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December 13, 2023

Mr. Vincent Mammano  
Division Administrator  
Federal Highway Administration  
650 Capitol Mall, Suite 4-100  
Sacramento, CA 95814

Mr. Ray Tellis  
Regional Administrator  
Federal Transit Administration  
90 7<sup>th</sup> Street, Suite 15-300  
San Francisco, CA 94103

Attention: Mr. Antonio Johnson

Attention: Mary Nguyen

Mr. Kien Le, Chief  
Division of Financial Programming, M.S. 82  
California Department of Transportation  
1120 N Street  
Sacramento, CA 95814

Attention: Ms. Jacqueline Kahrs

Subject: Butte County Association of Governments' Administrative Modifications (Technical Correction)  
No. 04 to the 2023 Federal Transportation Improvement Program

Dear Ms. Kahrs, Mr. Johnson, and Ms. Nguyen:

On August 4, 2015, with the acknowledgment of the Butte County Association of Governments (BCAG) Board, the California Department of Transportation (Caltrans) delegated to the BCAG Executive Director the authority to approve Administrative Modifications to the Federal Statewide Transportation Improvement Program (FSTIP)/Federal Transportation Improvement Program (FTIP). This delegated authority is in accordance with the FSTIP/FTIP Amendment and Administrative Modification procedures.

BCAG has completed a review of Administrative Modification No. 04 to the 2023 FTIP. BCAG finds that these proposed changes are consistent with the FTIP Amendment Policy adopted by the BCAG Board; therefore, approves these changes. BCAG certifies that the projects included in this modification are not included in any other amendment or modification to the 2023 FTIP currently out for public review or approval. BCAG staff reviewed the requests and has agreed to make administrative revisions to the 2023 FTIP reflecting changes to the projects below:

**Modification 04:**

**FTA Section 5339 Program.** The purpose of this modification was to update the **MPO Comments** where toll credits are identified. Financial or project description has not changed. This update was made to match grant submittal for the project. No other changes were made.

**BCAG 2023 FTIP Administrative Modification No. 04 (Technical Correction)**

**December 13, 2023**

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The project is described as follows:

- FTA Section 5339 Program - Butte Regional Transit - Replace, rehabilitate & purchase bus related facilities and equipment including ADA compliant bus stop construction and improvements, transit shelters, Paradise Transit Center, Electric Vehicles and associated infrastructure requirements. Project is included in the 2020 RTP/SCS Appendix 10-2, Project number 17.

FFY Toll Credit Update:

FFY 2020 - 57,890

FFY 2021 - **32,014**

FFY 2022 - **30,816**

FFY 2023 - **42,332**

BCAG concurs with the approval of these administrative modifications because:

- 1) The change in total funding is within the allowable threshold identified in the FSTIP/FTIP Administrative Modification and Amendment Procedures;
- 2) The projects are existing projects already included in the regional emissions analysis as appropriate and therefore does not warrant a new analysis; and
- 3) The proposed project changes do not interfere with timely implementation of any approved TCMs.

Revisions have been made to California Transportation Improvement Program (CTIPS) database and are reflected in the enclosure. This administrative modification relies on the FSTIP financial capacity. The financial constrain documentation will be updated to reflect changes made by this administrative modification in the next formal amendment. It should be noted that the changes to these projects does not require a re-determination of the air quality conformity analysis.

Under the delegated authority received from Caltrans, Administrative Modifications do not require Federal Highway Administration, Federal Transit Administration or Caltrans approval. The purpose of this letter is to notify Caltrans, the Federal Highway Administration, and Federal Transit Administration that this Administrative Modification has taken place. If you have any questions, please contact Mr. Ivan Garcia, Programming Director for BCAG directly at 530-809-4603 or by email at [igarcia@bcag.org](mailto:igarcia@bcag.org).

Thank you all for your assistance.

Sincerely,



Andy Newsom  
Executive Director

IG

Distribution

Jacqueline Kahrs, Caltrans HQ Programming  
Sara Cain, BCAG  
Adekemi Ademuyewo, FHWA  
Nick Hernandez, FTA  
Karina O'Connor, EPA

Enclosures:

- CTIPS Data Printouts (Before and After). This technical change updates the MPO Comments only.
- BCAG 2023 FTIP Appendix 11 Update for Toll Credits – Summary of Changes

**2023 FTIP Modification #04 - Technical Correction  
Appendix 11 Updtate**

**FTA 5339 Toll Credit Update:**

<b>FFY</b>	<b>Original</b>	<b>Update</b>
FFY 2020	57,890	57,890
FFY 2021	53,356	<b>32,014</b>
FFY 2022	51,359	<b>30,816</b>
FFY 2023	52,914	<b>42,332</b>
<b>Totals</b>	<b>215,519</b>	<b>163,052</b>

## Butte County Association of Governments - Federal Transportation Improvement Program (Dollars in Whole) Transit System

DIST: 03	PPNO:	EA:	CTIPS ID: 202-0000-0170	TITLE (DESCRIPTION): FTA Section 5339 Program (Butte Regional Transit - Replace, rehabilitate & purchase bus related facilities and equipment including ADA compliant bus stop construction and improvements, transit shelters, Paradise Transit Center, Electric Vehicles and associated infrastructure requirements. Project is included in the 2020 RTP/SCS Appendix 10-2, Project number 17.)	MPO Aprv: State Aprv: Federal Aprv:
CT PROJECT ID:			MPO ID.: FTA5339		EPA TABLE II or III EXEMPT CATEGORY Purchase of equipment for existing facilities.
COUNTY: Butte County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Butte County Association of Governments  
 PROJECT MANAGER: Sara Cain      PHONE: (530) 809-4616      EMAIL: scain@bcag.org

