/25 in ENG for \$17 — Delete funds in 25/26 in CON for \$206 — Delete funds in 27/28 in CON for \$206 Total project cost remains the same at \$1,940	Move PE from 24/25 to 23/24 per previously submitted EPSP letter.
Reedley, City of	LSTMP826	FRE130065 - Frankwood Ave Rehab: Dinuba to City Limits	Frankwood Ave from Dinuba Ave to Southern City Limits; grind/overlay existing pavement (Dinuba Ave to Herbert Ave), slurry seal (Herbert Ave to southern City Limits), close minor sidewalk gaps, curb ramps, curb and gutter	0%	\$ -	\$ 1,	217 \$	RSTP - Change Reason: Revise Funds Between Phase STBG - STP: Delete funds in 24/25 in ROW for \$17 Add funds in 25/26 in ROW for \$17 Delete funds in 25/26 in ROW for \$493 Add funds in 28/29 in CON for \$493 Measure C - Local: Delete funds in 24/25 in ROW for \$18 Add funds in 25/26 in ROW for \$18 Add funds in 25/26 in CON for \$52 Add funds in 25/26 in CON for \$52 Add funds in 25/26 in CON for \$52	Move ROW to 25/26 and CON to 28/29. Will not obligate this FFY.

Selma, City of	LSTMP828	FRE130065 - Dinuba Ave Rehab Improvements: Thompson to McCall	Dinuba Ave from Thompson Ave to McCall Ave; rehab/reconstruct roadway, restriping (Toll Credits PE/CON)	0%	\$ -	\$	858	RSTP - Change Reason: Revise Funds Between Fiscal Years STBG - STP: — Delete funds in 24/25 in CON for \$678 ➤ Add funds in 25/26 in CON for \$678 Total project cost remains the same at \$858	Move CON phase STBG \$678,000.00 and Local match \$77,767.00 from 24/25 to 25/26.
FRE150044: 1 Project									
Clovis, City of	LSTMP530	FRE150044 - Enterprise Canal Class I Trail / Pedestrian Bridge over SR168	Along Enterprise Canal (east of Temperance) from Alluvial Ave to Tollhouse Rd. Construct a bicycle/pedestrian trail and bridge structure over SR 168.	0%	\$	\$ 10	,273	CMAQ - Change Reason: Revise Funds Between Fiscal Years CITY: — Delete funds in 24/25 in ROW for \$250 — Delete funds in 25/26 in CON for \$7,930 ▶ Add funds in 27/28 in ROW for \$250 ▶ Add funds in 28/29 in CON for \$7,930 Total project cost remains the same at \$10,273	Move ROW local funds-city funds \$250,000.00 from 24/25 to 27/28 and CON funds-city funds totaling \$7,930,000.00 from 25/26 to 28/29.
FRE170010: 2 Projects									
Fresno Area Express (FAX)	LSTMP788	FRE170010 - FAX - ADA Bus Stop Improvements	Improve concrete; add ramps, and misc. amenities to improve access to bus stops throughout the service area.	435%	\$ 8,097	\$ 1	,863	RSTP - Change Reason: Increase Funding Othr. State – Low Carbon Transit Operations Prg (LCTOP): — Delete funds in 21/22 in CON for \$175 — Delete funds in 22/23 in CON for \$175 5307: ▶ Add funds in 24/25 in CON for \$244 - NEW PHASE AGENCY: ▶ Add funds in 24/25 in CON for \$49 - NEW PHASE Othr. State – Transit/Intercity Rail (TIRCP): — Delete funds in 24/25 in CON for \$40 - NEW PHASE Othr. State – Transit/Intercity Rail (TIRCP): ▶ Add funds in 25/26 in CON for \$200 - NEW PHASE Othr. State – Transit/Intercity Rail (TIRCP): ▶ Add funds in 25/26 in CON for \$1,441 Othr. State – Low Carbon Transit Operations Prg (LCTOP): ▶ Add funds in 25/26 in CON for \$10 AGENCY: ▶ Add funds in 25/26 in CON for \$40 - NEW PHASE Othr. State – Transit/Intercity Rail (TIRCP): ▶ Add funds in 25/26 in CON for \$10 AGENCY: ▶ Add funds in 25/26 in CON for \$40 - NEW PHASE	Add additional funding: FTA - 5307 CON 24/25 \$243,500, 25/26 \$200,100 State - LCTOP CON 24/25 \$350,000, 25/26 \$100,000 State - TIRCP CON 25/26 \$1,441,000; 26/27 \$2,511,000; 27/28 \$2,511,000;28/29 \$1,951,000 Local Funds - Agency CON 24/25 \$48,700, 25/26 \$40,200

		1	1							
Fresno Area Express (FAX)	LSTMP847		Conduct repairs and upgrades to the FAX Maintenance Facility	128%	\$ 7,840	S	6,103	\$ 13,945	RSTP - Change Reason: Increase Funding FTA Funds - 5339 - Bus and Bus Facilities Program: ▶ Add funds in 25/26 in CON for \$2,700 - NEW PHASE State SB1 - State of Good Repair Rail (SGR): — Delete funds in 24/25 in CON for \$1,881 5307: ▶ Add funds in 25/26 in CON for \$900 - NEW PHASE Othr. State - Low Carbon Transit Operations Prg (LCTOP): ▶ Add funds in 25/26 in CON for \$1,060 - NEW PHASE State SB1 - State of Good Repair Rail (SGR): ▶ Add funds in 25/26 in CON for \$3,075 ▶ Add funds in 25/28 in CON for \$800 ▶ Add funds in 27/28 in CON for \$800 ▶ Add funds in 28/29 in CON for \$386 Total project cost increased from \$6,103 to \$13,943	Add additional funding: State - SB1 State of Good Repair CON 25/26 \$3,075,000, 26/27 \$800,000, 27/28 \$800,000, 28/29 \$386,200 FTA - 5307 CON 25/26 \$900,000 FTA - 5339(a) CON 25/26 \$2,700,200 State - LCTOP CON 25/26 \$1,060,000
FRE170011:5 Projects	LOTMETT	EDECTORAL DUNING CONTROL OF	0		•	•	40.1		0440	M 0MA 0 00M MAG ==== ==
Central Unified School District	LSTMP524	Bus - Central Unified	Central Unified School District; Replace one (1) gross polluting school buses with one (1) alternative fuel compressed natural gas school bus.	0%		\$	191		CMAQ - Change Reason: Revise Funds Between Phase AGENCY: — Delete funds in 27/28 in CON for \$22 CMAQ: — Delete funds in 27/28 in CON for \$170 AGENCY: ▶ Add funds in 28/29 in CON for \$22 CMAQ: ▶ Add funds in 28/29 in CON for \$170 Total project cost remains the same at \$191	Move CMAQ CON \$169,500.00 and local match \$21,960.00 from 27/28 to 28/29 per financial capacity purposes. Carryover to 2025 FTIP as is.
Sanger Unified School District	LSTMP529	FRE170011 - Purchase 2 CNG School Buses - Sanger Unified	Sanger Unified School District; Replace 2 gross polluting diesel school buses with 2 new compressed natural gas (CNG) school buses.	0%	\$	\$	420	\$ 420	CMAQ: Change Reason: Revise Funds Between Phase AGENCY: — Delete funds in 25/26 in CON for \$48 CMAQ: — Delete funds in 25/26 in CON for \$372 AGENCY: ▶ Add funds in 28/29 in CON for \$48 CMAQ: ► Add funds in 28/29 in CON for \$48 CMAQ: Total project cost remains the same at \$420	Move CON CMAQ \$371,826.00 and local match \$48,174.00 from 25/26 to 28/29.

Kings Canyon Unified School District	LSTMP646	FRE170011 - Purchase 2 CNG School Buses - Kings Canyon 2018	Kings Canyon Unified School District; Replace 2 old diesel school buses with 2 new compressed natural gas (CNG) school buses.	0%	\$ -	\$ 4	31 \$	431	CMAQ - Change Reason: Revise Funds Between Phase AGENCY: — Delete funds in 27/28 in CON for \$49 CMAQ: — Delete funds in 27/28 in CON for \$381 AGENCY: ▶ Add funds in 28/29 in CON for \$49 CMAQ: ▶ Add funds in 28/29 in CON for \$381 Total project cost remains the same at \$431	Move CMAQ CON \$381,458.00 and local match \$49,422.00 from 27/28 to 28/29 per financial capacity purposes.
Sanger Unified School District	LSTMP647	FRE170011 - Purchase 2 CNG School Buses - Sanger Unified 2018	Sanger Unified School District; Replace 2 old gross polluting diesel school buses with 2 new compressed natural gas (CNG) school buses.	0%	\$ -	\$ 4	40 \$	440	CMAQ - Change Reason: Revise Funds Between Phase AGENCY: — Delete funds in 27/28 in CON for \$50 CMAQ: — Detet funds in 27/28 in CON for \$390 AGENCY: ▶ Add funds in 28/29 in CON for \$50 CMAQ: ▶ Add funds in 28/29 in CON for \$390 Total project cost remains the same at \$440	Move CMAQ CON \$389,532.00 and local match \$50,468.00 from 27/28 to 28/29 per financial capacity purposes.
Clovis Unified School District	LSTMP758	FRE170011 - Purchase two (2) CNG School Buses - Clovis Unified 2020	Clovis Unified School District; Replace two (2) gross polluting school buses with two (2) clean air compressed natural gas school buses.	0%	\$ -	\$ 4	34 \$	434	CMAQ - Change Reason: Revise Funds Between Phase AGENCY: — Delete funds in 26/27 in CON for \$50 CMAQ: — Delete funds in 26/27 in CON for \$385 AGENCY: ▶ Add funds in 28/29 in CON for \$50 CMAQ: ► Add funds in 28/29 in CON for \$385 Total project cost remains the same at \$434	Move CMAQ CON \$384,600.00 and local match \$49,829.00 from 26/27 to 28/29 per financial capacity purposes.
FRE170028: 1 Project Mendota, City of FRE190006: 1 Project	LSTMP604	FRE170028 - 5th Street and Quince Street Rehabilitation	Rehabilitate 5th Street from Quince to Derrick and Quince Street from 5th St to 6th St including upgrades to curb ramps and alley approaches.	0%	\$ -	\$ 1,3	44 \$	1,344	RSTP - Change Reason: Revise Funds Between Phase STBG - STP: — Delete funds in 23/24 in CON for \$798 Add funds in 24/25 in CON for \$798 CITY: — Delete funds in 23/24 in CON for \$447 Add funds in 24/25 in CON for \$447 Total project cost remains the same at \$1,344	Move CON STBG \$797,754.00 and local match \$447,246.00 from prior year of FTIP (23/24) to 24/25.

Fresno County L	STMP851	FRE190006 - Millerton / Marina Intersection Improvements	At the intersection of Millerton Road and Marina Drive; Install roundabout and other related intersection improvements.	6%	\$ 210	\$ 3,4	\$ 150		CMAQ - Change Reason: Increase Funding STBG - STP: Delete funds in 23/24 in ENG for \$354 Other Fed - Highway Safety Improvement Program: ► Add funds in 26/27 in CON for \$2,958 - NEW PHASE CO: Delete funds in 23/24 in ENG for \$46, ROW for \$50 Delete funds in 24/25 in CON for \$3,000 ► Add funds in 26/27 in CON for \$702 Total project cost increased from \$3,450 to \$3,660	Program HSIP funding from the backup list received 02/27/2025. HSIP totaling \$2,957,603 and Local funds 701,898. Project revised based on listing.
FRE190008:1 Project	STMP830	EDETACOROR California Ava Cidavallias Oth ta	California Ava from Oth Chia Americanian ataly	0%	φ.	\$ 2	49 \$	240	CMAQ - Change Project Title:	Des Citus and American OF OAts about
Kerman, City of L FRE190009: 2 Projects	Jan	Approximately 280' to the East	California Ave from 9th St to Approximately 280° to the East; sidewalk gap closure and pedestrian safety improvements	U%	•	• 2	443	.49	CMAQ: C-nange Project Title: - from "Californa Ave Sidewalks: 9th to Vineland" to "California Ave Sidewalks: 9th to Approximately 280' to the East" Change Project Description: - from "California Ave from 9th St to Vineland Ave; sidewalk gap closure and pedestrian safety improvements" to "California Ave from 9th St to Approximately 280' to the East; sidewalk gap closure and pedestrian safety improvements" Change Change Reason: - from "Carry over from 23-00, None" to "None, Revise funding between fiscal years, Revise project description, Revise project scope, Other" Revise Funds Between Phase CITY: — Delete funds in 24/25 in CON for \$25 CMAQ: — Delete funds in 24/25 in CON for \$25 CMAQ: Add funds in 25/26 in CON for \$25 CMAQ: Add funds in 25/26 in CON for \$194 CMQ:	Per City request, Amendment 25-04 to change project title from "California Ave Sidewalks: 9th to Vineland" to "California Ave Sidewalks: 9th to Approximately 280" to the East" and scope from "California Ave from 9th St to Vineland Ave; sidewalk gap closure and pedestrian safety improvements" to "California Ave from 9th St to Approximately 280" to the East; sidewalk gap closure and pedestrian safety improvements". Revision requested from comment received 03/24/2025, CON phase moved from 24/25 to 25/26.

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Fresno Area Express (FAX)	LSTMP726	FRE190009 - Southwest Fresno Route 29	Southwest Fresno transit service expansion on Route No. 29; to include three years of operating support. Expanded route to begin at Courthouse Park and end near intersection of S. Orange Ave and E. Central Ave.	0%	\$	\$	33,201	\$	CMAQ: Change Reason: Revise Funds Between Phase CITY: — Delete funds in 22/23 in CON for \$122 CMAQ: — Delete funds in 22/23 in CON for \$945 CITY: — Delete funds in 23/24 in CON for \$61 CMAQ: — Delete funds in 23/24 in CON for \$472 CITY: ▶ Add funds in 25/26 in CON for \$122 CMAQ: ▶ Add funds in 25/26 in CON for \$945 CITY: Add funds in 25/26 in CON for \$945 CITY: Add funds in 25/26 in CON for \$945 CITY: Add funds in 26/27 in CON for \$472 CMAQ: ▶ Add funds in 26/27 in CON for \$472 CMAQ:	Revise funding: FTA - CMAQ move CON \$944,615 from 22/23 to 25/26 and CON \$472,308 from 23/24 to 26/27 Local Funds - Agency move CON \$122,385 from 22/23 to 25/26 and CON \$61,192 from 23/24 to 26/27. Per financial capacity purposes/Request.
Fresno Area Express (FAX)	LSTMP802	FRE190009 - FAX Crosstown Service Improvements - Routes 3, 45, and 20	Fresno Area Express, Routes 3, 45, and 20; service extensions and frequency improvements	0%	\$ -	\$ 6	6,631	\$	CMAQ - Change Reason: Revise Funds Between Phase AGENCY: — Delete funds in 23/24 in CON for \$254 CMAQ: — Delete funds in 23/24 in CON for \$1,957 AGENCY: + Increase funds in 25/26 in CON from \$127 to \$254 CMAQ: + Increase funds in 25/26 in CON from \$978 to \$1,957 AGENCY: Add funds in 26/27 in CON for \$127 CMAQ: Add funds in 26/27 in CON for \$978 Total project cost remains the same at \$6,631	Revise funding: FTA - CMAQ move CON \$ 1,956,866 from 23/24 to 24/25, CON \$ 1,956,866 from 24/25 to 25/26 and add CON \$978,434 to 26/27 Local Funds - Agency move CON \$253,545 from 23/24 to 24/25, CON \$253,545 from 24/25 to 25/26 and CON \$126,773 from 25/26 to 26/27.
FRE190011:1 Project										
Sanger, City of FRE190021: 1 Project	LSTMP914	FRE190011 - Residental Alley Paving	Residential Alleys: Paving Improvements at Various Locations	0%	\$ -	\$ 1	1,250	\$	CMAQ - Change Reason: Revise Funds Between Phase CITY: Delete funds in 24/25 in ENG for \$32 CMAQ: Delete funds in 24/25 in ENG for \$128 CITY: Add funds in 25/26 in ENG for \$32 Delete funds in 25/26 in ENG for \$218 CMAQ: Add funds in 25/26 in ENG for \$32 Delete funds in 25/26 in ENG for \$18 Delete funds in 25/26 in ENG for \$18 CITY: Add funds in 25/26 in ENG for \$128 Delete funds in 25/26 in ENG for \$128 CITY: Add funds in 27/28 in CON for \$218 CMAQ: Add funds in 27/28 in CON for \$218 CMAQ: Add funds in 27/28 in CON for \$872 Total project cost remains the same at \$1,250	Move CMAQ PE \$128,000.00 and local match \$32,000.00 from 24/25 to 25/26 and move CMAQ CON \$872,000.00 and local match \$218,000.00 from 25/26 to 27/28 per financial capacity purposes.

Clauda City of	LSTMP743	EDE400004 D-W-I4 9 0	D-IM-16 and Owner May 12 to 12 to 12	0%	ф	\$ 1.7	22 4	4 70c l	Mariana Changa Bassa	Maria OMAO DOMANA COS
Clovis, City of	LOIPIE/43	FRE190021 - DeWolf & Owens Mountain Roundabout	DeWolf and Owens Mountain Intersection; Install a roundabout and associated improvements.	J ⁹ 60	-	φ 1,/S	33 \$,	Various - Change Reason: Revise Funds Between Phase CITY: — Delete funds in 22/23 in ROW for \$6 CMAQ: — Delete funds in 22/23 in ROW for \$44 CITY: ▶ Add funds in 23/24 in ROW for \$6 CMAQ: ▶ Add funds in 23/24 in ROW for \$44 Total project cost remains the same at \$1,733	Move CMAQ ROW \$44,265 and Local match \$5,735 from 22/23 to 23/24.
FRE210007: 2 Projects										
Fresno Area Express (FAX)	LSTMP793	FRE210007 - COVID Safety Enhancements	Conduct air-flow studies and retrofit buses and facilities with anti-viral filtration devices and barriers	0%	\$ -	\$ 2,44	81 \$		Various - Change Reason: Revise Funds Between Phase FTA Funds - 5339 - Bus and Bus Facilities Program: — Delete funds in 23/24 in CON for \$762 ➤ Add funds in 25/26 in CON for \$762 AGENCY: — Delete funds in 23/24 in CON for \$191 ➤ Add funds in 25/26 in CON for \$191 Total project cost remains the same at \$2,481	Add funding: FTA - 5339(a) move CON \$762,400 from 23/24 to 25/26 Local Funds - Agency move CON \$190,600 from 23/24 to 25/26
Fresno Area Express (FAX)	LSTMP943	FRE210007 - Wheelchair Securement Upgrade	Wheelchair Securement Upgrade project is aimed at enhancing the accessibility and safety of our bus fleet, by replacing the state-of- the-art Quantum securement system.	10%	\$ 25	\$ 25	50 \$:	Various - Change Reason: Increase Funding State SB1 – State of Good Repair Rail (SGR): — Delete funds in 24/25 in CON for \$250 ▶ Add funds in 25/26 in CON for \$275 Total project cost increased from \$250 to \$275	Move funding State – SB1 State of Good Repair CON \$250,000 from 24/25 to 25/26 and add \$25,000.
FRE230002: 2 Projects										
Fresno Area Express (FAX)	LSTMP786	Vehicles	Purchase new vehicles and equipment to maintain bus stops	132%			54 \$		\$75 Add funds in 25/26 in CON for \$1,110 5307: Add funds in 25/26 in CON for \$110 - NEW PHASE Total project cost increased from \$854 to \$1,980	Revise funding: State - SB1 State of Good Repair CON decrease to \$75,000 to 24/25 and CON \$1,110,000 to 25/26 FTA - 5307 CON \$110,000 to 25/26
Fresno County Rural Transit Agency	LSTMP956	FRE230002 - FCRTA Electric Van Purchase	FCRTA purchase of eight (8) electric vans and eight (8) charging stations	0%		\$ 1,1:	10 \$		Various - Change Project Description: -from "FCRTA purchase of eight (8) electric vans and eight (8) wireless charging stations" to "FCRTA purchase of eight (8) electric vans and eight (8) charging stations" Changed Change Reason: -from "New project" to "Revise project description" No change in project funding Total project cost remains the same at \$1,110	Change project description. Chargers will not be wireless, therefore the project description will change to remove the word "wireless". The new description is: "FCRTA purchase of eight (8) electric vans and eight (8) charging stations."

FRE230003: 2 Projects Fresno Area Express (FAX)	_								
Tresho Area Espress (Tros)	LSTMP848	FRE230003 - FAX Facility Camera Upgrades	Conduct repairs and upgrades to the FAX facility security camera system	30%	\$ 150	\$ 500	\$	Various - Change Reason: Increase Funding State SB1 - State of Good Repair Rail (SGR): - Decrease funds in 24/25 in CON from \$500 to \$325 ► Add funds in 25/26 in CON for \$325 Total project cost increased from \$500 to \$650	
Fresno, City of	LSTMP916	FRE230003 - MSC Fleet EV Charging	City's Municipal Service Center project to support the addition of six units, each having 2 chargers (cords) for a total of 12 charging stations.	0%	\$	\$ 806	\$	Various - Changed Exempt Category: - from "Mass Transit - Power, signal, and communications systems." to "Other - Transportation enhancement activities." Changed Project Title: - from "FD HQ EV Charging Station" to "MSC Fleet EV Charging" Change Project Description: - from "City of Fresno Downtown Fire HQ project to support the addition of six, and Level 2 EV Charging Stations." to "City's Municipal Service Center project to support the addition of six units, each having 2 chargers (cords) for a total of 12 charging stations." Changed Change Reason: - from "Carry over from 25-00, Revise funding between fiscal years" to "Revise project scope, Other" No change in project funding	Change scope and title of project. Scope from "City of Fresno Downtown Fire HQ project to support the addition of six, and Level 2 EV Charging Stations." to "City's Municipal Service Center project to support the addition of six units, each having 2 chargers (cords) for a total of 12 charging stations." City also requested the project title to be changed from "FD HQ EV Charging Station" to "MSC Fleet EV Charging".
FRE230004: 1 Project									
Fresno Area Express (FAX)	LSTMP849	FRE230004 - CNG Bus Rehabs	Conduct repairs and upgrades to CNG buses to extend their useful life	0%	-	\$ 692	: \$	Various - Change Reason: Revise Funds Between Phase FTA Funds - 5339 - Bus and Bus Facilities Program: — Delete funds in 22/23 in CON for \$522 ▶ Add funds in 25/26 in CON for \$522 Measure C - Local: — Delete funds in 22/23 in CON for \$40 ▶ Add funds in 25/26 in CON for \$40 AGENCY: — Delete funds in 22/23 in CON for \$130 ▶ Add funds in 25/26 in CON for \$130 Total project cost remains the same at \$692	Revise funding to: Measure C – New Technology Grant CON 25/26 \$40,000 FTA – 5399(a) CON 25/26 \$521,600 Local Funds – Agency CON 25/26 \$130,400

Fresno, City of	LSTMP904	FRE230010 - Cedar Avenue Complete Streets from Teague to Shepherd Avenues	Cedar: Nees - Shepherd: grind & overlay, buffered bicycle lanes, curb ramps, striping, high visibility crosswalks, and video detection at Shepherd	0%	\$ -	\$ 2,480	\$ 2,480	Various - Change Reason: Revise Funds Between Phase STBG - STP: ➤ Add funds in 23/24 in ENG for \$225 — Delete funds in 24/25 in ENG for \$225 ➤ Add funds in 24/25 in ROW for \$24 — Delete funds in 25/26 in ROW for \$24 CITY: ➤ Add funds in 23/24 in ENG for \$29 ➤ Add funds in 24/25 in ROW for \$3 — Delete funds in 24/25 in ROW for \$3 — Delete funds in 24/26 in ROW for \$3 Total project cost remains the same at \$2,480	Formal Amendment 25-04; Per EPSP letter requested to move ROW phase from 25/26 to 24/25.
Parlier, City of	LSTMP958	FRE230010 - Class I Multi-use Trail	in the City of Parlier: from Parlier Avenue to Whitner Avenue construct a Rails to Trails Class I multi-use trail.	0%	\$ -	\$ 2,787	\$ 2,787	Various - Change Reason: Carryover project into 2025 FTIP. No change in project funding Total project cost remains the same at \$2,787	Amendment to carry project into 2025 FTIP.
FRE250003: 1 Project									
Fresno County	LSTMP891	FRE250003 - Central Ave & Chestnut Ave Left- Turn Phasing and Intersection Improvements	Central Ave and Chestnut Ave Intersection Improvements - Install Left-turn signals in all four directions; add right turn lanes on the west, south and east legs of the intersection; replace ADA curbs ramps and curb & gutter.	0%	\$ -	\$ 1,303	\$ 1,303 \$ 117,639	Various - Change Reason: Revise Funds Between Phase Carbon Reduction Program: ▶ Add funds in 23/24 in ENG for \$131 ■ Delete funds in 24/25 in ENG for \$131 ■ Delete funds in 24/25 in ENG for \$1,000 ► Add funds in 28/29 in CON for \$1,000 CITY: ▶ Add funds in 23/24 in ENG for \$17 ■ Delete funds in 24/25 in ENG for \$17 ■ Delete funds in 24/25 in CON for \$135 ▶ Add funds in 28/29 in CON for \$135 Total project cost remains the same at \$1,303	Move PE from 24/25 to 23/24 as obligated. Also move CON from 27/28 to 28/29 per financial capacity purposes.

ATTACHMENT C GROUPED PROJECTS DETAILED LISTINGS



www.fresnocog.org

2025 Federal Transportation Improvement Program Grouped Project Back Up Listing

(Dollars in \$1,000)

April 1, 2025

City of Clovis

City of Coalinga

City of Firebaugh

City of Fowler

City of Fresno

City of Huron

City of Kerman

City of Kingsburg

City of Mendota

City of Orange Cove

City of Parlier

City of Reedley

City of San Joaquin

City of Sanger

City of Selma

County of Fresno

NOTE: The attached listing is an excerpt of the 2025 FTIP Grouped Project Back-Up listing found on the Fresno COG website at www.fresnocog.org/ftip-back-listings. The attached excerpt identifies backup listing projects affected by Formal Amendment #4 and is highlighted in yellow.

	1	CROURE	ı		(DOLLARS IN \$1,000)		1		1				1	
AGENCY	FTIP	GROUPED LIST PROJECT #	PROJECT ID	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
Clovis, City of	25-04	FRE020106	LSTMP797	Shaw Ave Adaptive ITS Project - Cole to DeWolf	Shaw Ave from Cole Ave to DeWolf Ave; install adaptive ITS system and related signal improvements	CMAQ Local	\$54 \$7	\$0 \$0	\$479 \$62	\$0 \$0	\$0	\$0 \$0	\$533 \$69	\$602
01 : 07 :	05.0-	EDE 05		0	Clovis Avenue between Barstow and Gettysburg; Install adaptive	CMAQ	\$0 ************************************	\$0	\$53	\$0		\$439	\$492	
Clovis, City of	25-00	FRE020106	LSTMP926	Clovis Ave Adaptive Signalization Herndon Ave Adaptive ITS Project - Clovis	modules and related signal improvements. Herndon Ave from Clovis Ave to Locan Ave; install adaptive ITS	Local CMAQ	\$0 \$0	\$0 \$53	\$7 \$468	\$0 \$0	\$0 \$0	\$57 \$0	\$64 \$521	\$556
Clovis, City of	25-00	FRE020106	LSTMP798	to Locan	system and related signal improvements	Local	\$0 \$0	\$53 \$7	\$468 \$61	\$0 \$0	\$0 \$0	\$0 \$0	\$521 \$68	\$589
TOTAL FRE020106 -					1-7		\$61	\$60	\$1,130	\$0			\$1,747	\$1,747
				Displace Aug. Maldisplace Objects	Blackstone: McKinley to Shields; Class IV protected bike lane, traffic	CMAQ	\$1,891	\$0	\$0	\$0	\$0	\$0	\$1,891	ŀ
Fresno, City of	25-01	FRE020134	LSTMP720	Blackstone Ave - McKinely to Shields: Smart Mobility Project	calming, curb ramp and median nose recon, bus stop platforms, signing and striping.	Local	\$278	\$0	\$0	\$0	\$0	\$0	\$278	\$2,169
r restrio, City or	25-01	1 KL020134	LOTIVIE 720	Smart Wobility Project	California Ave between Fruit Ave and Mayor Ave/Tupman St; Install	Local	Ψ210	ΨΟ	ΨΟ	ΨΟ	ΨΟ	ΨΟ	ΨΖΙΟ	\$2,109
					approx. 1.17 miles of Class IV bicycle facilities, Install approx. 1,190									
					LF of sidewalks (southside of California from Fruit to Thorne, and	CMAQ	\$390	\$0	\$135	\$4,393	\$0	\$0	\$4,918	
				Outforming Associated Observation Frankling	northside of California from Kern to Pottle), Install HAWK at existing									
Fresno, City of	25-04	FRE020134	LSTMP799	California Ave Complete Streets - Fruit to Mayor	crosswalk between Tulare and Kern, 13 street lights along corridor, MLK/Pottle intersection reconfiguration	Local	\$51	\$0	\$17	\$569	\$0	\$0	\$637	\$5,555
Flesho, City of	23-04	FRE020134	LSTWF799	Mayor	MEN/Follie intersection reconfiguration	LUCAI	φυι	φυ	711	Ф 309	φυ	φυ	Φ 03 <i>1</i>	დ ე,ეეე
I														ŀ
						CMAQ	\$203	\$0	\$0	\$31	\$1,763	\$0	\$1,997	\$2,497
					Observe MILK to File Old to Ol			·						Ψ2,731
Erospo City of	25.04	EDE020424	LSTMP937	Church Complete Streets MLK-Elm	Church: MLK to Elm, 2LU to 3LU, pavement, buffered Class IV bike	Measure C	\$51	\$0	\$0	\$8	\$441	\$0	\$ E00	
Fresno, City of	25-01	FREUZU134	LOTIVIP937	Church Complete Streets MLK-Elm	lanes, curb ramp replacements, sidewalks, curb and gutter	ivieasure C	ι οφ	\$0	\$0	\$8	Ф44 1	\$0	\$500	
						STBG	\$225	\$24	\$0	\$0	\$1,946	\$0	\$2,195	\$2,479
						Local								φ2,475
France City of	25.04	EDE000404	LSTMP904	Cedar Avenue Complete Streets from	ramps, striping, high visibility crosswalks, and video detection at	Funds -	\$29	\$3	ФО.	0	\$252	\$0	POD4	
Fresno, City of	25-04	FRE020134	LSTMP904	Teague to Shepherd Avenues	Shepherd	City	\$29	φο	\$0	U	\$232	φυ	\$284	
						CMAQ	\$170	\$170	\$0	\$0	\$0	\$1,468	\$1,808	\$2,042
														\$2,042
France City of	25-04	EDE000404	LSTMP931	Tuloro Consulato St. Codes to Chaptaut	Tulare: Cedar to Chestnut; ADA curb ramps, road diet, buffered Class	Measure C	\$22	\$22	\$0	0	\$0	\$190	\$234	
Fresno, City of	23-04	FRE020134	LOTIVIP931	Tulare Complete St: Cedar to Chestnut	II bike lanes, high visibility crosswalks.	Measure C	ΨΖΖ	ΨΖΖ	φυ	U	φυ	\$150	Φ 234	
						CMAQ	\$348	0	\$1,388	\$0	\$0	\$0	\$1,736	\$3,405
					Willow Ave, and Belmont Ave; sidewalk gap infill and curb ramp									ψ0,400
Fresno, City of	25-00	EDE020124	LSTMP829	Chestnut Neighborhood Sidewalks	replacement (Toll Credits PE \$36,578 /ROW \$3,373)	Local Funds	\$0	\$0	\$1,669	\$0	\$0	\$0	\$1,669	
r restro, City or	23-00	1 KL020134	LOTIVIF 029	Chestriat Neighborhood Sidewalks	(1011 Credits FE \$30,3767NOW \$3,373)					1				
					Tulare from 6th to Cedar; Class II bike lanes, sidewalks, curb, gutter,	CMAQ	\$2,467	\$0	\$0	\$0	\$0	\$0	\$2,467	
Fresno, City of	25-00	FRE020134	LSTMP640	Tulare Complete Streets - 6th to Cedar	curb ramps and streetlights.	Local	\$852	\$0	\$0	\$0	\$0	\$0	\$852	\$3,319
TOTAL FRE020134 -	FRESNO B	IKE PED					\$6,977	\$219	\$3,209	\$5,001	\$4,402	\$1,658	\$18,147	\$21,466
		1												
					At the intersection of Ashlan Ave. and Palm Ave; Upgrade existing 2-									
Erospo County	25-00	EDEC40404	I STMD670	Achlan/Palm Intersection Signal United	phase fixed timed traffic signal to 8-phase to include, but not limited	Other Fed	\$956	\$0	\$0	60	60	\$0	POE 0	\$956
Fresno County	20-00	FRE040401	LOTIVIPO/U	Ashian/raim intersection - Signal Upgrades	to, left-turn phasing, larger vehicle heads, and new 2070 controller.	HSIP	фээр	\$0	\$0	\$0	\$0	\$0	\$956	φυσο
						Other Fed								
					Reconstruct the intersection and improve the horizontal alignment by	HSIP	\$307	\$1,860	\$0	\$0	\$0	\$0	\$2,167	
					flattening the curve. Install a right-turn pocket and a left-turn pocket.									
France County	25.04	EDE040404	EDE000007	Intersection Improvements at Auberry Road and Frazier Road	Widen the shoulders, and improve intersection sight distance. Install a		\$34	\$207	\$0	\$0	\$0	\$0	0044	©2.400
Fresno County	25-04	FRE040401	FRE230007	anu Frazier Roau	painted median.	Funds	\$34	\$207	\$0	\$0	\$0	\$0	\$241	\$2,408
		1				CMAQ	\$196		\$0	\$0	\$0	\$0	\$196	
		1			Intersection of Sierra St (Conejo Ave) at Bethel Ave; Construct a									
Kinnahum Citus	25.00	EDE040404	LOTMDESS	Sierra St at Bethel Ave Single Lane	single lane roundabout.	HSIP	¢4 207		r.o.	# 0	60	60	¢4.007	£4.402
Kingsburg, City of	25-00	FRE040401	LS 1MP582	Roundabout	(Toll Credits CMAQ CON)	HOIP	\$1,297		\$0	\$0	\$0	\$0	\$1,297	\$1,493
		1				Loc Funds								
		1				City	\$28	\$0	\$0	\$0	\$0	\$0	\$28	
		1												
		1		Seven intersections: 4th St/C St, Jacobs										
		1		Ave/C St, Jacobs Ave/D St, Park Blvd/2nd										
Oranga Coura City of	25.00	EDE040404	LSTMP860	St, J St/9th St, Adams Ave/4th St, and Adams Ave/5th St.	Install/upgrade pedestrian crosswalks with high visibility crossings,	HSIP	\$250	\$0	\$0	\$0	\$0	\$0	#050	¢070
Orange Cove, City of	∠ 3- 00	FKEU4U401	FO LINIE 8PD	Auams Ave/oth St.	advanced yield lines and warning signing.	IIOIF	φ∠50	\$ 0	20	\$ 0	⊅ 0	\$ 0	\$250	\$278

