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.

3/30/2021, 2:44 PM

- 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/hg/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.
 - 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

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: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

Apple Valley

BRIDGE NO. 54C0086, BEAR VALLEY RD OVER MOJAVE RIVER, 5 MI E RTE I-15. Bridge Rehabilitation, no added capacity. High Cost project agreement required.

Fed Proj: BRLS-5453(018)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	2,768,000								2,768,000
R/W	100,000	580,000							680,000
CON								35,387,000	35,387,000
Total	2,868,000	580,000						35,387,000	38,835,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	2,539,040	513,474						31,328,111	34,380,626
Local Match	328,960	66,526						4,058,889	4,454,375
LSSRP Bond									
Local AC									
Total	2,868,000	580,000						35,387,000	38,835,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	2,450,510								2,450,510
Local Match	317,490								317,490
LSSRP Bond									
Local AC									
Total	2,768,000								2,768,000

Phase Funding Details:

Proj id	Funds Src	Pha	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3971	HBP	PE	1,432,415		-,		· 			-1,432,415	Total
	Local Match		185,585							-185,585	
Fed. Reir	mb. Rate: 88.53%		5/25/2017 Sylvester Lin: N Beyond to 16/17.	NEPA has cleared,	local agency is m	oving forward with	PS&E phase of w	ork, PE funds mo	ved from FFY	Total:	
3971	HBP	PE	-1,432,415							1,432,415	
	Local Match		-185,585							185,585	
Fed. Reir	mb. Rate: 88.53%		3/20/2017 DLA-Admin: No	ot ready to ad withir	n 6 months. PE fo	unds moved from F	FY 17/18 to Beyo	nd. NEPA not ye	clear.	Total:	
3971	HBP	PE									
	Local Match										
Fed. Reir	mb. Rate: 88.53%		3/17/2016 Sylvester Lin: Fundline zeroed out due to	J	,	0 0	U			Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3971	HBP Local Match	PE									
Fed. Rei	mb. Rate: 88.53%	the FTIP	014 DLA-Admin: No P (PUSH). 8/17/201 act funds in the curre	7 DLA-Admin: Fu							
3971	HBP	PE	2,450,510								2,450,510
	Local Match		317,490								317,490
Fed. Rei	mb. Rate: 88.53%	8/29/201	12 Linda Newton: N	ew eligible projec	t. PE funding split	by environmenta	l and final design.	See notes in file.		Total:	2,768,000
	R/W Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	88,530	513,474							602,0
		Local Match	11,470	66,526							77,9
	L	SSRP Bond									
		Local AC									
		Total	100,000	580,000							680,0
	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3971	HBP	R/W		513,474							513,474
Fed. Rei	Local Match mb. Rate: 88.53%	7/16/201	18 Linda Newton: U	66,526 pdated funding to	match Ex. 6-D/E	x. 6-A dated2-26-	2018.			 Total:	580,000
3971	HBP	R/W	88,530		99 530					Total.	300,000
3971	Local Match	IX/VV	11,470		-88,530 -11,470						
Fed. Rei	mb. Rate: 88.53%	5/10/201	18 Vu Ngo: Not read	dy to ad within 6 n	•	s moved from FF	/ 19/20 to 17/18. /	As requested by a	gency.	Total:	
3971	HBP	R/W	-88,530		88,530						
	Local Match		-11,470		11,470						
Fed. Rei	mb. Rate: 88.53%	10/13/20)16 DLA-Admin: No	ot ready to ad with	in 6 months. RW	funds moved from	m FFY 17/18 to 19/	/20. NEPA not yet	clear.	Total:	
3971	HBP	R/W									
	Local Match										
Fed. Rei	mb. Rate: 88.53%	DLA-Adı	15 DLA-Admin: Not min: Fundline zeroe FTIP cycle.							Total:	
3971	HBP	R/W	88,530								88,530
	Local Match		11,470								11,470
Fed. Rei	mb. Rate: 88.53%	8/29/201	12 Linda Newton: N	ew eligible projec	t.					Total:	100,000

						programmod n					
	District: 08	County:	San Bernardi		10/00	00/04	0.4/0.0	00/00	00/04		
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 \$								31,328,111	31,328,11
		Local Match								4,058,889	4,058,889
	L	SSRP Bond									
		Local AC									
		Total								35,387,000	35,387,000
	Funding Details:		Drior	18/19	19/20	20/21	21/22	22/23	23/24	Poyond	
Proj id	Funds Src HBP	Phase CON	Prior	10/19	19/20	20/21	21/22		23/24	Beyond	Total
3971	Local Match	CON					-10,338,533 -1,339,467	-20,989,578 -2,719,422		31,328,111 4,058,889	
Fed. Rei	mb. Rate: 88.53%	10/19/	2020 DLA-Admin:	High cost phase, i	move funds to be	eyond until an agre		_,, .,,		Total:	
3971	HBP	CON					10,338,533	20,989,578		-24,905,260	6,422,852
	Local Match						1,339,467	2,719,422		-3,226,740	832,149
Fed. Rei	mb. Rate: 88.53%	9/18/2	020 Karen Nguyer	n: Per Sept 2020 B	ridge Survey.					Total:	7,255,000
3971	HBP	CON				-10,338,533	-20,989,578			24,905,260	-6,422,852
	Local Match					-1,339,467	-2,719,422			3,226,740	-832,149
Fed. Rei	mb. Rate: 88.53%	10/23/	2019 Bobby Zezof	f: CON moved to I	Beyond, high cos	st project agreeme	nt required.			Total:	-7,255,000
3971	HBP	CON				10,338,533	20,989,578			-24,905,260	6,422,852
	Local Match					1,339,467	2,719,422			-3,226,740	832,149
Fed. Rei	mb. Rate: 88.53%	10/8/2	019 Omar Sanche	z: Per 2019 Surve	y.					Total:	7,255,000
3971	HBP	CON				-7,199,260	-17,706,000			24,905,260	
	Local Match					-932,740	-2,294,000			3,226,740	
Fed. Rei	mb. Rate: 88.53%		2018 DLA-Admin: Policy: Needs fund	•	ithin 6 months. (CON funds moved	from FFY 20/21 ar	nd FFY 21/22 to B	eyond. Subject to I	High Total:	_
3971	HBP	CON				7,199,260	17,706,000			-24,905,260	
	Local Match					932,740	2,294,000			-3,226,740	
Fed. Rei	mb. Rate: 88.53%	10/4/2	018 Enrique Gonz	alez: according Se	eptember 2018 B	ridge Survey.				Total:	
3971	HBP	CON								12,780,191	12,780,191
	Local Match									1,655,809	1,655,809
Fed. Reii	mb. Rate: 88.53%	7/16/2	018 Linda Newton	: Update funding to	o match Ex. 6-D/	Ex. 6-A dated 2-26	5-2018.			Total:	14,436,000
3971	HBP	CON								12,125,069	12,125,069
E. J. D. :	Local Match									1,570,931	1,570,931
rea. Keii	mb. Rate: 88.53%	8/29/2	012 Linda Newton	: New eligible proj	ect.					Total:	13,696,000

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.

District: 08 County: San Bernardino

Responsible Agency Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total

Barstow

BRIDGE NO. 54C0088, N 1ST AVENUE OVER BNSF RY UP RR AMTRAK, 0.2 MI N MAIN ST.. Replace existing 2 lane bridge with 2 lane bridge, existing bridge to be removed (Minor seismic retrofit funds). High Cost Project agreement required. Other Federal Funds must be programmed in FTP.

Fed Proj: BRLS-5298(030)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	5,900,000			1,710,000					7,610,000
R/W	4,965,340			4,524,547	2,000,000				11,489,887
CON				61,061,000					61,061,000
Total	10,865,340			67,295,547	2,000,000				80,160,887
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	9,619,086			5,519,444	1,770,600			54,057,303	70,966,433
Local Match	1,246,254			7,718,799	229,400			-305,102	8,889,352
LSSRP Bond								305,102	305,102
Local AC				54,057,303				-54,057,303	
Total	10,865,340			67,295,547	2,000,000				80,160,887
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	5,223,270			1,513,863					6,737,133
Local Match	676,730			196,137					872,867
LSSRP Bond									
Local AC									
Total	5,900,000			1,710,000					7,610,000

hase	Func	ling l	De	tail	S:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3834	HBP	PE				1,513,863					1,513,863
	Local Match					196,137					196,137
Fed. Reir	mb. Rate: 88.53%	10/20	0/2020 DLA-Admin: Add PE	to FFY 20/21	as requested in 2	2020 HBP Survey				Total:	1,710,000
3834	HBP	PE	2,567,370		-2,567,370						
	Local Match		332,630		-332,630						
Fed. Reir	nb. Rate: 88.53%	0, 20,	2016 Reza Fereshtehnejad ember 2016 Survey.	: Not ready to a	ad within 6 montl	ns. PE funds mov	ed from FFY 19/2	20 to 16/17. As re	quested in	Total:	
3834	HBP	PE	-2,567,370		2,567,370						
	Local Match		-332,630		332,630						
Fed. Reir	mb. Rate: 88.53%	3/28/	2016 DLA-Admin: Not read	ly to ad within 6	months. PE fur	nds moved from F	FY 17/18 to 19/20	D. NEPA not yet c	lear.	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3834	HBP Local Match	PE									
Fed. Rei	mb. Rate: 88.53%		10/28/2015 DLA-Admin: No DLA-Admin: Fundline zeroe current FTIP cycle.	•				•		Total:	
3834	НВР	PE	1,451,892								1,451,892
	Local Match		188,108								188,108
Fed. Rei	mb. Rate: 88.53%		9/23/2015 Reza Fereshtehn	ejad: As request	ed in the 2015 su	rvey.				Total:	1,640,000
3834	HBP Local Match	PE									
Fed. Reii	mb. Rate: 88.53%		9/24/2014 Reza Fereshtehn September 2014 Survey. 8/ This does not impact funds it	25/2019 DLA-Adı	min: Fundline zer					Total:	
3834	HBP	PE									
	Local Match										
Fed. Reii	mb. Rate: 88.53%		4/1/2014 DLA-Admin: Not re DLA-Admin: Fundline zeroe current FTIP cycle.	•				•		Total:	
3834	HBP	PE									
	Local Match										
Fed. Rei	mb. Rate: 88.53%		2/27/2013 Linda Newton: C Barstow. 8/17/2017 DLA-Ad impact funds in the current F	dmin: Fundline ze						Total:	
3834	HBP	PE	3,771,378								3,771,378
	Local Match		488,622								488,622
Fed. Reii	mb. Rate: 88.53%		8/19/2011 Linda Newton: E	ligible project.						Total:	4,260,000

						9						
D	istrict: 08	County:	San Bernard	ino								
Respor	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	\blacksquare
		Fed \$	4,395,816			4,005,581	1,770,600				10,171,9	97
		Local Match	569,524			518,966	229,400				1,317,8	390
	L	SSRP Bond										
		Local AC										
		Total	4,965,340			4,524,547	2,000,000				11,489,8	887
Phase F	unding Details:											
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
3834	HBP	R/W				-1,770,600	1,770,600					Ne
	Local Match					-229,400	229,400					
Fed. Rein	nb. Rate: 88.53%	2/19/2	021 Jeremy Wrigh	nt: \$2,000,000 of F	R/W pushed out fro	m FFY 20/21 to 2	21/22 per City requ	uest		Total:		
3834	HBP	R/W				5,776,181	-9,980,571				-4,204,390	
	Local Match					748,366	-1,293,089				-544,723	
Fed. Rein	nb. Rate: 88.53%	10/15/	2020 DLA-Admin:	R/W moved from	FFY 21/22 to 20/2	1 and adjusted p	er the 2020survey			Total:	-4,749,113	
3834	НВР	R/W			-9,980,571		9,980,571					
	Local Match				-1,293,089		1,293,089					
Fed. Rein	nb. Rate: 88.53%				within 6 months. R e made to program			21/22. Action tak	en to financially	Total:		
3834	HBP	R/W			9,980,571		-9,442,141				538,431	
	Local Match				1,293,089		-1,223,329				69,759	
Fed. Rein	nb. Rate: 88.53%		2019 Jeremy Wriç Survey.	ght: Not ready to a	d within 6 months.	RW funds move	d from FFY 21/22	to 19/20. As requ	lested in September	Total:	608,190	
3834	HBP	R/W		-9,442,141			9,442,141					
	Local Match			-1,223,329			1,223,329					
Fed. Rein	nb. Rate: 88.53%				thin 6 months. RW program this proje			1/22. Action take	n to financially constrain	Total:		
3834	HBP	R/W		2,647,764							2,647,764	
	Local Match			343,046							343,046	
Fed. Rein	nb. Rate: 88.53%	10/4/2	018 Enrique Gonz	zalez: As requeste	d in September 20	118.				Total:	2,990,810	
3834	НВР	R/W		6,794,376	-6,794,376							
	Local Match			880,284	-880,284							
Fed. Rein	nb. Rate: 88.53%		018 Enrique Gonz Survey.	zalez: Not ready to	ad within 6 month	ns. RW funds mo	oved from FFY 19/	20 to 18/19. As re	quested in September	Total:		

	District: 08	Co	unty: San Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3834	HBP	R/W	-6,794,376		6,794,376						
	Local Match		-880,284		880,284						
Fed. Reir	mb. Rate: 88.53%		3/29/2018 DLA-Admin: Not reathe FTIP (PUSH). Attempt will	•			FFY 17/18 to 19/20.	. Action taken to	financially constrain	Total:	
3834	HBP	R/W									
	Local Match										
ed. Reir	mb. Rate: 88.53%		4/3/2017 Sylvester Lin: Adjust due to FTIP cycle migration: 20	-	•	-	•		undline zeroed out	Total:	
3834	HBP Local Match	R/W									
ed. Reir	mb. Rate: 88.53%		2/23/2017 Sylvester Lin: NEPA Fundline zeroed out due to FTI							Total:	
3834	HBP	R/W	11,190,192		-5,311,800						5,878,392
	Local Match		1,449,808		-688,200						761,608
ed. Reir	mb. Rate: 88.53%		9/23/2016 Reza Fereshtehneja September 2016 Survey.	d: Not ready	y to ad within 6 mont	hs. RW funds m	oved from FFY 19/20	0 to 16/17. As re	equested in	Total:	6,640,000
3834	HBP	R/W	-5,311,800		5,311,800						
	Local Match		-688,200		688,200						
⁻ ed. Reir	mb. Rate: 88.53%		3/28/2016 DLA-Admin: Not rea	ady to ad with	hin 6 months. RW fu	ınds moved from	FFY 17/18 to 19/20.	. NEPA not yet o	clear.	Total:	
3834	HBP Local Match	R/W									
[∓] ed. Reir	mb. Rate: 88.53%		10/22/2015 DLA-Admin: Not re DLA-Admin: Fundline zeroed of current FTIP cycle.	,				,		Total:	
3834	HBP Local Match	R/W	1,239,420 160,580								1,239,420 160,580
Fed. Reir	mb. Rate: 88.53%		9/23/2015 Reza Fereshtehneja September 2015 Survey.	d: Not ready	y to ad within 6 mont	hs. RW funds m	oved from FFY 17/18	8 to 15/16. As re	equested in	Total:	1,400,000
3834	HBP	R/W	· ·								
	Local Match										
Fed. Reir	mb. Rate: 88.53%		10/21/2014 Linda Newton: Not DLA-Admin: Fundline zeroed current FTIP cycle.							Total:	
3834	НВР	R/W									
Fed. Reir	Local Match mb. Rate: 88.53%		4/1/2014 DLA-Admin: Not read DLA-Admin: Fundline zeroed o current FTIP cycle.							Total:	

Respoi	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3834	HBP Local Match	R/W									
Fed. Reir	nb. Rate: 88.53%			•		er agreement on 02/2 9/20 to 2016/17-21/2	•		2017 DLA-Admin: le current FTIP cycle.	Total:	
3834	HBP Local Match	R/W									
Fed. Reir	mb. Rate: 88.53%	Septembe	r 2012 Survey. 8		min: Fundline z	onths. RW funds material eroed out due to FT				Total:	
3834	HBP Local Match	R/W	4,072,380 527,620								4,072,380 527,620
Fed. Reir	mb. Rate: 88.53%	8/19/2011	Linda Newton: E	ligible project.						Total:	4,600,000
	CON Summary	r:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								54,057,303	54,057,30
	ı	ocal Match				7,003,697				-305,102	6,698,59
	LS	SSRP Bond								305,102	305,10
		Local AC				54,057,303				-54,057,303	
		Total				61,061,000					61,061,00
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2701	HBP	CON		-2,354,898						2,354,898	
	LSSRP Bond			-305,102						305,102	
Fed. Reir	nb. Rate: 88.53%		8 DLA-Admin: No ding agreement.	ot ready to ad with	in 6 months. C	ON funds moved fro	om FFY 18/19 to B	eyond. Subject to	o High Cost Policy:	Total:	
2701	HBP	CON		2,354,898						-2,354,898	
	LSSRP Bond			305,102						-305,102	
Fed. Reir	nb. Rate: 88.53%		Enrique Gonzale r 2018 Survey.	z: Not ready to a	d within 6 month	ns. CON funds mov	ed from FFY Beyo	ond to 18/19. As r	equested in	Total:	
2701	HBP	CON	-2,354,898							2,354,898	
	LSSRP Bond		-305,102							305,102	
Fed. Reir	mb. Rate: 88.53%					CON funds moved fr Advisory Committee			ction is over \$20 nigh cost project polic	Total:	
2701	HBP LSSRP Bond	CON									
Fed. Reir	mb. Rate: 88.53%	constrain t	the FTIP (PUSH).	Attempt will be n	nade to program	ON funds moved fron this project in year his does not impact	shown. 8/21/201	5 DLA-Admin: Fu	n to financially Indline zeroed out due	Total:	

Respor	sible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2701	HBP LSSRP Bond	CON									
ed. Rein	nb. Rate: 88.53%	the FTIP	DLA-Admin: Not re (PUSH). Attempt w gration: 2010/11-15	∕ill be made to pr	rogram this projec	t in year shown. 5	/10/2013 DLA-Adn	nin: Fundline zero			
2701	HBP	CON	53,118								53,118
	LSSRP Bond		6,882								6,882
ed. Rein	nb. Rate: 88.53%	10/16/20	08 Eric Bost: Data	from LA ODIS. I	nformation provid	ed by Local Agenc	y.			Total:	60,000
2701	НВР	CON	2,301,780								2,301,780
	LSSRP Bond		298,220								298,220
ed. Rein	nb. Rate: 88.53%									Total:	2,600,000
3834	Local AC (HBP)	CON			-58,524,483	54,057,303				4,467,180	
	Local Match				-7,582,467	7,003,697				578,770	
ed. Rein	nb. Rate: 88.53%	10/15/20	20 DLA-Admin: Mo	ved AC from 19/	20 to 20/21 and re	educed funding per	the 2020 survey.			Total:	
3834	HBP	CON								-4,467,180	-4,467,180
	Local Match									-578,770	-578,770
ed. Rein	nb. Rate: 88.53%	10/15/20	20 DLA-Admin: Re	duced funds per	the 2020 survey					Total:	-5,045,950
3834	Local AC (HBP)	CON			58,524,483					-58,524,483	
	Local Match				7,582,467					-7,582,467	
ed. Rein	nb. Rate: 88.53%	10/17/20	19 Jeremy Wright:	Added AC for CC	ON in FFY 19/20 v	with conversion in b	peyond.			Total:	
3834	HBP	CON								30,416,208	30,416,208
	Local Match									3,940,742	3,940,742
ed. Rein	nb. Rate: 88.53%	10/17/20	19 Jeremy Wright:	Added funds per	the 2019 survey					Total:	34,356,950
3834	HBP	CON		-25,753,377						25,753,377	
	Local Match			-3,336,623						3,336,623	
ed. Rein	nb. Rate: 88.53%		18 DLA-Admin: No nding agreement.	t ready to ad with	nin 6 months. CO	N funds moved fro	m FFY 18/19 to Be	eyond. Subject to	High Cost Policy:	Total:	
3834	НВР	CON		25,753,377						-25,753,377	
	Local Match			3,336,623						-3,336,623	
ed. Rein	nb. Rate: 88.53%		8 Enrique Gonzalez er 2018 Survey.	:: Not ready to a	d within 6 months	. CON funds move	ed from FFY Beyor	nd to 18/19. As re	quested in	Total:	
3834	HBP	CON								-5,878,392	-5,878,392
	Local Match									-761,608	-761,608
ed. Rein	nb. Rate: 88.53%	As reque	sted in the 2016 su	rvey. Funds is ke	ept in beyond until	High cost agreeme	ent is executed			Total:	-6,640,000

[District: 08	County: Sar	n Bernardino								
Respo	onsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3834	HBP Local Match	CON								5,727,891 742,109	5,727,891 742,109
Fed. Rei	imb. Rate: 88.53%	9/23/2015 R	eza Fereshtehne	ejad: As requeste	ed in 2015 survey					Total:	6,470,000
3834	HBP Local Match	CON								25,903,878 3,356,122	25,903,878 3,356,122
Fed. Rei	imb. Rate: 88.53%	8/19/2011 L	inda Newton: Eli	gible project.						Total:	29,260,000

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.

District: 08 County: San Bernardino

Responsible Agency Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total

Barstow

BRIDGE NO. 54C0089, N 1ST AVENUE OVER MOJAVE RIVER, 1.4 MI N/O RTE 15. Replace existing 2 lane bridge with 2 lane bridge, existing bridge to be removed. (minor seismic retrofit funds), High Cost Project agreement required.

