

2017 Federal Transportation Improvement Program

**Amendment #17-08
San Bernardino County
Comparison Report
(in \$000's)**

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	L	SBDLS08	20170802	8	6	NCR36		.	.	2,591				
Description: IN BARSTOW: N. 1ST AVENUE OVER BNSF RAILWAY UP RR AMTRAK 0.2 MI N. MAIN STREET (BRIDGE NO 54C0088) REPLACE EXISTING 2 LANE BRIDGE WITH 2 LANE BRIDGE. EXISTING BRIDGE TO BE REMOVED. Toll Credits to match EARREPU funds.														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			17/18	2,591			2,591							
		EARREPU		2,591			2,591							
Agency:		BARSTOW												
		Fund Totals:		2,591			ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
							2,591			2,591				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	L	4120116	20170805	8	4	CAY66		.	.	450				
Description: REALIGN RECHE CANYON ROAD TO HUNTS LANE/WASHINGTON STREET. CONSTRUCT NEW FOUR (4) LANE ROAD WITH TOTAL LENGTH OF 0.30 MILE. Toll credits to match EARREPU.														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			17/18	90			90							
		CITY		90			90							
			17/18	360			360							
		EARREPU		360			360							
Agency:		COLTON												
		Fund Totals:		450			ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
							450			450				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	L	4A01093	201140	0	1	CAX63		.	.	2,625				
Description: CITRUS AVENUE FROM SUMMIT AVENUE TO I-15 WIDEN FROM 2 TO 4 LANES														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			19/20	120	32		152							
			20/21			688	688							
		CITY		120	32	688	840							
			19/20	255	68		323							
			20/21			1,462	1,462							
		XSB		255	68	1,462	1,785							
Agency:		FONTANA												
		Fund Totals:		375	100	2,150	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
							2,625					475	2,150	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	L	4A01093	201140	8	3	CAX63		.	.	2,866				
Description: CITRUS AVENUE FROM SUMMIT AVENUE TO I-15 WIDEN FROM 2 TO 4 LANES														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			19/20	132	35		167							
			20/21			750	750							
		CITY		132	35	750	917							
			19/20	281	74		355							
			20/21			1,594	1,594							
		XSB		281	74	1,594	1,949							
Agency:		FONTANA												
		Fund Totals:		413	109	2,344	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
							2,866					522	2,344	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
SBD	L	4A01132	201147	0	1	CAX63		.	.	2,095				
Description: SLOVER AVENUE FROM ETIWANDA AVENUE TO 800 FEET EAST OF ETIWANDA AVENUE WIDEN FROM 2-4 LANES														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			Prior	100			100							
			16/17		101		101							
			17/18			470	470							
		CITY		100	101	470	671							
			Prior	213			213							
			16/17		213		213							
			17/18			998	998							
		XSB		213	213	998	1,424							
Agency:		FONTANA												
		Fund Totals:		313	314	1,468	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
							2,095	313	314	1,468				

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4A01132	201147	8	3	CAX63		.	.	6,551
Description: SLOVER AVENUE FROM ETIWANDA AVENUE TO 800 FEET EAST OF ETIWANDA AVENUE WIDEN FROM 2-4 LANES										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
Prior										
17/18										
18/19										
CITY										
Prior										
17/18										
18/19										
XSBD										
Agency: FONTANA										
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	4120193	20170804	8	4	ITS08		.	.	1,078
Description: CITY OF FONTANA TO INSTALL FIBER OPTIC CABLE TO BRING BACK VIDEO AND COMMUNICATIONS TO THE TRANSPORTATION MANAGEMENT CENTER. TOLL CREDIT TO MATCH EARREPU.										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
17/18										
EARREPU										
Agency: FONTANA										
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	SBD031246	SBD031246	0	1	CAX63		.	.	7,218
Description: FOOTHILL BOULEVARD CITRUS AVENUE TO MAPLE AVENUE WIDEN TO STATE STANDARDS FROM 4 TO 6 LANES										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
16/17										
19/20										
20/21										
CITY										
16/17										
19/20										
20/21										
XSBD										
Agency: FONTANA										
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	SBD031246	SBD031246	8	6	CAX63		.	.	7,881
Description: FOOTHILL BOULEVARD CITRUS AVENUE TO MAPLE AVENUE WIDEN TO STATE STANDARDS FROM 4 TO 6 LANES										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
16/17										
19/20										
20/21										
CITY										
16/17										
19/20										
20/21										
XSBD										
Agency: FONTANA										
Fund Totals:										
ProjTotal										
Prior										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

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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	ENG	ROW	CON	Fund Total
	Prior	25			25
	16/17			26	26
CITY		25		26	51
	16/17			184	184
AB2766				184	184
	16/17			498	498
AGENCY				498	498
	16/17			10	10
CMAQ				10	10