r	T	000/:5==	1	T	(DOLLARS IN \$1,000)	1				1	1	1		
AGENCY	FTIP	GROUPED LIST PROJECT #	PROJECT ID #	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
				On Academy Avenue approximately 0.4 miles south of the Academy Ave and Manning Ave intersection and on Academy		Loc Funds City	\$22	\$0	\$0	\$0	\$0	\$0	\$22	
Parlier, City of	25-00	FRE040401	LSTMP862	Ave intersection and on Academy Avenue near the Academy Ave and Sierra Ave intersection.	Upgrade existing guardrails and end treatments.	HSIP	\$194	\$0	\$0	\$0	\$0	\$0	\$194	\$216
						Other Fed HSIP	\$0	\$0	\$0	\$4,296	\$0	\$0	\$4,296	
Fresno County	25-04	FRE040401	LSTMP961	Improvements at Ten (10) two-way stop controlled intersections	Improve sight distance to intersections, install left-turn lane and add intersection lighting at ten (10) two-way stop controlled intersections.	Loc Funds County	\$0	\$0	\$0	\$758	\$0	\$0	\$758	\$5,054
						Loc Funds City	\$48	\$0	\$0	\$0	\$0	\$0	\$48	
Fresno County	25-00	FRE040401	LSTMP858	Various locations in Fresno County.	Install edge line striping on 41.6 miles of roadway (83.2 miles of edge line) in various locations.	HSIP	\$250	\$0	\$0	\$0	\$0	\$0	\$250	\$298
					In the City of Clovis at Twenty-nine (29) different intersections; Install pedestrian push button systems and pedestrian countdown modules.									
Clovis, City of	25-00	FRE040501	LSTMP666	Clovis Pedestrian Signalization Upgrades	(TC)	HSIP	\$649	\$0	\$0	\$0	\$0	\$0	\$649	\$649
					In the City of Fresno at twenty-five (25) signalized intersections (Fresno Street crossings at Thomas and San Jose; the intersection of Fresno and R Street (east/west), the intersection of Fresno and	Loc Funds City	\$8	\$0	\$0	\$0	\$0	\$0	\$8	
Fresno, City of	25-00	FRE040401	LSTMP669	Fresno Pedestrian Signalization Upgrades - 25 Intersections	Clinton and various intersections along Fresno from B Street to Friant Road); Install two HAWK signals, two protected left turn signals and upgrade pedestrian countdown equipment.	HSIP	\$2,182	\$0	\$0	\$0	\$0	\$0	\$2,182	\$2,190
				Six intersections: 4th St/Central Ave, 4th St/Azteca Blvd, Myrtle St/Los Angeles St,		Loc Funds City	\$25	\$0	\$0	\$0	\$0	\$0	\$25	
Huron, City of	25-00	ERE040401	I STMP850	12th St/N St, Giffen Dr/Mouren Dr, and Palmer Ave/R St.	Install/upgrade pedestrian crosswalks with high visibility crossings, advanced yield lines and warning signing.	HSIP	\$223	\$0	\$0	\$0	\$0	\$0	\$223	\$248
				ROGRAM PROJECTS	advanced yield intestand warning signing.	11011	\$6,669	\$2,067	\$0			\$0	\$13,790	
					Jensen Ave from Dickensen to Madera Ave. Shoulder improvements; construct 4-foot wide paved shoulders on each side of existing 24-foot	CMAQ	\$2,764	\$0	\$0	\$0		\$0	\$2,764	
Fresno County	25-00	FRE090130	LSTMP535	Jensen Ave Shoulder Improvements from Dickensen to Madera Ave	travel way. A hot mix asphalt concrete overlay will be placed on the road within the project limits.	STBG Local	\$1,544 \$565	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$1,544 \$565	\$4,87
				Goodfellow Ave Shoulder Improvements	Goodfellow Ave from 0.71 E/O Channel Rd to Reed Ave. Shoulder improvements; construct 8-foot wide paved shoulders on each side of	CMAQ	\$622	\$0	\$2,377	\$0		\$0	\$2,999	
Fresno County	25-01	FRE090130	LSTMP643	from Channel to Reed	existing travel way.	Local CMAQ	\$80 \$371	\$0 \$0	\$308 \$0	\$0 \$0	·	\$0 \$2,796	\$388 \$3,433	\$3,38
				Fowler Ave Shoulder Improvements-Elkhorn	Fowler Ave from Elkhorn Ave to Fresno County Line: Construct 8-foot wide paved shoulders on each side of the 24-foot travel way, and									
Fresno County	25-01	FRE090130	LSTMP922	Ave (HSR) to County Line (Kings River)	replace 2 culverts at Liberty Ditch and Murphy Slough Mountain View Ave from Fowler Ave to McCall Ave. Shoulder	Local	\$48	\$0	\$0	\$0	\$34	\$362	\$444	\$3,87
Fresno County	25-01	FRE090130	LSTMP644	Mountain View Ave Shoulder Improvements from Fowler to McCall	improvements; construct 8-foot wide paved shoulders on each side of existing travel way.	CMAQ Local	\$1,008 \$130	\$0 \$0	\$2,474 \$320	\$0 \$0	\$0 \$0	\$0 \$0	\$3,482 \$450	
. roono oounty	25 01		2011011 074		American Ave from Peach Ave to Temperance Ave; Construct 8-foot	CMAQ	\$302	\$206	\$0	\$2,217	\$0	\$0	\$2,725	
Fresno County	25-00	FRE090130	LSTMP800	American Ave Shoulder Improvements from Peach to Temperance	wide and 4-foot wide paved shoulders on each side of the newly constructed 24-foot travel way.	Local	\$39	\$27	\$0	\$287	\$0	\$0	\$353	\$3,07
r recine edurity	20 00	1112000100	2011111 000	r oddin to nomporance		CMAQ	\$692	\$664	\$0	\$3,488	\$0	\$0	\$4,844	φο,στ
					Adams Ave: .25 mi w/o Locan Ave to Academy Ave; Construct 4-ft wide paved shoulders on each side of Adams Ave from .25 mi w/o Locan to McCall Ave. Construct 6-ft wide paved shoulders on each	STBG	\$0	\$0	\$0	\$728	\$0	\$0	\$728	
Fresno County	25-00	FRE090130	LSTMP804	Adams Ave Shoulder Improvements/Overlay: Locan to Academy	side of Adams Ave from McCall and Academy, and place asphalt- concrete overlay for Locan to Academy	Local	\$90	\$86	\$0	\$546		\$0	\$722	\$6,29
Fresno County	25-04	FRE090130	LSTMP643	Goodfellow Ave Shoulder Improvements from Channel to Reed	improvements for dust mitigation aiming to reduce PM 2.5 & PM 10; construct 8-foot wide paved shoulders on each side of existing travel way.	CMAQ Local	\$621 \$80	\$0 \$0	\$0 \$0	\$0 \$0	\$2,377 \$308	\$0 \$0	\$2,998 \$388	\$3,386
TOTAL FRE090130 - I					1		\$8,956	\$983	\$5,479	· ·		\$3,158	\$28,827	
. CIAL INLUGUIOU - I		53111 01100				CMAQ Measure C	\$2,573	\$0	\$0			\$0	\$2,573	Ψ20,021
Fresno, City of	25-00	FRE090137	LSTMP645	ITS Ashlan from Cornelia to Blackstone	ITS Ashlan Ave from Cornelia Ave to Blackstone Ave; Install ITS synchronization, communications, 2070L controllers, cameras, detection, vaults and cabinets (Toll Credits: PE/CON)	Local Measure C Local	\$22	\$0	\$0	\$0	\$0	\$0	\$22	\$2,595

					(DOLLARS IN \$1,000)		•							
AGENCY	FTIP	GROUPED LIST PROJECT#	PROJECT ID #	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
						CMAQ	\$310	\$0	\$0	\$0	\$0	\$3,895	\$4,205	
					ITS KC/Cesar Chavez Corridero Adaptive TS Synchronization and									
					Pedestrian Improvements; Chestnut to Clovis; Install ASCT, APS,							l - '		
Fresno, City of	25-01	FRE090137	LSTMP925	ITS KC-Cesar Chavez Adaptive Sync	Ramps & Countdown Displays.	Measure C	\$40	\$0	\$0	\$0	\$0	\$505	\$545	\$4,750
												1		
						CMAQ	\$2,408	\$0	\$0	\$0	\$0	\$0	\$2,408	
												1		
Sanger, City of	25-00	EDE000127	LSTMP796		Clovis Ave from Shields Ave to American Ave; install adaptive ITS system, upgrade detection, synchronize corridor.	Measure C	\$312	\$0	\$0	\$0	\$0	\$0	\$312	\$2,720
Sariger, City of	23-00	1 KL090137	LOTIVIF 190	American	system, upgrade detection, synthmonize contdor.	ivieasure C	ΨΟ1Ζ	ΨΟ	ΨΟ	ΨΟ	ΨΟ	ΨΟ	ψ312	\$2,720
						CMAQ	\$1,983	\$0	\$0	\$0	\$0	\$0	\$1,983	
				ITC Frient Ave adaptive Treffic Compl	Frient Ave from Chanhard to Conner Birer install Adoptive ITC							1		
Fresno, City of	25-00	FRF090137	LSTMP736	ITS Friant Ave adaptive Traffic Signal Synchronization Project	Friant Ave from Shepherd to Copper River; install Adaptive ITS System, upgrade detection, and synchronize corridor	Loc Funds	\$257	\$0	\$0	\$0	\$0	\$0	\$257	\$2,240
r roone, eny er	20 00		20111111100	Sylvania nezación i rojost	Jensen Ave from Elm Ave to Temperance Ave; install Adaptive ITS		4-01	**	**	7.	**		Ψ201	ψ <u>2,2</u> 10
France City of	25.00	EDE000427	LOTADOOF	ITS Jensen Ave adaptive Traffic Signal	System, upgrade detection, and synchronize corridor	C1440	¢2.700	r.o	.	# 0	* 0	# 0	#0.700	€ 2.700
Fresno, City of	25-00	FRE090137	LSTMP695	Synchronization Project	(Toll credits for PE/CON) TranSync synchronization of KC/Cesar Chaves, Chestnut, Shaw,	CMAQ CRP	\$3,708 \$40	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$760	\$0 \$0	\$3,708 \$800	\$3,708
					Willow, Palm, Fresno, Shields, West, Bullard, Ashlan, Nees, First,		-						\$230	
Fresno, City of	25-04	FRE090137	LSTMP890	TranSync Traffic Signal Synch	McKinley, Tulare corridors.	Measure C	\$10	\$0	\$0	\$0	\$190	\$0	\$200	\$1,000
					ITS Palm Ave from Herndon Ave to Shaw Ave; Install adaptive TS	CMAQ	\$170	\$1,751	\$0	\$0	\$0	\$0	\$1,921	
Fresno, City of	25-00	FRF090137	LSTMP803	ITS Palm from Herndon to Shaw	synchronization and pedestrian improvements; ASCT, pedestrian accessible buttons and countdown displays	Loc Funds	\$22	\$227	\$0	\$0	\$0	\$0	\$249	\$2,170
TOTAL FRE090137-					accessible buttons and countdown displays	Loc r unus	\$11,855	\$1,978	\$0	\$0			\$19,183	
					Jensen Ave from Fig Ave to Fruit Ave; Road rehabilitation, including		0.470					-	0.170	
Fresno County	25-00	FRE090621	LSTMP610	Jensen Rehabilitation: Fig to Fruit	bike lanes and curb ramps (Toll Credits for CON \$394,496)	Loc Funds STBG	\$170 \$3,974	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$170 \$3,974	\$4,144
1 Teshio County	25-00	11(200021	LOTIVII OTO	Jensen Kenabilitation. Fig to Fruit	(10) Credits for COTV \$554,450)	STBG	\$244	\$0		\$0	\$0	\$5,380	\$5,868	ψτ, ι τ τ
					Road reconstruction of 4.2 miles of Fowler Ave from Elkhorn Ave to	CMAQ	\$186	\$0	\$186	\$0	\$265	\$2,797	\$3,434	
				Fowler Avenue Reconstruction and Shoulder Improvements – Elkhorn Avenue	Fresno County Line (Kings River) and Construct 8-foot-wide paved									
Fresno County	25-04	FRE090621	LSTMP940	(HSR) to County Line (Kings River)	shoulders on each side of the 24-foot travel way and replace 2 culverts at Liberty Ditch and Murphy Slough.	Local	\$55	\$0	\$55	\$0	\$34	\$1,059	\$1,203	\$10,505
,					Mt. Whitney Ave from Marks Ave to Blythe Ave; Road	STBG	\$823	\$0		\$0	\$0		\$2,930	
Fresno County	25-01	FRE090621	LSTMP760	Mt Whitney Rehab: Marks to Blythe	rehabilitation/reconstruction, shoulders, curb, gutter, sidewalk	Local	\$107	\$0		\$0			\$4,024	\$6,954
Fresno County	25-01	FRE090621	LSTMP908	Elkhorn Ave Shoulder Improvements - Fowler Ave to SR 43	Elkhorn avenue shoulder improvements from Fowler Avenue to SR 43	CMAQ Local	\$284 \$37	\$0 \$0		\$0 \$0		\$1,636 \$212	\$2,363 \$306	\$2,669
1 Teshio County	25-01	TINEUSUUZT	LOTIVII 300	Towiel Ave to oit 45	Jensen Ave from Fruit Ave to West Ave; Road rehabilitation, including		\$183	\$0	\$0	\$0			\$183	Ψ2,003
Fresno County	25-00	FRE090621	LSTMP659	Jensen Ave Rehab: Fruit Westward	bike lane striping	STBG	\$1,413	\$0	\$0	\$0	\$0 \$0	\$0	\$1,413	\$1,596
						Loc Funds	\$22	\$0	\$22		\$189	\$212	\$445	
						CMAQ	\$142	\$0	\$142	\$0		\$1,635	\$2,362	
					Elkhorn Avenue: 0.2' asphalt concrete overlay on the existing 24-foot	CIVIAQ	Φ142	Φυ	\$142	Φ 0	Φ443	\$1,033	\$2,302	
Fresno County	25-04	FRE090621	LSTMP941	Elkhorn Ave Overlay and Shoulder Improvements from Fowler Ave to SR 43	travel way on Elkhorn Avenue and shoulder improvements on Elkhorn Avenue from Fowler Avenue and SR 43 (approximately 3 miles)	STBG	\$31	\$0	\$31	90	\$0	\$1,013	\$1,075	\$3,882
Fresno County	25-00	FRE090621	LSTMP367	Miles w/o Sonoma Avenue to Sonoma	Sonoma Avenue; Road Reconstruction	Loc Funds	\$0	\$0	\$3,000	\$0	* -		\$3,000	\$3,000
					Mt. Whitney Ave from Marks Ave to Blythe Ave; Road	Loc Funds	\$107	\$107	\$3,810	\$0	\$0		\$4,024	
France Country	25.00	EDECCOCC:	LOTADZOS	Mt White ou Dahah Mada ta Dista	rehabilitation/reconstruction, shoulders, curb, gutter, sidewalk	STRC	\$823	\$822	Ø4 005	\$0	60	60	#0.000	ec 054
Fresno County	25-00	FRE090621	LS1MP/60	Mt Whitney Rehab: Marks to Blythe	replacement, and storm drainage improvement on north and south	STBG	\$823	\$822	\$1,285	\$0	\$0	\$0	\$2,930	\$6,954
TOTAL FRE090621 -	- FRESNO C	OUNTY PAVE	MENT REHAE				\$8,601	\$929		\$0		\$19,039	\$39,704	\$39,704
				Phelps Ave Rehab: Posa Chanet to City	Phelps Ave from Posa Chanet Blvd east to city limits; Repave	STBG	\$651	\$0	\$0	\$0	\$0	\$0	\$651	
Coalinga, City of	25-00	FRE130065	LSTMP809	Limits 12th St/Nees Ave Rehab: W Railroad to	roadway with bike lanes, crosswalks, and added ADA ramps 12th St / Nees Ave from West Railroad ROW to West City Limit;	Local STBG	\$84 \$81	\$0 \$0		\$0 \$0	\$0 \$0	\$0 \$0	\$84 \$1,010	\$735
Firebaugh, City of	25-00	FRE130065	LSTMP821	West City Limit	pavement rehabilitation	Local	\$10	\$0 \$0	\$121	\$0	\$0		\$131	\$1,141
					Adams Ave from Stearns Ave to SR99 NB on-ramps; rehabilitation of									
Fowler, City of	25-00	FRE130065	LSTMP822	Adams Ave Rehab: Stearns to SR99	pavement and pedestrian facilities (Toll Credits PE/CON)	STBG	\$286	\$0	\$0	\$0	\$0	\$0	\$286	\$286
						STBG	\$0	\$81	\$0	\$983	\$0	\$0	\$1,064	
					Clyde Fannon Drive: Hwy 33 to 440 LF North of Diaz Street;	3103	J	φοι	φυ	ψ303	Ψ U	φυ	ψ1,004	
Firebaugh, City of	25-00	FRE130065	LSTMP911	Clyde Fannon Drive Rehabilitation	Rehabilitation	Local	\$0	\$11	\$0	\$127	\$0	\$0	\$138	\$1,202
İ					Siskiyou Ave from Whiteshridge Ave to Kearney Ave: navement	STBG	\$849	\$0	\$0	\$0	\$0	\$0	\$849	
		FRE130065		Siskiyou Ave Rehab: Whitesbridge to	Siskiyou Ave from Whitesbridge Ave to Kearney Ave; pavement rehabilitation, replacement of damaged curb, gutter, sidewalk sections. ADA compliant curb ramps, signage, and striping.	STBG	\$849	\$0	\$0 \$0	\$0	\$0	\$0	\$849	

		GROUPED			(DOLLARS IN \$1,000)	1								
AGENCY	FTIP	LIST PROJECT #	PROJECT ID #	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
						CMAQ	\$0	\$46	\$0	\$0	\$511	\$0	\$557	
San Joaquin, City of	25-00	FRE130065	LSTMP923	Railroad Avenue Paving Improvements	City of San Joaquin: Railroad Ave; Pine St to Sutter Ave; Paving	Local	\$0	\$33	\$0	\$0	\$362	\$0	\$395	\$952
Gair Goaquiri, City or	25-00	T IXE 1300003	LOTIVII 323	Kaliload Avenue i aving improvements	ony of pair spaquin. Italii pad Ave, i life of to patter Ave, i aving	Local	ΨΟ	ψοσ	ΨΟ	ΨΟ	ψ302	ΨΟ	ψυσυ	ψ332
					Goldenrod Ave from Kearney Blvd to the San Joaquin Valley Railroad (SJVRR - approx. 250' n/o California Ave); pavement rehabilitation, replacement of damaged curb, gutter, sidewalk sections, ADA	STBG	\$573	\$0	\$0	\$0	\$0	\$0	\$573	
Kerman, City of	25-00	FRE130065	LSTMP816	Goldenrod Ave Rehab: Kearney to SJVRR	compliant curb ramps, signage, and striping.	Local	\$74	\$0	\$0	\$0	\$0	\$0	\$74	\$647
Kingsburg, City of	25-00	FRE130065		Madsen Ave Rehab: Kamm to Stroud	Madsen Ave from Kamm Ave to Stroud Ave; rehabilitation of pavement and pedestrian facilities (Toll Credits PE/CON)	STBG	\$763	\$0	\$0	\$0	\$0	\$0	\$763	\$763
rangoodig, ony or					Park Blvd from Anchor Ave to 5th St; Chip seal and restripe existing	STBG	\$25	\$0	\$195	\$0	\$0	\$0	\$220	
Orange Cove, City of	25-00	FRE130065	LSTMP843	Park Blvd Chip Seal: Anchor to 5th	east and westbound lanes	Local STBG	\$8 \$500	\$0 \$0	\$58	\$0 \$0	\$0	\$0 \$0	\$66 \$500	\$286
					Manning Ave from Academy Ave to Zediker Ave; Grind, overlay, signal loops, restripe, median island construction/rehab with	CRSAA	\$1,300	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$1,300	
Parlier, City of	25-00	FRE130065	LSTMP806	Manning Ave Rehab: Academy to Zediker	landscaping	Local	\$621	\$0	\$0	\$0	\$0	\$0	\$621	\$2,421
Faudas City of	25.02	EDE400005	LOTMBOOO	Courth Ave Dehabilited's	South Avenue: Sanford to Fowler Ave., approximately 0.25 miles; rehabilitation and widening of existing pavement, new bike lanes,	STBG	\$0 \$0	\$0 \$83	\$0 \$0	\$1,032 \$134	\$0 \$0	\$0 \$0	\$1,032	#4.0 4
Fowler, City of	25-00	FRE130065	LSTMP909	South Ave Rehabilitation	pedestrian facilities, and drive approaches. Dinuba Ave from Thompson Ave to McCall Ave; rehab/reconstruct	Local	\$0	\$83	\$0	\$134	\$0	\$0	\$217	\$1,249
Reedley, City of	25-00	FRE130065		Dinuba Ave Rehab Improvements: Thompson to McCall	roadway, restriping (Toll Credits PE/CON)	STBG	\$541	\$0	\$0	\$3,112	\$0	\$0	\$3,653	\$3,653
		EDE 400005	LOTUDADA	Frankwood Ave Rehab: Dinuba to City	Frankwood Ave from Dinuba Ave to Southern City Limits; grind/overlay existing pavement (Dinuba Ave to Herbert Ave), slurry seal (Herbert Ave to southern City Limits), close minor sidewalk gaps,	STBG	\$64	\$17	\$0	\$0	\$0	\$493	\$574	
Reedley, City of	25-04	FRE130065	LSTMP826	Limits	curb ramps, curb and gutter	Local	\$72	\$19	\$0	\$0	\$0	\$552	\$643	
					Both of Aver force O'the Liveline to 4000 of a force in Average of the helification	STBG	\$313	\$0	\$0	\$0	\$0	\$0	\$313	
					Bethel Ave from City Limits to 400' s/o Jenni Ave; road rehabilitation including asphalt grinding, crack filling, wheel path dig-outs, pavement	HIP	\$893	\$0	\$0	\$0	\$0	\$0	\$893	
Sanger, City of	25-00	FRE130065	LSTMP813	Bethel Ave Rehab: Jenni to City Limits	reinforcing mat, asphalt overlay, and ADA compliant curb ramps	Local	\$780	\$0	\$0	\$0	\$0	\$0	\$780	\$1,986
Sanger, City of	25-00	FRE130065	LSTMP818	Almond Ave Rehab: Bethel to Greenwood	Almond Ave from Bethel Ave to Greenwood Ave; pavement reconstruction, replacement of damaged curb and gutter, reconstruction of non-compliant accessible curb ramps, construction of new sidewalk on northside of roadway where none exists.	STBG Local	\$87 \$11	\$634 \$82	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$721 \$93	\$814
Fowler, City of	25-00	FRE130065		Adams Ave Rehab: Steams to SR99	Adams Ave from Stearns Ave to SR99 NB on-ramps; rehabilitation of pavement and pedestrian facilities (Toll Credits PE/CON)	STBG	\$286	\$02	\$0	\$0	\$0 \$0	\$0	\$286	
Selma, City of	25-00	FRE130065	LSTMP827	Dinuba Ave Rehab Improvements: McCall to Dockery	Dinbua Ave from McCall Ave to Dockery St; rehab/reconstruct roadway, restriping (Toll Credits PE/CON)	STBG	\$180	\$0	\$706	\$0	\$0	\$0	\$886	\$886
Selma, City of	25-04	FRE130065	LSTMP828	Dinuba Ave Rehab Improvements: Thompson to McCall	Dinuba Ave from Thompson Ave to McCall Ave; rehab/reconstruct roadway, restriping (Toll Credits PE/CON)	STBG	\$180	\$0	\$678	\$0	\$0	\$0	\$858	\$858
TOTAL FRE130065 - F				•			\$9,342	\$1,006	\$2,687	\$5,388	\$873	\$1,045	\$20,341	\$20,341
						CMAQ	\$2,093	, 1,230	, _, _ , _ ,	\$0	72.0	, .,	\$2,093	
Clovis, City of	25-04	FRE150044	LSTMP530	Enterprise Canal Class I Trail / Pedestrian Bridge over SR168	Along Enterprise Canal (east of Temperance) from Alluvial Ave to Tollhouse Rd. Construct a bicycle/pedestrian trail and bridge structure over SR 168. (TC: PE)	Local	\$0	\$0	\$0	\$0	\$250	\$7,930	\$8,180	
, 2, 5.		300.11	2	.,	Dry Creek Canal-Connecting Cottonwood Park & Dry Creek Business	CMAQ	\$28	\$0	\$0	\$344	\$0	\$0	\$372	
Clovis, City of	25-01	FRE150044	LSTMP936	Dry Creek Pedestrian Bridge	Park, Earthwork, grading, compaction, new concrete walk, a prefabricated bridge; signage, landscaping& irrigation	Local	\$4	\$0	\$0	\$45	\$0	\$0	\$49	\$421
						CMAQ	\$48	\$0	\$0	\$592	\$0	\$0	\$640	
Clavia City of	25.04	EDE450044	LCTMDOOO	Cottyphura Bika Lang/Cidemally	Gettysburg Avenue and Leonard Avenue: DeWolf to Leonard; install sidewalk and class II bicycle facilities.	Local	\$6	60	¢o.	677	\$0	6 0	600	6700
Clovis, City of TOTAL FRE150044 - 0	25-01 CLOVIS BI			Gettysburg Bike Lane/Sidewalk	Sucewaik and class ii dicycle facililles.	Local	\$2,179	\$0 \$0	\$0 \$0	\$77 \$1,058	\$0 \$250	\$0 \$7,930	\$83 \$11,417	\$723 \$11,417
						STBG	\$925	\$0	\$0	\$0	\$0	\$0	\$925	
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AGENCY	FTIP	GROUPED LIST PROJECT#	PROJECT ID #	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
Fresno Area Express FAX) 29	25-00	FRE170010	I STMD521	FAX Manchester Transit Center Rehabilitation	passenger amenity upgrades, security lighting, additional security camera infrastructure, landscaping, ADA compliant pathways, bus pull-in road repairs, and vehicular traffic upgrades.	Local	\$370	\$0	\$0	\$0	\$0	\$0	\$370	\$2,295
FAA) 23	23-00	FRE 170010	LSTIVIPSZT	Renabilitation	in road repairs, and venicular trainc upgrades.									\$2,290
						LCTOP	\$0	\$350	\$100	\$0	\$0	\$0	\$450	
						TIRCP	\$0	\$0	\$1,441	\$2,511	\$2,511	\$1,951	\$8,414	
Fresno Area express					Improve concrete; add ramps, and misc. amenities to improve access	5307	\$410	\$244	\$200	\$0	\$0	\$0	\$854	
	25-04	FRE170010	LSTMP788	FAX - ADA Bus Stop Improvements	to bus stops throughout the service area.	Local	\$153	\$48	\$40	\$0	\$0	\$0	\$241	\$9,959
						SGR	\$0	\$0	\$500	\$0	\$0	\$0	\$500	
resno Area Express														
FAX) 25	25-01	FRE170010	LSTMP792	Bus Parking Lot Repair	Repair bus parking lot at FAX main facility; 2223 "G" Street	Local	\$0	\$0	\$50	\$0	\$0	\$0	\$50	\$550
						5339	\$40	\$0	\$0	\$0	\$0	\$0	\$40	
Fresno Area Express														
FAX) 25	25-00	FRE170010	LSTMP846	Handy Ride Facility Improvements	Conduct repairs and upgrades to the FAX Handy Ride Facility	Local	\$10	\$0	\$0	\$0	\$0	\$0	\$10	\$50
						5539	\$518	\$0	\$2,700	\$0	\$0	\$0	\$3,218	
						TIRCP	\$0	\$450	\$0	\$0	\$0	\$0	\$450	
						5307	\$400	\$260	\$900	\$0 \$0	\$0 \$0	\$0 \$0	\$1,560	
						LCTOP	\$1,100	\$0	\$1,060	\$0	\$0	\$0	\$2,160	
Fresno Area Express (FAX) 25	25-04	FRE170010	I STMD947	FAX Maintenance Facility Improvements	Conduct repairs and upgrades to the FAX Maintenance Facility	SGR Local	\$1,200 \$229	\$0 \$65	\$3,075 \$0	\$800 \$0	\$800 \$0	\$386 \$0	\$6,261 \$294	\$13,943
TOTAL FRE170010 - FA				1 AX Iviaintenance Facility improvements	Conduct repairs and appraces to the LAX Maintenance Lacility	LUCAI	\$6,355	\$1,417	\$10,066	\$3,311	\$3,311	\$2,337	\$26,797	\$26,797
					Central Unified School District; Replace one (1) gross polluting school	CMAQ	\$0	\$0	\$0	\$0	\$0	\$170	\$170	
Central Unified School	NE 04	FRE170011	LSTMP524	Purchase one (1) CNG School Bus - Central Unified	buses with one (1) alternative fuel compressed natural gas school	Local	\$0	\$0	\$0	\$0	\$0	\$22	\$22	\$192
District 25	25-04	FRE170011	LSTWP524	Central Unilled	bus.	Local CMAQ	\$0	\$0	\$0	\$0	\$0	\$385	\$385	\$192
Clovis Unified School				Purchase two (2) CNG School Buses -	Clovis Unified School District; Replace two (2) gross polluting school									
District 25	25-04	FRE170011	LSTMP758	Clovis Unified 2020	buses with two (2) clean air compressed natural gas school buses.	Local	\$0	\$0	\$0	\$0	\$0	\$50	\$50	\$435
					Fresno Unified School District; Replace three (3) gross polluting	CMAQ	\$0	\$0	\$0	\$0	\$584	\$0	\$584	
Fresno Unified School	25-00	FRE170011	I CTMD7E7	Purchase three (3) CNG School Buses - Fresno Unified 2020	school buses with three (3) new compressed natural gas low emission school buses.	Local	\$0	\$0	\$0	\$0	\$76	\$0	\$76	\$660
District 25	25-00	FRE1/0011	LSTWP/5/	Fresho Unilled 2020	scriool buses.									φοου
Kings Canyon Unified				Purchase 2 CNG School Buses - Kings	Kings Canyon Unified School District; Replace 2 old diesel school	CMAQ	\$0	\$0	\$0	\$0	\$0	\$381	\$381	
	25-04	FRE170011	LSTMP646	Canyon 2018	buses with 2 new compressed natural gas (CNG) school buses.	Local	\$0	\$0	\$0	\$0	\$0	\$49	\$49	\$430
						CMAQ	\$0	\$0	\$0	\$0	\$0	\$372	\$372	
Sanger Unified School				Purchase 2 CNG School Buses - Sanger	Sanger Unified School District; Replace 2 gross polluting diesel school									
	25-04	FRE170011	LSTMP529	Unified	buses with 2 new compressed natural gas (CNG) school buses.	Local	\$0	\$0	\$0	\$0	\$0	\$48	\$48	\$420
Congor Unified Cohool				Purchase 2 CNG School Buses - Sanger	Sanger Unified School District; Replace 2 old gross polluting diesel	CMAQ	\$0	\$0	\$0	\$0	\$0	\$390	\$390	
Sanger Unified School District 25	25-04	FRE170011	LSTMP647	Unified 2018	school buses with 2 new compressed natural gas (CNG) school buses.	Local	\$0	\$0	\$0	\$0	\$0	\$50	\$50	\$440
					Southwest Transportation Agency; Replace one (1) old gross polluting	CMAQ	\$425	\$0	\$0	\$0	\$0	\$0	\$425	
SouthWest		EDE 130011		Purchase one (1) Model 1 Electric School	diesel school bus with one (1) new electric IC Bus Model CE school	l	0	•	•		•		0	0.400
Fransportation Agency 25	25-00	FRE170011	LSTMP648	Bus and EV Bus Charger	bus and Navistar Bundle ICE-30 Single CCS1 EV Bus Charger.	Local	\$55	\$0	\$0	\$0	\$0	\$0	\$55	\$480
					Southwest Transportation Agency; Replace one (1) gross polluting	CMAQ	\$452	\$0	\$0	\$0	\$0	\$0	\$452	
SouthWest				Purchase one (1) Model 1 Electric School	diesel school buses with one (1) electric IC Bus Model CE school bus									
Fransportation Agency 25	25-00	FRE170011	LSTMP759	Bus and EV Bus Charger	and Navistar Bundle ICE-30 Single CCS1 EV Bus charger.	Local	\$58	\$0	\$0	\$0	\$0	\$0	\$58	\$510
TOTAL FRE170011 - CM	MAO SCH	1001 BIIS BEI	DI ACEMENT	e e			\$990	\$0	\$0	\$0	\$660	\$1,917	\$3,567	\$3,567
OTAL PRET/0011 - CW	VIAQ SCH	OOL BUS KEI	PLACEIVIENT	3 										φ3,30 <i>1</i>
					Rehabilitate 5th Street from Quince to Derrick and Quince Street from	STBG	\$0	\$798	\$0	\$0	\$0	\$0	\$798	
					5th St to 6th St including upgrades to curb ramps and alley									
					Stri St to 6th St including apgrades to curb ramps and alley									
Mendota, City of 25	25-04	FRE170028	LSTMP604	5th Street and Quince Street Rehabilitation	approaches.	Local	\$99	\$447	\$0	\$0	\$0	\$0	\$546	\$1,344
Mendota, City of 2s	25-04	FRE170028	LSTMP604	5th Street and Quince Street Rehabilitation		Local STBG	\$9 <mark>9</mark> \$0	\$447 \$0	\$0 \$985	\$0 \$0	\$0 \$ 0	\$0 \$0	\$546 \$985	\$1,344
							\$0	\$0	\$985	\$0	\$0	\$0	\$985	\$1,344
				5th Street and Quince Street Rehabilitation Divisadero Street Reconstruction	approaches.		\$99 \$0 \$0							\$1,344 \$1,475
					approaches. Reconstruct Divisadero Street from Lolita to Inez including upgrades	STBG	\$0	\$0	\$985	\$0	\$0	\$0	\$985	

