

2017 Federal Transportation Improvement Program

Amendment #17-02  
San Bernardino County  
Comparison Report  
(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	200856	200856	1	4	CAY60				9,038
Description: MT. VERNON BRIDGE OVER UPRR(54C0101) -ON MT. VERNON AVE. FROM "M" ST. TO I-10 ON RAMP. WIDENING BRIDGE FROM 2-4 LANES (CA338)										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
Prior										
17/18										
19/20										
CITY										
Prior										
17/18										
19/20										
HBRR-L										
19/20										
LBSRA										
19										
19										
Agency: COLTON										
Fund Totals:										
1,300										
150										
7,588										
ProjTotal										
9,038										
Prior										
1,300										
FY16/17										
FY17/18										
150										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	200856	200856	2	3	CAY60				9,038
Description: MT. VERNON BRIDGE OVER UPRR(54C0101) -ON MT. VERNON AVE. FROM "M" ST. TO I-10 ON RAMP. WIDENING BRIDGE FROM 2-4 LANES (CA338)										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
Prior										
19/20										
20/21										
CITY										
Prior										
19/20										
20/21										
HBRR-L										
16/17										
17/18										
19/20										
20/21										
LOC-AC										
20/21										
LBSRA										
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Agency: COLTON										
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9,038										
Prior										
1,300										
FY16/17										
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150										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4A01069	20110601	0	3	CAX60				27,535
Description: LA CADENA DR OVER SANTA ANA RIVER, 1.5 MI SOUTH OF I-10 - REPLACE EXISTING 4 LANE BRIDGE WITH 6 LANE BRIDGE (54C0077)										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
Prior										
17/18										
20/21										
CITY										
Prior										
17/18										
20/21										
HBRR-L										
20/21										
LBSRA										
134										
134										
Agency: COLTON										
Fund Totals:										
2,775										
150										
24,610										
ProjTotal										
27,535										
Prior										
2,775										
FY16/17										
FY17/18										
150										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4A01069	20110601	2	7	CAX60				27,535
Description: LA CADENA DR OVER SANTA ANA RIVER, 1.5 MI SOUTH OF I-10 - REPLACE EXISTING 4 LANE BRIDGE WITH 6 LANE BRIDGE (54C0077)										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
Prior										
17/18										
20/21										
CITY										
Prior										
17/18										
20/21										
HBRR-L										
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Prior										
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FY16/17										
FY17/18										
150										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4A01069	20170201	2	3	CAX60				27,535
Description: In Colton: La Cadena Drive over Santa Ana River, 1.5 MI south of I-10; Replace existing 4 lane bridge with 4 lane bridge (54C0077)										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
Prior										
19/20										
20/21										
CITY										
318										
17										
2,689										
2,689										

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	Prior	2,457		2,457
	19/20		133	133
	20/21		21,787	21,787
<b>HBRR-L</b>		2,457	133	21,787
	20/21		134	134
<b>LBSRA</b>			134	134

Agency:	COLTON																		
<b>Fund Totals:</b>		2,775	150	24,610															
					ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22							
					27,535	2,775				150	24,610								

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	0A6410	20131506	0	1	NCN25				170

Description: IN FONTANA: SAN SEVAINE TRAIL CONNECTIVITY; FROM JUST N OF I-15/CHERRY IC ALONG THE SAN SEVAINE FLOOD CONTROL BASIN S TO COUNTY LINE (PA&ED ONLY)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	20			20
<b>CITY</b>		20			20
	Prior	150			150
<b>ST-SPR</b>		150			150

Agency:	FONTANA																		
<b>Fund Totals:</b>		170																	
					ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22							
					170	170													

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	0A6410	20131506	2	3	NCN25				3,966

Description: IN FONTANA: SAN SEVAINE TRAIL (PHASE 1, SEG 2) North/South 1.25 mile long. 12 ft wide paved multi-use trail from Banyan St. to the Pacific Electric Trail in Fontana

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	20			20
	17/18			828	828
<b>CITY</b>		20		828	848
	Prior	150			150
<b>ST-SPR</b>		150			150
	16/17	567			567
	17/18			1,901	1,901
<b>1112</b>		567		1,901	2,468
	17/18			500	500
<b>AGENCY</b>				500	500

Agency:	FONTANA																		
<b>Fund Totals:</b>		737		3,229															
					ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22							
					3,966	170	567	3,229											

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	200019	200019	1	3	NCR36				22,810

Description: BRIDGE NO. 54C0035 (previously shown as 00L0028), BASE LINE, OVER CITY CREEK. REPLACE 4 LANE BRIDGE WITH 4 LANE BRIDGE.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	147			147
	17/18	90	471		561
	20/21			1,909	1,909
<b>DEV FEE</b>		237	471	1,909	2,617
	Prior	1,136			1,136
	17/18	691	3,634		4,325
	20/21			14,732	14,732
<b>HBRR-L</b>		1,827	3,634	14,732	20,193

Agency:	HIGHLAND																		
<b>Fund Totals:</b>		2,064	4,105	16,641															
					ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22							
					22,810	1,283	4,886				16,641								

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	200019	200019	2	2	NCR36				22,810

Description: BRIDGE NO. 54C0035 (previously shown as 00L0028), BASE LINE, OVER CITY CREEK. REPLACE 4 LANE BRIDGE WITH 4 LANE BRIDGE.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	69			69
	16/17	78			78
	19/20	90	471		561
	20/21			1,909	1,909
<b>DEV FEE</b>		237	471	1,909	2,617
	Prior	531			531
	16/17	605			605
	19/20	691	3,634		4,325
	20/21			14,732	14,732
<b>HBRR-L</b>		1,827	3,634	14,732	20,193

Agency:	HIGHLAND																		
<b>Fund Totals:</b>		2,064	4,105	16,641															
					ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22							
					22,810	600	683			4,886	16,641								

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	20130401	20130401	1	2	CAX60				4,630

Description: BRIDGE NO. 54C0592, ORANGE ST OVER PLUNGE CREEK OVERFLOW, 1.5 MI N OF PIONEER AVE. Replace existing two lane bridge structure with four lane bridge structure. (Non-Capacity: bridge will remain striped for two lanes)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	469			469
	17/18		1,006		1,006
	20/21			2,624	2,624
<b>HBRR-L</b>		469	1,006	2,624	4,099
	Prior	61			61
	17/18		130		130
	20/21			340	340
<b>XSBD</b>		61	130	340	531

Agency:	HIGHLAND																		
					ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22							

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<b>Fund Totals:</b>	530	1,136	2,964	4,630	530	1,136	2,964
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																						
SBD	L	20130401	20130401	2	3	CAX60				4,630																																																						
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																																						
SBD	L	RRC0702	20010135	0	1	NCN31				20,262																																																																						
<b>Description:</b> MONTE VISTA AVENUE @ UNION PACIFIC RAILROAD CROSSING - GRADE SEPARATION PART OF ALAMEDA CORRIDOR GRADE SEPARATION PROJECTS FUNDED WITH TCRP #55.1(CA552)(Toll Credits: CMAQ FY14/15, DEMO FY14/15, PNRS FY14/15)																																																																																
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	19/20	1,440			1,440																																																																											
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<b>Agency:</b> MONTCLAIR																																																																																
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SEC190	Prior			1,045	1,045																																																																																																											
	19/20																																																																																																															
	20/21																																																																																																															
<b>Agency:</b> VARIOUS AGENCIES																																																																																																																
<table border="1"> <tr> <td><b>Fund Totals:</b></td> <td>4,640</td> <td>26,685</td> <td>31,325</td> <td>8,505</td> <td>22,820</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>											<b>Fund Totals:</b>	4,640	26,685	31,325	8,505	22,820																																																																																																
<b>Fund Totals:</b>	4,640	26,685	31,325	8,505	22,820																																																																																																											