Agency:	HESPERIA	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		743	25	718					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	20084104	20084104	8	4	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). Toll credits to match CMAQ.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	25			25
	16/17			26	26
CITY		25		26	51
	16/17			184	184
AB2766				184	184
	16/17			508	508
CMAQ				508	508

Agency:	HESPERIA	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		743	25	718					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	7120004	20150109	5	3	NCR25		.	.	8,603

Description: PEDESTRIAN & BICYCLE ACCESS IMPROVEMENTS WITHIN 1/2 MILE OF RAPID TRANSIT STATIONS, INCLUDING SIDEWALK AND CURB RAMP REPLACEMENT & BIKE PARKING AT STATIONS (Termini at Pomona Downtown Metrolink Station & Kaiser Medical Center Fontana, following Holt Ave/Blvd, Archibald Ave, Milliken Ave, Foothill Blvd, & Sierra Ave).

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	525			525
	16/17			2,975	2,975
ATP		525		2,975	3,500
	Prior	765			765
	16/17			4,338	4,338
LTF		765		4,338	5,103

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		8,603	1,290	7,313					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	7120004	20150109	8	6	NCR25		.	.	8,603

Description: PEDESTRIAN & BICYCLE ACCESS IMPROVEMENTS WITHIN 1/2 MILE OF RAPID TRANSIT STATIONS, INCLUDING SIDEWALK AND CURB RAMP REPLACEMENT & BIKE PARKING AT STATIONS (Termini at Pomona Downtown Metrolink Station & Kaiser Medical Center Fontana, following Holt Ave/Blvd, Archibald Ave, Milliken Ave, Foothill Blvd, & Sierra Ave).

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17	525		2,975	3,500
ATP		525		2,975	3,500
	16/17	765		4,338	5,103
LTF		765		4,338	5,103

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		8,603		8,603					

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SBD	L	7120004	20150102	4	2	NCR31		.	.	1,834																								
Description: PAVEMENT PRESERVATION/REHABILITATION MORONGO BASIN-JOSHUA TREE AREA ROADS: YUCCA TRAIL, ALTA LOMA DR, QUAIL SPRINGS RD, ABERDEEN DR (Toll Credits used to match: FY16/17 \$189)																																		
<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>183</td> <td></td> <td></td> <td>183</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>1,651</td> <td>1,651</td> </tr> <tr> <td>STPL</td> <td></td> <td>183</td> <td></td> <td>1,651</td> <td>1,834</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		Prior	183			183		16/17			1,651	1,651	STPL		183		1,651	1,834
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																													
	Prior	183			183																													
	16/17			1,651	1,651																													
STPL		183		1,651	1,834																													
Agency: SAN BERNARDINO COUNTY																																		
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Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																										
183	1,834	183	1,651																															

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																														
SBD	L	7120004	20150102	8	9	NCR31		.	.	1,834																														
Description: PAVEMENT PRESERVATION/REHABILITATION MORONGO BASIN-JOSHUA TREE AREA ROADS: YUCCA TRAIL, ALTA LOMA DR, QUAIL SPRINGS RD, ABERDEEN DR (Project will use Toll Credits for STPL funds).																																								
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Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																			
	Prior	66			66																																			
	16/17			1,650	1,650																																			
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Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																
66	1,834	66	1,650		118																																			

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).																												
<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>606</td> <td>606</td> </tr> <tr> <td>PLH</td> <td></td> <td></td> <td></td> <td>606</td> <td>606</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		Prior			606	606	PLH				606	606
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																							
	Prior			606	606																							
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Agency: SAN BERNARDINO COUNTY																												
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Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																				
	606	606																										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																		
SBD	L	7120004	20150103	8	4	NCRH4		.	.	738																		
Description: Segment N: OF NEEDLES HIGHWAY (PROJECT ID# SBD031426): RESURFACE ROADWAY FROM "N" Street to 600' NORTH OF BALBOA PLACE, L-6056' (1.15MI).																												
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Fund	Fiscal Year	ENG	ROW	CON	Fund Total																							
	16/17			738	738																							
PLH				738	738																							
Agency: SAN BERNARDINO COUNTY																												
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Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																				
	738		738																									