AGENCY	FTIP	GROUPED LIST PROJECT #	PROJECT ID #	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
		T ROOLOT #				CMAQ	\$89	\$0	\$501	\$0	\$0	\$0	\$590	
					At the intersection of Armstrong and Nees; Install traffic signal, loop detectors, communication equipment, cameras, right-turn lanes,									
Clovis, City of	25-00	FRE190006	LSTMP631	Armstrong & Nees Traffic Signal	replace access ramps, and grading/paving	Local	\$12	\$0	\$65	\$0	\$0	\$0	\$77	\$66
						CMAQ	\$581	\$0	\$0	\$0	\$0	\$0	\$581	
Clovis, City of	25-00	FRE190006	LSTMP632	Shepherd & Peach Traffic Signal	At the intersection of Shepherd and Peach; Install traffic signal, loop detectors, communication equipment, replace access ramps, and grading/paving	Local	\$75	\$0	\$0	\$0	\$0	\$0	\$75	\$656
Clovis, City of	25-00	FRE190006	LSTMP742	Nees & Sunnyside Traffic Signal	At the intersection of Nees and Sunnyside; Install a traffic signal, associated equipment, paving, concrete, and utility relocation	Local	\$0	\$0	\$123	\$47	\$1,221	\$0	\$1,391	\$1,391
						CMAQ	\$115	\$1,314	\$0	\$0	\$0	\$0	\$1,429	
Clovis, City of	25-00	FRE190006	LSTMP727	Shepherd Ave Signal Interconnect from Peach to DeWolf	Shepherd Ave from Peach Ave to DeWolf Ave; Signal interconnect including installation of fiber optics and associated equipment	Local	\$15	\$170	\$0	\$0	\$0	\$0	\$185	\$1,614
					Intersection of Fowler Ave and Olive Ave; traffic signal installation adding left turn lanes and roadway improvements to reduce emissions, dust mitigation, VOC, PM10, and PM2.5 caused by congestion at the intersection by addressing the severe delay times	CMAQ	\$3,231	\$0	\$0	\$0	\$0	\$0.	\$3,231	
Fresno County	25-00	FRE190006	LSTMP623	Fowler and Olive Traffic Signal	seen during peak hours. (Toll Credits: PE/ROW)	Local	\$995	\$0	\$0	\$0	\$0	\$0	\$995	\$4,226
						Other HSIP	\$0	\$0	\$0	\$2,958	\$0	\$0	\$2,958	
				Millerton / Marina Intersection	At the intersection of Millerton Road and Marina Drive; Install traffic									
Fresno County	25-04	FRE190006	LSTMP851	Improvements	signal and other related intersection improvements	Local	\$0	\$0	\$0	\$702	\$0	\$0	\$702	\$3,660
						CMAQ	\$75	\$441	\$0	\$0	\$0	\$0	\$516	
					At the intersection of Jensen Ave and Indianola Ave; Install new three-									
Sanger, City of	25-00	FRE190006	LSTMP805	Jensen and Indianola Traffic Signal	phase traffic signal system	Local	\$10	\$57	\$0	\$0	\$0	\$0	\$67	\$583
						CMAQ	\$39	\$235	\$0	\$0	\$0	\$0	\$274	
					Bethel Ave at Almond Ave; Install new three-phase traffic signal									
Sanger, City of	25-00	FRE190006	LSTMP839	Bethel and Almond Traffic Signal	system	Local	\$5	\$267	\$0	\$0 \$18	\$0	\$0	\$272	\$546
				Central Ave & Chestnut Ave Left-Turn	Central Ave and Chestnut Ave Intersection Improvements - Install left- turn signals in all four directions; add right turn lanes on the west, south and east legs of the intersection; replace ADA curbs ramps and	CRP	\$0	\$131	\$0	\$18	\$1,000	\$0	\$1,149	
Fresno County	25-01	FRE190006	LSTMP891	Phasing and Intersection Improvements	curb & gutter.	Local	\$0	\$17	\$0	\$2	\$135	\$0	\$154	\$1,303
Selma, City of	25-01	FRE190006	LSTMP735	McCall & Dinuba Traffic Signal	At the intersection of McCall and Dinuba; Install traffic signal (TC: PE/ROW/CON)	CMAQ	\$105	\$92	\$749	\$0	\$0	\$0	\$946	\$946
TOTAL FRE190006 -	SAFETY IN	MPROVEMENT	S - TRAFFIC S	SIGNALS (VARIOUS AGENCIES)			\$5,347	\$2,724	\$1,438	\$3,727	\$2,356	\$0	\$15,592	\$15,592
				,	Phelps Ave from Posa Chanet to Gregory Way (Segment 1 East), Southside of Los Gatos Creek From Elm Ave to former railroad	CMAQ	\$496	\$0	\$651	\$0	\$0	\$0	\$1,147	* ,
Coalinga, City of	25-00	FRE190008	LSTMP654	Northwest Coalinga Multi-Use Trail - Segments 1, 2, 13 and 14	corridor (Segment 2), Northside of Cambridge Ave from Monterey Ave to e/o Sunset St (Segment 13), and Northside of Coalinga Sports Complex from e/o Sunset St to Elm Ave (Segment 14); Construct Class 1 paved multi-use trail	Local	\$64	\$0	\$84	\$0	\$0	\$0	\$148	\$1,295
Fresno County	25-00	FRE190008	FRE230012	Easton Complete Streets	Easton within the bounding streets of E Fantz Ave. in the north, W Morton Ave. to the south, S Fig Ave. to the west, and S Lily Ave. to the east. Sidewalk replacement including non-ADA compliant ramps, Curb and gutter replacement, completed as necessary to reestablish the drainage pattern to existing inlets, Road widening to proposed curb and gutters, Drainage work, which will vary from surface flow to underground pipe, and potential construction of a ponding basin, depending on the condition of each flood area and existing facilities, Water valves and sewer manholes adjustment, as necessary.	Local Funds	\$0	\$468	\$50	\$4,294	\$0	\$0	\$4,812	\$4,812
cono County	20 00	. 112 130000	. INEZOUUIZ	Zastan Complete Chapte		, unus	UÇ	Ψτυσ	ΨΟΟ	ψ-1,2-34	ΨU	Ψ	ψτ,υ1Ζ	ψ+,012
Firebaugh, City of	25-00	FRE190008	LSTMP635	Poso Canal Pedestrian Bridge & Maldonado Park Entrance	Poso Canal near the River Park and Maldonado Park parking lot at Zozaya St and Father Craig St: Pedestrian Improvements; Construct a pedestrian bridge across Poso Canal, and a crossing and entrance to Maldonado Park parking lot. (TC)	CMAQ	\$73	\$0	\$0	\$443	\$0	\$0	\$516	\$516
Fowler, City of	25-00	FRE190008	LSTMP832	Sumner Ave Bike/Ped Improvements: Sunnyside to Merced	Sumner Ave from Sunnyside Ave to Merced St; Construct sidewalks and Class II bicycle lanes (Toll Credits PE/CON)	CMAQ	\$187	\$0	\$0	\$0	\$0	\$0	\$187	\$187

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AGENCY	FTIP	GROUPED LIST PROJECT #	PROJECT ID #	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
Huron, City of	25-00	FRE190008	LSTMP719	Lassen Ave Pedestrian Hybrid Beacons	Lassen Avenue at Huron Ave, 9th St, and Railroad Ave; bulbouts and Pedestrian Hybrid Beacons	CMAQ	\$175	\$0	\$731	\$0	\$0	\$0	\$906	\$906
Firebaugh, City of	25-00	FRE190008	LSTMP935	2023 Sidewalk Infill Improvements	City of Firebaugh : M St, 10th St, 13th St, Pedestrian Facilities	CMAQ Local	\$0 \$0	\$0 \$0	\$82 \$11	\$0 \$0	\$129	\$0 \$0	\$1,079 \$140	\$1,219
Solmo City of	25-00	FRE190008	LSTMP938	Thompson Ave-Whitson St. to Floral Ave.	Thompson Avenue: Whitson Avenue to Front Street; Sidewalk Gap Closure	CMAQ Local	\$0 \$0	\$18 \$2	\$0 \$0	\$0 \$0	\$133 \$17	\$0 \$0	\$151 \$19	\$170
Selma, City of	25-00	FRE 190008	LSTWP938	Thompson Ave-whitson St. to Floral Ave.	Closure	CMAQ	\$27	\$0	\$194	\$0		\$0	\$221	\$170
Kerman, City of	25-04	FRE190008	LSTMP830	Californa Ave Sidewalks: 9th to Approximately 280' to the East	California Ave from 9th St to Approximately 280' to the East; sidewalk gap closure and pedestrian safety improvements	Local	\$3	\$0	\$25	\$0		\$0	\$28	\$249
rtorman, only or	200.	111210000	2011111 000	representation 200 to the 2det	gap stocare and podocutain earty improvemente	2000/	-	ψū	\$20	Ψ	-	ψÜ	\$20	<u> </u>
Boodley City of	25-01	FRE190008	LSTMP837	Columbia Ave Shoulder and Sidewalk: Ann to Parlier	Columbia Ave from 380' n/o Ann Dr to Parlier Ave (east side); install curb, gutter, sidewalk, driveways, curb ramps and pave shoulder (Toll Credits PE/CON)	CMAQ	\$0	\$50	\$0	\$170	\$0	\$0	\$220	\$220
Reedley, City of	25-01	FRE 190008	LSTWP837	to Panier	Coalinga: Warthan Creek adjacent to East Polk Street and Segment									\$220
					Trail 3N; 1.3 miles multi-use, safety enhancements, amenities, solar	CMAQ	\$0	\$157	\$128	\$325	\$325	\$0	\$935	
Coalinga, City of	25-00	FRE190008	LSTMP930	Coalinga Multi-Use-Trail-Segment 6	lights, sidewalks, & safety bollards	Local	\$0	\$39	\$32	\$81	\$81	\$0	\$233	\$1,16
					Various locations; Installation Rectangular Rapid Flashing Beacons (RRFB). Intersections of 10th and Union, 18th and Kern, and Rafer	CRP	\$0	\$14	\$0	\$132	\$0	\$0	\$146	
Kingsburg, City of	25-01	FRE190008	LSTMP889	Various RRFB Enhancements	Johnson and Sierra. Dinuba Ave from Riverview Ave to I St; Install sidewalk, curb ramps,	Loc Funds CMAQ	\$0 \$0	\$3 \$52	\$0 \$400	\$33 \$0	\$0 \$0	\$0 \$0	\$36 \$452	\$182
Reedley, City of	25-00	FRE190008	LSTMP838	Dinuba Ave Sidewalks: Riverview to I St	driveways, alley, curb and gutter	Local	\$0	\$7	\$55	\$0	\$0	\$0	\$62	\$514
TOTAL FRE190008- C	Grouped F	Projects for Bio	cycle and Ped	estrian Facilities - Various Agencies			\$1,025	\$1,029	\$2,224	\$5,478		\$0	\$11,438	\$11,438
Fresno Area Express					Southwest Fresno transit service expansion on Route No. 29; to include three years of operating support. Expanded route to begin at Courthouse Park and end near intersection of S. Orange Ave and E.	CMAQ	\$1,417	\$0	\$945	\$472	\$0	\$0	\$2,834	
(FAX)	25-04	FRE190009	LSTMP726	Southwest Fresno Route 29	Central Ave.	Local	\$183	\$0	\$123	\$61	\$0	\$0	\$367	\$3,201
Fresno Area Express					Implement multi-phase service changes as a pilot project to increase ridership and better serve currently under-served areas of Fresno [LCTOP funds: 20/21: \$832,000, 21/22: \$1,000,000, 22/23:	LCTOP	\$2,832	\$0	\$0	\$0		\$0	\$2,832	
(FAX)	25-00	FRE190009	LSTMP789	Transit Service Adjustments	\$1,000,000]	Local	\$468	\$0	\$0	\$0		\$0	\$468	\$3,300
Fresno Area Express (FAX)	25-00	FRE190009	LSTMP885	Rural Transit Dial-a-Ride Service	Rural Transit Dial-a-Ride service operating expenses.	FTA Funds Local	\$0 \$0	\$184 \$92	\$0 \$0	\$0 \$0		\$0 \$0	\$184 \$92	\$276
Fresno Area Express				FAX Crosstown Service Improvements -	Fresno Area Express, Routes 3, 45, and 20; service extensions and	CMAQ	\$978	\$1,957	\$1,957	\$978	\$0	\$0	\$5,870	ΨΣΙΟ
(FAX) TOTAL FRE190009 - T	25-04	FRE190009	LSTMP802	Routes 3, 45, and 20	frequency improvements	Local	\$127 \$6,005	\$254 \$2.487	\$254 \$3,279	\$126 \$1,637	\$0 \$0	\$0 \$0	\$761 \$13,408	\$6,631 \$13,408
	25-00	FRE190011	LSTMP733	Coalinga Dirt Alley Paving - Phase 2	Alley #38 Dorothy St between Polk and Valley, Alley #39 between Hayes and Roosevelt, Alley #40 between Maple and Acabedo, Alley #41-42 between 3rd and 4th St, Alley #43 between Joaquin and California, and Alley #44 between Joaquin and Nevada; Pave seven dirt alleyways. (TC)	CMAQ	\$770	\$2,467	\$3,279	\$1,037		\$0	\$770	\$770
		1			9th St from 500 ft e/o Giffen to Siskiyou; dirt roadway paving (Toll									
Huron, City of	25-00	FRE190011	LSTMP801	9th Street Paving - Giffen to Siskiyou	Credits PE/CON) Between Granada and Orange Streets from Tornado Ave to Cherry	CMAQ	\$25	\$205	\$0	\$0	\$0	\$0	\$230	\$230
Huron, City of Kingsburg, City of	25-00 25-00	FRE190011 FRE190011	LSTMP831 LSTMP835	Huron Alley Paving: Tornado to Cherry Mehlert/Warkentin Alley Paving: 14th to	St; Dirt Alley Paving (Toll Credits PE/CON) Mehlert St/Warkentin St from 14th Ave to 10th Ave; construct alley	CMAQ CMAQ	\$17 \$26	\$143 \$259	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$160 \$285	\$160 \$285
rangsburg, Oity of	25-00	TRETSOUTT	LOTIVII 000	Meniero Warkeritin Alley Faving. 14th to	20th Ave/21st Ave from Sierra St to Mariposa St; construct alley	CIVIAQ	ΨΖΟ	Ψ200	ΨΟ	ΨΟ	ΨΟ	ΨΟ	Ψ203	Ψ200
Kingsburg, City of	25-00	FRE190011	LSTMP836	20th/21st Alley Paving: Sierra to Mariposa	pavement (Toll Credits PE/CON)	CMAQ CMAQ	\$26 \$49	\$279 \$743	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$305 \$792	\$305
San Joaquin, City of	25-00	FRE190011	LSTMP728	Sutter Ave Paving Improvements: Railroad to Manning Alley Improvements Between 12th and 10th	Sutter Ave from Railroad ROW to Manning Ave; construct a paved roadway surface over the unpaved travel lane and rehabilitate the existing roadway surface. Alley Paving at various locations; between 12th and 11th street, From M to N street, and between 11th and 10th Street, From L to M street,	STBG Local CMAQ	\$348 \$141 \$0	\$0 \$0 \$66	\$0 \$0 \$0	\$0 \$0 \$0	\$0	\$0 \$0 \$0	\$348 \$141 \$614	\$1,28
Huron, City of	25-00	FRE190011	LSTMP918	Streets	M to N, and N to O street	Local	\$0	\$9	\$0	\$0		\$0	\$80	\$694
Readley City of	25-00	FRE190011	LSTMP913	Parlier Avenue Improvements	Parlier Ave from Reed Ave to Frankwood Ave; AC rehabilitation, curb ramps, driveways, sidewalks, curb, gutter, pavement delineation	CMAQ	\$0 \$0	\$121 \$41	\$928 \$312	\$0 \$0	\$0 \$0	\$0 \$0	\$1,049 \$353	\$1,402
Reedley, City of	20-00	1.VE18001J	LOTIVIP913	Parlier Avenue Improvements	pramps, unveways, succeasins, curb, gutter, pavernent defineation	Local CMAQ	\$0 \$0	\$41 \$0	\$312 \$128	\$0 \$0		\$0 \$0	\$1,000	φ1,4U2
Sanger, City of	25-04	FRE190011	LSTMP914	Residental Alley Paving	Residential Alleys: Paving Improvements at Various Locations	Local	\$0	\$0	\$32	\$0		\$0	\$250	\$1,250

					(DOLLARS IN \$1,000)									
AGENCY	FTIP	GROUPED LIST PROJECT #	PROJECT ID #	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
	0.5.00			Huron Alley Paving 2020 - Various	Alley 1 between 11th and 12th Streets from Lassen Ave (SR269) to M St, Alley #2 between 10th and 11th Streets from Lassen Ave (SR269) to L St, and Alley #3 between Myrtle St and Apple Ave from parking lot w/o Lassen Ave (SR269) to Orange St; Pave unpaved dirt alley		4000	•		•		•	****	
Huron, City of	25-00	FRE190011	LSTMP738	Locations	ways to reduce PM10 and PM 2.5 for dust mitigation. Merced Ave, Stillman Ave, Tulare Ave from McCall Ave to Wright St;	CMAQ	\$602	\$0	\$0	\$0	\$0	\$0	\$602	\$602
				Merced-Stillman-Tulare Alley	Construct pavement, concrete valley gutter, and alley drive approaches									
Selma, City of	25-00 PAVEMENT	FRE190011		Improvements: McCall to Wright (VARIOUS AGENCIES)	(Toll Credits: PE/CON)	CMAQ	\$128 \$2,132	\$452 \$2,318	\$0 \$1,400	\$0 \$0	\$0 \$1,709	\$0 \$0	\$0 \$6,979	\$580 \$7,55 9
TOTALTRETSOOTT -	AVEINER	I KENAD - AL	LETTAVINO	(VARIOUS AGENGIES)	DeWolf and Owens Mountain Intersection; Install a roundabout and	CMAQ	\$155	\$0	\$1,379	\$0	\$0	\$0	\$1,534	Ψ1,555
Clovis, City of	25-04	FRE190021	LSTMP743	DeWolf & Owens Mountain Roundabout	associated improvements.	Local CMAQ	\$20 \$0	\$0 \$0	\$179 \$0	\$0 \$0	\$0 \$507	\$0 \$0	\$199 \$507	\$1,733
Parlier, City of	25-01	FRE190021	LSTMP842	Parlier and Newmark Roundabout	Parlier Ave at Newmark Ave; Construct one-lane roundabout with pedestrian and bicycle crossing facility enhancements	STBG Local	\$219 \$28	\$0 \$0	\$0 \$0	\$0 \$0	\$643 \$202	\$0 \$0	\$862 \$230	\$1,599
. 1					peacounds and one or occurry racing formation or occurrence	Local			·					
TOTAL FRE190021 -	INTERSEC	TION CHANNE	LIZATION (V	ARIOUS AGENCIES)			\$422	\$0	\$1,558	\$0		\$0	\$3,332	\$3,332
						5339 CRRSAA	\$0 \$1,528	\$0 \$0	\$762 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$762 \$1,528	
Fresno Area Express (FAX)	25-04	FRE210007	LSTMP793	COVID Safety Enhancements	Conduct air-flow studies and retrofit buses and facilities with anti-viral filtration devices and barriers	Local	\$0	\$0	\$191	\$0	\$0	\$0	\$191	\$2,481
Fresno Area Express (FAX)	25-04	FRE210007	LSTMP943	Wheelchair Securement Upgrade	Wheelchair Securement Upgrade project is aimed at enhancing the accessibility and safety of our bus fleet, by replacing the state-of-theart Quantum securement system.	SB1	\$ 0	\$0	\$275	\$0	\$0	\$0	\$275	\$275
TOTAL FRE210007 -	TRANSIT V	EHICLE OPE	RATING EQUI	PMENT PURCHASES (VARIOUS AGENCIE	(S)		\$1,528	\$0	\$1,228	\$0	\$0	\$0	\$2,756	\$2,756
						CRP	\$0	\$0	\$973	\$0	\$0	\$0	\$973	
Fresno County Rural Transit Agency	25-04	FRE230002	LSTMP956	FCRTA Electric Van Purchase	FCRTA purchase of eight (8) electric vans and eight (8) charging stations	Local Funds - County	\$0	\$0	\$137	\$0	\$0	\$0	\$137	\$1,110
						PTMISEA	\$520	\$0	\$0	\$0	\$0	\$0	\$520	
						SGR	\$0	\$75	\$1,110	\$0	60	\$0	\$1,185	
								Ψίδ		ΨΟ	\$0	φυ		
						FTA 5307	\$0	\$0	\$110	\$0	\$0 \$0	\$0 \$0	\$110	
Freeno Aroa Evorosa						FTA 5307 TIRCP								
Fresno Area Express (FAX)	25-04	FRE230002	LSTMP786	FAX - Purchase Maintenance Vehicles	Purchase new vehicles and equipment to maintain bus stops		\$0	\$0	\$110	\$0	\$0	\$0	\$110	\$1,980
	25-04				Purchase new vehicles and equipment to maintain bus stops	TIRCP	\$0 \$140	\$0 \$0	\$110 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	\$110 \$140	
(FAX) TOTAL FRE230002 -	25-04					TIRCP	\$0 \$140 \$25	\$0 \$0 \$0	\$110 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$110 \$140 \$25	
(FAX)	25-04	UPPORT VEH	IICLE PURCH		Purchase new vehicles and equipment to maintain bus stops Conduct repairs and upgrades to the FAX facility security camera system	TIRCP	\$0 \$140 \$25	\$0 \$0 \$0	\$110 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$110 \$140 \$25	
(FAX) TOTAL FRE230002 - Fresno Area Express	25-04 TRANSIT S	UPPORT VEH	IICLE PURCH	ASES	Conduct repairs and upgrades to the FAX facility security camera system City's Municipal Service Center project to support the addition of six	TIRCP Local SGR	\$0 \$140 \$25 \$685	\$0 \$0 \$0 \$75 \$325	\$110 \$0 \$0 \$1,220 \$325	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$110 \$140 \$25 \$1,980 \$650	\$3,090
(FAX) TOTAL FRE230002 - Fresno Area Express (FAX) Fresno, City of	25-04 TRANSIT S 25-04	FRE230003	LSTMP848	FAX Facility Camera Upgrades MSC Fleet EV Charging	Conduct repairs and upgrades to the FAX facility security camera system	TIRCP Local	\$0 \$140 \$25 \$685 \$0 \$78 \$10	\$0 \$0 \$0 \$75 \$325 \$586 \$132	\$110 \$0 \$0 \$1,220 \$325	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$110 \$140 \$25 \$1,980	\$3,090 \$650 \$806
(FAX) TOTAL FRE230002 - Fresno Area Express (FAX)	25-04 TRANSIT S 25-04	FRE230003	LSTMP848	FAX Facility Camera Upgrades MSC Fleet EV Charging	Conduct repairs and upgrades to the FAX facility security camera system City's Municipal Service Center project to support the addition of six units, each having 2 chargers (cords) for a total of 12 charging	TIRCP Local SGR CMAQ Local	\$0 \$140 \$25 \$685 \$0 \$78 \$10 \$88	\$0 \$0 \$0 \$75 \$325	\$110 \$0 \$0 \$1,220 \$325 \$0 \$0 \$325	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$110 \$140 \$25 \$1,980 \$650 \$664 \$142 \$1,45 6	\$3,090 \$650 \$806
(FAX) TOTAL FRE230002 - Fresno Area Express (FAX) Fresno, City of	25-04 TRANSIT S 25-04	FRE230003	LSTMP848	FAX Facility Camera Upgrades MSC Fleet EV Charging	Conduct repairs and upgrades to the FAX facility security camera system City's Municipal Service Center project to support the addition of six units, each having 2 chargers (cords) for a total of 12 charging	TIRCP Local SGR	\$0 \$140 \$25 \$685 \$0 \$78 \$10	\$0 \$0 \$0 \$75 \$325 \$586 \$132	\$110 \$0 \$0 \$1,220 \$325	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$110 \$140 \$25 \$1,980 \$650 \$664 \$142	\$3,090 \$650 \$806
(FAX) TOTAL FRE230002 - Fresno Area Express (FAX) Fresno, City of	25-04 TRANSIT S 25-04	FRE230003 FRE230003 ACILITY EQU	LSTMP916	FAX Facility Camera Upgrades MSC Fleet EV Charging	Conduct repairs and upgrades to the FAX facility security camera system City's Municipal Service Center project to support the addition of six units, each having 2 chargers (cords) for a total of 12 charging	TIRCP Local SGR CMAQ Local	\$0 \$140 \$25 \$685 \$0 \$78 \$10 \$88	\$0 \$0 \$0 \$75 \$325 \$586 \$132	\$110 \$0 \$0 \$1,220 \$325 \$0 \$0 \$325	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$110 \$140 \$25 \$1,980 \$650 \$664 \$142 \$1,45 6	\$3,090 \$650 \$806