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																						
SBD	L	4G07421	20150001	0	2	CAX60				17,167																																																						
<b>Description:</b> BRIDGE NO. 54C0112, CENTRAL AVE OVER UP RR AMTRAK METROLINK, 0.2 MI HOLT AVE. BRIDGE REHABILITATION/WIDENING, 4-6 LANE BRIDGE WITH SIDEWALKS.																																																																
<table border="1"> <thead> <tr> <th>Fund</th> <th>Fiscal Year</th> <th>ENG</th> <th>ROW</th> <th>CON</th> <th>Fund Total</th> </tr> </thead> <tbody> <tr> <td rowspan="3">HARRIS</td> <td>Prior</td> <td>17</td> <td></td> <td></td> <td>17</td> </tr> <tr> <td>17/18</td> <td>134</td> <td></td> <td></td> <td>134</td> </tr> <tr> <td>20/21</td> <td></td> <td></td> <td>1,818</td> <td>1,818</td> </tr> <tr> <td rowspan="3">CITY</td> <td>Prior</td> <td>151</td> <td></td> <td>1,818</td> <td>1,969</td> </tr> <tr> <td>17/18</td> <td>133</td> <td></td> <td></td> <td>133</td> </tr> <tr> <td>20/21</td> <td>1,035</td> <td></td> <td></td> <td>1,035</td> </tr> <tr> <td rowspan="3">HARRIS-L</td> <td>Prior</td> <td></td> <td></td> <td>14,030</td> <td>14,030</td> </tr> <tr> <td>17/18</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>20/21</td> <td>1,168</td> <td></td> <td>14,030</td> <td>15,198</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total	HARRIS	Prior	17			17	17/18	134			134	20/21			1,818	1,818	CITY	Prior	151		1,818	1,969	17/18	133			133	20/21	1,035			1,035	HARRIS-L	Prior			14,030	14,030	17/18					20/21	1,168		14,030	15,198
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																																											
HARRIS	Prior	17			17																																																											
	17/18	134			134																																																											
	20/21			1,818	1,818																																																											
CITY	Prior	151		1,818	1,969																																																											
	17/18	133			133																																																											
	20/21	1,035			1,035																																																											
HARRIS-L	Prior			14,030	14,030																																																											
	17/18																																																															
	20/21	1,168		14,030	15,198																																																											
<b>Agency:</b> MONTCLAIR																																																																
<table border="1"> <tr> <td><b>Fund Totals:</b></td> <td>1,319</td> <td>15,848</td> <td>17,167</td> <td>150</td> <td>1,169</td> <td></td> <td></td> <td></td> <td></td> <td>15,848</td> </tr> </table>											<b>Fund Totals:</b>	1,319	15,848	17,167	150	1,169					15,848																																											
<b>Fund Totals:</b>	1,319	15,848	17,167	150	1,169					15,848																																																						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																	
SBD	L	4G07421	20150001	2	3	CAX60				13,145																																																	
<b>Description:</b> BRIDGE NO. 54C0112, CENTRAL AVE OVER UP RR AMTRAK METROLINK, 0.2 MI HOLT AVE. BRIDGE REHABILITATION/WIDENING, 4-6 LANE BRIDGE WITH SIDEWALKS.																																																											
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Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																																						
HARRIS	Prior	17			17																																																						
	16/17	52			52																																																						
	19/20			63	63																																																						
CITY	Prior	71		1,305	1,376																																																						
	17/18	140	63	1,305	1,508																																																						
	20/21																																																										
HARRIS-L	Prior	133			133																																																						
	16/17	398			398																																																						

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			19/20			483				483									
			20/21			548			10,075	10,623									
Agency:	MONTECLAIR																		
			HBRR-L			1,079	483		10,075	11,637									
			<b>Fund Totals:</b>			1,219	546	11,380			13,145	150	450				546	11,999	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost									
SBD	L	200619	200619	1	3	CAX63				28,900									
Description: GLEN HELEN PARKWAY - FROM 0.2 MILES WEST OF CAJON CREEK TO 0.2 MILES EAST OF CAJON CREEK-REPLACE 36 FT WIDE 48 FT LONG 2 LN BRIDGE OVER CAJON CREEK W/ 102 FT, 526 FT LONG 4 LN BRIDGE (54C0025)																			
			Fund			Fiscal Year	ENG	ROW	CON	Fund Total									
						Prior	269	155		424									
						16/17			2,890	2,890									
			CO				269	155	2,890	3,314									
						Prior	2,081	1,195		3,276									
						20/21			22,310	22,310									
			HBRR-L				2,081	1,195	22,310	25,586									
						16/17			22,310	22,310									
						20/21			-22,310	-22,310									
			LOC-AC																
Agency:	SAN BERNARDINO COUNTY																		
			<b>Fund Totals:</b>			2,350	1,350	25,200			28,900	3,700	25,200						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost								
SBD	L	200619	200619	2	2	CAX63				29,200								
Description: GLEN HELEN PARKWAY - FROM 0.2 MILES WEST OF CAJON CREEK TO 0.2 MILES EAST OF CAJON CREEK-REPLACE 36 FT WIDE 48 FT LONG 2 LN BRIDGE OVER CAJON CREEK W/ 102 FT, 526 FT LONG 4 LN BRIDGE (54C0025)																		
			Fund			Fiscal Year	ENG	ROW	CON	Fund Total								
						Prior	235	155		390								
						16/17	34	34		68								
			CO				269	189		458								
						Prior	1,815	1,195		3,010								
						16/17	266	266		532								
						17/18			2,890	2,890								
						20/21			22,310	22,310								
			HBRR-L				2,081	1,461	25,200	28,742								
						17/18			22,310	22,310								
						20/21			-22,310	-22,310								
			LOC-AC															
Agency:	SAN BERNARDINO COUNTY																	
			<b>Fund Totals:</b>			2,350	1,650	25,200			29,200	3,400	600	25,200				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost							
SBD	L	200810	200810	1	2	CAY60				13,516							
Description: BAKER BLVD. BRIDGE - OVER MOJAVE RIVER, 0.2 MI SW OF DEATH VALLEY RD REPLACE 2 LANE BRIDGE W 4 LANE BRIDGE (BRIDGE NO 54C0127)																	
			Fund			Fiscal Year	ENG	ROW	CON	Fund Total							
						Prior	25			25							
						17/18	264			264							
						20/21			1,262	1,262							
			CO				289		1,262	1,551							
						Prior	191			191							
						17/18	2,036			2,036							
						20/21			9,738	9,738							
			HBRR-L				2,227		9,738	11,965							
Agency:	SAN BERNARDINO COUNTY																
			<b>Fund Totals:</b>			2,516			11,000		13,516	216	2,300				11,000

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
SBD	L	200810	200810	2	2	CAY60				13,300					
Description: BAKER BLVD. BRIDGE - OVER MOJAVE RIVER, 0.2 MI SW OF DEATH VALLEY RD REPLACE 2 LANE BRIDGE W 4 LANE BRIDGE (BRIDGE NO 54C0127)															
			Fund			Fiscal Year	ENG	ROW	CON	Fund Total					
						19/20	264			264					
						20/21			1,262	1,262					
			CO				264		1,262	1,526					
						19/20	2,036			2,036					
						20/21			9,738	9,738					
			HBRR-L				2,036		9,738	11,774					
Agency:	SAN BERNARDINO COUNTY														
			<b>Fund Totals:</b>			2,300			11,000		13,300			2,300	11,000

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost	
SBD	L	7120004	20150103	0	3	NCRH4				585	
Description: PHASE 1 OF NEEDLES HIGHWAY (PROJECT ID# SBD031426): RESURFACE ROADWAY FROM "N" Street to 600' NORTH OF BALBOA PLACE, L-6056' (1.15MI).											
			Fund			Fiscal Year	ENG	ROW	CON	Fund Total	
						16/17			585	585	
			PLH						585	585	
Agency:	SAN BERNARDINO COUNTY										
			<b>Fund Totals:</b>			585			585		585

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	7120004	20150103	2	3	NCRH4				606
Description: Segment N: OF NEEDLES HIGHWAY (PROJECT ID# SBD031426): RESURFACE ROADWAY FROM "N" Street to 600' NORTH OF BALBOA PLACE, L-6056' (1.15MI).										
			Fund			Fiscal Year	ENG	ROW	CON	Fund Total

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		Prior		606	606								
Agency:		SAN BERNARDINO COUNTY		606	606	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:				606	606	606	606						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBD031426	20150701	0	4	NCRH3				5,485
Description: SEGMENT 1A: NEEDLES HIGHWAY FROM 600' NORTH OF BALBOA PLACE TO 130' NORTH OF DAVID DRIVE. (Total 2.65 miles) - REALIGN AND RE-PROFILING ROADWAY. (Remains 1 lane each direction)(Segment of project SBD031426)										
Fund										
Fiscal Year										
Prior										
PLH										
Agency: SAN BERNARDINO COUNTY										
Fund Totals:										
ProjTotal										
Prior										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBD031426	20150701	2	3	NCRH3				4,651
Description: SEGMENT 1A: NEEDLES HIGHWAY FROM 600 FT NORTH OF BALBOA PLACE, TO 500 FT SOUTH OF PARK ROAD; REALIGN AND REPROFILING ROADWAY. (Remains 1 lane each direction)(Segment of project SBD031426)										
Fund										
Fiscal Year										
Prior										
PLH										
Agency: SAN BERNARDINO COUNTY										
Fund Totals:										
ProjTotal										
Prior										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4AL04	20151302	0	1	NCR36				44,000
Description: NATIONAL TRAILS HIGHWAY: FROM BARSTOW TO MOUNTAIN SPRINGS ROAD, REPLACE AND REHAB 31 BRIDGES										
Fund										
Fiscal Year										
Prior										
AGENCY										
CO										
Agency: SAN BERNARDINO COUNTY										
Fund Totals:										
ProjTotal										
Prior										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4AL04	20151302	2	3	NCR36				44,001
Description: NATIONAL TRAILS HIGHWAY: FROM BARSTOW TO MOUNTAIN SPRINGS ROAD, REPLACE AND REHAB 31 BRIDGES										
Fund										
Fiscal Year										
Prior										
AGENCY										
CO										
STPL										
Agency: SAN BERNARDINO COUNTY										
Fund Totals:										
ProjTotal										
Prior										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBD031426	20152202	2	2	NCRH4				1,782
Description: Segment 1B: Needles Highway from 500 ft south of Park Road north to David Drive; Overlay existing roadway, L-5373' (1.01 MI)(Parent project SBD031426).										
Fund										
Fiscal Year										
Prior										
PLH										
Agency: SAN BERNARDINO COUNTY										
Fund Totals:										
ProjTotal										
Prior										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBD031426	20150103	0	2	NCRH4				8,341
Description: NEEDLES HIGHWAY FROM "N" STREET TO NEVADA STATE LINE-REALIGN, REHABILITATE, WIDEN SHOULDERS, TURN LANES, PASSING LANES, AND ACCELERATION LANES (1 LANE IN EACH DIR.), RELOCATE UTIL. (CURRENTLY PROGRAMMED FOR PSE ONLY) (CON WILL BE PHASED DUE TO PROJEC T LENGTH AND FUND AVAILABILITY) (REF: PROJECT ID 20150103 FOR PHASE I CON)										
Fund										
Fiscal Year										
Prior										
CO										
PLH										
STPL										
Agency: SAN BERNARDINO COUNTY										
Fund Totals:										
ProjTotal										
Prior										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBD031426	SBD031426	2	3	NCRH4				8,804
Description: NEEDLES HIGHWAY FROM "N" STREET TO NEVADA STATE LINE-REALIGN, REHABILITATE, WIDEN SHOULDERS, TURN LANES, PASSING LANES, AND ACCELERATION LANES (1 LANE IN EACH DIR.), RELOCATE UTIL. (CURRENTLY PROGRAMMED FOR PSE ONLY) (CON WILL BE PHASED DUE TO PROJEC T LENGTH AND FUND AVAILABILITY) (REF: PROJECT ID 20150103 FOR PHASE I CON)										
Fund										
Fiscal Year										
Prior										
CO										
PLH										
STPL										