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																																																				
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Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																															
	Prior			40,000	40,000																																															
AGENCY				40,000	40,000																																															
	Prior	4,000			4,000																																															
CO		4,000			4,000																																															
	16/17			1	1																																															
STPL				1	1																																															
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Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																												
4,001	44,001	44,000	1																																																	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																										
SBD	L	4AL04	20151302	8	4	NCR36		.	.	44,001																																										
Description: REPLACE OR REHABILITATE MULTIPLE BRIDGES ALONG NATIONAL TRAILS HIGHWAY (ROUTE 66) BETWEEN DAGGETT TO THE WEST AND INTERSTATE 40 TO THE EAST.																																																				
<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>4,000</td> <td></td> <td></td> <td>4,000</td> </tr> <tr> <td>CO</td> <td></td> <td>4,000</td> <td></td> <td></td> <td>4,000</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>40,000</td> <td>40,000</td> </tr> <tr> <td>AGENCY</td> <td></td> <td></td> <td></td> <td>40,000</td> <td>40,000</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>1</td> <td>1</td> </tr> <tr> <td>STPL</td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		Prior	4,000			4,000	CO		4,000			4,000		16/17			40,000	40,000	AGENCY				40,000	40,000		16/17			1	1	STPL				1	1
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																															
	Prior	4,000			4,000																																															
CO		4,000			4,000																																															
	16/17			40,000	40,000																																															
AGENCY				40,000	40,000																																															
	16/17			1	1																																															
STPL				1	1																																															
Agency: SAN BERNARDINO COUNTY																																																				
<table border="1"> <thead> <tr> <th>Fund Totals:</th> <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></td> <td></td> <td>44,000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22			44,000																														
Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																												
		44,000																																																		

2017 Federal Transportation Improvement Program

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(in \$000's)

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 PROJECT LENGTH AND FUND AVAILABILITY) (REF: PROJECT ID 20150103 FOR PHASE I CON)															
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
			Prior	135			135								
		CO		135			135								
			Prior	7,624			7,624								
		PLH		7,624			7,624								
			Prior	1,045			1,045								
		STPL		1,045			1,045								
Agency:		SAN BERNARDINO COUNTY													
		Fund Totals:		8,804				ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								8,804	8,804						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
SBD	L	SBD031426	SBD031426	8	2	NCRH4		.	.	8,672					
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 PROJECT LENGTH AND FUND AVAILABILITY) (REF: PROJECT ID 20150103 FOR PHASE I CON)															
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
			Prior	135			135								
		CO		135			135								
			Prior	7,254			7,254								
			16/17	238			238								
		PLH		7,492			7,492								
			Prior	1,045			1,045								
		STPL		1,045			1,045								
Agency:		SAN BERNARDINO COUNTY													
		Fund Totals:		8,672				ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								8,672	8,434	238					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
SBD	L	4RL04	2011150	6	2	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								
		CMAQ		4,070		4,735	8,805								
			Prior	466			466								
			16/17			150	150								
			18/19			150	150								
		XSB		466		300	766								
Agency:		SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY													
		Fund Totals:		4,536		5,035		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								9,571	6,571	2,850		150			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
SBD	L	4RL04	2011150	8	2	TDM20		.	.	8,821					
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			1,950	1,950								
		CMAQ		4,070		3,985	8,055								
			Prior	466			466								
			16/17			150	150								
			18/19			150	150								
		XSB		466		300	766								
Agency:		SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY													
		Fund Totals:		4,536		4,285		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								8,821	6,571	2,100		150			

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4RL04	2011151	6	2	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
CMAQ		2,320		2,360	4,680
	Prior	266			266
	16/17			50	50
	18/19			50	50
XSB		266		100	366

Agency: SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY

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

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	4RL04	2011151	8	3	TDM20		.	.	4,496

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			650	650
CMAQ		2,320		1,810	4,130
	Prior	266			266
	16/17			50	50
	18/19			50	50
XSB		266		100	366

Agency: SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	4,496	3,746	700		50			

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
	16/17			771	771
1112				771	771
	16/17			105	105
AGENCY				105	105

Agency: VARIOUS AGENCIES

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	876		876					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	L	REG0704	20131103	8	2	LUM06		.	.	953

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
	16/17			771	771
	17/18			46	46
1112				817	817
	16/17			105	105
	17/18			31	31
AGENCY				136	136

Agency: VARIOUS AGENCIES

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	953		876	77				

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost							
SBD	L	REG0701	20150106	0	4	NCR25		.	.	8,416							
Description: GROUPED PROJECTS FOR SAFETY IMPRMENTS (REGIONAL): SAFE ROUTES TO SCHOOL PROGRAM (SRTS) - PROJECTS ARE CONSISTENT W/40 CFR PART 93.126 EXEMPT TABLES 2 & TABLE 3 CATEGORIES - RR/HW CROSSING, SAFER NON-FEDERAL-AID SYSTEM RDS, SHOULDER IMPRMNTS, TRAFFIC CTRL DEVICES & OPERATING ASSISTANCE OTHER THAN SIGNALIZATION PROJECTS, INTERSECTION SIGNALIZATION PROJECTS @ INDIVIDUAL INTERSECTIONS, PAVEMENT MARKING																	
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total										
			Prior	710	80	7,586	8,376										
		ATP-MPO		710	80	7,586	8,376										
			Prior			40	40										
		CITY				40	40										
Agency:		VARIOUS AGENCIES															
		Fund Totals:		710	80	7,626		8,416	8,416								