2025 FTIP- GROUPED PROJECT LISTING 2025 FTIP Amendment No. 4 3/20/2025 (DOLLARS IN \$1,000)

	1		1	T	(DOLLARS IN \$1,000)									
AGENCY	FTIP	GROUPED LIST PROJECT #	PROJECT ID #	PROJECT TITLE	PROJECT DESCRIPTION	FUND	PRIOR	FY24/25	FY25/26	FY26/27	FY27/28	FUTURE	FUND TOTAL	TOTAL COST
5		EDEOGO		Central Ave & Chestnut Ave Left-Turn	Central Ave and Chestnut Ave Intersection Improvements - Install left- turn signals in all four directions; add right turn lanes on the west, south and east legs of the intersection; replace ADA curbs ramps and		\$131	\$0	\$0	\$18	\$0	\$1,000	\$1,149	
Fresno County	25-04			Phasing and Intersection Improvements	curb & gutter.	Local	\$17	\$0	\$0	\$2	\$0	\$135	\$154	\$1,303
TOTAL FRE250003- 0	Grouped Pr	ojects for Safe	ety Improveme	ents - Various Agencies (Traffic Signals) -	Various Agencies		\$148	\$0	\$0	\$20	\$0	\$1,135	\$1,303	\$1,303
Parlier, City of	25-04	FRE230010	LSTMP958	Class I Multi-use Trail	In the City of Parlier: from Parlier Avenue to Whitner Avenue construct a Rails to Trails Class I multi-use trail.	CRP Loc Funds	\$0 \$0	\$319 \$41	\$0 \$0	\$316 \$41	\$0 \$0	\$1,833 \$237	\$2,468 \$319	\$2,787
, , .					Various locations; Installation Rectangular Rapid Flashing Beacons	CRP	\$0	\$0	\$146	\$0	\$0	\$0	\$146	
					(RRFB). Intersections of 10th and Union, 18th and Kern, and Rafer								·	1 1
Kingsburg, City of	25-00	FRE230010	LSTMP889	Various RRFB Enhancements	Johnson and Sierra.	Loc Funds	\$0	\$0	\$36	\$0	\$0	\$0	\$36	\$182
0 0, 7					Bike Lane Improvements at Various Locations: Academy Avenue from	CRP	\$0	\$19	\$148	\$0	\$0	\$0	\$167	
				Academy, Jensen and Greenwood Avenue	California Ave to 850 South of North Ave, Jensen Ave from Indianola									1 1
Sanger, City of	25-00	FRE230010	LSTMP887		Avenue to Academy Avenue; and Greenwood Avenue from California	Measure C	\$0	\$5	\$37	\$0	\$0	\$0	\$42	\$209
						CRP	\$0	\$4	\$32	\$0	\$0	\$0	\$36	
				Rose Avenue and Mitchell Avenue Bike										1
Selma, City of	25-01		LSTMP892	Routes	Rose and Mitchell Avenues: Bike Improvements at various locations.	Measure C	\$0	\$1	\$8	\$0	\$0	\$0	\$9	\$45
TOTAL FRE230010- (Grouped Pr	ojects for Bicy	cle and Pede	estrian Facilities -Various Agencies			\$0	\$29	\$407	\$0	\$0	\$0	\$436	\$3,223
				Van Ness / Shields Traffic Signal	Interconnect the traffic signal at the Van Ness Blvd/Shields Avenue intersection with preemption, Install a queue cutter for WB traffic, Install Std 8's in both off-quadrants, detectable warning, reconstruct									
Fresno, City of	25-01	FRE070701	LSTMP773	Interconnection	medians	Loc Rail	\$1,000	\$3,000	\$0	\$0	\$0	\$0	\$4,000	\$4,000
Sanger, City of	25-04	FRE070701	LSTMP960	7th Street	Elimination of hazards at the railroad grade crossing of Road 7th Street and SJVR RR (Section 130), installation of warning devices.	Loc Rail	\$350	\$350	\$0	\$2,650	\$0	\$0	\$3,000	\$3,000
Sariger, City of	23-04	FREU/U/UI	LS TIVIP 900	7til Stieet	Street and 33 VK KK (Section 130), installation of warning devices.	LOC Rail	\$330	\$330	Φ0	\$2,000	ΦU	ΦU	\$3,000	\$3,000
Sanger, City of	25-04			5th Street	Elimination of hazards at the railroad grade crossing of Road 5th Steet and SJVR RR (Section 130), installation of warning devices	Loc Rail	\$350	\$350	\$0	\$2,650	\$0	\$0	\$3,000	\$3,000
TOTAL FRE070701- (Groped Pro	jects for Railre	oad/Highway	Crossing			\$1,000	\$3,000	\$0	\$0	\$0	\$0	\$4,000	\$10,000
				Fowler Ave Rehabilitation: Ashlan to City	Fowler Ave from Ashlan Ave to City Limit; Road rehabilitation including grinding, paving, concrete, installing traffic devices, and	Clovis, City of HIP	\$197 \$203	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$197 \$203	
Clausia City of	05.00	EDE420004	I CTMD744	-			\$150	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0		\$ 550
Clovis, City of	25-00	FRE130064	LSTMP741	Limit	restriping	Local	\$150	\$0 \$0	\$1,590	\$0 \$0	\$ 0	\$0 \$0	\$150 \$1,718	\$550
Clovis, City of	25-04	FRE130064	LSTMP897	Ashlan Avenue Improvements-Winery to Peach	Ashlan Avenue: Winery Avenue to Peach Avenue; road reconstruction including grinding, paving, concrete, installing traffic	STBG Local	\$128 \$16	\$0 \$0	\$1,590	\$0 \$0	0	\$0 \$0	\$1,718	\$1,940
Ciovis, City Oi	25-04	1 KL 130004	LOTIVIF 097			STBG	\$0	\$1,495	\$0	\$0	\$0	\$0 \$0	\$1,495	φ1,540
Clovis, City of	25-00	FRE130064	LSTMP899	Herndon Avenue Improvements: Fowler Ave to Armstrong Ave	Herndon Avenue: Fowler to Armstrong; road rehabilitation including grinding, paving, concrete, installingtraffic devices, and restriping	Local	\$0	\$1,493 \$194	\$0	\$0	\$0	\$0	\$1,493	\$1,689
TOTAL FRE130064- (Grouped Pr	ojects for Pav	ement Resurf	acing and/or Rehabilitation (Clovis)			\$694	\$1,689	\$1,796	\$0	\$0	\$0	\$4,179	\$4,179
						STBG	\$96	\$0	\$0	\$985	\$0	\$0	\$1,081	
Coalinga, City of	25-04	ERE020605	I STMP010	Greenwood and Jensen Ave Intersection Improvements	Greenwood and Jensen Avenue; Traffic Signal Modification and Pavement Rehabilitation	Local	\$12	\$0	\$0	\$128	\$0	\$0	\$140	\$1,221
				acing and/or Rehabilitation (Coalinga)	T AVEITION NETIADIIILALIUT	Lucai	\$108	\$0 \$0	\$0 \$0	\$1,113	\$0 \$0	\$0 \$0	\$1,221	
TOTAL FREUZU003- (Groupeu Pr	ojecis ioi Pav	ement Result		L. T	OTDO								
F 0'' '	05.00	EDEASSA!	EDE0=000	Clinton Avenue between Marks and	bike lanes with MMA, curb, gutter, curb ramps, streetlights, culvert	STBG	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$3,703	\$0	\$3,703	
Fresno, City of	25-00	FRE020617	FRE250001	Valentine Avenues	extension & relocate utilities	Local	\$0	\$0	\$0	\$0	\$2,264	\$0	\$2,264	\$5,967
Farance Others	05.04	EDE0000:-	LOTAPOSS	Figarden Drive Repaving, Santa Fe to	Figarden: Santa Fe – Gates: grind, overlay, reconstruct, Class IV	STBG	\$293	\$49	\$0	\$0	\$0	\$2,529	\$2,871	CO 040
Fresno, City of	25-04	FRE020617	LSTMP903	Gates Avenues	bicycle lanes, curb ramps, striping, high visibility crosswalks, and	Local	\$38	\$6 \$0	\$0	\$0	\$0 \$0	\$328	\$372	\$3,243
France City of	25.04	EDE000047	LOTMDOGG	Shaw Avenue Paving from Fruit to West	Shaw: West to the east side of the Fruit intersection: grind, overlay,	STBG	\$180 \$23	\$0 \$0	\$46 \$6	\$1,555	\$0 \$0	\$0 \$0	\$1,781 \$231	CO 040
Fresno, City of	25-01	FRE020617		acing and/or Rehabilitation (Fresno)	curb ramps, signage, striping and vehicle loop replacement	Local	\$23 \$534	\$0 \$55	\$52	\$202 \$1.757				\$2,012
TOTAL EDECOMMAN	Craumad D-	aiaata far Par									\$5.967	\$2.857	\$11,222	\$11,222

ATTACHMENT D PROJECT LISTINGS

PRIOR

FRE021503						A	DOPTION	: 25-	00
Project Title:Section 5307 Preventive Maintenance Project Description: Preventive Maintenance Expense							CTIPS_I	D:2030	0000155
Sys: Transit Rt: TCM: No Model #:	CI:N Exempt Category:	Mass Tra	nsit - Trans	it operating	assistance.				
	Cost Difference	ce: \$26,700	,000 Es	t Total Cost:	\$38,900,00	0	Open to Traffic):	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYC	ND	TOTAL
FTA Funds - 5307 - Urbanized Area Formula Program	PE	1							
	RW	1							
	CON	\$20,560,000	\$10,500,000						\$31,060,000
	TOTAL	\$20,560,000	\$10,500,000						\$31,060,000
Loc Funds - Agency	PE	1							
	RW	1							
	CON	\$5,140,000	\$2,700,000						\$7,840,000
	TOTAL	\$5,140,000	\$2,700,000						\$7,840,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$25,700,000	\$13,200,000	\$0	\$0	\$0	\$0	\$0	\$38,900,000
	TOTAL TOTAL	\$25,700,000	\$13,200,000						\$38,900,000

AMENDED

FRE021503						Α	MENDMEN	IT: 2	25-04
Project Title:Section 5307 Preventive Maintenance Project Description: Preventive Maintenance Expense							CTIPS_ID	:20300	0000155
Sys: Transit Rt: TCM: No Model #:	CI:N Exempt Category:	Mass Tra	nsit - Tran	sit operating	assistance.				
	Cost Difference	ce: \$8,125,0	000 E	st Total Cos	t: \$47,025,00	0 : (Open to Traffic:		
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYON	ID	TOTAL
FTA Funds - 5307 - Urbanized Area Formula Program	PE	1							
	RW	1 1 1							
	CON	\$20,560,000	\$10,500,000	\$6,500,000					\$37,560,000
	TOTAL	\$20,560,000	\$10,500,000	\$6,500,000					\$37,560,000
Loc Funds - Agency	PE	1							
	RW	1							
	CON	\$5,140,000	\$2,700,000	\$1,625,000					\$9,465,000
	TOTAL	\$5,140,000	\$2,700,000	\$1,625,000					\$9,465,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$25,700,000	\$13,200,000	\$8,125,000	\$0	\$0	\$0	\$0	\$47,025,000
	TOTAL TOTAL	\$25,700,000	\$13,200,000	\$8,125,000					\$47,025,000

PRIOR

FRE021506							Α	DOPTION	N: 25-	00
Project Title:Capital Lease Project Description: Capital Lease	Vehicle Tire Lease							CTIPS_	ID:2030	0000156
Sys: Transit Rt: TCM: I	No Model #:	CI:N Exempt Category:	Mass Trai	nsit - Transi	it operating	assistance.				
		Cost Difference	e: \$568,000) Est	Total Cost:	\$1,005,500		Open to Traff	ic:	
		Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
FTA Funds - 5307 - Urbanized Area Form	ula Program	PE								
		RW	! !							:
		CON	\$604,400	\$200,000						\$804,400
		TOTAL	\$604,400	\$200,000						\$804,400
Loc Funds - Agency		PE								
		RW								
		CON	\$151,100	\$50,000						\$201,100
		TOTAL	\$151,100	\$50,000						\$201,100
		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	÷ \$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON	\$755,500	\$250,000	\$0	\$0	\$0	\$0	\$0	\$1,005,500
		TOTAL TOTAL	\$755,500	\$250,000						\$1,005,500

AMENDED

FRE021506						Α	MENDME	NT: 2	25-04
Project Title:Capital Lease Project Description: Capital Lease - Vehicle Tire Lease	e						CTIPS_II):20300	0000156
Sys: Transit Rt: TCM: No Model #:	CI:N Exempt Category:	Mass Trar	nsit - Trans	it operating	assistance.				
	Cost Difference	: \$250,000) Es	t Total Cost	\$1,255,500		Open to Traffic		
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYO	ND	TOTAL
FTA Funds - 5307 - Urbanized Area Formula Program	PE								
	RW								
	CON	\$604,400	\$200,000	\$200,000					\$1,004,400
	TOTAL	\$604,400	\$200,000	\$200,000					\$1,004,400
Loc Funds - Agency	PE								
	RW								
	CON	\$151,100	\$50,000	\$50,000					\$251,100
	TOTAL	\$151,100	\$50,000	\$50,000					\$251,100
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$755,500	\$250,000	\$250,000	\$0	\$0	\$0	\$0	\$1,255,500
	TOTAL TOTAL	\$755,500	\$250,000	\$250,000					\$1,255,500

PRIOR

FRE021510						-	ADOPTION: 2	5-0	0
Project Title:Associated Transit Improvements Project Description: Passenger shelters/structures, benches miscellaneous amenities to benefit transit passengers.	s, trash receptacles and lighti	ng; onstree	t signs; bus	s stop repaiı	rs; and		CTIPS_ID:20	3000	000260
Sys: Transit Rt: TCM: No Model #:	CI:N Exempt Category:	Mass Tran	nsit - Const	ruction of sr	mall passen	ger shelte	ers and information	kios	ks.
	Cost Differenc	e: \$500,000) Est	t Total Cost:	\$1,260,000	:	Open to Traffic:		
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYOND	:	TOTAL
FTA Funds - 5307 - Urbanized Area Formula Program	PE							- :	
	RW								
	CON	\$780,000	\$120,000						\$900,000
	TOTAL	\$780,000	\$120,000					- 1	\$900,000
Loc Funds - Agency	PE							:	
	RW								
	CON	\$245,000	\$30,000						\$275,000
	TOTAL	\$245,000	\$30,000						\$275,000
State Bond – PTMISEA	PE	· ·						:	
	RW							:	
	CON	\$85,000							\$85,000
	TOTAL	\$85,000							\$85,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0 :	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0 :	\$0
	TOTAL CON	\$1,110,000	\$150,000	\$0	\$0	\$0	\$0	\$0 :	\$1,260,000
	TOTAL TOTAL	\$1,110,000	\$150,000					:	\$1,260,000

AMENDED

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

FRE021510						Al	MENDMENT:	25-04
Project Title:Associated Transit Improvements Project Description: Passenger shelters/structures, benche miscellaneous amenities to benefit transit passengers.		_	-				CTIPS_ID:203	
Sys: Transit Rt: TCM: No Model #:	CI:N Exempt Category: Cost Difference			struction of sr st Total Cost:			s and information k	iosks.
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYOND	TOTAL
CMAQ - Congestion Mitigation	PE							
	RW							:
	CON			\$72,500				\$72,500
	TOTAL			\$72,500				\$72,500
FTA Funds - 5307 - Urbanized Area Formula Program	PE							:
	RW							:
	CON	\$780,000	\$120,000	\$767,600				\$1,667,600
	TOTAL	\$780,000	\$120,000	\$767,600				\$1,667,600
Loc Funds - Agency	PE							:
<i>Ş</i> .	RW							:
	CON	\$245,000	\$30,000	\$191,900				\$466,900
	TOTAL	\$245,000	\$30,000	\$191,900				\$466,900
Othr. State - Transit	PE							
	RW							
	CON			\$1,501,000				\$1,501,000
	TOTAL			\$1,501,000				\$1,501,000
State Bond – PTMISEA	PE							
	RW							
	CON	\$85,000						\$85,000
	TOTAL	\$85,000						\$85,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0
	TOTAL CON	\$1,110,000	\$150,000	\$2,533,000	\$0	\$0	\$0 \$0	
	TOTAL TOTAL	\$1,110,000	\$150,000	\$2,533,000	Ŧ -	7.	,-	\$3,793,000

PRIOR

FRE092602						Α	DOPTION	l: 25-	00
Project Title:Remodel Existing Transit Facilities Project Description: Engineer and remodel FAX building Sys: Transit Rt: TCM: No Model #:	gs, yard, and facilities to meet cu					of transits	CTIPS_I	ID:20300	0000582
oys. Hansit Itt. How. No Would #.	Cost Difference				\$6,188,000		Open to Traffi		
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY		TOTAL
FTA Funds - 5307 - Urbanized Area Formula Program	PE								
	RW	:							
	CON	\$800,000							\$800,000
	TOTAL	\$800,000							\$800,000
FTA Funds - 5339 - Bus and Bus Facilities Program	PE								
	RW	:							
	CON	\$4,150,000							\$4,150,000
	TOTAL	\$4,150,000							\$4,150,000
Loc Funds - Agency	PE								
	RW								
	CON	\$1,238,000							\$1,238,000
	TOTAL	\$1,238,000							\$1,238,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$6,188,000	\$0	\$0	\$0	\$0	\$0	\$0	\$6,188,000
	TOTAL TOTAL	\$6,188,000							\$6,188,000

AMENDED

FRE092602						A	MENDME	NT: 2	25-04
Project Title:Remodel Existing Transit Facilities Project Description: Engineer and remodel FAX buildin	gs, yard, and facilities to meet cu	rrent capacit	ty needs a	and ADA req	uirements.		CTIPS_II	D:20300	0000582
Sys: Transit Rt: TCM: No Model #:	CI:N Exempt Category:	Mass Tran	sit - Reco	onstruction or	renovation	of transit s	tructures.		
	Cost Difference	e: \$1,212,00	00 Es	st Total Cost:	\$7,400,000) : (open to Traffic	:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYO	ND	TOTAL
FTA Funds - 5307 - Urbanized Area Formula Program	PE	:							
	RW								
	CON	\$800,000		\$1,212,000					\$2,012,000
	TOTAL	\$800,000		\$1,212,000					\$2,012,000
FTA Funds - 5339 - Bus and Bus Facilities Program	PE								
	RW	:							
	CON	\$4,150,000							\$4,150,000
	TOTAL	\$4,150,000							\$4,150,000
Loc Funds - Agency	PE								
	RW								
	CON	\$1,238,000							\$1,238,000
	TOTAL	\$1,238,000							\$1,238,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$6,188,000	\$0	\$1,212,000	\$0	\$0	\$0	\$0	\$7,400,000
	TOTAL TOTAL	\$6,188,000		\$1,212,000					\$7,400,000

PRIOR

Lead Agency: Fresno, City of

FRE111346									Al	DOPTION	: 25-	00
Project Title:Herndon-Polk Project Description: Wider (Measure C Project K10 in	n from 4 LD to	6 LD								CTIPS_I	D:20300)000731
Sys: Local Rt:	TCM: No	Model #: 1035	CI:Y	Exempt Category:	Non-Exen	npt						
			:	Cost Difference	: \$0	Es	st Total Cost	:: \$2,931,000	Ċ	Open to Traffic	2030	ı
				Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYO	OND	TOTAL
Loc Funds - Developer Fees				PE		\$232,000						\$232,000
				RW			\$299,000					\$299,000
				CON			\$2,400,000					\$2,400,000
				TOTAL		\$232,000	\$2,699,000					\$2,931,000
				TOTAL PE	\$0	\$232,000	\$0	\$0	\$0	\$0	\$0	\$232,000
				TOTAL RW	\$0	\$0	\$299,000	\$0	\$0	\$0	\$0	\$299,000
				TOTAL CON	\$0	\$0	\$2,400,000	\$0	\$0	\$0	\$0	\$2,400,000
				TOTAL TOTAL		\$232,000	\$2,699,000					\$2,931,000

AMENDED

Lead Agency: Fresno, City of

FRE111346										-	AMENDM	ENT: 2	25-04
Project Title:Herr Project Description (Measure C Project)	on: Widen	from 4 LD to	6 LD								CTIPS	_ID:2030	0000731
Sys: Local	Rt:	TCM: No	Model #: 1035	CI:Y	Exempt Category:	Non-Exen	npt						
				:	Cost Difference	e: \$0	Es	t Total Cost	t: \$2,931,00	00	Open to Traf	fic: 2030)
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
Loc Funds - Develo	per Fees				PE			\$232,000					\$232,000
					RW				\$299,000				\$299,000
					CON					\$2,400,000			\$2,400,000
					TOTAL			\$232,000	\$299,000	\$2,400,000			\$2,931,000
					TOTAL PE	\$0	\$0	\$232,000	\$0	\$0	\$0	\$0	\$232,000
					TOTAL RW	\$0	\$0	\$0	\$299,000	\$0	\$0	\$0	\$299,000
					TOTAL CON	\$0	\$0	\$0	\$0	\$2,400,000	\$0	\$0	\$2,400,000
					TOTAL TOTAL			\$232,000	\$299,000	\$2,400,000			\$2,931,000

AMENDED

FRE111366							P	MENDME	NT: 2	25-04
Project Title:Purchase CNG Buses Project Description: Purchase fixed-rou	ite CNG buses to repl	lace end-of-life vehicles or to	expand th	e transit fl	eet.			CTIPS_	ID:2030	0000767
Sys: Transit Rt: TCM: No	Model #:	CI:N Exempt Category:	Mass Trar	nsit - Purc	hase new l	ouses and rail	cars to re	place exist.		
		Cost Difference	e: \$19,658,	803 Es	st Total Co	st: \$23,608,80)3	Open to Traffi	C:	
		Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
FTA Funds - 5339 - Bus and Bus Facilities P	rogram	PE								
		RW								1
		CON			\$7,883,521	\$7,883,521				\$15,767,042
		TOTAL			\$7,883,521	\$7,883,521				\$15,767,042
Loc Funds - Agency		PE								
		RW								
		CON			\$1,970,881	\$5,870,880				\$7,841,761
		TOTAL			\$1,970,881	\$5,870,880				\$7,841,761
		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON	\$0	\$0	\$9,854,402	\$13,754,401	\$0	\$0	\$0	\$23,608,803
		TOTAL TOTAL			\$9,854,402	\$13,754,401				\$23,608,803

PRIOR

FRE130081							Α	DOPTION	1: 25-0	00
Project Title:Project Adn Project Description: Pro	ninistration oject administration for FAX capi	ital program.						CTIPS_	ID:20300	0000860
Sys: Transit Rt:	TCM: No Model #:	CI:N Exempt Category:	Other - No	on construc	tion related	activities.				
		Cost Difference	ce: \$1,100,0	00 Est	: Total Cost:	\$1,850,000	(Open to Traffi	c:	
		Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
FTA Funds - 5307 - Urbaniz	zed Area Formula Program	PE								
		RW	1							
		CON	\$1,080,000	\$400,000						\$1,480,000
		TOTAL	\$1,080,000	\$400,000					-	\$1,480,000
Loc Funds - Agency		PE	1						-	
		RW								
		CON	\$270,000	\$100,000						\$370,000
		TOTAL	\$270,000	\$100,000						\$370,000
		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON	\$1,350,000	\$500,000	\$0	\$0	\$0	\$0	\$0	\$1,850,000
		TOTAL TOTAL	\$1,350,000	\$500,000						\$1,850,000

AMENDED

FRE130081						Α	MENDME	NT: 2	25-04
Project Title:Project Administration Project Description: Project administration for FAX ca	pital program.						CTIPS_	ID:20300	0000860
Sys: Transit Rt: TCM: No Model #:	CI:N Exempt Category:	Other - No	on constru	ction related	activities.				
	Cost Difference	ce: \$500,000) Es	t Total Cost:	\$2,350,000	: (Open to Traffi	C:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
FTA Funds - 5307 - Urbanized Area Formula Program	PE	1							
	RW	1							
	CON	\$1,080,000	\$400,000	\$400,000					\$1,880,000
	TOTAL	\$1,080,000	\$400,000	\$400,000					\$1,880,000
Loc Funds - Agency	PE								
	RW								
	CON	\$270,000	\$100,000	\$100,000					\$470,000
	TOTAL	\$270,000	\$100,000	\$100,000					\$470,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$1,350,000	\$500,000	\$500,000	\$0	\$0	\$0	\$0	\$2,350,000
	TOTAL TOTAL	\$1,350,000	\$500,000	\$500,000					\$2,350,000

PRIOR

Lead Agency: Mendota, City of

FRE190003	3									Α	MENDME	NT: 2	25-01
	tion: SR33 RXG betwee	RRXG between Marie St a	en Bass Ave a nd SR180/N S	nd SR 180 in	tersection, 9th St RR. e; Improve Railroad co			•			CALTRAN (020), CTIPS_ID	_	_
Sys: Local	Rt:	TCM: No	Model #:	CI:N	Exempt Category:	Safety - R	ailroad/high	nway crossii	ng.				
				;	Cost Difference	e: \$0	Est	Total Cost:	\$831,600	: (Open to Traffic	:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYO	ND	TOTAL
Loc Funds - City F	unds				PE	\$11,436							\$11,436
					RW		\$46,832						\$46,832
					CON					\$37,117			\$37,117
					TOTAL	\$11,436	\$46,832			\$37,117			\$95,385
STBG - STP					PE	\$88,264							\$88,264
					RW		\$361,468						\$361,468
					CON					\$286,483			\$286,483
					TOTAL	\$88,264	\$361,468			\$286,483			\$736,215
					TOTAL PE	\$99,700	\$0	\$0	\$0	\$0	\$0	\$0	\$99,700
					TOTAL RW	\$0	\$408,300	\$0	\$0	\$0	\$0	\$0	\$408,300
					TOTAL CON	\$0	\$0	\$0	\$0	\$323,600	\$0	\$0	\$323,600
					TOTAL TOTAL	\$99,700	\$408,300			\$323,600			\$831,600

AMENDED

Lead Agency: Mendota, City of

FRE190003	3							Α	MENDME	NT: 2	5-04
Project Descript Belmont Ave RF	tion: SR33 RXG betwee		ond SR 180 intersection, 9th St F an Benito Ave; Improve Railroad			-			CALTRA (020), CTIPS_II		D_ID:5285 D20)
Sys: Local	Rt:	TCM: No Model #:	CI:N Exempt Categor	y: Safety - F	Railroad/higl	hway crossi	ng.				
			Cost Differen	nce: \$0	Est	t Total Cost:	\$831,600	: (Open to Traffic	D :	
			Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYO	OND	TOTAL
Loc Funds - City F	unds		PE	\$17,268							\$17,268
			RW	1	\$41,000						\$41,000
			CON	1				\$37,117			\$37,117
			TOTAL	\$17,268	\$41,000			\$37,117			\$95,385
STBG - STP			PE	\$133,282							\$133,282
			RW	1	\$316,450						\$316,450
			CON	1				\$286,483			\$286,483
			TOTAL	\$133,282	\$316,450			\$286,483			\$736,215
			TOTAL PE	\$150,550	\$0	\$0	\$0	\$0	\$0	\$0	\$150,550
			TOTAL RW	\$0	\$357,450	\$0	\$0	\$0	\$0	\$0	\$357,450
			TOTAL CON	\$0	\$0	\$0	\$0	\$323,600	\$0	\$0	\$323,600
			TOTAL TOTAL	\$150,550	\$357,450			\$323,600			\$831,600

PRIOR

Lead Agency: Orange Cove, City of

FRE190005	5							Α	DOPTION	N: 25-0	00
Project Descripti pipeline Toll Cred Comm PHASE	ion: East R	CREDITS OF \$32,745 WILL	o 200' West; Replace existing cu	EDERAL FU	INDS FOR	THE CONS	TRUCTION		CTIPS_	ID:20300	0000977
Sys: Local	Rt:	TCM: No Model #:	CI:N Exempt Category	: Safety - P	avement re	esurfacing a	nd/or rehabi	ilitation.			
			Cost Differen	ce: \$0	Est	t Total Cost:	: \$297,480		Open to Traffi	ic:	
			Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
Loc Funds - City Fu	unds		PE	\$1,400							\$1,400
			RW	1							
			CON	1 1							1
			TOTAL	\$1,400							\$1,400
STBG - STP			PE	\$10,600							\$10,600
			RW	1							
			CON	1	\$285,480						\$285,480
			TOTAL	\$10,600	\$285,480						\$296,080
			TOTAL PE	\$12,000	\$0	\$0	\$0	\$0	\$0	\$0	\$12,000
			TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			TOTAL CON	\$0	\$285,480	\$0	\$0	\$0	\$0	\$0	\$285,480
			TOTAL TOTAL	\$12,000	\$285,480						\$297,480

AMENDED

Lead Agency: Orange Cove, City of

FRE190005										F	MENDMI	ENT: 2	5-04
pipeline	on: East R	tailroad Ave	from Thirds St		Replace existing culv	DERAL FUI	NDS FOR	THE CONS	TRUCTION		CTIPS	_ID:20300	000977
Sys: Local	Rt:	TCM: No	Model #:	CI:N	Exempt Category:	Safety - Pa	avement re	surfacing a	nd/or rehabi	litation.			
					Cost Difference	e: \$0	Est	t Total Cost:	\$297,480		Open to Traff	fic:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	OND	TOTAL
Loc Funds - City Fur	nds				PE	\$1,400							\$1,400
					RW								
					CON								
					TOTAL	\$1,400							\$1,400
STBG - STP					PE	\$10,600							\$10,600
1					RW								
					CON						\$285,480		\$285,480
					TOTAL	\$10,600					\$285,480		\$296,080
					TOTAL PE	\$12,000	\$0	\$0	\$0	\$0	\$0	\$0	\$12,000
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1					TOTAL CON	\$0	\$0	\$0	\$0	\$0	\$285,480	\$0	\$285,480
					TOTAL TOTAL	\$12,000					\$285,480		\$297,480

PRIOR

Lead Agency: Reedley, City of

FRE190012										F	ADOPTIO	N: 25-	00
Project Title:Reedle Project Description Toll Cred Commen PHASE	: Purcha	se 1 CNG St	treet Sweeper		TO MATCH FY26 FEI	DERAL FU	NDS FOR	THE CONS	TRUCTION		-5216(0)51),	D_ID:CML 5216(051)
Sys: Transit	Rt:	TCM: No	Model #:	CI:N	Exempt Category:	Mass Trar	nsit - Purch	nase of supp	ort vehicles.	·			
				:	Cost Difference	e: \$0	Es	t Total Cost:	\$347,641	:	Open to Traff	fic:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
CMAQ - Congestion N	/litigation				PE								
					RW								
					CON			\$347,641					\$347,641
					TOTAL			\$347,641					\$347,641
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$0	\$0	\$347,641	\$0	\$0	\$0	\$0	\$347,641
					TOTAL TOTAL			\$347,641					\$347,641

AMENDED

Lead Agency: Reedley, City of

FRE190012							Α	MENDME	NT: 2	5-04
Project Title:Reedley CNG S Project Description: Purcha	Street Sweeper Replacement use 1 CNG Street Sweeper							-5216(05	51),)_ID:CML :216(051)
Sys: Transit Rt:	TCM: No Model #:	CI:N Exempt Category:	Mass Tran	nsit - Purch	ase of supp	ort vehicles.				
		Cost Difference	e: \$93,857	Est	: Total Cost:	\$441,498	: (Open to Traffi	c:	
		Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
CMAQ - Congestion Mitigation	AQ - Congestion Mitigation									
		RW								
		CON		\$390,858					:	\$390,858
		TOTAL		\$390,858					:	\$390,858
Measure C - Local		PE								
		RW								
		CON		\$50,640						\$50,640
		TOTAL		\$50,640						\$50,640
		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON	\$0	\$441,498	\$0	\$0	\$0	\$0	\$0	\$441,498
		TOTAL TOTAL		\$441,498						\$441,498

PRIOR

Lead Agency: Fresno, City of

FRE190018										Α	DOPTION	l: 25-	00
Project Title:McKin Project Description McKinley Ave (not streetlights, signin Blythe Ave (wests	n: McKin rthside) fr ng and stri	ley Ave and E om Cecelia A ping.	Blythe Ave: traff ave to 400' e/o E	Blythe Ave: s	idewalk, bike lane, cu						-5060(38	35),	D_ID:CML 5060(385)
Sys: Local	Rt:	TCM: No	Model #:	CI:N	Exempt Category:	Air Qualit	y - Bicycle	and pedestr	ian facilities	•			
				:	Cost Difference	e: \$0	Es	t Total Cost:	\$2,495,586	:	Open to Traffic	c:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	DND	TOTAL
CMAQ - Congestion	AQ - Congestion Mitigation				PE	\$84,400							\$84,400
					RW	\$265,000							\$265,000
					CON		\$1,395,300						\$1,395,300
					TOTAL	\$349,400	\$1,395,300						\$1,744,700
Loc Funds - City Fun	nds				PE	\$36,900							\$36,900
					RW	\$116,000							\$116,000
					CON		\$597,986						\$597,980
					TOTAL	\$152,900	\$597,986						\$750,886
					TOTAL PE	\$121,300	\$0	\$0	\$0	\$0	\$0	\$0	\$121,300
					TOTAL RW	\$381,000	\$0	\$0	\$0	\$0	\$0	\$0	\$381,000
					TOTAL CON	\$0	\$1,993,286	\$0	\$0	\$0	\$0	\$0	\$1,993,286
					TOTAL TOTAL	\$502,300	\$1,993,286						\$2,495,586

AMENDED

Lead Agency: Fresno, City of

FRE190018										Α	MENDME	NT: 2	25-04
Project Title:McKi Project Descriptio McKinley Ave (no streetlights, signir Blythe Ave (wests	n: McKinl rthside) frong ng and stri	ley Ave and lom Cecelia Aping. McKinley to	Blythe Ave: traffi ave to 400' e/o B Weldon Ave: Sid	lythe Ave: s lewalk	sidewalk, bike lane, cu						-5060(38	35),	D_ID:CML 5060(385)
Sys: Local	Rt:	TCM: No	Model #:	CI:N	Exempt Category:	Air Quality	- Bicycle	and pedest	rian facilities	•			
					Cost Difference	e: \$0	Es	st Total Cost	\$2,495,586	:	Open to Traffi	c:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	DND	TOTAL
CMAQ - Congestion	Q - Congestion Mitigation			PE	\$84,400							\$84,400	
					RW	\$265,000							\$265,000
					CON			\$1,395,300					\$1,395,300
					TOTAL	\$349,400		\$1,395,300					\$1,744,700
Loc Funds - City Fur	nds				PE	\$36,900							\$36,900
					RW	\$116,000							\$116,000
					CON			\$597,986					\$597,986
					TOTAL	\$152,900		\$597,986					\$750,886
					TOTAL PE	\$121,300	\$0	\$0	\$0	\$0	\$0	\$0	\$121,300
					TOTAL RW	\$381,000	\$0	\$0	\$0	\$0	\$0	\$0	\$381,000
					TOTAL CON	\$0	\$0	\$1,993,286	\$0	\$0	\$0	\$0	\$1,993,286
					TOTAL TOTAL	\$502,300		\$1,993,286					\$2,495,586

AMENDED

Lead Agency: Fresno County

FRE230006	6									A	MENDME	NT: 2	3-16
	tion: Recon	struct 1.5 mil ale High Sch	es of Mt. Whitrool to Marks A	ney Avenue b venue (no ad	n) etween S. Marks Aver ditional travel lanes), i		-		_		CALTRAN -5942(314 CTIPS_ID	- -),	_
Sys: Local	Rt:	TCM: No	Model #:	CI:N	Exempt Category:	Safety - P	avement r	esurfacing a	nd/or rehal	bilitation.			
				:	Cost Difference	: \$1,635,6	82 Es	st Total Cost:	\$5,385,68	32	Open to Traffic	: 2025	
					Phase	PRIOR	22/23	23/24	24/25	25/26	26/27 BEYO	ND	TOTAL
2022EAR1					PE								
					RW								
					CON			\$3,000,000					\$3,000,000
					TOTAL			\$3,000,000					\$3,000,000
Loc Funds - Coun	ty Funds				PE								
					RW								
					CON			\$388,682		\$226,400			\$615,082
					TOTAL			\$388,682		\$226,400			\$615,082
STBG - STP					PE								
					RW								
					CON					\$1,770,600			\$1,770,600
					TOTAL					\$1,770,600			\$1,770,600
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$0	\$0	\$3,388,682	\$0	\$1,997,000	\$0	\$0	\$5,385,682
					TOTAL TOTAL			\$3,388,682		\$1,997,000			\$5,385,682

