

APPENDIX C
REGIONAL TRANSPORTATION PROGRAM
MEASURE "C" REVENUES
ANNUAL PROJECT EXPENDITURE REPORTING REQUIREMENTS FY2015-16

TO: Fresno County Transportation Authority
 FROM: City of Clovis
 Address: 1033 Fifth Street
 Telephone: 559-324-2351
 Email Address: reneem@cityofclovis.com

DEADLINE: **November 15, 2016**

Fax: 559-324-2844

1. Applicable Funding Program: (Check One)

Regional Transportation Program

Urban Subprogram

Rural Subprogram

2. Project Identifier, Name & Limits: (Example: Rural Project A, Academy Ave. between Manning & Industrial Park)

Urban Project L1 - Shaw, Locan - Maine

3. The Responsible Agency listed above is an Eligible Agency of funds for Short-Term Regional Transportation Program purposes pursuant to California Public Utilities Code Section 142257.

4. The Transportation Authority has entered into an agreement with said Agency allocating a total of \$ 2,244,000.00 in Measure "C" Regional Transportation Program funds to the project identified below and available to the Responsible Agency. On behalf of the Responsible Agency, the amount listed below were expended in FY16 on this project in compliance with steps 5 and 6 of the Short Term Regional Transportation Handbook:

Enter Amount

Project Phase:	Total Measure C Project Funding Approved Allocation by the Authority Board:	Total Measure C Project Funding Expended in FY15/16 by Responsible Agency:	Total Measure C Project Funding Expended to date by Responsible Agency:	Remaining Measure C Project Funding (Balance):
PE ¹	\$ 167,000.00	\$ 16,347.51	\$ 108,341.22	\$ 58,658.78
ROW ²	\$ 297,000.00	\$ 41,930.83	\$ 46,613.98	\$ 250,386.02
Construction ³	\$ 1,780,000.00	\$ 133,408.09	\$ 133,408.09	\$ 1,646,591.91
Total:	\$ 2,244,000.00	\$ 191,686.43	\$ 288,363.29	\$ 1,955,636.71

¹ Preliminary Engineering: Preliminary Design/Engineering (PS&E), Environmental

² Right-of-Way Acquisition

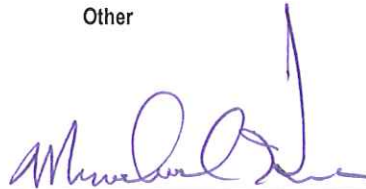
³ Project Construction and Construction Management

4. Project Detailed by Fund Source (indicate all funding sources and the amounts allocated):

Fund Source	Amount (\$)	Fund Source	Amount (\$)
Measure C	\$2,244,000	Other	
Development Fees	\$116,000	Other	
Other		Other	
Other		Other	
Other		Other	
Other		Other	

Total Funding: \$ 2,360,000.00

Agency Authorized Signature: _____



Title: INTERIM CITY ENGINEER

Date: 10/6/16

Notes: _____

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TO: Fresno County Transportation Authority
 FROM: City of Clovis
 Address: 1033 Fifth Street
 Telephone: 559-324-2351
 Email Address: reneem@cityofclovis.com

DEADLINE: **NOVEMBER 15, 2016**
 Fax: 559-324-2844

1. Applicable Funding Program: (Check One)
Regional Transportation Program
 Urban Subprogram Rural Subprogram

2. Project Identifier, Name & Limits: (Example: Rural Project A, Academy Ave. between Manning & Industrial Park)
Urban Project D3 - Willow Avenue, 1/8th Mile North of Alluvial

3. The Responsible Agency listed above is an Eligible Agency of funds for Short-Term Regional Transportation Program purposes pursuant to California Public Utilities Code Section 142257.
4. The Transportation Authority has entered into an agreement with said Agency allocating a total of \$ 570,000.00 in Measure "C" Regional Transportation Program funds to the project identified below and available to the Responsible Agency. On behalf of the Responsible Agency, the amount listed below were expended in FY16 on this project in compliance with steps 5 and 6 of the Short Term Regional Transportation Handbook:

Enter Amount

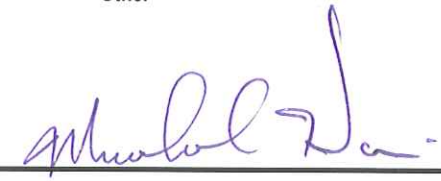
Project Phase:	Total Measure C Project Funding Approved Allocation by the Authority Board:	Total Measure C Project Funding Expended in FY15/16 by Responsible Agency:	Total Measure C Project Funding Expended to date by Responsible Agency:	Remaining Measure C Project Funding (Balance):
PE ³	\$ 89,000.00	\$ 16,786.79	\$ 88,686.84	\$ 313.16
ROW ¹	\$ -	\$ -	\$ -	\$ -
Construction ²	\$ 481,000.00			\$ 481,000.00
Total:	\$ 570,000.00	\$ 16,786.79	\$ 88,686.84	\$ 481,313.16

¹ Preliminary Engineering: Preliminary Design/Engineering (PS&E), Environmental
² Right-of-Way Acquisition
³ Project Construction and Construction Management

4. Project Detailed by Fund Source (indicate all funding sources and the amounts allocated):

Fund Source	Amount (\$)	Fund Source	Amount (\$)
Measure C	\$570,000	Other	
Federal Aid	\$111,791	Other	
Development Fees	\$11,209	Other	
Other		Other	
Other		Other	
Other		Other	

Total Funding: \$ 693,000.00

Agency Authorized Signature: 

Title: INTERIM CITY ENGINEER

Date: 10/6/16

Notes: _____

