

2017 Federal Transportation Improvement Program

Amendment #17-05

Imperial County

Conformity Determination Comparison Report

(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
IMP	S	6120003	IMP161001	5	1	CAX63	98	32.1	32.5	3,595

Description: Road Widening from 4 to 6 lanes on SR98, from Rockwood Ave to Ollie Ave in the City of Calexico, Imperial County. Using Toll Credits as match for EARREPU funds.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19		1,300		1,300
	19/20			2,295	2,295
EARREPU			1,300	2,295	3,595

Agency:	IMPERIAL COUNTY TRANSPORTATION COMMISSION (ICTC)	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		3,595				1,300	2,295		

End of State Highway System

End of Report

2017 Federal Transportation Improvement Program

Amendment #17-05
 Los Angeles County MTA
 Conformity Determination Comparison Report
 (in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost						
LA	L	11TS04	LAF1300	0	2	ITS02		.	.	11,292						
Description: North County Traffic Forum ITS Expansion. Multijurisdictional project will upgrade central TOC software and signal controllers; connect to LA County IEN; and add traffic signals/corridors to existing interconnect system. (4 signals)																
		Fund		Fiscal Year		ENG	ROW	CON	Fund Total							
				Prior		234		2,023	2,257							
		CITY				234		2,023	2,257							
				Prior		942		8,093	9,035							
		PC25				942		8,093	9,035							
Agency:		PALMDALE							ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:				1,176		10,116	11,292	11,292						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost						
LA	L	11TS04	LAF1300	5	1	ITS02		.	.	15,212						
Description: North County Traffic Forum ITS Expansion. Multijurisdictional project will upgrade central TOC software and signal controllers; connect to LA County IEN; and add traffic signals/corridors to existing interconnect system. (4 signals)																
		Fund		Fiscal Year		ENG	ROW	CON	Fund Total							
				Prior		234		2,023	2,257							
				16/17		150		189	339							
				17/18		150		188	338							
		CITY				534		2,400	2,934							
				Prior		258		8,631	8,889							
				16/17				1,695	1,695							
				17/18				1,694	1,694							
		PC25				258		12,020	12,278							
Agency:		PALMDALE							ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:				792		14,420	15,212	11,146	2,034	2,032				

End of Local Highway System

End of Report

2017 Federal Transportation Improvement Program

Amendment #17-05

Riverside County

Conformity Determination Comparison Report

(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																						
RIV	T	3TL504	RIV140810	0	3	BUN94				13,104																																																						
Description: IN COACHELLA VALLEY FOR SUNLINE TRANSIT AGENCY: PURCHASE OF 5 EXPANSION HYDROGEN FUEL CELL BUSES. (FY15 5307) (FY13 & FY14 LoNo 5312) (UZA: INCCPS) (\$967K in TRANSIT DEVELOPMENT CREDIT MATCH FOR FY16 LoNo 5312).																																																																
<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></td> <td>Prior</td> <td></td> <td></td> <td>300</td> <td>300</td> </tr> <tr> <td>5307C</td> <td></td> <td></td> <td></td> <td>300</td> <td>300</td> </tr> <tr> <td></td> <td>Prior</td> <td></td> <td></td> <td>9,804</td> <td>9,804</td> </tr> <tr> <td>5312</td> <td></td> <td></td> <td></td> <td>9,804</td> <td>9,804</td> </tr> <tr> <td></td> <td>Prior</td> <td></td> <td></td> <td>914</td> <td>914</td> </tr> <tr> <td>5339C</td> <td></td> <td></td> <td></td> <td>914</td> <td>914</td> </tr> <tr> <td></td> <td>Prior</td> <td></td> <td></td> <td>2,086</td> <td>2,086</td> </tr> <tr> <td>STA</td> <td></td> <td></td> <td></td> <td>2,086</td> <td>2,086</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		Prior			300	300	5307C				300	300		Prior			9,804	9,804	5312				9,804	9,804		Prior			914	914	5339C				914	914		Prior			2,086	2,086	STA				2,086	2,086
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																																											
	Prior			300	300																																																											
5307C				300	300																																																											
	Prior			9,804	9,804																																																											
5312				9,804	9,804																																																											
	Prior			914	914																																																											
5339C				914	914																																																											
	Prior			2,086	2,086																																																											
STA				2,086	2,086																																																											
Agency: SUNLINE TRANSIT AGENCY																																																																
Fund Totals: 13,104																																																																
<table border="1"> <thead> <tr> <th>ProjTotal</th> <th>Prior</th> <th>FY16/17</th> <th>FY17/18</th> <th>FY18/19</th> <th>FY19/20</th> <th>FY20/21</th> <th>FY21/22</th> </tr> </thead> <tbody> <tr> <td>13,104</td> <td>13,104</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	13,104	13,104																																												
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																																									
13,104	13,104																																																															