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Agency:	SAN BERNARDINO COUNTY	STPL	1,045			1,045	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:			8,804				8,804	8,804						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4RL04	2011150	0	5	TDM20				10,471

Description: SOUTH COAST AIR BASIN RIDESHARE PROGRAM (Ongoing)(Toll Credits are being used as match for CMAQ in FY16/17 \$208, FY18/19 \$208)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	4,070		2,035	6,105
	16/17			1,800	1,800
	18/19			1,800	1,800
CMAQ		4,070		5,635	9,705
	Prior	466			466
	16/17			150	150
XSBD	18/19			150	150
		466		300	766

Agency:	SANBAG						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:			4,536			5,935	10,471	6,571	1,950		1,950			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4RL04	2011150	2	5	TDM20				9,571

Description: SOUTH COAST AIR BASIN RIDESHARE PROGRAM (Ongoing)(Toll Credits are being used as match for CMAQ in FY16/17 \$310)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	4,070		2,035	6,105
	16/17			2,700	2,700
	18/19			600	600
CMAQ		4,070		4,735	8,805
	Prior	466			466
	16/17			150	150
XSBD	18/19			150	150
		466		300	766

Agency:	SANBAG						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:			4,536			5,035	9,571	6,571	2,850		150			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4RL04	2011151	0	3	TDM20				5,046

Description: MOJAVE DESERT AIR BASIN RIDESHARE PROGRAM (Toll credits are being used as match for CMAQ in FY16/17 \$70, FY18/19 \$70)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	2,320		1,160	3,480
	16/17			600	600
	18/19			600	600
CMAQ		2,320		2,360	4,680
	Prior	266			266
	16/17			50	50
XSBD	18/19			50	50
		266		100	366

Agency:	SANBAG						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:			2,586			2,460	5,046	3,746	650		650			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4RL04	2011151	2	3	TDM20				5,046

Description: MOJAVE DESERT AIR BASIN RIDESHARE PROGRAM (Toll credits are being used as match for CMAQ in FY16/17 \$138)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	2,320		1,160	3,480
	16/17			1,200	1,200
	18/19			600	600
CMAQ		2,320		2,360	4,680
	Prior	266			266
	16/17			50	50
XSBD	18/19			50	50
		266		100	366

Agency:	SANBAG						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:			2,586			2,460	5,046	3,746	1,250		50			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	REG0704	20131103	0	2	LUM06				1,267

Description: GROUPED PROJECTS FOR BICYCLE AND PEDESTRIAN FACILITIES FUNDED BY RECREATIONAL TRAILS PROGRAM: 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 )

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
1112	Prior			914	914
				914	914
AGENCY	Prior			353	353
				353	353

Agency:	VARIOUS AGENCIES						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:						1,267	1,267	1,267						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	REG0704	20131103	2	3	LUM06				876

Description: GROUPED PROJECTS FOR BICYCLE AND PEDESTRIAN FACILITIES FUNDED BY RECREATIONAL TRAILS PROGRAM: 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 )

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
1112	16/17			771	771
				771	771

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Agency:	VARIOUS AGENCIES	16/17	105	105																
			105	105																
<b>Fund Totals:</b>			876	876																

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	7120004	20151502	2	3	NCN25				11,508

Description: Grouped Projects for Safety Improvements - (State - SRTS): Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17	730	400		1,130
	17/18	295	174	3,144	3,613
	18/19			4,791	4,791
ATP		1,025	574	7,935	9,534
	17/18			1,974	1,974
CITY				1,974	1,974

Agency:	VARIOUS AGENCIES																			
<b>Fund Totals:</b>			1,025	574	9,909	11,508		1,130	5,587	4,791										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	7120004	20151503	2	2	NCR25				5,076

Description: Grouped Projects for Bicycle and pedestrian facilities funded with ATP Cycle 2 funds (MPO - Non SRTS): 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)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17	325		301	626
	17/18			3,435	3,435
ATP		325		3,736	4,061
	16/17			1,015	1,015
CITY				1,015	1,015

Agency:	VARIOUS AGENCIES																			
<b>Fund Totals:</b>			325		4,751	5,076		1,641	3,435											

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	7120004	20151504	2	2	NCR25				4,980

Description: Grouped Projects for Safety Improvements (MPO - SRTS): Projects are consistent with 40 CFR Part 93.126 Exempt Tables 2 and Table 3 categories - Railroad/highway crossing, Safer non-Federal-aid system roads, Shoulder improvements, traffic control devices and operating assistance other than signalization projects, Intersection signalization projects at individual intersections, Pavement marking demo

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17	863	627	484	1,974
	17/18			2,742	2,742
ATP		863	627	3,226	4,716
	16/17			264	264
CITY				264	264

Agency:	VARIOUS AGENCIES																			
<b>Fund Totals:</b>			863	627	3,490	4,980		2,238	2,742											

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBD31905	SBD31905	1	2	NCR36				92,386

Description: MT. VERNON AVENUE BRIDGE (OVERHEAD) AT BNSF REPLACE GRADE SEPARATION, REPLACE 4 LANE BRIDGE WITH 4 LANE BRIDGE FROM 2ND TO 5TH STREETS (0.2 MILES SOUTH OF RTE. 66)(BRIDGE NO 54C0066)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	847	66		913
	16/17		340		340
	17/18			9,344	9,344
	20/21			-447	-447
CITY		847	406	8,897	10,150
	Prior	6,537	509		7,046
	16/17		2,623		2,623
	20/21			72,120	72,120
HBRR-L		6,537	3,132	72,120	81,789
	17/18			72,120	72,120
	20/21			-72,120	-72,120
LOC-AC					
	20/21			447	447
LBSRA				447	447

Agency:	VARIOUS AGENCIES																			
<b>Fund Totals:</b>			7,384	3,538	81,464	92,386		7,959	2,963	81,464										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBD31905	SBD31905	2	4	NCR36				88,065

Description: MT. VERNON AVENUE BRIDGE (OVERHEAD) AT BNSF REPLACE GRADE SEPARATION, REPLACE 4 LANE BRIDGE WITH 4 LANE BRIDGE FROM 2ND TO 5TH STREETS (0.2 MILES SOUTH OF RTE. 66)(BRIDGE NO 54C0066)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17	417			417
	17/18		256	9,427	9,683
	20/21			-447	-447
CITY		417	256	8,980	9,653
	16/17	3,222			3,222
	17/18		1,979		1,979
	20/21			72,764	72,764
HBRR-L		3,222	1,979	72,764	77,965
	17/18			72,764	72,764
	20/21			-72,764	-72,764
LOC-AC					

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		20/21		447	447								
Agency:		LBSRA			447	447							
Fund Totals:		3,639	2,235	82,191	88,065	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBDSL08	SBDSL08	1	3	NCR36				158,642

Description: GROUPED PROJECTS FOR BRIDGE REHABILITATION AND RECONSTRUCTION - HBP PROGRAM -PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126, 127, 128 EXEMPT TABLES 2 & 3

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			2,243	2,243
	16/17			606	606
	17/18			736	736
	18/19			645	645
	19/20			2,849	2,849
	20/21			9,816	9,816
AGENCY				16,895	16,895
	Prior			22,537	22,537
	16/17			4,676	4,676
	17/18			5,679	5,679
	18/19			4,976	4,976
	19/20			22,391	22,391
	20/21			80,915	80,915
HBRR-L				141,174	141,174
	Prior				
LOC-AC					
	19/20			52	52
	20/21			521	521
LBSRA				573	573