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost							
SBD	L	REG0701	20150106	8	4	NCR25		.	.	8,416							
Description: GROUPED PROJECTS FOR SAFETY IMPRMENTS (REGIONAL): SAFE ROUTES TO SCHOOL PROGRAM (SRTS) - PROJECTS ARE CONSISTENT W/40 CFR PART 93.126 EXEMPT TABLES 2 & TABLE 3 CATEGORIES - RR/HW CROSSING, SAFER NON-FEDERAL-AID SYSTEM RDS, SHOULDER IMPRMNTS, TRAFFIC CTRL DEVICES & OPERATING ASSISTANCE OTHER THAN SIGNALIZATION PROJECTS, INTERSECTION SIGNALIZATION PROJECTS @ INDIVIDUAL INTERSECTIONS, PAVEMENT MARKING																	
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total										
			16/17	710	80	7,586	8,376										
		ATP-MPO		710	80	7,586	8,376										
			16/17			40	40										
		CITY				40	40										
Agency:		VARIOUS AGENCIES															
		Fund Totals:		710	80	7,626		8,416	8,416								

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost							
SBD	L	0A6410	20170502	8	3	NCN27		.	.	779							
Description: Yucca Valley: Little League Drive Pedestrian Improvements (ATP Cycle 3 - Statewide Component)																	
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total										
			19/20	68			68										
			20/21			554	554										
		ATP		68		554	622										
			20/21			157	157										
		AGENCY				157	157										
Agency:		YUCCA VALLEY															
		Fund Totals:		68		711		779									

UPDATED SYSTEM FROM TRANSIT

End of Local Highway System

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost							
SBD	S	SBD031269	20150302	0	3	STUDY	10	13.7	14.6	426							
Description: IN FONTANA: I-10 @ BEECH AVE; CONSTRUCT NEW 4 LANE INTERCHANGE (2 LNS EACH DIRECTION)(PA&ED ONLY)																	
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total										
			Prior	426			426										
		CITY		426			426										
Agency:		FONTANA															
		Fund Totals:		426				426	426								

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost							
SBD	S	SBD031269	20150302	8	3	STUDY	10	13.7	14.6	426							
Description: IN FONTANA: I-10 @ BEECH AVE; CONSTRUCT NEW 4 LANE INTERCHANGE (2 LNS EACH DIRECTION)(PA&ED ONLY)																	
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total										
			16/17	426			426										
		CITY		426			426										
Agency:		FONTANA															
		Fund Totals:		426				426	426								

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	1830	1830	0	2	CARH3	10	17.8	19.3	62,930

Description: I-10 AT CEDAR AVE. BETWEEN SLOVER AND VALLEY- RECONSTRUCT I/C-WIDEN FROM 4-6 LANES WITH LEFT AND RIGHT TURN LANES. ADD AUX LANE ON E/B ON AND OFF RAMPS

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	1,300			1,300
CO		1,300			1,300
	Prior		515		515
	16/17			13,569	13,569
DEV FEE			515	13,569	14,084
	Prior	4,000	200		4,200
STPL		4,000	200		4,200
	Prior		11,685		11,685
	16/17			31,661	31,661
XSB			11,685	31,661	43,346

Agency: VARIOUS AGENCIES

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	62,930	17,700	45,230					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	1830	1830	8	12	CARH3	10	17.8	19.3	60,266

Description: I-10 AT CEDAR AVE. BETWEEN SLOVER AND VALLEY- RECONSTRUCT I/C-WIDEN FROM 4-6 LANES WITH LEFT AND RIGHT TURN LANES. ADD AUX LANE ON E/B ON AND OFF RAMPS. TOLL CREDITS TO MATCH STPL.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	1,366			1,366
	19/20			13,080	13,080
DEV FEE		1,366		13,080	14,446
	Prior	4,000			4,000
	17/18	307			307
	18/19	1,993			1,993
STPL		6,300			6,300
	16/17		2,200		2,200
	19/20			37,320	37,320
XSB			2,200	37,320	39,520

Agency: VARIOUS AGENCIES

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	60,266	5,366	2,200	307	1,993	50,400		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	0A6410	34013	0	3	CAY60	138	14.2	15.2	13,550

Description: NEAR THE I-215/SR-138 CAJON JUNCTION: ABOUT 1/2 A MILE WEST ALONG SR-138; WIDEN 2 BNSF BRIDGE STRUCTURES 2-4 LANES.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	500	50		550
	16/17			13,000	13,000
AGENCY		500	50	13,000	13,550

Agency: CALTRANS

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	13,550	550	13,000					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	0A6410	34013	8	2	CAY60	138	14.2	15.2	13,550

Description: NEAR THE I-215/SR-138 CAJON JUNCTION: ABOUT 1/2 A MILE WEST ALONG SR-138; WIDEN 2 BNSF BRIDGE STRUCTURES 2-4 LANES.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	500	50		550
	16/17			13,000	13,000
AGENCY		500	50	13,000	13,550