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																						
RIV	T	3TL504	RIV140810	5	7	BUN94				13,104																																																						
Description: IN COACHELLA VALLEY FOR SUNLINE TRANSIT AGENCY: PURCHASE OF 5 HYDROGEN FUEL CELL BUSES. (FY15 5307) (FY13 & FY14 LoNo 5312) (UZA: INCCPS) (\$967K in TRANSIT DEVELOPMENT CREDIT MATCH FOR FY17 LoNo 5312).																																																																
<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></td> <td>16/17</td> <td></td> <td></td> <td>300</td> <td>300</td> </tr> <tr> <td>5307C</td> <td></td> <td></td> <td></td> <td>300</td> <td>300</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>9,804</td> <td>9,804</td> </tr> <tr> <td>5312</td> <td></td> <td></td> <td></td> <td>9,804</td> <td>9,804</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>914</td> <td>914</td> </tr> <tr> <td>5339C</td> <td></td> <td></td> <td></td> <td>914</td> <td>914</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>2,086</td> <td>2,086</td> </tr> <tr> <td>STA</td> <td></td> <td></td> <td></td> <td>2,086</td> <td>2,086</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		16/17			300	300	5307C				300	300		16/17			9,804	9,804	5312				9,804	9,804		16/17			914	914	5339C				914	914		16/17			2,086	2,086	STA				2,086	2,086
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																																											
	16/17			300	300																																																											
5307C				300	300																																																											
	16/17			9,804	9,804																																																											
5312				9,804	9,804																																																											
	16/17			914	914																																																											
5339C				914	914																																																											
	16/17			2,086	2,086																																																											
STA				2,086	2,086																																																											
Agency: SUNLINE TRANSIT AGENCY																																																																
Fund Totals: 13,104																																																																
<table border="1"> <thead> <tr> <th>ProjTotal</th> <th>Prior</th> <th>FY16/17</th> <th>FY17/18</th> <th>FY18/19</th> <th>FY19/20</th> <th>FY20/21</th> <th>FY21/22</th> </tr> </thead> <tbody> <tr> <td>13,104</td> <td>13,104</td> <td>13,104</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	13,104	13,104	13,104																																											
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																																									
13,104	13,104	13,104																																																														