Fed Proj: BRLS-5298(031)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	2,100,000			2,142,837	895,973				5,138,810
R/W				800,000	160,000				960,000
CON								25,859,889	25,859,889
Total	2,100,000			2,942,837	1,055,973			25,859,889	31,958,699
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	1,859,130			2,605,294	934,853			22,893,760	28,293,036
Local Match	240,870			337,543	121,120			2,884,119	3,583,652
LSSRP Bond								82,011	82,011
Local AC									
Total	2,100,000			2,942,837	1,055,973			25,859,889	31,958,699
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	1,859,130			1,897,054	793,205				4,549,388
Local Match	240,870			245,783	102,768				589,422
LSSRP Bond									
Local AC									
Total	2,100,000			2,142,837	895,973				5,138,810

Phase	Fundin	na Det	ails:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4048	HBP	PE				-793,205	793,205				
	Local Match					-102,768	102,768				
Fed. Reir	nb. Rate: 88.53%	2/10	0/2021 Linda Newton: P	E cost increases	must be docume	nted with a LAPG 6	-D.			Total:	
4048	HBP	PE				2,690,258	-398,385			-1,897,054	394,820
	Local Match					348,552	-51,615			-245,783	51,153
Fed. Reir	nb. Rate: 88.53%		19/2020 DLA-Admin: No uested in September 202	•	in 6 months. PE	funds moved from	FFY Beyond and 2	21/22 to 20/21. A	dded PE funds. As	Total:	445,973
4048	HBP	PE		-398,385			398,385				
	Local Match			-51,615			51,615				
ed. Reir	nb. Rate: 88.53%		23/2019 Bobby Zezoff: Nah funding to FFY 21/22.	•	thin 6 months. F	PE funds moved fror	n FFY 18/19 to 21	/22. Delivery fail	ure of phase in 18/1	9. Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4048	HBP	PE					-1,897,054			1,897,054	
	Local Match						-245,783			245,783	
Fed. Rei	mb. Rate: 88.53%		3/20/2019 DLA-Admin: Not to financially constrain the F	•			•	. NEPA not yet	clear. Action taken	Total:	
4048	HBP	PΕ			-1,897,054		1,897,054				
	Local Match				-245,783		245,783				
Fed. Rei	mb. Rate: 88.53%		10/19/2018 DLA-Admin: No	t ready to ad with	nin 6 months. PE	funds moved from	n FFY 19/20 to 21/22.	NEPA not yet o	clear.	Total:	
4048	HBP	PE	-398,385	398,385							
	Local Match		-51,615	51,615							
Fed. Rei	mb. Rate: 88.53%		10/23/2019 DLA-Admin: Fu 9/26/2018 Enrique Gonzalez 2018 Survey.			. PE funds move	d from FFY 17/18 to 1	8/19. As reques	sted in September	Total:	
4048	HBP	PE									
D.:	Local Match										
red. Kei	mb. Rate: 88.53%		10/19/2018 DLA-Admin: Fu 10/10/2017 Reza Fereshteh migration: 2016/17-21/22 to	nejad: As reques	sted in the 2017 s	•		e zeroed out due	e to FTIP cycle	Total:	
4048	HBP	PE									
	Local Match										
Fed. Rei	mb. Rate: 88.53%		3/20/2018 Linda Newton: F 9/23/2016 Reza Fereshtehn September 2016 Survey. 8/ This does not impact funds in	ejad: Not ready t 25/2019 DLA-Ad	to ad within 6 mor min: Fundline zei					Total:	
4048	HBP	PE	-1,897,054		1,897,054						
	Local Match		-245,783		245,783						
Fed. Rei	mb. Rate: 88.53%		3/28/2016 DLA-Admin: Prog	gram \$450k PE ir	n 15/16 for final Ni	EPA, remaining P	E moved to 19/20 unt	il NEPA clear.		Total:	
4048	HBP	PE	398,385								398,385
	Local Match		51,615								51,615
Fed. Rei	mb. Rate: 88.53%		9/23/2015 Reza Fereshtehn September 2015 Survey.	ejad: Not ready t	to ad within 6 mor	nths. PE funds me	oved from FFY 16/17	to 17/18. As req	uested in	Total:	450,000
	HBP Local Match	PE									
4048	Local Match		3/30/2014 DLA-Admin: Not	•			FFY 14/15 to 16/17. 2018/19-23/24. This	•		Total:	
	mb. Rate: 88.53%		current FTIP cycle.	u out due to FTI							
	mb. Rate: 88.53% HBP Local Match	PE		ed out due to Fili	, ,						

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4048	HBP Local Match	PE	3,756,184 486,653								3,756,184 486,653
ed. Reir	mb. Rate: 88.53%		3 Reza Fereshtehn application.	ejad: Minimal ap	plication has beer	n submitted. \$100,0	000 is released to	come up with clea	r scope and	Total:	4,242,837
	R/W Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$				708,240	141,648				849,88
		Local Match				91,760	18,352				110,1
	L	SSRP Bond									
		Local AC									
		Total				800,000	160,000				960,00
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4048	HBP	R/W				-141,648	141,648				
	Local Match					-18,352	18,352				
ed. Reir	nb. Rate: 88.53%	2/10/202	1 Linda Newton: R	W cost increases	must be docume	nted with a LAPG 6	S-D.			Total:	
4048	HBP	R/W				849,888				-708,240	141,648
	Local Match					110,112				-91,760	18,352
ed. Reir	mb. Rate: 88.53%		20 DLA-Admin: No d in September 202	•	nin 6 months. RW	funds moved from	FFY Beyond to 20	0/21. Added R/W	funds. As	Total:	160,000
4048	HBP	R/W					-708,240			708,240	
	Local Match						-91,760			91,760	
ed. Reir	mb. Rate: 88.53%		9 DLA-Admin: Not the FTIP (PUSH).					nd. Action taken	to financially	Total:	
4048	HBP	R/W			-708,240		708,240				
	Local Match				-91,760		91,760				
ed. Reir	nb. Rate: 88.53%	10/19/20	18 DLA-Admin: No	ot ready to ad with	nin 6 months. RW	funds moved from	FFY 19/20 to 21/2	22. NEPA not yet	clear.	Total:	
4048	HBP	R/W	-708,240		708,240						
	Local Match		-91,760		91,760						
ed. Reir	nb. Rate: 88.53%	3/28/2010	6 DLA-Admin: Not	ready to ad withi	n 6 months. RW f	unds moved from I	FFY 17/18 to 19/20). NEPA not yet o	clear.	Total:	
4048	HBP	R/W	708,240							-708,240	
	Local Match		91,760							-91,760	
ed. Reir	mb. Rate: 88.53%		4 Reza Fereshtehn er 2014 Survey.	ejad: Not ready	to ad within 6 mon	ths. RW funds mo	ved from FFY Bey	ond to 17/18. As	requested in	Total:	

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4048	HBP Local Match	R/W								708,240 91,760	708,240 91,760
Fed. Rein	nb. Rate: 88.53%	1/31/2013	3 Reza Fereshteh	nejad: Funds are ir	beyond until com	plete application	is received.			Total:	800,000
	CON Summary	<i>r</i> :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								22,893,760	22,893,760
	l	_ocal Match								2,884,119	2,884,119
	LS	SSRP Bond								82,011	82,011
ļ		Local AC									
l		Total								25,859,889	25,859,889
	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2702	HBP	CON	-632,990							632,990	
Fed. Rein	LSSRP Bond nb. Rate: 88.53%		-82,011 12 DLA-Admin: N the FTIP (PUSH)	lot ready to ad with	n 6 months. CON	I funds moved fro	om FFY 15/16 to B	eyond. Action tak	en to financially	82,011 Total:	
2702	HBP	CON									
	LSSRP Bond										
Fed. Rein	nb. Rate: 88.53%	constrain	the FTIP (PUSH)	lot ready to ad with). Attempt will be m 014/15-19/20 to 20	ade to program th	is project in year	shown. 8/17/2017	7 DLA-Admin: Fur	to financially adline zeroed out due	Total:	
2702	HBP	CON									
	LSSRP Bond										
Fed. Rein	nb. Rate: 88.53%	Septemb	er 2012 Survey.	nejad: Not ready to 8/17/2017 DLA-Adr s in the current FTIF	nin: Fundline zero					Total:	
2702	HBP LSSRP Bond	CON									
Fed. Rein	nb. Rate: 88.53%	constrain	the FTIP (PUSH)	lot ready to ad with). Attempt will be m 012/13-17/18 to 20	ade to program th	is project in year	shown. 8/21/2015	DLA-Admin: Fur	to financially ndline zeroed out due	Total:	
2702	HBP	CON									
Fed. Rein	LSSRP Bond nb. Rate: 88.53%	constrain	the FTIP (PUSH)	lot ready to ad with . Attempt will be m 012/13-17/18 to 20 ⁻¹	ade to program th	is project in year	shown. 8/21/2015	DLA-Admin: Fur	to financially adline zeroed out due	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2702	HBP	CON									
	LSSRP Bond										
ed. Rei	mb. Rate: 88.53%			•		N funds moved fro 2/13-17/18. This d			LA-Admin: Fundlir TIP cycle.	ne Total:	
2702	HBP	CON	632,990								632,990
	LSSRP Bond		82,011								82,011
ed. Rei	mb. Rate: 88.53%									Total:	715,000
4048	HBP	CON								-632,990	-632,990
	Local Match									-82,011	-82,011
[:] ed. Reii	mb. Rate: 88.53%	10/22/2014 F	Reza Fereshtehn	ejad: Seismic fu	ınds replaces \$71	5k of the replacem	nent funds.			Total:	-715,000
4048	HBP	CON								22,893,760	22,893,760
	Local Match									2,966,129	2,966,129
[:] ed. Reii	mb. Rate: 88.53%	1/31/2013 Re	eza Fereshtehne	jad: Funds are i	n beyond until co	mplete application	is received.			Total:	25,859,889

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: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

Colton

BRIDGE NO. 54C0100, MT VERNON AVE, OVER SANTA ANA RIVER, 0.6 MI S'LY OF RTE I-10. LSSRP Seismic Retrofit Fed Proj: STPLNZ-5065(005)

		10/10	10/00	22/24	0.1/0.0	00/00	00/04		
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	60,000				593,438			2,000,000	2,653,438
R/W								1,500,000	1,500,000
CON								14,523,253	14,523,253
Total	60,000				593,438			18,023,253	18,676,691
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	53,118				525,371			15,955,986	16,534,475
Local Match	6,882				68,067			1,995,982	2,070,931
LSSRP Bond								71,285	71,285
Local AC									
Total	60,000				593,438			18,023,253	18,676,691
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	53,118				525,371			1,770,600	2,349,089
Local Match	6,882				68,067			229,400	304,349
LSSRP Bond									
Local AC									
Total	60,000				593,438			2,000,000	2,653,438

20/24

24/22

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2705	HBP	PE				-525,371	525,371				
	Local Match					-68,067	68,067				
ed. Reir	nb. Rate: 88.53%		021 Linda Newton: No hat need to be resolve	•	thin 6 months. PE	funds moved from	m FFY 20/21 to 21/2	22. Action taken	due to lapsed PE	Total:	
2705	HBP	PE			-525,371	525,371	-1,770,600			1,770,600	
	Local Match				-68,067	68,067	-229,400			229,400	
ed. Reir	nb. Rate: 88.53%	10/15/2	2020 DLA-Admin: PE	moved from 19/	20 and 21/22 to 20	/21 and beyond.	NEPA not clear.			Total:	
2705	HBP	PE			525,371		1,245,229			-1,770,600	
	Local Match				68,067		161,333			-229,400	
^z ed. Reir	nb. Rate: 88.53%	10/8/20	019 Vu Ngo: Per 2019	Survey.						Total:	

10/00

22/22

22/24

New!

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2705	HBP Local Match	PE		-2,295,971 -297,467			525,371 68,067			1,770,600 229,400	
Fed. Rei	mb. Rate: 88.53%	3/19/20	19 DLA-Admin: No	ot ready to ad with	in 6 months. PE	funds moved fron	n FFY 18/19 to 21/2	22. NEPA not yet o	elear.	Total:	
2705	HBP	PE	-2,295,971	2,295,971							
	Local Match		-297,467	297,467							
Fed. Rei	mb. Rate: 88.53%	10/19/20 Survey.	018 DLA-Admin: N	lot ready to ad wit	hin 6 months. PE	E funds moved fro	m FFY 17/18 to 18	/19. As requested	in September 2018	Total:	
2705	HBP	PE	2,295,971								2,295,971
	Local Match		297,467								297,467
Fed. Rei	mb. Rate: 88.53%	10/19/2	19 Linda Newton: 018 DLA-Admin: F 17 Vu Ngo: Per 20	und line failed to	deliver.					Total:	2,593,438
2705	HBP	PE	53,118								53,118
	Local Match		6,882								6,882
Fed. Rei	mb. Rate: 88.53%	10/14/2	010 Eric Tang: \$6	0,000.00 of PE fur	nds is required by	2010 bridge surv	ey.			Total:	60,000
	R/W Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,327,950	1,327,9
		Local Match								172,050	172,0
	L	SSRP Bond									
		Local AC									
		Total								1,500,000	1,500,0
Phase	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2705	HBP	R/W					-1,327,950			1,327,950	
	Local Match						-172,050			172,050	
Fed. Rei	mb. Rate: 88.53%		19 DLA-Admin: Non the FTIP (PUSH					yond. Action taken	to financially	Total:	
2705	HBP	R/W			-1,327,950		1,327,950				
	Local Match				-172,050		172,050				
Fed. Rei	mb. Rate: 88.53%	3/20/20	18 Linda Newton:	Not ready to ad w	ithin 6 months. F	RW funds moved f	rom FFY 19/20 to 2	21/22. NEPA not ye	et clear.	Total:	
2705	HBP	R/W		-1,327,950	1,327,950						
	Local Match			-172,050	172,050						
Ead Dai	mb. Rate: 88.53%	10/14/20	017 DLA-Admin: N	lot roady to ad wit	hin 6 months DI	N funda mayad fr	om FFV 10/10 to 1	0/00 NEDA	4 -1	Total:	

С	District: 08	County: Sa	an Bernardin	0							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2705	HBP Local Match	R/W		1,327,950 172,050							1,327,950 172,050
Fed. Reir	mb. Rate: 88.53%	9/11/2017	Vu Ngo: Per 20)17 September Surv	/ey.					Total:	1,500,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								12,857,436	12,857,436
		Local Match								1,594,532	1,594,532
	L	SSRP Bond								71,285	71,285
		Local AC									
		Total								14,523,253	14,523,253
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2705	HBP	CON					-550,209			550,209	
	LSSRP Bond						-71,285			71,285	
Fed. Reir	mb. Rate: 88.53%	3/20/2018	Linda Newton:	Not ready to ad with	nin 6 months. C	ON funds moved	from FFY 21/22 to E	Beyond. NEPA no	ot yet clear.	Total:	
2705	HBP	CON					-12,307,227			12,307,227	
	Local Match						-1,594,532			1,594,532	
Fed. Reir	mb. Rate: 88.53%	3/20/2018	Linda Newton:	Not ready to ad with	nin 6 months. C	ON funds moved	from FFY 21/22 to E	Beyond. NEPA no	ot yet clear.	Total:	
2705	HBP	CON				-550,209	550,209				
	LSSRP Bond					-71,285	71,285				
Fed. Reir	mb. Rate: 88.53%			Not ready to ad with). Attempt will be m			om FFY 20/21 to 2 ⁻ r shown.	1/22. Action taker	n to financially	Total:	
2705	HBP	CON	,	•		-12,307,227	12,307,227				
	Local Match					-1,594,532	1,594,532				
Fed. Reir	mb. Rate: 88.53%			Not ready to ad with). Attempt will be m			from FFY 20/21 to 2° r shown.	1/22. Action taker	n to financially	Total:	
2705	HBP	CON	,	•	-550,209	550,209					
	LSSRP Bond				-71,285	71,285					
Fed. Reir	mb. Rate: 88.53%			Not ready to ad with). Attempt will be m			om FFY 19/20 to 20 r shown.	0/21. Action taker	n to financially	Total:	
2705	HBP	CON			-12,307,227	12,307,227					
	Local Match				-1,594,532	1,594,532					
Fed. Reir	mb. Rate: 88.53%			Not ready to ad with). Attempt will be m			om FFY 19/20 to 20 r shown.	0/21. Action taker	n to financially	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2705	HBP	CON			550,209					-550,209	
	LSSRP Bond				71,285					-71,285	
ed. Rei	mb. Rate: 88.53%	9/28/	2017 Reza Fereshteh	nejad: As reques	ted in 2017 survey	,				Total:	
2705	HBP	CON			12,307,227						12,307,227
	Local Match				1,594,532						1,594,532
ed. Rei	mb. Rate: 88.53%	9/11/	2017 Vu Ngo: Per 20	17 September Su	rvey.					Total:	13,901,759
2705	HBP	CON	-550,209							550,209	
	LSSRP Bond		-71,285							71,285	
ed. Rei	mb. Rate: 88.53%		6/2012 DLA-Admin: N rain the FTIP (PUSH)	•	hin 6 months. COI	N funds moved fro	m FFY 15/16 to Be	eyond. Action tak	en to financially	Total:	
2705	HBP LSSRP Bond	CON									
ed. Rei	mb. Rate: 88.53%	cons	6/2012 DLA-Admin: N rain the FTIP (PUSH) IP cycle migration: 20	. Attempt will be r	made to program tl	his project in year	shown. 8/17/2017	DLA-Admin: Fur	n to financially ndline zeroed out due	Total:	
2705	HBP LSSRP Bond	CON									
Fed. Rei	mb. Rate: 88.53%	cons	5/2012 DLA-Admin: N rain the FTIP (PUSH) IP cycle migration: 20	. Attempt will be r	made to program t	his project in year	shown. 8/17/2017	DLA-Admin: Fur	n to financially ndline zeroed out due	Total:	
2705	HBP	CON									
	LSSRP Bond										
ed. Rei	mb. Rate: 88.53%	cons	2012 DLA-Admin: No rain the FTIP (PUSH) IP cycle migration: 20	. Attempt will be r	made to program t	his project in year	shown. 8/21/2015	DLA-Admin: Fur	to financially ndline zeroed out due	Total:	
2705	HBP LSSRP Bond	CON									
Fed. Rei	mb. Rate: 88.53%	cons	0/2010 DLA-Admin: N rain the FTIP (PUSH) IP cycle migration: 20	. Attempt will be r	made to program t	his project in year	shown. 8/21/2015	DLA-Admin: Fur	n to financially ndline zeroed out due	Total:	
2705	HBP LSSRP Bond	CON									
ed. Rei	mb. Rate: 88.53%		5/2009 Wesley Zinke: line zeroed out due to							Total:	
2705	HBP LSSRP Bond	CON									
ed. Rei	mb. Rate: 88.53%	DLA-	5/2008 Shannon Mlcoo Admin: Fundline zero cycle.							Total:	

[District: 08	County:	San Bernardino								
Respo	nsible Agend	СУ	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2705	HBP	CON	550,209								550,209
	LSSRP Bond		71,285								71,285
Fed. Rei	mb. Rate: 88.53	3%								Total:	621,494

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: 08 County: San Bernardino

Responsible Agency Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total

Colton

BRIDGE NO. 54C0379, BARTON RD, OVER UP RR, 0.25 MI W ROUTE 215. Replace 2 lane bridge with new 2 lane Asphalt roadway, Minor seismic contribution. The City of Colton will be the implementing agency for design and construction.

Fed Proj: BRLS-5065(024)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	462,887				331,700				794,587
R/W					600,000				600,000
CON								2,499,592	2,499,592
Total	462,887				931,700			2,499,592	3,894,179
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	409,776				824,834			2,212,889	3,447,499
Local Match	53,111				106,866			235,088	395,065
LSSRP Bond								51,615	51,615
Local AC									
Total	462,887				931,700			2,499,592	3,894,179
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	409,776				293,654				703,430
Local Match	53,111				38,046				91,157
LSSRP Bond									
Local AC									
Total	462,887				331,700				794,587

Phase Funding Details	Phase	Funding	Details
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
1056	HBP	PE			-211,764		293,654				81,890
	Local Match				-27,436		38,046				10,610
Fed. Rein	nb. Rate: 88.53%		s/2019 DLA-Admin: Not n survey.	t ready to ad wit	hin 6 months. PE fo	unds moved from	FFY 19/20 to 21/22	. NEPA not clear.	Adjusted funds to	Total:	92,500
1056	HBP	PE	-81,890		211,764						129,874
	Local Match		-10,610		27,436						16,826
Fed. Rein	nb. Rate: 88.53%	10/16	7/2020 DLA-Admin: Fur 5/2019 Linda Newton: 0 2019 Vu Ngo: Per 2019	Corrected PE en		zations to date				Total:	146,700
1056	HBP	PE	81,890								81,890
	Local Match		10,610								10,610
Fed. Rein	nb. Rate: 88.53%	10/19	5/2019 DLA-Admin: Fur 5/2018 DLA-Admin: Fur 2017 Vu Ngo: Per 2017	nd line failed to	deliver.					Total:	92,500

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
1056	HBP Local Match	PE									
ed. Rei	mb. Rate: 88.53%		9/23/2015 Reza Fereshtehn September 2015 Survey. 8/ This does not impact funds i	25/2019 DLA-Ádr	min: Fundline zer				•	Total:	
1056	НВР	PE	409,794								409,794
	Local Match		53,093								53,093
Fed. Rei	mb. Rate: 88.53%		3/13/2015 Reza Fereshtehn	ejad: New projec	t to replace bridge	e with asphalt road	lway.			Total:	462,887
1056	HBP	PE	-313,659								-313,659
	Local Match		-74,341								-74,341
Fed. Rei	mb. Rate: 80.84%		3/13/2015 Reza Fereshtehn	ejad: As requeste	ed by local agency	. Current project of	closed out due to s	cope change.		Total:	-388,000
1056	HBP	PE	33,641								33,641
	Local Match		4,359								4,359
Fed. Rei	mb. Rate: 88.53%		6/23/2010 Eric Tang: This is	a post programr	ning change for F	E funds. The city	needs additional fu	inds for PE.		Total:	38,000
1056	HBP	PE	-309,855								-309,855
	Local Match		-40,145								-40,145
ed. Rei	mb. Rate: 88.53%		prior year match rate correct	ion						Total:	-350,000
1056	НВР	PE	280,000								280,000
	Local Match		70,000								70,000
ed. Rei	mb. Rate: 80.00%		post programming change the	at did not get aut	thorized last year	+ match rate corre	ection for prior year	r obligation		Total:	350,000
1056	HBP	PE	309,855								309,855
	Local Match		40,145								40,145
ed. Rei	mb. Rate: 88.53%									Total:	350,000

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	R/W Summary	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$					531,180				531, ⁻
		Local Match					68,820				68,8
	L	SSRP Bond									
		Local AC									
		Total					600,000				600,0
Phase	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
1056	HBP	R/W			-531,180		531,180				
	Local Match				-68,820		68,820				
Fed. Reir	mb. Rate: 88.53%	10/19/	2018 DLA-Admin:	Not ready to ad with	nin 6 months. R\	N funds moved f	rom FFY 19/20 to	21/22. NEPA not y	et clear.	Total:	
1056	HBP	R/W		-531,180	531,180						
	Local Match			-68,820	68,820						
Fed. Reir	mb. Rate: 88.53%	10/14/	2017 DLA-Admin:	Not ready to ad with	nin 6 months. R\	N funds moved f	rom FFY 18/19 to	19/20. NEPA not y	et clear.	Total:	
1056	HBP	R/W		531,180	-531,180						
	Local Match			68,820	-68,820						
Fed. Reir	mb. Rate: 88.53%	9/12/2	017 Vu Ngo: Per 2	017 September Su	rvey.					Total:	
1056	HBP	R/W	-531,180		531,180						
	Local Match		-68,820		68,820						
Fed. Reir	mb. Rate: 88.53%	3/20/2	017 DLA-Admin: N	lot ready to ad withi	n 6 months. RW	funds moved from	om FFY 17/18 to 1	9/20. NEPA not ye	et clear.	Total:	
1056	HBP	R/W									
	Local Match										
Fed. Reir	mb. Rate: 88.53%			lot ready to ad withi				•		Total:	
			idmin: Fundline zei t FTIP cycle.	roed out due to FTII	P cycle migration	n: 2016/17-21/2	2 to 2018/19-23/24	1. This does not imp	pact funds in the		
1056	HBP	R/W	<u>-</u>								
	Local Match										
Fed. Reir	mb. Rate: 88.53%			hnejad: Not ready						Total:	
				8/25/2019 DLA-Adds in the current FTI		eroed out due to	FIIP cycle migrat	ion: 2016/1 <i>1-</i> 21/22	z to 2018/19-23/24.		
1056	HBP	R/W	439,109		. 2,0.0.						439,109
	Local Match		56,891								56,891
Fed. Reir	mb. Rate: 88.53%	3/13/2	015 Reza Fereshte	hnejad: Not ready	to ad within 6 mo	onths. RW funds	moved from FFY	Prior to 15/16. As	requested by agency	Total:	496.000

