See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

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Notes: 1) This list provides a very detailed history of how a project's programming has changed over time.

2) Summary, project level, grouped backup lists are available on the local assistance web site:

http://www.dot.ca.gov/hq/LocalPrograms/hbrr99/HBP_FSTIP.html

- 3) Financial constraint of LOCAL matching funds (including regional STIP funds) and LOCAL Advance Construction (AC) is the responsibility of the MPOs and their local agencies.
- 4) Some projects show that they are programmed using State STP funds. These funds are HBP funds transferred to the STP for bridge work that is not ordinarily eligible for HBP funds. See the HB Program Guidelines for details. Do not confuse these STP funds with Regional STP funds.
- 5) Corrections to this report should be addressed to the District Local Assistance Engineer:

http://www.dot.ca.gov/hq/LocalPrograms/dlae.htm

Note id: 31

District: 06 County	/: Tulare								
Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tulare County	Bridge		Credits programme			, 1.1 MI N OF AVE	160. Replace 2	Lane Bridge with a 2	Lane
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Р	E 425,000			190,000					615,000
R/V	V		20,000						20,000
CO	N							2,380,000	2,380,000
Tota	al 425,000		20,000	190,000				2,380,000	3,015,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed	\$ 425,000			210,000				2,380,000	3,015,000
Local Matc	h								
LSSRP Bon	d								
Local A			20,000	-20,000					
Tota	al 425,000		20,000	190,000				2,380,000	3,015,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed	\$ 425,000			190,000					615,000
Local Matc	h								
LSSRP Bon	d								
Local A									
Tota	al 425,000			190,000					615,000
Phase Funding Details:									
Proj id Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3923 HBP PE				190,000	-190,000				
Local Match				- 6		0.04			
Fed. Reimb. Rate: 100.00% 10/1	3/2020 Kirk Anderson:	Not ready to ad v	vithin 6 months. P	E funds moved fro	om FFY 21/22 to 2	0/21.		Total:	
3923 HBP PE Local Match			-190,000		190,000				
Fed. Reimb. Rate: 100.00% 3/25	/2020 DLA-Admin: No	t ready to ad withi	n 6 months. PE fu	nds moved from F	FY 19/20 to 21/22	2. NEPA not yet cle	ear.	Total:	
3923 HBP PE Local Match			190,000		-190,000				
Fed. Reimb. Rate: 100.00% 2/6/2	2020 Kirk Anderson: N	ot ready to ad witl	nin 6 months. PE f	unds moved from	FFY 21/22 to 19/2	20. As requested b	y agency.	Total:	

						pre	granned in a					
D	istrict: 06	Сс	ounty: Tular	е								
Respor	nsible Agency			Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3923	HBP Local Match	PE				-190,000		190,000				
⁻ ed. Reir	nb. Rate: 100.00%	D	10/23/2019 DL	A-Admin: No	ot ready to ad with	nin 6 months. PE	funds moved from	FFY 19/20 to 21/2	2. NEPA not yet o	clear.	Total:	
3923	HBP Local Match	PE				190,000						190,000
ed. Reir	nb. Rate: 100.00%	þ	9/19/2019 Kirk	Anderson: F	Project is changed	l to replacement.					Total:	190,000
3923	HBP Local Match	PE				-190,000						-190,000
Fed. Reir	nb. Rate: 100.00%	þ	9/19/2019 Kirk	Anderson: P	Project is approve	d for replacement	06/25/18 by SLA.	See memo is Edo	cs.		Total:	-190,000
3923	HBP Local Match	PE				190,000						190,000
⁼ ed. Reir	nb. Rate: 100.00%	þ	9/27/2018 Kirk justification of			change the projec	ct scope as reques	sted in September 2	2018 Survey. See	e Edocs for	Total:	190,000
3923	HBP Local Match	PE										
Fed. Reir	nb. Rate: 100.00%	þ		2019 DLA-Adı	min: Fundline ze					in September 2017 This does not impact	Total:	
3923	HBP Local Match	PE										
Fed. Reir	nb. Rate: 100.00%	b	email dated 05	5/04/16. 8/25/		: Fundline zeroed		FFY 15/16 to 16/1 cycle migration: 20			Total:	
3923	HBP Local Match	PE										
Fed. Reir	nb. Rate: 100.00%	þ	September Su	rvey 10/14/13		Admin: Fundline		nplete 6A package FTIP cycle migratio		Agency's revised) to 2016/17-21/22.	Total:	
3923	HBP Local Match	PE		425,000								425,000
Fed. Reir	nb. Rate: 100.00%	þ		Glaski: Creat		nged to 100% (Toll Data Base. Limit F		ntil Project Scope d	etermined and co	mplete 6A package	Total:	425,000

D	istrict: 06	County:	lulare								
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	R/W Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$				20,000					20,000
	Lo	ocal Match									
	LS	SRP Bond									
		Local AC			20,000	-20,000					
		Total			20,000						20,000
	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3923	HBP I Local Match	R/W				20,000	-20,000				
Fed. Rein	nb. Rate: 100.00%	7/16/20	020 Linda Newton:	Advance RW AC	C conversion from F	FY 21/22 to FFY 2	20/21			Total:	
3923	Local AC (HBP) I Local Match	R/W			20,000	-20,000					
Fed. Rein	nb. Rate: 100.00%	7/16/20	020 Linda Newton:	Local agency red	quests to utilize AC	to advance the R	W phase.			Total:	
3923		R/W					20,000				20,000
Fed. Rein	Local Match nb. Rate: 100.00%	9/19/20	019 Kirk Anderson:	Project is chang	ed to Replacement					Total:	20,000
3923	HBP	R/W					-20,000				-20,000
	Local Match										
Fed. Rein	nb. Rate: 100.00%	9/19/20	019 Kirk Anderson:	Project is approv	ved for replacemen	t 06/25/18 by SLA	. See memo is E	docs.		Total:	-20,000
3923	HBP I Local Match	R/W			-20,000		20,000				
Fed. Rein	nb. Rate: 100.00%	10/18/2	2018 DLA-Admin:	Not ready to ad w	vithin 6 months. RV	V funds moved fro	m FFY 19/20 to 2	21/22. NEPA not y	vet clear.	Total:	
3923	HBP I Local Match	R/W	-20,000		20,000						
Fed. Rein	nb. Rate: 100.00%	10/6/20 Survey		Not ready to ad	within 6 months. R	W funds moved fr	rom FFY 17/18 to	19/20. As reques	sted in September 20	16 _{Total:} —	
3923	HBP I Local Match	R/W									
Fed. Reir	nb. Rate: 100.00%	DLA-A			vithin 6 months. RV				vet clear. 8/25/2019 pact funds in the	Total:	

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

D	District: 06	County: Tu	lare								
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3923	HBP Local Match	R/W	20,000							-20,000	
Fed. Rein	mb. Rate: 100.00%		Kirk Anderson: N ey revised 10/14/		thin 6 months. R'	W funds moved fro	om FFY Beyond to	o 16/17. As reque	sted in September	Total:	
3923	HBP Local Match	R/W								20,000	20,000
Fed. Rein	mb. Rate: 100.00%			mbursement char te New project in	0	ll Credits).				Total:	20,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								2,380,000	2,380,000
		Local Match									
	L L	SSRP Bond									
		Local AC									
		Total								2,380,000	2,380,000
	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3923	HBP	CON							-2,380,000	2,380,000	
Fed. Reir	Local Match mb. Rate: 100.00%					l funds moved fror his project in year		eyond. Action take	n to financially	Total:	
3923	HBP Local Match	CON						-2,380,000	2,380,000		
Fed. Rein	mb. Rate: 100.00%			•		I funds moved fror his project in year		/24. Action taken	to financially	Total:	
3923	HBP Local Match	CON					-2,380,000	2,380,000			
Fed. Rein	mb. Rate: 100.00%					l funds moved fror his project in year:		2/23. Action taken	to financially	Total:	
3923	HBP	CON				-2,380,000	2,380,000				
Fed. Rein	Local Match nb. Rate: 100.00%			,		funds moved from his project in year		Y 21/22. Action ta	ken to financially	Total:	
3923	Local AC (HBP) Local Match	CON				-2,380,000	2,380,000				
Fed. Reir	mb. Rate: 100.00%	6 10/29/2020	DLA-Admin: Re	emove CON AC ir	n FFY 20/21. Actio	on taken to financi	ally constrain the	program.		Total:	

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						0					
D	istrict: 06	County:	Tulare								
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3923	HBP Local Match	CON				2,380,000	-2,380,000				
Fed. Rein	nb. Rate: 100.00%	10/29/20	20 DLA-Admin: Rer	nove CON AC in	FFY 20/21. Actio	n taken to financia	ally constrain the pr	ogram.		Total:	
3923	HBP Local Match	CON					2,380,000			-2,380,000	
Fed. Rein	nb. Rate: 100.00%	10/13/20	20 Kirk Anderson: I	Move CON AC co	onversion into FT	IP.				Total:	
3923	Local AC (HBP) Local Match	CON				2,380,000	-2,380,000				
Fed. Rein	nb. Rate: 100.00%	10/13/20	20 Kirk Anderson: A	Add CON AC in 2	0/21 as requested	d in the Septembe	r Survey			Total:	
3923	HBP Local Match	CON								2,380,000	2,380,00
Fed. Rein	nb. Rate: 100.00%	9/19/201	9 Kirk Anderson: P	roject is changed	to replacment					Total:	2,380,00
3923	HBP Local Match	CON								-2,380,000	-2,380,000
Fed. Rein	nb. Rate: 100.00%	9/19/201	9 Kirk Anderson: P	roject is approved	d for replacement	06/25/18 by SLA	See memo is Edo	CS.		Total:	-2,380,000
3923	HBP Local Match	CON	-2,380,000							2,380,000	
Fed. Rein	nb. Rate: 100.00%		13 DLA-Admin: No n the FTIP (PUSH).					eyond. Action tak	en to financially	Total:	
3923	HBP Local Match	CON	2,380,000							-2,380,000	
⁻ ed. Rein	nb. Rate: 100.00%		3 Kirk Anderson: N rvey Revised 10/14/	•	thin 6 months. C	ON funds moved	rom FFY Beyond to	0 17/18 As reques	sted in Septembe	r Total:	
3923	HBP	CON								2,380,000	2,380,000
Fed. Rein	Local Match nb. Rate: 100.00%		2 Tom Glaski: Rein 2 Tom Glaski: Creat			ll Credits).				Total:	2,380,000

C	District: 06 County	r: Tulare								
Respo	nsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tula	are County		GE NO. 46C0013, I d Proj: BRLS-5946		/ER BATES SLOUC	GH, SOUTH OF A	/E 196. Replace 2	2 Lane Bridge with	2 Lane Bridge	
	Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PI	E 470,000		30,000						500,000
	R/V	V		20,000						20,000
	COI	1							1,100,000	1,100,000
	Tota	l 470,000		50,000					1,100,000	1,620,000
	Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed	\$ 416,091		44,265					973,830	1,434,186
	Local Matc	n 53,909		5,735					126,170	185,814
	LSSRP Bon	b								
	Local A									
	Tota	470,000		50,000					1,100,000	1,620,000
	PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed	\$ 416,091		26,559						442,650
	Local Matc	n 53,909		3,441						57,350
	LSSRP Bon	b								
	Local A									
	Tota	470,000		30,000						500,000
	Funding Details:									
Proj id	Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3927	HBP PE			26,559		-26,559				
Lad Dai	Local Match			3,441		-3,441				
reu. Reil	mb. Rate: 88.53% 2/6/2	2020 Kirk Anderson: 1	Not ready to ad with	nin 6 montins. Pr	E tunas movea trom	1 FFY 21/22 to 19/2	20. As requested	by agency.	Total:	
3927	HBP PE			-26,559		26,559				
	Local Match			-3,441		3,441				
Fed. Reir		3/2019 DLA-Admin: N n funding to FFY 21/22		nin 6 months. PE	E funds moved from	FFY 19/20 to 21/2	22. Delivery failure	e of phase in 18/19.	· Total:	
3927	HBP PE		-26,559	26,559						
	Local Match		-3,441	3,441						
Fed. Reir		/2019 Kirk Anderson: fiscal year.	Not ready to ad wi	thin 6 months. F	PE funds moved from	m FFY 18/19 to 19	/20. Funds not ob	ligated, moved to	Total:	

	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3927	HBP	PE		26,559							26,559
	Local Match			3,441							3,441
ed. Rei	mb. Rate: 88.53%		3/2019 DLA-Admin: F /2018 Kirk Anderson:			mber 2018 Surve	<i>ı</i> .			Total:	30,000
3927	HBP	PE	398,385		-398,385						
	Local Match		51,615		-51,615						
ed. Rei	mb. Rate: 88.53%	6/9/2	017 Kirk Anderson: 1	Not ready to ad with	nin 6 months. PE f	unds moved from	FFY 19/20 to 16/1	7. As requested	by agency.	Total:	
3927	HBP	PE	-398,385		398,385						
	Local Match		-51,615		51,615						
ed. Rei	mb. Rate: 88.53%	3/21/	2017 DLA-Admin: No	ot ready to ad withi	n 6 months. PE fu	nds moved from F	FY 16/17 to 19/20	. NEPA not yet c	lear.	Total:	
3927	HBP	PE	301,002								301,002
	Local Match		38,998								38,998
ed. Rei	mb. Rate: 88.53%	10/6/	2016 Kirk Anderson:	Add funds as requ	lested in Septembe	er 2016 survey.				Total:	340,000
3927	HBP Local Match	PE									
ed. Rei	mb. Rate: 88.53%	Surv	/2015 Kirk Anderson: ey. 8/25/2019 DLA-A s in the current FTIP o	dmin: Fundline ze							
3927	HBP	PE	115,089								
	Local Match										115,089
			14,911								115,089 14,911
ed. Rei	mb. Rate: 88.53%	3/10/ appr	/2012 Tom Glaski: Ci	eate new project. I	imit PRE to \$20,0	00 until Complete	Ex 6A package de	termining scope,	submitted and	Total:	,
ed. Rei	mb. Rate: 88.53%	appr	/2012 Tom Glaski: Ci	reate new project. I 18/19	Limit PRE to \$20,0	00 until Complete	Ex 6A package de	termining scope,	submitted and	Total: Beyond	14,911
ed. Rei		appr	2012 Tom Glaski: Croved Prior								14,911 130,000 Total
ed. Rei	R/W Summary	appr /:	2012 Tom Glaski: Cr oved Prior		19/20						14,911 130,000 Total 17,70
ed. Rei	R/W Summary	appr /: Fed S	2012 Tom Glaski: Croved		19/20 17,706						14,911 130,000 Total 17,70
ed. Rei	R/W Summary	appr r: Fed S _ocal Match	2012 Tom Glaski: Cr oved Prior		19/20 17,706						14,911 130,000 Total 17,70
ed. Rei	R/W Summary	appr /: Fed S _ocal Match SSRP Bond	2012 Tom Glaski: Croved		19/20 17,706						14,911 130,000 Total 17,70 2,29
	R/W Summary	appr Fed S Local Match SSRP Bond Local AC	2012 Tom Glaski: Croved		19/20 17,706 2,294						14,911 130,000
Phase	R/W Summary	appr Fed S Local Match SSRP Bond Local AC	2012 Tom Glaski: Croved		19/20 17,706 2,294						14,911 130,000 Total 17,70 2,29
	R/W Summary	appr Fed S Local Match SSRP Bond Local AC Tota	2012 Tom Glaski: Croved	18/19	19/20 17,706 2,294 20,000	20/21	21/22	22/23	23/24	Beyond	14,911 130,000 Total 17,7(2,29 20,00

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

г	06	County: T	ulare								
	District: 06	oounty. It									
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Tota
3927	HBP	R/W			-17,706		17,706				
	Local Match				-2,294		2,294				
ed. Rei	mb. Rate: 88.53%	10/18/201	8 DLA-Admin: N	ot ready to ad with	nin 6 months. RW t	funds moved fror	n FFY 19/20 to 21/2	2. NEPA not yet	clear.	Total:	
3927	HBP	R/W	-17,706		17,706						
	Local Match		-2,294		2,294						
ed. Rei	mb. Rate: 88.53%	10/11/201	6 DLA-Admin: N	ot ready to ad with	nin 6 months. RW	funds moved fror	n FFY 17/18 to 19/2	0. NEPA not yet	clear.	Total:	
3927	HBP	R/W									
	Local Match										
Fed. Rei	mb. Rate: 88.53%		in: Fundline zero				n FFY 16/17 to 17/1 2018/19-23/24.Th			Total:	
		Current Fi	IP cycle.								
3927	HBP	R/W	IP cycle.								
3927	HBP Local Match		IP cycle.								
		R/W 9/30/2015 Survey. 8	Kirk Anderson: 1	min: Fundline ze					l in September 2015 This does not impact	Total:	
	Local Match	R/W 9/30/2015 Survey. 8	Kirk Anderson: 1 /25/2019 DLA-Ac	min: Fundline ze						Total:	
Fed. Rei 3927	Local Match mb. Rate: 88.53% HBP	R/W 9/30/2015 Survey. 8 funds in th R/W 10/23/201	Kirk Anderson: 1 /25/2019 DLA-Ad le current FTIP cy 4 DLA-Admin: N in: Fundline zero	min: Fundline ze vcle. ot ready to ad with	nin 6 months. RW	IP cycle migration		2018/19-23/24.	This does not impact	Total:	
ed. Rei 3927 ed. Rei	Local Match mb. Rate: 88.53% HBP Local Match	R/W 9/30/2015 Survey. 8 funds in th R/W 10/23/201 DLA-Admi	Kirk Anderson: 1 /25/2019 DLA-Ad le current FTIP cy 4 DLA-Admin: N in: Fundline zero	min: Fundline ze vcle. ot ready to ad with	nin 6 months. RW	IP cycle migration	n: 2016/17-21/22 to	2018/19-23/24.	This does not impact		
ed. Rei 3927 ed. Rei	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53%	R/W 9/30/2015 Survey. 8 funds in th R/W 10/23/201 DLA-Admi current FT	Kirk Anderson: 1 /25/2019 DLA-Ad le current FTIP cy 4 DLA-Admin: N in: Fundline zero IP cycle.	min: Fundline ze vcle. ot ready to ad with	nin 6 months. RW	IP cycle migration	n: 2016/17-21/22 to	2018/19-23/24.	This does not impact	Total:	
ed. Rei 3927 ed. Rei 3927	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% HBP	R/W 9/30/2015 Survey. 8 funds in th R/W 10/23/201 DLA-Admi current FT R/W 9/27/2013	Kirk Anderson: 1 /25/2019 DLA-Ad le current FTIP cy 4 DLA-Admin: N in: Fundline zero IP cycle. 17,706 2,294	min: Fundline ze rcle. ot ready to ad with ed out due to FTI	roed out due to FTI nin 6 months. RW f	IP cycle migration funds moved fror 2016/17-21/22 to	n: 2016/17-21/22 to	2018/19-23/24.	This does not impact clear. 8/25/2019 ct funds in the	Total: -17,706	
Fed. Rei 3927 Fed. Rei 3927	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% HBP Local Match	R/W 9/30/2015 Survey. 8 funds in th R/W 10/23/201 DLA-Admi current FT R/W 9/27/2013	Kirk Anderson: 1 /25/2019 DLA-Ad e current FTIP cy 4 DLA-Admin: N in: Fundline zero IP cycle. 17,706 2,294 Kirk Anderson: 1	min: Fundline ze rcle. ot ready to ad with ed out due to FTI	roed out due to FTI nin 6 months. RW f	IP cycle migration funds moved fror 2016/17-21/22 to	n: 2016/17-21/22 to n FFY 16/17 to 17/1 2018/19-23/24. Th	2018/19-23/24.	This does not impact clear. 8/25/2019 ct funds in the	Total: -17,706 -2,294	17,700
Fed. Rei 3927 Fed. Rei 3927 Fed. Rei	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53%	R/W 9/30/2015 Survey. 8 funds in th R/W 10/23/201 DLA-Adm current FT R/W 9/27/2013 2013 Surv	Kirk Anderson: 1 /25/2019 DLA-Ad e current FTIP cy 4 DLA-Admin: N in: Fundline zero IP cycle. 17,706 2,294 Kirk Anderson: 1	min: Fundline ze rcle. ot ready to ad with ed out due to FTI	roed out due to FTI nin 6 months. RW f	IP cycle migration funds moved fror 2016/17-21/22 to	n: 2016/17-21/22 to n FFY 16/17 to 17/1 2018/19-23/24. Th	2018/19-23/24.	This does not impact clear. 8/25/2019 ct funds in the	Total: -17,706 -2,294 Total:	17,706