Agency:		VARIOUS AGENCIES			158,642	158,642	24,780	5,282	6,415	5,621	25,292	91,252
Fund Totals:				158,642	158,642	24,780	5,282	6,415	5,621	25,292	91,252	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	SBDSL08	SBDSL08	2	2	NCR36				182,771

Description: GROUPED PROJECTS FOR BRIDGE REHABILITATION AND RECONSTRUCTION - HBP PROGRAM -PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126, 127, 128 EXEMPT TABLES 2 & 3

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			2,464	2,464
	16/17			2,373	2,373
	17/18			958	958
	18/19			1,663	1,663
	19/20			633	633
	20/21			11,579	11,579
AGENCY				19,670	19,670
	Prior			24,176	24,176
	16/17			18,315	18,315
	17/18			7,398	7,398
	18/19			12,832	12,832
	19/20			5,283	5,283
	20/21			94,524	94,524
HBRR-L				162,528	162,528
	Prior				
LOC-AC					
	19/20			52	52
	20/21			521	521
LBSRA				573	573

Agency:		VARIOUS AGENCIES			182,771	182,771	26,640	20,688	8,356	14,495	5,968	106,624
Fund Totals:				182,771	182,771	26,640	20,688	8,356	14,495	5,968	106,624	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	REG0701	200866	0	3	NCR78				6,800

Description: BRIDGE NO 54C0547, BEAR VALLEY RD. OVER BNSF RAILWAY, AMTRAK & UP RR, 3.8 MILES E. OF I-15.WIDEN 6 LANE BRIDGE TO 7 LANE BRIDGE FOR MEDIAN TURN LANE AND SEISMICALLY RETROFITTING BRIDGE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior				97
	20/21			682	682
CITY				682	779
	Prior			620	753
	20/21			5,268	5,268
HBRR-L				620	6,021

Agency:		VICTORVILLE			6,800	850					5,950
Fund Totals:		700	150	5,950	6,800	850					5,950

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	REG0701	200866	2	3	NCR78				7,840

Description: BRIDGE NO 54C0547, BEAR VALLEY RD. OVER BNSF RAILWAY, AMTRAK & UP RR, 3.8 MILES E. OF I-15.WIDEN 6 LANE BRIDGE TO 7 LANE BRIDGE FOR MEDIAN TURN LANE AND SEISMICALLY RETROFITTING BRIDGE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior				97
	18/19			802	802
CITY				802	899
	Prior			620	753
	18/19			6,188	6,188
HBRR-L				620	6,941

Agency:		VICTORVILLE			7,840	850			6,990		
Fund Totals:		700	150	6,990	7,840	850		6,990			



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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	L	4A07248	20151505	2	2	CAX63	.	.	.	2,338				
Description: Avenue E Improvements: Widen Avenue E, 2-4 lanes, from 5th St to 4th St. Install Roundabouts along Ave E at 5th, 4th, 3rd, 2nd, and Byrant St.. Install Roundabout at Yucaipa Blvd & Bryant St. (Phased Project)														
Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
CITY		Prior	280			280								
		17/18		300	592	892								
DEV FEE		17/18			100	100								
				300	692	992								
XSBD					1,066	1,066								
					1,066	1,066								
Agency:		YUCAIPA												
Fund Totals:			280	300	1,758		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY2021	FY21/22
							2,338	1,172		1,166				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	L	0A6410	20151506	2	2	NCN25	.	.	.	172				
Description: In Yucaipa: Dunlap Recreational Trail														
Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
1112		16/17			131	131								
					131	131								
CITY		16/17			41	41								
					41	41								
Agency:		YUCAIPA												
Fund Totals:					172		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY2021	FY21/22
							172			172				

End of Local Highway System

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	S	4122005	20159903	2	3	CAXT9	10	10	37	1,206,897				
Description: I-10 CORRIDOR EXPRESS LANE WIDENING (PHASE 2): IMPLEMENT 2 EXPRESS LANES IN EACH DIRECTION FROM I-10/I-15 INTERCHANGE TO CALIFORNIA ST; IMPLEMENT 1 EXPRESS LANE IN EACH DIRECTION FROM CALIFORNIA ST TO FORD STREET IN REDLANDS FOR A TOTAL OF 10-12 LANES, AND AUX LANES, UNDERCROSSINGS, OVERCROSSINGS, RAMP RECONSTRUCTION AND LANE TRANSITIONS WHERE NEEDED.														
Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
STIP-AC		20/21			39,745	39,745								
					39,745	39,745								
TOLLS		20/21			533,348	533,348								
					533,348	533,348								
XSBD		20/21			633,804	633,804								
					633,804	633,804								
Agency:		SANBAG												
Fund Totals:					1,206,897		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY2021	FY21/22
							1,206,897						1,206,897	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	S	4122005	20159903	97	3	CAXT9	10	10	37	1,206,897				
Description: I-10 CORRIDOR EXPRESS LANE WIDENING (CONTRACT 2): IMPLEMENT 2 EXPRESS LANES IN EACH DIRECTION FROM I-10/I-15 INTERCHANGE TO CALIFORNIA ST; IMPLEMENT 1 EXPRESS LANE IN EACH DIRECTION FROM CALIFORNIA ST TO FORD STREET IN REDLANDS FOR A TOTAL OF 10-12 LANES, AND AUX LANES, UNDERCROSSINGS, OVERCROSSINGS, RAMP RECONSTRUCTION AND LANE TRANSITIONS WHERE NEEDED.														
Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
		18/19			11,305	11,305								
		20/21			18,918	18,918								
		21/22			22,754	22,754								
		22/23			6,045	6,045								
		23/24			6,045	6,045								
		24/25			6,045	6,045								
CMAQ					71,112	71,112								
		18/19			107,338	107,338								
		20/21			-19,424	-19,424								
		21/22			-23,260	-23,260								
		22/23			-21,551	-21,551								
		23/24			-21,551	-21,551								
		24/25			-21,552	-21,552								
LOC-AC														
		18/19			533,348	533,348								
TOLLS					533,348	533,348								
		18/19			554,906	554,906								
XSBD					554,906	554,906								
		20/21			506	506								
		21/22			506	506								
		22/23			15,506	15,506								
		23/24			15,506	15,506								
		24/25			15,507	15,507								
STPL					47,531	47,531								
Agency:		SANBAG												
Fund Totals:					1,206,897		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY2021	FY21/22
							1,206,897				1,206,897			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	4M07003	20131504	2	2	NCRH1	10	31.02	31.92	5,100
Description: I-10 @ UNIVERSITY ST INTERCHANGE: INTERSECTION IMPROVEMENTS WITH ON/OFF RAMP WIDENING. (No capacity enhancements)										
Fund		Fiscal Year	ENG	ROW	CON	Fund Total				
		Prior	79	47		126				
		17/18			788	788				
DEV FEE			79	47	788	914				

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Prior	361	213		574
17/18			3,612	3,612

Agency:	SANBAG																	
Fund Totals:		440	260	4,400	5,100	700		4,400										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	4M07003	20131504	0	1	NCRH1	10	31.56	31.59	5,100

Description: I-10 @ UNIVERSITY ST INTERCHANGE: INTERSECTION IMPROVEMENTS WITH ON/OFF RAMP WIDENING. (No capacity enhancements)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	79	47		126
	17/18			788	788
DEV FEE		79	47	788	914
	Prior	361	213		574
	17/18			3,612	3,612
XSBG		361	213		4,186

Agency:	SANBAG																	
Fund Totals:		440	260	4,400	5,100	700		4,400										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	SBD59204	SBD59204	2	5	NCRH3	215	11.35	11.95	5,105

Description: I-215 AT UNIVERSITY PARKWAY INTERCHANGE - RECONSTRUCT INTERCHANGE (Toll Credits to match STP FY16/17 & FY18/19)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17	13			13
	17/18			10	10
DEV FEE		13		10	23
	16/17	735			735
SCE129		735			735
	16/17	910			910
	18/19			3,314	3,314
STPL		910		3,314	4,224
	16/17	70			70
	17/18			53	53
XSBG		70		53	123

Agency:	SANBAG																	
Fund Totals:		1,728	53	3,324	5,105		1,728	43	3,314									

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	SBD59204	SBD59204	0	2	NCRH3	215	30.87	32.87	4,449

Description: I-215 AT UNIVERSITY PARKWAY INTERCHANGE - RECONSTRUCT INTERCHANGE (Toll Credits to match SEC129 FY15/16 & STP FY15/16 & FY17/18)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	735			735
SCE129		735			735
	Prior	343			343
	18/19			3,314	3,314
STPL		343		3,314	3,657
	17/18			9	9
DEV FEE				9	9
	17/18			3,314	3,314
	18/19			-3,314	-3,314
LOC-AC					
	17/18			48	48
XSBG				48	48

Agency:	SANBAG																	
Fund Totals:		1,078		3,371	4,449	1,078		3,371										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	200614	200614	0	2	CAX69	215	21.4	5.1	187,249