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
1056	HBP F	R/W	-40,724								-40,724
	Local Match		-5,276								-5,276
Fed. Rein	nb. Rate: 88.53%	6/23/2010	Linda Newton: E	xhibit 6-D dated	05/06/2010 has	reduced cost for F	R/W.			Total:	-46,000
1056	HBP F	R/W	8,853								8,853
	Local Match		1,147								1,147
Fed. Rein	nb. Rate: 88.53%	10/15/2009	9 Chris Igbinedior	n: 2009 HBP Su	rvey. Prior R/W	funding is edited to	o reflect actual ob	ligated amount.		Total:	10,000
1056	HBP F	R/W	123,942								123,942
	Local Match		16,058								16,058
Fed. Rein	nb. Rate: 88.53%									Total:	140,000
	CON Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								2,212,889	2,212,88
	Lo	cal Match								235,088	235,08
	LSS	RP Bond								51,615	51,61
		Local AC									
		Total								2,499,592	2,499,59
Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
1056	HBP C	CON					-1,814,504			1,814,504	
	Local Match						-235,088			235,088	
Fed. Rein	mb. Rate: 88.53%					CON funds moved on this project in year		Beyond. Action	taken to financially	Total:	
1056	HBP C	CON		•		-1,814,504	1,814,504				
	Local Match					-235,088	235,088				
Fed. Rein	mb. Rate: 88.53%					CON funds moved on this project in year		21/22. Action ta	ken to financially	Total:	
1056	HBP C	CON	,	· ·		1,814,504				-1,814,504	
	Local Match					235,088				-235,088	
Fed. Rein	mb. Rate: 88.53%		Enrique Gonzale: r 2018 Survey.	z: Not ready to	ad within 6 mont	hs. CON funds mo	oved from FFY Be	eyond to 20/21. As	s requested in	Total:	
1056	НВР С	CON					-1,814,504			1,814,504	
	Local Match						-235,088			235,088	
Fed. Rein	mb. Rate: 88.53%			•		ON funds moved from this project in year		Beyond. Action to	aken to financially	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
1056	HBP	CON				-1,814,504	1,814,504				
D-:-	Local Match	40/05/04	0.17 DIA A I : NI			-235,088	235,088	/00 A /' / I			
-ea. Reii	mb. Rate: 88.53%		017 DLA-Admin: Non the FTIP (PUSH).					/22. Action taker	to financially	Total:	
1056	HBP	CON			-1,814,504	1,814,504					
	Local Match				-235,088	235,088					
Fed. Rei	mb. Rate: 88.53%		017 DLA-Admin: Non the FTIP (PUSH).					/21. Action taker	to financially	Total:	
1056	HBP	CON			1,814,504					-1,814,504	
	Local Match				235,088					-235,088	
ed. Rei	mb. Rate: 88.53%	9/12/201	17 Vu Ngo: Per 201	7 September Sur	vey.					Total:	
1056	HBP	CON			-1,814,504					1,814,504	
	Local Match				-235,088					235,088	
Fed. Rei	mb. Rate: 88.53%		17 DLA-Admin: Not n the FTIP (PUSH).					ond. Action take	n to financially	Total:	
1056	НВР	CON		-1,814,504	1,814,504						
	Local Match			-235,088	235,088						
Fed. Rei	mb. Rate: 88.53%		015 DLA-Admin: Non the FTIP (PUSH).					/20. Action taker	to financially	Total:	
1056	НВР	CON	-1,814,504	1,814,504							
	Local Match		-235,088	235,088							
Fed. Reii	mb. Rate: 88.53%		015 DLA-Admin: Non the FTIP (PUSH).	•				/19. Action taker	to financially	Total:	
1056	HBP	CON	,	· ·	1 0	, , ,					
	Local Match										
Fed. Rei	mb. Rate: 88.53%	Septeml	15 Reza Fereshtehr ber 2015 Survey. 8 es not impact funds	/25/2019 DLA-Ád	lmin: Fundline ze				•	Total:	
1056	HBP	CON	1,814,504							-1,949,928	-135,424
	Local Match		235,088							-252,634	-17,546
ed. Rei	mb. Rate: 88.53%	3/13/20 ² agency	15 Reza Fereshtehr	nejad: Not ready	to ad within 6 mo	onths. CON funds r	noved from FFY Be	yond to 16/17. A	as requested by	Total:	-152,970
1056	HBP	CON	-1,949,928							1,949,928	
	Local Match	-	-252,634							252,634	
Fed. Rei	mb. Rate: 88.53%		014 DLA-Admin: Non the FTIP (PUSH).					yond. Action tak	en to financially	Total:	

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
1056	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	September 2	2014 Survey. 8/		min: Fundline ze	nths. CON funds r roed out due to FT			•	Total:	
1056	HBP Local Match	CON									
Fed. Rein	nb. Rate: 88.53%	constrain the	FTIP (PUSH).	Attempt will be n	nade to program	N funds moved from this project in year is does not impact	shown. 8/25/2019	DLA-Admin: Fur	o financially Idline zeroed out due	Total:	
1056	HBP	CON									
	Local Match										
Fed. Rein	nb. Rate: 88.53%	constrain the	FTIP (PUSH).	Attempt will be n	nade to program	N funds moved fror this project in year is does not impact	shown. 8/25/2019	DLA-Admin: Fur	o financially adline zeroed out due	Total:	
1056	HBP	CON	-1,408,422								-1,408,422
	Local Match		-182,476								-182,476
ed. Rein	nb. Rate: 88.53%	3/28/2014 Li	nda Newton: M	lodified funding fo	or construction to	match revised 6D.				Total:	-1,590,898
1056	HBP	CON									
	Local Match										
Fed. Rein	nb. Rate: 88.53%	constrain the	e FTIP (PUSH).	Attempt will be n	nade to program	ON funds moved fro this project in year is does not impact	shown. 8/25/2019	DLA-Admin: Fur	to financially adline zeroed out due	Total:	
1056	HBP	CON									
	Local Match										
ed. Rein	mb. Rate: 88.53%	constrain the	FTIP (PUSH).	Attempt will be n	nade to program	ON funds moved fro this project in year is does not impact	shown. 8/25/2019	DLA-Admin: Fur	to financially adline zeroed out due	Total:	
1056	HBP	CON									
	Local Match										
ed. Rein	nb. Rate: 88.53%	programmed	d in 2011/12, mo	oved out as requir	ed by CTC Guide	funds moved from elines. 8/17/2017 pact funds in the c	DLA-Admin: Fund		•	Total:	
1056	HBP	CON	·							·	·
	Local Match										
⁻ ed. Rein	nb. Rate: 88.53%	Survey. 8/2		min: Fundline zer		unds moved from F TIP cycle migration		•	September 2012 This does not impact	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
1056	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	obligatio	I Eric Bost: Ready to in in October 2011. es not impact funds	5/10/2013 DLA-A	Admin: Fundline z			•		Total:	
1056	HBP Local Match	CON	-60,200 -7,800								-60,200 -7,800
ed. Rei	mb. Rate: 88.53%	6/23/201	10 Linda Newton: E	xhibit 6-D has a r	eduction of Con c	ost.				Total:	-68,000
1056	HBP Local Match	CON	4,427 574								4,427 574
ed. Rei	mb. Rate: 88.53%	2/28/201	l9 Linda Newton: F l2 Eric Bost: Fund l 009 Chris Igbinedior	ine failed to delive	er.					Total:	5,000
1056	HBP Local Match	CON									
Fed. Reir	mb. Rate: 88.53%	will be m	007 DLA-Admin: CO nade to program this 13/14 to 2010/11-15	s project in year s	hown. 8/22/2011	DLA-Admin: Fund	lline zeroed out d	•	TIP (PUSH). Attempt igration:	Total:	
1056	HBP	CON			·		•				
Fed. Reir	Local Match mb. Rate: 88.53%	will be m	007 DLA-Admin: CO nade to program this 13/14 to 2010/11-15	s project in year s	hown. 8/22/2011	DLA-Admin: Fund	lline zeroed out di		P (PUSH). Attempt ligration:	Total:	
1056	HBP Local Match	CON	3,414,124 442,336								3,414,124 442,336
Fed. Reir	mb. Rate: 88.53%									Total:	3,856,460
2722	HBP LSSRP Bond	CON					-398,385 -51,615			398,385 51,615	
Fed. Reir	mb. Rate: 88.53%)18 DLA-Admin: Non the FTIP (PUSH).	•				eyond. Action tak	en to financially	Total:	
2722	HBP LSSRP Bond	CON	, ,			-398,385 -51,615	398,385 51,615				
Fed. Reir	mb. Rate: 88.53%		018 DLA-Admin: Non the FTIP (PUSH).	•				1/22. Action taker	to financially	Total:	
2722	HBP LSSRP Bond	CON				398,385 51,615				-398,385 -51,615	
Fed. Reir	mb. Rate: 88.53%		18 Enrique Gonzale: per 2018 Survey.	z: Not ready to a	d within 6 months.	,	ed from FFY Beyo	nd to 20/21. As re	equested in	Total:	

	District: 08	County:	San Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2722	HBP	CON					-398,385			398,385	
	LSSRP Bond						-51,615			51,615	
ed. Rei	mb. Rate: 88.53%		2018 DLA-Admin: Not rain the FTIP (PUSH).					nd. Action take	n to financially	Total:	
2722	HBP	CON				-398,385	398,385				
	LSSRP Bond					-51,615	51,615				
ed. Rei	mb. Rate: 88.53%		/2017 DLA-Admin: No ain the FTIP (PUSH).					22. Action taker	to financially	Total:	
2722	HBP	CON			-398,385	398,385					
	LSSRP Bond				-51,615	51,615					
ed. Rei	mb. Rate: 88.53%		/2017 DLA-Admin: No ain the FTIP (PUSH).					21. Action taker	to financially	Total:	
2722	HBP	CON			398,385					-398,385	
	LSSRP Bond				51,615					-51,615	
ed. Reii	mb. Rate: 88.53%	9/29/2	2017 Reza Fereshtehn	ejad: As request	ed in the 2017 surv	rey.				Total:	
2722	HBP	CON			-398,385					398,385	
	LSSRP Bond				-51,615					51,615	
ed. Rei	mb. Rate: 88.53%		2017 DLA-Admin: Not rain the FTIP (PUSH).					nd. Action take	n to financially	Total:	
2722	HBP	CON		-398,385	398,385						
	LSSRP Bond			-51,615	51,615						
ed. Rei	mb. Rate: 88.53%		/2015 DLA-Admin: No ain the FTIP (PUSH).					0. Action taker	to financially	Total:	
2722	HBP	CON	-398,385	398,385							
	LSSRP Bond		-51,615	51,615							
ed. Reii	mb. Rate: 88.53%		/2015 DLA-Admin: No ain the FTIP (PUSH).					9. Action taker	to financially	Total:	
2722	HBP LSSRP Bond	CON									
ed. Reii	mb. Rate: 88.53%	Septe	2015 Reza Fereshtehn mber 2015 Survey. 8/ loes not impact funds i	25/2019 DLA-Ad	lmin: Fundline zero					Total:	
2722	HBP	CON	398,385							-398,385	
	LSSRP Bond		51,615							-51,615	
ed. Rei	mb. Rate: 88.53%	3/13/2 agend	2015 Reza Fereshtehn Sy	ejad: Not ready	to ad within 6 mon	ths. CON funds m	loved from FFY Bey	ond to 16/17. A	s requested by	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2722	HBP	CON	-398,385							398,385	
	LSSRP Bond		-51,615							51,615	
ed. Reir	mb. Rate: 88.53%		14 DLA-Admin: No the FTIP (PUSH).	•				eyond. Action take	en to financially	Total:	
2722	HBP LSSRP Bond	CON									
ed. Reii	mb. Rate: 88.53%	Septemb	4 Reza Fereshtehn er 2014 Survey. 8/ s not impact funds i	/25/2019 DLA-Ad	min: Fundline ze					Total:	
2722	HBP LSSRP Bond	CON									
ed. Reii	mb. Rate: 88.53%	constrain	4 DLA-Admin: Not the FTIP (PUSH). cycle migration: 20	Attempt will be r	nade to program	this project in year	shown. 8/25/2019	DLA-Admin: Fun	o financially idline zeroed out due	Total:	
2722	HBP LSSRP Bond	CON									
ed. Reii	mb. Rate: 88.53%	constrain	4 DLA-Admin: Not the FTIP (PUSH). cycle migration: 20	Attempt will be r	nade to program	this project in year	shown. 8/25/2019	DLA-Admin: Fun	o financially idline zeroed out due	Total:	
2722	HBP	CON									
	LSSRP Bond										
ed. Reir	mb. Rate: 88.53%		4 Linda Newtonn: I 21/22 to 2018/19-2	•				out due to FTIP cy	cle migration:	Total:	
2722	HBP LSSRP Bond	CON									
ed. Reii	mb. Rate: 88.53%	3/28/201/ 11/14/20 constrain	9 Linda Newton: Fi 4 DLA-Admin: Fun 13 DLA-Admin: No i the FTIP (PUSH). cycle migration: 20	d line failed to de t ready to ad with Attempt will be r	liver. nin 6 months. CC nade to program	this project in year	shown. 8/25/2019	DLA-Admin: Fun	to financially dline zeroed out due	Total:	
2722	HBP LSSRP Bond	CON									
ed. Reir	mb. Rate: 88.53%	constrain	13 DLA-Admin: No the FTIP (PUSH). cycle migration: 20	Attempt will be r	nade to program	this project in year	shown. 8/25/2019	DLA-Admin: Fun	to financially dline zeroed out due	Total:	
2722	HBP LSSRP Bond	CON									
ed. Reir	mb. Rate: 88.53%	moved to	12 Reza Fereshteh next fiscal year. 8 s not impact funds i	3/17/2017 DLA-A	dmin: Fundline ze				•	Total:	

	District: 08	County: Sa	an Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
2722	HBP LSSRP Bond	CON									
Fed. Rei	mb. Rate: 88.53%	Septembe		/21/2015 DLA-Ad	min: Fundline zer		moved from FFY 1′ TIP cycle migration:		•	Total:	
2722	HBP LSSRP Bond	CON									
Fed. Rei	mb. Rate: 88.53%	Survey. 5		min: Fundline zei			FY 10/11 to 11/12. n: 2010/11-15/16 t		September 2011 This does not impact	Total:	
2722	HBP	CON	-4,427								-4,427
	LSSRP Bond		-574								-574
Fed. Rei	mb. Rate: 88.53%		0 Reza Fereshteh 9 Reza Fereshteh	•		Y 9/10 to 10/11.	As requested in Oc	tober 2009 Surve	y.	Total:	-5,000
2722	HBP LSSRP Bond	CON									
Fed. Rei	mb. Rate: 88.53%	12/18/200 will be ma	7 DLA-Admin: C0 de to program this	ON funds moved f s project in year s	from FFY 2008/9 t	to 2009/10. Action DLA-Admin: Fun	dline zeroed out du	ly constrain the F∃	ΓΙΡ (PUSH). Attempt	Total:	
2722	HBP LSSRP Bond	CON									
Fed. Rei	mb. Rate: 88.53%	12/18/200 will be ma	7 DLA-Admin: C0 de to program this	ON funds moved f s project in year s	from FFY 2007/8 t	to 2008/9. Action DLA-Admin: Fun	dline zeroed out du	constrain the FTI	P (PUSH). Attempt	Total:	
2722	HBP	CON	402,812								402,812
	LSSRP Bond		52,189								52,189
Fed. Rei	mb. Rate: 88.53%									Total:	455,000

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.

District: 08 County: San Bernardino

Responsible Agency Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total

Needles

BRIDGE NO. 54C0349, K STREET OVER COLORADO RIVER, 0.25 MI N/O RIVER RD. Bridge Preventive Maintenance. Stand alone bridge PM to patch spalls or delaminations and overlay deck, and replace bearings.

Fed Proj: BPMPL-5220(007)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE		175,000							175,000
R/W									
CON								625,000	625,000
Total		175,000						625,000	800,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$		154,928						553,313	708,240
Local Match		20,073						71,688	91,760
LSSRP Bond									
Local AC									
Total		175,000						625,000	800,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$		154,928							154,928
Local Match		20,073							20,073
LSSRP Bond									
Local AC									
Total		175,000							175,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4647	HBP	PE		154,928							154,928
	Local Match			20,073							20,073
Fed. Reir	nb. Rate: 88.53%	10/2/201	8 Linda Newton: Ne	w eligible project.						Total:	175,000

D	istrict: 08	County:	San Bernardi	ino							
Respoi	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summary	y :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								553,313	553,31
		Local Match								71,688	71,68
	L	SSRP Bond									
		Local AC									
		Total								625,000	625,000
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4647	HBP	CON							-553,313	553,313	
	Local Match								-71,688	71,688	
Fed. Reir	nb. Rate: 88.53%		020 DLA-Admin: ain the FTIP (PUS	•				Beyond. Action tal	ken to financially	Total:	
4647	HBP	CON						-553,313	553,313		
	Local Match							-71,688	71,688		
Fed. Reir	nb. Rate: 88.53%		020 DLA-Admin: ain the FTIP (PUS					23/24. Action take	n to financially	Total:	
4647	HBP	CON					-553,313	553,313			
	Local Match						-71,688	71,688			
Fed. Reir	nb. Rate: 88.53%		020 DLA-Admin: ain the FTIP (PUS					22/23. Action take	n to financially	Total:	
4647	HBP	CON					553,313			-553,313	
	Local Match						71,688			-71,688	
Fed. Reir	mb. Rate: 88.53%		2020 DLA-Admin: Survey.	Not ready to ad	within 6 months. (CON funds moved	I from FFY Beyond	d to 21/22. As requ	ested in September	Total:	
4647	HBP	CON							-553,313	553,313	
	Local Match								-71,688	71,688	
Fed. Reir	mb. Rate: 88.53%		2019 DLA-Admin: ain the FTIP (PUS	,				o Beyond. Action to	aken to financially	Total:	
4647	HBP	CON						-553,313	553,313		
	Local Match							-71,688	71,688		
Fed. Reir	mb. Rate: 88.53%		2019 DLA-Admin: ain the FTIP (PUS	•				o 23/24. Action tak	en to financially	Total:	
4647	HBP	CON					-553,313	553,313			
	Local Match						-71,688	71,688			
Fed. Reir	mb. Rate: 88.53%		2019 DLA-Admin: ain the FTIP (PUS	•				o 22/23. Action tak	en to financially	Total:	

	istrict: 08	County: Sar	n Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4647	HBP	CON				-553,313	553,313				
	Local Match					-71,688	71,688				
ed. Reir	mb. Rate: 88.53%	10/23/2019	DLA-Admin: No	ot ready to ad withi	n 6 months. CC	ON funds moved from	m FFY 20/21 to 21/	22. NEPA not ye	t clear.	Total:	
4647	HBP	CON				553,313				-553,313	
	Local Match					71,688				-71,688	
ed. Reir	mb. Rate: 88.53%	10/15/2019 2019 Survey		ot ready to ad withi	n 6 months. CC	ON funds moved from	m FFY Beyond to 2	20/21. As request	ed in September	Total:	
4647	HBP	CON								553,313	553,313
	Local Match									71,688	71,688
[:] ed. Reir	mb. Rate: 88.53%	10/2/2018 L	nda Newton: N	ew eligible project.						Total:	625,000

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.

District: 08 County: San Bernardino

Responsible Agency Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total

Ontario

BRIDGE NO. PM00131, Bridge Preventive Maintenance Program (BPMP), various bridges in the City of Ontario. See Caltrans Local Assistance HBP web site for backup list of bridges.

Fed Proj: BPMPL-5092(040)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	460,000								460,000
R/W									
CON		1,307,494							1,307,494
Total	460,000	1,307,494							1,767,494
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	407,238	1,157,524							1,564,762
Local Match	52,762	149,970	0						202,732
LSSRP Bond									
Local AC									
Total	460,000	1,307,494							1,767,494
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	407,238								407,238
Local Match	52,762								52,762
LSSRP Bond									
Local AC									
Total	460,000								460,000

Phase Funding Details:

	•										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4308	HBP	PE	407,238								407,238
	Local Match		52,762								52,762
Fed. Reir	mb. Rate: 88.53%	10/10/2	015 Linda Newton: N	lew eligible projec	t.					Total:	460,000

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summary	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$		1,157,524							1,157,52
		Local Match		149,970	0						149,97
		SSRP Bond									
		Local AC									
		Total		1,307,494							1,307,49
Phase	Funding Details:	•	•	•	•		•		•		
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4308	HBP	CON		1,157,524		-1,157,524					
	Local Match			149,970		-149,970					
Fed. Rei	mb. Rate: 88.53%	4/16/20	19 Vu Ngo: Read	y to Advertise. CC	N funds moved f	rom FFY 20/21 to	o 18/19. Phase be	eing advanced with	EPSP.	Total:	
4308	HBP	CON			-1,157,524	1,157,524					
	Local Match				-149,970	149,970					
Fed. Rei	mb. Rate: 88.53%			eady to Advertise. nade to program th			20 to 20/21. Actio	n taken to financia	lly constrain the FTIP	Total:	
4308	HBP	CON			-49,364						-49,364
	Local Match				-6,396						-6,396
Fed. Rei	mb. Rate: 88.53%	11/13/20	018 Linda Newton	: Revise funding t	o match Septemb	per 2018 BPMP F	Plan List.			Total:	-55,760
4308	HBP	CON		-1,206,889	1,206,889						
	Local Match			-156,365	156,365						
Fed. Rei	mb. Rate: 88.53%			NEARLY Ready to of will be made to p				9/20. Action taken	to financially constrain	Total:	
4308	HBP	CON	-1,206,889	1,206,889							
	Local Match		-156,365	156,365							
Fed. Rei	mb. Rate: 88.53%			NEARLY Ready to t will be made to p				3/19. Action taken	to financially constrain	Total:	
4308	HBP	CON	1,206,889		-1,206,889						
	Local Match		156,365		-156,365						
Fed. Rei	mb. Rate: 88.53%	9/13/20 ⁻ Survey.	17 Vu Ngo: Not re	eady to ad within 6	months. CON fu	ınds moved from	FFY 19/20 to 17/1	8. As requested in	n September 2017	Total:	
4308	HBP	CON	-1,206,889		1,206,889						
	Local Match		-156,365		156,365						
	mb. Rate: 88.53%				in 6 months. CO						

	District: 08	County:	San Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4308	HBP	CON	1,206,889								1,206,889
Fed. Rei	Local Match mb. Rate: 88.53%	10/10/2	156,365 2015 Linda Newton: N	lew eligible project							156,365
	70.0070	10/10/	Lo to Emida Monton. To	tott oligibio project	•					Total:	1,363,254

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.