AMENDED

FRE250009						Α	MENDME	NT: 2	5-04
Project Title:CNG Facility Station Rehab Project Description: FAX CNG Station Improveme enhance its capacity, efficiency, and reliability.	nt: This involves the comprehensive refur	rbishmen	t of the CN	NG refueling	station to				
Sys: Transit Rt: TCM: No Model#	CI:N Exempt Category: M	lass Tran	sit - Reco	nstruction o	renovation	of transit s	tructures.		
	Cost Difference: S	\$2,000,00	00 Es	t Total Cost	\$2,000,000	: (Open to Traffic	o:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	DND	TOTAL
FTA Funds - 5339 - Bus and Bus Facilities Program	PE								
	RW								
	CON			\$1,600,000					\$1,600,000
	TOTAL			\$1,600,000					\$1,600,000
Loc Funds - Agency	PE								
	RW								
	CON			\$400,000					\$400,000
	TOTAL			\$400,000					\$400,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	÷ \$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	; ; \$0
	TOTAL CON	\$0	\$0	\$2,000,000	\$0	\$0	\$0	\$0	\$2,000,000
	TOTAL TOTAL			\$2,000,000					\$2,000,000

AMENDED

FRE250010											AMENDM	ENT: 2	25-04
Project Title:Transit Project Description connectivity.		•	re subsidy to e	nsure afforda	able public transporta	ition, foster	ing greate	r accessibili	ity and				
Sys: Transit	Rt:	TCM: No	Model #:	CI:N	Exempt Category:	Mass Trai	nsit - Trans	sit operating	assistance				
				:	Cost Difference	e: \$1,500,0	000 Es	st Total Cos	t: \$1,500,00	00	Open to Tra	ffic:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
Othr. State – Low Carl	bon Transit	Operations	Prg (LCTOP)		PE	1							
					RW	1 1 1							
					CON	1		\$500,000	\$500,000	\$500,000			\$1,500,000
					TOTAL	1		\$500,000	\$500,000	\$500,000			\$1,500,000
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$0	\$0	\$500,000	\$500,000	\$500,000	\$0	\$0	\$1,500,000
					TOTAL TOTAL			\$500,000	\$500,000	\$500,000			\$1,500,000

PRIOR

Lead Agency: Coalinga, City of

LSTMP888									A	ADOPTION	N: 25-0	00
Project Descriptio	n: Coalin	tlight/Signal Upgradga: Elm-7th to Cam estrian signal upgra	bridge, Cambridge-F	Falcon Way to Elm, Fo	rest/Polk S	t intersection	on; LED					
Sys: Local	Rt:	TCM: No Mod	lel #: CI:N	Exempt Category:	Safety - N	on signaliz	ation traffic	control and	operatng.			
				Cost Difference	e: \$0	Est	t Total Cost:	\$691,245	:	Open to Traff	ic:	
				Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
Carbon Reduction P	rogram			PE		\$60,560						\$60,560
				RW								
				CON		\$492,436						\$492,436
				TOTAL		\$552,996						\$552,996
Measure C - Local				PE		\$15,140						\$15,140
				RW								
				CON		\$123,109						\$123,109
				TOTAL		\$138,249						\$138,249
				TOTAL PE	\$0	\$75,700	\$0	\$0	\$0	\$0	\$0	\$75,700
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$0	\$615,545	\$0	\$0	\$0	\$0	\$0	\$615,545
				TOTAL TOTAL		\$691,245						\$691,245

AMENDED

Lead Agency: Coalinga, City of

LSTMP888								Α	MENDME	NT: 2	5-04
Project Descripti	ion: Coalin	etlight/Signal Upgrades ga: Elm-7th to Cambridge, (estrian signal upgrades.	Cambridge-Falcon Way to Elm, F	orest/Polk S	t intersect	on; LED					
Sys: Local	Rt:	TCM: No Model #:	CI:N Exempt Category	: Safety - N	on signaliz	zation traffic	control and	peratng.			
			Cost Differen	ce: \$0	Es	t Total Cost:	\$691,245	: (Open to Traffi	c:	
			Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
Carbon Reduction	Program		PE		\$60,560						\$60,560
			RW	:							
			CON	1		\$492,436					\$492,436
			TOTAL		\$60,560	\$492,436					\$552,996
Measure C - Local			PE		\$15,140						\$15,140
			RW								
			CON			\$123,109					\$123,109
			TOTAL	1	\$15,140	\$123,109					\$138,249
			TOTAL PE	\$0	\$75,700	\$0	\$0	\$0	\$0	\$0	\$75,700
			TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			TOTAL CON	\$0	\$0	\$615,545	\$0	\$0	\$0	\$0	\$615,545
			TOTAL TOTAL	:	\$75,700	\$615,545					\$691,245

PRIOR

Lead Agency: Huron, City of

LSTMP957							P	MENDME	ENT: 2	23-26
	Department Electric Vehicle I	Purchase es for Huron Police Department								
Sys: Transit Rt:	TCM: No Model #:	CI:N Exempt Category:	Mass Trar	nsit - Purch	ase of supp	oort vehicles				
		Cost Difference	: \$426,417	Est	Total Cost	:: \$426,417	:	Open to Traff	ic:	
		Phase	PRIOR	22/23	23/24	24/25	25/26	26/27 BEY	OND :	TOTAL
Carbon Reduction Program		PE								
		RW								
		CON				\$377,507				\$377,507
		TOTAL				\$377,507				\$377,507
Loc Funds - City Funds		PE								
		RW								
		CON				\$48,910				\$48,910
		TOTAL				\$48,910				\$48,910
		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON	\$0	\$0	\$0	\$426,417	\$0	\$0	\$0	\$426,417
		TOTAL TOTAL				\$426,417				\$426,417

AMENDED

Lead Agency: Huron, City of

LSTMP957					4	AMENDME	NT: 2	5-04
Project Title:Huron Police Department Electric Veh Project Description: Purchase of four all electric ve								
Sys: Transit Rt: TCM: No Model #	: CI:N Exempt Category: Mass Ti	ansit - Purch	nase of supp	ort vehicles				
	Cost Difference: \$0	Es	t Total Cost	\$426,417	:	Open to Traff	ic:	
	Phase PRIO	R 24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
Carbon Reduction Program	PE							
	RW							
	CON			\$377,507				\$377,507
	TOTAL			\$377,507				\$377,507
Loc Funds - City Funds	PE							
	RW							
	CON			\$48,910				\$48,910
	TOTAL			\$48,910				\$48,910
	TOTAL PE	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	0 \$0	\$0	\$426,417	\$0	\$0	\$0	\$426,417
	TOTAL TOTAL			\$426,417				\$426,417

PRIOR

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

Lead Agency: Clovis, City of

FRE020106	6 VIRTUAL	LUMP SU	JM							P	MENDME	ENT: 2	5-02
Project Description crossing, Safer signalization pro	tion: Projects non-Federal- ojects, interse	s are consi aid system ection sign	stent with 40 CF n road, Shoulder	R Part 93.126 improvement at individual ts, Emergence	s-Clovis (Signal Synd 5 Exempt Tables 2 at s, traffic control devi- intersections, Paven y truck pullover Exempt Category:	nd Table 3 ces and openent markin	categories erating as g demons	sistance othe stration, Truc	er than k climbing	S.			
				:	Cost Difference	e: \$0	E:	st Total Cost:		:	Open to Traff	fic:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
					TOTAL	\$54,092	\$52,941	\$999,946			\$439,109		\$1,546,088
CMAQ - Congestion	on Mitigation				CON	\$54,092	\$52,941	\$999,946			\$439,109		\$1,546,088
					TOTAL	\$7,008	\$6,859	\$129,554			\$56,891		\$200,312
Loc Funds - City F	unds				CON	\$7,008	\$6,859	\$129,554			\$56,891		\$200,312
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$61,100	\$59,800	\$1,129,500	\$0	\$0	\$496,000	\$0	\$1,746,400
1					TOTAL TOTAL	\$61,100	\$59,800	\$1,129,500			\$496,000		\$1,746,400

AMENDED

Lead Agency: Clovis, City of

FRE020106 VII	RTUAL LUM	/IP SUM								AMEND	/IENT: 2	25-04
Project Title:FRE020 ^o Project Description: I crossing, Safer non-F signalization projects, lanes outside the urba	Projects are ederal-aid s , intersectior	consistent with 40 CF system road, Shoulde n signalization project	FR Part 93.12 r improvemen ts at individual	6 Exempt Tables 2 a ts, traffic control devi I intersections, Paver	nd Table 3 ices and op	categorie erating as	ssistance oth	er than				
Sys:	Rt: TC	CM: Model #:	CI:N	Exempt Category:	Other - Tr	affic signa	al synchroniz	ation proje	cts.			
				Cost Difference	e: \$1,746,4	00 E	st Total Cos	t:		Open to Tr	affic:	
				Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 E	SEYOND	TOTAL
				TOTAL	\$108,184	\$52,941	\$1,478,450	\$52,941	\$521,442	\$439,109	\$439,109	\$3,092,176
CMAQ - Congestion Mitig	gation			CON	\$108,184	\$52,941	\$1,478,450	\$52,941	\$521,442	\$439,109	\$439,109	\$3,092,176
				TOTAL	\$14,016	\$6,859	\$191,550	\$6,859	\$67,558	\$56,891	\$56,891	\$400,624
Loc Funds - City Funds				CON	\$14,016	\$6,859	\$191,550	\$6,859	\$67,558	\$56,891	\$56,891	\$400,624
				TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$122,200	\$59,800	\$1,670,000	\$59,800	\$589,000	\$496,000	\$496,000	\$3,492,800
				TOTAL TOTAL	\$122,200	\$59,800	\$1,670,000	\$59,800	\$589,000	\$496,000	\$496,000	\$3,492,800

PRIOR

Lead Agency: Fresno, City of

FRE020134 VIRTUAL LUMP SUM	1						A	AMENDMEN	T: 2	25-01
Project Title:FRE020134 - Grouped Project Description: Projects are consist facilities (both motorized and non-motorized)	ent with 40 CFR P		•		s-Bicycle ar	nd Pedestria	an			
Sys: Rt: TCM:	Model #:	CI:N Exempt Category	y: Air Quality	y - Bicycle	and pedes	strian faciliti	es.			
		Cost Differer	nce: \$-3,318,	175 E	st Total Cos	st:	1	Open to Traffic:		
		Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYONI	D	TOTAL
		TOTAL	\$2,832,416	\$304,845	\$1,557,586	\$4,424,041	\$1,763,030	\$1,468,458		\$12,350,376
CMAQ - Congestion Mitigation		CON	\$2,832,416	\$304,845	\$1,557,586	\$4,424,041	\$1,763,030	\$1,468,458		\$12,350,376
		TOTAL	\$130,572	\$17,543	\$1,671,657	\$576,959	\$692,882			\$3,089,613
Loc Funds - City Funds		CON	\$130,572	\$17,543	\$1,671,657	\$576,959	\$692,882			\$3,089,613
		TOTAL	\$277,295							\$277,295
Measure C - Local		CON	\$277,295							\$277,295
		TOTAL	1	\$21,952	\$22,011			\$190,254		\$234,217
Measure C - Regional		CON		\$21,952	\$22,011			\$190,254		\$234,217
		TOTAL	\$225,359		\$24,049		\$1,945,977			\$2,195,385
STBG - STP		CON	\$225,359		\$24,049		\$1,945,977			\$2,195,385
		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON	\$3,465,642	\$344,340	\$3,275,303	\$5,001,000	\$4,401,889	\$1,658,712	\$0	\$18,146,886
		TOTAL TOTAL	\$3,465,642	\$344,340	\$3,275,303	\$5,001,000	\$4,401,889	\$1,658,712		\$18,146,886

AMENDED

Lead Agency: Fresno, City of

FRE020134 VIRTUAL LUMP SUM						/	AMEND	MENT: 2	25-04
Project Title:FRE020134 - Grouped Projects for Project Description: Projects are consistent with facilities (both motorized and non-motorized)	•	-		s-Bicycle a	nd Pedestria	an			
Sys: Rt: TCM: Mo	el #: CI:N Exempt Category:	Air Quality	- Bicycle	and pede	strian faciliti	es.			
	Cost Difference	: \$4,296,4	34 E	st Total Cos	st:		Open to Tr	raffic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29	BEYOND	TOTAL
	TOTAL	\$1,637,140	\$598,824	\$1,692,544	\$8,848,082	\$5,360,447	\$1,468,458	\$1,468,458	\$21,073,953
CMAQ - Congestion Mitigation	CON	\$1,637,140	\$598,824	\$1,692,544	\$8,848,082	\$5,360,447	\$1,468,458	\$1,468,458	\$21,073,953
	TOTAL	\$151,888	\$68,403	\$1,686,084	\$1,153,918	\$881,520			\$3,941,813
Loc Funds - City Funds	CON	\$151,888	\$68,403	\$1,686,084	\$1,153,918	\$881,520			\$3,941,813
	TOTAL	\$20,100	\$11,700			\$245,495			\$277,295
Measure C - Local	CON	\$20,100	\$11,700			\$245,495			\$277,295
	TOTAL	\$21,952	\$22,011	\$21,952		\$22,011	\$190,254	\$190,254	\$468,434
Measure C - Regional	CON	\$21,952	\$22,011	\$21,952		\$22,011	\$190,254	\$190,254	\$468,434
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$1,831,080	\$700,938	\$3,400,580	\$10,002,000	\$6,509,473	\$1,658,712	\$1,658,712	\$25,761,495
	TOTAL TOTAL	\$1,831,080	\$700,938	\$3,400,580	\$10,002,000	\$6,509,473	\$1,658,712	\$1,658,712	\$25,761,495

PRIOR

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

Lead Agency: Coalinga, City of

FRE020605	VIRTUAL I	LUMP SU	JM							A	MENDMI	ENT: 2	25-02
		•			ng and/or Rehabilitat S Exempt Tables 2 ar		• •	• ,	t Resurfacin	g			
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:								
				;	Cost Difference	e: \$0	Est	Total Cos	it:	ï	Open to Traf	tic:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
					TOTAL	\$12,456			\$127,665				\$140,121
Measure C - Local					CON	\$12,456			\$127,665				\$140,121
					TOTAL	\$96,144			\$985,365				\$1,081,509
STBG - STP					CON	\$96,144			\$985,365				\$1,081,509
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
l					TOTAL CON	\$108,600	\$0	\$0	\$1,113,030	\$0	\$0	\$0	\$1,221,630
					TOTAL TOTAL	\$108,600			\$1,113,030				\$1,221,630

AMENDED

Lead Agency: Coalinga, City of

FRE02060	VIRTUA	L LUMP SU	JM								AMENDM	ENT: 2	25-04
•		•	•		ing and/or Rehabilita 6 Exempt Tables 2 a		• `	• ,	nt Resurfacir	ng			
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:	Safety - F	avement re	esurfacing	and/or reha	bilitation.			
					Cost Difference	e: \$1,221,6	30 Es	t Total Cos	st:		Open to Traf	fic:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
					TOTAL	\$12,456			\$140,121		\$127,665		\$280,242
Measure C - Local					CON	\$12,456			\$140,121		\$127,665		\$280,242
					TOTAL	\$96,144			\$1,081,509		\$985,365		\$2,163,018
STBG - STP					CON	\$96,144			\$1,081,509		\$985,365		\$2,163,018
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$108,600	\$0	\$0	\$1,221,630	\$0	\$1,113,030	\$0	\$2,443,260
					TOTAL TOTAL	\$108,600			\$1,221,630		\$1,113,030		\$2,443,260

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

Lead Agency: Fresno, City of

FRE020617 VIRTUA	L LUMP SU	ML								AMEND	IENT: 2	25-01
Project Title:FRE020617 - 0 Project Description: Project and/or rehabilitation	•	•		•	•	•	s-Pavemen	nt Resurfaci	ng			
Sys: Rt:	TCM:	Model #:	CI:N	Exempt Category:	Safety - P	avement r	esurfacing	and/or reha	bilitation.			
				Cost Difference	e: \$0	Es	t Total Cos	st:		Open to Tra	affic:	
	Phase PRIOR 24/25 25/26 26/27									28/29 B	EYOND	TOTAL
				TOTAL	\$61,281		\$12,340	\$201,512		\$327,675		\$602,808
Loc Funds - City Funds				CON	\$61,281		\$12,340	\$201,512		\$327,675		\$602,808
				TOTAL					\$2,264,475			\$2,264,475
Loc Funds - Developer Fees				CON					\$2,264,475			\$2,264,475
				TOTAL	\$472,988		\$95,249	\$1,555,349	\$3,702,946	\$2,529,126		\$8,355,658
STBG - STP				CON	\$472,988		\$95,249	\$1,555,349	\$3,702,946	\$2,529,126		\$8,355,658
				TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$534,269	\$0	\$107,589	\$1,756,861	\$5,967,421	\$2,856,801	\$0	\$11,222,941
				TOTAL TOTAL	\$534,269		\$107,589	\$1,756,861	\$5,967,421	\$2,856,801		\$11,222,941

AMENDED

Lead Agency: Fresno, City of

FRE020617 VIRTUAL LUMP SUM						-	AMENDME	NT: 2	25-04	
Project Title:FRE020617 - Grouped Projects for Pavem Project Description: Projects are consistent with 40 CF and/or rehabilitation	<u> </u>	•	•	s-Pavemen	t Resurfacii	ng				
Sys: Rt: TCM: Model #:	CI:N Exempt Category:	Safety - P	avement re	esurfacing	and/or reha	bilitation.				
	Cost Difference	e: \$5,255,5	20 Es	t Total Cos	t:	:	Open to Traffic	:		
	Phase PRIOR 24/25 25/26 26/27 27									
	TOTAL	\$99,225	\$6,331	\$35,677	\$207,521		\$856,862		\$1,205,616	
Loc Funds - City Funds	CON	\$99,225	\$6,331	\$35,677	\$207,521		\$856,862		\$1,205,616	
	TOTAL					\$2,264,475			\$2,264,475	
Loc Funds - Developer Fees	CON					\$2,264,475			\$2,264,475	
	TOTAL	\$765,856	\$48,867	\$275,369	\$1,601,731	\$3,702,946	\$6,613,601		\$13,008,370	
STBG - STP	CON	\$765,856	\$48,867	\$275,369	\$1,601,731	\$3,702,946	\$6,613,601		\$13,008,370	
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL CON	\$865,081	\$55,198	\$311,046	\$1,809,252	\$5,967,421	\$7,470,463	\$0	\$16,478,461	
	TOTAL TOTAL	\$865,081	\$55,198	\$311,046	\$1,809,252	\$5,967,421	\$7,470,463		\$16,478,461	

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

Lead Agency: Caltrans

FRE0404	01 VIRTUAL	LUMP SU	JM						Al	OOPTIO	N: 25-	00
Project Desc crossing, Saf signalization	ription: Projects fer non-Federal- projects, interse	s are consi aid systen ection sign	stent with 40 CF n road, Shoulder alization projects	Improvements-HSIP Program R Part 93.126 Exempt Tables 2 ar improvements, traffic control device at individual intersections, Pavents, Emergency truck pullover CI:N Exempt Category:	ces and op nent markin	erating as	ssistance othe stration, Trucl	er than k climbing				
				Cost Difference	e: \$2,408,2	00 E	st Total Cost:		C	pen to Traf	fic:	
	Phase PRIOR 24/25 25/26 26/27										YOND	TOTAL
				TOTAL			\$240,820					\$240,820
Loc Funds - Co	unty Funds			CON			\$240,820					\$240,820
				TOTAL			\$2,167,380					\$2,167,380
Other Fed - Hig	hway Safety Imp	rovement P	rogram	CON			\$2,167,380					\$2,167,380
				TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

AMENDED

Lead Agency: Caltrans

FRE04040	1 VIRTUA	L LUMP SU	JM							Al	MENDME	ENT: 2	25-04
Project Descrip crossing, Safer signalization pr	tion: Projec non-Federa ojects, inters	ts are consi I-aid systen section sign	istent with 40 CFI n road, Shoulder	R Part 93.12 improvemen at individual s, Emergend	ts-HSIP Program 6 Exempt Tables 2 au ts, traffic control devi- intersections, Paven by truck pullover Exempt Category:	ces and op nent marki	perating as	sistance ot stration, Tru	ner than ck climbing				
.0y3.		i Olvi.	Wodel #.	Olliv	,								
					Cost Difference	e: \$7,462,3	300 E	st Total Cos	ST.	. (open to Traff	IC:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
					TOTAL		\$195,975						\$195,975
CMAQ - Congesti	on Mitigation				CON	1	\$195,975						\$195,975
					TOTAL	1 1 1	\$8,000	\$48,325					\$56,325
Loc Funds - City F	unds				CON	1	\$8,000	\$48,325					\$56,325
					TOTAL	\$34,100	\$206,720	\$240,820	\$758,115				\$1,239,755
Loc Funds - Coun	ty Funds				CON	\$34,100	\$206,720	\$240,820	\$758,115				\$1,239,75
					TOTAL	\$944,200	\$4,917,880	\$2,417,355	\$5,035,985				\$13,315,420
Other Fed - Highv	vay Safety Im	provement P	rogram		CON	\$944,200	\$4,917,880	\$2,417,355	\$5,035,985				\$13,315,420
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	; \$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$978,300	\$5,328,575	\$2,706,500	\$5,794,100	\$0	\$0	\$0	\$14,807,475
					TOTAL TOTAL	\$978,300	\$5,328,575	\$2,706,500	\$5,794,100				\$14,807,475

PRIOR

FRE0707	01 VIRTUAL L	UMP SU	JM							Al	MENDME	ENT: 2	5-01
•	FRE070701 - Gro ription: Projects a		•	• •	ossing Exempt Tables 2	categories-r	ailroad/high	ıway crossin	ıg				
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category	: Safety - F	Railroad/higl	hway crossii	ng.				
				:	Cost Differen	ce: \$0	Est	t Total Cost:		: c	pen to Traff	fic:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
					TOTAL	\$1,000,000	\$3,000,000						\$4,000,000
Local Rail - Rail	lway-Highway Cros	sings			CON	\$1,000,000	\$3,000,000						\$4,000,000
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON TOTAL TOTAL	\$1,000,000 \$1,000,000	\$3,000,000 \$3,000,000	\$0	\$0	\$0	\$0	\$0	\$4,000,000 \$4,000,000

AMENDED

FRE070701 VIRTUAL LUMP SUM							AMENDM	ENT: 2	25-04
Project Title:FRE070701 - Grouped Projects for Railroad/Highway C Project Description: Projects are consistent with 40 CFR Part 93.12		categories-r	ailroad/higl	hway cross	ing				
Sys: Rt: TCM: Model #: CI:N	Exempt Category Cost Difference			hway cross			Open to Tra	offic:	
	Phase	27/28	28/29 BE		TOTAL				
	TOTAL	\$2,000,000	\$6,000,000						\$8,000,000
Local Rail - Railway-Highway Crossings	CON	\$2,000,000	\$6,000,000						\$8,000,000
	TOTAL	1	\$700,000		\$5,300,000				\$6,000,000
Local Rail - STP Railroad Local	CON		\$700,000		\$5,300,000				\$6,000,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON TOTAL TOTAL	\$2,000,000 \$2,000,000	\$6,700,000 \$6,700,000	\$0	\$5,300,000 \$5,300,000	\$0	\$0	\$0	\$14,000,000 \$14,000,000

PRIOR

Lead Agency: Fresno County

FRE090130 VIRTUAL LU	JMP SU	М							-	AMENDN	IENT: 2	25-02	
Project Title:FRE090130 - Grou Project Description: Projects ar Improvements that provide for p	e consi	stent with 40 CFF	R Part 93.126 Exempt Tal		•		•						
Sys: Rt: T	CM:	Model #:	CI:N Exempt Ca	tegory:	Safety - S	houlder In	nprovement	s.					
			Cost D	ifference	e: \$3,029,6	13 Es	st Total Cos	t:	:	Open to Traffic:			
				Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 B	EYOND	TOTAL	
			TOT	ΓAL	\$6,135,630	\$345,458	\$4,850,876	\$5,705,129	\$265,590	\$2,796,815		\$20,099,498	
			TO	ΓAL	\$49,436							\$49,436	
CMAQ - Congestion Mitigation Lifeli	ne		COI	N :	\$49,436							\$49,436	
CMAQ - Congestion Mitigation			COI	N	\$6,135,630	\$345,458	\$4,850,876	\$5,705,129	\$265,590	\$2,796,815		\$20,099,498	
			TOT	ΓAL	\$801,345	\$64,819	\$628,483	\$833,421	\$34,410	\$362,357		\$2,724,835	
Loc Funds - County Funds			COI	N	\$801,345	\$64,819	\$628,483	\$833,421	\$34,410	\$362,357		\$2,724,835	
			TOT	ΓAL				\$727,526				\$727,526	
STBG - STP			COI	N :				\$727,526				\$727,526	
			TOTAL P	È	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			TOTAL R	RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			TOTAL C	ON	\$6,986,411	\$410,277	\$5,479,359	\$7,266,076	\$300,000	\$3,159,172	\$0	\$23,601,295	
			TOTAL T	OTAL	\$6,986,411	\$410,277	\$5,479,359	\$7,266,076	\$300,000	\$3,159,172		\$23,601,295	

AMENDED

Lead Agency: Fresno County

FRE090130 VIRTUAL LUMP SUM						-	AMENDMENT:	25-04
Project Title:FRE090130 - Grouped Projects for Shou Project Description: Projects are consistent with 40 C Improvements that provide for particulate matter (PM)	FR Part 93.126 Exempt Tables 2 and T 2.5 and PM 10 mitigation.	Γable 3 (Categorie	s-Shoulder				
Sys: Rt: TCM: Model #:	CI:N Exempt Category: Saf	ifety - Sl	houlder Im	provement	S.			
	Cost Difference: \$1	16,693,	312 Es	st Total Cos	t:	:	Open to Traffic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYOND	TOTAL
	TOTAL \$7,7	764,581	\$1,340,425	\$4,850,876	\$6,576,262	\$2,642,433	\$10,975,977	\$34,150,554
	TOTAL \$	\$49,436						\$49,436
CMAQ - Congestion Mitigation Lifeline	CON \$	\$49,436						\$49,436
CMAQ - Congestion Mitigation	CON \$7,7	764,581	\$1,340,425	\$4,850,876	\$6,576,262	\$2,642,433	\$10,975,977	\$34,150,554
	TOTAL \$1,0	012,394	\$193,729	\$628,483	\$946,288	\$888,573	\$970,098	\$4,639,565
Loc Funds - County Funds	CON \$1,0	012,394	\$193,729	\$628,483	\$946,288	\$888,573	\$970,098	\$4,639,565
	TOTAL				\$727,526	\$727,526		\$1,455,052
STBG - STP	CON				\$727,526	\$727,526		\$1,455,052
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0 \$0	; \$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0
	TOTAL CON \$8,	3,826,411	\$1,534,154	\$5,479,359	\$8,250,076	\$4,258,532	\$11,946,075 \$0	\$40,294,607
	TOTAL TOTAL \$8,	3,826,411	\$1,534,154	\$5,479,359	\$8,250,076	\$4,258,532	\$11,946,075	\$40,294,607

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

Lead Agency: Fresno, City of

FRE090137 VIRTUAL LUMP SUM						A	MENDME	ENT: 2	25-01
Project Title:FRE090137 - Grouped Projects for Safety Improvements of Project Description: Projects are consistent with 40 CFR Part crossing, Safer non-Federal-aid system road, Shoulder improved signalization projects, intersection signalization projects at indicates outside the urbanized area, Lighting improvements, Em Sys: Rt: TCM: Model #:	93.126 Exempt Tables 2 avenents, traffic control devividual intersections, Pave	ices and op ment marki	perating ass	sistance othe tration, Truc	er than k climbing	S.			
	Cost Difference	ce: \$-5,315,	100 Es	t Total Cost:		:	Open to Traff	fic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
	TOTAL	\$2,462,832	\$1,751,123				\$3,895,320		\$8,109,275
CMAQ - Congestion Mitigation	CON	\$2,462,832	\$1,751,123				\$3,895,320		\$8,109,275
	TOTAL	\$40,000		\$760,000					\$800,000
Carbon Reduction Program	CON	\$40,000		\$760,000					\$800,000
	TOTAL	\$22,023	\$226,877						\$248,900
Loc Funds - City Funds	CON	\$22,023	\$226,877						\$248,900
	TOTAL	\$257,000							\$257,000
Loc Funds - Local Transportation Funds	CON	\$257,000							\$257,000
	TOTAL	\$50,145		\$190,000			\$504,680		\$744,825
Measure C - Regional	CON	\$50,145		\$190,000			\$504,680		\$744,825
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$2,832,000	\$1,978,000	\$950,000	\$0	\$0	\$4,400,000	\$0	\$10,160,000
	TOTAL TOTAL	\$2,832,000	\$1,978,000	\$950,000			\$4,400,000		\$10,160,000

AMENDED

Lead Agency: Fresno, City of

FRE090137 VIRTUAL LUMP SUM						-	AMENDMENT:	25-04
Project Title:FRE090137 - Grouped Projects for Safety In Project Description: Projects are consistent with 40 CFR crossing, Safer non-Federal-aid system road, Shoulder in signalization projects, intersection signalization projects a lanes outside the urbanized area, Lighting improvements Sys: Rt: TCM: Model #:	Part 93.126 Exempt Tables 2 amprovements, traffic control deviat individual intersections, Paver	ices and op nent marki	perating as	sistance othe stration, Truc Il synchroniza	er than k climbing ation proje			
	Cost Difference	e: \$5,324,9	900 Es	st Total Cost		1	Open to Traffic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYOND	TOTAL
	TOTAL	\$3,108,232	\$3,978,505	\$15,050		\$1,751,123	\$7,790,640	\$16,643,550
CMAQ - Congestion Mitigation	CON	\$3,108,232	\$3,978,505	\$15,050		\$1,751,123	\$7,790,640	\$16,643,550
-	TOTAL	\$80,000		\$760,000		\$760,000		\$1,600,000
Carbon Reduction Program	CON	\$80,000		\$760,000		\$760,000		\$1,600,000
	TOTAL	\$22,023	\$246,950	\$1,950		\$226,877		\$497,800
Loc Funds - City Funds	CON	\$22,023	\$246,950	\$1,950		\$226,877		\$497,800
	TOTAL	\$28,600	\$228,400					\$257,000
Loc Funds - Local Transportation Funds	CON	\$28,600	\$228,400					\$257,000
	TOTAL	\$312,000						\$312,000
Measure C - Local	CON	\$312,000						\$312,000
	TOTAL	\$60,145	\$40,145	\$190,000		\$190,000	\$1,009,360	\$1,489,650
Measure C - Regional	CON	\$60,145	\$40,145	\$190,000		\$190,000	\$1,009,360	\$1,489,650
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0 \$	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0 \$	\$0
	TOTAL CON	\$3,611,000	\$4,494,000	\$967,000	\$0	\$2,928,000	\$8,800,000 \$	\$20,800,000
	TOTAL TOTAL	\$3,611,000	\$4,494,000	\$967,000		\$2,928,000	\$8,800,000	\$20,800,000

PRIOR

Lead Agency: Fresno County

FRE090621 VIRTUAL	L LUMP SU	M							,	AMENDME	NT: 2	25-03
Project Title:FRE090621 - G Project Description: Project	•	•	•			•	•		ng			
Sys: Rt:	TCM:	Model #:	CI:N Exer	mpt Category	: Safety - P	avement ı	resurfacing a	nd/or reha	bilitation.			
			: (Cost Differen	ce: \$259,824	4 E	st Total Cost:		:	Open to Traffic	D:	
				Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYO	OND	TOTAL
				TOTAL	\$284,428				\$442,650	\$1,635,465		\$2,362,543
CMAQ - Congestion Mitigation				CON	\$284,428				\$442,650	\$1,635,465		\$2,362,543
				TOTAL	\$214,537	\$100,000	\$6,006,557		\$885,660	\$4,022,179		\$11,228,933
Loc Funds - County Funds				CON	\$214,537	\$100,000	\$6,006,557		\$885,660	\$4,022,179		\$11,228,933
				TOTAL	\$1,371,450		\$822,444		\$6,393,230	\$1,285,418		\$9,872,542
STBG - STP				CON	\$1,371,450		\$822,444		\$6,393,230	\$1,285,418		\$9,872,542
				TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	÷ \$0
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$1,870,415	\$100,000	\$6,829,001	\$0	\$7,721,540	\$6,943,062	\$0	\$23,464,018
				TOTAL TOTAL	\$1,870,415	\$100,000	\$6,829,001	\$0	\$7,721,540	\$6,943,062		\$23,464,018