D	District: 06	County:	Tulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								973,830	973,830
		Local Match								126,170	126,170
	L	SSRP Bond									
		Local AC									
		Total								1,100,000	1,100,000
	Funding Details:				10/00		0.1/00		00/01		
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3927	HBP Local Match	CON							-973,830 -126,170	973,830 126,170	
Fed. Reir	mb. Rate: 88,53%	11/5/2	020 DI A-Admin [.]	NEARLY Ready to	o Advertise CON	funds moved from	n FFY 23/24 to Be	wond Action take	n to financially constrai		
	00.0070			npt will be made to						Total:	
3927	HBP	CON						-973,830	973,830		
	Local Match							-126,170	126,170		
Fed. Reir	mb. Rate: 88.53%			NEARLY Ready to npt will be made to				/24. Action taken	to financially constrain	Total:	
3927	HBP	CON					-973,830	973,830			
	Local Match						-126,170	126,170			
Fed. Reir	mb. Rate: 88.53%			NEARLY Ready to npt will be made to				/23. Action taken	to financially constrain	Total:	
3927	HBP	CON				-973,830	973,830				
	Local Match					-126,170	126,170				
Fed. Reir	mb. Rate: 88.53%			NEARLY Ready to npt will be made to				/22. Action taken	to financially constrain	Total:	
3927	HBP	CON				973,830	-973,830				
	Local Match					126,170	-126,170				
Fed. Reir	mb. Rate: 88.53%	10/29/	2020 DLA-Admin	Remove CON A	C in FFY 20/21. A	ction taken to fina	ncially constrain th	ne program.		Total:	
3927	Local AC (HBP)	CON				-973,830	973,830				
	Local Match					-126,170	126,170				
Fed. Reir	mb. Rate: 88.53%	10/29/	2020 DLA-Admin	Remove CON A	C in FFY 20/21. A	ction taken to fina	ncially constrain th	ne program.		Total:	
3927	Local AC (HBP)	CON				973,830	-973,830				
	Local Match					126,170	-126,170				
Fed. Reir	mb. Rate: 88.53%	10/8/2	020 Kirk Anderso	n: Add AC as requ	lested in Septemb	er survey.				Total:	

[District: 06	County: Tula	re								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3927	HBP	CON					973,830			-973,830	
	Local Match						126,170			-126,170	
Fed. Rei	mb. Rate: 88.53%	10/8/2020 Kir	k Anderson: N	Nove funds into FT	IP.					Total:	
3927	НВР	CON								318,708	318,708
	Local Match									41,292	41,292
Fed. Rei	mb. Rate: 88.53%	10/4/2018 Kir	k Anderson:	Add CON funds as	requested in Sep	otember 2018 Surv	vey.			Total:	360,000
3927	HBP	CON	-655,122							655,122	
	Local Match		-84,878							84,878	
Fed. Rei	mb. Rate: 88.53%			ot ready to ad with . Attempt will be m			om FFY 17/18 to Be shown.	eyond. Action tak	en to financially	Total:	
3927	HBP	CON	655,122							-655,122	
	Local Match		84,878							-84,878	
Fed. Rei	mb. Rate: 88.53%	9/27/2013 Kir 2013 Survey.		•	hin 6 months. Co	ON funds moved f	rom FFY Beyond to	o 17/18. As reque	sted in September	Total:	
3927	HBP	CON								655,122	655,122
	Local Match									84,878	84,878
Fed. Rei	mb. Rate: 88.53%	3/10/2012 Kir	k Anderson:	Create new project						Total:	740,000

Dis	strict: 06 0	County:	Tulare								
Respons	sible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tulare	e County			GE NO. 46C0025, I Proj:	AVE 152, OVER	TULE RIVER, 1.	25 MI W OF RD 22	4. Replace 2 La	ne Bridge with 2 Lar	ıe Bridge,	
Γ	Phase Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Γ		PE							2,210,000		2,210,000
Γ		R/W								500,000	500,000
Γ		CON								15,617,000	15,617,000
		Total							2,210,000	16,117,000	18,327,000
Γ	Fund Source Sumn	nary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$							1,956,513	14,268,380	16,224,893
	Loc	al Match					0		253,487	1,848,620	2,102,107
	LSSF	RP Bond									
	L	ocal AC									
L		Total							2,210,000	16,117,000	18,327,000
	PE Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
L		Fed \$							1,956,513		1,956,513
L	Loc	al Match							253,487		253,487
L	LSSF	RP Bond									
L	L	ocal AC									
L		Total							2,210,000		2,210,000
	unding Details:										
Proj id		Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	HBP PE	Ξ						-1,327,950	1,327,950		
	Local Match b. Rate: 88,53%	10/20/2	020 DI A Admine N	lat ready to ad with	ain 6 months DE	fundo movod fra	EEV 22/22 to 22	-172,050	172,050 to financially constra		
	5. Tate: 80.55%		P (PUSH). Attempt				JIII FFT 22/23 (0 23)	24. ACTION LAKEN		^{ain} Total:	
4413	HBP PE	Ξ				-628,563			628,563		
	Local Match					-81,437			81,437		
Fed. Reim	b. Rate: 88.53%		020 DLA-Admin: N P (PUSH). Attempt				om FFY 20/21 to 23,	/24. Action taken	to financially constra	ain Total:	
4413	HBP PE	Ξ			-628,563	628,563					-
	Local Match				-81,437	81,437					
Fed. Reim	b. Rate: 88.53%	10/8/20 to FFY		Not ready to ad w	ithin 6 months. P	PE funds moved f	rom FFY 19/20 to 2	0/21. Ran out of F	FFY 19/20 OA. Mov	^{/e} Total:	

C	District: 06	County:	Tulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4413	HBP Local Match	PE					-1,327,950 -172,050	1,327,950 172,050			
Fed. Reir	mb. Rate: 88.53%	3/25/2 fiscal		ot ready to ad with	nin 6 months. PE	funds moved from	FFY 21/22 to 22/2	Funds not oblig	gated, moved to next	Total:	
4413	HBP	PE			-1,327,950		1,327,950				
	Local Match				-172,050		172,050				
Fed. Reir	mb. Rate: 88.53%	10/30/	2019 DLA-Admin: Pl	E funds moved fro	om 19/20 to 21/22	. Action taken to f	financially constrati	n the FTIP(PUSH)).	Total:	
4413	HBP	PE		-1,956,513	1,956,513						
	Local Match			-253,487	253,487						
Fed. Reir	mb. Rate: 88.53%		2018 DLA-Admin: N zation.	lot ready to ad wi	thin 6 months. PE	E funds moved from	m FFY 18/19 to 19/	20. Funding push	ed due to project	Total:	
4413	HBP	PE		1,956,513	-1,956,513						
	Local Match			253,487	-253,487						
Fed. Reir	mb. Rate: 88.53%		018 Kirk Anderson: / 18/19.	Not ready to ad v	within 6 months. P	PE funds moved fro	om FFY 19/20 to 17	7/18. Ran out of F	FY 17/18 OA. Move	Total:	
4413	HBP	PE			1,956,513						1,956,513
	Local Match				253,487						253,487
Fed. Reir	mb. Rate: 88.53%	8/30/2	016 Kirk Anderson:	New project.						Total:	2,210,000
	R/W Summary	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								442,650	442,650
		Local Match					0			57,350	57,350
	L	SSRP Bond									
		Local AC									
		Total								500,000	500,000
Phase	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4413	HBP	R/W						-442,650		442,650	
	Local Match							-57,350		57,350	
Fed. Reir	mb. Rate: 88.53%		2020 DLA-Admin: N ain the FTIP (PUSH)					yond. Action take	en to financially	Total:	
4413	HBP	R/W	. ,				-442,650	442,650			
	Local Match						-57,350	57,350			
Fed. Reir	mb. Rate: 88.53%	3/25/2	020 DLA-Admin: No	ot ready to ad with	nin 6 months. RW	funds moved from	n FFY 21/22 to 22/2	23. NEPA not yet	clear.	Total:	

					I	grannioa in a					
	vistrict: 06 nsible Agency	County: To	ulare Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	• •		1 1101	10/10	13/20	20/21		22/20	20/24	Deyona	
4413	HBP Local Match	R/W					376,253				376,253 48,748
ed Reir	nb. Rate: 88.53%	10/4/2018	Kirk Anderson [.]	Add RW funds as	requested in Sente	mber 2018 Surve	48,748			- · · · · · · · · · · · · · · · · · · ·	
			Rink Anderson.							Total:	425,000
4413	HBP	R/W					66,398			-66,398	
	Local Match						8,603			-8,603	
ea. Reir	nb. Rate: 88.53%	3/20/2018	Eileen Crawford	: Not ready to ad	within 6 months. F	RW funds moved f	rom FFY Beyond	o 21/22. NEPA n	ot yet clear.	Total:	
4413	HBP	R/W								66,398	66,398
	Local Match									8,603	8,603
ed. Reir	nb. Rate: 88.53%	8/30/2016	Kirk Anderson:	New project.						Total:	75,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								13,825,730	13,825,730
		Local Match								1,791,270	1,791,270
	L	SSRP Bond									
		Local AC									
		Total								15,617,000	15,617,00
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4413	HBP	CON								2,068,946	2,068,946
	Local Match									268,054	268,054
ed. Reir	nb. Rate: 88.53%	4/21/2020	Kirk Anderson:	Add funds per age	ency request in cor	rected 6-A. See E	docs.			Total:	2,337,000
4413	HBP	CON								5,060,375	5,060,375
	Local Match									655,625	655,625
ed. Reir	nb. Rate: 88.53%	10/4/2018	Kirk Anderson:	Add CON funds as	s requested in Sep	tember 2018 Surv	rey.			Total:	5,716,000
4413	HBP	CON								6,696,409	6,696,409
	Local Match									867,591	867,591
ed. Reir	nb. Rate: 88.53%	8/30/2016	Kirk Anderson:	New project.						Total:	7,564,000

D	istrict: 06	County:	Tulare								
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tulai	re County		capacit		ogrammed for PE		., 0.05 MI S OF A	VE 368. Replace	2 lane bridge with 2	2 lane bridge. No a	added lane
	Phase Summary	:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		PE	423,000	53,100							476,10
		R/W	20,000								20,00
		CON	772,000	9,000							781,00
		Total	1,215,000	62,100							1,277,10
	Fund Source Su	mmary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	1,215,000	62,100							1,277,10
	L	ocal Match									
	LS	SRP Bond									
		Local AC									
		Total	1,215,000	62,100							1,277,10
	PE Summary	:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	423,000	53,100							476,10
	L	ocal Match									
	LS	SRP Bond									
		Local AC									
		Total	423,000	53,100							476,10
Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3598	HBP Local Match	PE		100							100
Fed. Rein	nb. Rate: 100.00%	11/15/2	018 Kirk Anderson:	Add PE funds to	reimburse all eligi	ble costs at final ir	nvoice as requeste	ed by the agency.	See 6-D in Edocs.	Total:	100
3598	HBP Local Match	PE		53,000							53,000
⁻ ed. Rein	nb. Rate: 100.00%		18 Kirk Anderson: A 5946(158).	dd PE funds as re	equested in Septe	mber 2018 Survey	. PE funds need	ed to pay final invoi	ce for	Total:	53,000
3598 ⁻ ed. Rein	HBP Local Match nb. Rate: 100.00%	deoblig phase v	16 Kirk Anderson: F ating the same PE fu vill be authorized un 7-21/22 to 2018/19-2	inds from FPN BF der BRLO-5946(1	RLO-5946(158). 1 58) as well. 8/25/	The RW phase wa 2019 DLA-Admin:	s authorized unde Fundline zeroed	er FPN BRLO-5946	(158), The CON	Total:	

Respor	sible Agency		Pric	or 18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3598	HBP Local Match	PE	333,0	000							333,000
Fed. Rein	nb. Rate: 100.00%)	9/23/2015 Kirk Ande	erson: Change to brid	lge replacement proj	ect and add PE fun	ds as requested ir	n an email from the	e agency 10/28/15.	Total:	333,000
3598	HBP Local Match	PE	-142,0	000							-142,000
Fed. Rein	nb. Rate: 100.00%)	9/23/2015 Kirk Ande	erson: Change to brid	lge replacement proj	ect				Total:	-142,000
3598	HBP Local Match	PE									
Fed. Rein	nb. Rate: 100.00%)		erson: Exhibit 6-D red 016/17-21/22. This do				out due to FTIP c	ycle migration:	Total:	
3598	HBP Local Match	PE									
Fed. Rein	nb. Rate: 100.00%)	the FTIP (PUSH). 8	lmin: Not ready to ad 3/17/2017 DLA-Admir the current FTIP cycle	: Fundline zeroed o				o financially constrain 17-21/22. This does	Total:	
3598	HBP Local Match	PE									
⁻ ed. Rein	nb. Rate: 100.00%)	OA. Move to FFY 1	erson: Not ready to a 3/14. Balance of PRE Imin: Fundline zeroed cycle.	funds moved to 14/	15				Total:	
3598	HBP Local Match	PE	102,0	000							102,000
Fed. Rein	nb. Rate: 100.00%)		ski: Increase Pelimin ndment approved time				y 20, 2013 Ex6A	package - Place in	Total:	102,000
3598	HBP Local Match	PE	130,0	000							130,000
Fed. Rein	nb. Rate: 100.00%)	8/29/2010 Tom Glas	aski: Increase PRE F ski: Reimbursement ski: Entering New Pro	changed to 100% (To		ber 2010 Survey.	Hold on funds unt	il 6A submitted.	Total:	130,000

D	istrict: 06	County:	Tulare								
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	R/W Summary	/ :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	20,000								20,0
		Local Match									
	L	SSRP Bond									
		Local AC									
		Total	20,000								20,00
	Funding Details:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Poyond	
Proj id	Funds Src HBP	Phase	Phot	16/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3598	Local Match	R/W									
Fed. Rein	nb. Rate: 100.00%	authori	zation in 16/17		dmin: Fundline ze			0-5946(158) with th n: 2016/17-21/22	ne construction to 2018/19-23/24. T	Total: his	
3598	HBP	R/W									
	Local Match										
Fed. Rein	nb. Rate: 100.00%	dated ()3/25/2016. 8/25/		Fundline zeroed			•	ested by Exhibit 6D 018/19-23/24. This	Total: does	
3598	HBP	R/W									
	Local Match										
Fed. Rein	nb. Rate: 100.00%	DLA-A							t yet clear. 8/25/201 npact funds in the	9 Total:	
3598	HBP	R/W									
	Local Match										
Fed. Rein	nb. Rate: 100.00%	Survey	. Change to bridg	e replacement pro		LA-Admin: Fund			ested in September 2 igration: 2016/17-21	TUlai.	
3598	HBP	R/W									
	Local Match										
Fed. Rein	nb. Rate: 100.00%	DLA-A		,					t yet clear. 8/25/201 npact funds in the	9 Total:	
3598	HBP	R/W									
	Local Match										
Fed. Rein	nb. Rate: 100.00%	DLA-A						Survey, Revised 2. This does not ir	10/14/2013 8/17/20 npact funds in the	17 Total:	

D	istrict: 06	County:	Tulare								
Respor	sible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3598	HBP Local Match	R/W	20,000							-20,000	
Fed. Rein	nb. Rate: 100.00%	3/17/2	013 Tom Glaski: Ad	vance RoW Fundir	ng per Agency's F	ebruary 20, 2013	3 Ex 6A package -	Place in 14/145	FFY,	Total:	
3598	HBP Local Match	R/W								20,000	20,000
Fed. Rein	nb. Rate: 100.00%		012 Tom Glaski: Re 012 Tom Glaski: Ad		0 (,	7, 2012 Survey.			Total:	20,000
	CON Summary	<i>ı</i> :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	772,000	9,000							781,000
	I	_ocal Match									
	L	SSRP Bond									
		Local AC									
		Total	772,000	9,000							781,000
Proj id	Funding Details:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	—
3598	Funds Src HBP	Phase CON	1 1101	9,000	19/20	20/21	21/22	22/25	23/24	Deyona	<u> </u>
3390	Local Match	CON		9,000							9,000
Fed. Rein	nb. Rate: 100.00%	11/15/	2018 Kirk Anderson:	Add CON funds to	o reimburse all el	igible costs at fina	al invoice as reque	sted by the agen	cy. See 6-D in Edocs.	Total:	9,000
3598	HBP Local Match	CON	5,000								5,000
Fed. Rein	nb. Rate: 100.00%		018 Kirk Anderson: T agency.	he latest cost on t	he Exhibit 6-A reo	ceived today for t	he environmental n	nitigation was inc	reased. As requested	Total:	5,000
3598	HBP Local Match	CON	85,000								85,000
Fed. Rein	nb. Rate: 100.00%	agenc		Funds added for	new environment	al mitigation cost	s required by the o	wner of the canal	. As requested by the	Total:	85,000
3598	HBP	CON									
	Local Match										
Fed. Rein	nb. Rate: 100.00%	receive	017 Kirk Anderson: ed 09/16/16.8/25/20 pact funds in the curr	19 DLA-Admin: F					cy. CON RFA 8/19-23/24. This does	Total:	
3598	HBP	CON									
Fed Rein	Local Match nb. Rate: 100.00%	3/28/2	017 DLA-Admin: Re	adv to Advartisa	CON funds movo	d from EEV $16/1^{-1}$	7 to 17/18 Action t	akon to financiall	v constrain the ETIP		
	10. Hate. 100.00%	(PUSH	ion: 2016/17-21/22 t	ade to program thi	s project in year s	shown. 8/25/201	9 DLA-Admin: Fun	dline zeroed out		Total:	_
-											

Respor	sible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3598	HBP Local Match	CON									
ed. Rein	nb. Rate: 100.00%		in: Fundline zero	Ready to Advertise ed out due to FTIF						Total:	
3598	HBP Local Match	CON									
ed. Rein	nb. Rate: 100.00%	(PUSH).	Attempt will be m	eady to Advertise. ade to program thi o 2018/19-23/24.	s project in year s	shown. 8/25/2019	DLA-Admin: Fund		/ constrain the FTIP ie to FTIP cycle	Total:	
3598	HBP	CON	682,000							-1,009,000	-327,000
	Local Match										
ed. Rein	nb. Rate: 100.00%			Not ready to ad wit y Exhibit 6D dated				nds from Beyond	to 16/17 and reduce	Total:	-327,000
3598	HBP	CON								1,009,000	1,009,000
	Local Match										
ed. Rein	nb. Rate: 100.00%	9/24/2015	5 Kirk Anderson: C	Change to bridge re	eplacement proje	ct.				Total:	1,009,000
3598	HBP	CON								-1,009,000	-1,009,000
	Local Match										
ed. Rein	nb. Rate: 100.00%	9/24/2015	5 Kirk Anderson:	Change to bridge r	eplacement proje	ect.				Total:	-1,009,000
3598	HBP Local Match	CON	-1,009,000							1,009,000	
ed. Rein	nb. Rate: 100.00%			ot ready to ad with . Attempt will be m				eyond. Action take	en to financially	Total:	
3598	HBP	CON									
	Local Match										
ed. Rein	nb. Rate: 100.00%	constrain	the FTIP (PUSH)	ot ready to ad with . Attempt will be m)16/17-21/22 to 20	nade to program t	his project in year	shown. 8/25/2019	DLA-Admin: Fur	to financially Idline zeroed out due	Total:	
3598	HBP	CON	1,009,000							-1,009,000	
	Local Match										
ed. Rein	nb. Rate: 100.00%		3 Kirk Anderson: vey. Revised 10/		hin 6 months. Co	ON funds moved f	rom FFY Beyond t	o 16/17. As reque	sted in September	Total:	
3598	HBP Local Match	CON								679,000	679,000
	nb. Rate: 100.00%		3 Tom Glaski: Inc								