Agency: CALTRANS

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	13,550	550	13,000					

DELETED

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(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	SBD31850	SBD31850	4	2	CARH3	215	.58	1.66	101,507

Description: IN GRAND TERRACE @ I-215 BARTON RD I/C RECONSTRUCT OC & RAMPS W/ PARTIAL CLOVERLEAF CONFIG. NW OF I-215 WORK INCL ADD OF NB AUX LN.LOCAL ST WORK TO INCL WIDENING OF BARTON RD, REMOVAL OF LA CROSSE AVE. B/W VIVENDA AVE & BARTON RD, RPLCMT W/ NEW LOCAL RD, IMPRVMTS TO BARTON RD & MICHIGAN WAY/VIVENDA AVE INTERSEC & REALIGNMT OF COMMERCE WY (Toll Credits used to match DEMO: ENG & ROW)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	2,257	4,224		6,481
DEMOSTL		2,257	4,224		6,481
	Prior	1,980			1,980
SEC112		1,980			1,980
	Prior	501			501
SEC115		501			501
	Prior		17,400		17,400
STIP-AC			17,400		17,400
	Prior	910			910
	16/17		4,467		4,467
	17/18			9,796	9,796
	18/19			836	836
STPL		910	4,467	10,632	16,009
	Prior	2,515	5,884		8,399
	17/18			49,027	49,027
XSBD		2,515	5,884	49,027	57,426
	17/18			836	836
	18/19			-836	-836
LOC-AC					
	18/19			1,710	1,710
EARREPU				1,710	1,710

Agency: VARIOUS AGENCIES

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
101,507	35,671	4,467	59,659	1,710			

Fund Totals: 8,163 31,975 61,369

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	SBD31850	SBD31850	8	2	CARH3	215	.58	1.66	101,507

Description: IN GRAND TERRACE @ I-215 BARTON RD I/C RECONSTRUCT OC & RAMPS W/ PARTIAL CLOVERLEAF CONFIG. NW OF I-215 WORK INCL ADD OF NB AUX LN.LOCAL ST WORK TO INCL WIDENING OF BARTON RD, REMOVAL OF LA CROSSE AVE. B/W VIVENDA AVE & BARTON RD, RPLCMT W/ NEW LOCAL RD, IMPRVMTS TO BARTON RD & MICHIGAN WAY/VIVENDA AVE INTERSEC & REALIGNMT OF COMMERCE WY (Toll Credits used to match DEMO: ENG & ROW)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	2,257	4,224		6,481
DEMOSTL		2,257	4,224		6,481
	Prior	1,980			1,980
SEC112		1,980			1,980
	Prior	501			501
SEC115		501			501
	Prior		17,400		17,400
STIP-AC			17,400		17,400
	Prior	910			910
	16/17		4,467		4,467
	17/18			9,796	9,796
	18/19			836	836
STPL		910	4,467	10,632	16,009
	Prior	2,515	5,884		8,399
	17/18			49,077	49,077
XSBD		2,515	5,884	49,077	57,476
	17/18			1,660	1,660
EARREPU				1,660	1,660
	17/18			836	836
	18/19			-836	-836
LOC-AC					

Agency: VARIOUS AGENCIES

ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
101,507	35,671	4,467	61,369				

Fund Totals: 8,163 31,975 61,369

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	4M0802	200451	4	3	CAX63	395	11.2	16.6	55,191

Description: US-395 (HESPERIA, VICTORVILLE, & ADELANTO) FROM SR18 TO CHAMBERLAINE WAY -INTERIM WIDENING-WIDEN FROM 2-4 LANES AND ADD LEFT TURN CHANNELIZATION AT INTERSECTIONS(EA OF631)(Toll Credits: FY17/18 \$2,217 for STP, TC to match EARREPU)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior		360		360
DEMOSTL			360		360
	Prior				
	17/18			4,438	4,438
	18/19			-4,438	-4,438
LOC-AC					
	Prior		5,550		5,550
STIPACRP			5,550		5,550
	Prior	6,482	5,950		12,432
	17/18			14,895	14,895
	18/19			4,438	4,438
STPL		6,482	5,950	19,333	31,765
	Prior			329	329
	16/17			14,629	14,629
XSBD			329	14,629	14,958
	18/19			2,558	2,558
EARREPU				2,558	2,558

Agency: VARIOUS AGENCIES

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	55,191	18,671	14,629	19,333	2,558			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	S	4M0802	200451	8	5	CAX63	395	11.2	16.6	54,854