AMENDED

Lead Agency: Fresno County

FRE090621	VIRTUAL	LUMP SU	JM							-	AMENDI	MENT: 2	25-04
		•			ing and/or Rehabilita 6 Exempt Tables 2 a		•	•		ng			
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:	Safety - F	Pavement	resurfacing	and/or reha	bilitation.			
				:	Cost Differenc	e: \$17,198	,762 E	st Total Cos	t:	:	Open to Tr	raffic:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 E	BEYOND	TOTAL
					TOTAL	\$612,200		\$327,772		\$1,150,890	\$6,067,745		\$8,158,607
CMAQ - Congestion	Mitigation				CON	\$612,200		\$327,772		\$1,150,890	\$6,067,745		\$8,158,607
					TOTAL	\$360,729	\$356,980	\$9,894,865	\$71,108	\$280,387	\$5,293,461	\$828,310	\$17,085,840
Loc Funds - County	Funds				CON	\$360,729	\$356,980	\$9,894,865	\$71,108	\$280,387	\$5,293,461	\$828,310	\$17,085,840
					TOTAL	\$2,172,037	\$1,983,472	\$2,382,282	\$548,840		\$7,678,648	\$6,393,230	\$21,158,509
STBG - STP					CON	\$2,172,037	\$1,983,472	\$2,382,282	\$548,840		\$7,678,648	\$6,393,230	\$21,158,509
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$3,144,966	\$2,340,452	\$12,604,919	\$619,948	\$1,431,277	\$19,039,854	\$7,221,540	\$46,402,956
					TOTAL TOTAL	\$3,144,966	\$2,340,452	\$12,604,919	\$619,948	\$1,431,277	\$19,039,854	\$7,221,540	\$46,402,956

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

Lead Agency: Clovis, City of

FRE130064	VIRTUAL	LUMP SU	ML							Al	MENDME	ENT: 2	25-02
Project Title:FRE1 Project Description													
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:	Safety - F	Pavement i	resurfacing a	nd/or rehabi	litation.			
	Cost Difference: \$-5,144,870 Est Total Cost:												
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
					TOTAL	\$124,644	\$193,728	\$205,950					\$524,322
Loc Funds - City Fun	ds				CON	\$124,644	\$193,728	\$205,950					\$524,322
					TOTAL	\$962,052	\$1,495,272	\$1,589,604					\$4,046,928
STBG - STP					CON	\$962,052	\$1,495,272	\$1,589,604					\$4,046,928
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$1,086,696	\$1,689,000	\$1,795,554	\$0	\$0	\$0	\$0	\$4,571,250
					TOTAL TOTAL	\$1,086,696	\$1,689,000	\$1,795,554					\$4,571,250

AMENDED

Lead Agency: Clovis, City of

FRE130064 VIRTUAL LUMP SUM						A	MEND	/IENT: 2	25-04
Project Title:FRE130064 - Grouped Projects Project Description: Projects are consistent	ith 40 CFR Part 93.126 Exempt Tables 2 a	and Table 3	Categorie						
Sys: Rt: TCM: N	del #: CI:N Exempt Category:	Safety - F	avement r	esurracing a	and/or renab	ilitation.			
	Cost Difference	ce: \$253,12	9 E	st Total Cost	t:	;	Open to Tra	affic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 B	EYOND	TOTAL
	TOTAL		\$584,752						\$584,752
CRRSAA - Coronavirus Response and Relief	CON	1	\$584,752						\$584,752
	TOTAL	\$195,987	\$461,848	\$383,230	\$16,550			\$205,950	\$1,263,565
Loc Funds - City Funds	CON	\$195,987	\$461,848	\$383,230	\$16,550			\$205,950	\$1,263,565
	TOTAL		\$100,184						\$100,184
Measure C - Local	CON	1	\$100,184						\$100,184
	TOTAL	1 1 1	\$203,459						\$203,459
Other Fed - HIP	CON	1	\$203,459						\$203,459
	TOTAL	\$1,604,519	\$2,701,627	\$2,957,924	\$127,736			\$1,589,604	\$8,981,410
STBG - STP	CON	\$1,604,519	\$2,701,627	\$2,957,924	\$127,736			\$1,589,604	\$8,981,410
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$1,800,506	\$4,051,870	\$3,341,154	\$144,286	\$0	\$0	\$1,795,554	\$11,133,370
	TOTAL TOTAL	\$1,800,506	\$4,051,870	\$3,341,154	\$144,286			\$1,795,554	\$11,133,370

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

FRE130065 VIRTUAL LUMP SUM						Α	MENDME	NT: 2	25-03
Project Title:FRE130065 - Grouped Projects for Pavement Project Description: Projects are consistent with 40 CFR F and/or rehabilitation Sys: Rt: TCM: Model #:	<u> </u>	nd Table 3	categories	s - Paveme					
Sys: Rt: TCM: Model #:	Cost Difference			st Total Cos			Open to Traffic	:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYO		TOTAL
	TOTAL		\$46,465			\$511,117			\$557,582
CMAQ - Congestion Mitigation	CON	1	\$46,465			\$511,117			\$557,582
-	TOTAL	\$21,757	\$205,187	\$178,722	\$133,715	\$362,140			\$901,521
Loc Funds - City Funds	CON	\$21,757	\$205,187	\$178,722	\$133,715	\$362,140			\$901,521
	TOTAL	1	\$10,513		\$127,328				\$137,841
Loc Funds - Local Transportation Funds	CON	1	\$10,513		\$127,328				\$137,841
	TOTAL	\$72,099	\$18,487	\$552,408					\$642,994
Measure C - Local	CON	\$72,099	\$18,487	\$552,408					\$642,994
	TOTAL	\$1,133,232	\$1,435,007	\$2,324,062	\$5,126,744				\$10,019,045
STBG - STP	CON	\$1,133,232	\$1,435,007	\$2,324,062	\$5,126,744				\$10,019,045
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	÷ \$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$1,227,088	\$1,715,659	\$3,055,192	\$5,387,787	\$873,257	\$0	\$0	\$12,258,983
	TOTAL TOTAL	\$1,227,088	\$1,715,659	\$3,055,192	\$5,387,787	\$873,257			\$12,258,983

AMENDED

FRE130065 VIRTUAL LUMP SUM						,	AMENDMEN	IT: 2	25-04				
Project Title:FRE130065 - Grouped Projects for Pavement Rest Project Description: Projects are consistent with 40 CFR Part 9 and/or rehabilitation Svs: Rt: TCM: Model #: CI	3.126 Exempt Tables 2 a	nd Table 3	categorie	s - Paveme									
Sys: Rt: TCM: Model #: Cl	:N Exempt Category:					Dilitation.	Open to Traffic:						
	Cost Difference: \$5,187,254 Est Total Cost:												
	Phase PRIOR 24/25 25/26 26/27 27/												
	TOTAL		\$46,465			\$511,117			\$557,582				
CMAQ - Congestion Mitigation	CON	1	\$46,465			\$511,117			\$557,582				
	TOTAL	\$213,548	\$222,196	\$241,782	\$298,373	\$482,550	\$133,715		\$1,592,164				
Loc Funds - City Funds	CON	\$213,548	\$222,196	\$241,782	\$298,373	\$482,550	\$133,715		\$1,592,164				
	TOTAL		\$10,513		\$137,841		\$127,328		\$275,682				
Loc Funds - Local Transportation Funds	CON	1	\$10,513		\$137,841		\$127,328		\$275,682				
	TOTAL	\$144,198	\$18,487	\$570,895			\$552,408		\$1,285,988				
Measure C - Local	CON	\$144,198	\$18,487	\$570,895			\$552,408		\$1,285,988				
	TOTAL	\$3,110,922	\$2,915,990	\$3,385,485	\$5,841,765	\$1,635,372	\$5,620,176		\$22,509,710				
STBG - STP	CON	\$3,110,922	\$2,915,990	\$3,385,485	\$5,841,765	\$1,635,372	\$5,620,176		\$22,509,710				
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0				
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0				
	TOTAL CON	\$3,468,668	\$3,213,651	\$4,198,162	\$6,277,979	\$2,629,039	\$6,433,627	\$0	\$26,221,126				
	TOTAL TOTAL	\$3,468,668	\$3,213,651	\$4,198,162	\$6,277,979	\$2,629,039	\$6,433,627		\$26,221,126				

PRIOR

Lead Agency: Clovis, City of

FRE150044 VIRTUAL	LUMP SU	IM							-	AMENDN	IENT: 2	25-01
Project Title:FRE150044 - G Project Description: Project facilities (both motorized and	s are consi	stent with 40 CFF		•		categorie	s-Bicycle ar	nd Pedestria	n			
Sys: Rt:	TCM:	Model #:	CI:N	Exempt Category:	Air Quality	y - Bicycle	e and pedes	strian facilitie	s.			
			:	Cost Difference	ce: \$0	E	st Total Cos	st:	:	Open to Tra	affic:	
				Phase PRIOR 24/25 25/26 26/27					27/28	28/29 BI	EYOND	TOTAL
				TOTAL	\$2,168,508			\$936,010				\$3,104,518
CMAQ - Congestion Mitigation				CON	\$2,168,508			\$936,010				\$3,104,518
				TOTAL	\$6,163	\$250,000	\$7,930,000	\$76,693				\$8,262,856
Loc Funds - City Funds				CON	\$6,163	\$250,000	\$7,930,000	\$76,693				\$8,262,856
				TOTAL	\$3,582			\$44,577				\$48,159
Measure C - Regional				CON	\$3,582			\$44,577				\$48,159
-				TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$2,178,253	\$250,000	\$7,930,000	\$1,057,280	\$0	\$0	\$0	\$11,415,533
				TOTAL TOTAL	\$2,178,253	\$250,000	\$7,930,000	\$1,057,280				\$11,415,533

AMENDED

Lead Agency: Clovis, City of

FRE150044 VIRTUAL	LUMP SU	IM							-	AMENDMI	ENT: 2	25-04
Project Title:FRE150044 - C Project Description: Project facilities (both motorized and	s are consi	stent with 40 CFI		•		categories	s-Bicycle ar	nd Pedestria	ın			
Sys: Rt:	TCM:	Model #:	CI:N E	xempt Category	: Air Quality	/ - Bicycle	e and pedes	trian facilitie	es.			
			:	Cost Differen	ce: \$11,415,	533 Es	st Total Cos	t:	:	Open to Traf	fic:	
				Phase	27/28	28/29 BE	YOND	TOTAL				
				TOTAL	\$4,261,801	\$75,215		\$1,872,020				\$6,209,036
CMAQ - Congestion Mitigation				CON	\$4,261,801	\$75,215		\$1,872,020				\$6,209,036
				TOTAL	\$6,163	\$256,163	\$7,930,000	\$153,386	\$250,000	\$7,930,000		\$16,525,712
Loc Funds - City Funds				CON	\$6,163	\$256,163	\$7,930,000	\$153,386	\$250,000	\$7,930,000		\$16,525,712
				TOTAL	\$3,582	\$3,582		\$89,154				\$96,318
Measure C - Regional				CON	\$3,582	\$3,582		\$89,154				\$96,318
				TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$4,271,546	\$334,960	\$7,930,000	\$2,114,560	\$250,000	\$7,930,000	\$0	\$22,831,066
				TOTAL TOTAL	\$4,271,546	\$334,960	\$7,930,000	\$2,114,560	\$250,000	\$7,930,000		\$22,831,066

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

Lead Agency: Fresno Area Express (FAX)

FRE170010 VIRTUAL LUMP SUM						A	MENDME	ENT: 2	25-01
Project Title:FRE170010 - Grouped Projects for Reconstruction Project Description: Projects are consistent with 40 CFR Part 93 renovation of transit buildings and structures (e.g., rail or bus but ancillary structures). (Non-capacity Increasing)	3.126 Exempt Tables 2 a		•						
Sys: Rt: TCM: Model #: CI	N Exempt Category:	Mass Tra	nsit - Reco	nstruction or	renovation	of transit s	tructures.		
	Cost Difference	ce: \$-1,795,	,000 Es	st Total Cost:		C	Open to Traff	ic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND .	TOTAL
	TOTAL	\$810,000	\$260,000						\$1,070,000
FTA Funds - 5307 - Urbanized Area Formula Program	CON	\$810,000	\$260,000						\$1,070,000
	TOTAL	\$517,600							\$517,600
FTA Funds - 5339 - Bus and Bus Facilities Program	CON	\$517,600							\$517,600
	TOTAL	\$381,900	\$65,000	\$50,000					\$496,900
Loc Funds - Agency	CON	\$381,900	\$65,000	\$50,000					\$496,900
	TOTAL	\$1,450,000	\$350,000						\$1,800,000
Othr. State – Low Carbon Transit Operations Prg (LCTOP)	CON	\$1,450,000	\$350,000						\$1,800,000
	TOTAL	1	\$1,050,000						\$1,050,000
Othr. State – Transit/Intercity Rail (TIRCP)	CON	1	\$1,050,000						\$1,050,000
	TOTAL	\$1,200,000	\$1,881,100	\$500,000					\$3,581,100
State SB1 – State of Good Repair Rail (SGR)	CON	\$1,200,000	\$1,881,100	\$500,000					\$3,581,100
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$4,359,500	\$3,606,100	\$550,000	\$0	\$0	\$0	\$0	\$8,515,600
	TOTAL TOTAL	\$4,359,500	\$3,606,100	\$550,000					\$8,515,600

AMENDED

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

Lead Agency: Fresno Area Express (FAX)

FRE170010 VIRTUAL LUMP SUM AMENDMENT: 25-04

Project Title:FRE170010 - Grouped Projects for Reconstruction or Renovation (FAX)

Project Description: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Reconstruction or renovation of transit buildings and structures (e.g., rail or bus buildings, storage and maintenance facilities, stations, terminals, and ancillary structures). (Non-capacity Increasing)

Svc	Rt: TCM:	Model #:	CI:N Eyempt Cate	gory: Mass Tra	neit - Rec	onstruction	or renovatio	n of transit	etructures		
Sys:	Rt. TOW.	wodei #.	CI:N Exempt Cate	gory. Mass Tre	111311 - 1160	Onstruction	oi renovalic	iii Oi tiaiisit	Structures.		
			Cost Diff	erence: \$23,902	2,400 E	st Total Cos	st:	:	Open to Traffic:		
			Pł	ase PRIOF	24/25	25/26	26/27	27/28	28/29 BEYON	D	TOTAL
			TOTA	\$2,384,100	\$999,500	\$1,100,100					\$4,483,70
FTA Funds - 53	307 - Urbanized Area Formula Pr	ogram	CON	\$2,384,100	\$999,500	\$1,100,100					\$4,483,70
			TOTA	\$1,035,200	\$40,000	\$2,700,200					\$3,775,40
FTA Funds - 53	339 - Bus and Bus Facilities Prog	ıram	CON	\$1,035,200	\$40,000	\$2,700,200					\$3,775,400
			TOTA	\$1,074,714	\$247,700	\$90,200					\$1,412,61
Loc Funds - Ag	jency	CON	\$1,074,714	\$247,700	\$90,200					\$1,412,614	
			TOTA	\$2,550,000	\$700,000	\$1,160,000					\$4,410,000
Othr. State – Lo	ow Carbon Transit Operations Pr	g (LCTOP)	CON	\$2,550,000	\$700,000	\$1,160,000					\$4,410,000
			TOTA	-	\$1,500,000	\$1,441,000	\$2,511,000	\$2,511,000	\$1,951,000		\$9,914,000
Othr. State – T	ransit/Intercity Rail (TIRCP)		CON		\$1,500,000	\$1,441,000	\$2,511,000	\$2,511,000	\$1,951,000		\$9,914,000
			TOTA	\$924,986							\$924,986
STBG - STP			CON	\$924,986							\$924,98
			TOTA	\$2,400,000	\$1,881,100	\$3,575,000	\$800,000	\$800,000	\$386,200		\$9,842,300
State SB1 – Sta	ate of Good Repair Rail (SGR)		CON	\$2,400,000	\$1,881,100	\$3,575,000	\$800,000	\$800,000	\$386,200		\$9,842,300
<u> </u>			TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			TOTAL CO	\$10,369,000	\$5,368,300	\$10,066,500	\$3,311,000	\$3,311,000	\$2,337,200	\$0	\$34,763,000
			TOTAL TO	AL \$10,369,000	\$5,368,300	\$10,066,500	\$3,311,000	\$3,311,000	\$2,337,200		\$34,763,000

PRIOR

FRE170011	VIRTUAL	LUMP SU	A	DOPTIO	N: 25-	00							
Project Descript	tion: Projects	s are cons	•	R Part 93.12	ses to replace existir 6 Exempt Tables 2 a ons of the fleet	•			e of new				
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:								
				,	Cost Differenc	e: \$3,566,3	24/25	st Total Cos 25/26	t: 26/27	27/28	Open to Traff		TOTAL
					TOTAL	\$876,447		\$371,826	\$384,600	\$1,524,425	20/20 22		\$3,157,298
CMAQ - Congestion	on Mitigation				CON	\$876,447		\$371,826	\$384,600	\$1,524,425			\$3,157,298
					TOTAL	\$113,553		\$48,174	\$49,829	\$197,505			\$409,061
Loc Funds - Agend	СУ				CON	\$113,553		\$48,174	\$49,829	\$197,505			\$409,061
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$990,000	\$0	\$420,000	\$434,429	\$1,721,930	\$0	\$0	\$3,566,359
					TOTAL TOTAL	\$990,000		\$420,000	\$434,429	\$1,721,930			\$3,566,359

AMENDED

FRE170011	VIRTUAL	LUMP SU	ML								AMENDN	IENT: 2	5-04
	on: Projects	are cons	istent with 40 CF	R Part 93.12	ses to replace existing Exempt Tables 2 a ons of the fleet	•			e of new				
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:	Mass Trai	nsit - Purc	hase new b	uses and ra	ail cars to re	eplace exist.		
		:	Open to Tra	affic:									
					Phase PRIOR 24/25 25/26						28/29 BI	EYOND	TOTAL
					TOTAL	\$876,447		\$1,248,273	\$384,600	\$2,108,360	\$1,696,916		\$6,314,596
CMAQ - Congestion	Mitigation				CON	\$876,447		\$1,248,273	\$384,600	\$2,108,360	\$1,696,916		\$6,314,596
					TOTAL	\$113,553		\$161,727	\$49,829	\$273,160	\$219,853		\$818,122
Loc Funds - Agency	,				CON	\$113,553		\$161,727	\$49,829	\$273,160	\$219,853		\$818,122
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$990,000	\$0	\$1,410,000	\$434,429	\$2,381,520	\$1,916,769	\$0	\$7,132,718
					TOTAL TOTAL	\$990,000		\$1,410,000	\$434,429	\$2,381,520	\$1,916,769		\$7,132,718

PRIOR

Lead Agency: Mendota, City of

FRE170028 \	VIRTUAL L	UMP SL	Α	MENDME	ENT: 2	25-01							
	oject Title:FRE170028 - Grouped Projects for Pavement Resurfacing and/or Rehabilitation (Mendota) oject Description: Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 Categories-Pavement Resurfacing s: Rt: TCM: Model #: CI:N Exempt Category: Safety - Pavement resurfacing and/or rehabilitat												
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:	Safety - Pa	avement r	esurfacing a	nd/or rehabi	litation.			
	Cost Difference: \$0 Est Total Cost:												
						PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
					TOTAL	\$546,246	\$79,709	\$409,742					\$1,035,697
Loc Funds - City Funds	S				CON	\$546,246	\$79,709	\$409,742					\$1,035,697
					TOTAL	\$797,754		\$985,157					\$1,782,911
STBG - STP					CON	\$797,754		\$985,157					\$1,782,911
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$1,344,000	\$79,709	\$1,394,899	\$0	\$0	\$0	\$0	\$2,818,608
					TOTAL TOTAL	\$1,344,000	\$79,709	\$1,394,899					\$2,818,608

AMENDED

Lead Agency: Mendota, City of

FRE170028	VIRTUAL	LUMP SU	JM								AMENDM	ENT: 2	25-04
Project Title:FRE1 Project Description		g											
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:	Safety - F	Pavement i	esurfacing	and/or rehab	oilitation.			
			Open to Tra	ffic:									
	Phase PRIOR 24/25 25/26 26/27 2										28/29 BE	YOND	TOTAL
					TOTAL	\$645,246	\$606,664	\$409,742	\$409,742				\$2,071,394
Loc Funds - City Fund	ds				CON	\$645,246	\$606,664	\$409,742	\$409,742				\$2,071,394
					TOTAL	\$797,754	\$797,754	\$985,157	\$985,157				\$3,565,822
STBG - STP					CON	\$797,754	\$797,754	\$985,157	\$985,157				\$3,565,822
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$1,443,000	\$1,404,418	\$1,394,899	\$1,394,899	\$0	\$0	\$0	\$5,637,216
					TOTAL TOTAL	\$1,443,000	\$1,404,418	\$1,394,899	\$1,394,899				\$5,637,216

PRIOR

FRE190006 VIRTUAL LUMP SUM						-	AMENDME	ENT: 2	25-01
Project Title:FRE190006 - Grouped Projects for Safety Improver Project Description: Projects are consistent with 40 CFR Part 93 signalization projects at individual intersections	3.126 Exempt Tables 2 ar	nd Table 3	categorie						
Sys: Rt: TCM: Model #: CI:						:	O t- T#		
	Cost Difference	e: \$-4,881,	842 E	st Total Cost	:		Open to Traff	IC:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND .	TOTAL
	TOTAL	\$423,908	\$2,083,226	\$1,249,740					\$3,756,874
CMAQ - Congestion Mitigation	CON	\$423,908	\$2,083,226	\$1,249,740					\$3,756,874
	TOTAL	\$29,708	\$494,563	\$123,100	\$47,408	\$1,220,800			\$1,915,579
Loc Funds - City Funds	CON	\$29,708	\$494,563	\$123,100	\$47,408	\$1,220,800			\$1,915,579
	TOTAL	\$95,880	\$3,000,000						\$3,095,880
Loc Funds - County Funds	CON	\$95,880	\$3,000,000						\$3,095,880
	TOTAL	\$11,584		\$64,920					\$76,504
Loc Funds - Local Transportation Funds	CON	\$11,584		\$64,920					\$76,504
	TOTAL	\$354,120							\$354,120
STBG - STP	CON	\$354,120							\$354,120
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$915,200	\$5,577,789	\$1,437,760	\$47,408	\$1,220,800	\$0	\$0	\$9,198,957
	TOTAL TOTAL	\$915,200	\$5,577,789	\$1,437,760	\$47,408	\$1,220,800			\$9,198,957

AMENDED

FRE190006 VIRTUAL LUMP SUM						A	MEND	MENT: 2	25-04
Project Title:FRE190006 - Grouped Projects for Safety Improve Project Description: Projects are consistent with 40 CFR Part 9 signalization projects at individual intersections Sys: Rt: TCM: Model #: C		nd Table 3	categorie						
	Cost Difference			st Total Cos		:	Open to Tr	affic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 E	BEYOND	TOTAL
	TOTAL	\$2,017,921	\$4,781,635	\$2,034,697	\$2,491,466				\$11,325,719
CMAQ - Congestion Mitigation	CON	\$2,017,921	\$4,781,635	\$2,034,697	\$2,491,466				\$11,325,719
	TOTAL	\$49,666	\$499,610	\$127,803	\$541,971	\$1,343,900	\$47,408	\$1,220,800	\$3,831,158
Loc Funds - City Funds	CON	\$49,666	\$499,610	\$127,803	\$541,971	\$1,343,900	\$47,408	\$1,220,800	\$3,831,158
	TOTAL	\$95,880	\$3,994,628		\$701,898				\$4,792,406
Loc Funds - County Funds	CON	\$95,880	\$3,994,628		\$701,898				\$4,792,406
	TOTAL	\$98,411		\$64,920	\$64,920				\$228,251
Loc Funds - Local Transportation Funds	CON	\$98,411		\$64,920	\$64,920				\$228,251
	TOTAL				\$2,957,602				\$2,957,602
Other Fed - Highway Safety Improvement Program	CON				\$2,957,602				\$2,957,602
	TOTAL	\$354,120							\$354,120
STBG - STP	CON	\$354,120							\$354,120
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$2,615,998	\$9,275,873	\$2,227,420	\$6,757,857	\$1,343,900	\$47,408	\$1,220,800	\$23,489,256
	TOTAL TOTAL	\$2,615,998	\$9,275,873	\$2,227,420	\$6,757,857	\$1,343,900	\$47,408	\$1,220,800	\$23,489,256

AMENDED

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

FRE190008 VIRTUAL LUMP SUM						Δ	MENDME	NT: 2	25-04
Project Title:FRE190008 - Grouped Projects for Bicycle Project Description: Projects are consistent with 40 CFI pedestrian facilities (both motorized and Non-motorized Sys: Rt: TCM: Model #:	R Part 93.126 Exempt Tables 2 and	Table 3	categories			 ∋S.			
	Cost Difference:			st Total Cos			Open to Traffic	D:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYC	DND	TOTAL
	TOTAL	\$771,476	\$276,936	\$2,187,426	\$937,903	\$1,455,093			\$5,628,834
CMAQ - Congestion Mitigation	CON	\$771,476	\$276,936	\$2,187,426	\$937,903	\$1,455,093			\$5,628,834
	TOTAL		\$2,294	\$10,665		\$146,409			\$159,368
Loc Funds - Agency	CON		\$2,294	\$10,665		\$146,409			\$159,368
	TOTAL	\$3,441		\$25,126					\$28,567
Loc Funds - City Funds	CON	\$3,441		\$25,126					\$28,567
	TOTAL		\$468,404	\$50,000	\$4,293,699				\$4,812,103
Loc Funds - County Funds	CON		\$468,404	\$50,000	\$4,293,699				\$4,812,103
	TOTAL	\$64,278	\$46,370	\$171,066	\$81,263	\$81,263			\$444,240
Measure C - Local	CON	\$64,278	\$46,370	\$171,066	\$81,263	\$81,263			\$444,240
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$839,195	\$794,004	\$2,444,283	\$5,312,865	\$1,682,765	\$0	\$0	\$11,073,112
	TOTAL TOTAL	\$839,195	\$794,004	\$2,444,283	\$5,312,865	\$1,682,765			\$11,073,112

FRE190008	VIRTUAL	LUMP SU	ML							Α	MENDMI	ENT: 2	5-04
Project Descripti	ion: Projects	s are cons	•	R Part 93.126	ian Facilities - Vario 6 Exempt Tables 2	_		ries - Bicycle a	nd				
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category	r: Air Qu	ality - Bicy	cle and pedest	rian facilities	5.			
				;	Cost Differen	ice: \$-11,	11,454	Est Total Cost	:		Open to Traf	fic:	
					Phase	PRI	OR 24/2	5 25/26	26/27	27/28	28/29 BE	YOND	TOTAL
					TOTAL	\$26,5	9	\$193,926					\$220,485
CMAQ - Congestion	n Mitigation				CON	\$26,5	9	\$193,926					\$220,485
					TOTAL	\$3,4	1	\$25,126					\$28,567
Loc Funds - City Fu	unds				CON	\$3,4	1	\$25,126					\$28,567
					TOTAL PE	1	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW		\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$30,0	00	\$0 \$219,052	\$0	\$0	\$0	\$0	\$249,052
					TOTAL TOTAL	\$30,	00	\$219,052					\$249,052

PRIOR

Lead Agency: Fresno Area Express (FAX)

FRE190009 VIRTUAL LUMP SUM						Al	DOPTION	l: 25-	00
Project Title:FRE190009 - Grouped Project for Operating Assista Project Description: Projects are consistent with 40 CFR Part 93 assistance to transit agencies.			- Mass Tr	ansit: Operat	ing				
Sys: Rt: TCM: Model #: CI:	N Exempt Category:	Mass Tra	nsit - Tran	sit operating	assistance.				
	Cost Difference	e: \$10,107	,954 Es	st Total Cost:		Ċ	open to Traffi	c:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
	TOTAL	\$5,769,146	\$1,956,866	\$978,434					\$8,704,446
CMAQ - Congestion Mitigation	CON	\$5,769,146	\$1,956,866	\$978,434					\$8,704,446
	TOTAL	1	\$183,812						\$183,812
FTA Funds - 5310 Elderly & Disabilities	CON		\$183,812						\$183,812
	TOTAL	\$380,318	\$253,545	\$126,773					\$760,636
Loc Funds - Agency	CON	\$380,318	\$253,545	\$126,773					\$760,636
	TOTAL	\$367,154							\$367,154
Loc Funds - City Funds	CON	\$367,154							\$367,154
	TOTAL		\$91,906						\$91,906
Measure C - Local	CON		\$91,906						\$91,906
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$6,516,618	\$2,486,129	\$1,105,207	\$0	\$0	\$0	\$0	\$10,107,954
	TOTAL TOTAL	\$6,516,618	\$2,486,129	\$1,105,207					\$10,107,954

AMENDED

Lead Agency: Fresno Area Express (FAX)

FRE190009 VIRTUAL LUMP SUM						Al	MENDME	NT: 2	25-04
Project Title:FRE190009 - Grouped Project for Operating Ass Project Description: Projects are consistent with 40 CFR Par assistance to transit agencies. Sys: Rt: TCM: Model #:		2 category			-				
Sys: Rt: TCM: Model #:	Cost Difference			st Total Cos			pen to Traffic		
	Cost Dillerend	. φ ι υ, ι υ ι	,904 L	st Total Cos) L.		pen to mainc	•	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEYO	ND	TOTAL
	TOTAL	\$8,164,503	\$3,913,732	\$3,879,915	\$1,450,742				\$17,408,892
CMAQ - Congestion Mitigation	CON	\$8,164,503	\$3,913,732	\$3,879,915	\$1,450,742				\$17,408,892
	TOTAL	1 1	\$183,812		\$183,812				\$367,624
FTA Funds - 5310 Elderly & Disabilities	CON	1	\$183,812		\$183,812				\$367,624
	TOTAL	\$975,091	\$507,090	\$380,318	\$126,773				\$1,989,272
Loc Funds - Agency	CON	\$975,091	\$507,090	\$380,318	\$126,773				\$1,989,272
	TOTAL	\$550,731		\$122,385	\$61,192				\$734,308
Loc Funds - City Funds	CON	\$550,731		\$122,385	\$61,192				\$734,308
	TOTAL		\$91,906		\$91,906				\$183,812
Measure C - Local	CON	:	\$91,906		\$91,906				\$183,812
	TOTAL	\$2,832,000							\$2,832,000
Othr. State – Low Carbon Transit Operations Prg (LCTOP)	CON	\$2,832,000							\$2,832,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$12,522,325	\$4,696,540	\$4,382,618	\$1,914,425	\$0	\$0	\$0	\$23,515,908
	TOTAL TOTAL	\$12,522,325	\$4,696,540	\$4,382,618	\$1,914,425				\$23,515,908

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

FRE1900	11 VIRTUAL	LUMP SU	JM								P	MENDM	ENT: 2	25-02
_	ription: Projects	•	•		ng and/or Rehab - Al S Exempt Table 2 Ca	•		•	•					
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:	Saf	fety - P	avement r	resurfacing a	and/or rehal	bilitation.			
					Cost Difference	e: \$-:	3,390,	239 E	st Total Cos	t:	:	Open to Trat	ffic:	
					Phase	F	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
					TOTAL	\$40	109,274	\$1,388,373	\$1,513,444		\$548,001			\$3,859,092
CMAQ - Conge	stion Mitigation				CON	\$40	109,274	\$1,388,373	\$1,513,444		\$548,001			\$3,859,092
					TOTAL			\$32,000	\$218,000					\$250,000
Loc Funds - City	y Funds				CON			\$32,000	\$218,000					\$250,000
	-				TOTAL	:	\$5,810	\$8,520	\$83,106		\$70,999			\$168,435
Loc Funds - Loc	cal Transportation	Funds			CON	: :	\$5,810	\$8,520	\$83,106		\$70,999			\$168,435
					TOTAL PE		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$4	415,084	\$1,428,893	\$1,814,550	\$0	\$619,000	\$0	\$0	\$4,277,527
					TOTAL TOTAL	\$4	415,084	\$1,428,893	\$1,814,550		\$619,000			\$4,277,527

AMENDED

FRE190011 VIRTUAL LUM	P SUM						-	AMENDME	NT: 2	25-04
Project Title:FRE190011 - Groupe Project Description: Projects are rehabilitation										
Sys: Rt: TC	И: Model #:	CI:N Exempt Category:	Safety - P	avement ı	resurfacing	and/or reha	bilitation.			
		Cost Difference	: \$-914,55	52 E	st Total Cos	st:		Open to Traff	ic:	
		Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
		TOTAL	\$473,744	\$2,130,177	\$1,641,444	\$1,194,613	\$1,420,001			\$6,859,979
CMAQ - Congestion Mitigation		CON	\$473,744	\$2,130,177	\$1,641,444	\$1,194,613	\$1,420,001			\$6,859,979
		TOTAL		\$32,000	\$250,000		\$218,000			\$500,000
Loc Funds - City Funds		CON		\$32,000	\$250,000		\$218,000			\$500,000
		TOTAL	\$5,810	\$8,520	\$83,106		\$70,999			\$168,435
Loc Funds - Local Transportation Fundament	S	CON	\$5,810	\$8,520	\$83,106		\$70,999			\$168,435
		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON TOTAL TOTAL	\$479,554 \$479,554	\$2,170,697 \$2,170,697	\$1,974,550 \$1,974,550	\$1,194,613 \$1,194,613	\$1,709,000 \$1,709,000	\$0	\$0	\$7,528,414 \$7,528,414