Respo	onsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3598	HBP Local Match	CON								600	600
ea. Rei	imb. Rate: 100.00%	10/6/2012 To	m Glaski: Incr	ease Con/CE Fun	ds in FFY Beyond	d (round up) as rec	quested by Agency	y in September 7, 2	2012 Survey.	Total:	600
3598	IMD. Rate: 100.00% HBP Local Match	10/6/2012 To	m Glaski: Incr	ease Con/CE Fun	ds in FFY Beyond	d (round up) as rec	uested by Agency	y in September 7, :	2012 Survey.	Total: 329,400	600 329,400

District: 06 County:	Tulare								
Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tulare County	No add	E NO. 46C0133, ed lane capacity Proj: BRLS-5946		OVER WHITE RIV	ER, 8 MI SE FOU	JNTAIN SPRINGS	6. Replace 1 Lane	Bridge with 2 Lane I	3ridge.
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	280,000			150,000			200,000		630,00
R/W							75,000		75,00
CON								3,000,000	3,000,00
Total	280,000			150,000			275,000	3,000,000	3,705,00
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	247,884			132,795			243,458	2,655,900	3,280,03
Local Match	32,116			17,205			31,543	344,100	424,96
LSSRP Bond									
Local AC									
Total	280,000			150,000			275,000	3,000,000	3,705,00
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	247,884			132,795			177,060		557,73
Local Match	32,116			17,205			22,940		72,26
LSSRP Bond									
Local AC									
Total	280,000			150,000			200,000		630,00
hase Funding Details:									
oj id Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
429 HBP PE					-177,060		177,060		
Local Match					-22,940		22,940		
	021 DLA-Admin: Not IP (PUSH).	ready to ad with	n 6 months. Pe fi	ands moved from F	-FY 21/22 to 23/2	4. Action taken to	financially constrain	ⁿ Total:	
429 HBP PE				-177,060	177,060				
Local Match				-22,940	22,940				
d. Reimb. Rate: 88.53% 10/23/	2020 DLA-Admin: Pe	er the 2020 surve	y will need \$150k	to clear NEPA.				Total:	
429 HBP PE				309,855	-309,855				
Local Match				40,145	-40,145				
	020 Kirk Anderson: 1 ′ 20/21.	Not ready to ad wi	ithin 6 months. PE	E funds moved fror	n FFY 19/20 to 20	0/21. Ran out of F	FY 19/20 OA. Mov	e Total:	

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

C	District: 06	С	ounty: Tulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Tota
4429	HBP	PE			-309,855		309,855				
	Local Match				-40,145		40,145				
ed. Rei	mb. Rate: 88.53%		3/25/2020 DLA-Admin: Not	ready to ad with	in 6 months. PE	funds moved from	FFY 19/20 to 21/22.	NEPA not yet c	ear.	Total:	
4429	HBP	PE			309,855		-309,855				
	Local Match				40,145		-40,145				
ed. Rei	mb. Rate: 88.53%		2/14/2020 Kirk Anderson: N	Not ready to ad w	vithin 6 months.	PE funds moved fro	om FFY 21/22 to 19/2	20. As requested	by agency.	Total:	
4429	HBP	PE			-309,855		309,855				
	Local Match				-40,145		40,145				
ed. Rei	mb. Rate: 88.53%		10/23/2019 DLA-Admin: No	ot ready to ad wit	thin 6 months. P	E funds moved from	m FFY 19/20 to 21/22	2. NEPA not yet	clear.	Total:	
4429	HBP	PE	247,884		-247,884						
	Local Match		32,116		-32,116						
ed. Rei	mb. Rate: 88.53%		9/27/2018 Kirk Anderson: N	Not ready to ad w	vithin 6 months.	PE funds moved fro	om FFY 19/20 to 18/ ⁻	19 EPSP appro	ved in 17/18.	Total:	
4429	HBP	PE			115,089						115,08
	Local Match				14,911						14,91
ed. Rei	mb. Rate: 88.53%		9/27/2018 Kirk Anderson: A	dd PE funds as i	requested in Sep	tember 2018 Surve	ey.			Total:	130,00
4429	HBP	PE	-247,884		247,884						
	Local Match		-32,116		32,116						
ed. Reir	mb. Rate: 88.53%		3/14/2018 Linda Newton: N prioritization.	lot ready to ad w	ithin 6 months. F	PE funds moved fro	om FFY 17/18 to 19/2	20. Funding push	ed due to project	Total:	
4429	HBP	PE	247,884		-247,884						
	Local Match		32,116		-32,116						
ed. Rei	mb. Rate: 88.53%		11/1/2017 Kirk Anderson: N	Not ready to ad w	vithin 6 months.	PE funds moved fro	om FFY 19/20 to 17/ [.]	18. As requested	by agency.	Total:	
4429	HBP	PE	-442,650		442,650						
	Local Match		-57,350		57,350						
ed. Reir	mb. Rate: 88.53%		10/14/2017 DLA-Admin: No March 19, 2016 must be pri		thin 6 months. P	E funds moved fror	m FFY 17/18 to 19/20). Project accept	ed into HBP after	Total:	
4429	HBP	PE									
	Local Match										
⁻ ed. Reir	mb. Rate: 88.53%		10/3/2017 Kirk Anderson: N to FFY 17/18. 8/25/2019 D impact funds in the current	LA-Admin: Fund						Total:	
4429	HBP	PE	442,650	i ili oyolo.	-247,884						194,766
	Local Match	• –	57,350		-32,116						25,234
ed. Reir	mb. Rate: 88.53%		5/16/2017 Kirk Anderson: N Complete Exhibit 6-A receiv		vithin 6 months.		om FFY 19/20 to 16/ ⁻	17. Increase PE	funding per	Total:	220,000

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D)istrict: 06	County:	Tulare			-					
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4429	HBP	PE	-247,884		247,884						
	Local Match		-32,116		32,116						
ed. Reir	mb. Rate: 88.53%	10/23/20 the FTIF	016 DLA-Admin: N P. NEPA not yet cle	ot ready to ad with ear.	in 6 months. PE	funds moved from	n FFY 17/18 to 19/2	20. New project r	nust be amended i	nto Total:	
4429	HBP	PE	247,884								247,884
	Local Match		32,116								32,116
ed. Reir	mb. Rate: 88.53%	9/13/20	16 Kirk Anderson:	New bridge Projec	t.					Total:	280,000
	R/W Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$							66,398		66,398
		Local Match							8,603		8,603
	L	SSRP Bond									
		Local AC									
		Total							75,000		75,000
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4429	HBP	R/W					-66,398		66,398		
	Local Match						-8,603		8,603		
ed. Reir	mb. Rate: 88.53%		21 DLA-Admin: No 9 (PUSH).	t ready to ad withi	n 6 months. RW f	unds moved from	FFY 21/22 to 23/2	4. Action taken to	financially constra	^{ain} Total:	
4429	HBP	R/W					66,398			-66,398	
	Local Match						8,603			-8,603	
ed. Reir	mb. Rate: 88.53%	3/20/20	18 Eileen Crawford	: Not ready to ad	within 6 months.	RW funds moved	from FFY Beyond 1	to 21/22. NEPA n	ot yet clear.	Total:	
4429	HBP	R/W			-66,398					66,398	
	Local Match				-8,603					8,603	
		10/23/20)16 DLA-Admin: N	ot ready to ad with	in 6 months. RW	funds moved from	n FFY 19/20 to Be	yond. NEPA not y	vet clear.	Total:	
⁻ ed. Reir	mb. Rate: 88.53%	10/20/20									
Fed. Reir 4429	mb. Rate: 88.53% HBP	R/W			66,398						66,398
											66,398 8,603

0	District: 06	County:	Tulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								2,655,900	2,655,900
		Local Match								344,100	344,100
		SSRP Bond									
		Local AC									
		Total								3,000,000	3,000,000
Phase	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4429	HBP	CON								1,292,538	1,292,538
	Local Match									167,462	167,462
Fed. Rei	mb. Rate: 88.53%	10/4/201	18 Kirk Anderson: A	dd CON funds as	requested in Sep	otember 2018 Surv	/ey.			Total:	1,460,000
4429	HBP	CON								663,090	663,090
	Local Match									85,910	85,910
Fed. Rei	mb. Rate: 88.53%	6/22/201	17 Kirk Anderson: Ir	ncrease CON fund	ding per Complete	e Exhibit 6-A receiv	ved on 06/23/17. A	as requested by ag	jency.	Total:	749,000
4429	HBP	CON								700,272	700,272
	Local Match									90,728	90,728
Fed. Rei	mb. Rate: 88.53%	9/13/201	16 Kirk Anderson: N	lew bridge project	t					Total:	791,000

District: 0	6 County:	Tulare								
Responsible Age	ency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tulare County		bridge	GE NO. 46C0162, B . No added lane ca I Proj: BRLO-5946	apacity. Toll Cred				H PARK. Replace	1 Lane Bridge w	ith 2 lane
Phase Su	mmary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PE	550,000			78,000					628,000
	R/W	99,000			300					99,300
	CON	1,452,000	1,136,000							2,588,000
	Total	2,101,000	1,136,000		78,300					3,315,300
Fund Sou	rce Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$	649,000	2,588,000		78,300					3,315,300
	Local Match									
	LSSRP Bond									
	Local AC	1,452,000	-1,452,000							
	Total	2,101,000	1,136,000		78,300					3,315,300
PE Su	mmary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$	550,000			78,000					628,000
	Local Match									
	LSSRP Bond									
	Local AC									
	Total	550,000			78,000					628,000
Phase Funding Det	ails:									
Proj id Funds S	rc Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3600 HBP	PE				78,000					78,000
Local Mate										
Fed. Reimb. Rate: 10	00.00% 10/13/20	020 Kirk Anderson:	Add PE funds to f	inal invoice phase	e as requested in S	September survey			Total:	78,000
3600 HBP	PE	420,000								420,000
Local Mate	ch									
Fed. Reimb. Rate: 10	00.00% 9/23/20	15 Kirk Anderson:	Chnage to Bridge	eplacement proje	ect and add PE fund	ds as requested i	n an email from the	e agency 10/28/15.	Total:	420,000
3600 HBP Local Mate	PE	-160,000								-160,000
Fed. Reimb. Rate: 10		15 Kirk Anderson:	Change to Bridge r	eplacement proje	ct.				Total:	-160,000

	nsible Agency		Pric	r	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3600	HBP Local Match	PE										
ed. Reir	mb. Rate: 100.00%	0	/27/2015 Kirk Ande 1/22/15. 8/17/2017 npact funds in the o	DLA-Adm	nin: Fundline z					SLA field meeting o 2. This does not	ⁿ Total:	
3600	HBP Local Match	PE										
ed. Reir	mb. Rate: 100.00%	th		/17/2017 [LA-Admin: F					to financially constra 3/17-21/22. This doe		
3600	HBP	PE										
	Local Match											
ed. Reir	mb. Rate: 100.00%	to {) FFY 13/14.	min: Fund						FFY 12/13 OA. Mov	Total.	
3600	HBP Local Match	PE	160,0	000								160,000
	mb Data: (aa aa)											
ed. Reii	mb. Rate: 100.00%		/19/2013 Tom Glas 3/14 FFY, IF Amen				ng - Funding per A ince funds to 12/13		y 20, 2013 Ex 6A	package - Place in	Total:	160,000
	НВР			dment app					y 20, 2013 Ex 6A	package - Place in	Total:	160,000
3600		1: PE 5 1 ⁻ 8/	3/14 FFY, IF Amen 130, 1/01/2010 Tom Gla /29/2010 Tom Glas	dment app 000 aski: Increa ski: Reimb	proved timely, ase PRE Fund ursement chai	use EPSP to adva ls as requested by nged to 100% (Tol	Agency's Septem	1			Total:	
3600	HBP Local Match mb. Rate: 100.00%	1: PE 5 1 ⁻ 8/ 8/	3/14 FFY, IF Amen 130,0 1/01/2010 Tom Gla /29/2010 Tom Glas	dment app 000 ski: Increa ski: Reimb ski: Enterir	ase PRE Fund ursement char Ig New Projec	use EPSP to adva ls as requested by nged to 100% (Tol t to Data Base	Agency's Septem I Credits).	ber 2010 Survey.	Hold on funds ur	ntil 6A submitted.	Total:	130,000
600	HBP Local Match	1: PE 5 1 ⁻ 8/ 8/ /:	3/14 FFY, IF Amen 130, 1/01/2010 Tom Glas /29/2010 Tom Glas /29/2010 Tom Glas	dment app 000 aski: Increa kki: Reimb kki: Enterir r	proved timely, ase PRE Fund ursement chai	use EPSP to adva ls as requested by nged to 100% (Tol	Agency's Septem I Credits).	1				130,000 130,000 Total
3600	HBP Local Match mb. Rate: 100.00%	1: PE 5 1 ⁻ 8/ 8/ 7: Fe	3/14 FFY, IF Amen 130,0 1/01/2010 Tom Glas /29/2010 Tom Glas /29/2010 Tom Glas /29/2010 Tom Glas	dment app 000 aski: Increa kki: Reimb kki: Enterir r	ase PRE Fund ursement char Ig New Projec	use EPSP to adva ls as requested by nged to 100% (Tol t to Data Base	Agency's Septem I Credits).	ber 2010 Survey.	Hold on funds ur	ntil 6A submitted.	Total:	130,000
3600	HBP Local Match mb. Rate: 100.00%	1: PE 5 1 ⁻ 8/ 8/ /:	3/14 FFY, IF Amen 130, 1/01/2010 Tom Glas /29/2010 Tom Glas	dment app 000 aski: Increa kki: Reimb kki: Enterir r	ase PRE Fund ursement char Ig New Projec	use EPSP to adva ls as requested by nged to 100% (Tol t to Data Base	Agency's Septem I Credits).	ber 2010 Survey.	Hold on funds ur	ntil 6A submitted.	Total:	130,000 130,000 Total
3600	HBP Local Match mb. Rate: 100.00%	1: PE 3 1 8/ 8/ 7: 7: Fe Local Ma SSRP B	3/14 FFY, IF Amen 130, 1/01/2010 Tom Glas /29/2010 Tom Glas /29/2010 Tom Glas /29/2010 Tom Glas ed \$ 99, atch ond	dment app 000 aski: Increa kki: Reimb kki: Enterir r	ase PRE Fund ursement char Ig New Projec	use EPSP to adva ls as requested by nged to 100% (Tol t to Data Base	Agency's Septem I Credits).	ber 2010 Survey.	Hold on funds ur	ntil 6A submitted.	Total:	130,000 130,000 Total
600	HBP Local Match mb. Rate: 100.00%	1: PE 5 1 8/ 8/ 7: Fe Local Ma SSRP B Local	3/14 FFY, IF Amen 130,1 1/01/2010 Tom Glas /29/2010 Tom Glas /20/2010 Tom Glas /20/2	dment app 000 ski: Increa ki: Reimb ki: Enterir 000	ase PRE Fund ursement char Ig New Projec	use EPSP to adva ls as requested by nged to 100% (Tol t to Data Base	Agency's Septem I Credits).	ber 2010 Survey.	Hold on funds ur	ntil 6A submitted.	Total:	130,000 130,000 Total 99,3
3600 ed. Reir	HBP Local Match mb. Rate: 100.00%	1: PE 5 1 8/ 8/ 7: Fe Local Ma SSRP B Local	3/14 FFY, IF Amen 130, 1/01/2010 Tom Glas /29/2010 Tom Glas /29/2010 Tom Glas /29/2010 Tom Glas ed \$ 99, atch ond	dment app 000 ski: Increa ki: Reimb ki: Enterir 000	ase PRE Fund ursement char Ig New Projec	use EPSP to adva ls as requested by nged to 100% (Tol t to Data Base	Agency's Septem I Credits).	ber 2010 Survey.	Hold on funds ur	ntil 6A submitted.	Total:	130,000 130,000 Total
600 d. Reir Phase I	HBP Local Match mb. Rate: 100.00%	1: PE 5 1 8/ 8/ 7: Fe Local Ma SSRP B Local	3/14 FFY, IF Amen 130,1 1/01/2010 Tom Glas /29/2010 Tom Glas /20/2010 Tom Glas /20/2000 Tom Glas /20/2	dment app 000 Iski: Increa iki: Reimb iki: Enterir 000	ase PRE Fund ursement char Ig New Projec	use EPSP to adva ls as requested by nged to 100% (Tol t to Data Base	Agency's Septem I Credits).	ber 2010 Survey.	Hold on funds ur	ntil 6A submitted.	Total:	130,000 130,000 Total 99,3
3600 ed. Reir	HBP Local Match mb. Rate: 100.00% R/W Summary	1: PE 3 1 8/ 8/ /: Fe Local Ma SSRP B Local Local T	3/14 FFY, IF Amen 130,1 1/01/2010 Tom Glas /29/2010 Tom Glas /20/2010 Tom Glas /20/2000 Tom Glas /20/2	dment app 000 Iski: Increa iki: Reimb iki: Enterir 000	ase PRE Func ursement chan ig New Projec 18/19	ls as requested by nged to 100% (Tol t to Data Base 19/20	Agency's Septem I Credits). 20/21 300 300	ber 2010 Survey.	Hold on funds ur	23/24	Total: Beyond	130,000 130,000 Total 99,3 99,3

Respo	nsible Agency		L	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3600	HBP Local Match	R/W		16,000								16,000
ed. Reir	mb. Rate: 100.00%	5	/9/2017 Kirk An	nderson: Age	ncy requests adi	titional RW funds	due to in increase	in utility relocatior	n costs. See the E	xhibit 6-D in Edoc.	Total:	16,000
3600	HBP Local Match	R/W										
ed. Reir	nb. Rate: 100.00%	а	s requested by	the agency.	NEPA cleared 04	4/21/16. 8/25/20 ⁻		Indline zeroed out		advanced with EPSP migration:	Total:	
3600	HBP Local Match	R/W		63,000								63,000
ed. Reir	mb. Rate: 100.00%	3	/24/2016 Kirk A	Anderson: Inc	rease RW fundir	ng per Exhibit 6-D	received on 03/24	/16.			Total:	63,000
3600	HBP Local Match	R/W										
ed. Reir	nb. Rate: 100.00%	D		ndline zeroed				n FFY 15/16 to 17/ 2018/19-23/24. T			Total:	
3600	HBP Local Match	R/W										
Fed. Reir	nb. Rate: 100.00%	S	Survey. Change	to bridge rep	lacement projec		-Admin: Fundline			d in September 2015 tion: 2016/17-21/22	Total:	
3600	HBP Local Match	R/W										
⁻ ed. Reir	nb. Rate: 100.00%	D		ndline zeroed				n FFY 15/16 to 17/ 2018/19-23/24. T			Total:	
3600	HBP Local Match	R/W		20,000							-20,000	
ed. Reir	mb. Rate: 100.00%	3	/19/2013 Tom (Glaski: Bring	RoW Back into	FTIP per Agency	s February 20, 20	13 Ex6A & RFA PI	RE packages		Total:	
3600	HBP Local Match	R/W									20,000	20,000
ed. Reir	mb. Rate: 100.00%					ged to 100% (Tol quested by Agen	l Credits). cy in September 7	2012 Survey			Total:	20,000