County: San Bernardino District: 08 Prior 18/19 19/20 20/21 22/23 Responsible Agency 21/22 23/24 Beyond Total BRIDGE NO. 54C0411, SECOND STREET OVER HISTORIC WARM CREEK, 0.1 MI E ARROWHEAD AVE. Replace existing four lane bridge San Bernardino with four lane bridge. Fed Proj: BRLS-5033(052) **Phase Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total PΕ 488,360 488,360 R/W 200,000 200,000 CON 3,913,750 3,913,750 Total 688,360 3,913,750 4,602,110 **Fund Source Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 609,405 3,464,843 4,074,248 527,862 Local Match 78.955 448.907 LSSRP Bond Local AC 3,464,843 -3,464,843 Total 3,913,750 688,360 4,602,110 PE Summary: Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 432,345 432,345 56,015 56,015 Local Match LSSRP Bond Local AC 488,360 Total 488,360 Phase Funding Details: Proj id 21/22 Prior 18/19 19/20 20/21 22/23 23/24 Beyond Funds Src Phase Total HBP PΕ 3733 Local Match

Caltrans, Division of Local Assistance

PΕ

current FTIP cycle.

impact funds in the current FTIP cycle.

Fed. Reimb. Rate: 88.53%

HBP

Fed. Reimb. Rate: 88.53%

Local Match

3733

10/13/2017 Vu Ngo: Not ready to ad within 6 months. PE funds moved from FFY 16/17 to 17/18. As requested by agency. 8/25/2019

fiscal year. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not

10/14/2016 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 15/16 to 16/17. Funds not obligated, moved to next Total:

DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the

Total:

Respon	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3733	HBP Local Match	PE									
Fed. Reir	mb. Rate: 88.53%	the FTIP (DLA-Admin: F					o financially constrain 17-21/22. This does	Total:	
3733	HBP Local Match	PE	100,570 13,030								100,570 13,030
Fed. Reir	mb. Rate: 88.53%	10/13/201		Revised PE fundi	ng as requested in	September 2014	Survey.			Total:	113,600
3733	HBP Local Match	PE	331,775 42,985								331,775 42,985
Fed. Reir	mb. Rate: 88.53%	10/19/201	0 Linda Newton: 1	New eligible proje	ect.					Total:	374,760
	R/W Summary	<i>y</i> :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	177,060								177,0
	-	_ocal Match	22,940								22,9
	L	SSRP Bond									
		Local AC									
Dhasa	L Funding Details:	Total	200,000								200,0
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3733	HBP	R/W	177,060		-177,060					<u> </u>	
	Local Match		22,940		-22,940						
Fed. Reir	mb. Rate: 88.53%	9/13/2017 Survey.	Vu Ngo: Not read	ly to ad within 6	months. RW funds	moved from FF	Y 19/20 to 17/18. <i>I</i>	as requested in Se	ptember 2017	Total:	
3733	HBP	R/W	-177,060		177,060						
	Local Match		-22,940		22,940						
Fed. Reir	mb. Rate: 88.53%	10/14/201	6 DLA-Admin: No	t ready to ad witl	nin 6 months. RW	funds moved froi	n FFY 17/18 to 19/	20. NEPA not yet	clear.	Total:	
3733	HBP Local Match	R/W									
Fed. Reir	mb. Rate: 88.53%		in: Fundline zeroe		nin 6 months. RW P cycle migration:					Total:	
3733	HBP	R/W									
Fed. Reir	Local Match mb. Rate: 88.53%			N funds moved f TIP cycle migra	from FFY 17/18 to		ed in September 20)15 Survey. 8/25/2		 Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3733	HBP Local Match	R/W									
ed. Reii	mb. Rate: 88.53%	DLA-A	015 DLA-Admin: No dmin: Fundline zero :FTIP cycle.							Total:	
3733	HBP Local Match	R/W									
ed. Reii	mb. Rate: 88.53%	DLA-A	014 DLA-Admin: No dmin: Fundline zero : FTIP cycle.							Total:	
3733	HBP Local Match	R/W									
ed. Reii	mb. Rate: 88.53%	Septer	013 Sylvester Lin: Nonber 2013 HBP survices not impact funds	ey. 8/17/2017 DL	A-Admin: Fundlii						
3733	HBP Local Match	R/W	177,060 22,940								177,060 22,940
ed. Reii	mb. Rate: 88.53%	10/19/2	2010 Linda Newton:	New eligible proje	ect.					Total:	200,000
	CON Summary	/ :	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								3,464,843	3,464,84
		Local Match				448,907					448,90
	L	SSRP Bond									
		Local AC				3,464,843				-3,464,843	
		Total				3,913,750					3,913,75
Proj id	Funding Details: Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3733	Local AC (HBP) Local Match			10, 10	10/20	3,464,843 448,907	2 //22	ZE/ZO	20/21	-3,464,843 -448,907	Total
	mb. Rate: 88.53%	3/30/20	021 DLA-Admin: Co	ON AC added as re	equested by the le	ocal agency.				Total:	
ed. Reii		CON							-3,464,843 -448,907	3,464,843 448,907	
	HBP Local Match					ed from FFY 23/24	to Beyond. Action	taken to financia	lly constrain the FT	IP Total: —	
3733			020 DLA-Admin: Re). Attempt will be m	•							
3733	Local Match			•				-3,464,843 -448,907	3,464,843 448,907		

	District: 08	County: Sa	an Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3733	HBP	CON					-3,464,843	3,464,843			
	Local Match						-448,907	448,907			
ed. Reii	mb. Rate: 88.53%			ady to Advertise. ade to program thi			to 22/23. Action ta	ken to financially	constrain the FTIP	Total:	
3733	HBP	CON				-3,464,843	3,464,843				
	Local Match					-448,907	448,907				
ed. Rei	mb. Rate: 88.53%			ady to Advertise. ade to program thi			to 21/22. Action ta	ken to financially	constrain the FTIP	Total:	
3733	HBP	CON				3,464,843			-3,464,843		
	Local Match					448,907			-448,907		
ed. Reii	mb. Rate: 88.53%		Karen Nguyen: C eady to Advertise	ON funds moved	from FY 23/24 to	o FY 20/21. E76 pa	ackage submitted, s	hould be comple	te within the next	Total:	
3733	HBP	CON						-3,464,843	3,464,843		
	Local Match							-448,907	448,907		
ed. Rei	mb. Rate: 88.53%	3/31/2020	DLA-Admin: NE	ARLY Ready to A	dvertise. CON fu	unds moved from F	FY 22/23 to 23/24.	NEPA not yet c	lear.	Total:	
3733	HBP	CON					-3,464,843	3,464,843			
	Local Match						-448,907	448,907			
ed. Reii	mb. Rate: 88.53%			EARLY Ready to a will be made to pr			FFY 21/22 to 22/23	. Action taken to	financially constrain	Total:	
3733	HBP	CON				-3,464,843	3,464,843				
	Local Match					-448,907	448,907				
ed. Reii	mb. Rate: 88.53%			EARLY Ready to will be made to pr			FFY 20/21 to 21/22	. Action taken to	o financially constrain	Total:	
3733	HBP	CON			-3,464,843	3,464,843					
	Local Match				-448,907	448,907					
ed. Reii	mb. Rate: 88.53%			EARLY Ready to will be made to pr			FFY 19/20 to 20/21	. Action taken to	o financially constrain	Total:	
3733	HBP	CON			3,464,843					-3,464,843	
	Local Match				448,907					-448,907	
ed. Rei	mb. Rate: 88.53%	10/15/2019 2019 Surve		ot ready to ad with	nin 6 months. CC	ON funds moved from	om FFY Beyond to	19/20. As reque	sted in September	Total:	
3733	HBP	CON					-3,464,843			3,464,843	
	Local Match						-448,907			448,907	
∍d. Reiı	mb. Rate: 88.53%					ON funds moved fro this project in year	om FFY 21/22 to Be shown.	eyond. Action tal	ken to financially	Total:	

	District: 08	County:	San Bernardino	1							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3733	HBP Local Match	CON				-3,464,843 -448,907	3,464,843 448,907				
ed. Reir	mb. Rate: 88.53%		2018 DLA-Admin: No ain the FTIP (PUSH).					/22. Action taker	n to financially	Total:	
3733	HBP	CON			-3,464,843	3,464,843					
	Local Match				-448,907	448,907					
Fed. Reir	mb. Rate: 88.53%		2018 DLA-Admin: No ain the FTIP (PUSH).					/21. Action taker	n to financially	Total:	
3733	HBP	CON			1,275,129						1,275,129
	Local Match				165,206						165,206
⁻ed. Reiı	mb. Rate: 88.53%	10/1/20)18 Enrique Gonzale	z: As requested	in September 20)18 HBP survey.				Total:	1,440,335
3733	HBP	CON			2,189,714					-2,189,714	
	Local Match				283,701					-283,701	
ed. Reir	mb. Rate: 88.53%		018 Enrique Gonzale nber 2018 Survey.	z: Not ready to a	ad within 6 month	ns. CON funds mov	ed from FFY Beyon	d to 19/20. As re	equested in	Total:	_
3733	HBP	CON					-2,189,714			2,189,714	
	Local Match						-283,701			283,701	
Fed. Reir	mb. Rate: 88.53%		2017 DLA-Admin: No ain the FTIP (PUSH).					yond. Action tak	en to financially	Total:	
3733	HBP	CON				-2,189,714	2,189,714				
	Local Match					-283,701	283,701				
Fed. Reir	mb. Rate: 88.53%		2017 DLA-Admin: No ain the FTIP (PUSH).					/22. Action taker	n to financially	Total:	
3733	HBP	CON			-2,189,714	2,189,714					
	Local Match				-283,701	283,701					
Fed. Reir	mb. Rate: 88.53%		2017 DLA-Admin: No ain the FTIP (PUSH).					/21. Action taker	n to financially	Total:	
3733	HBP	CON			2,189,714					-2,189,714	
	Local Match				283,701					-283,701	
Fed. Reir	mb. Rate: 88.53%	9/13/20 Survey)17 Vu Ngo: Not rea	dy to ad within 6	months. CON for	unds moved from FF	Y Beyond to 19/20.	. As requested in	n September 2017	Total:	
3733	HBP	CON			-2,189,714					2,189,714	
	Local Match				-283,701					283,701	
Fed. Rei≀	mb. Rate: 88.53%		2016 DLA-Admin: No ain the FTIP (PUSH).	•				yond. Action tak	en to financially	Total:	

Di	strict: 08	County:	San Bernardin	0							
Respon	sible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3733	HBP Local Match	CON		-2,189,714 -283,701	2,189,714 283,701						
ed. Reim	b. Rate: 88.53%				hin 6 months. COI made to program t		om FFY 18/19 to 19/2 shown.	20. Action taker	to financially	Total:	
3733	HBP Local Match	CON		2,189,714 283,701						-2,189,714 -283,701	
ed. Reim	b. Rate: 88.53%		16 Sylvester Lin: I BP Survey.	•	thin 6 months. CO	N funds moved fro	om FFY Beyond to 1	8/19 as requeste	ed in September	-263,701 Total:	
3733	HBP Local Match	CON			-2,189,714 -283,701					2,189,714 283,701	
ed. Reim	b. Rate: 88.53%	10/29/2 constra	015 DLA-Admin: 1	Not ready to ad wit). Attempt will be	•	N funds moved fro his project in year	om FFY 19/20 to Bey shown.	ond. Action tak	en to financially	Total:	
3733	HBP Local Match	CON	•	-2,189,714 -283,701	2,189,714 283,701						
ed. Reim	b. Rate: 88.53%				hin 6 months. COI made to program t		om FFY 18/19 to 19/2 shown.	20. Action taker	n to financially	Total:	
3733	HBP Local Match	CON	-2,189,714 -283,701	2,189,714 283,701							
ed. Reim	b. Rate: 88.53%				hin 6 months. COI made to program t		om FFY 17/18 to 18/ shown.	19. Action taker	n to financially	Total:	
3733	HBP Local Match	CON	2,189,714 283,701							-2,189,714 -283,701	
ed. Reim	b. Rate: 88.53%		15 Sylvester Lin: I ber 2015 HBP Sur		tise within 6 month	s. CON funds mo	oved from Beyond to	FFY 17/18 as re	equested in	Total:	
3733	HBP Local Match	CON	-2,189,714 -283,701							2,189,714 283,701	
ed. Reim	b. Rate: 88.53%		013 DLA-Admin: 1		hin 6 months. COI made to program t		om FFY 17/18 to Bey shown.	ond. Action tak	en to financially	Total:	
3733	HBP Local Match	CON									
ed. Reim	b. Rate: 88.53%	constra	in the FTIP (PUSH). Attempt will be	made to program t	his project in year	om FFY 16/17 to 17/ shown. 8/25/2019 [funds in the current	DLA-Admin: Fur	n to financially ndline zeroed out due	Total:	
3733	HBP	CON	2,189,714							-2,189,714	
ed. Reim	Local Match b. Rate: 88.53%		283,701 13 Sylvester Lin: I ember 2013 HBP s	•	hin 6 months. CO	N funds moved fro	om FFY Beyond to 1	6/17. As reques	sted by Local Agency	-283,701 Total:	

		,	San Bernardii	10							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3733	HBP	CON	-2,189,714							2,189,714	
	Local Match		-283,701							283,701	
ed. Rei	mb. Rate: 88.53%		2012 DLA-Admin: ain the FTIP (PUSI		hin 6 months.	CON funds moved for	rom FFY 15/16 to Be	eyond. Action tak	en to financially	Total:	
3733	HBP	CON	2,189,714							-2,189,714	
	Local Match		283,701							-283,701	
ed. Rei	mb. Rate: 88.53%	9/18/20 2012 S	,	Not ready to ad wit	thin 6 months.	CON funds moved f	rom FFY Beyond to	15/16. As reques	ted in September	Total:	
3733	HBP	CON	-2,189,714							2,189,714	
	Local Match		-283,701							283,701	
ed. Rei	mb. Rate: 88.53%					CON funds moved for this project in year		eyond. Action tak	en to financially	Total:	
3733	HBP	CON									
	Local Match										
Fed. Rei	Local Match mb. Rate: 88.53%	constra	in the FTIP (PUSI	H). Attempt will be	made to progra	CON funds moved fo am this project in yea This does not impac	ır shown. 8/17/2017	DLA-Admin: Fur		 Total: e	
Fed. Rei		constra	in the FTIP (PUSI	H). Attempt will be	made to progra	am this project in yea	ır shown. 8/17/2017	DLA-Admin: Fur		Total: e	
	mb. Rate: 88.53%	constra to FTIF	in the FTIP (PUSI	H). Attempt will be	made to progra	am this project in yea	ır shown. 8/17/2017	DLA-Admin: Fur		Total: e	
3733	mb. Rate: 88.53%	constra to FTIF CON 9/15/20 Survey	ain the FTIP (PUSI P cycle migration: 011 Eric Tang: No	H). Attempt will be 2014/15-19/20 to 2014/15-19/20	made to progra 016/17-21/22. 6 months. CC	am this project in yea	or shown. 8/17/2017 of funds in the curren	DLA-Admin: Fur it FTIP cycle.	dline zeroed out du	e	
3733	mb. Rate: 88.53% HBP Local Match	constra to FTIF CON 9/15/20 Survey	ain the FTIP (PUSI cycle migration: 011 Eric Tang: No 8/17/2017 DLA-	H). Attempt will be 2014/15-19/20 to 2014/15-19/20	made to progra 016/17-21/22. 6 months. CC	am this project in yea This does not impac ON funds moved from	or shown. 8/17/2017 of funds in the curren	DLA-Admin: Fur it FTIP cycle.	dline zeroed out du	e Total:	
3733 Fed. Reii	HBP Local Match mb. Rate: 88.53%	constra to FTIF CON 9/15/20 Survey funds in	nin the FTIP (PUSI P cycle migration: 011 Eric Tang: No 1. 8/17/2017 DLA- In the current FTIP	H). Attempt will be 2014/15-19/20 to 2014/15-19/20	made to progra 016/17-21/22. 6 months. CC	am this project in yea This does not impac ON funds moved from	or shown. 8/17/2017 of funds in the curren	DLA-Admin: Fur it FTIP cycle.	dline zeroed out du	e Total:	
3733 Fed. Reii 3733	HBP Local Match mb. Rate: 88.53%	constra to FTIF CON 9/15/20 Survey funds in	on the FTIP (PUSION Country of the C	H). Attempt will be 2014/15-19/20 to 2014/15-19/20	made to progra 016/17-21/22. 6 months. CC eroed out due t	am this project in yea This does not impac ON funds moved from	or shown. 8/17/2017 of funds in the current of FFY 15/16 to 14/15 on: 2014/15-19/20 to	DLA-Admin: Fur it FTIP cycle. 5. As requested in o 2016/17-21/22.	dline zeroed out du	Total:	
3733 Fed. Reii 3733	HBP Local Match mb. Rate: 88.53% HBP Local Match	constra to FTIF CON 9/15/20 Survey funds in CON	on the FTIP (PUSION Country of the C	H). Attempt will be 2014/15-19/20 to 2014/15-19/20	made to progra 016/17-21/22. 6 months. CC eroed out due t	am this project in year This does not impac ON funds moved from o FTIP cycle migratio	or shown. 8/17/2017 of funds in the current of FFY 15/16 to 14/15 on: 2014/15-19/20 to	DLA-Admin: Fur it FTIP cycle. 5. As requested in o 2016/17-21/22.	dline zeroed out du	Total: -2,189,714 -283,701	2,189,714
3733 Fed. Reii 3733 Fed. Reii	HBP Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53%	constrato FTIF CON 9/15/20 Survey funds in CON 9/13/20 Survey	on the FTIP (PUSION Country of the C	H). Attempt will be 2014/15-19/20 to 2014/15-19/20	made to progra 016/17-21/22. 6 months. CC eroed out due t	am this project in year This does not impac ON funds moved from o FTIP cycle migratio	or shown. 8/17/2017 of funds in the current of FFY 15/16 to 14/15 on: 2014/15-19/20 to	DLA-Admin: Fur it FTIP cycle. 5. As requested in o 2016/17-21/22.	dline zeroed out du	Total: -2,189,714 -283,701 Total:	2,189,714 283,701

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:
 08
 County:
 San Bernardino

 Responsible Agency
 Prior
 18/19
 19/20
 20/21
 21/22
 22/23
 23/24
 Beyond
 Total

San Bernardino County

BRIDGE NO. 54C0242, NAT TRAILS HWY OVER KALMIA DITCH, 11.8 MI E OF CRUCERO RD. Replace 2-lane timber bridge with 2-lane bridge.

Fed Proj:

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE							630,000		630,000
R/W									
CON								3,530,800	3,530,800
Total							630,000	3,530,800	4,160,800
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							557,739	3,125,817	3,683,556
Local Match							72,261	404,983	477,244
LSSRP Bond									
Local AC									
Total							630,000	3,530,800	4,160,800
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							557,739		557,739
Local Match							72,261		72,261
LSSRP Bond									
Local AC									
Total							630,000		630,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4578	Local AC (HBP)	PE				-557,739			557,739			New!
	Local Match					-72,261			72,261			
Fed. Reir	mb. Rate: 88.53%		021 DLA-Admin: Not ot started.	ready to ad withir	n 6 months. PE fo	unds moved from I	FFY 20/21 to 23/24	I. No advanceme	ents of projects that	Total:		
4578	Local AC (HBP)	PE				557,739			-557,739			New!
	Local Match					72,261			-72,261			
Fed. Reir	mb. Rate: 88.53%	1/4/202	21 Karen Nguyen: Ag	ency requesting A	AC funding for FF	Y 20/21, conversion	n in FFY 23/24			Total:		
4578	HBP	PE				-557,739			557,739			
	Local Match					-72,261			72,261			
Fed. Reir	mb. Rate: 88.53%		2020 DLA-Admin: No IP (PUSH). Attempt v	•			FFY 20/21 to 23/2	24. Action taken t	o financially constr	ain Total:		

D	istrict: 08	County:	San Bernardir	10							
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4578	HBP	PE				557,739					557,739
	Local Match					72,261					72,261
ed. Reir	nb. Rate: 88.53%	1/9/201	18 Eileen Crawford	: New eligible proje	ct.					Total:	630,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								3,125,817	3,125,81
		Local Match								404,983	404,98
		SSRP Bond									
		Local AC									
		Total								3,530,800	3,530,80
Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4578	HBP	CON								3,125,817	3,125,817
	Local Match									404,983	404,983
Fed. Reir	nb. Rate: 88.53%	1/9/20	18 Eileen Crawford	: New eligible proje	ct.					Total:	3,530,800

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:
 08
 County:
 San Bernardino

 Responsible Agency
 Prior
 18/19
 19/20
 20/21
 21/22
 22/23
 23/24
 Beyond
 Total

San Bernardino County

BRIDGE NO. 54C0269, NAT TRAILS HWY OVER BARODA DITCH, 24.8 MI E OF CRUCERO RD. Replace 2 lane timber bridge with 2 lane bridge.

Fed Proj:

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE							360,000		360,000
R/W									
CON								1,345,400	1,345,400
Total							360,000	1,345,400	1,705,400
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							318,708	1,191,083	1,509,791
Local Match							41,292	154,317	195,609
LSSRP Bond									
Local AC									
Total							360,000	1,345,400	1,705,400
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							318,708		318,708
Local Match							41,292		41,292
LSSRP Bond									
Local AC									
Total							360,000		360,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4618	Local AC (HBP)	PE				-318,708			318,708			New!
	Local Match					-41,292			41,292			
Fed. Reir	mb. Rate: 88.53%		2021 DLA-Admin: Not not started.	ready to ad withir	n 6 months. PE fu	ınds moved from F	FFY 20/21 to 23/24	. No advanceme	nts of projects that	Total:		
4618	Local AC (HBP)	PE				318,708			-318,708			New!
	Local Match					41,292			-41,292			
Fed. Reir	mb. Rate: 88.53%	1/6/2	021 Karen Nguyen: A	gency requesting l	Local AC for FFY	20/21, conversion	in FFY 23/24			Total:		
4618	HBP	PE				-318,708			318,708			
	Local Match					-41,292			41,292			
Fed. Reir	nb. Rate: 88.53%		3/2020 DLA-Admin: No TIP (PUSH). Attempt	•			FFY 20/21 to 23/2	4. Action taken t	o financially constra	ain 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	istrict: 08	County:	San Bernarding)							
Respon	nsible Agency	/	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4618	HBP	PE				318,708					318,708
	Local Match					41,292					41,292
Fed. Reir	mb. Rate: 88.53%	6 2/14/20	18 Linda Newton: F	Potential new projec	ct.					Total:	360,000
	CON Summa	iry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,191,083	1,191,08
		Local Match								154,317	154,31
		LSSRP Bond									
		Local AC									
		Total								1,345,400	1,345,400
Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4618	HBP Local Match	CON								1,191,083 154,317	1,191,083 154,317
Fed. Reir	mb. Rate: 88.53%	6 2/14/20	18 Linda Newton:	Potential new proje	ect.					Total:	1 345 400

1,345,400

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: 08 County: San Bernardino

•									
Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0272, NAT TRAILS HWY OVER BRISTOL DITCH, 26.7 MI E CRUCERO RD. Replace existing 2-lane bridge with 2-lane bridge.