*PROJECT VERSION HISTORY (Printed Version is Shaded)*

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
7	Active	12/13/2023	IGARCIA	Amendment - Technical Correction	4	8,897,422		
6	Official	05/25/2023	IGARCIA	Amendment - Cost/Scope/Sch. Change	2	8,897,422		
5	Official	02/25/2021	IGARCIA	Adoption - Carry Over	0	8,035,422		
4	Official	09/27/2018	IGARCIA	Adoption - Carry Over	0	5,734,406		
3	Official	06/26/2017	IGARCIA	Amendment - Cost/Scope/Sch. Change	4	1,284,992		
2	Official	09/22/2016	IGARCIA	Adoption - Carry Over	0	1,488,146		
1	Official	08/28/2014	IGARCIA	Adoption - Carry Over	0	372,835		

* FTA Funds -											
			<u>PRIOR</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>26-27</u>	<u>27-28</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 1 of 2	PE										
	RW										
* Fund Type: Bus and Bus Facilities Program - FTA 5339	CON	6,856,908	650,000	212,000							7,718,908
* Funding Agency: Butte County Association of Governments	Total:	6,856,908	650,000	212,000							7,718,908

* Local Funds -											
			<u>PRIOR</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>26-27</u>	<u>27-28</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 2 of 2	PE										
	RW										
* Fund Type: TDA	CON	1,178,514									1,178,514
* Funding Agency: Butte County Association of Governments	Total:	1,178,514									1,178,514

<b>Project Total:</b>											
			<u>PRIOR</u>	<u>22-23</u>	<u>23-24</u>	<u>24-25</u>	<u>25-26</u>	<u>26-27</u>	<u>27-28</u>	<u>BEYOND</u>	<u>TOTAL</u>
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**Butte County Association of Governments - Federal Transportation Improvement Program  
(Dollars in Whole)  
Transit System**

**Comments:**

\*\*\*\*\* Version 7 - 12/13/2023 \*\*\*\*\*

Technical Correction: Updated toll credits as defined below.

FUNDING TOLL CREDITS:

FFY 2020 - \$231,560 - 57,890

FFY 2021 - \$213,425 - 32,014

FFY 2022 - \$205,457 - 30,816

FFY 2023 - \$211,618 - 42,332

\*\*\*\*\* Version 6 - 05/08/2023 \*\*\*\*\*

Carryover from 2021 FTIP. Adding updated apportionments to be used towards maintaining a state of good repair through bus acquisition, and/or facility, IT, and software upgrades.

FTA 5339 (a)

FUNDING TOLL CREDITS:

FFY 2020 - \$231,560 - 57,890

FFY 2021 - \$213,425 - 53,356

FFY 2022 - \$205,457 - 51,359

FFY 2023 - \$211,618 - 52,914

Total FTA 5339(a): \$862,080

Funding for FFY 2020 through FFY 2022 (total: \$650,442) are programmed in FFY 2022/23, the year they will be obligated. Toll credits used for match requirements.

Federal Performance Measure: Transit

\*\*\*\*\* Version 1 - 01/11/21 \*\*\*\*\*

Project data transferred from 2018 FTIP.

\*\*\*\*\* Version 1 - 07/26/18 \*\*\*\*\*

Grant may include but not limited to: Replace, rehabilitate & purchase bus related facilities and equipment including ADA compliant bus stop construction and improvements, transit shelters, Paradise Transit Center, Electric and or Hybrid Vehicles and associated infrastructure requirements.

Project data transferred from 2016 FTIP.

\*\*\*\*\* Version 3 - 06/14/2017 \*\*\*\*\*

Administrative Modification #04 - Updating FTA 5339 to match apportionments to facilitate FTA grant process. Updated program list from Caltrans FTA 5339 Bus and Bus Facilities Program:

FFY 14/15 - 188,329

FFY 15/16 - 188,329

FFY 16/17 - 173,666

FFY 17/18 - 173,175

\*\*\*\*\* Version 1 - 07/05/16 \*\*\*\*\*

Project data transferred from 2014 FTIP. FFY 16/17 = 14/15, 15/16 & 16/17 apportionments, received 7/06/2016. Annual apportionments approx 188,329. Toll credits will fulfill any match requirements.

\*\*\*\*\* Version 1 - 06/24/2014 \*\*\*\*\*

FY 13/14 Map 21 Apportionment \$184,835. Toll Credits = \$46,209 for an 80/20 split.

FY 14/15 Map 21 Apportionment estimate = \$188,000. Toll Credit \$47,000

Project description: purchase communication/data equipment such as Mobile Radios, GIF software connection equipment, hand held radios, dispatch server, labor and training. Passenger ride check data capturing system including hardware and software and licenses

Project may include other communication needs for Butte Regional transit such as Mobile Data Terminal and or associated communications equipment.

Project is exempt from regional conformity.

## Butte County Association of Governments - Federal Transportation Improvement Program (Dollars in Whole) Transit System

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