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																														
RIV	T	3TL504	RIV140822	0	3	BUO00				1,735																														
Description: IN COACHELLA VALLEY FOR SUNLINE TRANSIT AGENCY: PURCHASE OF TWO NEW BUSES AND OPERATIONS OF NEW BUS SERVICE THAT WILL DIRECTLY LINK DESERT HOT SPRINGS AND PALM DESERT. SERVICE TO OPERATE ON WEEKDAYS AND WILL INCLUDE FOUR TRIPS IN THE MORNING (HOURLY) FROM DESERT HOT SPRINGS TO PALM DESERT AND FOUR TRIPS IN THE AFTERNOON (HOURLY) FROM PALM DESERT TO DESERT HOT SPRINGS. (CMAQ - \$1,536K)																																								
<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></td> <td>Prior</td> <td></td> <td></td> <td>199</td> <td>199</td> </tr> <tr> <td>AGENCY</td> <td></td> <td></td> <td></td> <td>199</td> <td>199</td> </tr> <tr> <td></td> <td>Prior</td> <td></td> <td></td> <td>1,536</td> <td>1,536</td> </tr> <tr> <td>CMAQ</td> <td></td> <td></td> <td></td> <td>1,536</td> <td>1,536</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		Prior			199	199	AGENCY				199	199		Prior			1,536	1,536	CMAQ				1,536	1,536
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																			
	Prior			199	199																																			
AGENCY				199	199																																			
	Prior			1,536	1,536																																			
CMAQ				1,536	1,536																																			
Agency: SUNLINE TRANSIT AGENCY																																								
Fund Totals: 1,735																																								
<table border="1"> <thead> <tr> <th>ProjTotal</th> <th>Prior</th> <th>FY16/17</th> <th>FY17/18</th> <th>FY18/19</th> <th>FY19/20</th> <th>FY20/21</th> <th>FY21/22</th> </tr> </thead> <tbody> <tr> <td>1,735</td> <td>1,735</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	1,735	1,735																				
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																	
1,735	1,735																																							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																										
RIV	T	3TL504	RIV140822	5	4	BUO00				1,865																																										
Description: IN COACHELLA VALLEY FOR SUNLINE TRANSIT AGENCY: PURCHASE OF TWO NEW BUSES AND OPERATIONS OF NEW BUS SERVICE THAT WILL DIRECTLY LINK DESERT HOT SPRINGS AND PALM DESERT. SERVICE TO OPERATE ON WEEKDAYS AND WILL INCLUDE FOUR TRIPS IN THE MORNING (HOURLY) FROM DESERT HOT SPRINGS TO PALM DESERT AND FOUR TRIPS IN THE AFTERNOON (HOURLY) FROM PALM DESERT TO DESERT HOT SPRINGS.																																																				
<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></td> <td>Prior</td> <td></td> <td></td> <td>1,536</td> <td>1,536</td> </tr> <tr> <td>5307-TR</td> <td></td> <td></td> <td></td> <td>1,536</td> <td>1,536</td> </tr> <tr> <td></td> <td>Prior</td> <td></td> <td></td> <td>199</td> <td>199</td> </tr> <tr> <td>AGENCY</td> <td></td> <td></td> <td></td> <td>199</td> <td>199</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>130</td> <td>130</td> </tr> <tr> <td>5307C</td> <td></td> <td></td> <td></td> <td>130</td> <td>130</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		Prior			1,536	1,536	5307-TR				1,536	1,536		Prior			199	199	AGENCY				199	199		16/17			130	130	5307C				130	130
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																															
	Prior			1,536	1,536																																															
5307-TR				1,536	1,536																																															
	Prior			199	199																																															
AGENCY				199	199																																															
	16/17			130	130																																															
5307C				130	130																																															
Agency: SUNLINE TRANSIT AGENCY																																																				
Fund Totals: 1,865																																																				
<table border="1"> <thead> <tr> <th>ProjTotal</th> <th>Prior</th> <th>FY16/17</th> <th>FY17/18</th> <th>FY18/19</th> <th>FY19/20</th> <th>FY20/21</th> <th>FY21/22</th> </tr> </thead> <tbody> <tr> <td>1,865</td> <td>1,735</td> <td>130</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	1,865	1,735	130																															
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																													
1,865	1,735	130																																																		

End of Report

2017 Federal Transportation Improvement Program
Amendment #17-05
San Bernardino County
Conformity Determination Comparison Report
(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4A07268	201105	0	3	CAX63	.	.	.	1,423
Description: MICHIGAN AVENUE WIDENING (2-4 LANES) FROM COMMERCE WAY TO MAIN STREET										
Fund										
Fiscal Year										
Prior										
CITY										
Agency: GRAND TERRACE										
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	4A07268	201105	5	2	CAX63	.	.	.	1,423
Description: MICHIGAN AVENUE WIDENING (2-4 LANES) FROM COMMERCE WAY TO MAIN STREET										
Fund										
Fiscal Year										
Prior										
16/17										
CITY										
Agency: GRAND TERRACE										
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	20084104	20084104	0	2	TDR64	.	.	.	743
Description: JOSHUA STREET PARK & RIDE EXPANSION - ON JOSHUA STREET WEST OF US 395,C ITY OF HESPERIA, EXISTING PNR HAS 188 SPACES AND NEEDS TO ADD 200 SPACES, TO INCLUDE LANDSCAPING, LIGHTING AND VARIOUS NON-CAPACITY STREET IMPROVEMENTS TO FACILITATE ADDITIONAL SPACES (M003)										
Fund										
Fiscal Year										
Prior										
AB2766										
CITY										
CMAQ										
Agency: HESPERIA										
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	20084104	20084104	5	5	TDR64	.	.	.	743
Description: JOSHUA STREET PARK & RIDE EXPANSION - ON JOSHUA STREET WEST OF US 395,C ITY OF HESPERIA, EXISTING PNR HAS 188 SPACES AND NEEDS TO ADD 200 SPACES, TO INCLUDE LANDSCAPING, LIGHTING AND VARIOUS NON-CAPACITY STREET IMPROVEMENTS TO FACILITATE ADDITIONAL SPACES (M003).										
Fund										
Fiscal Year										
Prior										
16/17										
CITY										
AB2766										
AGENCY										
CMAQ										
Agency: HESPERIA										
Fund Totals:										
ProjTotal										
Prior										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

End of Local Highway System

End of Report