Fed Proj: BRLS-5954(147)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	338,000				68,000				406,000
R/W									
CON								2,347,800	2,347,800
Total	338,000				68,000			2,347,800	2,753,800
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200			2,078,507	2,437,939
Local Match	38,769				7,800			269,293	315,861
LSSRP Bond									
Local AC									
Total	338,000				68,000			2,347,800	2,753,800
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200				359,432
Local Match	38,769				7,800				46,568
LSSRP Bond									
Local AC									
Total	338,000				68,000				406,000

Phase Funding Details	Phase	Funding	Details:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4345	HBP	PE			-60,200		60,200				
	Local Match				-7,800		7,800				
Fed. Reir	nb. Rate: 88.53%		/2019 Bobby Zezoff: funding to FFY 21/22,	•	thin 6 months. PE	funds moved fro	m FFY 19/20 to 21/	22. Delivery fail	ure of phase in 18/1	9. Total:	
4345	HBP	PE		-60,200	60,200						
	Local Match			-7,800	7,800						
Fed. Reir	nb. Rate: 88.53%	10/8/2	2019 Vu Ngo: Not rea	dy to ad within 6 n	nonths. PE funds	moved from FFY	18/19 to 19/20.			Total:	
4345	HBP	PE		60,200							60,200
	Local Match			7,800							7,800
Fed. Reir	nb. Rate: 88.53%		./2019 DLA-Admin: Fu 2018 Enrique Gonzale			d on there HBP S	eptember 2018 Sui	rvey.		Total:	68,000

	District: 08	County: S	San Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4345	HBP Local Match	PE	299,231 38,769								299,231 38,769
Fed. Rei	mb. Rate: 88.53%	3/8/2016	Eileen Crawford: N	New Project						Total:	338,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								2,078,507	2,078,507
		Local Match								269,293	269,293
	L	SSRP Bond									
		Local AC									
		Total								2,347,800	2,347,800
Phase	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4345	HBP	CON							-2,078,507	2,078,507	
	Local Match								-269,293	269,293	
Fed. Rei	mb. Rate: 88.53%		0 DLA-Admin: Not the FTIP (PUSH).	,			•	yond. Action take	en to financially	Total:	
4345	HBP	CON							2,078,507	-1,047,310	1,031,197
	Local Match								269,293	-135,690	133,603
Fed. Rei	mb. Rate: 88.53%	9/18/202	0 Karen Nguyen: F	Per Sept. 2020 Bri	dge Survey					Total:	1,164,800
4345	HBP	CON							-1,047,310	1,047,310	
	Local Match								-135,690	135,690	
Fed. Rei	mb. Rate: 88.53%		0 DLA-Admin: Not the FTIP (PUSH).					yond. Action take	en to financially	Total:	
4345	HBP	CON						-1,047,310	1,047,310		
	Local Match							-135,690	135,690		
Fed. Rei	mb. Rate: 88.53%		19 DLA-Admin: Non the FTIP (PUSH).					3/24. Action take	n to financially	Total:	
4345	HBP	CON						1,047,310		-1,047,310	
	Local Match							135,690		-135,690	
Fed. Rei	mb. Rate: 88.53%	10/8/201	9 Vu Ngo: Not rea	dy to ad within 6 r	nonths. CON fund	ds moved from FF	Y Beyond to 22/23	3.		Total:	
4345	HBP	CON					-1,047,310			1,047,310	
	Local Match						-135,690			135,690	
Fed. Rei	mb. Rate: 88.53%		18 DLA-Admin: Non the FTIP (PUSH).	•				eyond. Action tal	cen to financially	Total:	

	District: 08	County: S	an Bernardino)							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4345	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed. Rei	mb. Rate: 88.53%			•		N funds moved front this project in year	om FFY 20/21 to 21/ shown.	22. Action taken	to financially	Total:	
4345	HBP	CON				1,047,310	-1,047,310				
	Local Match					135,690	-135,690				
Fed. Rei	mb. Rate: 88.53%	9/26/2018 2018 Sur	•	z: Not ready to a	d within 6 months	. CON funds mov	ed from FFY 21/22	to 20/21. As requ	ested in September	Total:	
4345	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed. Rei	mb. Rate: 88.53%					N funds moved fro this project in year	om FFY 20/21 to 21/ shown.	22. Action taken	to financially	Total:	
4345	HBP	CON			-1,047,310	1,047,310					
	Local Match				-135,690	135,690					
Fed. Rei	mb. Rate: 88.53%					N funds moved fro this project in year	om FFY 19/20 to 20/ shown.	/21. Action taken	to financially	Total:	
4345	HBP	CON			1,047,310					-1,047,310	
	Local Match				135,690					-135,690	
Fed. Rei	mb. Rate: 88.53%	9/15/2017 Survey.	7 Vu Ngo: Not rea	dy to ad within 6	months. CON fur	nds moved from FI	FY Beyond to 19/20.	As requested in	September 2017	Total:	
4345	НВР	CON		-1,047,310						1,047,310	
	Local Match			-135,690						135,690	
Fed. Rei	mb. Rate: 88.53%			,			m FFY 18/19 to Beyonshown. PE not Auth		to financially	Total:	
4345	НВР	CON		1,047,310	-1,047,310						
	Local Match			135,690	-135,690						
Fed. Rei	mb. Rate: 88.53%	10/6/2016 HBP Surv		ot ready to ad with	hin 6 months. CC	N funds moved fr	om FFY 19/20 to 18/	/19 as requested	n September 2016	Total:	
4345	НВР	CON			1,047,310						1,047,310
	Local Match				135,690						135,690
Fed. Rei	mb. Rate: 88.53%	3/8/2016	Eileen Crawford: I	New Project						Total:	1,183,000
											1,100,00

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.

-);	County: 9	San Bernardino		pro	ogrammed in th	ne FTIP.	·			
	District: 08 C nsible Agency	Journey.	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
San	Bernardino County			E NO. 54C0275, I Proj: BRLS-5954(OVER CERRO (DITCH, 1.3 MI E OI	F AMBOY RD. R	eplace existing 2-la	ane bridge with 2-lan	ıe bridge.
	Phase Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		PE	338,000				68,000				406,000
		R/W									
		CON								1,934,800	1,934,800
		Total	338,000				68,000			1,934,800	2,340,800
	Fund Source Summ	nary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	299,231				60,200			1,712,878	2,072,310
	Loca	al Match	38,769				7,800		-0	221,922	268,490
	LSSF	RP Bond									
	L	ocal AC									
		Total	338,000				68,000			1,934,800	2,340,800
	PE Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	299,231				60,200				359,432
	Loca	al Match	38,769				7,800				46,568
	LSSF	RP Bond									
	L	ocal AC									
		Total	338,000				68,000				406,000
Phase	Funding Details:										
Proj id		hase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4346	HBP PE	Ē			-60,200		60,200				
F. J. D. S	Local Match				-7,800		7,800				
rea. Reii	mb. Rate: 88.53%	10/24/20 Push fun	19 Bobby ∠ezoff: ding to FFY 21/22,	Not ready to ad wi per LAPG Ch. 6.	thin 6 months. Pt	tunds moved from	m FFY 19/20 to 21	/22. Delivery failu	ire of phase in 18/	^{19.} Total:	
4346	HBP PE			-60,200	60,200						
	Local Match			-7,800	7,800						
Fed. Rei	mb. Rate: 88.53%	10/8/201	9 Vu Ngo: Not rea	dy to ad within 6 r	nonths. PE funds	moved from FFY	18/19 to 19/20.			Total:	
4346	HBP PE			60,200							60,200
	Local Match			7,800							7,800

10/24/2019 DLA-Admin: Fund line failed to deliver.

9/26/2018 Enrique Gonzalez: Due to HBP September Survey per the county's request.

Fed. Reimb. Rate: 88.53%

68,000

Total:

Respon	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4346	HBP	PE	299,231	10/10	10/20	20/21	21722	22/20	20/21	Boyona	299,231
4040	Local Match		38,769								38,769
Fed. Reir	mb. Rate: 88.53%	3/8/2016 I	Eileen Crawford: N	New Project						Total:	338,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,712,878	1,712,87
		Local Match							-0	221,922	221,92
	L	SSRP Bond									
		Local AC									
		Total								1,934,800	1,934,80
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4346	HBP	CON							-1,712,878	1,712,878	
	Local Match								-221,922	221,922	
Fed. Reir	mb. Rate: 88.53%			ready to ad within Attempt will be m			n FFY 23/24 to Bey shown.	yond. Action take	en to financially	Total:	
4346	HBP	CON	· · · · · ·	·		· · ·			665,569		665,569
	Local Match								86,231		86,231
Fed. Reir	mb. Rate: 88.53%	9/18/2020	Karen Nguyen: I	Per Sept. 2020 Bri	dge Survey					Total:	751,800
4346	HBP	CON						-1,047,310	1,047,310		
	Local Match							-135,690	135,690		
Fed. Reir	mb. Rate: 88.53%			ot ready to ad with Attempt will be m			om FFY 22/23 to 23 shown.	3/24. Action take	n to financially	Total:	
4346	HBP	CON						1,047,310		-1,047,310	
	Local Match							135,690		-135,690	
Fed. Reir	mb. Rate: 88.53%	10/8/2019	Vu Ngo: Not rea	dy to ad within 6 n	nonths. CON fund	ls moved from FF	Y Beyond to 22/23	3.		Total:	
4346	HBP	CON					-1,047,310			1,047,310	
	Local Match						-135,690			135,690	
Fed. Reir	mb. Rate: 88.53%			ot ready to ad with Attempt will be m			om FFY 21/22 to Be shown.	eyond. Action tal	cen to financially	Total:	
4346	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
							om FFY 20/21 to 21				

	District: 08	County: S	San Bernardin	0							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4346	HBP Local Match	CON				1,047,310 135,690	-1,047,310 -135,690				
ed. Reir	mb. Rate: 88.53%	9/26/2018 2018 Sur		ez: Not ready to a	ad within 6 months	s. CON funds mov	ed from FFY 21/22	to 20/21. As requ	ested in Septembe	er Total:	
4346	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed. Reir	mb. Rate: 88.53%			ot ready to ad with). Attempt will be			m FFY 20/21 to 21/2 shown.	22. Action taken t	o financially	Total:	
4346	HBP	CON			-1,047,310	1,047,310					
	Local Match				-135,690	135,690					
ed. Reir	mb. Rate: 88.53%			Not ready to ad wit). Attempt will be			om FFY 19/20 to 20 shown.	/21. Action taken	to financially	Total:	
4346	HBP	CON			1,047,310					-1,047,310	
	Local Match				135,690					-135,690	
Fed. Reir	mb. Rate: 88.53%	9/15/2017 Survey.	7 Vu Ngo: Not re	ady to ad within 6	months. CON ful	nds moved from F	FY Beyond to 19/20	. As requested in	September 2017	Total:	
4346	HBP	CON		-1,047,310						1,047,310	
	Local Match			-135,690						135,690	
ed. Reir	mb. Rate: 88.53%	3/20/2017	7 DLA-Admin: No	ot ready to ad with	in 6 months. COI	N funds moved fro	m FFY 18/19 to Bey	ond. PE not auth	orized yet.	Total:	
4346	HBP	CON		1,047,310	-1,047,310						
	Local Match			135,690	-135,690						
ed. Reir	mb. Rate: 88.53%	10/6/2016 HBP Sur	,	Not ready to ad wit	thin 6 months. CC	ON funds moved fr	om FFY 19/20 to 18	/19 as requested	in September 2016	Total:	
4346	HBP	CON			1,047,310						1,047,310
	Local Match				135,690						135,690
Fed. Reir	mb. Rate: 88.53%	3/8/2016	Eileen Crawford:	New Project						Total:	1,183,000

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.

District: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0276, NAT TRAILS HWY OVER GORDO DITCH, 1.8 MI E OF AMBOY RD. Replace existing 2-lane bridge with 2-lane bridge.

Fed Proj: BRLS-5954(150)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	338,000				68,000				406,000
R/W									
CON								1,934,800	1,934,800
Total	338,000				68,000			1,934,800	2,340,800
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200			1,712,878	2,072,310
Local Match	38,769				7,800		-0	221,922	268,490
LSSRP Bond									
Local AC									
Total	338,000				68,000			1,934,800	2,340,800
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200				359,432
Local Match	38,769				7,800				46,568
LSSRP Bond									
Local AC									
Total	338,000				68,000				406,000

Phase Funding Details	s:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4347	HBP	PE			-60,200		60,200				
	Local Match				-7,800		7,800				
Fed. Rein	nb. Rate: 88.53%		2019 Bobby Zezoff: funding to FFY 21/22,	•	thin 6 months. Pl	E funds moved fro	m FFY 19/20 to 21/2	2. Delivery fail	ure of phase in 18/19	Total:	
4347	HBP	PE		-60,200	60,200						
	Local Match			-7,800	7,800						
Fed. Rein	nb. Rate: 88.53%	10/8/2	019 Vu Ngo: Not rea	dy to ad within 6 n	nonths. PE funds	moved from FFY	18/19 to 19/20.			Total:	
4347	HBP	PE		60,200							60,200
	Local Match			7,800							7,800
Fed. Rein	nb. Rate: 88.53%		2019 DLA-Admin: Fu 018 Enrique Gonzale			survey 2018.				Total:	68,000

	District: 08	County: S	an Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4347	HBP Local Match	PE	299,231 38,769								299,231 38,769
Fed. Reir	mb. Rate: 88.53%	3/8/2016	Eileen Crawford:	New Project						Total:	338,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,712,878	1,712,878
		Local Match							-0	221,922	221,922
	L	SSRP Bond									
		Local AC									
		Total								1,934,800	1,934,800
Phase	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4347	HBP	CON							-1,712,878	1,712,878	
	Local Match								-221,922	221,922	
Fed. Reir	mb. Rate: 88.53%		DLA-Admin: Not the FTIP (PUSH).				n FFY 23/24 to Bey shown.	ond. Action take	en to financially	Total:	
4347	HBP	CON							665,569		665,569
	Local Match								86,231		86,231
Fed. Reir	mb. Rate: 88.53%	9/18/2020) Karen Nguyen: F	Per Sept. 2020 Bri	dge Survey					Total:	751,800
4347	HBP	CON						-1,047,310	1,047,310		
	Local Match							-135,690	135,690		
Fed. Reir	mb. Rate: 88.53%		19 DLA-Admin: No the FTIP (PUSH).				m FFY 22/23 to 23 shown.	3/24. Action take	n to financially	Total:	
4347	НВР	CON						1,047,310		-1,047,310	
	Local Match							135,690		-135,690	
Fed. Reir	mb. Rate: 88.53%	10/8/2019	Vu Ngo: Not rea	dy to ad within 6 r	nonths. CON fund	ds moved from FF	Y Beyond to 22/23	l.		Total:	
4347	HBP	CON					-1,047,310			1,047,310	
	Local Match						-135,690			135,690	
Fed. Reir	mb. Rate: 88.53%		18 DLA-Admin: No the FTIP (PUSH).				m FFY 21/22 to Be shown.	eyond. Action tak	en to financially	Total:	
4347	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed. Reir	mb. Rate: 88.53%		18 DLA-Admin: No the FTIP (PUSH).				m FFY 20/21 to 21 shown.	/22. Action take	n to financially	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4347	HBP Local Match	CON				1,047,310 135,690	-1,047,310 -135,690				
Fed. Rei	imb. Rate: 88.53%	9/27/2018 2018 Surv	•	ez: Not ready to a	ad within 6 months	s. CON funds mov	ed from FFY 21/22 t	o 20/21. As requ	ested in Septembe	er Total:	
4347	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed. Rei	imb. Rate: 88.53%			•		N funds moved fro this project in year	m FFY 20/21 to 21/2 shown.	2. Action taken t	o financially	Total:	
4347	HBP	CON			-1,047,310	1,047,310					
	Local Match				-135,690	135,690					
Fed. Rei	imb. Rate: 88.53%			,		ON funds moved fro this project in year	om FFY 19/20 to 20/ shown.	21. Action taken	to financially	Total:	
4347	HBP	CON			1,047,310					-1,047,310	
	Local Match				135,690					-135,690	
Fed. Rei	imb. Rate: 88.53%	9/15/2017 Survey.	Vu Ngo: Not rea	ady to ad within 6	months. CON fur	nds moved from F	FY Beyond to 19/20.	As requested in	September 2017	Total:	
4347	HBP	CON		-1,047,310						1,047,310	
	Local Match			-135,690						135,690	
Fed. Rei	imb. Rate: 88.53%	3/20/2017	DLA-Admin: No	t ready to ad with	in 6 months. CON	N funds moved fro	m FFY 18/19 to Beyo	ond. PE not auth	orized yet.	Total:	
4347	HBP	CON		1,047,310	-1,047,310						
	Local Match			135,690	-135,690						
Fed. Rei	imb. Rate: 88.53%	10/6/2016 HBP Surv		lot ready to ad wit	hin 6 months. CC	ON funds moved fr	om FFY 19/20 to 18/	19 as requested	in September 2016	Total:	
4347	HBP	CON			1,047,310						1,047,310
	Local Match				135,690						135,690
	imb. Rate: 88.53%		Eileen Crawford:								

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: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0277, NAT TRAILS HWY OVER CERULIA DITCH, 2.2 MI E OF AMBOY RD. Replace existing 2-lane bridge with new 2-lane bridge.

Fed Proj: BRLS-5954(151)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	338,000				68,000				406,000
R/W									
CON								1,934,800	1,934,800
Total	338,000				68,000			1,934,800	2,340,800
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200			1,712,878	2,072,310
Local Match	38,769				7,800			221,922	268,490
LSSRP Bond									
Local AC									
Total	338,000				68,000			1,934,800	2,340,800
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200				359,432
Local Match	38,769				7,800				46,568
LSSRP Bond									
Local AC									
Total	338,000				68,000				406,000

Phase Funding Details	s:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4350	HBP	PE			-60,200		60,200			-	
	Local Match				-7,800		7,800				
Fed. Reir	nb. Rate: 88.53%		2019 Bobby Zezoff: I funding to FFY 21/22,	•	thin 6 months. Pl	E funds moved fro	m FFY 19/20 to 21/2	2. Delivery fail	ure of phase in 18/19.	Total:	
4350	HBP	PE		-60,200	60,200						
	Local Match			-7,800	7,800						
Fed. Reir	nb. Rate: 88.53%	10/8/2	019 Vu Ngo: Not rea	dy to ad within 6 n	nonths. PE funds	moved from FFY	18/19 to 19/20.			Total:	
4350	HBP	PE		60,200							60,200
	Local Match			7,800							7,800
Fed. Reir	nb. Rate: 88.53%		2019 DLA-Admin: Fu 018 Enrique Gonzale			ptember 2018 su	vey.			Total:	68,000

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4350	HBP Local Match	PE	299,231 38,769								299,231 38,769
Fed. Rein	nb. Rate: 88.53%	3/10/2016	Reza Fereshtehn	ejad: New projec	t.					Total:	338,000
	CON Summary	:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,712,878	1,712,878
	L	ocal Match								221,922	221,922
	LS	SRP Bond									
		Local AC									
		Total								1,934,800	1,934,800
Phase F	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4350	HBP	CON							-1,712,878	1,712,878	
	Local Match								-221,922	221,922	
Fed. Rein	nb. Rate: 88.53%		DLA-Admin: Not the FTIP (PUSH).	,				yond. Action take	en to financially	Total:	
4350	HBP	CON							1,712,878	-1,047,310	665,569
	Local Match								221,922	-135,690	86,231
Fed. Rein	nb. Rate: 88.53%	9/18/2020	Karen Nguyen: F	Per Sept. 2020 Bri	dge Survey					Total:	751,800
4350	HBP	CON							-1,047,310	1,047,310	
	Local Match								-135,690	135,690	
Fed. Rein	nb. Rate: 88.53%		DLA-Admin: Not the FTIP (PUSH).					yond. Action take	en to financially	Total:	
4350	HBP	CON						-1,047,310	1,047,310		
	Local Match							-135,690	135,690		
Fed. Rein	nb. Rate: 88.53%		9 DLA-Admin: No the FTIP (PUSH).					3/24. Action take	n to financially	Total:	
4350	HBP	CON						1,047,310		-1,047,310	
	Local Match							135,690		-135,690	
Fed. Rein	nb. Rate: 88.53%	10/8/2019	Vu Ngo: Not rea	dy to ad within 6 m	nonths. CON fund	ds moved from FF	Y Beyond to 22/23	3.		Total:	
4350	HBP	CON					-1,047,310			1,047,310	
	Local Match						-135,690			135,690	
Fed. Rein	nb. Rate: 88.53%		8 DLA-Admin: No the FTIP (PUSH).					eyond. Action tal	ken to financially	Total:	

	istrict: 08	County: S	an Bernardino	ס							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4350	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
ed. Reir	mb. Rate: 88.53%			lot ready to ad with Attempt will be n			om FFY 20/21 to 21 shown.	/22. Action taken	to financially	Total:	
4350	HBP	CON				1,047,310	-1,047,310				
	Local Match					135,690	-135,690				
ed. Reir	mb. Rate: 88.53%	9/27/2018 2018 Surv	•	ez: Not ready to a	d within 6 months	s. CON funds mov	ed from FFY 21/22	to 20/21. As requ	ested in Septemb	er Total:	
4350	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
ed. Reir	mb. Rate: 88.53%			ot ready to ad withing. Attempt will be n			m FFY 20/21 to 21/2 shown.	22. Action taken t	o financially	Total:	
4350	HBP	CON			-1,047,310	1,047,310					
	Local Match				-135,690	135,690					
ed. Reir	mb. Rate: 88.53%			lot ready to ad with Attempt will be n			om FFY 19/20 to 20 shown.	/21. Action taken	to financially	Total:	
4350	HBP	CON			1,047,310					-1,047,310	
	Local Match				135,690					-135,690	
ed. Reir	mb. Rate: 88.53%	9/15/2017 Survey.	Vu Ngo: Not rea	ady to ad within 6 r	months. CON fur	nds moved from Fi	FY Beyond to 19/20	. As requested in	September 2017	Total:	
4350	HBP	CON		-1,047,310						1,047,310	
	Local Match			-135,690						135,690	
ed. Reir	mb. Rate: 88.53%	3/29/2017	DLA-Admin: Not	t ready to ad within	6 months. CON	I funds moved fron	n FFY 18/19 to Beyo	ond. PE not autho	orized yet.	Total:	
4350	HBP	CON		1,047,310	-1,047,310						
	Local Match			135,690	-135,690						
ed. Reir	mb. Rate: 88.53%	10/6/2016 HBP Surv	•	lot ready to ad with	nin 6 months. CC	ON funds moved from	om FFY 19/20 to 18	/19 as requested	in September 2010	Total:	
4350	HBP	CON			1,047,310						1,047,310
	Local Match				135,690						135,690
	mb. Rate: 88.53%		Reza Fereshteh								

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: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0279, NAT TRAILS HWY OVER LEITH DITCH, 3.1 MI E OF AMBOY RD. Replace the existing 2-lane bridge with new 2-lane bridge.