Description: I-215 BI-COUNTY HOV LANE GAP CLOSURE PROJECT- ADD 1 HOV LANE IN EACH DIRECTION FROM SPRUCE ST. ON RIV 91 TO ORANGE SHOW RD;(ALSO INCLUDES RTP 4M0803 (STIP 2010 \$24881 RCTC and \$45089 SANBAG)(M003)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	10,844	6,449	34,027	51,320
CMAQ		10,844	6,449	34,027	51,320
	Prior			15,350	15,350
CMIA				15,350	15,350
	Prior				
LOC-AC					
	Prior			4,961	4,961
NH-IIP				4,961	4,961
	Prior	2,185		63,284	65,469
NH-RIP		2,185		63,284	65,469
	Prior	1,305			1,305
PVT		1,305			1,305
	Prior	4,815	8,210	35,819	48,844
XSBG		4,815	8,210	35,819	48,844

Agency:	SANBAG																	
Fund Totals:		19,149	14,659	153,441	187,249	187,249												

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	200614	200614	2	4	CAX69	215	21.4	5.1	186,472

Description: I-215 BI-COUNTY HOV LANE GAP CLOSURE PROJECT- ADD 1 HOV LANE IN EACH DIRECTION FROM SPRUCE ST. ON RIV 91 TO ORANGE SHOW RD;(ALSO INCLUDES RTP 4M0803 (STIP 2010 \$24881 RCTC and \$45089 SANBAG)(M003)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	10,844	5,672	34,027	50,543

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CMAQ		10,844	5,672	34,027	50,543
	Prior			15,350	15,350
CMIA				15,350	15,350
	Prior				
LOC-AC					
	Prior			4,961	4,961
NH-IIP				4,961	4,961
	Prior	2,185		63,284	65,469
NH-RIP		2,185		63,284	65,469
	Prior	1,305			1,305
PVT		1,305			1,305
	Prior	4,815	8,210	35,819	48,844
XSBP		4,815	8,210	35,819	48,844

Agency:	SANBAG																	
Fund Totals:		19,149	13,882	153,441		186,472	186,472											

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL01	1	6	SHP04	999	-	-	321,182

Description: GROUPED PROJECTS FOR SAFETY IMPROVMENTS - SHOPP COLLISION REDUCTION PROGRAM-PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126 EXEMPT TABLES 2 & 3 CATEGORIES -RAILROAD/HIWAY XING, SAFER NON-FED AID SYSTEM ROADS, SHOULDER IMPROVMTS, TRAFFIC CONTRL DEVICES & OPER ASSIST OTHER THAN SIGNALIZATION PROJECTS @ INDIVIDUAL INTERSECTIONS, PAVMENT MARKING DEMOS, TRUCK CLIMBING LNS O/S THE URBANIZED AREA

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17			106,733	106,733
	17/18			105,468	105,468
	18/19			8,666	8,666
	19/20			98,044	98,044
	20/21			2,271	2,271
SHOPPAC				321,182	321,182

Agency:	CALTRANS																	
Fund Totals:				321,182		321,182		106,733	105,468	8,666	98,044	2,271						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL01	2	5	SHP04	999	-	-	343,363

Description: GROUPED PROJECTS FOR SAFETY IMPROVMENTS - SHOPP COLLISION REDUCTION PROGRAM-PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126 EXEMPT TABLES 2 & 3 CATEGORIES -RAILROAD/HIWAY XING, SAFER NON-FED AID SYSTEM ROADS, SHOULDER IMPROVMTS, TRAFFIC CONTRL DEVICES & OPER ASSIST OTHER THAN SIGNALIZATION PROJECTS @ INDIVIDUAL INTERSECTIONS, PAVMENT MARKING DEMOS, TRUCK CLIMBING LNS O/S THE URBANIZED AREA

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17			106,733	106,733
	17/18			105,932	105,932
	18/19			20,812	20,812
	19/20			107,615	107,615
	20/21			2,271	2,271
SHOPPAC				343,363	343,363

Agency:	CALTRANS																	
Fund Totals:				343,363		343,363		106,733	105,932	20,812	107,615	2,271						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL03	1	4	SHP02	999	-	-	18,441

Description: GROUPED PROJECTS FOR SHOULDER IMPROVMENTS - SHOPP ROADSIDE PRESERVATION PROGRAM-PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126 EXEMPT TABLES 2 CATEGORY -PAVEMENT RESURFACING AND OR REJABILITATION, EMMERGENCY RELIEF (23U.S.C. 125) WIDENING NARROW PAVEMENTS OR RECONSTRUCTING BRIDGES (NO ADDTL TRAVEL LANES)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			7,441	7,441
	19/20			11,000	11,000
SHOPPAC				18,441	18,441

Agency:	CALTRANS																	
Fund Totals:				18,441		18,441				7,441	11,000							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL03	2	3	SHP02	999	-	-	32,251

Description: GROUPED PROJECTS FOR SHOULDER IMPROVMENTS - SHOPP ROADSIDE PRESERVATION PROGRAM-PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126 EXEMPT TABLES 2 CATEGORY -PAVEMENT RESURFACING AND OR REJABILITATION, EMMERGENCY RELIEF (23U.S.C. 125) WIDENING NARROW PAVEMENTS OR RECONSTRUCTING BRIDGES (NO ADDTL TRAVEL LANES)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17			13,810	13,810
	18/19			7,441	7,441
	19/20			11,000	11,000
SHOPPAC				32,251	32,251

Agency:	CALTRANS																	
Fund Totals:				32,251		32,251		13,810		7,441	11,000							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL04	1	6	SHP01	999	-	-	14,003

Description: GROUPED PROJECTS FOR SAFETY IMPROVMENTS - SHOPP MOBILITY PROGRAM-PROJECTS ARE CONSISTENT W/40 CFR PART 93.126 EXEMPT TABLES 2 & 3-RAILROAD/HIWAY XING, SAFER NON-FED AID SYSTEM ROADS, SHOULDER IMPRVMTS, TRAFFIC CONTROL DEV., & OPERATING ASSIST OTHER THAN SIGNALIZATION PROJECTS, INTERSECT SIGNALIZATION PROJ AT INDIVIDUAL INTERSECTS, PAVMENT MARKING DEMOS, TRUCK CLIMBING LNS OUTSIDE URBAN AREA, LIGHT

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			5,586	5,586
	19/20			8,417	8,417
SHOPPAC				14,003	14,003

Agency:	CALTRANS																	
Fund Totals:				14,003		14,003				5,586	8,417							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL04	2	2	SHP01	999	-	-	10,163

Description: GROUPED PROJECTS FOR SAFETY IMPROVMENTS - SHOPP MOBILITY PROGRAM-PROJECTS ARE CONSISTENT W/40 CFR PART 93.126 EXEMPT TABLES 2 & 3-RAILROAD/HIWAY XING, SAFER NON-FED AID SYSTEM ROADS, SHOULDER IMPRVMTS, TRAFFIC CONTROL DEV., & OPERATING ASSIST OTHER THAN SIGNALIZATION PROJECTS, INTERSECT SIGNALIZATION PROJ AT INDIVIDUAL INTERSECTS, PAVMENT MARKING DEMOS, TRUCK CLIMBING LNS OUTSIDE URBAN AREA, LIGHT

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Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
		16/17			4,577	4,577								
		18/19			5,586	5,586								
SHOPPAC					10,163	10,163								
Agency:	CALTRANS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:					10,163	10,163		4,577		5,586				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL05	1	3	SHP03	999	.	.	4,900
Description: GROUPED PROJECTS FOR SAFETY IMPROVEMENTS, SHOULDER IMPROVEMENTS, PAVEMENT RESURF AND/OR OTHER REHAB - (PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126 EXEMPT TABLES 2 & 3) R/R/HIWAY XING, SAFER NON FED-AD SYSTEM ROADS, SHOULDER IMPROVMENTS, TRAFFIC CONTROL DEVICES&OPERATING ASSIST OTHER THAN SIGNALIZATION PROJECTS OR PROJECTS AT INDIVIDUAL SIGNALS, PAVEM. MARK DEMOS, TRUCK CLIMBING LNS OUTSIDE UR										

Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
		16/17			4,900	4,900								
SHOPPAC					4,900	4,900								
Agency:	CALTRANS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:					4,900	4,900		4,900						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL05	2	1	SHP03	999	.	.	6,540
Description: GROUPED PROJECTS FOR SAFETY IMPROVEMENTS, SHOULDER IMPROVEMENTS, PAVEMENT RESURF AND/OR OTHER REHAB - (PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126 EXEMPT TABLES 2 & 3) R/R/HIWAY XING, SAFER NON FED-AD SYSTEM ROADS, SHOULDER IMPROVMENTS, TRAFFIC CONTROL DEVICES&OPERATING ASSIST OTHER THAN SIGNALIZATION PROJECTS OR PROJECTS AT INDIVIDUAL SIGNALS, PAVEM. MARK DEMOS, TRUCK CLIMBING LNS OUTSIDE UR										

Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
		16/17			6,540	6,540								
SHOPPAC					6,540	6,540								
Agency:	CALTRANS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:					6,540	6,540		6,540						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0702	SBDSL07	1	7	SHP01	999	.	.	108,036
Description: GROUPED PROJECTS FOR BRIDGE REHABILITATION AND RECONSTRUCTION - SHOPP PROGRAM-PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.123 EXEMPT TABLES 2 CATEGORY WIDENING NARROW PAVEMENTS OR RECONSTRUCTING BRIDGES (NO ADDITIONAL TRAVEL LANES)										

Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
		16/17			4,183	4,183								
		17/18			23,496	23,496								
		19/20			8,017	8,017								
		20/21			72,340	72,340								
SHOPPAC					108,036	108,036								
Agency:	CALTRANS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:					108,036	108,036		4,183	23,496		8,017	72,340		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0702	SBDSL07	2	2	SHP01	999	.	.	110,535
Description: GROUPED PROJECTS FOR BRIDGE REHABILITATION AND RECONSTRUCTION - SHOPP PROGRAM-PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.123 EXEMPT TABLES 2 CATEGORY WIDENING NARROW PAVEMENTS OR RECONSTRUCTING BRIDGES (NO ADDITIONAL TRAVEL LANES)										

Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
		16/17			4,183	4,183								
		17/18			24,570	24,570								
		19/20			8,017	8,017								
		20/21			73,765	73,765								
SHOPPAC					110,535	110,535								
Agency:	CALTRANS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:					110,535	110,535		4,183	24,570		8,017	73,765		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL09	1	4	SHP04	999	.	.	21,539
Description: GROUPED PROJECTS FOR EMERGENCY RESPONSE PROJECTS AT VARIOUS LOCATIONS IN SAN BERNARDINO COUNTY (PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126,127,128 EXEMPT)										

Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
		16/17			5,075	5,075								
		17/18			3,725	3,725								
		19/20			12,739	12,739								
SHOPPAC					21,539	21,539								
Agency:	CALTRANS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:					21,539	21,539		5,075	3,725		12,739			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	REG0701	SBDSL09	2	5	SHP04	999	.	.	33,575
Description: GROUPED PROJECTS FOR EMERGENCY RESPONSE PROJECTS AT VARIOUS LOCATIONS IN SAN BERNARDINO COUNTY (PROJECTS ARE CONSISTENT WITH 40 CFR PART 93.126,127,128 EXEMPT)										

Fund		Fiscal Year	ENG	ROW	CON	Fund Total								
		16/17			17,111	17,111								
		17/18			3,725	3,725								
		19/20			12,739	12,739								
SHOPPAC					33,575	33,575								
Agency:	CALTRANS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:					33,575	33,575		17,111	3,725		12,739			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	200423	200423	0	1	PAR16	.	.	.	4,223
Description: PARATRANSIT VEHICLES - REPLACEMENT - GAS/DIESEL 2013-3, FY14 - 3 (Toll Credits to match: 5311f FY14/15 \$75, CMAQ: FY14/15 \$44, FY15/16 \$64, FY16/17 \$64, FY17/18 \$64)										

Fund		Fiscal Year	ENG	ROW	CON	Fund Total						
		16/17			4,223	4,223						

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	Prior			300	300
5311F				300	300
	Prior			2,585	2,585
	16/17			560	560
	17/18			560	560
CMAQ				3,705	3,705
	Prior			52	52
PTMISEA				52	52
	Prior			166	166
STA				166	166

Agency:	MOUNTAIN AREA REGIONAL TRANSIT AUTHORITY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		4,223	3,103	560	560				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	200423	200423	2	5	PAR16				5,343

Description: PARATRANSIT VEHICLES - REPLACEMENT - GAS/DIESEL 2013 - 3, FY14 - 3, FY16 - 4 (Transportation Development Credits (TDC) to match: 5311f FY14/15 \$75, CMAQ: FY14/15 \$44, FY15/16 \$52, FY16/17 \$77, FY17/18 \$64, FY18/19 \$64, FY19/20 \$64)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			300	300
5311F				300	300
	Prior			2,479	2,479
	16/17			666	666
	17/18			560	560
	18/19			560	560
	19/20			560	560
CMAQ				4,825	4,825
	Prior			52	52
PTMISEA				52	52
	Prior			166	166
STA				166	166

Agency:	MOUNTAIN AREA REGIONAL TRANSIT AUTHORITY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		5,343	2,997	666	560	560	560		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD41055	SBD41055	0	2	BU000				22,383

Description: BUS SYSTEM - OPERATING ASSISTANCE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			2,244	2,244
	16/17			210	210
	17/18			210	210
5311				2,664	2,664
	Prior			132	132
5311F				132	132
	Prior			15	15
CITY				15	15
	Prior			80	80
CMAQ				80	80
	Prior			1,689	1,689
FARE				1,689	1,689
	Prior			16,405	16,405
LTF				16,405	16,405
	Prior			44	44
PVT				44	44
	Prior			385	385
STA				385	385
	Prior			969	969
XSB				969	969

Agency:	MOUNTAIN AREA REGIONAL TRANSIT AUTHORITY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		22,383	21,963	210	210				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD41055	SBD41055	2	3	BU000				25,177

Description: BUS SYSTEM - OPERATING ASSISTANCE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			2,307	2,307
	16/17			210	210
	17/18			210	210
5311				2,727	2,727
	Prior			334	334
5311F				334	334
	Prior			15	15
CITY				15	15
	Prior			80	80
CMAQ				80	80
	Prior			2,002	2,002
FARE				2,002	2,002
	Prior			18,503	18,503
LTF				18,503	18,503
	Prior			44	44
PVT				44	44
	Prior			385	385
STA				385	385
	Prior			1,087	1,087
XSB				1,087	1,087

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Agency:	MOUNTAIN AREA REGIONAL TRANSIT AUTHORITY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:	25,177	25,177	24,757	210	210				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31612	SBD31612	0	2	BU000				3,808

Description: BUS SYSTEM - OPERATING ASSISTANCE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			396	396
	16/17			31	31
	17/18			31	31
	18/19			31	31
5311				489	489
	Prior			37	37
EDA				37	37
	Prior			314	314
FARE				314	314
	Prior			1,967	1,967
LTF				1,967	1,967
	Prior			239	239
PTMISEA				239	239
	Prior			54	54
PVT				54	54
	Prior			483	483
STA				483	483
	Prior			83	83
TSSSDR				83	83
	Prior			142	142
XSBD				142	142

Agency:	NEEDLES	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:	3,808	3,808	3,715	31	31	31			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31612	SBD31612	2	3	BU000				4,292

Description: BUS SYSTEM - OPERATING ASSISTANCE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			405	405
	16/17			31	31
5311				436	436
	Prior			37	37
EDA				37	37
	Prior			314	314
FARE				314	314
	Prior			2,185	2,185
	16/17			235	235
LTF				2,420	2,420
	Prior			239	239
PTMISEA				239	239
	Prior			54	54
PVT				54	54
	Prior			483	483
	16/17			84	84
STA				567	567
	Prior			83	83
TSSSDR				83	83
	Prior			142	142
XSBD				142	142

Agency:	NEEDLES	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:	4,292	4,292	3,942	350					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	20020906	0	3	NCR86				13,541

Description: TRANSIT - FACILITIES - IMPROVEMENT/UPKEEP OF EXISTING FACILITIES

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			2,408	2,408
5307				2,408	2,408
	Prior			3,546	3,546
	16/17			1,525	1,525
5307LA				5,071	5,071
	Prior			2,158	2,158
	16/17			1,440	1,440
5307RS				3,598	3,598
	Prior			360	360
AGENCY				360	360
	Prior			561	561
PTMISEA				561	561
	Prior			1,246	1,246
	16/17			297	297
STA				1,543	1,543

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:	13,541	13,541	10,279	3,262					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
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SBD	T	4TL104	20020806	2	2	NCR86					13,653
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Description: TRANSIT - FACILITIES - IMPROVEMENT/UPKEEP OF EXISTING FACILITIES

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			2,408	2,408
5307				2,408	2,408
	Prior			3,546	3,546
	16/17			748	748
5307LA				4,294	4,294
	Prior			2,158	2,158
	16/17			1,966	1,966
5307RS				4,124	4,124
	Prior			360	360
	16/17			360	360
AGENCY				720	720
	Prior			561	561
	16/17			300	300
PTMISEA				861	861
	Prior			1,246	1,246
STA				1,246	1,246

Agency: OMNITRANS

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
13,653	10,279	3,374					

Fund Totals:

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	20060603	0	4	TRRH6				1,146

Description: PASSENGER FACILITIES - STOPS AND ZONES - SAN BERNARDINO VALLEY -PURCHASE EQUIPMENT FOR STOP AND ZONE IMPROVEMENTS

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			136	136
5307				136	136
	Prior			391	391
	16/17			111	111
5307LA				502	502
	Prior			237	237
	16/17			42	42
5307RS				279	279
	Prior			94	94
PTMISEA				94	94
	Prior			114	114
	16/17			21	21
STA				135	135

Agency: OMNITRANS

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
1,146	972	174					

Fund Totals:

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	20060603	2	6	TRRH6				972

Description: PASSENGER FACILITIES - STOPS AND ZONES - SAN BERNARDINO VALLEY -PURCHASE EQUIPMENT FOR STOP AND ZONE IMPROVEMENTS