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

FRE190021 VIRTU	JAL LUMP SU	ML							Δ	MENDME	ENT: 2	25-03
Project Title:FRE190021 Project Description: Proj channelization projects a	ects are consi	istent with 40 CFF		•	nd Table 3	categorie	s- Intersection	1				
Sys: Rt:	TCM:	Model #:	CI:N	Exempt Category:	Other - In	itersection	channelization	on project	s.			
			:	Cost Difference	e: \$0	E	st Total Cost:		:	Open to Traff	fic:	
				Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
				TOTAL	\$154,927		\$1,379,298		\$506,639			\$2,040,864
CMAQ - Congestion Mitigation	on			CON	\$154,927		\$1,379,298		\$506,639			\$2,040,864
				TOTAL	\$34,172	\$14,338	\$178,702		\$202,186			\$429,398
Loc Funds - City Funds				CON	\$34,172	\$14,338	\$178,702		\$202,186			\$429,398
				TOTAL	\$108,817	\$110,662			\$643,259			\$862,738
STBG - STP				CON	\$108,817	\$110,662			\$643,259			\$862,738
				TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$297,916	\$125,000	\$1,558,000	\$0	\$1,352,084	\$0	\$0	\$3,333,000
				TOTAL TOTAL	\$297,916	\$125,000	\$1,558,000		\$1,352,084			\$3,333,000

AMENDED

FRE190021 VIRTUAL	L LUMP SU	JM								,	MENDM	IENT: 2	25-04
Project Title:FRE190021 - G Project Description: Project channelization projects at in	ts are consi	stent with 40 CFF			and Ta	ble 3	categories	s- Intersectio	on				
Sys: Rt:	TCM:	Model #:	CI:N	Exempt Category:	Othe	er - Int	tersection	channelizat	ion project	ts.			
			:	Cost Difference	e: \$3,	333,00	00 Es	st Total Cost	:		Open to Tra	affic:	
				Phase	P	RIOR	24/25	25/26	26/27	27/28	28/29 BI	EYOND	TOTAL
				TOTAL	\$26	5,589	\$44,265	\$1,379,298		\$2,392,576			\$4,081,728
CMAQ - Congestion Mitigation				CON	\$26	5,589	\$44,265	\$1,379,298		\$2,392,576			\$4,081,728
				TOTAL	\$76	6,947	\$20,073	\$178,702		\$583,074			\$858,796
Loc Funds - City Funds				CON	\$76	6,947	\$20,073	\$178,702		\$583,074			\$858,796
				TOTAL	\$328	8,296	\$110,662			\$1,286,518			\$1,725,476
STBG - STP				CON	\$328	8,296	\$110,662			\$1,286,518			\$1,725,476
				TOTAL PE		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL RW	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$67	70,832	\$175,000	\$1,558,000	\$0	\$4,262,168	\$0	\$0	\$6,666,000
				TOTAL TOTAL	\$67	70,832	\$175,000	\$1,558,000		\$4,262,168			\$6,666,000

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

FRE210007 VIRTUAL LUMP SUM						Al	DOPTION	N: 25-	00
Project Title:FRE210007 - Grouped Projects for Purchase of Operation Project Description: Projects are consistent with 40 CFR Part 93.120 equipment for vehicles.			categories	- Purchase	of operating	3			
Sys: Rt: TCM: Model #: CI:N	Exempt Category	Mass Tran	nsit - Purch	ase of vehic	le operating	g equipmen	t.		
:	Cost Difference	ce: \$2,731,0	00 Est	Total Cost:		: 0	Open to Traffi	ic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
	TOTAL	\$762,400							\$762,400
FTA Funds - 5339 - Bus and Bus Facilities Program	CON	\$762,400							\$762,400
	TOTAL	\$1,528,000							\$1,528,000
FTA Funds – FTA CRRSAA – FTA Coronavirus Response and Relief	CON	\$1,528,000							\$1,528,000
	TOTAL	\$190,600							\$190,600
Loc Funds - Agency	CON	\$190,600							\$190,600
	TOTAL		\$250,000						\$250,000
State SB1 – State of Good Repair Rail (SGR)	CON	1	\$250,000						\$250,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$2,481,000	\$250,000	\$0	\$0	\$0	\$0	\$0	\$2,731,000
	TOTAL TOTAL	\$2,481,000	\$250,000						\$2,731,000

AMENDED

FRE210007 VIRTUAL LUMP SUM						Α	MENDME	ENT: 2	25-04
Project Title:FRE210007 - Grouped Projects for Purchase of Project Description: Projects are consistent with 40 CFR Parequipment for vehicles.			categories	s - Purchase	of operating	J			
Sys: Rt: TCM: Model #:	CI:N Exempt Category:	Mass Trai	nsit - Purc	hase of vehic	cle operating	g equipme	nt.		
	Cost Difference	ce: \$2,756,0	00 E	st Total Cost		;	Open to Traff	ic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
	TOTAL	\$762,400		\$762,400					\$1,524,800
FTA Funds - 5339 - Bus and Bus Facilities Program	CON	\$762,400		\$762,400					\$1,524,800
	TOTAL	\$3,056,000							\$3,056,000
FTA Funds – FTA CRRSAA – FTA Coronavirus Response and Reli	ief CON	\$3,056,000							\$3,056,000
	TOTAL	\$190,600		\$190,600					\$381,200
Loc Funds - Agency	CON	\$190,600		\$190,600					\$381,200
	TOTAL	1	\$250,000	\$275,000					\$525,000
State SB1 – State of Good Repair Rail (SGR)	CON		\$250,000	\$275,000					\$525,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$4,009,000	\$250,000	\$1,228,000	\$0	\$0	\$0	\$0	\$5,487,000
	TOTAL TOTAL	\$4,009,000	\$250,000	\$1,228,000					\$5,487,000

PRIOR

FRE230002 VIRTUAL LUMP SUM							Α	DOPTION	N: 25-0	00
Project Title:FRE230002 - Grouped Proje Project Description: Projects are consiste transit support vehicles.			and Table 3	categories	- Purchase (of mass				
Sys: Rt: TCM:	Model #: CI:N	Exempt Category:	Mass Trai	nsit - Purch	ase of suppo	ort vehicles.				
	:	Cost Difference	e: \$853,70	0 Est	Total Cost:		(Open to Traffi	ic:	
		Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
		TOTAL	\$25,000							\$25,000
Loc Funds - Agency		CON	\$25,000							\$25,000
		TOTAL	\$140,000							\$140,000
Othr. State – Transit/Intercity Rail (TIRCP)		CON	\$140,000							\$140,000
		TOTAL	\$520,000							\$520,000
State Bond – PTMISEA		CON	\$520,000							\$520,000
		TOTAL	1	\$168,700						\$168,700
State SB1 – State of Good Repair Rail (SGR)		CON	1	\$168,700						\$168,700
. , ,		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON	\$685,000	\$168,700	\$0	\$0	\$0	\$0	\$0	\$853,700
		TOTAL TOTAL	\$685,000	\$168,700						\$853,700

AMENDED

FRE23000)2 VIRTUAL	LUMP SUN	М						A	MENDME	ENT: 2	25-04
•	iption: Projects			se of Support Vehicles R Part 93.126 Exempt Tables 2 a	and Table 3	categories	s - Purchase	of mass				
Sys:	Rt:	TCM:	Model #:	CI:N Exempt Category:	Mass Trai	nsit - Purc	hase of supp	ort vehicle	es.			
				Cost Difference	ce: \$4,200,5	62 Es	st Total Cost:		: (Open to Traff	ic:	
				Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
				TOTAL			\$973,135		\$973,135			\$1,946,271
Carbon Reduction	on Program			CON			\$973,135		\$973,135			\$1,946,271
				TOTAL	1		\$110,000					\$110,000
FTA Funds - 530	07 - Urbanized A	rea Formula	Program	CON	1		\$110,000					\$110,000
				TOTAL	\$50,000							\$50,000
Loc Funds - Age	ency			CON	\$50,000							\$50,000
				TOTAL	1		\$137,145		\$137,145			\$274,291
Loc Funds - Cou	ınty Funds			CON	1		\$137,145		\$137,145			\$274,291
				TOTAL	\$280,000							\$280,000
Othr. State – Tra	ansit/Intercity Ra	il (TIRCP)		CON	\$280,000							\$280,000
				TOTAL	\$1,040,000							\$1,040,000
State Bond – PT	MISEA			CON	\$1,040,000							\$1,040,000
				TOTAL	1	\$243,700	\$1,110,000					\$1,353,700
State SB1 – Stat	te of Good Repa	ir Rail (SGR))	CON		\$243,700	\$1,110,000					\$1,353,700
				TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				TOTAL CON	\$1,370,000	\$243,700	\$2,330,281	\$0	\$1,110,281	\$0	\$0	\$5,054,262
				TOTAL TOTAL	\$1,370,000	\$243,700	\$2,330,281		\$1,110,281			\$5,054,262

PRIOR

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

FRE230003 VIRTUAL LUMP SU	M						A	MENDME	NT: 2	25-01
Project Title:FRE230003 - Grouped Pro Project Description: Projects are consi shop, and operating equipment for exis	stent with 40 CFR Part 93	•	d Table 3	categories	s - Purchase	of office,				
Sys: Rt: TCM:	Model #: CI:	:N Exempt Category:	Mass Tra	nsit - Purch	nase of equip	ment for ex	disting facilit	ies.		
		Cost Difference	: \$0	Es	t Total Cost:			open to Traffi	c:	
		Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
		TOTAL	\$77,469	\$586,350						\$663,819
CMAQ - Congestion Mitigation		CON	\$77,469	\$586,350						\$663,819
		TOTAL	\$10,037	\$132,446						\$142,483
Loc Funds - City Funds		CON	\$10,037	\$132,446						\$142,483
		TOTAL		\$500,000						\$500,000
State SB1 – State of Good Repair Rail (SGF	₹)	CON		\$500,000						\$500,000
		TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		TOTAL CON	\$87,506	\$1,218,796	\$0	\$0	\$0	\$0	\$0	\$1,306,302
		TOTAL TOTAL	\$87,506	\$1,218,796						\$1,306,302

AMENDED

FRE230003	VIRTUAL	LUMP SU	JM								А	MENDME	ENT: 2	25-04
Project Title:FRE23 Project Description: shop, and operating	: Projects	are consi	istent with 40 CF			an	d Table 3	categories	s - Purchase	of office,				
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category	/:	Mass Tra	nsit - Purcl	hase of equip	ment for ex	kisting facil	ities.		
				:	Cost Differer	ice	: \$1,456,3	302 Es	st Total Cost:			Open to Traff	ic:	
					Phase	:	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
					TOTAL	- :	\$154,938	\$1,172,700						\$1,327,638
CMAQ - Congestion M	litigation				CON	- 1	\$154,938	\$1,172,700						\$1,327,638
					TOTAL	:	\$20,074	\$264,892						\$284,966
Loc Funds - City Funds	s				CON	:	\$20,074	\$264,892						\$284,966
					TOTAL			\$825,000	\$325,000					\$1,150,000
State SB1 – State of G	Good Repai	ir Rail (SGF	₹)		CON	:		\$825,000	\$325,000					\$1,150,000
					TOTAL PE	- :	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	÷	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON TOTAL TOTAL		\$175,012 \$175,012	\$2,262,592 \$2,262,592	\$325,000 \$325,000	\$0	\$0	\$0	\$0	\$2,762,604 \$2,762,604

AMENDED

FRE230004 VIRTUAL LUMP SUM						Al	MENDME	NT: 2	5-04
Project Title:FRE230004 - Grouped Projects for Rehabilitation of Tour Project Description: Projects are consistent with 40 CFR Part 93.1 Transit Vehicles		d Table 3	categories	- Rehabilita	tion of				
Sys: Rt: TCM: Model #: CI:N	Exempt Category:	Mass Tran	nsit - Rehat	oilitation of t	ansit vehicl	es.			
	Cost Difference	: \$0	Est	Total Cost:		Ċ	pen to Traff	ic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
	TOTAL			\$521,600					\$521,600
FTA Funds - 5339 - Bus and Bus Facilities Program	CON			\$521,600				:	\$521,600
	TOTAL			\$130,400				:	\$130,400
Loc Funds - Agency	CON			\$130,400				:	\$130,400
	TOTAL			\$40,000					\$40,000
Measure C - Local	CON			\$40,000					\$40,000
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$0	\$0	\$692,000	\$0	\$0	\$0	\$0	\$692,000
	TOTAL TOTAL			\$692,000				:	\$692,000

PRIOR

Fresno Council of Governments 2025 Federal Transportation Improvement Program Fresno County Region

TOTAL	FRE2300	10 VIRTUA	L LUMP SI	UM							-	AMENDM	ENT: 2	25-03
Phase PRIOR 24/25 25/26 26/27 27/28 28/29 BEYOND TOT	Project Desc	ription: Projec	ts are cons	sistent with 40 CF	R Part 93.126 Exempt Table		•	categories	s - Bicycle a	nd				
Phase PRIOR 24/25 25/26 26/27 27/28 28/29 BEY OND TOT OF TOT OT OF TOT OF TOT OT OTT OT	Sys:	Rt:	TCM:	Model #:	CI:N Exempt Cate	gory: A	ir Quality	- Bicycle	and pedest	rian facilities	3.			
TOTAL \$355,630 \$180,000 \$447,609 \$1,833,283 \$2,81 Carbon Reduction Program CON \$355,630 \$180,000 \$447,609 \$1,833,283 \$2,81 Loc Funds - City Funds TOTAL \$3,400 \$33,000 \$33,					Cost Diff	erence:	\$2,787,4	45 Es	t Total Cost	:	:	Open to Traf	fic:	
Carbon Reduction Program CON \$355,630 \$180,000 \$447,609 \$1,833,283 \$2,81 Loc Funds - City Funds CON \$3,400 \$33,000 \$3					Pr	nase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
TOTAL \$3,400 \$33,000 \$3 Loc Funds - City Funds CON \$3,400 \$33,000 \$33					TOTA	L :		\$355,630	\$180,000	\$447,609		\$1,833,283		\$2,816,522
Loc Funds - City Funds CON \$3,400 \$33,000 \$3 TOTAL \$41,310 \$40,891 \$237,522 \$31 Loc Funds - Local Transportation Funds CON \$41,310 \$40,891 \$237,522 \$31 Measure C - Regional TOTAL \$5,800 \$45,000 \$40,891 \$237,522 \$31 Measure C - Regional CON \$5,800 \$45,000 \$40,891 \$237,522 \$31 TOTAL PE TOTAL PE TOTAL PE TOTAL PE TOTAL RW \$0	Carbon Reduct	tion Program			CON			\$355,630	\$180,000	\$447,609		\$1,833,283		\$2,816,522
TOTAL \$41,310 \$40,891 \$237,522 \$31 Loc Funds - Local Transportation Funds CON \$41,310 \$40,891 \$237,522 \$31 TOTAL \$5,800 \$45,000 \$55,800 \$45,000 \$55,800 \$55,					TOTA	L :		\$3,400		\$33,000				\$36,400
Loc Funds - Local Transportation Funds CON \$41,310 \$40,891 \$237,522 \$31 Measure C - Regional CON \$5,800 \$45,000 \$45,000 \$5 \$5 TOTAL PE \$0	Loc Funds - Cit	ty Funds			CON	:		\$3,400		\$33,000				\$36,400
TOTAL \$5,800 \$45,000 \$5 Measure C - Regional \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 TOTAL PE					TOTA	L		\$41,310		\$40,891		\$237,522		\$319,723
Measure C - Regional CON \$5,800 \$45,000 \$5 TOTAL PE \$0	Loc Funds - Lo	cal Transportation	on Funds		CON	1		\$41,310		\$40,891		\$237,522		\$319,723
TOTAL PE \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					TOTA	L		\$5,800	\$45,000					\$50,800
TOTAL RW \$0 \$0 \$0 \$0 \$0 \$0 \$0 TOTAL CON \$0 \$4406,140 \$225,000 \$521,500 \$0 \$2,070,805 \$0 \$3,223	Measure C - Re	egional			CON			\$5,800	\$45,000					\$50,800
TOTAL CON \$0 \$406,140 \$225,000 \$521,500 \$0 \$2,070,805 \$0 \$3,223					TOTAL PE		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL TOTAL \$406,140 \$225,000 \$521,500 \$2,070,805 \$3,22					TOTAL CO	N :	\$0	\$406,140	\$225,000	\$521,500	\$0	\$2,070,805	\$0	\$3,223,445
					TOTAL TO	TAL		\$406,140	\$225,000	\$521,500		\$2,070,805		\$3,223,445

AMENDED

FRE230010 VIRTUAL LUMP SUM						-	MEND	MENT: 2	25-04
Project Title:FRE230010 - Grouped Projects for Bicycle an Project Description: Projects are consistent with 40 CFR F pedestrian facilities (both motorized and Non-motorized) Sys: Rt: TCM: Model #:		nd Table 3	categories			25			
oys. Trt. Town. Would #.	Cost Difference			t Total Cos			Open to Tr	affic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 E	BEYOND	TOTAL
	TOTAL		\$674,460	\$361,600	\$782,418	\$148,000	\$3,666,566		\$5,633,044
Carbon Reduction Program	CON		\$674,460	\$361,600	\$782,418	\$148,000	\$3,666,566		\$5,633,044
<u> </u>	TOTAL	\$29,198	\$6,516	\$36,400	\$62,198	\$255,238		\$252,122	\$641,672
Loc Funds - City Funds	CON	\$29,198	\$6,516	\$36,400	\$62,198	\$255,238		\$252,122	\$641,672
	TOTAL				\$468,404	\$50,000	\$4,293,699		\$4,812,103
Loc Funds - County Funds	CON				\$468,404	\$50,000	\$4,293,699		\$4,812,103
	TOTAL		\$82,620		\$81,782		\$475,044		\$639,446
Loc Funds - Local Transportation Funds	CON		\$82,620		\$81,782		\$475,044		\$639,446
	TOTAL		\$5,800	\$54,000	\$4,800	\$37,000			\$101,600
Measure C - Regional	CON		\$5,800	\$54,000	\$4,800	\$37,000			\$101,600
	TOTAL	\$225,359	\$24,049		\$225,359	\$1,970,026		\$1,945,977	\$4,390,770
STBG - STP	CON	\$225,359	\$24,049		\$225,359	\$1,970,026		\$1,945,977	\$4,390,770
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$254,557	\$793,445	\$452,000	\$1,624,961	\$2,460,264	\$8,435,309	\$2,198,099	\$16,218,635
	TOTAL TOTAL	\$254,557	\$793,445	\$452,000	\$1,624,961	\$2,460,264	\$8,435,309	\$2,198,099	\$16,218,635

PRIOR

FRE250003	VIRTUAL	LUMP SU	ML							Į.	MENDMI	ENT: 2	25-01
-	n: Projects	s are cons	istent with 40 CF	-	s - Various Agencies 6 Exempt Tables 2 an			- Intersectio	n				
Sys:	Rt:	TCM:	Model #:	CI:N	Exempt Category:						O t- T		
					Cost Difference	9: \$0	ES	t Total Cost			Open to Traff	TIC:	
					Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BE	YOND	TOTAL
					TOTAL		\$131,109		\$17,706	\$1,000,000			\$1,148,815
Carbon Reduction Pro	ogram				CON		\$131,109		\$17,706	\$1,000,000			\$1,148,815
					TOTAL		\$16,987		\$2,294	\$135,400			\$154,681
Loc Funds - City Fund	ds				CON		\$16,987		\$2,294	\$135,400			\$154,681
					TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					TOTAL CON	\$0	\$148,096	\$0	\$20,000	\$1,135,400	\$0	\$0	\$1,303,496
					TOTAL TOTAL		\$148,096		\$20,000	\$1,135,400			\$1,303,496

AMENDED

FRE250003 VIR	TUAL LUMP SI	UM							AMENDN	IENT: 2	25-04
•	rojects are cons	sistent with 40 CF	Improvements - Various Agencie R Part 93.126 Exempt Tables 2 a	•	• ,	- Intersection	1				
Sys: R	t: TCM:	Model #:	CI:N Exempt Category:			signalization			Open to Tra	affic:	
			Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BI		TOTAL
	-		TOTAL	\$131,109	\$131,109		\$35,412	\$1,000,000	\$1,000,000		\$2,297,630
Carbon Reduction Prograr	n		CON	\$131,109	\$131,109		\$35,412	\$1,000,000	\$1,000,000		\$2,297,630
			TOTAL	\$16,987	\$16,987		\$4,588	\$135,400	\$135,400		\$309,362
Loc Funds - City Funds			CON	\$16,987	\$16,987		\$4,588	\$135,400	\$135,400		\$309,362
			TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			TOTAL CON	\$148,096	\$148,096	\$0	\$40,000	\$1,135,400	\$1,135,400	\$0	\$2,606,992
			TOTAL TOTAL	\$148,096	\$148,096		\$40,000	\$1,135,400	\$1,135,400		\$2,606,992

PRIOR

FRE250007 VIRTUAL LUMP SUM						Α	DOPTION	l: 25-	00
Project Title:FRE250007 - Grouped Projects for Pavement resurfacing a Project Description: Projects are consistent with 40 CFR Part 93.126 Exand/or rehabilitation.			categories	- Pavement	resurfacing				
Sys: Rt: TCM: Model #: CI:N E	xempt Category:	Safety - P	avement re	esurfacing ar	nd/or rehabi	litation.			
	Cost Difference	: \$6,647,8	803 Es	t Total Cost:			Open to Traffi	c:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 BEY	OND	TOTAL
	TOTAL		\$5,000,000						\$5,000,000
Federal Disc Community Project Funding/Congressionally Directed Spending	CON		\$5,000,000						\$5,000,000
	TOTAL		\$1,000,000						\$1,000,000
Loc Funds - City Funds	CON		\$1,000,000						\$1,000,000
	TOTAL		\$647,803						\$647,803
Measure C - Local	CON		\$647,803						\$647,803
	TOTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL CON	\$0	\$6,647,803	\$0	\$0	\$0	\$0	\$0	\$6,647,803
	TOTAL TOTAL		\$6,647,803						\$6,647,803

AMENDED

FRE250007 VIRTUAL LUMP SUM						A	ADOPTIO	ON: 25-0	0
Project Title:FRE250007 - Grouped Projects for Pavement resurfacing and/or Project Description: Projects are consistent with 40 CFR Part 93.126 Exempland/or rehabilitation.	pt Tables 2 and	d Table 3							
'	pt Category: S								
C	ost Difference:	\$952,644	4 Es	t Total Cost:			Open to Tra	affic:	
	Phase	PRIOR	24/25	25/26	26/27	27/28	28/29 B	EYOND	TOTAL
	TOTAL				\$46,465			\$511,117	\$557,582
CMAQ - Congestion Mitigation	CON				\$46,465			\$511,117	\$557,582
	TOTAL		\$5,000,000					:	\$5,000,000
Federal Disc Community Project Funding/Congressionally Directed Spending	CON		\$5,000,000					:	\$5,000,000
	TOTAL		\$1,000,000		\$32,922			\$362,140	\$1,395,062
Loc Funds - City Funds	CON		\$1,000,000		\$32,922			\$362,140	\$1,395,062
	TOTAL		\$647,803					- :	\$647,803
Measure C - Local	CON		\$647,803					:	\$647,803
ТС	OTAL PE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Т	OTAL RW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Т	OTAL CON	\$0	\$6,647,803	\$0	\$79,387	\$0	\$0	\$873,257	\$7,600,447
Т	OTAL TOTAL		\$6,647,803		\$79,387			\$873,257	\$7,600,447

ATTACHMENT E FINANCIAL CONSTRAINT

FRESNO COUNCIL OF GOVERNMENTS 2025 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM Amendment 04

(\$'s in 1,000)

	N O	FY 20	025	FY 2		YEAR (FTIP Period		FY 20	128	
	Funding Source T	Amend	ment	Amend	iment	Amend	ment	Amend	ment	TOTAL CURRENT
C-I	s S S S S S	Prior No. 25-01	Current No. 25-04	Prior No. 25-01	Current No. 25-04	Prior No. 25-01	Current No. 25-04	Prior No. 25-01	Current No. 25-04	CORRENT
(City									
	County Is Tax									
(Gas Tax (Subventions to Cities)									
	Gas Tax (Subventions to Counties) her Local Funds	\$20,651	\$16,265	\$46,429	\$43,590	\$18,018	\$18,760	\$7,323	\$10,689	\$8
	County General Funds	\$16,590	\$13,833	\$15,463	\$20,951	\$11,048	\$11,443	\$920	\$1,554	\$47
_ ,	City General Funds Street Taxes and Developer Fees	\$3,829 \$232	\$2,432	\$12,567 \$18,399	\$6,707 \$15,932	\$1,644 \$5,326	\$1,692	\$3,212	\$3,544	\$1 ₄ \$2
	RSTP Exchange funds	\$232		\$18,399	\$10,932	\$0,320	\$5,625	\$3,191	\$5,591	\$2
Tra	ansit	\$2,040	\$1,707				\$333			
	Transit Fares her (See Appendix 1)	\$2,040 \$28,166	\$1,707 \$23,012	\$63,657	\$68,269	\$790	\$333 \$6,779	\$1,067	\$945	\$9
	al Total	\$50,857	\$40,984	\$110,086	\$111,859	\$18,808	\$25,872	\$8,390	\$11,634	\$19
Tol		771,000	7.1,21	*****	****	****	420,012	70,000	***,***	***
_ E	Bridge									
	Corridor Ingional Sales Tax	\$24,404	\$24,404	\$1,108	\$918	\$21,683	\$21,683	\$3,834	\$4,024	\$
Oth	her (See Appendix 2)	Ψ24,404	Ψ24,404	\$1,100	\$510	ψ21,000	ψ21,000	ψ0,004	φ+,02+	•
Regi	ional Total	\$24,404	\$24,404	\$1,108	\$918	\$21,683	\$21,683	\$3,834	\$4,024	\$
	ate Highway Operations and Protection Program (SHOPP) 1	\$123,215	\$123,215	\$15,919	\$15,919	\$309,384	\$3,384	\$119,413	\$119,413	\$:
	SHOPP Prior	\$123,215	\$123,215	\$15,919	\$15,919	\$3,384 \$306,000	\$3,384	\$119,413	\$119,413	\$2
	State Minor Program					\$300,000				
	ate Transportation Improvement Program (STIP) 1	\$33,399	\$33,399	\$85,098	\$85,098	\$399	\$399	\$540	\$540	\$
	STIP Prior	\$33,399	\$33,399	\$85,098	\$85,098	\$399	\$399	\$540	\$540	\$
	ate Bond	\$4,200	\$1,709	\$500	\$10,837		\$3,811	_	\$3,811	
u P	Proposition 1A (High Speed Passenger Train Bond Program)	64.000	64 700	6500	640.007		62 044		62.044	
	Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006) tive Transportation Program (ATP) 1	\$4,200 \$4,165	\$1,709 \$4,165	\$500 \$5,515	\$10,837 \$5,515	\$5,045	\$3,811 \$5,045		\$3,811	
	ghway Maintenance (HM) Program ¹									
	ghway Bridge Program (HBP) 1	\$4,640 \$1,553	\$10,062 \$1,553	\$2,444 \$1,669	\$2,008 \$1,669	\$15,363 \$1,469	\$2,789 \$1,469	\$4,953	\$3,225	
	ad Repair and Accountability Act of 2017 (SB1) affic Congestion Relief Program (TCRP)	\$1,555	\$1,000	\$1,009	\$1,009	\$1,409	\$1,409			
	ate Transit Assistance (STA)(e.g., population/revenue based, Prop 42)									
	cal Transportation Climate Adaptation Program (LTCAP) 1	*4 000	65.033	eron	60.000		60.044		62 044	
	her (See Appendix 3) ie Total	\$4,200 \$175,372	\$5,873 \$179,976	\$500 \$111,645	\$9,336 \$130,382	\$331,660	\$3,811 \$20,708	\$124,906	\$3,811 \$130,800	\$4
	07 - Urbanized Area Formula Grants	\$173,372	\$179,976	\$111,045	\$130,382	\$331,000	\$20,708	\$124,900	\$130,000	ŷ.
	09 - Fixed Guideway Capital Investment Grants	ψ10,030	ψ14,034		ψ10,230					
	09b - New and Small Starts (Capital Investment Grants)									
7	09c - Bus and Bus Related Grants 10 - Enhanced Mobility of Seniors and Individuals with Disabilities	\$861	\$861	\$824	\$824					
531	11 - Formula Grants for Rural Areas	\$5,747	\$5,747		, .					
531	11f - Intercity Bus									
533	37 - State of Good Repair Grants 39 - Bus and Bus Facilities Formula Grants			\$4,326	\$17,793		\$7,884			
FTA	A Transfer from Prior FTIP									
	her (See Appendix 4) eral Transit Total	\$20,458	\$20,702	\$5,150	\$28,907		\$7,884			
	ongestion Mitigation and Air Quality (CMAQ) Improvement Program	\$14,163	\$14,171	\$20,746	\$20,746	\$14,734	\$14,733	\$15,026	\$15,026	
	onstruction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)									
	oordinated Border Infrastructure Program deral Lands Access Program									
	deral Lands Transportation Program									
	ARVEE Bonds Debt Service Payments									
High	ghway Infrastructure Program (HIP) gh Priority Projects (HPP) and Demo	\$1,940	\$1,940							
	ghway Safety Improvement Program (HSIP)	\$1,010	\$1,860	\$2,167			\$7,254			
Nat	tional Highway Freight Program (NHFP)									
Nat Rai	titionally Significant Freight and Highway Projects (FASTLANE/INFRA Grants) iilway-Highway Crossings Program	\$3,000	\$3,000							
1100	ocreational Trails Program									
	IFETEA-LU Safe Routes to School (SRTS) Inface Transportation Block Grant Program (STBGP/RSTP)	\$16,052	\$16,053	\$16,463	\$16,463	\$16,847	\$16,847	\$17,237	\$17,237	
Trib	bal Transportation Program									
	rrbon Reduction Program (CRP) omoting Resilient Operations for Transformative (PROTECT)	\$1,899	\$1,833	\$940	\$1,833	\$1,725	\$1,833	\$1,759	\$1,833	
0	Other (see Appendix 5)	\$5,786	\$786	\$3,712	\$3,712					
	eral Highway Total	\$42,840	\$39,643	\$44,028	\$42,754	\$33,306	\$40,667	\$34,022	\$34,096	
Eede	Other Federal Railroad Administration (see Appendix 6)		\$700				\$5,300			
Fede	eral Railroad Administration Total		\$700				\$5,300			
Fede	eral Total	\$63,298	\$61,045	\$49,178	\$71,661	\$33,306	\$53,851	\$34,022	\$34,096	\$
T1	IFIA (Transportation Infrastructure Finance and Innovation Act)									
ш	IFIA (Transportation Intrastructure Finance and Innovation Act) Other (See Appendix 7)									
ž -	ovative Financing Total									
Inno										

FRESNO COUNCIL OF GOVERNMENTS 2025 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM Amendment 04 (\$\$'s in 1,000)