Fed Proj: BRLS-5954(152)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	338,000				68,000				406,000
R/W									
CON								1,934,800	1,934,800
Total	338,000				68,000			1,934,800	2,340,800
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200			1,712,878	2,072,310
Local Match	38,769				7,800		-0	221,922	268,490
LSSRP Bond									
Local AC									
Total	338,000				68,000			1,934,800	2,340,800
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200				359,432
Local Match	38,769				7,800				46,568
LSSRP Bond									
Local AC									
Total	338,000				68,000				406,000

Phase Funding Details	Phase	Funding	Details:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4348	HBP	PE			-60,200		60,200				
	Local Match				-7,800		7,800				
Fed. Reir	mb. Rate: 88.53%		/2019 Bobby Zezoff: If funding to FFY 21/22,	•	thin 6 months. PE	funds moved fro	m FFY 19/20 to 21	/22. Delivery fail	ure of phase in 18/	19. Total:	
4348	HBP	PE		-60,200	60,200						
	Local Match			-7,800	7,800						
Fed. Reir	mb. Rate: 88.53%	10/8/	2019 Vu Ngo: Not rea	dy to ad within 6 r	nonths. PE funds	moved from FFY	18/19 to 19/20.			Total:	
4348	HBP	PE		60,200							60,200
	Local Match			7,800							7,800
Fed. Reir	mb. Rate: 88.53%		./2019 DLA-Admin: Fu 2018 Enrique Gonzale			otember 2018 Su	rvey.			Total:	68,000

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4348	HBP Local Match	PE	299,231 38,769								299,231 38,769
Fed. Rein	nb. Rate: 88.53%	3/10/2016	Reza Fereshtehn	ejad: PE for the r	eplacement proje	ct per Exhibit 6-A				Total:	338,000
	CON Summary	r:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,712,878	1,712,87
	L	ocal Match							-0	221,922	221,92
	LS	SSRP Bond									
		Local AC									
·		Total								1,934,800	1,934,80
Phase F	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4348	HBP	CON							-1,712,878	1,712,878	
	Local Match								-221,922	221,922	
Fed. Rein	nb. Rate: 88.53%			ready to ad within Attempt will be m			n FFY 23/24 to Bey shown.	ond. Action take	en to financially	Total:	
4348	HBP	CON							665,569		665,569
	Local Match								86,231		86,231
Fed. Rein	nb. Rate: 88.53%	9/18/2020	Karen Nguyen: F	Per Sept. 2020 Bri	dge Survey					Total:	751,800
4348	HBP	CON						-1,047,310	1,047,310		
	Local Match							-135,690	135,690		
Fed. Rein	nb. Rate: 88.53%			ot ready to ad with Attempt will be m			om FFY 22/23 to 23 shown.	3/24. Action take	n to financially	Total:	
4348	HBP	CON						1,047,310		-1,047,310	
	Local Match							135,690		-135,690	
Fed. Rein	nb. Rate: 88.53%	10/8/2019	Vu Ngo: Not rea	dy to ad within 6 m	nonths. CON fund	ls moved from FF	Y Beyond to 22/23	3.		Total:	
4348	HBP	CON					-1,047,310			1,047,310	
	Local Match						-135,690			135,690	
Fed. Rein	nb. Rate: 88.53%			ot ready to ad with Attempt will be m			om FFY 21/22 to Be shown.	eyond. Action tal	ken to financially	Total:	
4348	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed. Rein	nb. Rate: 88.53%			ot ready to ad with Attempt will be m			om FFY 20/21 to 21	/22. Action take	n to financially	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4348	HBP	CON				1,047,310	-1,047,310				
	Local Match					135,690	-135,690				
ed. Rei	mb. Rate: 88.53%	9/27/2018 E 2018 Surve	•	lez: Not ready to a	d within 6 months	s. CON funds mov	ed from FFY 21/22 to	20/21. As reque	ested in September	Total:	
4348	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
ed. Rei	mb. Rate: 88.53%			ot ready to ad withi). Attempt will be i			m FFY 20/21 to 21/22 r shown.	. Action taken to	financially	Total:	
4348	HBP	CON			-1,047,310	1,047,310					
	Local Match				-135,690	135,690					
ed. Rei	mb. Rate: 88.53%			Not ready to ad with). Attempt will be i			om FFY 19/20 to 20/2 r shown.	1. Action taken	to financially	Total:	
4348	HBP	CON			1,047,310					-1,047,310	
	Local Match				135,690					-135,690	
ed. Rei	mb. Rate: 88.53%	9/15/2017 \ Survey.	/u Ngo: Not re	eady to ad within 6	months. CON fur	nds moved from F	FY Beyond to 19/20.	As requested in	September 2017	Total:	
4348	HBP	CON		-1,047,310						1,047,310	
	Local Match			-135,690						135,690	
ed. Rei	mb. Rate: 88.53%	3/20/2017 [DLA-Admin: N	ot ready to ad with	n 6 months. CON	N funds moved fro	m FFY 18/19 to Beyor	nd. PE not autho	orized yet.	Total:	
4348	HBP	CON		1,047,310	-1,047,310						
	Local Match			135,690	-135,690						
ed. Rei	mb. Rate: 88.53%	10/6/2016 \$ HBP Surve	,	Not ready to ad wit	hin 6 months. CC	ON funds moved fr	om FFY 19/20 to 18/1	9 as requested i	n September 2016	Total:	
4348	HBP	CON			1,047,310						1,047,310
	Local Match				135,690						135,690
	mb. Rate: 88.53%	011010010			ramed per Exhib						

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: 08 County: San Bernardino

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Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0280, NAT TRAILS HWY OVER TERRA DITCH, 3.6 MI E OF AMBOY RD. Replace existing 2-lane bridge with new 2-lane bridge.

Fed Proj: BRLS-5954(153)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	338,000				68,000				406,000
R/W									
CON								2,066,400	2,066,400
Total	338,000				68,000			2,066,400	2,472,400
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200			1,829,384	2,188,816
Local Match	38,769				7,800			237,016	283,584
LSSRP Bond									
Local AC									
Total	338,000				68,000			2,066,400	2,472,400
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200				359,432
Local Match	38,769				7,800				46,568
LSSRP Bond									
Local AC									
Total	338,000				68,000				406,000

Phase Funding Details	s:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4349	HBP	PE			-60,200		60,200				
	Local Match				-7,800		7,800				
Fed. Reir	nb. Rate: 88.53%		2019 Bobby Zezoff: unding to FFY 21/22,	•	thin 6 months. PE	funds moved fro	m FFY 19/20 to 21/2	22. Delivery fail	ure of phase in 18/1	9. Total:	
4349	HBP	PE		-60,200	60,200						
	Local Match			-7,800	7,800						
Fed. Reir	nb. Rate: 88.53%	10/8/2	019 Vu Ngo: Not rea	dy to ad within 6 n	nonths. PE funds	moved from FFY	18/19 to 19/20.			Total:	
4349	HBP	PE		60,200							60,200
	Local Match			7,800							7,800
Fed. Reir	nb. Rate: 88.53%		2019 DLA-Admin: Fu 018 Enrique Gonzale			rvey 2018.				Total:	68,000

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4349	HBP Local Match	PE	299,231 38,769								299,231 38,769
Fed. Rein	mb. Rate: 88.53%	3/10/2016	Reza Fereshtehn	ejad: New project	t					Total:	338,000
	CON Summary	:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,829,384	1,829,38
	L	ocal Match								237,016	237,01
	LS	SSRP Bond									
		Local AC									
		Total								2,066,400	2,066,40
Phase F	- -unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4349	HBP	CON							-1,829,384	1,829,384	
	Local Match								-237,016	237,016	
Fed. Rein	mb. Rate: 88.53%			ready to ad within Attempt will be m			n FFY 23/24 to Beg shown.	yond. Action take	en to financially	Total:	
4349	HBP	CON							782,074		782,074
	Local Match								101,326		101,326
Fed. Rein	mb. Rate: 88.53%	9/18/2020	Karen Nguyen: F	Per Sept. 2020 Brid	dge Survey					Total:	883,400
4349	HBP	CON						-1,047,310	1,047,310		
	Local Match							-135,690	135,690		
Fed. Rein	mb. Rate: 88.53%			ot ready to ad withi Attempt will be m			om FFY 22/23 to 23 shown.	3/24. Action take	n to financially	Total:	
4349	HBP	CON						1,047,310		-1,047,310	
	Local Match							135,690		-135,690	
Fed. Rein	nb. Rate: 88.53%	10/8/2019	Vu Ngo: Not read	dy to ad within 6 m	nonths. CON fund	ds moved from FF	Y Beyond to 22/23	3.		Total:	
4349	HBP	CON					-1,047,310			1,047,310	
	Local Match						-135,690			135,690	
Fed. Rein	nb. Rate: 88.53%			ready to ad within Attempt will be m			n FFY 21/22 to Beg shown.	yond. Action take	en to financially	Total:	
4349	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed. Rein	nb. Rate: 88.53%			ot ready to ad withi Attempt will be m			om FFY 20/21 to 2°	1/22. Action take	n to financially	Total:	

	District: 08	County: S	San Bernardin)							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4349	HBP Local Match	CON				1,047,310 135,690	-1,047,310 -135,690				
ed. Reir	mb. Rate: 88.53%	9/27/2018 2018 Sur		ez: Not ready to a	nd within 6 months	s. CON funds mov	ed from FFY 21/22	to 20/21. As requ	ested in Septemb	er Total:	
4349	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed. Reir	mb. Rate: 88.53%			,		N funds moved fro this project in yea	m FFY 20/21 to $21/2$ shown.	22. Action taken t	o financially	Total:	
4349	HBP	CON			-1,047,310	1,047,310					
	Local Match				-135,690	135,690					
ed. Reir	mb. Rate: 88.53%			,		ON funds moved fr this project in yea	om FFY 19/20 to 20, shown.	/21. Action taken	to financially	Total:	
4349	НВР	CON			1,047,310					-1,047,310	
	Local Match				135,690					-135,690	
ed. Reir	mb. Rate: 88.53%	9/15/2017 Survey.	7 Vu Ngo: Not re	ady to ad within 6	months. CON fu	nds moved from F	FY Beyond to 19/20	. As requested in	September 2017	Total:	
4349	HBP	CON		-1,047,310						1,047,310	
	Local Match			-135,690						135,690	
ed. Reir	mb. Rate: 88.53%	3/29/2017	7 DLA-Admin: No	t ready to ad withi	n 6 months. CON	I funds moved fror	n FFY 18/19 to Beyo	ond. PE not autho	orized yet.	Total:	
4349	HBP	CON		1,047,310	-1,047,310						
	Local Match			135,690	-135,690						
ed. Reir	mb. Rate: 88.53%	10/6/2016 HBP Surv	,	lot ready to ad wit	hin 6 months. CC	ON funds moved fr	om FFY 19/20 to 18	/19 as requested	in September 2010	6 Total:	
4349	НВР	CON			1,047,310						1,047,310
	Local Match				135,690						135,690
Fed. Reir	mb. Rate: 88.53%	3/10/2016	6 Reza Fereshteh	nejad: New projec	et					Total:	1,183,000

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.

District: 08 County: San Bernardino

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Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0281, NAT TRAILS HWY OVER SOMBRA DITCH, 4.1 MI E OF AMBOY RD. Replace existing 2-lane bridge with 2-lane bridge.

Fed Proj: BRLS-5954(154)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	370,000				74,000				444,000
R/W									
CON								2,566,200	2,566,200
Total	370,000				74,000			2,566,200	3,010,200
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	327,561				65,512			2,271,857	2,664,930
Local Match	42,439				8,488			294,343	345,270
LSSRP Bond									
Local AC									
Total	370,000				74,000			2,566,200	3,010,200
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	327,561				65,512				393,073
Local Match	42,439				8,488				50,927
LSSRP Bond									
Local AC									
Total	370,000				74,000				444,000

Phase Funding Details	3:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4342	HBP	PE			-65,512		65,512				
	Local Match				-8,488		8,488				
Fed. Reir	ed. Reimb. Rate: 88.53% 10/24/2019 Bobby Zezoff: Not ready to ad within 6 months. PE funds moved from FFY 19/20 to 21/22. Delivery failure of phase in 18/19. The push funding to FFY 21/22, per LAPG Ch. 6.										
4342	HBP	PE		-65,512	65,512						
	Local Match			-8,488	8,488						
Fed. Reir	Fed. Reimb. Rate: 88.53% 10/8/2019 Vu Ngo: Not ready to ad within 6 months. PE funds moved from FFY 18/19 to 19/20.										
4342	HBP	PE		65,512							65,512
	Local Match			8,488							8,488
Fed. Reir	mb. Rate: 88.53%		24/2019 DLA-Admin: F 7/2018 Enrique Gonzale			eptember 2018.				Total:	74,000

D	istrict: 08	County: S	an Bernardino									
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4342	HBP Local Match	PE	327,561 42,439								327,561 42,439	
Fed. Rein	nb. Rate: 88.53%	3/8/2016 I	Eileen Crawford: 1	New Project						Total:	370,000	
	CON Summary	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
		Fed \$								2,271,857	2,271,85	
		Local Match								294,343	294,34	
	L	SSRP Bond										
		Local AC										
		Total								2,566,200	2,566,20	
Phase F	unding Details:											
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4342	HBP	CON							-2,271,857	2,271,857		
	Local Match								-294,343	294,343		
Fed. Rein	nb. Rate: 88.53%		DLA-Admin: Not the FTIP (PUSH).	,			n FFY 23/24 to Bey shown.	ond. Action take	n to financially	Total:		
4342	HBP	CON							956,832		956,832	
	Local Match		123,968									
Fed. Rein	nb. Rate: 88.53%	9/18/2020) Karen Nguyen: F	Per Sept. 2020 Bri	dge Survey					Total:	1,080,800	
4342	HBP	CON						-1,315,025	1,315,025			
	Local Match							-170,375	170,375			
Fed. Rein	nb. Rate: 88.53%		9 DLA-Admin: No the FTIP (PUSH).	,			om FFY 22/23 to 23 shown.	3/24. Action take	n to financially	Total:		
4342	HBP	CON						1,315,025		-1,315,025		
	Local Match							170,375		-170,375		
Fed. Rein	nb. Rate: 88.53%	10/8/2019	Vu Ngo: Not read	dy to ad within 6 r	nonths. CON fund	ds moved from FF	Y Beyond to 22/23	i.		Total:		
4342	HBP	CON					-1,315,025			1,315,025		
	Local Match						-170,375			170,375		
Fed. Rein	nb. Rate: 88.53%		DLA-Admin: Not the FTIP (PUSH).				n FFY 21/22 to Bey shown.	ond. Action take	n to financially	Total:	_	
4342	HBP	CON				-1,315,025	1,315,025					
	Local Match					-170,375	170,375					
Fed. Rein	nb. Rate: 88.53%		8 DLA-Admin: Nother FTIP (PUSH).	•			om FFY 20/21 to 21 shown.	/22. Action taker	n to financially	Total:		

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4342	НВР	CON				1,315,025	-1,315,025				
	Local Match					170,375	-170,375				
ed. Rei	mb. Rate: 88.53%	9/27/2018 E 2018 Surve	•	ez: Not ready to a	d within 6 months	s. CON funds mov	ed from FFY 21/22 to	20/21. As reque	ested in September	Total:	
4342	HBP	CON				-1,315,025	1,315,025				
	Local Match					-170,375	170,375				
ed. Rei	mb. Rate: 88.53%					N funds moved fro this project in year	m FFY 20/21 to 21/22. shown.	Action taken to	financially	Total:	
4342	HBP	CON			-1,315,025	1,315,025					
	Local Match				-170,375	170,375					
ed. Rei	mb. Rate: 88.53%			•		ON funds moved fro this project in year	om FFY 19/20 to 20/2 ⁻ shown.	1. Action taken	to financially	Total:	
4342	HBP	CON			1,315,025					-1,315,025	
	Local Match				170,375					-170,375	
ed. Rei	mb. Rate: 88.53%	9/15/2017 \ Survey.	/u Ngo: Not re	ady to ad within 6	months. CON fur	nds moved from F	FY Beyond to 19/20.	As requested in	September 2017	Total:	
4342	HBP	CON		-1,315,025						1,315,025	
	Local Match			-170,375						170,375	
ed. Rei	mb. Rate: 88.53%	3/20/2017 [DLA-Admin: No	ot ready to ad with	in 6 months. CON	N funds moved fro	m FFY 18/19 to Beyon	id. PE not autho	orized yet.	Total:	
4342	HBP	CON		1,315,025	-1,315,025						
	Local Match			170,375	-170,375						
ed. Rei	mb. Rate: 88.53%	10/6/2016 \$ HBP Surve	,	lot ready to ad wit	hin 6 months. CC	ON funds moved fr	om FFY 19/20 to 18/19	9 as requested i	n September 2016	Total:	
4342	НВР	CON			1,315,025						1,315,025
	Local Match				170,375						170,375
ed. Rei	mb. Rate: 88,53%	3/8/2016 Ei	leen Crawford:	New Project						Total:	1,485,400

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: 08 County: San Bernardino

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Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0282, NAT TRAILS HWY OVER BEACON DITCH, 6.2 MI E OF AMBOY RD. Replace existing 2-lane bridge with 2-lane bridge.

Fed Proj: BRLS-5954(155)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	338,000				68,000				406,000
R/W									
CON								2,066,400	2,066,400
Total	338,000				68,000			2,066,400	2,472,400
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200			1,829,384	2,188,816
Local Match	38,769				7,800			237,016	283,584
LSSRP Bond									
Local AC									
Total	338,000				68,000			2,066,400	2,472,400
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200				359,432
Local Match	38,769				7,800				46,568
LSSRP Bond									
Local AC									
Total	338,000				68,000				406,000

Phase Funding Details	3:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4343	HBP	PE			-60,200		60,200				
	Local Match				-7,800		7,800				
Fed. Reir	nb. Rate: 88.53%		/2019 Bobby Zezoff: I funding to FFY 21/22,	•	thin 6 months. P	E funds moved fro	m FFY 19/20 to 21/2	22. Delivery fail	ure of phase in 18/19	· Total:	
4343	HBP	PE		-60,200	60,200						
	Local Match			-7,800	7,800						
Fed. Reir	Fed. Reimb. Rate: 88.53% 10/8/2019 Vu Ngo: Not ready to ad within 6 months. PE funds moved from FFY 18/19 to 19/20.										
4343	HBP	PE		60,200							60,200
	Local Match			7,800							7,800
Fed. Reir	nb. Rate: 88.53%		/2019 DLA-Admin: Fu 2018 Enrique Gonzale			eptember 2018 Su	rvey.			Total:	68,000

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4343	HBP Local Match	PE	299,231 38,769								299,231 38,769
Fed. Reir	nb. Rate: 88.53%	.3/8/2016	Eileen Crawford: I	New Project						Total:	338,000
	CON Summary	:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,829,384	1,829,38
	L	ocal Match								237,016	237,01
	LS	SSRP Bond									
		Local AC									
		Total								2,066,400	2,066,40
Phase F	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4343	HBP	CON							-1,829,384	1,829,384	
	Local Match								-237,016	237,016	
Fed. Reir	nb. Rate: 88.53%			ready to ad within Attempt will be m			n FFY 23/24 to Bey shown.	ond. Action take	en to financially	Total:	
4343	HBP	CON							782,074		782,074
	Local Match								101,326		101,326
Fed. Reir	nb. Rate: 88.53%	9/18/2020	Karen Nguyen: F	Per Sept. 2020 Bri	dge Survey					Total:	883,400
4343	HBP	CON						-1,047,310	1,047,310		
	Local Match							-135,690	135,690		
Fed. Reir	nb. Rate: 88.53%			ot ready to ad with Attempt will be m			om FFY 22/23 to 23 shown.	3/24. Action take	n to financially	Total:	
4343	HBP	CON						1,047,310		-1,047,310	
	Local Match							135,690		-135,690	
Fed. Reir	nb. Rate: 88.53%	10/8/2019	Vu Ngo: Not rea	dy to ad within 6 m	nonths. CON fund	ds moved from FF	Y Beyond to 22/23	3.		Total:	
4343	HBP	CON					-1,047,310			1,047,310	
	Local Match						-135,690			135,690	
Fed. Reir	nb. Rate: 88.53%			ready to ad within Attempt will be m			n FFY 21/22 to Beg shown.	ond. Action take	en to financially	Total:	
4343	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
Fed Rein	nb. Rate: 88.53%	10/25/201	8 DLA-Admin: No	ot ready to ad with	in 6 months. CON	N funds moved fro	m FFY 20/21 to 21	/22. Action take	n to financially	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4343	HBP	CON				1,047,310	-1,047,310				
	Local Match					135,690	-135,690				
ed. Rei	mb. Rate: 88.53%	9/27/2018 E 2018 Surve	•	lez: Not ready to a	d within 6 months	s. CON funds mov	ed from FFY 21/22 to	20/21. As reque	ested in Septembe	Total:	
4343	HBP	CON				-1,047,310	1,047,310				
	Local Match					-135,690	135,690				
ed. Rei	mb. Rate: 88.53%			ot ready to ad with). Attempt will be			m FFY 20/21 to 21/22 shown.	. Action taken to	financially	Total:	
4343	HBP	CON			-1,047,310	1,047,310					
	Local Match				-135,690	135,690					
ed. Rei	mb. Rate: 88.53%			Not ready to ad wit). Attempt will be			om FFY 19/20 to 20/2 shown.	1. Action taken	to financially	Total:	
4343	HBP	CON			1,047,310					-1,047,310	
	Local Match				135,690					-135,690	
ed. Rei	mb. Rate: 88.53%	9/15/2017 \ Survey.	/u Ngo: Not re	eady to ad within 6	months. CON fu	nds moved from F	FY Beyond to 19/20.	As requested in	September 2017	Total:	
4343	HBP	CON		-1,047,310						1,047,310	
	Local Match			-135,690						135,690	
ed. Rei	mb. Rate: 88.53%	3/20/2017 [DLA-Admin: N	ot ready to ad with	n 6 months. COI	N funds moved fro	m FFY 18/19 to Beyor	nd. NEPA not ye	et clear.	Total:	
4343	HBP	CON		1,047,310	-1,047,310						
	Local Match			135,690	-135,690						
ed. Rei	mb. Rate: 88.53%	10/6/2016 S HBP Surve	,	Not ready to ad wit	hin 6 months. CO	ON funds moved fr	om FFY 19/20 to 18/1	9 as requested i	n September 2016	Total:	
4343	HBP	CON			1,047,310						1,047,310
	Local Match				135,690						135,690

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:	80	County:	San Bernardino
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Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0284, NAT TRAILS HWY OVER LARISSA DITCH, 1.1 MI E KELBAKER RD. Replace existing 2-lane bridge with 2-lane bridge.