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			136	136
5307				136	136
	Prior			391	391
	16/17			111	111
5307LA				391	391
	Prior			237	237
	16/17			237	237
5307RS				94	94
	Prior			94	94
PTMISEA				114	114
	Prior			114	114
STA				114	114

Agency: OMNITRANS

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
972	972						

Fund Totals:

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	20111201	0	2	BU000				13,199

Description: OPERATIONS OF THE ACCESS SERVICE. (OMNITRANS WILL UTILIZE PART OF ITS ALLOCATED FTA5307 FORMULA FUNDS TO HELP PAY FOR THESE OPERATIONS)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			3,200	3,200
5307				3,200	3,200
	Prior			3,404	3,404
	16/17			1,120	1,120
5307LA				4,524	4,524
	Prior			1,395	1,395
	16/17			480	480
5307RS				1,875	1,875
	Prior			2,000	2,000
	16/17			1,600	1,600
LTF				3,600	3,600

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ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
13,199	9,999	3,200					

Fund Totals:

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	20111201	2	2	BU000				13,199

Description: OPERATIONS OF THE ACCESS SERVICE. (OMNITRANS WILL UTILIZE PART OF ITS ALLOCATED FTA5307 FORMULA FUNDS TO HELP PAY FOR THESE OPERATIONS)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			3,200	3,200

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5307				3,200	3,200
	Prior			3,404	3,404
	16/17			368	368
5307LA				3,772	3,772
	Prior			1,395	1,395
	16/17			1,232	1,232
5307RS				2,627	2,627
	Prior			2,000	2,000
	16/17			1,600	1,600
LTF				3,600	3,600

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		13,199	9,999	3,200					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TR0101	20151301	2	8	RAN92				245,051

Description: REDLANDS PASSENGER RAIL PROGRAM (RPRP): EXTEND METROLINK RAIL SERVICE FROM RIALTO / E ST IN SAN BERNARDINO TO REDLANDS. (SANBAG is sub recipient of FTA funds & is actual project Lead Agency)(TD Credits: CMAQ FY17/18 \$1,250, FY18/19 \$1,954)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	912			912
LTF		912			912
	Prior	49,768	5,900		55,668
	17/18			66,364	66,364
XSB		49,768	5,900	66,364	122,032
	17/18			52,959	52,959
5307RS				52,959	52,959
	17/18			12,939	12,939
AGENCY				12,939	12,939
	17/18			10,895	10,895
	18/19			17,032	17,032
CMAQ				27,927	27,927
	17/18			12,003	12,003
	18/19			12,003	12,003
	19/20			4,276	4,276
STA				28,282	28,282

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		245,051	56,580	155,160	29,035	4,276			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TR0101	20151301	0	2	RAN92				49,418

Description: REDLANDS PASSENGER RAIL PROGRAM (RPRP): EXTEND METROLINK RAIL SERVICE FROM RIALTO / E ST IN SAN BERNARDINO TO REDLANDS. (PA&E / PS&E ONLY)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	912			912
LTF		912			912
	Prior	48,506			48,506
XSB		48,506			48,506

Agency:	SANBAG	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		49,418	49,418						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	981111	981111	0	3	TRRH6				6,977

Description: TRANSIT - ENHANCEMENTS: 1% TRANSIT ENHANCEMENTS TO INCREASE ACCESSIBILITY TO BUS STOPS (ongoing)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			774	774
5307				774	774
	Prior			4,107	4,107
	16/17			143	143
5307LA				4,250	4,250
	Prior			232	232
	16/17			54	54
5307RS				286	286
	Prior			985	985
LTF				985	985
	Prior			50	50
PTMISEA				50	50
	Prior			468	468
	16/17			164	164
STA				632	632

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		6,977	6,616	361					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	981111	981111	2	3	TRRH6				6,866

Description: TRANSIT - ENHANCEMENTS: 1% TRANSIT ENHANCEMENTS TO INCREASE ACCESSIBILITY TO BUS STOPS (ongoing)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			774	774
5307				774	774
	Prior			4,107	4,107
	16/17			46	46
5307LA				4,153	4,153
	Prior			232	232
	16/17			154	154
5307RS				386	386
	Prior			985	985



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LTF				985	985
	Prior			50	50
PTMISEA				50	50
	Prior			468	468
	16/17			50	50
STA				518	518

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		6,866	6,616	250					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	981122	981122	0	3	BUN07				103,303

Description: CAPITALIZATION OF PREVENTIVE MAINT

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			35,893	35,893
5307				35,893	35,893
	Prior			20,012	20,012
	16/17			7,337	7,337
5307LA				27,349	27,349
	Prior			5,754	5,754
	16/17			1,303	1,303
5307RS				7,057	7,057
	Prior			9,632	9,632
AR-5307				9,632	9,632
	Prior			14,542	14,542
	16/17			2,350	2,350
LTF				16,892	16,892
	Prior			4,320	4,320
	16/17			2,160	2,160
STA				6,480	6,480

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		103,303	90,153	13,150					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	981122	981122	2	2	BUN07				98,773

Description: CAPITALIZATION OF PREVENTIVE MAINT

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			35,893	35,893
5307				35,893	35,893
	Prior			20,012	20,012
	16/17			1,302	1,302
5307LA				21,314	21,314
	Prior			5,754	5,754
	16/17			5,158	5,158
5307RS				10,912	10,912
	Prior			9,632	9,632
AR-5307				9,632	9,632
	Prior			14,542	14,542
LTF				14,542	14,542
	Prior			4,320	4,320
	16/17			2,160	2,160
STA				6,480	6,480

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		98,773	90,153	8,620					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31055	SBD31055	0	2	TRN06				35,532

Description: TRANSIT ADMINISTRATION EQUIPMENT PURCHASE COMPUTER HARDWARE & SOFTWARE FOR MIS

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			11,699	11,699
5307				11,699	11,699
	Prior			6,948	6,948
	16/17			780	780
5307LA				7,728	7,728
	Prior			2,083	2,083
	16/17			780	780
5307RS				2,863	2,863
	Prior			6,776	6,776
AR-5307				6,776	6,776
	Prior			1,492	1,492
	16/17			34	34
LTF				1,526	1,526
	Prior			846	846
PTMISEA				846	846
	Prior			3,915	3,915
	16/17			179	179
STA				4,094	4,094

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		35,532	33,759	1,773					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31055	SBD31055	2	2	TRN06				35,679

Description: TRANSIT ADMINISTRATION EQUIPMENT PURCHASE COMPUTER HARDWARE & SOFTWARE FOR MIS

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Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			11,699	11,699
5307				11,699	11,699
	Prior			6,948	6,948
	16/17			442	442
5307LA				7,390	7,390
	Prior			2,083	2,083
	16/17			1,478	1,478
5307RS				3,561	3,561
	Prior			6,776	6,776
AR-5307				6,776	6,776
	Prior			1,492	1,492
LTF				1,492	1,492
	Prior			846	846
PTMISEA				846	846
	Prior			3,915	3,915
STA				3,915	3,915

Agency:	OMNITRANS																
Fund Totals:				35,679		35,679	33,759	1,920									

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31084	SBD31084	0	2	BUN07				3,436

Description: BUS SYSTEM-SERVICE VEHICLES, PURCHASE SEVERAL REPLACEMENT SERVICE VEHICLES FY15 - 45

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			933	933
5307				933	933
	Prior			951	951
	16/17			367	367
5307LA				1,318	1,318
	Prior			424	424
	16/17			137	137
5307RS				561	561
	Prior			173	173
PTMISEA				173	173
	Prior			381	381
	16/17			70	70
STA				451	451

Agency:	OMNITRANS																
Fund Totals:				3,436		3,436	2,862	574									

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31084	SBD31084	2	2	BUN07				3,492

Description: BUS SYSTEM-SERVICE VEHICLES, PURCHASE SEVERAL REPLACEMENT SERVICE VEHICLES FY15 - 45

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			933	933
5307				933	933
	Prior			951	951
	16/17			116	116
5307LA				1,067	1,067
	Prior			424	424
	16/17			388	388
5307RS				812	812
	Prior			173	173
	16/17			126	126
PTMISEA				299	299
	Prior			381	381
STA				381	381

Agency:	OMNITRANS																
Fund Totals:				3,492		3,492	2,862	630									

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD90105	SBD90105	0	3	BUR17				109,430

Description: BUS SYSTEM-BUSES BUS REPLACEMENTS ALT. FUEL, 2010-15 and 15 coaches per year after 2010 (Toll Credits are being used as match for CMAQ in FY14/15 \$591. Toll Credits used to match 5339 in FY14/15 \$722)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			9,965	9,965
	16/17			900	900
	17/18			900	900
	18/19			900	900
	19/20			900	900
5307				13,565	13,565
	Prior			5,000	5,000
5309a				5,000	5,000
	Prior			1,415	1,415
5339LA				1,415	1,415
	Prior			2,196	2,196
	16/17			1,700	1,700
	17/18			1,700	1,700
	18/19			1,700	1,700
	19/20			1,700	1,700
5339RS				8,996	8,996
	Prior			39,615	39,615
	16/17			6,658	6,658