C	District: 06	County:	Tulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$		2,588,000							2,588,000
		Local Match									
	L	SSRP Bond									
		Local AC	1,452,000	-1,452,000							
		Total	1,452,000	1,136,000							2,588,000
	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3600	HBP	CON		147,000	-147,000						
	Local Match										
Fed. Rei	mb. Rate: 100.00%	6 12/28/	2018 Kirk Anderso	n: Construction Au	thorized. CON f	unds moved from	FFY 19/20 to 18/	19. As requested	by agency.	Total:	
3600	HBP	CON		989,000							989,000
	Local Match										
Fed. Reir	mb. Rate: 100.00%	6 10/3/2	018 Kirk Anderson	: Add CON funds a	after award due to	o high bids result	s. See Exhibit 6-D	D in Edocs.		Total:	989,000
3600	HBP	CON			147,000						147,000
	Local Match										
Fed. Reir	mb. Rate: 100.00%	6 9/5/20	18 Kirk Anderson:	Agency requests e	nvironmental mit	igation funds. FP	N is BRLO-5946(181). See Exhibit	6-A in Edocs.	Total:	147,000
3600	Local AC (HBP)	CON	1,452,000	-1,452,000							
	Local Match										
Fed. Reir	mb. Rate: 100.00%	6 3/23/2	018 Linda Newton:	Local agency requ	uest to use AC fo	or con authorizatio	on.			Total:	
3600	HBP	CON	-1,452,000	1,452,000							
	Local Match										
Fed. Reir	mb. Rate: 100.00%			NEARLY Ready to pt will be made to p				8/19. Action take	n to financially constrain	Total:	
3600	HBP	CON	1,452,000	•	,					-1,452,000	
	Local Match										
Fed. Reir	mb. Rate: 100.00%	6 5/9/20 Edocs		NEARLY Ready to	advertise. CON	l funds moved fro	m FFY Beyond to	17/18. As reques	sted by agency. See	Total:	
3600	HBP	CON			-1,452,000					1,452,000	
	Local Match										
Fed. Reir	mb. Rate: 100.00%			Not ready to ad wit H). Attempt will be				o Beyond. Action	taken to financially	Total:	

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3600	HBP Local Match	CON		-1,452,000	1,452,000						
Fed. Reir	mb. Rate: 100.00%		5/2016 DLA-Admin: train the FTIP (PUSH					9/20. Action taker	to financially	Total:	
3600	HBP Local Match	CON	-1,452,000	1,452,000							
Fed. Reir	mb. Rate: 100.00%		5/2016 DLA-Admin: train the FTIP (PUS⊦					3/19. Action taker	to financially	Total:	
3600	HBP Local Match	CON	1,452,000							-1,452,000	
Fed. Reir	mb. Rate: 100.00%	.	2016 Kirk Anderson: A cleared 04/21/2016		vithin 6 months. C	ON funds moved	rom FFY Beyond to	o 17/18. As reque	ested by agency.	Total:	
3600	HBP Local Match	CON								1,452,000	1,452,000
Fed. Reir	mb. Rate: 100.00%	3/24/	2016 Kirk Anderson:	Change to replac	ement project and	l decrease CON fu	nding per Exhibit 6	-D received 03/24	/16.	Total:	1,452,000
3600	HBP Local Match	CON								-1,662,000	-1,662,000
Fed. Reir	mb. Rate: 100.00%	3/24/	2016 Kirk Anderson:	Change to replace	ement project.					Total:	-1,662,000
3600	HBP Local Match	CON	-1,662,000							1,662,000	
Fed. Reir	mb. Rate: 100.00%		4/2013 DLA-Admin: train the FTIP (PUSH					eyond. Action tak	en to financially	Total:	
3600	HBP Local Match	CON		· · ·							
Fed. Reir	nb. Rate: 100.00%	const	4/2013 DLA-Admin: train the FTIP (PUSF TP cycle migration: 2	H). Attempt will be	made to program	this project in year	shown. 8/25/2019	DLA-Admin: Fur		Total:	
3600	HBP Local Match	CON	1,662,000							-1,662,000	
Fed. Reir	mb. Rate: 100.00%		2013 Kirk Anderson: Survey. Revised 10	•	vithin 6 months. C	ON funds moved t	rom FFY Beyond to	o 16/17. As reque	ested in September	Total:	
3600	HBP Local Match	CON								1,282,000	1,282,000
Fed. Reir	mb. Rate: 100.00%	3/19/	2013 Tom Glaski: Ir	ncrease Con/CE fui	nding per Agency'	s February 20, 20 [.]	3 Ex 6A & RFA PF	RE packages		Total:	1,282,000

	District: 06 onsible Agency	County: Tula	are Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3600	HBP Local Match	CON								5,423	5,423
ed. Re	eimb. Rate: 100.00%	10/6/2012 To	om Glaski: Incre	ease Con/CE Fund	ls in FFY Beyond	(round up), as ree	quested by Agenc	y in September 7,	2012 Survey.	Total:	5,423
3600	HBP Local Match	CON								374,577	374,577

District: 06 County:	Tulare								
Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tulare County	increa		redits programm	FK KAWEAH RIVER ned for PE, R/W & C		F M347. Replace	1 lane bridge with 1	lane bridge. Not	capacity
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	448,000	180,000							628,000
R/W	20,000								20,000
CON		2,750,000		1,785,000					4,535,000
Total	468,000	2,930,000		1,785,000					5,183,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	468,000	180,000		4,535,000					5,183,000
Local Match									
LSSRP Bond									
Local AC		2,750,000		-2,750,000					
Total	468,000	2,930,000		1,785,000					5,183,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	448,000	180,000							628,000
Local Match									
LSSRP Bond									
Local AC									
Total	448,000	180,000							628,000
Phase Funding Details:									
Proj id Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3596 HBP PE Local Match		180,000							180,000
Fed. Reimb. Rate: 100.00% 9/27/20	18 Kirk Anderson:	Add PE funds as r	equested in Sept	tember 2018 Survey	' .			Total:	180,000
3596 HBP PE Local Match	190,000								190,000
)16 Kirk Anderson: hber 2016 Survey.	Not ready to ad wi	thin 6 months. P	PE funds moved fron	n FFY 15/16 to 1	6/17. As requested	by agency in their	Total:	190,000
3596 HBP PE Local Match	138,000								138,000
Fed. Reimb. Rate: 100.00% 9/30/20	15 Kirk Anderson:	Change to bridge	replacement proj	ect.				Total:	138,000

	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3596	HBP Local Match	PE	-138,000								-138,000
ed. Rei	mb. Rate: 100.00%	9/30/	2015 Kirk Andersor	: Change to bridg	ge replacement proje	ct.				Total:	-138,000
3596	HBP Local Match	PE									
ed. Reii	nb. Rate: 100.00%				s additional scoping 19/20 to 2016/17-21/				nin: Fundline zeroed /cle.	Total:	
3596	HBP Local Match	PE									
ed. Reii	nb. Rate: 100.00%	the F	7/2014 DLA-Admin: TIP (PUSH). 8/17/2 npact funds in the c	2017 DLA-Admin:	vithin 6 months. PE f Fundline zeroed out	funds moved fror due to FTIP cyc	n FFY 14/15 to 15/ e migration: 2014/	16. Action taken t /15-19/20 to 2016/	to financially constrair /17-21/22. This does	Total:	
3596	HBP Local Match	PE	128,000								128,000
ed. Reir	mb. Rate: 100.00%	6/12/	2014 Kirk Andersor	: Revised 6-A sub	mitted with cost and	schedule change	es.			Total:	128,000
3596	HBP Local Match	PE									
ed. Reir	nb. Rate: 100.00%	Revis	sed 10/14/2013 8/1	7/2017 DLA-Admi	ope determined, and n: Fundline zeroed o cycle.			0 7 1		Total:	
ed. Reir 3596	nb. Rate: 100.00% HBP Local Match	Revis		7/2017 DLA-Admi	n: Fundline zeroed o			0 7 1		Total:	130,000
3596	HBP	Revis does PE 11/0 ⁻¹ 8/29/	sed 10/14/2013 8/1 not impact funds in 130,000 I/2010 Tom Glaski:	7/2017 DLA-Admi the current FTIP Increase PRE Fu Reimbursement ch	n: Fundline zeroed o cycle. nds as requested by nanged to 100% (Toll	out due to FTIP c	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This	Total:	130,000
596	HBP Local Match	Revis does PE 11/0 ⁻ 8/29/ 8/29/	sed 10/14/2013 8/1 not impact funds in 130,000 I/2010 Tom Glaski: 2010 Tom Glaski: 1	7/2017 DLA-Admi the current FTIP Increase PRE Fu Reimbursement ch	n: Fundline zeroed o cycle. nds as requested by nanged to 100% (Toll	out due to FTIP c	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This		
596	HBP Local Match nb. Rate: 100.00%	Revis does PE 11/0 ⁻ 8/29/ 8/29/	sed 10/14/2013 8/1 not impact funds in 130,000 I/2010 Tom Glaski: 2010 Tom Glaski: 1 2010 Tom Glaski: 1 Prior	7/2017 DLA-Admi the current FTIP Increase PRE Fu Reimbursement cf Entering New Proj	n: Fundline zeroed o cycle. nds as requested by nanged to 100% (Toll ect to Data Base	out due to FTIP c Agency's Septer I Credits).	ycle migration: 20	14/15-19/20 to 20 Hold on funds un	til 6A submitted.	Total:	130,000
3596	HBP Local Match nb. Rate: 100.00% R/W Summary	Revis does PE 11/0 ⁻ 8/29/ 8/29/ *: Fed \$	sed 10/14/2013 8/1 not impact funds in 130,000 1/2010 Tom Glaski: 2010 Tom Glaski: 1 2010 Tom Glaski: 1 2010 Tom Glaski: 1 Prior 3 20,000	7/2017 DLA-Admi the current FTIP Increase PRE Fu Reimbursement cf Entering New Proj	n: Fundline zeroed o cycle. nds as requested by nanged to 100% (Toll ect to Data Base	out due to FTIP c Agency's Septer I Credits).	ycle migration: 20	14/15-19/20 to 20 Hold on funds un	til 6A submitted.	Total:	130,000 Total
3596	HBP Local Match nb. Rate: 100.00% R/W Summary	Revis does PE 11/07 8/29/ 8/29/ 8/29/ *: Fed \$ cocal Match	sed 10/14/2013 8/1 not impact funds in 130,000 1/2010 Tom Glaski: 2010 Tom Glaski: 1 2010 Tom Glaski: 1 2010 Tom Glaski: 1 Prior 20,000	7/2017 DLA-Admi the current FTIP Increase PRE Fu Reimbursement cf Entering New Proj	n: Fundline zeroed o cycle. nds as requested by nanged to 100% (Toll ect to Data Base	out due to FTIP c Agency's Septer I Credits).	ycle migration: 20	14/15-19/20 to 20 Hold on funds un	til 6A submitted.	Total:	130,000 Total
3596	HBP Local Match nb. Rate: 100.00% R/W Summary	Revis does PE 11/0 ⁻ 8/29/ 8/29/ : : Fed \$ SRP Bond Local AC	sed 10/14/2013 8/1 not impact funds in 130,000 1/2010 Tom Glaski: 2010 Tom Glaski: 1 2010 Tom Glaski: 1 2010 Tom Glaski: 1 Prior 20,000	7/2017 DLA-Admi the current FTIP Increase PRE Fu Reimbursement cf Entering New Proj	n: Fundline zeroed o cycle. nds as requested by nanged to 100% (Toll ect to Data Base	out due to FTIP c Agency's Septer I Credits).	ycle migration: 20	14/15-19/20 to 20 Hold on funds un	til 6A submitted.	Total:	130,000 Total 20,0
3596 ed. Rein	HBP Local Match nb. Rate: 100.00% R/W Summary	Revis does PE 11/07 8/29/ 8/29/ 8/29/ *: Fed \$ cocal Match	sed 10/14/2013 8/1 not impact funds in 130,000 1/2010 Tom Glaski: 2010 Tom Glaski: 1 2010 Tom Glaski: 1 2010 Tom Glaski: 1 Prior 20,000	7/2017 DLA-Admi the current FTIP Increase PRE Fu Reimbursement cf Entering New Proj	n: Fundline zeroed o cycle. nds as requested by nanged to 100% (Toll ect to Data Base	out due to FTIP c Agency's Septer I Credits).	ycle migration: 20	14/15-19/20 to 20 Hold on funds un	til 6A submitted.	Total:	130,000 Total
3596 ed. Rein	HBP Local Match nb. Rate: 100.00% R/W Summary	Revis does PE 11/0 ⁻ 8/29/ 8/29/ : : Fed \$ SRP Bond Local AC	sed 10/14/2013 8/1 not impact funds in 130,000 1/2010 Tom Glaski: 2010 Tom Glaski: 1 2010 Tom Glaski: 1 2010 Tom Glaski: 1 Prior 20,000	7/2017 DLA-Admi the current FTIP Increase PRE Fu Reimbursement cf Entering New Proj	n: Fundline zeroed o cycle. nds as requested by nanged to 100% (Toll ect to Data Base	out due to FTIP c Agency's Septer I Credits).	ycle migration: 20	14/15-19/20 to 20 Hold on funds un	til 6A submitted.	Total:	130,000 Total 20,0

					1	5					
D	istrict: 06	Coun	ty: Tulare								
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3596	HBP Local Match	R/W	-20,000		20,000						
Fed. Rein	nb. Rate: 100.00%	10,	/11/2016 DLA-Admin	: Not ready to ad wit	thin 6 months. RV	V funds moved fro	om FFY 17/18 to 19	/20. NEPA not yet	clear.	Total:	
3596	HBP Local Match	R/W									
Fed. Rein	nb. Rate: 100.00%	DL	/21/2015 DLA-Admin A-Admin: Fundline z rrent FTIP cycle.							Total:	
3596	HBP Local Match	R/W									
Fed. Rein	nb. Rate: 100.00%	Su	30/2015 Kirk Anderso rvey. Change to bridg 2018/19-23/24. This	ge replacement proje	ect. 8/25/2019 DL	A-Admin: Fundlin			d in September 2015 tion: 2016/17-21/22	Total:	
3596	HBP Local Match	R/W									
Fed. Rein	nb. Rate: 100.00%	DL	/23/2014 DLA-Admin A-Admin: Fundline z rrent FTIP cycle.							Total:	
3596	HBP Local Match	R/W	20,000							-20,000	
Fed. Rein	nb. Rate: 100.00%	20	27/2013 Kirk Anderso 13 Survey. /2/2013 Tom Glaski:				rom FFY Beyond to	0 15/16. As reques	ted in September	Total:	
3596	HBP Local Match	R/W								20,000	20,000
Fed. Rein	nb. Rate: 100.00%		/10/2012 Tom Glaski /10/2012 Tom Glaski		0 (,	7, 2012 Survey.			Total:	20,000

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

D	06)istrict:	County:	Tulare									
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
	CON Summar	у:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
		Fed \$				4,535,000					4,535,00	0
		Local Match										
	L	SSRP Bond										
		Local AC		2,750,000		-2,750,000						
		Total		2,750,000		1,785,000					4,535,00)0
-	Funding Details:											
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
3596	HBP Local Match	CON				165,000		-165,000				New
Fed. Reir	mb. Rate: 100.00%			n: Construction Au itigation monitoring		Inds moved from I	FFY 22/23 to 20/2	1. As requested b	y agency. These fund	d Total:		
3596	HBP	CON			-165,000			165,000				
	Local Match											
Fed. Reir	nb. Rate: 100.00%	% 10/13/2	2020 Kirk Anderso	on: Move funds to	22/23. These fun	ds are for Environ	mental mitigation	monitoring.		Total:		
3596	HBP Local Match	CON			165,000						165,000	
Fed. Reir	mb. Rate: 100.00%	% 10/13/2	2020 Kirk Anderso	on: NEPA vegetat	ion funds correction	on.				Total:	165,000	
3596	HBP	CON				1,620,000					1,620,000	
	Local Match											
Fed. Reir	mb. Rate: 100.00%	% 10/13/2	2020 Kirk Anderso	on: Add funds afte	r award due to hig	gh bids.				Total:	1,620,000	
3596	Local AC (HBP)) CON										
Fed Reir	Local Match nb. Rate: 100.00%	10/12/	020 Kirk Andoro	on: Move AC fund	a ta 21/22							
	no. rute. 100.007	10/13/2			5 10 2 1/22.					Total:		
3596	Local AC (HBP) Local Match) CON		165,000	-165,000							
Fed. Reir	mb. Rate: 100.00%	% 10/13/2	2020 Kirk Anderso	on: CON AC autho	rization correction	I				Total:		
3596	Local AC (HBP) Local Match) CON			2,750,000	-2,750,000						
Fed. Reir	mb. Rate: 100.00%	% 10/13/2	2020 Kirk Anderso	on: AC correction.	Funds not conve	rted in 19/20.				Total:		
3596	HBP Local Match	CON			-2,750,000	2,750,000						
Fed. Reir	mb. Rate: 100.00%	% 10/13/2	2020 Kirk Anderso	on: Push AC conve	ersion to 20/21 du	e to lack of progra	m funds in 19/20.			Total:		

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See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3596	HBP Local Match	CON			165,000		-165,000				
ed. Rei	mb. Rate: 100.00%	2/14/2020) Kirk Anderson	: Construction Author	orized. CON fund	s moved from FF	21/22 to 19/20. A	s requested by agency		Total:	
3596	Local AC (HBP) Local Match	CON		-165,000	165,000						
ed. Rei	mb. Rate: 100.00%	1/14/2020) Eileen Crawfo	rd: Correct fund line	to show appropria	ate funding.				Total:	
3596	HBP Local Match	CON			-165,000		165,000				
ed. Rei	mb. Rate: 100.00%	9/19/2019	Kirk Anderson	: Add NEPA Mitigat	ion Revegetation f	unds. See 6-D in	Edocs.			Total:	
3596	Local AC (HBP) Local Match	CON		2,750,000	-2,750,000						
ed. Rei	mb. Rate: 100.00%	3/8/2019 in Edocs	Kirk Anderson:	Agency requests A	C for awarding the	project this year o	ue to construction	schedule constraints. S	See Exhibit 6-D	Total:	
3596	HBP Local Match	CON			2,750,000					-2,750,000	
ed. Rei	mb. Rate: 100.00%	3/8/2019	Kirk Anderson:	Not ready to ad with	nin 6 months. COI	N funds moved fro	m FFY Beyond to 1	9/20. As requested by	/ agency.	Total:	
3596	HBP Local Match	CON					-2,750,000			2,750,000	
ed. Rei	mb. Rate: 100.00%			Not ready to ad with H). Attempt will be n				yond. Action taken to t	inancially	Total:	
3596	HBP Local Match	CON				-2,750,000	2,750,000				
ed. Rei	mb. Rate: 100.00%			Not ready to ad with H). Attempt will be n				22. Action taken to fin	ancially	Total:	
3596	HBP Local Match	CON			-2,750,000	2,750,000					
ed. Rei	mb. Rate: 100.00%			Not ready to ad with H). Attempt will be n				21. Action taken to fin	ancially	Total:	
3596	HBP Local Match	CON		-2,750,000	2,750,000						
ed. Rei	mb. Rate: 100.00%			Not ready to ad with H). Attempt will be n				20. Action taken to fin	ancially	Total:	
3596	HBP Local Match	CON		2,750,000						-2,750,000	
ed. Rei	mb. Rate: 100.00%		8 Kirk Anderson ed 10/01/18.	: Not ready to ad wi	thin 6 months. CC	ON funds moved fr	om FFY Beyond to	19/20. As requested b	y agency in an	Total:	