Fed Proj: BRLS-5954(156)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	338,000				68,000				406,000
R/W									
CON								2,066,400	2,066,400
Total	338,000				68,000			2,066,400	2,472,400
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200			1,829,384	2,188,816
Local Match	38,769				7,800			237,016	283,584
LSSRP Bond									
Local AC									
Total	338,000				68,000			2,066,400	2,472,400
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	299,231				60,200				359,432
Local Match	38,769				7,800				46,568
LSSRP Bond									
Local AC									
Total	338,000	_	_	_	68,000	_			406,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4344	HBP	PE			-60,200		60,200				
	Local Match				-7,800		7,800				
Fed. Rein	nb. Rate: 88.53%		2019 Bobby Zezoff: unding to FFY 21/22,	•	thin 6 months. PE	funds moved fro	m FFY 19/20 to 21/2	22. Delivery fail	ure of phase in 18/1	9. Total:	
4344	HBP	PE		-60,200	60,200						
	Local Match			-7,800	7,800						
Fed. Rein	nb. Rate: 88.53%	10/8/2	019 Vu Ngo: Not rea	dy to ad within 6 n	nonths. PE funds	moved from FFY	18/19 to 19/20.			Total:	
4344	HBP	PE		60,200							60,200
	Local Match			7,800							7,800
Fed. Rein	nb. Rate: 88.53%		2019 DLA-Admin: Fu 018 Enrique Gonzale			er Survey 2018.				Total:	68,000

С	District: 08	County: S	San Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4344	HBP Local Match	PE	299,231 38,769								299,231 38,769
Fed. Reir	mb. Rate: 88.53%	3/8/2016	Eileen Crawford:	New Project						Total:	338,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,829,384	1,829,384
		Local Match								237,016	237,016
	L	SSRP Bond									
		Local AC									
		Total								2,066,400	2,066,400
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4344	HBP	CON							-1,829,384	1,829,384	
	Local Match								-237,016	237,016	
Fed. Reir	mb. Rate: 88.53%		DLA-Admin: Not the FTIP (PUSH).					yond. Action take	en to financially	Total:	
4344	HBP	CON							1,829,384	-1,047,310	782,074
	Local Match								237,016	-135,690	101,326
Fed. Reir	mb. Rate: 88.53%	9/18/2020) Karen Nguyen: F	Per Sept. 2020 Bri	dge Survey					Total:	883,400
4344	HBP	CON							-1,047,310	1,047,310	
	Local Match								-135,690	135,690	
Fed. Reir	mb. Rate: 88.53%		DLA-Admin: Not the FTIP (PUSH).					yond. Action take	en to financially	Total:	
4344	HBP	CON						-1,047,310	1,047,310		
	Local Match							-135,690	135,690		
Fed. Reir	mb. Rate: 88.53%		19 DLA-Admin: No the FTIP (PUSH).					3/24. Action take	n to financially	Total:	
4344	HBP	CON						1,047,310		-1,047,310	
	Local Match							135,690		-135,690	
Fed. Reir	mb. Rate: 88.53%	10/8/2019	9 Vu Ngo: Not rea	dy to ad within 6 r	nonths. CON fund	ds moved from FF	Y Beyond to 22/23	3.		Total:	
4344	HBP	CON					-1,047,310			1,047,310	
	Local Match						-135,690			135,690	
Fed. Reir	mb. Rate: 88.53%		18 DLA-Admin: No the FTIP (PUSH).					eyond. Action tal	ken to financially	Total:	

HBP									San Bernardino	County:	istrict: 08	
Local Match	d Total	Beyond	23/24	22/23	21/22	20/21	19/20	18/19	Prior		nsible Agency	Respo
Total					1,047,310	-1,047,310				CON	HBP	4344
Constraint the FTIP (PUSH). Attempt will be made to program this project in year shown. 1,047,310					,	,						
Local Match Fed. Reimb. Rate: 88.53% ### Agric 1.047,310		Total:	to financially	/22. Action take				•			mb. Rate: 88.53%	Fed. Reii
Fed. Reimb. Rate: 88.53% 9/27/2018 Enrique Gonzalez: Not ready to ad within 6 months. CON funds moved from FFY 21/22 to 20/21. As requested in September 2018 Survey. 1,047,310 1,04					-1,047,310	1,047,310				CON	HBP	4344
2018 Survey. 4344 HBP CON					-135,690	135,690					Local Match	
Local Match Fed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to 21/22. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4344 HBP CON -1,047,310 1,047,310 1,047,310 -135,690 135,690 Fed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4344 HBP CON 1,047,310 -1,047,310 -135,690 Fed. Reimb. Rate: 88.53% 9/15/2017 Vu Ngo: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2017 Total Survey. 4344 HBP CON -1,047,310 -1,047,310 -135,690 Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 -1,047,31		Total:	lested in September	to 20/21. As req	ed from FFY 21/22 t	CON funds mov	d within 6 months	z: Not ready to a			mb. Rate: 88.53%	Fed. Rei
Fed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to 21/22. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. Fed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. Fed. Reimb. Rate: 88.53% 20/15/2017 Vu Ngo: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. Fed. Reimb. Rate: 88.53% 9/15/2017 Vu Ngo: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2017 Total Survey. Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized Total					1,047,310	-1,047,310				CON	HBP	4344
constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4344 HBP CON -1,047,310 1,047,310 1,047,310 Local Match -135,690 135,690 Fed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4344 HBP CON 1,047,310 1,0					135,690	-135,690					Local Match	
Local Match Fed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4344 HBP CON 1,047,310 1-1,047,310 1-135,690 135,690 Fed. Reimb. Rate: 88.53% 9/15/2017 Vu Ngo: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2017 Total Survey. 4344 HBP CON -1,047,310 1,047, 135,690 135, Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 -1,		Total:	to financially	/22. Action take							mb. Rate: 88.53%	Fed. Rei
Fed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4344 HBP CON 1,047,310 -1,047,310 Fed. Reimb. Rate: 88.53% 9/15/2017 Vu Ngo: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2017 Total Survey. 4344 HBP CON -1,047,310 -1,047,310 Local Match -135,690 Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 -1,047,310 Local Match 135,690 -135,690 Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 18/19 as requested in September 2016 Total						1,047,310	-1,047,310			CON	HBP	4344
constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4344 HBP CON 1,047,310 -1,047,310 Fed. Reimb. Rate: 88.53% 9/15/2017 Vu Ngo: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2017 Survey. 4344 HBP CON -1,047,310 -135,690 135, Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 -1,047,3						135,690	-135,690				Local Match	
Local Match Fed. Reimb. Rate: 88.53% 9/15/2017 Vu Ngo: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2017 Total 4344 HBP CON Local Match Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 Local Match 135,690 Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 18/19 as requested in September 2016 Total Total		Total:	to financially	/21. Action take							mb. Rate: 88.53%	Fed. Rei
Fed. Reimb. Rate: 88.53% 9/15/2017 Vu Ngo: Not ready to ad within 6 months. CON funds moved from FFY Beyond to 19/20. As requested in September 2017 A344 HBP CON -1,047,310 Local Match Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 Local Match CON 1,047,310 -1,047,310 Local Match Total Total Total Total Total)	-1,047,310					1,047,310			CON	HBP	4344
Survey. 4344 HBP CON -1,047,310 1,047, Local Match -135,690 135, Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 -1,047,310 Local Match 135,690 -135,690 Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 18/19 as requested in September 2016 Total)	-135,690					135,690				Local Match	
Local Match Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 -1,047,310 Local Match 135,690 -135,690 Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 18/19 as requested in September 2016 Total		Total:	September 2017	. As requested in	Y Beyond to 19/20.	ds moved from FF	months. CON fun	dy to ad within 6	-		mb. Rate: 88.53%	Fed. Reii
Fed. Reimb. Rate: 88.53% 3/29/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to Beyond. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 -1,047,310 Local Match 135,690 -135,690 Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 18/19 as requested in September 2016 Total)	1,047,310						-1,047,310		CON	HBP	4344
constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. PE not Authorized 4344 HBP CON 1,047,310 -1,047,310 Local Match 135,690 -135,690 Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 18/19 as requested in September 2016 Total)	135,690						-135,690			Local Match	
Local Match 135,690 -135,690 Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 18/19 as requested in September 2016 Total		Total:	າ to financially		,			,			mb. Rate: 88.53%	Fed. Reii
Fed. Reimb. Rate: 88.53% 10/6/2016 Sylvester Lin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 18/19 as requested in September 2016							-1,047,310	1,047,310		CON	HBP	4344
loial to the second of the							-135,690	135,690			Local Match	
TIBLE CALLEY.		Total:	in September 2016	/19 as requested	om FFY 19/20 to 18/	N funds moved fro	nin 6 months. CO	ot ready to ad wit			mb. Rate: 88.53%	Fed. Rei
4344 HBP CON 1,047,310	1,047,310						1,047,310			CON	HBP	4344
Local Match 135,690	135,690						135,690				Local Match	
Fed. Reimb. Rate: 88.53% 3/8/2016 Eileen Crawford: New Project	1,183,000	Total:						New Project	6 Eileen Crawford: I	3/8/20	mb. Rate: 88.53%	Fed. Rei

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.

County: San Bernardino District: 08 Prior 18/19 19/20 20/21 Responsible Agency 21/22 22/23 23/24 Beyond Total BRIDGE NO. 54C0296, NAT TRAILS HWY OVER TERZILLA DITCH, 10.2 MI E KELBAKER RD. Replace 2-lane timber bridge with 2-lane San Bernardino County bridge. Fed Proj: **Phase Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total PΕ 430,000 430,000 R/W CON 1,675,800 1,675,800 Total 1,675,800 2,105,800 430,000 **Fund Source Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 380,679 1,483,586 1,864,265 Local Match 49.32 192.214 241,535 LSSRP Bond Local AC Total 430,000 1,675,800 2,105,800 PE Summary: Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 380,679 380,679 49,321 49,321 Local Match LSSRP Bond Local AC 430,000 Total 430,000 Phase Funding Details: Proj id 21/22 Prior 18/19 19/20 20/21 22/23 23/24 Beyond Funds Src Phase Total Local AC (HBP) PE 4579 -380,679 380,679 New! Local Match -49,321 49,321 Fed. Reimb. Rate: 88.53% 3/25/2021 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. No advancements of projects that Total: have not started 4579 Local AC (HBP) PE 380,679 -380,679 New! Local Match 49,321 -49,321Fed. Reimb. Rate: 88 53% 1/6/2021 Karen Nguyen: Agency requesting Local AC for FFY 20/21, conversion in FFY 23/24 Total: HBP PΕ -380,679 380,679 4579 Local Match -49,321 49,321

Caltrans, Division of Local Assistance

Fed. Reimb. Rate: 88,53%

the FTIP (PUSH). Attempt will be made to program this project in year shown.

10/28/2020 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. Action taken to financially constrain Total:

	District: 08	County: Sa	an Bernardino)							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4579	HBP Local Match	PE				380,679 49,321					380,679 49,321
Fed. Reir	mb. Rate: 88.53%	1/9/2018 E	ileen Crawford:	New eligible project	ot.					Total:	430,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,483,586	1,483,586
		Local Match								192,214	192,214
		SSRP Bond									
		Local AC									
		Total								1,675,800	1,675,800
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4579	HBP	CON								1,483,586	1,483,586
	Local Match									192,214	192,214
Fed. Reir	mb. Rate: 88.53%	1/9/2018 E	ileen Crawford:	New eligible project	ot.					Total:	1,675,800

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.

County: San Bernardino District: 08 Prior 18/19 19/20 20/21 21/22 22/23 Responsible Agency 23/24 Beyond Total BRIDGE NO. 54C0300, NAT TRAILS HWY OVER EDLOFT DITCH, 12.7 MI E KELBAKER RD. Replace 2 lane timber bridge with 2 lane bridge. San Bernardino County Fed Proj: **Phase Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total PΕ 370,000 370,000 R/W CON 1,485,400 1,485,400 Total 1,485,400 1,855,400 370,000 **Fund Source Summary:** 21/22 Prior 18/19 19/20 20/21 22/23 23/24 Beyond Total Fed \$ 327,56 1,315,025 1,642,586 Local Match 42,439 170,375 212,814 LSSRP Bond Local AC Total 370,000 1,485,400 1,855,400 PE Summary: Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 327,561 327,561 Local Match 42,439 42,439 LSSRP Bond Local AC Total 370,000 370,000 Phase Funding Details: Proj id Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Funds Src Phase Total 4623 Local AC (HBP) PE -327.561 327.561 New! Local Match -42,439 42,439 Fed. Reimb. Rate: 88.53% 3/25/2021 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. No advancements of projects that Total: have not started. 4623 Local AC (HBP) PE 327,561 -327,561New! Local Match 42,439 -42,439Fed. Reimb. Rate: 88.53% 1/6/2021 Karen Nguyen: Agency requesting Local AC for FFY 20/21, conversion in FFY 23/24 Total: PΕ 4623 HBP -327,561 327,561 -42,439 42,439 Local Match

Fed. Reimb. Rate: 88.53%

the FTIP (PUSH). Attempt will be made to program this project in year shown.

10/28/2020 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. Action taken to financially constrain

Total:

D	istrict: 08	County:	San Bernardin	0							
Respon	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4623	HBP	PE				327,561					327,561
	Local Match					42,439					42,439
Fed. Reir	nb. Rate: 88.53%	2/14/20)18 Linda Newton:	Potential new proje	ect.					Total:	370,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,315,025	1,315,025
		Local Match								170,375	170,375
	I	LSSRP Bond									
		Local AC									
		Total								1,485,400	1,485,400
Phase F	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4623	HBP	CON								1,315,025	1,315,025
	Local Match									170,375	170,375
Fed. Reir	nb. Rate: 88.53%	2/14/20)18 Linda Newton:	Potential new proje	ect.					Total:	1,485,400

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

por	nsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
San	Bernardino County		E NO. 54C0303, Proj:	NAT TRAILS HW	Y OVER ATAJO D	ITCH, 14.3 MI E K	ELBAKER RD. F	Replace 2 lane timb	er bridge with 2 lane	e bridge.
	Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PE							360,000		360,00
	R/W									
	CON								1,345,400	1,345,40
	Total							360,000	1,345,400	1,705,40
	Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$							318,708	1,191,083	1,509,79
	Local Match							41,292	154,317	195,60
	LSSRP Bond									
	Local AC									
	Total							360,000	1,345,400	1,705,40
	PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$							318,708		318,70
	Local Match							41,292		41,29
	LSSRP Bond									
	Local AC									
	Total							360,000		360,00
ase F	Funding Details:									
j id	Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4	Local AC (HBP) PE				-318,708			318,708		
	Local Match				-41,292			41,292		
Rein	nb. Rate: 88.53% 3/25/2021 have not s		t ready to ad withi	n 6 months. PE fu	unds moved from F	FY 20/21 to 23/24	. No advanceme	nts of projects that	Total:	
4	Local AC (HBP) PE				318,708			-318,708		
	Local Match				41,292			-41,292		
Rein	nb. Rate: 88.53% 1/6/2021 k	Karen Nguyen: A	gency requesting	Local AC for FFY	20/21, conversion	in FFY 23/24			Total:	
4	HBP PE				-318,708			318,708		
	Local Match				-41,292			41,292		

the FTIP (PUSH). Attempt will be made to program this project in year shown.

D	istrict: 08	County:	San Bernardin	0							
Respon	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4624	HBP	PE				318,708					318,708
	Local Match					41,292					41,292
Fed. Reir	nb. Rate: 88.53%	2/14/20	018 Linda Newton:	New eligible projec	t.					Total:	360,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,191,083	1,191,083
		Local Match								154,317	154,317
		LSSRP Bond									
		Local AC									
		Total								1,345,400	1,345,400
Phase F	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4624	HBP	CON								1,191,083	1,191,083
	Local Match									154,317	154,317
Fed. Reir	nb. Rate: 88.53%	2/14/20)18 Linda Newton:	New eligible projec	t.					Total:	1,345,400

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.

County: San Bernardino District: 08 Prior 18/19 19/20 20/21 Responsible Agency 21/22 22/23 23/24 Beyond Total BRIDGE NO. 54C0304, NAT TRAILS HWY OVER ELLITA DITCH, 15.3 MI E KELBAKER RD. Replace two lane timber bridge with two lane San Bernardino County bridge. Fed Proj: **Phase Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total PΕ 360,000 360,000 R/W CON 1,345,400 1,345,400 Total 1,345,400 1,705,400 360,000 **Fund Source Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total 1,509,791 Fed \$ 318,708 1,191,083 Local Match 41.292 154,317 195,609 LSSRP Bond Local AC Total 1,345,400 360,000 1,705,400 PE Summary: Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 318,708 318,708 41,292 41,292 Local Match LSSRP Bond Local AC Total 360,000 360,000 Phase Funding Details: Proj id 21/22 Prior 18/19 19/20 20/21 22/23 23/24 Beyond Funds Src Phase Total Local AC (HBP) PE 4749 -318,708 318,708 New! Local Match -41,292 41,292 Fed. Reimb. Rate: 88.53% 3/25/2021 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. No advancements of projects that Total: have not started

Caltrans. Division of Local Assistance

PΕ

Local AC (HBP) PE

Local Match

Local Match

Fed. Reimb. Rate: 88 53%

HBP

Fed. Reimb. Rate: 88,53%

4749

4749

3/30/2021, 2:44 PM

1/6/2021 Karen Nguyen: Agency requesting Local AC for FFY 20/21, conversion in FFY 23/24

the FTIP (PUSH). Attempt will be made to program this project in year shown.

318,708

41,292

-318,708

-41,292

10/28/2020 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. Action taken to financially constrain Total:

-318,708

-41,292

318,708

41,292

Total:

New!

	istrict: 08	County:	San Bernardin)							
Respo	nsible Agency	,	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4749	HBP	PE				318,708					318,708
	Local Match					41,292					41,292
ed. Reir	mb. Rate: 88.53%	3/9/2020	Eileen Crawford:	National Trails Hig	ghway Project Sw	ap New Project				Total:	360,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,191,083	1,191,08
		Local Match								154,317	154,31
		LSSRP Bond									
		Local AC									
		Total								1,345,400	1,345,40
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4749	HBP	CON								1,191,083	1,191,083
	Local Match									154,317	154,317
Fed. Reir	mb. Rate: 88.53%	3/9/2020	Eileen Crawford:	National Trails Hig	ghway Project Sw	ap New Project.				Total:	1,345,400

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.

County: San Bernardino District: 08 Prior 18/19 19/20 21/22 Responsible Agency 20/21 22/23 23/24 Beyond Total San Bernardino County BRIDGE NO. 54C0305, NAT TRAILS HWY OVER TENINO DITCH, 16.0 MI E KELBAKER RD. Replace two lane timber bridge with two lane bridge. Fed Proj: **Phase Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total PΕ 360,000 360,000 R/W CON 1,345,400 1,345,400 Total 1,345,400 1,705,400 360,000 **Fund Source Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total 1,509,791 Fed \$ 318,708 1,191,083 Local Match 41.292 154,317 195,609 LSSRP Bond Local AC Total 1,345,400 360,000 1,705,400 PE Summary: Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 318,708 318,708 41,292 41,292 Local Match LSSRP Bond Local AC Total 360,000 360,000 Phase Funding Details: Proj id 21/22 Prior 18/19 19/20 20/21 22/23 23/24 Beyond Funds Src Phase Total Local AC (HBP) PE 4750 -318,708 318,708 New! Local Match -41,292 41,292 Fed. Reimb. Rate: 88.53% 3/25/2021 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. No advancements of projects that Total: have not started 318,708 4750 Local AC (HBP) PE -318,708 New! Local Match 41,292 -41,292 Fed. Reimb. Rate: 88 53% 1/6/2021 Karen Nguyen: Agency would like to utilize Local AC for PE, planned conversion in FFY 23/24. Total: HBP PΕ -318,708 318,708 4750

Caltrans, Division of Local Assistance

Local Match

Fed. Reimb. Rate: 88,53%

the FTIP (PUSH). Attempt will be made to program this project in year shown.

-41,292

10/28/2020 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. Action taken to financially constrain Total:

41,292

D	istrict: 08	County:	San Bernardind)							
Respoi	nsible Agency	,	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4750	HBP	PE				318,708					318,708
	Local Match					41,292					41,292
ed. Reir	mb. Rate: 88.53%	3/9/2020	Eileen Crawford:	National Trails Hig	hway Project Sw	ap New Project				Total:	360,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,191,083	1,191,08
		Local Match								154,317	154,31
		LSSRP Bond									
		Local AC									
		Total								1,345,400	1,345,40
Phase I	- Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4750	HBP	CON								1,191,083	1,191,083
	Local Match									154,317	154,317
Fed. Reir	nb. Rate: 88.53%	3/9/2020	Eileen Crawford:	National Trails Hig	ıhway Project Sw	ap New Project				Total:	1,345,400

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:
 08
 County:
 San Bernardino

 Responsible Agency
 Prior
 18/19
 19/20
 20/21
 21/22
 22/23
 23/24
 Beyond

San Bernardino County

BRIDGE NO. 54C0306, NAT TRAILS HWY OVER COTA DITCH, 16.7 MI E KELBAKER RD. Replace two lane timber bridge with two lane bridge.

Fed Proj:

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE							360,000		360,000
R/W									
CON								1,345,400	1,345,400
Total							360,000	1,345,400	1,705,400
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							318,708	1,191,083	1,509,791
Local Match							41,292	154,317	195,609
LSSRP Bond									
Local AC									
Total							360,000	1,345,400	1,705,400
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							318,708		318,708
Local Match							41,292		41,292
LSSRP Bond									
Local AC									
Total							360,000		360,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4751	Local AC (HBP)	PE				-318,708			318,708			New!
	Local Match					-41,292			41,292			
Fed. Reir	mb. Rate: 88.53%	3/25/202 have not	1 DLA-Admin: Not started.	ready to ad withir	n 6 months. PE fu	ınds moved from F	FFY 20/21 to 23/24	4. No advanceme	nts of projects tha	Total:		
4751	Local AC (HBP)	PE				318,708			-318,708			New!
	Local Match					41,292			-41,292			
Fed. Reir	mb. Rate: 88.53%	1/6/2021	Karen Nguyen: Aç	gency requesting l	Local AC for FFY	20/21, conversion	in FFY 23/24			Total:		
4751	HBP	PE				-318,708			318,708			
	Local Match					-41,292			41,292			
Fed. Reir	mb. Rate: 88.53%		20 DLA-Admin: No (PUSH). Attempt v	•			FFY 20/21 to 23/2	24. Action taken t	o financially consti	ain Total:		

Total

D	istrict: 08	County:	San Bernardin	0							
Respoi	nsible Agency	,	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4751	HBP	PE				318,708					318,708
	Local Match					41,292					41,292
ed. Reir	mb. Rate: 88.53%	3/9/202	20 Eileen Crawford:	National Trails Hig	ghway Project Sw	/ap New Project				Total:	360,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,191,083	1,191,08
		Local Match								154,317	154,31
		LSSRP Bond									
		Local AC									
		Total								1,345,400	1,345,40
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4751	HBP	CON								1,191,083	1,191,083
	Local Match									154,317	154,317
⁻ ed. Reir	nb. Rate: 88.53%	3/9/202	20 Eileen Crawford:	National Trails Hig	ghway Project Sw	/ap New Project.				Total:	1,345,400

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:
 08
 County:
 San Bernardino

 Responsible Agency
 Prior
 18/19
 19/20
 20/21
 21/22
 22/23
 23/24
 Beyond
 Total

San Bernardino County

BRIDGE NO. 54C0307, NAT TRAILS HWY OVER DANBY DITCH, 17.2 MI E KELBAKER RD. Replace two lane timber bridge with two lane bridge.