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	17/18			5,562	5,562
	18/19			5,465	5,465
	19/20			7,623	7,623
CMAQ				64,923	64,923
	Prior				
LOC-AC					
	Prior			4,821	4,821
	16/17			1,980	1,980
	17/18			3,380	3,380
	18/19			3,650	3,650
	19/20			1,700	1,700
PTMISEA				15,531	15,531

Agency: OMNITRANS

Fund Totals: 109,430

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
109,430	63,012	11,238	11,542	11,715	11,923		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD90105	SBD90105	2	4	BUR17				91,172

Description: BUS SYSTEM-BUSES BUS REPLACEMENTS ALT. FUEL, 2010-15 and 15 coaches per year after 2010 (Transportation Development Credits (TDC): Used to match \$339 in FY14/15 \$722; CMAQ FY18/19 \$384, FY19/20 \$875)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			9,965	9,965
5307				9,965	9,965
	Prior			5,000	5,000
5309a				5,000	5,000
	Prior			1,415	1,415
	16/17			662	662
5339LA				2,077	2,077
	Prior			2,196	2,196
	16/17			1,041	1,041
	17/18			1,700	1,700
	18/19			1,700	1,700
	19/20			1,700	1,700
5339RS				8,337	8,337
	Prior			39,615	39,615
	18/19			3,347	3,347
	19/20			7,620	7,620
CMAQ				50,582	50,582
	Prior				
LOC-AC					
	Prior			4,821	4,821
	16/17			1,660	1,660
	17/18			3,380	3,380
	18/19			3,650	3,650
	19/20			1,700	1,700
PTMISEA				15,211	15,211

Agency: OMNITRANS

Fund Totals: 91,172

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
91,172	63,012	3,363	5,080	8,697	11,020		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TR0101	20152201	2	2	TRR08				4,024

Description: Replace existing ticket vending machines and related support equipment with a modernized fare collection system. The upgrade will improve the fare collection system performance, reliability and customer interface. (Transportation Development Credits (TDC) to match: 16/17 \$1,006).

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17			1,000	1,000
5337LA				1,000	1,000
	16/17			3,024	3,024
5337RS				3,024	3,024

Agency: SANBAG

Fund Totals: 4,024

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
4,024		4,024					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	990602	990602	0	3	TRR14				37,847

Description: METROLINK CAPITAL MAINTENANCE (REHABILITATION/RENOVATION OF METROLINK TRACK, SIGNALS, COMMUNICATIONS, STRUCTURES, FACILITIES, SYSTEMS, AND ROLLING STOCK INCLUDING THE PURCHASE OF 20 REPLACEMENT LOCOMOTIVES WITH TIER-4 TECHNOLOGY)(\$2,713 TRANSPORTATION DEVELOPMENT CREDITS USED TO MATCH: \$1,270 FY12/13, \$841 FY13/14) (Toll Credits used to match: FY14/15 \$1,741)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			25,075	25,075
5309a				25,075	25,075
	Prior			573	573
5337-SGR				573	573
	Prior			6,313	6,313
5337LA				6,313	6,313
	Prior			1,000	1,000
5337RS				1,000	1,000
	Prior			2,188	2,188
AR-5307				2,188	2,188
	Prior			2,698	2,698
STA				2,698	2,698

Agency: SANBAG

Fund Totals: 37,847

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
37,847	37,847						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	990602	990602	2	4	TRR14				44,790

Description: METROLINK CAPITAL MAINTENANCE (REHABILITATION/RENOVATION OF METROLINK TRACK, SIGNALS, COMMUNICATIONS, STRUCTURES, FACILITIES, SYSTEMS, AND ROLLING STOCK INCLUDING THE PURCHASE OF REPLACEMENT LOCOMOTIVES WITH TIER-4 TECHNOLOGY)(Transportation Development Credits to match: 16/17 \$1,006)

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ent Credits (TDC) used to match: 5309a, 5337LA/RS FY14/15 \$1,741; 5337LA/RS FY15/16 \$856; 5337LA/RS FY16/17 \$566)(Ongoing)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			25,075	25,075
5309a				25,075	25,075
	Prior			573	573
5337-SGR				573	573
	Prior			6,592	6,592
	16/17			318	318
5337LA				6,910	6,910
	Prior			5,000	5,000
	16/17			2,346	2,346
5337RS				7,346	7,346
	Prior			2,188	2,188
AR-5307				2,188	2,188
	Prior			2,698	2,698
STA				2,698	2,698

Agency:	SANBAG	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY2021	FY21/22
Fund Totals:		44,790	42,126	2,664					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	7120004	20151501	2	2	NCR25				850

Description: Grouped Projects for Bicycle and pedestrian facilities funded with ATP Cycle 2 funds (State - Non SRTS): 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)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17	8			8
	17/18	64			64
	18/19			557	557
ATP		72		557	629
	18/19			221	221
CITY				221	221

Agency:	VARIOUS AGENCIES	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY2021	FY21/22
Fund Totals:		850	8	64	778				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31581	20111815	0	2	BU000				29,420

Description: PREVENTATIVE MAINTENANCE OPERATING ASSISTANCE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			10,601	10,601
	16/17			1,504	1,504
	17/18			1,504	1,504
	18/19			1,504	1,504
	19/20			1,504	1,504
5307VH				16,617	16,617
	Prior			1,500	1,500
AR-5307				1,500	1,500
	Prior			5,287	5,287
	16/17			1,504	1,504
	17/18			1,504	1,504
	18/19			1,504	1,504
	19/20			1,504	1,504
LTF				11,303	11,303

Agency:	VICTOR VALLEY TRANSIT AUTHORITY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY2021	FY21/22
Fund Totals:		29,420	17,388	3,008	3,008	3,008	3,008		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31581	20111815	2	2	BU000				29,420

Description: OPERATING ASSISTANCE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			10,601	10,601
	16/17			1,504	1,504
	17/18			1,504	1,504
	18/19			1,504	1,504
	19/20			1,504	1,504
5307VH				16,617	16,617
	Prior			1,500	1,500
AR-5307				1,500	1,500
	Prior			5,287	5,287
	16/17			1,504	1,504
	17/18			1,504	1,504
	18/19			1,504	1,504
	19/20			1,504	1,504
LTF				11,303	11,303

Agency:	VICTOR VALLEY TRANSIT AUTHORITY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY2021	FY21/22
Fund Totals:		29,420	17,388	3,008	3,008	3,008	3,008		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	SBD41084	0	4	BUR17				16,580

Description: BUS SYSTEM - BUSES REPLACEMENT - FY18 CLASS E REPLACE ALT FUEL (6); FY19 CLASS E REPLACE ALT FUEL (5); FY20 CLASS E REPLACE ALT FUEL (2) & CLASS H REPLACE ALT FUEL (5) (Ongoing)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			996	996
5307-OP				996	996
	Prior			204	204

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AR-5311				204	204
	Prior			5,825	5,825
	17/18			797	797
	19/20			2,819	2,819
CMAQ				9,441	9,441
	Prior			1,780	1,780
LTF				1,780	1,780
	Prior			2,318	2,318
	17/18			103	103
	18/19			243	243
	19/20			366	366
PTMISEA				3,030	3,030
	Prior			622	622
STA				622	622
	18/19			507	507
5339VH				507	507

Agency:	VICTOR VALLEY TRANSIT AUTHORITY	ProjTotal	16,580	Prior	11,745	FY16/17		FY17/18	900	FY18/19	750	FY19/20	3,185	FY20/21		FY21/22	
Fund Totals:			16,580						900	750	3,185						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	SBD41084	2	3	BUR17				21,447

Description: BUS SYSTEM BUS REPLACEMENT - ALT FUEL: FY 12 FIXED ROUTE TRANSIT COACHES (2); 2013 PREMIUM PARATRANSIT BUSES (8); FY13/14 REGIONAL BUS RPLC(2); FY14/15 REGIONAL BUS RPLC(5); FY15/16 BAT RPLC BUS (1) ALT FUEL; FY 16/17 BUS RPLC BARSTOW DIVISION (5), H ESPERIA DIVISION (5).

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			996	996
	16/17			2,200	2,200
5307-OP				3,196	3,196
	Prior			139	139
	18/19			507	507
5339VH				646	646
	Prior			204	204
AR-5311				204	204
	Prior			5,825	5,825
	16/17			2,435	2,435
	19/20			2,819	2,819
CMAQ				11,079	11,079
	Prior			1,805	1,805
LTF				1,805	1,805
	Prior			2,318	2,318
	16/17			550	550
	17/18			103	103
	18/19			243	243
	19/20			366	366
PTMISEA				3,580	3,580
	Prior			622	622
	16/17			315	315
STA				937	937

Agency:	VICTOR VALLEY TRANSIT AUTHORITY	ProjTotal	21,447	Prior	11,909	FY16/17	5,500	FY17/18	103	FY18/19	750	FY19/20	3,185	FY20/21		FY21/22	
Fund Totals:			21,447						103	750	3,185						

End of Transit System

End of Report