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Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3596	HBP Local Match	CON								1,532,000	1,532,000
⁻ ed. Reir	mb. Rate: 100.00%	9/27/2018 I	Kirk Anderson: A	dd CON funds as	requested in Sep	tember 2018 Surv	ey.			Total:	1,532,000
3596	HBP Local Match	CON								1,218,000	1,218,000
Fed. Reir	mb. Rate: 100.00%	9/30/2015 I	Kirk Anderson: (Change to bridge r	eplacement proje	ct.				Total:	1,218,000
3596	HBP Local Match	CON								-1,218,000	-1,218,000
Fed. Reir	mb. Rate: 100.00%	9/30/2015 I	Kirk Anderson: (Change to bridge r	eplacement proje	ct.				Total:	-1,218,000
3596	HBP Local Match	CON	-1,218,000							1,218,000	
Fed. Reir	mb. Rate: 100.00%			,	in 6 months. COI nade to program tl			eyond. Action take	en to financially	Total:	
3596	HBP Local Match	CON	1,218,000							-350,000	868,000
Fed. Reir	mb. Rate: 100.00%	6/12/2014 H	Kirk Anderson: F	Revised 6-A subm	itted with cost and	l schedule change	S.			Total:	868,000
3596	HBP Local Match	CON	-350,000							350,000	
Fed. Reir	mb. Rate: 100.00%			•	in 6 months. COI nade to program tl			eyond. Action take	en to financially	Total:	
3596	HBP Local Match	CON									
Fed. Reir	nb. Rate: 100.00%	constrain th	he FTIP (PUSH).	Attempt will be n	nade to program tl	nis project in year			to financially dline zeroed out due	Total:	
3596	HBP Local Match	CON	350,000							-350,000	
Fed. Reir	mb. Rate: 100.00%	9/27/2013 I 2013 Surve		lot ready to ad wi	thin 6 months. CC	ON funds moved fr	om FFY Beyond to	o 16/17. As reque	sted in September	Total:	
3596	HBP Local Match	CON								310	310
Fed. Reir	mb. Rate: 100.00%	10/10/2012	2 Tom Glaski: Ind	crease Con/CE Fu	inds in FFY Beyor	nd (round up), as r	equested by Agen	cy in September 7	7, 2012 Survey.	Total:	310
3596	HBP Local Match	CON								349,690	349,690
Fed. Reir	mb. Rate: 100.00%			mbursement chan ering New Project	ged to 100% (Toll to Data Base	Credits).				Total:	349,690

0	District: 06 County:	Tulare								
Respo	nsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tula	are County	Lane B	E NO. 46C0196, M Bridge Toll Credits Proj: BRLO-5946	programmed for		ST FORK KAWEAI	H RIVER, 6.68 MI E	E OF SR 198. Re	ehabilitate 2 Lane Bi	ridge as 2
	Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PE	1,030,000	530,000							1,560,000
	R/W		20,000							20,000
	CON								9,000,000	9,000,000
	Total	1,030,000	550,000						9,000,000	10,580,000
	Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$	1,030,000	550,000						9,000,000	10,580,000
	Local Match									
	LSSRP Bond									
	Local AC									
	Total	1,030,000	550,000						9,000,000	10,580,000
	PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$	1,030,000	530,000							1,560,000
	Local Match									
	LSSRP Bond									
	Local AC									
	Total	1,030,000	530,000							1,560,000
	Funding Details:									
Proj id	Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3589	HBP PE		530,000							530,000
Fod Dai	Local Match		A				1114 - 41			
Fea. Rei	mb. Rate: 100.00% 10/5/2	018 Kirk Anderson: /	Add rehabilitation p	program funds to	change scope from	m replace to rehab	ilitation.		Total:	530,000
3589	HBP PE Local Match		-530,000							-530,000
Fed. Rei	mb. Rate: 100.00% 10/5/2	018 Kirk Anderson: I	Remove replace p	rogram funds to c	change scope from	replace to rehabil	itation.		Total:	-530,000
3589	HBP PE Local Match		90,000							90,000
Fed. Rei	mb. Rate: 100.00% 9/27/20	018 Kirk Anderson: /	Add PE funds as re	equested in Septe	ember 2018 Surve	у.			Total:	90,000

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3589	HBP Local Match	PE	-440,000	440,000							
ed. Reir	mb. Rate: 100.00%		4/26/2018 Kirk Anderson: N	lot ready to ad wi	thin 6 months.	PE funds moved fro	m FFY 17/18 to 18	/19. As requested	d by agency.	Total:	
3589	HBP Local Match	PE									
⁻ ed. Reir	nb. Rate: 100.00%		6/14/2017 Kirk Anderson: N 8/25/2019 DLA-Admin: Fun the current FTIP cycle.							Total:	
3589	HBP Local Match	PE	720,000								720,000
Fed. Reir	mb. Rate: 100.00%		6/24/2016 Kirk Anderson: E	khibit 6-A with rev	ised funding sul	omitted after SLA a	pproved project rep	oort dated 12/22/1	5.	Total:	720,000
3589	HBP Local Match	PE									
⁻ ed. Reir	mb. Rate: 100.00%		2/6/2015 Kirk Anderson: Ex 2014/15-19/20 to 2016/17-2					d out due to FTIP o	cycle migration:	Total:	
3589	HBP Local Match	PE									
⁻ ed. Reir	nb. Rate: 100.00%		10/27/2014 DLA-Admin: No the FTIP (PUSH). 8/17/201 not impact funds in the curre	7 DLA-Admin: Fu						Total:	
3589	HBP Local Match	PE									
⁻ ed. Reir	nb. Rate: 100.00%		9/29/2014 Kirk Anderson: N Survey. 8/17/2017 DLA-Adr funds in the current FTIP cy	nin: Fundline zer						Total:	
3589	HBP Local Match	PE									
Fed. Reir	nb. Rate: 100.00%		2/20/2013 Tom Glaski: Age develop all alternatives and 2014/15-19/20. This does n	process a 6A 8/2	21/2015 DLA-Ad	min: Fundline zero		0	,	Total:	
3589	HBP Local Match	PE	-2,004								-2,004
⁻ ed. Reir	mb. Rate: 100.00%		10/10/2012 Tom Glaski: Dec	crease PRE funds	s Per Agency's S	September 7, 2012	Survey.			Total:	-2,004
3589	HBP Local Match	PE	752,004								752,004
⁻ ed. Reir	mb. Rate: 100.00%		11/01/2010 Tom Glaski: Inc 8/29/2010 Tom Glaski: Reir 8/29/2010 Tom Glaski: Ente	nbursement chan	ged to 100% (T		nber 2010 Survey.	Hold on funds unt	il 6A submitted.	Total:	752,004

D)istrict: 06	County	: Tulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	R/W Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	5	20,000							20,000
		Local Match	1								
	L	SSRP Bond									
		Local AC	:								
		Tota		20,000							20,000
	Funding Details:			10/10	10/00	00/04	0.1/00	00/00	00/04]
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3589	HBP Local Match	R/W		20,000	-20,000						
Fed. Reir	mb. Rate: 100.00%	6 12/5/	2018 Kirk Andersor	n: Not ready to ad w	rithin 6 months.	RW funds moved	from FFY 19/20 to	o 18/19. As reque	sted by agency.	Total:	
3589	HBP	R/W			20,000						20,000
	Local Match										
Fea. Reir	mb. Rate: 100.00%	b 10/5/	2018 Kirk Andersor	n: Add rehabilitation	program funds t	o change scope fi	rom replace to ref	abilitation		Total:	20,000
3589	HBP	R/W			-20,000						-20,000
	Local Match										
Fea. Reir	mb. Rate: 100.00%	o 10/5/	2018 Kirk Andersor	n: Remove replace	program funds to	change scope fro	om replace to reha	abilitation		Total:	-20,000
3589	HBP	R/W	-20,000		20,000						
	Local Match	4044									
rea. Reir	mb. Rate: 100.00%	• 10/1	1/2016 DLA-Admin:	Not ready to ad wit	nin 6 montns. R	vv tunas movea tr	OM FFY 17/18 to	19/20. NEPA not	yet clear.	Total:	
3589	HBP Local Match	R/W									
Fed. Reir	mb. Rate: 100.00%	DLA-		Not ready to ad wit eroed out due to FTI					yet clear. 8/25/2019 pact funds in the	Total:	
3589	HBP	R/W	20,000							-20,000	
	Local Match									_	
Fed. Reir	nb. Rate: 100.00%		2013 Kirk Andersor Survey.	n: Not ready to ad w	vithin 6 months.	RW funds moved	from FFY Beyond	I to 16/17. As requ	lested in September	Total:	
3589	HBP Local Match	R/W								20,000	20,000
Fed. Reir	nb. Rate: 100.00%			Reimbursement ch Add R/W phase as	-	,	er 7, 2012 Survey	<u>'.</u>		Total:	20,000

D	istrict: 06 (County:	lulare								
Respor	sible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								9,000,000	9,000,000
	Loc	al Match									
	LSSI	RP Bond									
	l	Local AC									
		Total								9,000,000	9,000,000
	Funding Details:										
Proj id	Funds Src F	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3589	HBP CH Local Match	ON								9,000,000	9,000,000
Fed. Rein	nb. Rate: 100.00%	10/5/20	18 Kirk Andersor	n: Add rehabilitation	on program funds	to change scope	from replace to rel	habilitation		Total:	9,000,000
3589	HBP C Local Match	ON								-9,000,000	-9,000,000
Fed. Rein	nb. Rate: 100.00%	10/5/20	18 Kirk Andersor	n: Remove progra	am funds to chang	e scope from repl	ace to rehabilitatio	n		Total:	-9,000,000
3589		ON								1,918,000	1,918,000
Fed. Rein	Local Match nb. Rate: 100.00%	9/27/20	18 Kirk Andersor	n: Add CON funds	s as requested in	September 2018 S	Survey			Total:	1,918,000
3589		ON								4,582,000	4,582,000
Fed. Rein	Local Match nb. Rate: 100.00%	6/24/20	16 Kirk Andersor	n: Exhibit 6-A with	revised funding s	ubmitted after SLA	approved project	t report dated 12/2	2/15.	Total:	4,582,000
3589	HBP C	ON	-2,500,000							2,500,000	1,002,000
Fed. Rein	Local Match nb. Rate: 100.00%					CON funds moved m this project in ye		o Beyond. Action	taken to financially	Total:	
3589		ON									
Fed. Rein	Local Match nb. Rate: 100.00%	constra	in the FTIP (PUS	H). Attempt will b	e made to progra	CON funds moved m this project in ye This does not impa	ear shown. 8/25/2	2019 DLA-Admin:	iken to financially Fundline zeroed out	Total: due	
3589	HBP C Local Match	ON	2,500,000							-2,500,000	
Fed. Rein	nb. Rate: 100.00%	9/27/20 2013 Si		n: Not ready to ad	l within 6 months.	CON funds move	d from FFY Beyor	nd to 16/17. As re	quested in Septemb	er Total:	

Respo	onsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3589	HBP Local Match	CON								-6,680	-6,680
ed. Re	imb. Rate: 100.00%	10/10/2012	Tom Glaski: Deo	crease Con/CE Fur	nds in FFY Beyor	nd (round down), a	as requested by Ag	gency in Septemb	er 7, 2012 Survey.	Total:	-6,680
ed. Rei 3589	imb. Rate: 100.00% HBP Local Match	10/10/2012 - CON	Tom Glaski: Deo	crease Con/CE Fur	nds in FFY Beyor	nd (round down), a	as requested by A	gency in Septemb	er 7, 2012 Survey.	Total: 2,506,680	-6,680 2,506,680

D	istrict: 06 County:	Tulare								
Respon	sible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tular	e County	lane ca		Toll Credits pro	TRAVER CANAL, 0 ogrammed for PE, R		RD 64. Replace	2 lane bridge with 2	lane bridge. No a	added
[Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Í	PE	454,000	150,000							604,000
Í	R/W	20,000	80,000							100,000
Ī	CON				2,400,000					2,400,000
	Total	474,000	230,000		2,400,000					3,104,000
ſ	Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Ī	Fed \$	474,000	230,000						2,400,000	3,104,000
Ī	Local Match									
Ī	LSSRP Bond									
Ī	Local AC				2,400,000				-2,400,000	
	Total	474,000	230,000		2,400,000					3,104,000
[PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
[Fed \$	454,000	150,000							604,000
[Local Match									
[LSSRP Bond									
[Local AC									
[Total	454,000	150,000							604,000
Phase F	unding Details:									
Proj id	Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3595	HBP PE Local Match		150,000							150,000
Fed. Reim	b. Rate: 100.00% 9/27/20	18 Kirk Anderson: /	Add PE funds as re	equested in Sept	tember 2018 Survey	<i>י</i> .			Total:	150,000
3595	HBP PE Local Match	364,000								364,000
Fed. Reim	nb. Rate: 100.00% 9/07/20 ⁻				PE funds moved fron SLA field review mer		6/17. As requested	by agency in their	Total:	364,000
3595	HBP PE Local Match	-164,000								-164,000
Fed. Reim		16 Kirk Anderson:	Change to replace	ement project pe	r SLA field review m	emo in Edocs.			Total:	-164,000

	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3595	HBP Local Match	PE									
ed. Rei	mb. Rate: 100.00%		5 Kirk Anderson: A ycle migration: 20						line zeroed out due	Total:	
3595	HBP Local Match	PE									
⁻ ed. Rei	mb. Rate: 100.00%	the FTIP		7 DLA-Admin: Fu					o financially constra 17-21/22. This doe		
3595	HBP Local Match	PE	124,000								124,000
ed. Rei	mb. Rate: 100.00%	% 7/25/2014	Kirk Anderson: A	gency requests ir	icrease in PE in t	heir current Exhib	t 6-A received 07/	25/14.		Total:	124,000
3595 ⁻ ed. Rei	HBP Local Match mb. Rate: 100.00%	PE % 10/15/20 ⁷	13 Tom Glaski: Ca	o \$25K until scope	e determined, and	l 6A submitted - S	chedule Dates fro	m Agency' Septer	ıber 2013 Survey;	Total:	
			0/14/2013 8/17/2 impact funds in the			out due to FTIP cy	cle migration: 20	14/15-19/20 to 201	6/17-21/22. This	l'otal.	
3595	HBP	PE	130,000								100.000
	Local Match		100,000								130,000
ed. Rei	Local Match mb. Rate: 100.00%	% 11/01/201 8/29/2010	10 Tom Glaski: Ind) Tom Glaski: Reii) Tom Glaski: Ento	mbursement chan	ged to 100% (Tol		ber 2010 Survey.	Hold on funds unt	il 6A submitted.	Total:	130,000
ed. Rei		% 11/01/201 8/29/2010 8/29/2010	10 Tom Glaski: Ind) Tom Glaski: Reii	mbursement chan	ged to 100% (Tol		aber 2010 Survey.	Hold on funds unt	il 6A submitted.	Total: Beyond	
ed. Rei	mb. Rate: 100.009	% 11/01/201 8/29/2010 8/29/2010	10 Tom Glaski: Ind) Tom Glaski: Reil) Tom Glaski: Ente	mbursement chan ering New Project	ged to 100% (Tol to Data Base	l Credits).					130,000 Total
ed. Rei	mb. Rate: 100.009	% 11/01/20 8/29/2010 8/29/2010 y :	10 Tom Glaski: Ind) Tom Glaski: Reii) Tom Glaski: Ento Prior	mbursement chan ering New Project 18/19	ged to 100% (Tol to Data Base	l Credits).					130,000 Total
ed. Rei	mb. Rate: 100.009	% 11/01/20 ⁻ 8/29/2010 8/29/2010 y: Fed \$	10 Tom Glaski: Ind) Tom Glaski: Reii) Tom Glaski: Ento Prior	mbursement chan ering New Project 18/19	ged to 100% (Tol to Data Base	l Credits).					130,000 Total
ed. Rei	mb. Rate: 100.009	% 11/01/20 8/29/2010 8/29/2010 y: Fed \$ Local Match	10 Tom Glaski: Ind) Tom Glaski: Reii) Tom Glaski: Ento Prior	mbursement chan ering New Project 18/19	ged to 100% (Tol to Data Base	l Credits).					130,000 Total
[:] ed. Rei	mb. Rate: 100.009	6 11/01/20 8/29/2010 8/29/2010 y: Fed \$ Local Match SSRP Bond	10 Tom Glaski: Ind) Tom Glaski: Reii) Tom Glaski: Ento Prior	mbursement chan ering New Project 18/19	ged to 100% (Tol to Data Base	l Credits).					130,000
	mb. Rate: 100.009	6 11/01/20 8/29/2010 8/29/2010 y: Fed \$ Local Match SSRP Bond Local AC	10 Tom Glaski: Ind) Tom Glaski: Rein) Tom Glaski: Ente Prior 20,000	nbursement chan ering New Project 18/19 80,000	ged to 100% (Tol to Data Base	l Credits).					130,000 Total 100,0
Phase	mb. Rate: 100.009	6 11/01/20 8/29/2010 8/29/2010 y: Fed \$ Local Match SSRP Bond Local AC	10 Tom Glaski: Ind) Tom Glaski: Rein) Tom Glaski: Ente Prior 20,000	nbursement chan ering New Project 18/19 80,000	ged to 100% (Tol to Data Base	l Credits).					130,000 Total 100,0
	mb. Rate: 100.009	% 11/01/20 8/29/2010 8/29/2010 y:	10 Tom Glaski: Ind) Tom Glaski: Reii) Tom Glaski: Entr Prior 20,000 20,000	nbursement chan ering New Project 18/19 80,000 80,000	ged to 100% (Tol to Data Base 19/20	20/21	21/22	22/23	23/24	Beyond	130,000 Total 100,0
Phase Proj id 3595	mb. Rate: 100.009	 % 11/01/20' 8/29/2010 8/29/2010 y: Fed \$ Local Match SSRP Bond Local AC Local AC Total Phase R/W 	10 Tom Glaski: Ind) Tom Glaski: Reii) Tom Glaski: Entr Prior 20,000 20,000	nbursement chan ering New Project 18/19 80,000 80,000 18/19 80,000	ged to 100% (Tol to Data Base 19/20	20/21	21/22	22/23	23/24	Beyond	130,000 <u>Total</u> 100,0 100,0 Total
Phase Proj id 3595	R/W Summar R/W Summar L Funding Details: Funds Src HBP Local Match	 % 11/01/20' 8/29/2010 8/29/2010 y: Fed \$ Local Match SSRP Bond Local AC Local AC Total Phase R/W 	10 Tom Glaski: Ind) Tom Glaski: Reii) Tom Glaski: Entr Prior 20,000 20,000 Prior	nbursement chan ering New Project 18/19 80,000 80,000 18/19 80,000	ged to 100% (Tol to Data Base 19/20	20/21	21/22	22/23	23/24	Beyond	130,000 Total 100,0 100,0 Total 80,000