Description: US-395 (HESPERIA, VICTORVILLE, & ADELANTO) FROM SR18 TO CHAMBERLAINE WAY -INTERIM WIDENING-WIDEN FROM 2-4 LANES AND ADD LEFT TURN CHANNELIZATION AT INTERSECTIONS(EA OF631)(Toll Credits: FY17/18 \$2,217 for STP, TC to match EARREPU)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior		360		360
DEMOSTL			360		360
	Prior				
	17/18			2,286	2,286
	18/19			-2,286	-2,286
LOC-AC					
	Prior		5,550		5,550
STIPACRP			5,550		5,550
	Prior	6,482	5,950		12,432
	17/18			14,558	14,558
	18/19			2,286	2,286
STPL		6,482	5,950	16,844	29,276
	Prior		329		329
	16/17			14,629	14,629
XSBD			329	14,629	14,958
	17/18			2,152	2,152
AGENCY				2,152	2,152
	18/19			2,558	2,558
EARREPU				2,558	2,558

Agency: VARIOUS AGENCIES

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	54,854	18,671	14,629	18,996	2,558			



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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	8	12	RAN92		.	.	271,252

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 \$2,724; FY18/19 \$4,258)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	912			912
LTF		912			912
	Prior	49,768	5,900		55,668
	17/18			10,000	10,000
	18/19			19,929	19,929
XSB		49,768	5,900	29,929	85,597
	16/17	150			150
	18/19			700	700
CITY		150		700	850
	16/17	878			878
	18/19			3,808	3,808
PVT		878		3,808	4,686
	16/17	500	6,689		7,189
	18/19			19,811	19,811
STA		500	6,689	19,811	27,000
	17/18			9,204	9,204
CAPTRAD				9,204	9,204
	17/18			10,895	10,895
	18/19			17,032	17,032
CMAQ				27,927	27,927
	17/18			5,216	5,216
CTSGP				5,216	5,216
	17/18			19,109	19,109
PTMISEA				19,109	19,109
	17/18			8,678	8,678
TIGER				8,678	8,678
	18/19			82,073	82,073
AGENCY				82,073	82,073

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:		271,252	56,580	8,217	63,102	143,353			

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	981114	981114	0	3	SEC53		.	.	1,723

Description: TRANSIT - SECURITY CAPITALIZATION OF SECURITY COSTS

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			734	734
5307				734	734
	Prior			292	292
	16/17			112	112
5307LA				404	404
	Prior			170	170
	16/17			42	42
5307RS				212	212
	Prior			221	221
	16/17			38	38
LTF				259	259
	Prior			76	76
	16/17			38	38
STA				114	114

Agency: OMNITRANS

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
1,723	1,723	1,493	230					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	981114	981114	8	3	SEC53		.	.	1,685

Description: TRANSIT - SECURITY CAPITALIZATION OF SECURITY COSTS

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			734	734
5307				734	734
	Prior			369	369
5307LA				369	369
	Prior			247	247
5307RS				247	247
	Prior			221	221
LTF				221	221
	Prior			114	114
STA				114	114

Agency: OMNITRANS

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
1,685	1,685	1,685						

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

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

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	981122	981122	8	2	BUN07		.	.	109,613

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			5,584	5,584
5307LA				25,596	25,596
	Prior			5,754	5,754
	16/17			9,556	9,556
5307RS				15,310	15,310
	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			4,320	4,320
STA				8,640	8,640

Agency: OMNITRANS

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	109,613	90,153	19,460					

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 5339 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:	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		

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD90105	SBD90105	8	2	BUR17		.	.	113,658

Description: BUS SYSTEM-BUSES BUS REPLACEMENTS ALT. FUEL, 2010-15 and 15 coaches per year after 2010 (Transportation Development Credits (TDC): Used to match 5339 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			2,861	2,861
	17/18			1,700	1,700
	18/19			1,700	1,700
	19/20			1,700	1,700
5339RS				10,157	10,157
	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			2,804	2,804
	17/18			3,380	3,380
	18/19			3,650	3,650
	19/20			1,700	1,700
PTMISEA				16,355	16,355
	16/17			19,522	19,522
5307-TR				19,522	19,522

Agency:	OMNITRANS	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		113,658	63,012	25,849	5,080	8,697	11,020		
Fund Totals:		113,658							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD41109	20170803	8	4	COO00		.	.	9,000

Description: METROLINK OPERATING ASSISTANCE SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY (METROLINK), PREVENTATIVE MAINTENANCE. TOLL CREDITS TO MATCH 5337: FY 2018 \$1,800.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	17/18			9,000	9,000
5337RS				9,000	9,000

Agency:	SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		9,000			9,000				
Fund Totals:		9,000							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	200086	200086	0	2	NCR10		.	.	1,225

Description: BUS SYSTEM - PASSENGER FACILITIES: FY12-10 BUS SHELTERS INCLUDING UPGRADES FOR ACCESSIBILITY AND AMENITIES FOR THESE AND OTHER BUS STOPS; FY13-10 BUS SHELTERS AND AMENITIES; FY14-12 BUS SHELTERS AND AMENITIES; BUS SHELTERS INCLUDES BUS STOP LIGHTING EVERY YEAR; FY15-20 BUS SHELTERS/BENCHES & AMENITIES; FY15 BAT BUS STOP AMENITIES

