

Ivan Garcia

From: Kahrs, Jacqueline J@DOT <jacqueline.kahrs@dot.ca.gov>
Sent: Thursday, May 25, 2023 11:25 AM
To: Ivan Garcia
Cc: D3 FTIP@DOT
Subject: BCAG Draft 2023 FTIP Amendment #2 - Comments from Caltrans HQ

Hi Ivan,

Thank you for the opportunity to review BCAG's draft 2023 FTIP Amendment #2. Please see my comments below and let me know if you have any questions or concerns.

- Please include the financial summary tables in future draft FTIP amendments. These financial summaries are required in order to demonstrate fiscal constraint.
- CTIPS ID# 20200000197 – Please include the reference to the project in the RTP.
- CTIPS ID# 20200000170 – Please confirm that whether there will be TDA funds programmed in the four year period. Please confirm if a non-federal match is needed.
- CTIPS ID# 20200000233 – Please include the reference to the project in the RTP. Please include conformity information upon entering the project in CTIPS for the final amendment.
- CTIPS ID# 20200000117 – Which fiscal years are toll credits being used? I don't see a non-federal match for FY 23/24 and 24/25.
- CTIPS ID# 20200000070 – Back-up/detailed listing are required for grouped projects. Please include the detailed list in the final amendment.

Thank you,

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