	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3595	HBP Local Match	R/W	-20,000		20,000						
ed. Rei	mb. Rate: 100.00%	3/21/2017	DLA-Admin: Not	ready to ad within	n 6 months. RW	funds moved from F	FY 17/18 to 19/2	0. NEPA not yet o	clear.	Total:	
3595	HBP Local Match	R/W	20,000								20,000
ed. Reii	mb. Rate: 100.00%	9/7/2016 k	Kirk Anderson: Cl	nange to replacen	nent project per S	LA field review mer	no in Edocs.			Total:	20,000
3595	HBP Local Match	R/W	-20,000								-20,000
ed. Rei	mb. Rate: 100.00%	9/7/2016 k	Kirk Anderson: Ch	nange to replacen	nent project per S	LA field review mer	no in Edocs.			Total:	-20,000
3595	HBP Local Match	R/W									
ed. Reii	mb. Rate: 100.00%		in: Fundline zeroe			/ funds moved from 2016/17-21/22 to 2				Total:	
3505	HBP	R/W	20,000							-20,000	
0090	Local Match										
	Local Match nb. Rate: 100.00%	2013 Surv	ey.	-		W funds moved from	n FFY Beyond to	15/16. As reques	ted in September	Total:	
3595 ed. Reii 3595		2013 Surv		-			n FFY Beyond to	15/16. As reques	ted in September	Total: 20,000	20,000
ed. Rein 3595	nb. Rate: 100.00%	2013 Surv 11/2/2013 R/W 0 10/25/2013	rey. Tom Glaski: Mov 2 Linda Newton:	ved to 16/17 per ro Reimbursement o	evised Survey 10 hanged to 100%	/14/2013		15/16. As reques	ted in September		20,000
ed. Rein 595	nb. Rate: 100.00% HBP Local Match	2013 Surv 11/2/2013 R/W 0 10/25/201 10/10/201	rey. Tom Glaski: Mov 2 Linda Newton:	ved to 16/17 per ro Reimbursement o	evised Survey 10 hanged to 100%	/14/2013 (Toll Credits).		15/16. As reques	ted in September	20,000	
ed. Rein 3595	mb. Rate: 100.00% HBP Local Match mb. Rate: 100.00%	2013 Surv 11/2/2013 R/W 0 10/25/201 10/10/201	rey. Tom Glaski: Mov 2 Linda Newton: 2 Tom Glaski: Ac	ved to 16/17 per re Reimbursement o Id R/W phase as i	evised Survey 10 hanged to 100% requested by Age	/14/2013 (Toll Credits). ncy in September 7	7, 2012 Survey			20,000 Total:	20,000
ed. Rein 3595	mb. Rate: 100.00% HBP Local Match mb. Rate: 100.00%	2013 Surv 11/2/2013 R/W 0 10/25/2013 10/10/2013 /:	rey. Tom Glaski: Mov 2 Linda Newton: 2 Tom Glaski: Ac	ved to 16/17 per re Reimbursement o Id R/W phase as i	evised Survey 10 hanged to 100% requested by Age	/14/2013 (Toll Credits). ncy in September 7	7, 2012 Survey			20,000 Total: Beyond	20,000 Total
ed. Rein 3595	mb. Rate: 100.00% HBP Local Match mb. Rate: 100.00%	2013 Surv 11/2/2013 R/W 0 10/25/2012 10/10/2012 /: Fed \$	rey. Tom Glaski: Mov 2 Linda Newton: 2 Tom Glaski: Ac	ved to 16/17 per re Reimbursement o Id R/W phase as i	evised Survey 10 hanged to 100% requested by Age	/14/2013 (Toll Credits). ncy in September 7	7, 2012 Survey			20,000 Total: Beyond	20,000 Total
ed. Rein 3595	mb. Rate: 100.00% HBP Local Match mb. Rate: 100.00%	2013 Surv 11/2/2013 R/W 10/25/2013 10/10/2013 /: Fed \$ Local Match	rey. Tom Glaski: Mov 2 Linda Newton: 2 Tom Glaski: Ac	ved to 16/17 per re Reimbursement o Id R/W phase as i	evised Survey 10 hanged to 100% requested by Age	/14/2013 (Toll Credits). ncy in September 7	7, 2012 Survey			20,000 Total: Beyond	20,000 Total 2,400,0
ed. Rein 3595 ed. Rein	mb. Rate: 100.00% HBP Local Match mb. Rate: 100.00% CON Summary	2013 Surv 11/2/2013 R/W 10/25/2013 10/10/2013 /: Fed \$ Local Match SSRP Bond	rey. Tom Glaski: Mov 2 Linda Newton: 2 Tom Glaski: Ac	ved to 16/17 per re Reimbursement o Id R/W phase as i	evised Survey 10 hanged to 100% requested by Age	(Toll Credits). ncy in September 7 20/21	7, 2012 Survey			20,000 Total: Beyond 2,400,000	20,000 Total 2,400,0
ed. Rein 3595 ed. Rein Phase	mb. Rate: 100.00% HBP Local Match mb. Rate: 100.00% CON Summary L L L L L L L L L L L L L L L L L L L	2013 Surv 11/2/2013 R/W 10/25/2013 10/10/2013 /: Fed \$ Local Match SSRP Bond Local AC Total	rey. Tom Glaski: Mov 2 Linda Newton: 2 Tom Glaski: Ac Prior	Reimbursement of Id R/W phase as in 18/19	evised Survey 10 changed to 100% requested by Age 19/20	(Toll Credits). ncy in September 7 20/21 2,400,000 2,400,000	7, 2012 Survey	22/23	23/24	20,000 Total: Beyond 2,400,000 -2,400,000	20,000 Total 2,400,0 2,400,0
ed. Rein 3595 ed. Rein	mb. Rate: 100.00% HBP Local Match mb. Rate: 100.00% CON Summary	2013 Surv 11/2/2013 R/W 10/25/201: 10/10/201: /: Fed \$ Local Match SSRP Bond Local AC Total Phase	rey. Tom Glaski: Mov 2 Linda Newton: 2 Tom Glaski: Ac	ved to 16/17 per re Reimbursement o Id R/W phase as i	evised Survey 10 hanged to 100% requested by Age	(Toll Credits). ncy in September 7 20/21 2,400,000	7, 2012 Survey			20,000 Total: Beyond 2,400,000	20,000 Total

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3595	Local AC (HBP) Local Match	CON			2,400,000					-2,400,000	
Fed. Reir	mb. Rate: 100.00%	9/19/201	9 Kirk Anderson:	Agency requests A	AC in 19/20.					Total:	
3595	HBP Local Match	CON								1,234,000	1,234,000
Fed. Reir	mb. Rate: 100.00%	10/4/201	8 Kirk Anderson:	Add CON funds as	s requested in Sep	otember 2018 Surv	ey.			Total:	1,234,000
3595	HBP Local Match	CON								1,166,000	1,166,000
Fed. Reir	mb. Rate: 100.00%	9/7/2016	Kirk Anderson: C	hange to replacen	ment project per SI	A field review me	no in Edocs.			Total:	1,166,000
3595	HBP Local Match	CON								-1,166,000	-1,166,000
Fed. Reir	mb. Rate: 100.00%	9/7/2016	Kirk Anderson: C	hange to replacen	nent project per SI	A field review me	no in Edocs.			Total:	-1,166,000
3595	HBP Local Match	CON								716,000	716,000
Fed. Reir	mb. Rate: 100.00%	7/25/201	4 Kirk Anderson:	Agency requests	increase in CON i	n their current Exhi	bit 6-A received 0	7/25/14		Total:	716,000
3595	HBP	CON	-450,000							450,000	
Fed. Reir	Local Match mb. Rate: 100.00%)13 DLA-Admin: N n the FTIP (PUSH)					eyond. Action tak	en to financially	Total:	
3595	HBP Local Match	CON									
⁻ ed. Reir	mb. Rate: 100.00%	constrair	013 DLA-Admin: N n the FTIP (PUSH) cycle migration: 20	. Attempt will be r	nade to program tl	his project in year s	shown. 8/25/2019	DLA-Admin: Fur	to financially ndline zeroed out due	Total:	
3595	НВР	CON	450,000							-450,000	
⁻ ed. Reir	Local Match mb. Rate: 100.00%	9/27/201 2013 Su		Not ready to ad wi	ithin 6 months. CC	ON funds moved fr	om FFY Beyond to	o 16/17. As reque	ested in September	Total:	
3595	HBP	CON	-							-2,952	-2,952
⁻ ed. Reir	Local Match mb. Rate: 100.00%	10/10/20)12 Tom Glaski: D	ecrease Con/CE F	Funds in FFY Beyc	ond (round down),	as requested by A	gency in Septemb	per 7, 2012 Survey.	 Total:	-2,952
3595	HBP	CON								452,952	452,952
	Local Match	-								. ,	,- •
Fed. Reir	mb. Rate: 100.00%		0 Tom Glaski: Re		nged to 100% (Toll t to Data Base	l Credits).				Total:	452,952

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See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

District: 06 County: 1 Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	FIIUI	10/19	19/20	20/21	21/22	22123	23/24	Беуопа	Iotai
Tulare County	3/12/20		programmed for P		CANAL, 0.3 MI W	/EST OF ROAD 2	32. Replace 2 La	ane Bridge with 2 Lar	ne Bridge
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	550,000			50,000					600,000
R/W				100,000					100,000
CON								2,750,000	2,750,000
Total	550,000			150,000				2,750,000	3,450,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	550,000			150,000				2,750,000	3,450,000
Local Match									
LSSRP Bond									
Local AC									
Total	550,000			150,000				2,750,000	3,450,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	550,000			50,000					600,000
Local Match									
LSSRP Bond									
Local AC									
Total	550,000			50,000					600,000
Phase Funding Details:									
Proj id Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3926 HBP PE Local Match				50,000	-50,000				
	0 Kirk Anderson: 1	Not ready to ad wi	thin 6 months. PE	E funds moved fron	n FFY 21/22 to 20	/21. As requested	in September 202	20 Total:	
3926 HBP PE Local Match			-50,000		50,000				
	0 DLA-Admin: Not	t ready to ad withi	n 6 months. PE fu	unds moved from F	FY 19/20 to 21/22	2. NEPA not yet cl	ear.	Total:	
3926 HBP PE Local Match			50,000		-50,000				
Fed. Reimb. Rate: 100.00% 2/14/202	0 Kirk Anderson: 1	Not ready to ad wi	thin 6 months. PE	E funds moved from	n FFY 21/22 to 19	/20. As requested	by agency.	Total:	

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Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3926	HBP Local Match	PE			-50,000		50,000				
ed. Reir	mb. Rate: 100.00%		10/23/2019 DLA-Admin: N Push funding to FFY 21/22		n 6 months. PE	funds moved from	FFY 19/20 to 21/22	2. Delivery failure	of phase in 18/19.	Total:	
3926	HBP Local Match	PE		-50,000	50,000						
ed. Reir	mb. Rate: 100.00%		9/19/2019 Kirk Anderson: next fiscal year.	Not ready to ad witl	nin 6 months. PE	E funds moved from	n FFY 18/19 to 19/2	20. Funds not ob	ligated, moved to	Total:	
3926	HBP Local Match	PE		50,000							50,000
ed. Rei	mb. Rate: 100.00%		9/27/2018 Kirk Anderson:	Add PE funds as re	quested in Septe	ember 2018 Surve	/.			Total:	50,000
3926	HBP Local Match	PE									
ed. Reir	mb. Rate: 100.00%		9/22/2017 Kirk Anderson: to FFY 17/18. 8/25/2019 D impact funds in the current	LA-Admin: Fundlir						Total:	
3926	HBP Local Match	PE	265,000								265,000
⁻ ed. Reir	mb. Rate: 100.00%		5/4/2016 Kirk Anderson: N email dated 05/04/16	ot ready to ad withi	n 6 months. PE	funds moved from	FFY 15/16 to 16/1	7. As requested b	by agency in an	Total:	265,000
3926	HBP Local Match	PE									
ed. Reir	mb. Rate: 100.00%		9/22/2015 Kirk Anderson: Survey. 8/25/2019 DLA-Ac funds in the current FTIP c	Imin: Fundline zero						Total:	
3926	HBP Local Match	PE									
⁻ ed. Reir	mb. Rate: 100.00%		3/20/2015 Kirk Anderson: A Fundline zeroed out due to	0 , ,	0, ,					Total:	
3926	HBP Local Match	PE	245,000							-245,000	
ed. Reir	mb. Rate: 100.00%		9/27/2013 Kirk Anderson: 2013 Survey.	Not ready to ad with	nin 6 months. PE	E funds moved from	n FFY Beyond to 1	6/17. As requeste	ed in September	Total:	
3926	HBP Local Match	PE	40,000							245,000	285,000
ed. Reir	mb. Rate: 100.00%		3/12/2012 Tom Glaski: Re 3/10/2012 Kirk Anderson: approved		, , , , , , , , , , , , , , , , , , ,	,	ete Ex 6A package	determining scop	e, submitted and	Total:	285,000

C	District: 06	County	lulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	R/W Summary	<i>ı</i> :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$				100,000					100,000
	L	_ocal Match									
	L	SSRP Bond									
		Local AC									
		Total				100,000					100,000
	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3926	HBP Local Match	R/W				100,000	-100,000				
Fed. Rei	mb. Rate: 100.00%	0 10/8/2 Surve		Not ready to ad	within 6 months.	RW funds moved	from FFY 21/22 t	o 20/21. As reque	ested in September	2020 Total:	
3926	HBP Local Match	R/W		-100,000			100,000				
Fed. Rei	mb. Rate: 100.00%	0 10/18	/2018 DLA-Admin:	Not ready to ad w	ithin 6 months.	RW funds moved fr	om FFY 18/19 to	21/22. NEPA not	t yet clear.	Total:	
3926	HBP Local Match	R/W		100,000	-100,000						
Fed. Rei	mb. Rate: 100.00%	9/27/2 Surve		Not ready to ad	within 6 months.	RW funds moved	from FFY 19/20 t	o 18/19. As reque	ested in September	2018 Total:	
3926	HBP Local Match	R/W	-100,000		100,000						
Fed. Rei	mb. Rate: 100.00%	10/11	/2016 DLA-Admin:	Not ready to ad w	vithin 6 months.	RW funds moved fr	om FFY 17/18 to	19/20. NEPA not	t yet clear.	Total:	
3926	HBP Local Match	R/W	100,000							-100,000	
Fed. Rei	mb. Rate: 100.00%		2015 Kirk Anderson: Survey.	Not ready to ad	within 6 months.	RW funds moved	from FFY Beyond	d to 17/18. As rec	uested in Septembe	er Total:	
3926	HBP	R/W								100,000	100,000
	Local Match										
Fed. Rei	mb. Rate: 100.00%		2012 Tom Glaski: R 2012 Kirk Anderson:		-	(Toll Credits).				Total:	100,000

L	listrict: 06 CO	unty. Tulare									
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	F	ed \$								2,750,000	2,750,000
	Local N	/latch									
	LSSRP	Bond									
	Loca	al AC									
		Total								2,750,000	2,750,000
Phase I	Funding Details:										
Proj id	Funds Src Pha	se	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3926	HBP CON									1,150,000	1,150,000
	Local Match										
Fed. Reir	nb. Rate: 100.00%	10/4/2018 Kirk /	Anderso	n: Add CON funds	as requested in S	September 2018 S	Survey.			Total:	1,150,000
3926	HBP CON									1,600,000	1,600,000
	Local Match										
Fed. Reir				Reimbursement ch Create new projec	0 (Foll Credits).				Total:	1,600,000

District: 06 County:	Tulare								
Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tulare County	Credits		PE, R/W, & CON.		5 MI E OF SR 63.	Replace 2 Lane	Bridge with 2 Lane	e Bridge 3/12/2012:	Toll
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	80,000	500,000		25,000					605,000
R/W					20,000				20,000
CON								2,400,000	2,400,000
Total	80,000	500,000		25,000	20,000			2,400,000	3,025,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	80,000	500,000		25,000	20,000			2,400,000	3,025,000
Local Match									
LSSRP Bond									
Local AC									
Total	80,000	500,000		25,000	20,000			2,400,000	3,025,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	80,000	500,000		25,000					605,000
Local Match									
LSSRP Bond									
Local AC									
Total	80,000	500,000		25,000					605,000
Phase Funding Details:									
Proj id Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3931 HBP PE			-25,000	25,000					
Local Match Fed. Reimb. Rate: 100.00% 10/13/20	020 Kirk Anderson:	Not ready to ad y	vithin 6 months	PE funds moved fro	m FEV 19/20 to 2		shed due to project	t	
prioritiza		Not ready to ad v			1111113/20102			t Total:	
3931 HBP PE			25,000		-25,000				
Local Match									
Fed. Reimb. Rate: 100.00% 2/14/202	20 Kirk Anderson: N	Not ready to ad wi	thin 6 months. PE	E funds moved fron	n FFY 21/22 to 19	/20. As requested	by agency.	Total:	
3931 HBP PE Local Match			-25,000		25,000				
	019 DLA-Admin: No	ot ready to ad with	nin 6 months. PE	funds moved from	FFY 19/20 to 21/2	2. NEPA not yet	clear.	Total:	

							0					
D	istrict: 06	Со	ounty: Tular	re								
Respor	nsible Agency			Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3931	HBP Local Match	PE				25,000						25,000
⁻ ed. Reir	nb. Rate: 100.00%	6	9/19/2019 Kirk	k Anderson:	Not ready to ad wit	thin 6 months. PE	funds add as rec	uested in Septeml	ber 2019 Survey.		Total:	25,000
3931	HBP Local Match	PE			500,000	-420,000						80,000
⁻ ed. Reir	nb. Rate: 100.00%	6	9/27/2018 Kirl September 20		Not ready to ad wit	thin 6 months. PE	funds moved fro	m FFY 19/20 to 18	/19. PE funds add	led as requested in	Total:	80,000
3931	HBP Local Match	PE				305,000						305,000
Fed. Reir	nb. Rate: 100.00%	6	10/3/2017 Kirł	k Anderson:	Add PE funding in	19/20. As request	ed in the Septem	per 2017 survey			Total:	305,000
3931	HBP Local Match	PE		-115,000		115,000						
Fed. Reir	nb. Rate: 100.00%	6	3/21/2017 DL	A-Admin: No	t ready to ad withir	n 6 months. PE fu	nds moved from	FFY 17/18 to 19/20). Scope not yet c	lear.	Total:	
3931	HBP Local Match	PE										
⁻ ed. Reir	nb. Rate: 100.00%	6	complete Exhi	ibit 6-A after f	ot ready to ad with field review with SL es not impact funds	A. 8/25/2019 DL	A-Admin: Fundlin		•	by agency to ation: 2016/17-21/22	Total:	
3931	HBP Local Match	PE		175,000							-175,000	
⁻ ed. Reir	nb. Rate: 100.00%	6		k Anderson:	mit PRE to \$40,00 Not ready to ad wit 4/2013	•		• • •			Total:	
3931	HBP Local Match	PE		20,000							175,000	195,000
⁻ ed. Reir	nb. Rate: 100.00%	0			imbursement chan eate new project. L			Ex 6A package de	etermining scope,	submitted and	Total:	195,000

D	istrict: 06	County:	Tulare								
Respor	sible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	R/W Summary	<i>ı</i> :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$					20,000				20,000
		Local Match									
	L	SSRP Bond									
		Local AC									
l		Total					20,000				20,000
	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3931	HBP	R/W				-20,000	20,000				
Fed. Reim	Local Match nb. Rate: 100.00%	o 10/20/	2020 DLA-Admin:	Not ready to ad	within 6 months.	RW funds moved	from FFY 20/21 to	21/22. NEPA not	yet clear.	Total:	
3931	HBP Local Match	R/W				20,000	-20,000				
Fed. Rein	nb. Rate: 100.00%	5 10/8/2 Surve		n: Not ready to ac	d within 6 months.	RW funds moved	from FFY 21/22 to	o 20/21. As reque	ested in September 20	20 Total:	
3931	HBP Local Match	R/W			-20,000		20,000				
Fed. Reim	nb. Rate: 100.00%	o 10/18/	2018 DLA-Admin:	Not ready to ad	within 6 months.	RW funds moved	from FFY 19/20 to	21/22. NEPA not	yet clear.	Total:	
3931	HBP Local Match	R/W		-20,000	20,000						
Fed. Reim	nb. Rate: 100.00%	b 10/11/	2016 DLA-Admin:	Not ready to ad	within 6 months.	RW funds moved	from FFY 18/19 to	19/20. NEPA not	yet clear.	Total:	
3931	HBP Local Match	R/W	-20,000	20,000							
Fed. Reim	nb. Rate: 100.00%	o 10/6/2 Surve		n: Not ready to ac	d within 6 months.	RW funds moved	I from FFY 17/18 to	o 18/19. As reque	ested in September 20	16 Total:	
3931	HBP Local Match	R/W									
Fed. Reim	nb. Rate: 100.00%	Surve		-Admin: Fundline					ested in September 20 24. This does not imp		
3931	HBP Local Match	R/W	20,000								20,000
Fed. Reim	nb. Rate: 100.00%		2012 Tom Glaski: 2012 Kirk Anderson		-	(Toll Credits).				Total:	20,000

L	District: 00	County.	Tulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								2,400,000	2,400,000
	Loc	cal Match									
	LSS	RP Bond									
		Local AC									
		Total								2,400,000	2,400,000
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3931	HBP C	ON								1,310,000	1,310,000
	Local Match										
Fed. Reir	nb. Rate: 100.00%	10/4/20	18 Kirk Anderson	: Add CON funds as	s requested in Sep	otember 2018 Sur	vey			Total:	1,310,000
3931	НВР С	CON								1,090,000	1,090,000
	Local Match										
Fed. Reir	nb. Rate: 100.00%			Reimbursement char : Create new projec	0	l Credits).				Total:	1,090,000