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			102	102
5307				102	102
	Prior			268	268
	16/17			46	46
5307VH				314	314
	Prior			6	6
LTF				6	6
	Prior			619	619
	16/17			100	100
PTMISEA				719	719
	Prior			84	84
STA				84	84

Agency:	VICTOR VALLEY TRANSIT AUTHORITY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		1,225	1,079	146					
Fund Totals:		1,225							

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
SBD	T	200086	200086	8	2	NCR10		.	.	1,266					
Description: BUS SYSTEM - PASSENGER FACILITIES. FY12-10 BUS SHELTERS INCLUDING UPGRADES FOR ACCESSIBILITY AND AMENITIES FOR THESE AND OTHER BUS STOPS; FY13-10 BUS SHELTERS AND AMENITIES;FY14-12 BUS SHELTERS AND AMENITIES; BUS SHELTERS INCLUDES BUS STOP LIGHTING EVERY YEAR; FY15-20 BUS SHELTERS/BENCHES & AMENITIES; FY15 BAT BUS STOP AMENITIES. FY '16 - 10 SHELTERS/BENCHES/AMENITIES; FY '17 - 12 SHELTERS/BENCHE															
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
			Prior			102	102								
		5307				102	102								
			Prior			268	268								
			16/17			62	62								
		5307VH				330	330								
			Prior			6	6								
		LTF				6	6								
			Prior			619	619								
			16/17			125	125								
		PTMISEA				744	744								
			Prior			84	84								
		STA				84	84								
Agency:		VICTOR VALLEY TRANSIT AUTHORITY													
		Fund Totals:				1,266		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								1,266	1,079	187					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
SBD	T	4TL104	20110301	0	2	BUN07		.	.	1,220					
Description: TRANSIT OPERATING EQUIPMENT - ITS SOFTWARE/HARDWARE: FY13/14 PASS.VENDING MACHINE(2); FY14/15 UPGRADE AND UPDATE ITS SYSTEMS.															
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
			Prior			825	825								
		PTMISEA				825	825								
			Prior			395	395								
		STA				395	395								
Agency:		VICTOR VALLEY TRANSIT AUTHORITY													
		Fund Totals:				1,220		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								1,220	1,220						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
SBD	T	4TL104	20110301	8	4	BUN07		.	.	2,455					
Description: TRANSIT OPERATING EQUIPMENT - ITS SOFTWARE/HARDWARE: FY13/14 PASS.VENDING MACHINE(2); FY14/15 UPGRADE AND UPDATE ITS SYSTEMS. FY 15/16 BARSTOW FAREBOXES AND VARIOUS ITS. FY 16/17 ITS MOBILE TICKETING AND SMART CARDS.															
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
			Prior			825	825								
			16/17			1,035	1,035								
		PTMISEA				1,860	1,860								
			Prior			395	395								
		STA				395	395								
			16/17			200	200								
		AGENCY				200	200								
Agency:		VICTOR VALLEY TRANSIT AUTHORITY													
		Fund Totals:				2,455		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								2,455	1,220	1,235					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
SBD	T	SBD31581	20111815	2	2	BUO00		.	.	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													
		Fund Totals:						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD31581	20111815	8	2	BUO00		.	.	30,412

Description: OPERATING ASSISTANCE

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			10,601	10,601
	16/17			2,000	2,000
	17/18			1,504	1,504
	18/19			1,504	1,504
	19/20			1,504	1,504
5307VH				17,113	17,113
	Prior			1,500	1,500
AR-5307				1,500	1,500
	Prior			5,287	5,287
	16/17			2,000	2,000
	17/18			1,504	1,504
	18/19			1,504	1,504
	19/20			1,504	1,504
LTF				11,799	11,799

Agency: VICTOR VALLEY TRANSIT AUTHORITY

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	30,412	17,388	4,000	3,008	3,008	3,008		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	20040817	20130302	0	2	BUR05		.	.	885

Description: BUS REHABILITATION: FY12/13-5, FY13/14-11

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			708	708
5339				708	708
	Prior			46	46
LTF				46	46
	Prior			131	131
STA				131	131

Agency: VICTOR VALLEY TRANSIT AUTHORITY

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	885	885						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	20040817	20130302	8	4	BUR05		.	.	2,161

Description: BUS REHABILITATION: FY12/13-5, FY13/14-11. FY 17 MIDLIFE REBUILDS (8).

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			708	708
	16/17			1,021	1,021
5339				1,729	1,729
	Prior			46	46
LTF				46	46
	Prior			131	131
STA				131	131
	16/17			255	255
PTMISEA				255	255

Agency: VICTOR VALLEY TRANSIT AUTHORITY

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	2,161	885	1,276					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	20170801	8	8	PLN40		.	.	1,296

Description: TRANSIT CENTER INCLUDING SHELTERS, BENCHES, SIGNAGE, REAL-TIME INFORMATION, RESTROOMS, SPACE FOR SECURITY PERSONNEL, FARE MEDIA VENDING MACHINES, BIKE RACKS, AND KIOSK FOR BICYCLE REPAIRS, AND PARKING. (PA/ED ONLY).