Local Other	FY	ppendix 1 - Local 2025	Other FY	2026	FY	2027	FY	2028	CURRENT
Local Funds - Local Transportation Funds	Prior \$5.687	Current \$5,812	Prior \$411	Current \$411	Prior \$227	Current \$268	Prior \$460	Current \$460	TOTAL \$6,951
Measure C - Local Local Funds - Agency	\$14,818 \$7,661	\$9,902 \$7,519	\$62,793 \$453	\$62,437 \$5,421	\$409 \$154	\$409 \$6,102	\$81 \$526	\$81 \$404	\$72,829 \$19,446
Local Funds - Local Transportation Funds - Advance Construction		-\$221		43,120	• • • • • • • • • • • • • • • • • • • •	73,132	7.00	• • • • • • • • • • • • • • • • • • • •	-\$221
Local Other Total	\$28,166			\$68,269	\$790	\$6,779	\$1,067	\$945	\$99,005
Designat Other		pendix 2 - Regiona 2025		2026	EV	2027	EV	2020	CURRENT
Regional Other	Prior	Current	Prior	2026 Current	Prior FY:	Current	Prior FY:	Current	TOTAL
Regional Other Total									
0.1.00	FY	ppendix 3 - State 2025	Other FY	2026	FY	2027	FY:	2028	CURRENT
State Other	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Other State - State Cash Other State - State Local Partnership (SLPP)	64.000	\$4,164		01 441		60.544		\$2,511	\$4,164 \$6,913
Other State - Transit (TIRCP) Other State - State Cash (SHOPP G13 Contingency) Other State - State Cash (SHOPP G13 Contingency)	\$1,050 \$2,800	\$450 \$909	\$500	\$1,441 \$6,235		\$2,511 \$800		\$2,511	
Other State - State SB1 State of Good Repair (SGR) Other State - Low Carbon Transit Operations (LCTOP)	\$350	\$350	\$900	\$1,660		\$500		\$500	\$8,744 \$3,010
State Other Total	\$4,200	\$5,873	\$500	\$9,336		\$3,811		\$3,811	\$22,831
		dix 4 - Federal Tra		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*-1		******	,
Federal Transit Other	FY	2025	FY	2026		2027	FY		CURRENT
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Federal Transit Other Total									
		dix 5 - Federal Hig	way Other						
E 1 100 C 50									
Federal Highway Other		2025		2026 Current		2027 Current		2028 Current	CURRENT
	Prior \$5,000		Prior \$3,712	2026 Current \$3,712	Prior	2027 Current	Prior	2028 Current	TOTAL \$3,712
Federal Highway Other COMMUNITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDEZ -COVID Relef Funds STIP CRRSAA-Coronavius Response and Relef	Prior	2025	Prior	Current					TOTAL
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	2025 Current	Prior	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	\$786	Prior \$3,712	Current \$3,7/2					107AL \$3.772 \$3.776
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED CONTROL OF STIP CORREAL Contraints Response and Relat Enders Highway Other Total	Prior \$5,000 \$786 \$1786	S786	Prior \$3,712	S3.712	Prior	Current	Prior	Current	TOTAL \$3,712 \$3,712 \$1,700 \$1,
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED CONTROL FUNDING F	Prior \$5,000 \$786 \$1786	S786 S786 S786 Gurrert S787 S786 Gurrert Gurre	Prior \$3,712	Current \$3,7/2	Prior	Current Curren	Prior		TOTAL. \$3,712 \$7786 \$7786
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED CONTROL OF STIP CORREAL Contraints Response and Relat Enders Highway Other Total	Prior \$5,000 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786	S786	Prior \$3,712 \$3,712 similaritation Officer of the prior	S3.712 S3.712 S3.712	Prior	Current	Prior	Current	TOTAL. \$3,712 \$786 \$786 \$4498 CURRENT
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED CONTROL FUNDING F	Prior \$5,000 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786	S786 S786 S786 Gurrert S787 S786 Gurrert Gurre	Prior \$3,712 \$3,712 similaritation Officer of the prior	S3.712 S3.712 S3.712	Prior	Current Curren	Prior	Current	TOTAL. \$3,712 \$7786 \$7786
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED CONTROL FUNDING F	Prior \$5,000 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786	S786 S786 S786 Gurrert S787 S786 Gurrert Gurre	Prior \$3,712 \$3,712 similaritation Officer of the prior	S3.712 S3.712 S3.712	Prior	Current Curren	Prior	Current	107AL \$3,772 \$756 \$776 \$776 \$776 \$776 \$776 \$776 \$776
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED CONTROL FUNDING F	Prior \$5,000 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786	S786 S786 S786 Gurrert S787 S786 Gurrert Gurre	Prior \$3,712 \$3,712 similaritation Officer of the prior	S3.712 S3.712 S3.712	Prior	Current Curren	Prior	Current	107AL \$3,772 \$756 \$776 \$776 \$776 \$776 \$776 \$776 \$776
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED COVER Funding CONGRESSIONALLY DIRECTED SPENDING CORREAL Contrastrum Response and Relate Faderal Highway Other Total Federal Railroad Administration Other Load Rail-STP Railroad Load	Prior \$5,000 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786	\$786 S786 S786 S786 S786 S786 S786 S786 S	Prior \$3,712 \$3,712 \$3,712 Prior	S3.712 S3.712 S3.712	Prior	Current Current Editors See Society Current See Society See Soci	Prior	Current	107AL \$3,772 \$756 \$776 \$776 \$776 \$776 \$776 \$776 \$776
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED CONTROL FUNDING F	Prior \$5,000 \$786 \$6,000 \$786 \$6,000 \$786 \$6,000 \$	\$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786 \$786	Prior \$3,712 \$3,712 \$3,712 Frier Prior	S3.712 S3.712 S3.712	Prior	Current Curren	Prior	Current	107AL \$3,772 \$756 \$776 \$776 \$776 \$776 \$776 \$776 \$776
COMMANITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING COVIDED COVER Funding CONGRESSIONALLY DIRECTED SPENDING CORREAL Contrastrum Response and Relate Faderal Highway Other Total Federal Railroad Administration Other Load Rail-STP Railroad Load	Prior	\$786 S786	Prior \$3,712 \$3,712 \$3,712 \$3,712 Prior Prior Prior © Other FY FY FY FY FY FY FY FY FY F	S3.712 S3.712 S3.712 S3.712 Current Current	Prior FY	Current 2027 2027	Prior FY Pri	Current Carrent Courset Course	107AL \$3,772 \$756 \$756 \$756 \$756 \$756 \$756 \$756 \$756
COMBUNITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION REQUIREMENT REQUI	Prior S. 3000 S. 3786	\$700. \$700. \$700. \$700. \$700. \$700. \$700. \$700.	93,712 \$3,712 \$3,712 \$3,712 \$4,712 \$5,712 \$5,712	\$3,712 \$3,712 \$3,712 \$5,712 \$5,712 Current	Prior FY:	Current	Prior FY:	Current Curren	107AL \$3,712 \$756 \$756 \$756 \$756 \$756 \$756 \$756 \$756
COMBUNITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION REQUIREMENT REQUI	Prior	\$786 S786	Prior \$3,712 \$3,712 \$3,712 \$3,712 Prior Prior Prior © Other FY FY FY FY FY FY FY FY FY F	S3.712 S3.712 S3.712 S3.712 Current Current	Prior FY	Current 2027 2027	Prior FY Pri	Current Carrent Courset Course	107AL \$3,772 \$756 \$756 \$756 \$756 \$756 \$756 \$756 \$756
COMBUNITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION REQUIREMENT REQUI	Prior	\$786 S786	Prior \$3,712 \$3,712 \$3,712 \$3,712 Prior Prior Prior © Other FY FY FY FY FY FY FY FY FY F	S3.712 S3.712 S3.712 S3.712 Current Current	Prior FY	Current 2027 2027	Prior FY Pri	Current Carrent Courset Course	107AL \$3,772 \$756 \$756 \$756 \$756 \$756 \$756 \$756 \$756
COMBUNITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION REQUIREMENT REQUI	Prior	\$786 S786	Prior \$3,712 \$3,712 \$3,712 \$3,712 Prior Prior Prior © Other FY FY FY FY FY FY FY FY FY F	S3.712 S3.712 S3.712 S3.712 Current Current	Prior FY	Current 2027 2027	Prior FY Pri	Current Carrent Courset Course	107AL \$3,772 \$756 \$756 \$756 \$756 \$756 \$756 \$756 \$756
COMBUNITY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION CONGRESSIONALLY DIRECTED SPENDING CONTROL CONGRESSION REQUIREMENT REQUI	Prior	\$786 S786	Prior \$3,712 \$3,712 \$3,712 \$3,712 Prior Prior Prior © Other FY FY FY FY FY FY FY FY FY F	S3.712 S3.712 S3.712 S3.712 Current Current	Prior FY	Current 2027 2027	Prior FY Pri	Current Carrent Carrent Carrent Carrent Carrent	TOTAL \$3,712 \$3,712 \$3,712 \$3,712 \$3,712 \$1,715 \$1,715 \$1,715 \$1,498 \$1,
COMBANETY PROJECTS FUNDING CONGRESSIONALLY DIRECTED SPENDING CONTROL CONTROL FOR TOOLS TO CREATE CONTROL FRANCES OF CREATE CONTROL FRANCES OF CREATE CONTROL FRANCES OF CREATE CONTROL FRANCES OF CREATE CREA	Prior	\$786 S786	Prior \$3,712 \$3,712 \$3,712 \$3,712 Prior Prior Prior © Other FY FY FY FY FY FY FY FY FY F	S3.712 S3.712 S3.712 S3.712 Current Current	Prior FY	Current 2027 2027	Prior FY Pri	Current Carrent Carrent Carrent Carrent Carrent	101AL \$3,772 \$3,775 \$7.75 \$1.7

FRESNO COUNCIL OF GOVERNMENTS 2025 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM Amendment 04 (\$'s in 1,000)

		N										
		т -	T 112020					FY 2027 FY 2028				
	FUNDING SOURCES	E Amend				Amend		Ameno		TOTAL CURRENT		
		S Prior No. 25-01	Current No. 25-04	Prior No. 25-01	Current No. 25-04	Prior No. 25-01	Current No. 25-04	Prior No. 25-01	Current No. 25-04	CURRENT		
LOCAL	Local Total	\$50,857	\$40,984	\$110,085	\$111,859	\$18,808	\$25,872	\$8,390	\$11,634	\$190,349		
	Tolls											
¥	Bridge											
REGIONAL	Corridor Regional Sales Tax	\$24,404	\$24,404	\$1,108	\$918	\$21,683	\$21,683	\$3,834	\$4,024	\$51,029		
REG S	Other (See Appendix A)	924,404	\$24,404	\$1,100	\$510	ψ21,000	ψ21,000	\$0,004	\$4,024	401,020		
	Regional Total	\$24,404	\$24,404	\$1,108	\$918	\$21,683	\$21,683	\$3,834	\$4,024	\$51,029		
	State Highway Operations and Protection Program (SHOPP) ¹	\$123,215	\$123,215	\$15,919	\$15,919	\$309,384	\$3,384	\$119,413	\$119,413	\$261,931		
	SHOPP	\$123,215	\$123,215	\$15,919	\$15,919	\$3,384	\$3,384	\$119,413	\$119,413	\$261,931		
	SHOPP Prior					\$306,000						
	State Minor Program	\$33,399	\$33,399	\$85,098	\$85,098	\$399	\$399	\$540	\$540	\$119,436		
	State Transportation Improvement Program (STIP) 1 STIP	\$33,399	\$33,399	\$85,098	\$85,098	\$399	\$399	\$540	\$540	\$119,436		
	STIP Prior		,	,	, ,					,		
	State Bond	\$4,200	\$1,709	\$500	\$10,837		\$3,811		\$3,811	\$20,168		
ш	Proposition 1A (High Speed Passenger Train Bond Program)	84000	#4 T/CC	8500	640.007		60.044		60.074	400 / 00		
STATE	Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006) Active Transportation Program ¹	\$4,200 \$4,165	\$1,709 \$4,165	\$500 \$5,515	\$10,837 \$5,515	\$5,045	\$3,811 \$5,045		\$3,811	\$20,168 \$14,725		
	Active Transportation Program Highway Maintenance (HM) Program ¹	φ4,103	ψ+, 100	ψυ,υ10	90,070	ψυ,υ40	90,040			ψ17,123		
	Highway Bridge Program (HBP) 1	\$4,640	\$10,062	\$2,444	\$2,008	\$15,363	\$2,789	\$4,953	\$3,225	\$18,084		
	Road Repair and Accountability Act of 2017 (SB1)	\$1,553	\$1,553	\$1,669	\$1,669	\$1,469	\$1,469			\$4,691		
	Traffic Congestion Relief Program (TCRP)											
	State Transit Assistance (STA)(e.g., population/revenue based, Prop 42) Local Transportation Climate Adaptation Program (LTCAP) 1											
	Other (See Appendix B)	\$4,200	\$5,873	\$500	\$9,336		\$3,811		\$3,811	\$22,831		
	State Total	\$175,372	\$179,976	\$111,645	\$130,382	\$331,660	\$20,708	\$124,906	\$130,800	\$461,866		
	5307 - Urbanized Area Formula Grants	\$13,850	\$14,094		\$10,290					\$24,384		
	5309 - Fixed Guideway Capital Investment Grants		. ,									
	5309b - New and Small Starts (Capital Investment Grants)											
ISI	5309c - Bus and Bus Related Grants	2004	6004	\$824	\$824					\$4.00F		
FEDERAL TRANSIT	5310 - Enhanced Mobility of Seniors and Individuals with Disabilities 5311 - Formula Grants for Rural Areas	\$861 \$5,747	\$861 \$5,747	\$824	\$824					\$1,685 \$5,747		
PA.	5311f - Intercity Bus	\$0,111	\$0,7.17							40 ,1-11		
Ä	5337 - State of Good Repair Grants											
Œ	5339 - Bus and Bus Facilities Formula Grants			\$4,326	\$17,793		\$7,884			\$25,677		
	FTA Transfer from Prior FTIP Other (See Appendix C)											
	Federal Transit Total	\$20,458	\$20,702	\$5,150	\$28,907		\$7,884			\$57,493		
	Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$13,629	\$13,855	\$20,304	\$17,597	\$13,274	\$14,475	\$14,370	\$11,928	\$57,855		
	Construction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)											
	Coordinated Border Infrastructure Program											
	Federal Lands Access Program Federal Lands Transportation Program											
	GARVEE Bonds Debt Service Payments											
	Highway Infrastructure Program (HIP)											
FEDERAL HIGHWAY	High Priority Projects (HPP) and Demo	\$1,940	\$1,940							\$1,940		
휼	Highway Safety Improvement Program (HSIP) National Highway Freight Program (NHFP)		\$1,860	\$2,167			\$7,254			\$9,114		
Ä	Nationally Significant Freight and Highway Projects (FASTLANE/INFRA Grants)											
9 F	Railway-Highway Crossings Program	\$3,000	\$3,000							\$3,000		
E	Recreational Trails Program											
	SAFETEA-LU Safe Routes to School (SRTS) Surface Transportation Block Grant Program (STBGP/RSTP)	\$10,514	\$9,722	\$15,325	\$15,010	\$16,671	\$16,671	\$17,100	\$11,720	\$53,123		
	Tribal Transportation Program (STBGP/RSTP)	\$10,514	φ5,122	φ10,020	\$10,010	φ10,0/1	φ10,071	φ11,10U	φ11,120	φυυ, 123		
	Carbon Reduction Program (CRP)	\$1,899	\$1,595	\$940	\$1,646	\$389	\$1,064	\$1,566	\$1,326	\$5,631		
	Promoting Resilient Operations for Transformative (PROTECT) Other (see Appendix D)	\$5,786	\$786	\$3,712	\$3,712					\$4,498		
	Federal Highway Total	\$36,768	\$32,758	\$42,448	\$37,965	\$30,334	\$39,464	\$33,036	\$24,974	\$135,161		
¥	Other Federal Railroad Administration (see Appendix E)		\$700			. , -	\$5,300	. ,		\$6,000		
FEDERAL	Federal Railroad Administration Total		\$700				\$5,300			\$6,000		
	Federal Total	\$57,226	\$54,160	\$47,598	\$66,872	\$30,334	\$52,648	\$33,036	\$24,974	\$198,654		
	TIFIA (Transportation Infrastructure Finance and Innovation Act)	φJ1,220	φυ ν , 100	941,030	φυυ,υ12	900,004	φJZ,040	\$00,000	924,314	φ130,004		
INNOVATIVE FINANCE	Other (See Appendix F)											
FIN	Innovative Financing Total											

Template Updated: 3/5/2024

MPO Financial Summary Notes:

State Programs that include both state and federal funds.

CMAQ revenues include \$6.3 Million SACOG CMAQ apportionment repayment in FY2026.

FRESNO COUNCIL OF GOVERNMENTS 2025 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM Amendment 04 (\$'s in 1,000)

	(\$'s ii	1,000)							
	Appendix A -	Regional Other	EV	2026	EV	2027	EV	2028	
Regional Other	Prior	2025 Current	Prior	2026 Current	Prior	2027 Current	Prior	Current	CURRENT TOTAL
	1 1101	Ourient	1 1101	Ourien	11101	Current	11101	Cuntin	TOTAL
Regional Other Total									
	Appendix E	- State Other							
State Other		2025		2026	FY:	2027	FY:	2028	CURRENT
	Prior	Current	Prior	Current	Prior	Current	Prior	Current	TOTAL
Other State - State Cash Other State - State SB1 State of Good Repair (SGR)	\$2,800	\$909	\$500	\$6,235		\$800		\$800	\$8,744
Other State - Low Carbon Transit Operations (LCTOP) Other State - State Local Partnership (SLPP)	\$350	\$350 \$4,164		\$1,660		\$500		\$500	\$3,010 \$4,164
Other State - Transit (TIRCP)	\$1,050	\$450		\$1,441		\$2,511		\$2,511	\$6,913
Other State - State Cash (SHOPP G13 Confingency)									
Date Office Table	*4.000	65.070	* F00	60.000		***		***	***
State Other Total	\$4,200			\$9,336		\$3,811		\$3,811	\$22,831
	Appendix C - Fe	deral Transit Otl 2025	her	2026	FV.	2027	EV	2028	CURRENT
Federal Transit Other	Prior	Current	Prior	Current	Prior Prior	Current	Prior	Current	TOTAL
		Janeill		Jurrelli		Junelli	r red	Junelli	, U.AL
	<u> </u>								
Federal Transit Other Total									
	Appendix D - Fed		ther						
Federal Wiehman Other	FY	2025	FY	2026	FY	2027	FY:	2028	CURRENT
Federal Highway Other									
	Prior \$5,000	Current	Prior \$3,712	Current	Prior	Current	Prior	Current	TOTAL
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING	Prior		Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVID21-COVID Relief Funds STIP	Prior \$5,000	Current	Prior \$3,712	Current					TOTAL \$3,712
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDEZ-COVID Relief Endes-STP CRRSAA- Coronavirus Responses and Relief	Prior \$5,000 \$786	Current \$786	Prior \$3.712	S3.712	Prior				TOTAL \$3,7/12 \$786
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDEZ-COVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief	Prior	S786	Prior \$3.712	S3.712	Prior				TOTAL \$3,7/12 \$786
COMMUNITY PROJECTS FLADING / CONGRESSIONALLY DIRECTED SPENDING COVIDEZ-COVID Relief Funds-STP GRISIA-Coronavirus Response and Relief Federal Highway Other Total Append	Prior	S786	Prior \$3.712	S3.712	Prior	Current	Prior	Current	TOTAL \$3,712 S7860
COMMANITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED: LCOVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other	Prior	Current \$786	Prior \$3.712 \$3.712 \$3.712 stion Other	S3.712 \$3.712 \$3.712	Prior	Current	Prior	Current	101AL \$3,712 \$786
COMBUNITY PROJECTS FLADING / CONGRESSIONALLY DIRECTED SPENDING COVID21—COVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append	Prior	S786	Prior \$3.712 \$3.712 \$3.712 ation Other FY	S3.712	Prior	Current	Prior	Current	101AL \$3,712 \$786
COMMANITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED: LCOVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other	Prior	S786 \$786	Prior \$3.712 \$3.712 \$3.712 ation Other FY	S3.712 \$3.712 \$3.712	Prior	Current Curren	Prior	Current	101AL \$3,712 \$786
COMMANITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED: LCOVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other	Prior	S786 \$786	Prior \$3.712 \$3.712 \$3.712 ation Other FY	S3.712 \$3.712 \$3.712	Prior	Current Curren	Prior	Current	101AL \$3,712 \$786
COMMANITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED: LCOVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other	Prior	S786 \$786	Prior \$3.712 \$3.712 \$3.712 ation Other FY	S3.712 \$3.712 \$3.712	Prior	Current Curren	Prior	Current	101AL \$3,712 \$786
COMMANITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED: LCOVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other	Prior	S786 \$786	Prior \$3.712 \$3.712 \$3.712 ation Other FY	S3.712 \$3.712 \$3.712	Prior	Current Curren	Prior	Current	101AL \$3,712 \$786
COMMANITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED: LCOVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other	Prior	S786 \$786	Prior \$3.712 \$3.712 \$3.712 ation Other FY	S3.712 \$3.712 \$3.712	Prior	Current Curren	Prior	Current	101AL \$3,712 \$786
COMMANITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED: LCOVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other	Prior	S786 \$786	Prior \$3.712	S3.712 \$3.712 \$3.712	Prior	Current Curren	Prior FY Prior	Current	\$3.712 \$3.712 \$786 \$4.498 \$4.498 \$6.000
COMBUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDEZ L-COVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Local Rail-STP Railroad Local	Prior	S786 \$786 \$786 \$786 \$788 \$788 \$788 \$788 \$780 \$790 \$790 vative Finance C	Prior \$3.712 \$3.712 \$3.712 stion Other FY Prior	\$3.712 \$3.712 \$3.712 \$3.712	Prior FY: Prior	Current	Prior FY Prior	Current 2028 Current	\$3,713 \$3,713 \$786 \$4,498 \$4,498 \$6,000
COMBUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDEZ L-COVID Relief Funds-STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Local Rail-STP Railroad Local	Prior SS.000 S786 \$786 \$55,786 \$\$ E - Federal Ra Prior Prior	\$786	Prior \$3,712 \$3,712 \$3,712 sation Other FY Prior	\$3,712 \$3,712 \$3,712 \$3,712	Prior Prior FY:	Current 2027 Current \$5,300	Prior FY Prior	Current 2028 Current	\$3,712 \$3
COMMAINTY PROJECTS FUNDING (CONGRESSIONALLY DIRECTED SPENDING COVIDED: COVID Relief EnrickSTP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Total Federal Railroad Administration Other Total Append Federal Railroad Administration Other Total	Prior SS.000 S786 \$786 \$55,786 \$\$ E - Federal Ra Prior Prior	S786 \$786 \$786 \$786 \$788 \$788 \$788 \$788 \$780 \$790 \$790 vative Finance C	Prior \$3,712 \$3,712 \$3,712 sation Other FY Prior	\$3.712 \$3.712 \$3.712 \$3.712	Prior Prior FY:	Current	Prior FY Prior	Current 2028 Current	TOTAL \$3,711 \$780 \$3,711 \$780 \$1,780
COMMAINTY PROJECTS FUNDING (CONGRESSIONALLY DIRECTED SPENDING COVIDED: COVID Relief EnrickSTP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Total Federal Railroad Administration Other Total Append Federal Railroad Administration Other Total	Prior SS.000 S786 \$786 \$55,786 \$\$ E - Federal Ra Prior Prior	\$786	Prior \$3,712 \$3,712 \$3,712 sation Other FY Prior	\$3,712 \$3,712 \$3,712 \$3,712	Prior Prior FY:	Current 2027 Current \$5,300	Prior FY Prior	Current 2028 Current	\$3,717 \$3,717 \$780 \$4,491 CURRENT TOTAL \$6,000 \$6,000
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED LCOVID Relief Funds STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Total Federal Railroad Administration Other Total Append Federal Railroad Administration Other Total	Prior SS.000 S786 \$786 \$55,786 \$\$ E - Federal Ra Prior Prior	\$786	Prior \$3.712 \$3.712 \$3.712 \$3.712 sation Other FY Prior	\$3,712 \$3,712 \$3,712 \$3,712	Prior Prior FY:	Current 2027 Current \$5,300	Prior FY Prior	Current 2028 Current	\$3,712 \$3
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED LCOVID Relief Funds STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Total Federal Railroad Administration Other Total Append Federal Railroad Administration Other Total	Prior SS.000 S786 \$786 \$55,786 \$\$ E - Federal Ra Prior Prior	\$786	Prior \$3.712 \$3.712 \$3.712 \$3.712 sation Other FY Prior	\$3,712 \$3,712 \$3,712 \$3,712	Prior Prior FY:	Current 2027 Current \$5,300	Prior FY Prior	Current 2028 Current	\$3,712 \$3
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED LCOVID Relief Funds STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Total Federal Railroad Administration Other Total Append Federal Railroad Administration Other Total	Prior SS.000 S786 \$786 \$55,786 \$\$ E - Federal Ra Prior Prior	\$786	Prior \$3.712 \$3.712 \$3.712 \$3.712 sation Other FY Prior	\$3,712 \$3,712 \$3,712 \$3,712	Prior Prior FY:	Current 2027 Current \$5,300	Prior FY Prior	Current 2028 Current	\$3,712 \$3
COMMUNITY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED LCOVID Relief Funds STP CRRSAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Total Federal Railroad Administration Other Total Append Federal Railroad Administration Other Total	Prior SS.000 S786 \$786 \$55,786 \$\$ E - Federal Ra Prior Prior	\$786	Prior \$3.712 \$3.712 \$3.712 \$3.712 sation Other FY Prior	\$3,712 \$3,712 \$3,712 \$3,712	Prior Prior FY:	Current 2027 Current \$5,300	Prior FY Prior	Current 2028 Current	\$3,712 \$786 \$786 \$786 \$4,498 CURRENT TOTAL \$6,000 CURRENT CURRENT
COMMAINTY PROJECTS FUNDING / CONGRESSIONALLY DIRECTED SPENDING COVIDED: COVID Relief Funding STP CRESAA- Coronavirus Response and Relief Federal Highway Other Total Append Federal Railroad Administration Other Total Append Federal Railroad Administration Other Total Append Federal Railroad Administration Other Total	Prior SS.000 S786 \$786 \$55,786 \$\$ E - Federal Ra Prior Prior	\$786	Prior \$3.712 \$3.712 \$3.712 \$3.712 sation Other FY Prior	\$3,712 \$3,712 \$3,712 \$3,712	Prior Prior FY:	Current 2027 Current \$5,300	Prior FY Prior	Current 2028 Current	\$3,712 \$3,712 \$786 \$4,498 \$4,498 \$6,000 \$6,000

FRESNO COUNCIL OF GOVERNMENTS 2025 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM Amendment 04 (\$'s in 1,000)

		FY 2	025	4 YEAR (FTIP			•		FY 2028	
	FUNDING SOURCES	Amend		Amendment		Amendment		Amendment		TOTAL
		Prior No. 25-01	Current No. 25-04	CURREN						
LOCAL	Local Total			\$1						
	Tolls									
¥	Bridge Corridor									
REGIONAL	Regional Sales Tax									
쀭	Other									
	Regional Total State Highway Operations and Protection Program (SHOPP) 1									
	SHOPP									
	SHOPP Prior									
	State Minor Program State Transportation Improvement Program (STIP) 1									
	STIP									
	STIP Prior State Bond									
ш	Proposition 1A (High Speed Passenger Train Bond Program)									
SIAIE	Proposition 1B (Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006) Active Transportation Program ¹									
	Highway Maintenance (HM) Program ¹									
	Highway Bridge Program (HBP) ¹ Road Repair and Accountability Act of 2017 (SB1)									
	Traffic Congestion Relief Program (TCRP)									
	State Transit Assistance (STA)(e.g., population/revenue based, Prop 42) Local Transportation Climate Adaptation Program (LTCAP) 1									
	Other									
	State Total									
	5307 - Urbanized Area Formula Grants									
	5309 - Fixed Guideway Capital Investment Grants 5309b - New and Small Starts (Capital Investment Grants)									
<u> </u>	5309c - Bus and Bus Related Grants									
TRANSIT	5310 - Enhanced Mobility of Seniors and Individuals with Disabilities									
두 닭	5311 - Formula Grants for Rural Areas 5311f - Intercity Bus									
FEDERAL	5337 - State of Good Repair Grants									
2	5339 - Bus and Bus Facilities Formula Grants FTA Transfer from Prior FTIP									
	Other									
	Federal Transit Total Congestion Mitigation and Air Quality (CMAQ) Improvement Program	\$534	\$316	\$442	\$3,149	\$1,460	\$258	\$656	\$3,098	
	Construction of Ferry Boats and Ferry Terminal Facilities (Ferry Boat Program)	ψJJ4	φ310	Ø44Z	φ3,143	φ1,400	φ230	φυσυ	φυ,υσο	<u> </u>
	Coordinated Border Infrastructure Program									
	Federal Lands Access Program Federal Lands Transportation Program									
	GARVEE Bonds Debt Service Payments									
¥	Highway Infrastructure Program (HIP) High Priority Projects (HPP) and Demo									
FEDERAL HIGHWAY	Highway Safety Improvement Program (HSIP)									
Ī	National Highway Freight Program (NHFP) Nationally Significant Freight and Highway Projects (FASTLANE/INFRA Grants)									
Ä K	Railway-Highway Crossings Program									
Ī	Recreational Trails Program SAFETEA-LU Safe Routes to School (SRTS)									
	Surface Transportation Block Grant Program (STBGP/RSTP)	\$5,538	\$6,331	\$1,138	\$1,453	\$176	\$176	\$137	\$5,517	\$
	Tribal Transportation Program Carbon Reduction Program (CRP)		\$238		\$187	\$1,336	\$769	\$193	\$507	
	Promoting Resilient Operations for Transformative (PROTECT)					, ,	,		,	
	Other Federal Highway Total	\$6,072	\$6,885	\$1,580	\$4,789	\$2,972	\$1,203	\$986	\$9,122	\$
	Other Federal Railroad Administration	7-,	7-,	7.,230	7.,	-, <u>-</u>	, ,,	7.50	Ţ.,. <u>-</u>	
RAIL	Federal Railroad Administration Total									
		£6.070	*C 005	¢4 500	¢4.700	£2.072	£4 202	6006	60.422	en
	Federal Total TIFIA (Transportation Infrastructure Finance and Innovation Act)	\$6,072	\$6,885	\$1,580	\$4,789	\$2,972	\$1,203	\$986	\$9,122	\$2
FINANCE	Other									
Ē	Innovative Financing Total									
	- PROGRAM TOTAL	\$6,072	\$6,885	\$1,581	\$4,789	\$2,972	\$1,203	\$986	\$9,122	\$2

ATTACHMENT F

Local Highway Safety Improvement Program (HSIP) Backup List

Local Highway Safety Improvement Program (HSIP) 2025 FTIP Backup List (Updated on 2/27/2025) - FCOG

TOTAL

Unique Project ID	Special Rule (HRRR or VRU)*	District	Agency	MPO	Project Location	Description of Work	Total Project Cost	Total Federal Funds (HSIP)	Other/Local Funds	Federal Funds Programmed under "Prior"	Federal Funds Programmed in 2024/25	Federal Funds Programmed in 2025/26	Federal Funds Programmed in 2026/27	Federal Funds Programmed in 2027/28
H11-06-032	HRRR	6	Fresno County	FCOG	Auberry Road and Frazier Road in eastern Fresno County.	Reconstruct the intersection and improve the horizontal alignment by flattening the curve. Install a right-turn pocket and a left-turn pocket. Widen the shoulders, and improve intersection sight distance. Install a painted median.	\$2,408,200	\$2,167,380	\$240,820	\$306,900	\$1,860,480	\$0	\$0	\$0
H12-06-010	HRRR	6	Fresno County	FCOG	Intersection of Millerton Road and Marins Drive near the unincorporated community of Friant.	Install roundabout.	\$3,659,500	\$2,957,603	\$701,898	\$0	\$0	\$0	\$2,957,603	\$0
H12-06-011	HRRR	6	Fresno County	FCOG	Ten (10) two-way stop controlled intersections.	Improve sight distance to intersections, install left-turn lane and add intersection lighting.	\$5,054,100	\$4,296,985	\$758,115	\$0	\$0	\$0	\$4,295,985	\$0

\$11,121,800

\$9,420,968

\$306,900

\$1,860,480

\$0

\$7,253,588

\$1,700,833

ATTACHMENT G

Grouped Projects for Railroad/Highway Crossing Safety Improvements

	Caltrans Managed non-SHOPP Program Details Local Section 130 Funded Railroad/Highway Grade Crossings													
	Grouped Projects for Railroad/Highway Crossings Safety Improvements. Projects are consistent with 40 CFR Part 93.126 and Exempt under Tables 2 Categories- Railroad/Highway Crossings													
Caltrans District	MPO	CPUC Grade Crossing #	DOT Crossing #	Implementing Agency	City	County	Project Name	Project Description	Railroad	Fund Source	Total Project Cost Estimate	FFY25(\$)	FFY26(\$)	FFY27(\$)
6	FCOG	103BC-219.50	757181A	City of Sanger	City of Sanger	Fresno	5th Street	Elimination of hazards at the railroad grade crossing of Road 5th Steet and SJVR RR (Section 130), installation of warning devices.	San Joaquin Valley Railroad	STP - Rail Hwy Crossing	\$3,000,000.00	\$ 350,000.00	\$ -	\$ 2,650,000.00
6	FCOG	103BC-219.70	757183N	City of Sanger	City of Sanger	Fresno	7th Street	Elimination of hazards at the railroad grade crossing of Road 7th Street and SIVR RR (Section 130), installation of warning devices.	San Joaquin Valley Railroad	STP - Rail Hwy Crossing	\$3,000,000.00	\$ 350,000.00	\$ -	\$ 2,650,000.00