C	District: 06 County	: Tulare								
Respo	nsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tula	re County	Credits		PE & CON. 4/22		4 MI E OF ROAD 1 s used for R/W.	08. Replace 2 La	ne Bridge with 2 Lar	e Bridge 8/29/2	2010: Toll
	Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PE	445,000	50,000							495,00
	R/W	20,000								20,00
	CON			1,979,668						1,979,66
	Total	465,000	50,000	1,979,668						2,494,66
	Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$	465,000	50,000		1,979,668					2,494,66
	Local Match	1								
	LSSRP Bond									
	Local AC	;		1,979,668	-1,979,668					
	Total	465,000	50,000	1,979,668						2,494,66
	PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$	445,000	50,000							495,00
	Local Match									
	LSSRP Bond									
	Local AC	;								
	Total	445,000	50,000							495,00
	Funding Details:									
Proj id	Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3592	HBP PE Local Match		50,000							50,000
Fed. Rei	mb. Rate: 100.00% 10/4/	2018 Kirk Anderson: A	Add PE funds as	requested in Septe	ember 2018 Surve	ey.			Total:	50,000
3592	HBP PE Local Match	236,000								236,000
Fed. Reir		2016 Kirk Anderson: A	dd funds as requ	lested in the Septe	ember 2016 Surve	ey.			Total:	236,000
3592	HBP PE	-343,000								-343,000
Fed. Reir	mb. Rate: 100.00% 4/22/	2012 Tom Glaski: Red 012. Release hold on				12 Ex 6A package.	District recommen	ded approval April	Total:	-343,000

D	istrict: 06	County:	lulare								
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3592	HBP Local Match	PE	552,000								552,000
Fed. Rein	nb. Rate: 100.00%	8/29/20	2010 Tom Glaski: Ind 10 Tom Glaski: Rei 110 Tom Glaski: Ent	mbursement char	nged to 100% (Tol		nber 2010 Survey.	Hold on funds unt	il 6A submitted.	Total:	552,000
	R/W Summary	r:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	20,000								20,000
	L	ocal Match									
	LS	SSRP Bond									
		Local AC									
		Total	20,000								20,000
Phase F Proj id	Funding Details:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Dovond	
3592	Funds Src HBP	Phase R/W	20,000	16/19		20/21	21/22	22/23	23/24	Beyond	Total
3092	Local Match		20,000		-20,000						
Fed. Rein	nb. Rate: 100.00%	9/22/20	17 Kirk Anderson: 1	Not ready to ad wi	ithin 6 months. R\	N funds moved fr	om FFY 19/20 to 1	7/18. As requeste	d by agency.	Total:	
3592	HBP	R/W	-20,000		20,000						
Fed. Rein	Local Match nb. Rate: 100.00%	10/11/2	2016 DLA-Admin: No	ot ready to ad with	nin 6 months. RW	funds moved from	m FFY 17/18 to 19/	20. NEPA not yet	clear.	Total:	
3592	HBP Local Match	R/W									
Fed. Rein	Local Match nb. Rate: 100.00%	Survey		lmin: Fundline ze					d in September 2016 This does not impact	Total:	
3592	HBP	R/W									
	Local Match										
Fea. Kein	nb. Rate: 100.00%	email d	6 Kirk Anderson: No ated 06/06/16. 8/25 ot impact funds in the	/2019 DLA-Admir	n: Fundline zeroed					Total:	
3592	HBP	R/W									
	Local Match										
Fed. Rein	nb. Rate: 100.00%	Survey		lmin: Fundline ze				•	d in September 2015 This does not impact	Total:	

	onsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
3592	HBP Local Match	R/W										
ed. Rei	mb. Rate: 100.00%	Survey.		lmin: Fundline z	vithin 6 months. R eroed out due to F							
3592	HBP Local Match	R/W										
ed. Rei	mb. Rate: 100.00%		nin: Fundline zero		nin 6 months. RW f IP cycle migration:					Total:		
3592	HBP Local Match	R/W										
ed. Rei	mb. Rate: 100.00%	8/17/201	13 Tom Glaski: C 7 DLA-Admin: Fu nt FTIP cycle.	ON funds moved ndline zeroed out	l from FFY Beyond t due to FTIP cycle	to 14/15. As reque migration: 2014/1	ested in Septembe 5-19/20 to 2016/1	er 2013 Survey,R 7-21/22.This doe	evised 10/14/2013 s not impact funds	B Total:		
	HBP										00.000	
3592	пыр Local Match	R/W	20,000								20,000	
		4/22/2012	2 Tom Glaski: Re		anged to 100% (Tol to match Agency's		6A package. Dis	trict recommended	l approval April 22	, Total:	20,000	
	Local Match	4/22/2012 4/22/2012 2012.	2 Tom Glaski: Re				6A package. Dis	trict recommended	d approval April 22 23/24	Total: , Beyond		
	Local Match mb. Rate: 100.00%	4/22/2012 4/22/2012 2012.	2 Tom Glaski: Re 2 Tom Glaski: Ad	d RoW Estimate	to match Agency's	March 22, 2012 E	· · ·	I		,	20,000	68
	Local Match imb. Rate: 100.00%	4/22/2012 4/22/2012 2012.	2 Tom Glaski: Re 2 Tom Glaski: Ad	d RoW Estimate	to match Agency's	March 22, 2012 E	· · ·	I		,	20,000 Total	68
	Local Match imb. Rate: 100.00%	4/22/2012 4/22/2012 2012. /: Fed \$	2 Tom Glaski: Re 2 Tom Glaski: Ad	d RoW Estimate	to match Agency's	March 22, 2012 E	· · ·	I		,	20,000 Total	68
	Local Match imb. Rate: 100.00%	4/22/2012 4/22/2012 2012. /: Fed \$ _ocal Match	2 Tom Glaski: Re 2 Tom Glaski: Ad	d RoW Estimate	to match Agency's	March 22, 2012 E	· · ·	I		,	20,000 Total	68
ed. Rein	Local Match imb. Rate: 100.00%	4/22/2012 4/22/2012 2012. /: Fed \$ _ocal Match SSRP Bond	2 Tom Glaski: Re 2 Tom Glaski: Ad	d RoW Estimate	to match Agency's	March 22, 2012 Ex 20/21 1,979,668	· · ·	I		,	20,000 Total	
Fed. Rein	Local Match imb. Rate: 100.00%	4/22/2012 4/22/2012 2012. Fed \$ Local Match SSRP Bond Local AC Total	2 Tom Glaski: Re 2 Tom Glaski: Ad Prior	d RoW Estimate	to match Agency's 19/20 1,979,668 1,979,668	March 22, 2012 E> 20/21 1,979,668 -1,979,668	21/22	22/23	23/24	, Beyond	20,000 Total 1,979,6 1,979,6	
ed. Rein Phase Proj id	Local Match imb. Rate: 100.00%	4/22/2012 4/22/2012 2012. Fed \$ Local Match SSRP Bond Local AC Total Phase	2 Tom Glaski: Re 2 Tom Glaski: Ad	d RoW Estimate	to match Agency's 19/20 1,979,668	March 22, 2012 Ex 20/21 1,979,668 -1,979,668 20/21	· · ·	I		,	20,000 <u>Total</u> 1,979,6 1,979,6 <u>Total</u>	68
Phase Proj id 3592	Local Match imb. Rate: 100.00% CON Summary	4/22/2012 4/22/2012 2012. Fed \$ SSRP Bond Local AC Local AC Total Phase CON	2 Tom Glaski: Re 2 Tom Glaski: Ad Prior	d RoW Estimate	to match Agency's 19/20 1,979,668 1,979,668	March 22, 2012 E> 20/21 1,979,668 -1,979,668	21/22	22/23	23/24	, Beyond	20,000 Total 1,979,6 1,979,6	
Phase Proj id 3592	Local Match imb. Rate: 100.00%	4/22/2012 4/22/2012 2012. /: Fed \$ 	2 Tom Glaski: Re 2 Tom Glaski: Ad Prior	d RoW Estimate 18/19 18/19 18/19	to match Agency's 19/20 1,979,668 1,979,668 19/20	March 22, 2012 Ex 20/21 1,979,668 -1,979,668 20/21	21/22	22/23	23/24	, Beyond	20,000 <u>Total</u> 1,979,6 1,979,6 <u>Total</u>	68
Phase Proj id 3592	Local Match imb. Rate: 100.00% CON Summary	4/22/2012 4/22/2012 2012. Fed \$ Coal Match SSRP Bond Local AC Total Phase CON 1/10/2022	2 Tom Glaski: Re 2 Tom Glaski: Ad Prior	d RoW Estimate 18/19 18/19 18/19	to match Agency's 19/20 1,979,668 1,979,668 19/20	March 22, 2012 Ex 20/21 1,979,668 -1,979,668 20/21	21/22	22/23	23/24	, Beyond	20,000 Total 1,979,6 1,979,6 Total -620,332	68

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3592	HBP Local Match	CON				2,600,000		-2,600,000			
ed. Rein	nb. Rate: 100.00%	11/5/2	020 DLA-Admin: C	CON AC conversion	moved from FF	Y 22/23 to FFY 20/2	l.			Total:	
3592	Local AC (HBP) Local Match	CON				-2,600,000		2,600,000			
ed. Rein	nb. Rate: 100.00%	11/5/2	020 DLA-Admin: C	CON AC conversion	moved from FF	Y 22/23 to FFY 20/2	l.			Total:	
3592	Local AC (HBP) Local Match	CON			2,600,000			-2,600,000			
ed. Rein	nb. Rate: 100.00%	9/19/2	019 Kirk Anderson:	Agency requsts AC	in 19/20.					Total:	
3592	HBP Local Match	CON						2,600,000		-2,600,000	
ed. Rein	nb. Rate: 100.00%	9/19/2	019 Kirk Anderson:		hin 6 months.	ON funds moved from CON funds moved from finds moved from the finds moved from the first second sec			sted in September	Total:	
3592	HBP Local Match	CON					-2,600,000			2,600,000	
ed. Reir	nb. Rate: 100.00%					CON funds moved fro n this project in year		eyond. Action take	n to financially	Total:	
3592	HBP Local Match	CON				-2,600,000	2,600,000				
ed. Rein	nb. Rate: 100.00%					CON funds moved fro n this project in year		1/22. Action taken	to financially	Total:	
3592	HBP Local Match	CON			-2,600,000	2,600,000					
ed. Rein	nb. Rate: 100.00%			•		CON funds moved fro n this project in year		0/21. Action taken	to financially	Total:	
3592	HBP Local Match	CON		-2,600,000	2,600,000						
ed. Rein	nb. Rate: 100.00%			,		CON funds moved fro n this project in year		9/20. Action taken	to financially	Total:	
3592	HBP Local Match	CON		2,600,000						-1,680,000	920,000
ed. Rein	nb. Rate: 100.00%		018 Kirk Anderson: tember 2018 Surve		hin 6 months.	CON funds moved fr	om FFY Beyond 1	o 19/20. Add CON	funds as requested	d Total:	920,000

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3592	HBP Local Match	CON					-1,680,000			1,680,000	
ed. Rein	nb. Rate: 100.00%			,		N funds moved fro his project in year	om FFY 21/22 to Be shown.	yond. Action take	en to financially	Total:	
3592	HBP Local Match	CON				-1,680,000	1,680,000				
ed. Rein	nb. Rate: 100.00%					N funds moved fro his project in year	om FFY 20/21 to 21/ shown.	22. Action taken	to financially	Total:	
3592	HBP Local Match	CON			-1,680,000	1,680,000					
⁻ ed. Rein	nb. Rate: 100.00%					N funds moved fro his project in year	om FFY 19/20 to 20/ shown.	21. Action taken	to financially	Total:	
3592	HBP Local Match	CON			1,680,000					-1,680,000	
⁻ ed. Rein	nb. Rate: 100.00%	9/25/2017 K 2017 Survey		ot ready to ad wit	hin 6 months. Co	ON funds moved t	rom FFY Beyond to	19/20. As reque	sted in September	Total:	
3592	HBP Local Match	CON								376,000	376,000
Fed. Rein	nb. Rate: 100.00%	1/13/2017 K	irk Anderson: In	crease CON fund	ls as requested b	y agency. See th	e Exhibit 6-D dated	01/13/17 in Edoc		Total:	376,000
3592	HBP Local Match	CON	-1,304,000							1,304,000	
⁻ ed. Rein	nb. Rate: 100.00%					N funds moved fro his project in year	om FFY 17/18 to Be shown.	yond. Action take	en to financially	Total:	
3592	HBP Local Match	CON									
ed. Rein	nb. Rate: 100.00%	constrain the	e FTIP (PUSH).	Attempt will be m	ade to program t	his project in year	om FFY 16/17 to 17/ shown. 8/25/2019 funds in the current	DLA-Admin: Fun	to financially dline zeroed out due	Total:	
3592	HBP Local Match	CON	1,304,000							-1,304,000	
ed. Rein	nb. Rate: 100.00%	9/27/2013 K 2013 Survey		ot ready to ad wit	hin 6 months. Co	ON funds moved f	rom FFY Beyond to	14/15. As reque	sted in September	Total:	
3592	HBP Local Match	CON								-274,258	-274,258
-ed. Rein	nb. Rate: 100.00%	4/22/2012 T	om Glaski: Redu	uce Construction/	CE Estimate to n	natch Agency's M	arch 22, 2012 Ex 6A	v package.		Total:	-274,258

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3592	HBP Local Match	CON	-1,578,258							1,578,258	
ed. Rei	mb. Rate: 100.00%	4/22/20	12 Tom Clocki, Doin								
		11/10/2	2010 DLA-Admin: No in the FTIP (PUSH).		ged to 100% (Tol in 6 months. COl	,	m FFY 13/14 to Be	yond. Action take	n to financially	Total:	
3592	HBP Local Match	11/10/2	2010 DLA-Admin: No		0 (,	m FFY 13/14 to Be	eyond. Action take	n to financially	Total:	1,578,258

	District: 06 County: 1									
Respo	nsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tula	are County	3/12/20	E NO. 46C0353, / 012: Toll Credits p Proj: BRLO-5946	programmed for Pl	ER TRAVER CAI E, R/W, & CON.	NAL, 0.25 MI E OF	ROAD 40. Repla	ace 2 Lane Bridge	with 2 Lane Bridge	
	Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PE	80,000	420,000							500,000
	R/W					100,000				100,000
	CON								1,100,000	1,100,000
	Total	80,000	420,000			100,000			1,100,000	1,700,000
	Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$	80,000	420,000			100,000			1,100,000	1,700,000
	Local Match									
	LSSRP Bond									
	Local AC									
	Total	80,000	420,000			100,000			1,100,000	1,700,000
	PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$	80,000	420,000							500,000
	Local Match									
	LSSRP Bond									
	Local AC									
	Total	80,000	420,000							500,000
	Funding Details:									
Proj id	Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3929	HBP PE Local Match		420,000	-420,000						
Fed. Rei	mb. Rate: 100.00% 9/27/201 Survey.	8 Kirk Anderson: I	Not ready to ad wi	thin 6 months. PE	funds moved fro	om FFY 19/20 to 18	/19. As requested	in September 201	⁸ Total:	
3929	HBP PE Local Match			340,000						340,000
Fed. Rei		7 Kirk Anderson: 7	Add PE funding in	19/20. As reques	ted in the Septen	nber 2017 survey.			Total:	340,000
3929	HBP PE Local Match	-80,000		80,000						
Fed. Rei	mb. Rate: 100.00% 3/21/201	7 DLA-Admin: No	t ready to ad withir	n 6 months. PE fu	inds moved from	FFY 17/18 to 19/20). NEPA not yet cl	ear.	Total:	

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3929	HBP Local Match	PE									
ed. Reir	nb. Rate: 100.00%	Septem		8/25/2019 DLA-A	dmin: Fundline ze		n FFY 15/16 to 17/ TP cycle migration:		ed by agency in the to 2018/19-23/24.	Total:	
3929	HBP Local Match	PE									
ed. Reir	mb. Rate: 100.00%						ail dated 03/09/15. does not impact fui			Total:	
3929	HBP Local Match	PE	160,000								160,000
ed. Reir	nb. Rate: 100.00%		12 Kirk Anderson:		anged to 100% (T ect. Limit PRE to \$,	lete Ex 6A package	e determining sc	ope, submitted and	Total:	160,000
	R/W Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$					100,000				100,0
		Local Match									
	L	SSRP Bond									
		Local AC									
		Total					100,000				100,0
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3929	HBP Local Match	R/W				-100,000	100,000				
ed. Reir	nb. Rate: 100.00%	6 10/20/2	020 DLA-Admin:	Not ready to ad w	vithin 6 months. R	W funds moved fro	m FFY 20/21 to 21/	22. NEPA not y	/et clear.	Total:	
3929	HBP Local Match	R/W				100,000	-100,000				
ed. Reir	mb. Rate: 100.00%	6 10/8/20 Survey.		Not ready to ad	within 6 months. I	RW funds moved fr	om FFY 21/22 to 2	0/21. As reques	sted in September 20	020 Total:	
3929	HBP Local Match	R/W			-100,000		100,000				
ed. Reir	mb. Rate: 100.00%	6 10/18/2	018 DLA-Admin:	Not ready to ad w	rithin 6 months. R	W funds moved fro	m FFY 19/20 to 21/	22. NEPA not y	/et clear.	Total:	
3929	HBP Local Match	R/W			80,000						80,000
	nb. Rate: 100.00%	6 10/4/20									

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-	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3929	HBP Local Match	R/W		-20,000	20,000						
Fed. Rei	mb. Rate: 100.00%	10/11/201	6 DLA-Admin: No	ot ready to ad with	n 6 months. RW	funds moved from	n FFY 18/19 to 19/2	20. NEPA not ye	t clear.	Total:	
3929	HBP Local Match	R/W	-20,000	20,000							
Fed. Rei	mb. Rate: 100.00%	5 10/6/2016 Survey.	Kirk Anderson: N	lot ready to ad wit	hin 6 months. RV	V funds moved fro	m FFY 17/18 to 18	8/19. As requeste	d in September 2016	Total:	
3929	HBP Local Match	R/W									
Fed. Rei	mb. Rate: 100.00%		in: Fundline zero				n FFY 16/17 to 17/ 2018/19-23/24.TI			Total:	
3929	HBP Local Match	R/W	20,000							-20,000	
Fed. Rei	mb. Rate: 100.00%	9/27/2013 2013 Surv		lot ready to ad wit	hin 6 months. RV	V funds moved fro	m FFY Beyond to	16/17. As reques	sted in September	Total:	
3929	HBP Local Match	R/W	-							20,000	20,000
Fed. Rei	mb. Rate: 100.00%		Tom Glaski: Rei Tom Glaski: Cre	mbursement chan ate new project.	ged to 100% (Tol	Credits).				Total:	20,000
	CON Summar	<i>ı</i> :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,100,000	1,100,00
		Local Match									
	L	SSRP Bond									
	L										
		SSRP Bond								1,100,000	1,100,00
Phase	Funding Details:	SSRP Bond Local AC								1,100,000	1,100,00
Phase Proj id		SSRP Bond Local AC	Prior	18/19	19/20	20/21	21/22	22/23	23/24	1,100,000 Beyond	1,100,00 Total
	Funding Details:	SSRP Bond Local AC Total	Prior	18/19	19/20	20/21	21/22	22/23	23/24]
Proj id 3929	Funding Details: Funds Src HBP	SSRP Bond Local AC Total Phase CON		18/19				22/23	23/24	Beyond	Total
Proj id 3929	Funding Details: Funds Src HBP Local Match	SSRP Bond Local AC Total Phase CON						22/23	23/24	Beyond 200,000	200,000