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17	500			500
5307VH		500			500
	16/17	296			296
CAPTRAD		296			296
	16/17	500			500
LTF		500			500

Agency: VICTOR VALLEY TRANSIT AUTHORITY

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	1,296		1,296					

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																												
SBD	T	981104	981104	0	2	SEC54		.	.	1,317																																																												
Description: TRANSIT - SECURITY																																																																						
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Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																																																	
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																												
SBD	T	981104	981104	8	1	SEC54		.	.	1,327																																																												
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																																																																																		
SBD	T	SBD41114	SBD41114	0	4	PAR17		.	.	6,089																																																																																																																		
Description: PARATRANSIT - FY14/15 PARATRANSIT BUS RPLC (8, UNLEADED) BARSTOW AREA TRANSIT. (Toll Credit: 14/15 CMAQ \$80, FY14/15 5310 \$39); FY17 PARATRANSIT (PT) BUS REPLACEMENT ALT FUEL (6); FY18 PT BUS RPLC ALT FUEL (7); FY19 PT BUS RPLC ALT FUEL (2); FY20 PT BUS RPLC ALT FUEL (5) (Ongoing)																																																																																																																												
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2017 Federal Transportation Improvement Program

Amendment #17-08

San Bernardino County

Comparison Report

(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	SBD41114	SBD41114	8	3	PAR17		.	.	5,100

Description: PARATRANSIT - FY14/15 PARATRANSIT BUS RPLC (8, UNLEADED) BARSTOW AREA TRANSIT. (Toll Credit: 14/15 CMAQ \$80, FY14/15 5310 \$39); FY17 PARATRANSIT (PT) BUS REPLACEMENT ALT FUEL (5) plus 2 PARATRANSIT VANS; FY18 PT BUS RPLC ALT FUEL (7); FY19 PT BUS RPLC ALT FUEL (2); FY20 PT BUS RPLC ALT FUEL (5) (Ongoing)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			194	194
5310VH				194	194
	Prior			191	191
5339VH				191	191
	Prior			2,830	2,830
	18/19			204	204
CMAQ				3,034	3,034
	Prior			286	286
	16/17			255	255
	17/18			298	298
	18/19			26	26
	19/20			120	120
PTMISEA				985	985
	Prior			236	236
STA				236	236
	16/17			460	460
5307VH				460	460

Agency: VICTOR VALLEY TRANSIT AUTHORITY

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
5,100	5,100	3,737	715	298	230	120		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	SBD41117	0	2	BUN07		.	.	45,000

Description: BUS SYSTEM - PURCHASE SERVICE VEHICLES 2012- ONE (1) SERVICE TRUCK; 2013 SERVICE VEHICLES (3) : FY16 - BARSTOW: 2 SUPERVISOR VEHICLES, VVTA: 2 SERVICE VEHICLES, TRONA: 2 SERVICE VEHICLES; FY17 - SERVICE VEHICLES (2)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			386	386
5307				386	386
	Prior			96	96
LTF				96	96
	Prior			215	215
	16/17			80	80
PTMISEA				295	295
	Prior			165	165
STA				165	165

Agency: VICTOR VALLEY TRANSIT AUTHORITY

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
942	942	862	80					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	4TL104	SBD41117	8	2	BUN07		.	.	939

Description: BUS SYSTEM - PURCHASE SERVICE VEHICLES 2012- ONE (1) SERVICE TRUCK; 2013 SERVICE VEHICLES (3) : FY16 - BARSTOW: 2 SUPERVISOR VEHICLES, VVTA: 2 SERVICE VEHICLES, TRONA: 2 SERVICE VEHICLES; FY17 - SERVICE VEHICLES (2)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			386	386
5307				386	386
	Prior			96	96
LTF				96	96
	Prior			215	215
PTMISEA				215	215
	Prior			165	165
	16/17			77	77
STA				242	242

Agency: VICTOR VALLEY TRANSIT AUTHORITY

Fund Totals:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
939	939	862	77					

2017 Federal Transportation Improvement Program

Amendment #17-08

San Bernardino County

Comparison Report

(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
SBD	T	0A6410	20170502	5	3	NCN27		.	.	779

Description: Yucca Valley: Little League Drive Pedestrian Improvements (ATP Cycle 3 - Statewide Component)

UPDATED SYSTEM TO LOCAL

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20	68			68
	20/21			554	554
ATP		68		554	622
	20/21			157	157
AGENCY				157	157

Agency:	YUCCA VALLEY	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
	Fund Totals:	779					68	711	

End of Transit System

End of Report