C)istrict: 06	County: To	ulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3929	HBP Local Match	CON	900,000							-900,000	
[:] ed. Reir	mb. Rate: 100.00%		Kirk Anderson: N vey; Revised 10/14	,	hin 6 months. CO	ON funds moved fr	om FFY Beyond to	o 16/17. As reque	sted in September	Total:	
3929	HBP Local Match	CON								900,000	900,000
⁻ ed. Reir	mb. Rate: 100.00%		Tom Glaski: Reir Kirk Anderson: C			l Credits).				Total:	900,000

0	District: 06 C	County: T	ulare								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tula	are County		added I		l Credits progran	R WUTCHUMNA D nmed for PE, R/W 8		F AVE 336. Rep	lace 2 Lane Bridge	e with 2 Lane Bridge	. No
	Phase Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		PE	445,000	55,000							500,000
		R/W		100,000							100,000
		CON				1,100,000				200,000	1,300,000
		Total	445,000	155,000		1,100,000				200,000	1,900,000
	Fund Source Summ	nary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	445,000	155,000						1,300,000	1,900,000
	Loca	al Match									
	LSSF	RP Bond									
	L	ocal AC				1,100,000				-1,100,000	
		Total	445,000	155,000		1,100,000				200,000	1,900,000
	PE Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	445,000	55,000							500,000
	Loca	al Match									
	LSSF	RP Bond									
	L	ocal AC									
		Total	445,000	55,000							500,000
Phase	Funding Details:										
Proj id	Funds Src P	hase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3597	HBP PE	1		55,000							55,000
	Local Match										
Fed. Rei	mb. Rate: 100.00%	9/27/2018	3 Kirk Anderson: A	dd PE funds as re	equested in Sept	ember 2018 Survey	·.			Total:	55,000
3597	HBP PE		355,000								355,000
	Local Match										
Fed. Rei	mb. Rate: 100.00%	1/11/2017	7 Kirk Anderson: C	hange to replace	ment project. Se	e SLA Field Review	Memo in Edocs.			Total:	355,000
3597	HBP PE Local Match	Ē	-355,000								-355,000
Fed. Rei	mb. Rate: 100.00%	1/11/2017	7 Kirk Anderson: C	hange to replace	ment project. Se	e SLA Field Review	Memo in Edocs.			Total:	-355,000

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP. - -

	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3597	HBP Local Match	PE	242,000								242,000
ed. Reir	mb. Rate: 100.00%	7/20	2016 Kirk Anderson	n: Not ready to ad	within 6 months. F	PE funds moved fro	om FFY 15/16 to 16	6/17. As requeste	d by agency.	Total:	242,000
3597	HBP Local Match	PE									
ed. Reii	mb. Rate: 100.00%		/2015 Kirk Anderson						dline zeroed out due	Total:	
3597	HBP Local Match	PE									
ed. Reii	mb. Rate: 100.00%	the F		2017 DLA-Admin:					to financially constrain /17-21/22. This does	Total:	
3597	HBP Local Match	PE	73,000								73,000
ed. Rei	mb. Rate: 100.00%	8/15	2014 Kirk Anderson	n: Agency requests	s an increase in PE	E per their Exhibit 6	-A received 07/25/	/14.		Total:	73,000
3597	HBP Local Match	PE									
ed. Reii	mb. Rate: 100.00%	Revi	5/2013 Tom Glaski: sed 10/14/2013 8/1 not impact funds ir	17/2017 DLA-Admir	n: Fundline zeroed			0, 1	otember 2013 Survey; 16/17-21/22. This	Total:	
ed. Reir 3597	nb. Rate: 100.00% HBP Local Match	Revi	sed 10/14/2013 8/1	17/2017 DLA-Admir	n: Fundline zeroed			0, 1		Total:	130,000
3597	НВР	Revi does PE 11/0 8/29	sed 10/14/2013 8/1 not impact funds ir	17/2017 DLA-Admir the current FTIP c Increase PRE Fur Reimbursement ch	n: Fundline zeroed cycle. Inds as requested b anged to 100% (To	out due to FTIP c	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This	Total:	130,000
3597	HBP Local Match	Revi does PE 11/0 8/29 8/29	sed 10/14/2013 8/1 not impact funds in 130,000 1/2010 Tom Glaski: /2010 Tom Glaski:	17/2017 DLA-Admir the current FTIP c Increase PRE Fur Reimbursement ch	n: Fundline zeroed cycle. Inds as requested b anged to 100% (To	out due to FTIP c	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This		
3597	HBP Local Match nb. Rate: 100.00%	Revi does PE 11/0 8/29 8/29	sed 10/14/2013 8/1 not impact funds in 130,000 1/2010 Tom Glaski: /2010 Tom Glaski: /2010 Tom Glaski: /2010 Tom Glaski:	17/2017 DLA-Admir the current FTIP of Increase PRE Fur Reimbursement ch Entering New Proje	n: Fundline zeroed cycle. Inds as requested b anged to 100% (To ect to Data Base	out due to FTIP c y Agency's Septer oll Credits).	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This	Total:	130,000
3597	HBP Local Match nb. Rate: 100.00% R/W Summary	Revi does PE 11/0 8/29 8/29 : : : : : : : : : : : : : : : : : : :	sed 10/14/2013 8/1 not impact funds ir 130,000 1/2010 Tom Glaski: /2010 Tom Glaski: /2010 Tom Glaski: /2010 Tom Glaski: /2010 Tom Glaski:	17/2017 DLA-Admir the current FTIP of Increase PRE Fur Reimbursement ch Entering New Proje	n: Fundline zeroed cycle. Inds as requested b anged to 100% (To ect to Data Base	out due to FTIP c y Agency's Septer oll Credits).	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This	Total:	130,000 Total
3597	HBP Local Match nb. Rate: 100.00% R/W Summary	Revi does PE 11/0 8/29 8/29 *: Fed S cocal Match SSRP Bond	sed 10/14/2013 8/1 not impact funds ir 130,000 1/2010 Tom Glaski: /2010 Tom Glaski: /2010 Tom Glaski: /2010 Tom Glaski: /2010 Tom Glaski /2010 Tom Glaski /2010 Tom Glaski /2010 Tom Glaski	17/2017 DLA-Admir the current FTIP of Increase PRE Fur Reimbursement ch Entering New Proje	n: Fundline zeroed cycle. Inds as requested b anged to 100% (To ect to Data Base	out due to FTIP c y Agency's Septer oll Credits).	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This	Total:	130,000 Total
3597	HBP Local Match nb. Rate: 100.00% R/W Summary	Revi does PE 11/0 8/29 8/29 : Fed 3	sed 10/14/2013 8/1 not impact funds ir 130,000 1/2010 Tom Glaski: /2010 Tom Glaski:	17/2017 DLA-Admir the current FTIP of Increase PRE Fur Reimbursement ch Entering New Proje 18/19 100,000	n: Fundline zeroed cycle. Inds as requested b anged to 100% (To ect to Data Base	out due to FTIP c y Agency's Septer oll Credits).	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This	Total:	130,000 Total 100,0
3597 ed. Reir	HBP Local Match mb. Rate: 100.00% R/W Summary	Revi does PE 11/0 8/29 8/29 *: Fed S cocal Match SSRP Bond	sed 10/14/2013 8/1 not impact funds ir 130,000 1/2010 Tom Glaski: /2010 Tom Glaski:	17/2017 DLA-Admir the current FTIP of Increase PRE Fur Reimbursement ch Entering New Proje	n: Fundline zeroed cycle. Inds as requested b anged to 100% (To ect to Data Base	out due to FTIP c y Agency's Septer oll Credits).	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This	Total:	130,000 Total 100,0
3597 ed. Reir	HBP Local Match nb. Rate: 100.00% R/W Summary	Revi does PE 11/0 8/29 8/29 : Fed 3	sed 10/14/2013 8/1 not impact funds ir 130,000 1/2010 Tom Glaski: /2010 Tom Glaski:	17/2017 DLA-Admir the current FTIP of Increase PRE Fur Reimbursement ch Entering New Proje 18/19 100,000	n: Fundline zeroed cycle. Inds as requested b anged to 100% (To ect to Data Base	out due to FTIP c y Agency's Septer oll Credits).	ycle migration: 20	14/15-19/20 to 20	16/17-21/22. This	Total:	130,000 Total

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3597	HBP Local Match	R/W			-100,000		100,000				
ed. Reii	mb. Rate: 100.00%	1	10/18/2018 DLA-Admin: N	ot ready to ad wit	hin 6 months. RW	funds moved from	FFY 19/20 to 21/2	2. NEPA not yet	clear.	Total:	
3597	HBP Local Match	R/W			80,000						80,000
ed. Reir	mb. Rate: 100.00%	1	10/4/2018 Kirk Anderson:	Add RW funds as	requested in Sept	ember 2018 Surve	у.			Total:	80,000
3597	HBP Local Match	R/W	-20,000		20,000						
ed. Reir	mb. Rate: 100.00%	1	10/11/2016 DLA-Admin: N	ot ready to ad wit	hin 6 months. RW	funds moved from	FFY 17/18 to 19/2	20. NEPA not yet	clear.	Total:	
3597	HBP Local Match	R/W	20,000								20,000
ed. Reir	mb. Rate: 100.00%	1	10/6/2016 Kirk Anderson:	Change to replace	ement project. See	SLA memo in Edd	DCS			Total:	20,000
3597	HBP Local Match	R/W	-20,000								-20,000
ed. Reir	mb. Rate: 100.00%	1	10/6/2016 Kirk Anderson:	Change to replace	ement project. See	SLA memo in Edo	ocs			Total:	-20,000
3597	HBP Local Match	R/W									
ed. Reii	mb. Rate: 100.00%	[3/21/2016 DLA-Admin: No DLA-Admin: Fundline zero current FTIP cycle.							Total:	
3597	HBP Local Match	R/W									
ed. Reii	mb. Rate: 100.00%	5	9/23/2015 Kirk Anderson: I Survey. 8/25/2019 DLA-Ac funds in the current FTIP cy	lmin: Fundline ze						Total:	
3597	HBP Local Match	R/W									
ed. Reir	mb. Rate: 100.00%	[10/23/2014 DLA-Admin: N DLA-Admin: Fundline zero current FTIP cycle.							Total:	
3597	HBP Local Match	R/W	20,000							-20,000	
ed. Reir	mb. Rate: 100.00%		9/27/2013 Kirk Anderson: 2013 Survey; Revised 10/ ²		rithin 6 months. RV	V funds moved fro	m FFY Beyond to 7	16/17. As request	ed in September	Total:	

3597	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
0001	HBP Local Match	R/W								20,000	20,000
ed. Reir	nb. Rate: 100.00%			eimbursement cha dd R/W phase as r		oll Credits). ncy in September 7	, 2012 Survey			Total:	20,000
	CON Summary	:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,300,000	1,300,0
		ocal Match									
	LS	SSRP Bond									
		Local AC				1,100,000				-1,100,000	
		Total				1,100,000				200,000	1,300,0
Phase I Proj id	Funding Details:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	T ()
3597	Funds Src HBP	Phase CON	1 1101	10/19	13/20	20/21	21/22	22/20	-200,000	200,000	Total
5557	Local Match	CON							-200,000	200,000	
ed. Reir	nb. Rate: 100.00%					I funds moved from		ond. Action take	n to financially	Total:	
3597	HBP	CON	ne FTIP (PUSH)	. Attempt will be m	ade to program t	his project in year s	shown.		200,000		200.000
3097	Local Match	CON							200,000		200,000
ed. Reir	nb. Rate: 100.00%) DLA-Admin: Er) Kirk Anderson:	nvironmental mitiga Add NEPA revege	tion monitoring fi tation funds	unds moved from FI	FY 21/22 to 23/24	, CON not authori	zed.	Total:	200,000
3597	Local AC (HBP)	CON			-1,100,000	1,100,000					
	Local Match										
ed. Reir	nb. Rate: 100.00%	10/13/2020) Kirk Anderson:	Move AC funds to	20/21 as reques	ted in September su	urvey.			Total:	
3597	Local AC (HBP)	CON			1,100,000					-1,100,000	
	Local Match										
	nb. Rate: 100.00%	9/19/2019	Kirk Anderson:	Agency requests A	C in 19/20					Total:	
ed. Reir										420,000	420,000
ed. Reir 3597	HBP	CON									
	HBP Local Match	CON									
3597			Kirk Anderson:	Add CON funds as	requested in Se	ptember 2018 Surve	ey.			Total:	420,000
3597	Local Match		Kirk Anderson:	Add CON funds as	requested in Se	otember 2018 Surve	ey.			Total: 154,000	420,000

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3597	HBP Local Match	CON								526,000	526,000
⁻ ed. Reir	mb. Rate: 100.00%	10/6/2016 K	irk Anderson: C	Change to replacer	nent project. See	SLA memo in Edo	ocs			Total:	526,000
3597	HBP Local Match	CON								-526,000	-526,000
Fed. Reir	mb. Rate: 100.00%	10/6/2016 K	irk Anderson:	Change to replace	ment project. See	SLA memo in Ed	ocs			Total:	-526,000
3597	HBP Local Match	CON	-526,000							526,000	
Fed. Reir	mb. Rate: 100.00%			ot ready to ad withi Attempt will be m				eyond. Action take	en to financially	Total:	
3597	HBP Local Match	CON	526,000							-230,000	296,000
Fed. Reir	mb. Rate: 100.00%	8/15/2014 K	irk Anderson: A	Agency requests ar	n increase in CON	I per their Exhibit 6	6-A received 07/2	5/14. CON is sche	duled for 16/17.	Total:	296,000
3597	HBP Local Match	CON	-230,000							230,000	
⁻ ed. Reir	mb. Rate: 100.00%			ot ready to ad withi Attempt will be m				eyond. Action take	en to financially	Total:	
3597	HBP Local Match	CON	230,000							-230,000	
Fed. Reir	mb. Rate: 100.00%		irk Anderson: N y; Revised 10/14	Not ready to ad with 4/2013.	hin 6 months. CC	N funds moved fro	om FFY Beyond to	o 17/18. As reque	sted in September	Total:	
3597	HBP Local Match	CON								-1,552	-1,552
⁻ ed. Reir	mb. Rate: 100.00%	10/10/2012	Tom Glaski: De	ecrease Con/CE Fu	unds in FFY Beyo	nd (round down, a	is requested by A	gency in Septembe	er 7, 2012 Survey.	Total:	-1,552
3597	HBP Local Match	CON								231,552	231,552
⁻ ed. Reir	mb. Rate: 100.00%			mbursement chang ering New Project to		Credits).				Total:	231,552

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

District: 06 Cou Responsible Agency	nty: Tulare Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	1 1101	10/13	13/20	20/21	21/22	22/20	25/24	Beyond	Total
Tulare County	Calt		nce HBP website for			rious bridges in the	County of Tulare.	Plan List for Group	1. See
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PE		238,200						238,200
	₹/W								
(ON							985,800	985,800
	otal		238,200					985,800	1,224,000
Fund Source Summary	: Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
F	ed \$		210,878					872,729	1,083,607
Local M	atch		27,322					113,071	140,393
LSSRP E	ond								
Loca	AC								
	otal		238,200					985,800	1,224,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
F	ed \$		210,878						210,878
Local M	atch		27,322						27,322
LSSRP E	ond								
Loca	AC								
	otal		238,200						238,200
Phase Funding Details:									
Proj id Funds Src Phas		18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4421 HBP PE	-210,878		210,878						
Local Match Fed. Reimb. Rate: 88,53% 1	-27,322 :0/14/2017 DLA-Admin	Not ready to ad wi	27,322 thin 6 months. PE	funds moved from	n FFY 17/18 to 19	/20. Project accepte	ed into HBP after	Total:	
	larch 29, 2017 must be					, ,		Total.	
4421 HBP PE									
Local Match									
r	0/4/2017 Kirk Andersor ext fiscal year. 8/25/20 ot impact funds in the c	19 DLA-Admin: Fu						Total:	
4421 HBP PE	210,878		-210,878						
Local Match	27,322		-27,322						
Fed. Reimb. Rate: 88.53% 6	/12/2017 Kirk Andersor	n: Not ready to ad w	within 6 months. PE	E funds moved fro	m FFY 19/20 to 1	6/17. As requested	l by agency.	Total:	

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Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4421	HBP	PE	-210,878		210,878						
	Local Match		-27,322		27,322						
ed. Rei	mb. Rate: 88.53%		17 DLA-Admin: Not 16. Keep PE in 19/2				FFY 16/17 to 19/2	0. New project pro	ogrammed after	Total:	
4421	HBP	PE	210,878		-210,878						
	Local Match		27,322		-27,322						
ed. Rei	mb. Rate: 88.53%	11/4/20	16 Kirk Anderson: N	lot ready to ad w	vithin 6 months. PE	funds moved fro	m FFY 19/20 to 16	6/17. As requested	d by agency.	Total:	
4421	HBP	PE	-210,878		210,878						
	Local Match		-27,322		27,322						
ed. Rei	mb. Rate: 88.53%		016 DLA-Admin: No NEPA not yet clear.	ot ready to ad wit	thin 6 months. PE	funds moved from	FFY 16/17 to 19/	20. New project n	nust be amended in	to Total:	
4421	HBP	PE	210,878								210,878
	Local Match		27,322								27,322
ed. Rei	mb. Rate: 88.53%	9/12/20	16 Linda Newton: Ne	ew eligible proje	ot.					Total:	238,200
	CON Summary	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								872,729	872,7
		Local Match								113,071	113,0
	L	SSRP Bond									
		Local AC									
		Total								985,800	985,8
Phase	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4421	HBP	CON			-872,729					872,729	
	Local Match				-113,071					113,071	
ed. Rei	mb. Rate: 88.53%	3/22/20	17 DLA-Admin: Not	ready to ad with	in 6 months. CON	funds moved fror	n FFY 19/20 to Be	yond. Project not	yet authorized for P	E. Total:	
4421	HBP	CON			872,729						872,729
	Local Match				113,071						113,071

District: 06 County:									
Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Tulare County	Caltra		ce HBP website for			ious bridges in the	County of Tulare.	Plan List for Group	5. See
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE			898,700						898,700
R/W CON								3,668,300	3,668,300
Total			898,700					3,668,300	4,567,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$			795,619					3,247,546	4,043,165
Local Match			103,081					420,754	523,835
LSSRP Bond									
Local AC									
Total			898,700					3,668,300	4,567,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$			795,619						795,619
Local Match			103,081						103,081
LSSRP Bond									
Local AC									
Total			898,700						898,700
Phase Funding Details:									
Proj id Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4422 HBP PE Local Match			795,619 103,081						795,619 103,081
ed. Reimb. Rate: 88.53% 9/12/201	6 Linda Newton: N	New eligible projec	ct.					Total:	898,700

D	istrict: 06	County:	Tulare								
Respor	nsible Agency	y	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summa	ary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								3,247,546	3,247,546
		Local Match								420,754	420,754
		LSSRP Bond									
		Local AC									
		Total								3,668,300	3,668,300
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4422	HBP	CON								3,247,546	3,247,546
	Local Match									420,754	420,754
Fed. Reir	nb. Rate: 88.53%	% 9/13/20	016 Linda Newton:	New eligible projec	t.					Total:	3,668,300

See the appropriate FTIP/FSTIP for current funding commitments. This listing provides VERY detailed backup information to support the lump sum amounts programmed in the FTIP.

District: 06	County: Tulare	e								
Responsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

MPO Summary: Tulare County Association Of Governments

Number of Projects: 16

Total Costs:

	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	6,544,975	4,735,100	1,050,763	7,110,763	120,000		2,199,971	43,348,385	65,109,956
Local Match	86,025		136,137	17,205	0		285,030	2,852,715	3,377,112
LSSRP Bond									
Local AC	1,452,000	1,298,000	1,999,668	-1,249,668				-3,500,000	
Total for all Phases	8,083,000	6,033,100	3,186,568	5,878,300	120,000		2,485,000	42,701,100	68,487,068