Fed Proj:

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE							360,000		360,000
R/W									
CON								1,345,400	1,345,400
Total							360,000	1,345,400	1,705,400
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							318,708	1,191,083	1,509,791
Local Match							41,292	154,317	195,609
LSSRP Bond									
Local AC									
Total							360,000	1,345,400	1,705,400
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							318,708		318,708
Local Match							41,292		41,292
LSSRP Bond									
Local AC									
Total							360,000		360,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4752	Local AC (HBP)	PE				-318,708			318,708			New!
	Local Match					-41,292			41,292			
Fed. Reir	mb. Rate: 88.53%		021 DLA-Admin: Not not started.	ready to ad withir	n 6 months. PE f	unds moved from F	FFY 20/21 to 23/24	I. No advanceme	nts of projects that	Total:		
4752	Local AC (HBP)	PE				318,708			-318,708			New!
	Local Match					41,292			-41,292			
Fed. Reir	mb. Rate: 88.53%	1/6/20	21 Karen Nguyen: Aç	gency requesting l	Local AC for FFY	20/21, conversion	in FFY 23/24			Total:		
4752	HBP	PE				-318,708			318,708			
	Local Match					-41,292			41,292			
Fed. Reir	nb. Rate: 88.53%		2020 DLA-Admin: No IP (PUSH). Attempt	•			FFY 20/21 to 23/2	24. Action taken t	o financially constra	ain Total:		

D	istrict: 08	County:	San Bernarding)							
Respoi	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4752	HBP	PE				318,708					318,708
	Local Match					41,292					41,292
Fed. Reir	mb. Rate: 88.53%	3/9/202	0 Eileen Crawford:	National Trails Hig	hway Project Swa	ap New Project				Total:	360,000
	CON Summa	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,191,083	1,191,08
		Local Match								154,317	154,31
		SSRP Bond									
		Local AC									
		Total								1,345,400	1,345,40
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4752	HBP	CON								1,191,083	1,191,083
	Local Match									154,317	154,317
Fed. Reir	nb. Rate: 88.53%	3/9/202	0 Eileen Crawford:	National Trails Hig	ghway Project Sw	ap New Project				Total:	1,345,400

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.

County: San Bernardino District: 08 Prior 18/19 19/20 20/21 21/22 Responsible Agency 22/23 23/24 Beyond Total BRIDGE NO. 54C0308, NAT TRAILS HWY OVER DALMATIA DITCH, 17.8 MI E KELBAKER RD. Replace two lane timber bridge with two lane San Bernardino County bridge. Fed Proj: **Phase Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total PΕ 360,000 360,000 R/W CON 1,345,400 1,345,400 Total 1,345,400 1,705,400 360,000 **Fund Source Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total 1,509,791 Fed \$ 318,708 1,191,083 Local Match 41.292 154,317 195,609 LSSRP Bond Local AC Total 1,345,400 360,000 1,705,400 PE Summary: Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 318,708 318,708 41,292 41,292 Local Match LSSRP Bond Local AC Total 360,000 360,000 Phase Funding Details: Proj id 21/22 Prior 18/19 19/20 20/21 22/23 23/24 Beyond Funds Src Phase Total Local AC (HBP) PE 4753 -318,708 318,708 New! Local Match -41,292 41,292 Fed. Reimb. Rate: 88.53% 3/25/2021 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. No advancements of projects that

Caltrans. Division of Local Assistance

PΕ

Local AC (HBP) PE

Local Match

Local Match

Fed. Reimb. Rate: 88 53%

HBP

Fed. Reimb. Rate: 88,53%

4753

4753

have not started

1/6/2021 Karen Nguyen: Agency requesting Local AC for FFY 20/21, conversion in FFY 23/24

the FTIP (PUSH). Attempt will be made to program this project in year shown.

318,708

41,292

-318,708

-41,292

10/28/2020 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. Action taken to financially constrain Total:

New!

Total:

Total:

-318,708

-41,292

318,708

41,292

D	istrict: 08	County:	San Bernarding)							
Respoi	nsible Agency	,	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4753	HBP	PE				318,708					318,708
	Local Match					41,292					41,292
ed. Reir	mb. Rate: 88.53%	3/9/202	20 Eileen Crawford:	National Trails Hig	ghway Project Sw	ap New Project				Total:	360,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,191,083	1,191,08
		Local Match								154,317	154,31
		LSSRP Bond									
		Local AC									
		Total								1,345,400	1,345,40
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4753	HBP	CON								1,191,083	1,191,083
	Local Match									154,317	154,317
Fed. Reir	nb. Rate: 88.53%	3/9/202	20 Eileen Crawford:	National Trails Hig	ghway Project Sw	ap New Project				Total:	1,345,400

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:
 08
 County:
 San Bernardino

 Responsible Agency
 Prior
 18/19
 19/20
 20/21
 21/22
 22/23
 23/24
 Beyond
 Total

San Bernardino County

BRIDGE NO. 54C0311, NAT TRAILS HWY OVER TARECO DITCH, 19.2 MI E KELBAKER RD. Replace 2-Lane timber bridge with 2-Lane bridge.

Fed Proj:

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE							360,000		360,000
R/W									
CON								1,345,400	1,345,400
Total							360,000	1,345,400	1,705,400
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							318,708	1,191,083	1,509,791
Local Match							41,292	154,317	195,609
LSSRP Bond									
Local AC									
Total							360,000	1,345,400	1,705,400
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							318,708		318,708
Local Match							41,292		41,292
LSSRP Bond									
Local AC									
Total							360,000		360,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4577	Local AC (HBP)	PE				-318,708			318,708			New!
	Local Match					-41,292			41,292			
Fed. Reir	mb. Rate: 88.53%		2021 DLA-Admin: Not not started.	ready to ad withir	n 6 months. PE fu	ınds moved from F	FY 20/21 to 23/24	. No advanceme	nts of projects that	Total:		
4577	Local AC (HBP)	PE				318,708			-318,708			New!
	Local Match					41,292			-41,292			
Fed. Reir	mb. Rate: 88.53%	1/6/2	021 Karen Nguyen: A	gency requesting l	Local AC for FFY	20/21, conversion	in FFY 23/24			Total:		
4577	HBP	PE				-318,708			318,708			
	Local Match					-41,292			41,292			
Fed. Reir	nb. Rate: 88.53%		3/2020 DLA-Admin: No TIP (PUSH). Attempt	•			FFY 20/21 to 23/2	4. Action taken t	o financially constra	ain Total:		

D	istrict: 08	County:	San Bernardin	0							
Respon	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4577	HBP	PE				318,708					318,708
	Local Match					41,292					41,292
Fed. Reir	nb. Rate: 88.53%	1/9/201	18 Eileen Crawford:	New eligible proje	ct.					Total:	360,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,191,083	1,191,083
		Local Match								154,317	154,317
		LSSRP Bond									
		Local AC									
		Total								1,345,400	1,345,400
Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4577	HBP	CON								1,191,083	1,191,083
	Local Match									154,317	154,317
Fed. Reir	nb. Rate: 88.53%	1/9/201	18 Eileen Crawford:	New eligible proje	ct.					Total:	1,345,400

esponsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
San Bernardino County		E NO. 54C0312, I Proj:	NAT TRAILS HWY	Y OVER AVA DITO	CH, 19.6 MI E KEL	BAKER RD.	Replace 2-lane timber	bridge with 2-lane b	oridge.
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE							410,000		410,000
R/W									
CON								1,664,600	1,664,600
Total							410,000	1,664,600	2,074,600
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							362,973	1,473,670	1,836,643
Local Match							47,027	190,930	237,957
LSSRP Bond									
Local AC									
Total							410,000	1,664,600	2,074,600
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							362,973		362,973
Local Match							47,027		47,027
LSSRP Bond									
Local AC									
Total							410,000		410,000
nase Funding Details:									
oj id Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
80 Local AC (HBP) PE				-362,973			362,973		
Local Match . Reimb. Rate: 88.53% 3/25/2021	DI A Admini Not	roody to od within	a 6 mantha DE fu	-47,027	TEV 20/24 to 22/24	1 No odvonog	47,027 ements of projects that		
have not s		ready to ad within	16 Monuis. PE iu	inas movea irom i	-F1 20/21 to 23/24	t. No advance	ements of projects that	Total:	
80 Local AC (HBP) PE				362,973			-362,973		
Local Match				47,027			-47,027		
. Reimb. Rate: 88.53% 1/6/2021 P	Karen Nguyen: A	gency requesting	Local AC for FFY	20/21, conversion	in FFY 23/24			Total:	
80 HBP PE				-362,973			362,973		
Local Match				-47,027			47,027		
I. Reimb. Rate: 88.53% 10/28/202 the FTIP (ot ready to ad with		funds moved from	FFY 20/21 to 23/2	24. Action take	en to financially constra	in Total:	

D	District: 08	County: S	an Bernardind)							
Respoi	nsible Agency	,	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4580	HBP	PE				362,973					362,973
	Local Match					47,027					47,027
Fed. Reir	mb. Rate: 88.53%	1/9/2018 E	Eileen Crawford:	New eligible proje	ct.					Total:	410,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,473,670	1,473,67
		Local Match								190,930	190,93
		LSSRP Bond									
		Local AC									
		Total								1,664,600	1,664,60
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4580	HBP	CON								1,473,670	1,473,670
	Local Match									190,930	190,930
Fed. Reir	mb. Rate: 88.53%	1/9/2018 E	Eileen Crawford:	New eligible proje	ct.					Total:	1,664,600

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.

etrict: UX COUNTY:	San Bernarding)										
strict: 08 County: sible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total			
Bernardino County	BRIDGE NO. 54C0313, NAT TRAILS HWY OVER NICOLA DITCH, 20.6 MI E KELBAKER RD. Replace 2-lane timber with 2-lane timber bridge. Fed Proj:											
Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total			
PE							450,000		450,00			
R/W												
CON								1,835,400	1,835,40			
Total							450,000	1,835,400	2,285,40			
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total			
Fed \$							398,385	1,624,880	2,023,26			
Local Match							51,615	210,520	262,13			
LSSRP Bond												
Local AC												
Total							450,000	1,835,400	2,285,40			
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total			
Fed \$							398,385		398,38			
Local Match							51,615		51,61			
LSSRP Bond												
Local AC												
Total							450,000		450,00			
unding Details:												
Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total			
Local AC (HBP) PE				-398,385			398,385					
		t ready to ad withi	n 6 months. PE fu	unds moved from F	FFY 20/21 to 23/24	No advanceme	nts of projects that	Total:				
Local AC (HBP) PE				398,385			-398,385					
Local Match				51,615			-51,615					
b. Rate: 88.53% 1/6/202	?1 Karen Nguyen: A	gency requesting	Local AC for FFY	20/21, conversion	in FFY 23/24			Total:				
HBP PE				-398,385			398,385					
Local Match	2020 DLA-Admin: N			-51,615			51,615					
3	Phase Summary: Phase Summary: PE R/W CON Total Fund Source Summary: Fed \$ Local Match LSSRP Bond Local AC Total PE Summary: Fed \$ Local Match LSSRP Bond Local AC Total PE Summary: Fed \$ Local Match LSSRP Bond Local AC Total PE Summary: Fed \$ Local Match LSSRP Bond Local AC Total Unding Details: Funds Src Phase Local AC (HBP) PE Local Match b. Rate: 88.53% 3/25/20 have no Local AC (HBP) PE Local Match b. Rate: 88.53% 1/6/202 HBP PE	Bride Agency Bernardino County Brior Phase Summary: Prior PE R/W CON Total Fund Source Summary: Prior Fed \$ Local Match LSSRP Bond Local AC Total PE Summary: Prior Fed \$ Local Match LSSRP Bond Local AC Total PE Summary: Prior Fed \$ Local Match LSSRP Bond Local AC Total Unding Details: Funds Src Phase Prior Local AC (HBP) PE Local Match b. Rate: 88.53% 3/25/2021 DLA-Admin: No have not started. Local Match b. Rate: 88.53% 1/6/2021 Karen Nguyen: A	Prior 18/19	### Sible Agency Prior 18/19 19/20	Prior 18/19 19/20 20/21	Prior 18/19 19/20 20/21 21/22	Prior 18/19 19/20 20/21 21/22 22/23	Prior 18/19 19/20 20/21 21/22 22/23 23/24 24/25 23/24 24/25 24/2	Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Penardino County BRIDGE NO. 54C6313, NAT TRAILS HWY OVER NICOLA DITCH, 20.6 MI E KELBAKER RD. Replace 2-lane timber with 2-lane timber			

the FTIP (PUSH). Attempt will be made to program this project in year shown.

D	istrict: 08	County:	San Bernardin	0							
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4582	HBP	PE				398,385					398,385
	Local Match					51,615					51,615
Fed. Reir	nb. Rate: 88.53%	1/11/20	18 Eileen Crawford	d: New eligible proje	ect.					Total:	450,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,624,880	1,624,880
		Local Match								210,520	210,520
		LSSRP Bond									
		Local AC									
		Total								1,835,400	1,835,400
Phase F	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4582	HBP	CON								1,624,880	1,624,880
	Local Match									210,520	210,520
Fed. Reir	nb. Rate: 88.53%	1/11/20	18 Eileen Crawford	d: New eligible proje	ect.					Total:	1,835,400

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:	08 County: S	an Bernardino)							
sponsible A	gency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
San Bernardir	no County		GE NO. 54C0314, Proj:	NAT TRAILS HWY	Y OVER CALIFA D	NTCH, 21.2 MI E I	KELBAKER RD.	Replace 2-lane timl	per with 2-Lane brido	је.
Phase \$	Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PE							410,000		410,00
	R/W									
	CON								1,664,600	1,664,60
	Total							410,000	1,664,600	2,074,60
Fund So	ource Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$							362,973	1,473,670	1,836,64
	Local Match							47,027	190,930	237,95
	LSSRP Bond									
	Local AC									
	Total							410,000	1,664,600	2,074,60
PE S	Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$							362,973		362,97
	Local Match							47,027		47,02
	LSSRP Bond									
	Local AC									
	Total							410,000		410,00
ase Funding D	etails:									
j id Funds	Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	C (HBP) PE				-362,973			362,973		
Local M Reimb. Rate:			t ready to ad withi	n 6 months. PE fu	-47,027 unds moved from F	FFY 20/21 to 23/24	4. No advanceme	47,027 nts of projects that	Total:	
3 Local A	C (HBP) PE	otai leu.			362,973			-362,973		
Local M					47,027			-47,027		
Reimb. Rate:	88.53% 1/6/2021 I	Karen Nguyen: A	gency requesting	Local AC for FFY	20/21, conversion	in FFY 23/24		•	Total:	
3 HBP	PE				-362,973			362,973		
Local M					-47,027			47,027		
d. Reimb. Rate:	88.53% 10/28/202	0 DLA-Admin: N	ot ready to ad with	in 6 months. PE	funds moved from	FFY 20/21 to 23/2	24. Action taken to	o financially constra	in Total:	

the FTIP (PUSH). Attempt will be made to program this project in year shown.

D	District: 08	County: S	an Bernardin)							
Respoi	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4583	HBP	PE				362,973					362,973
	Local Match					47,027					47,027
Fed. Reir	mb. Rate: 88.53%	1/11/2018	B Eileen Crawford	: New eligible proj	ect.					Total:	410,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,473,670	1,473,670
		Local Match								190,930	190,930
		_SSRP Bond									
		Local AC									
		Total								1,664,600	1,664,600
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4583	HBP	CON								1,473,670	1,473,670
	Local Match									190,930	190,930
Fed. Reir	mb. Rate: 88.53%	1/11/2018	B Eileen Crawford	: New eligible proje	ect.					Total:	1,664,600

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: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. 54C0315, NAT TRAILS HWY OVER ADENA DITCH, 21.9 MI E KELBAKER RD. Replace existing 2 lane bridge with new 2 lane bridge.

Fed Proj: BRLS-5954(142)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	360,000				140,000				500,000
R/W									
CON								2,356,200	2,356,200
Total	360,000				140,000			2,356,200	2,856,200
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	318,708				123,942			2,085,944	2,528,594
Local Match	41,292				16,058			270,256	327,606
LSSRP Bond									
Local AC									
Total	360,000				140,000			2,356,200	2,856,200
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	318,708				123,942				442,650
Local Match	41,292				16,058				57,350
LSSRP Bond									
Local AC									
Total	360,000				140,000				500,000

Phase Funding Details	s:
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Proj id	Funds Src	Phas	e Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4293	HBP	PE			-123,942		123,942				
	Local Match				-16,058		16,058				
Fed. Rein	nb. Rate: 88.53%		0/24/2019 Bobby Zezoff: Push funding to FFY 21/22	,		E funds moved fro	m FFY 19/20 to 21/22.	Delivery failu	re of phase in 18/19.	Total:	
4293	HBP	PE		-123,942	123,942						
	Local Match			-16,058	16,058						
Fed. Rein	nb. Rate: 88.53%	1	0/8/2019 Vu Ngo: Not rea	ady to ad within 6 r	months. PE funds	moved from FFY	18/19 to 19/20.			Total:	
4293	HBP	PE		123,942							123,942
	Local Match			16,058							16,058
Fed. Rein	nb. Rate: 88.53%		0/24/2019 DLA-Admin: F /27/2018 Enrique Gonzale			ptember 2018 Su	rvey			Total:	140,000

D	istrict: 08	County: Sa	an Bernardino								
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4293	HBP Local Match	PE 7/00/0045	318,708 41,292	Buth L						_	318,708 41,292
rea. Reir	nb. Rate: 88.53%	7/23/2015	Linda Newton: N	ew eligible project						Total:	360,000
	CON Summary		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								2,085,944	2,085,94
		Local Match								270,256	270,25
	L	SSRP Bond									
		Local AC									
		Total								2,356,200	2,356,20
Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4293	HBP Local Match	CON							-2,085,944 -270,256	2,085,944	
Fed Rein	nb. Rate: 88.53%	11/5/2020	DI A-Admin: Not	ready to ad within	a 6 months CON	funds moved from	n FFY 23/24 to Be	yond Action take		270,256	
r cu. rtcii	nb. rtate. 66.55 %				nade to program t			yorid. Action take	in to illiancially	Total:	
4293	HBP	CON							894,861		894,861
	Local Match								115,939		115,939
Fed. Reir	mb. Rate: 88.53%	9/18/2020	Karen Nguyen: F	Per Sept. 2020 Br	dge Survey					Total:	1,010,800
4293	HBP	CON						-1,191,083	1,191,083		
	Local Match							-154,317	154,317		
Fed. Reir	mb. Rate: 88.53%				iin 6 months. COI nade to program tl		om FFY 22/23 to 23 shown.	3/24. Action take	n to financially	Total:	
4293	HBP	CON						1,191,083		-1,191,083	
	Local Match							154,317		-154,317	
Fed. Reir	nb. Rate: 88.53%	10/8/2019	Vu Ngo: Not rea	dy to ad within 6 r	nonths. CON fund	ds moved from FF	Y Beyond to 22/23	3.		Total:	
4293	НВР	CON					-1,191,083			1,191,083	
	Local Match						-154,317			154,317	
Fed. Reir	nb. Rate: 88.53%				n 6 months. CON nade to program tl		n FFY 21/22 to Beg shown.	yond. Action take	en to financially	Total:	
4293	НВР	CON				-1,191,083	1,191,083				
	Local Match					-154,317	154,317				
Fed. Reir	mb. Rate: 88.53%				in 6 months. COI		om FFY 20/21 to 2° shown.	1/22. Action take	n to financially	Total:	

Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond 14/20 14	
Local Match 154,317	Total
Agricult	
Local Match 154,317 -154,31	
Fed. Relimb. Rate: 88.53% 9/27/2018 Enrique Gonzalez: Not ready to ad within 6 months. CON funds moved from FFY 21/22 to 19/20. As requested in September Total:	
A293 HBP	
Local Match Sed	
Action Raimb Rate 88.53% 3/29/2018 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 20/21 to 21/22. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. Total:	
constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 1,191,083 1,191,083 Local Match ed. Relimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 1,191,083 1,191,083 Local Match ed. Relimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH	
Local Match ed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 11,91,083 1,191,083 1,191,083 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle. 1201 HBP	
red. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 19/20 to 20/21. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. August	
Attempt will be made to program this project in year shown. Application FTIP (PUSH) Attempt will be made to program this project in year shown.	
Local Match ed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4293 HBP CON -1,191,083 1,191,083	
ed. Reimb. Rate: 88.53% 10/25/2017 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 18/19 to 19/20. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4293 HBP CON -1,191,083 1,191,083 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4293 HBP CON Local Match ed. Reimb. Rate: 88.53% 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle. 4293 HBP CON 1,191,083 -1,191,083 -1,4317 ed. Reimb. Rate: 88.53% 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. Total: 4293 HBP CON 1,191,083 -1,191,083	
constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4293 HBP CON -1,191,083 1,191,083 Local Match -154,317 154,317 ed. Reimb. Rate: 88.53% 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4293 HBP CON Local Match ed. Reimb. Rate: 88.53% 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle. 4293 HBP CON 1,191,083 Local Match 154,317 ed. Reimb. Rate: 88.53% 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. 70tal:	
Local Match 4293 HBP CON 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially 293 HBP CON Local Match 294 Relimb. Rate: 88.53% 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially 295 constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle. 4293 HBP CON 1,191,083 Local Match 154,317 2016/17-21/25 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. Total: 4293 HBP CON 1,191,083 Local Match 154,317 354,317	
red. Relimb. Rate: 88.53% 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 17/18 to 18/19. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4293 HBP CON Local Match red. Relimb. Rate: 88.53% 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle. 4293 HBP CON 1,191,083 -154,317 -154,317 red. Rete: 88.53% 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. Total: 4293 HBP CON 1,191,083 Local Match Local Match 154,317 -1	
constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 4293 HBP	
Local Match ed. Reimb. Rate: 88.53% 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle. 4293 HBP CON 1,191,083 Local Match 154,317 ed. Reimb. Rate: 88.53% 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. 7otal: 4293 HBP CON 1,191,083 Local Match 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. 1,191,083 Local Match 154,317	
ted. Reimb. Rate: 88.53% 10/29/2015 DLA-Admin: Not ready to ad within 6 months. CON funds moved from FFY 16/17 to 17/18. Action taken to financially constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle. 4293 HBP CON 1,191,083	
constrain the FTIP (PUSH). Attempt will be made to program this project in year shown. 8/25/2019 DLA-Admin: Fundline zeroed out due to FTIP cycle migration: 2016/17-21/22 to 2018/19-23/24. This does not impact funds in the current FTIP cycle. 4293 HBP CON 1,191,083 Local Match 154,317 ed. Reimb. Rate: 88.53% 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. 4293 HBP CON 1,191,083 Local Match 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. 4293 HBP CON 1,191,083 Local Match 154,317	
Local Match 154,317 Fed. Reimb. Rate: 88.53% 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. 4293 HBP CON 1,191,083 Local Match 154,317	
ed. Reimb. Rate: 88.53% 10/1/2015 Sylvester Lin: CON funds moved from Beyond to 16/17 as requested in September 2015 HBP Survey. Total: 4293 HBP CON 1,191,083 Local Match 154,317	
4293 HBP CON 1,191,083 Local Match 154,317	
Local Match 154,317	
· · · · · · · · · · · · · · · · · · ·	1,191,083
	154,317
ed. Reimb. Rate: 88.53% 7/23/2015 Linda Newton: New eligible project.	1,345,400

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.

nor	nsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
po.	lololo / tgorioy									Total
San	Bernardino County	BRIDG	E NO. 54C0318,	NAT TRAILS HWY	OVER CLIPPER	DITCH, 23.6 MI E	KELBAKER RD.	Replace 2-lane ti	mber with 2-lane bri	dge.
		Fed	Proj:			<u>.</u>				
	Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	PE							410,000		410,00
	R/W									
	CON								1,664,600	1,664,60
	Total							410,000	1,664,600	2,074,60
	Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$							362,973	1,473,670	1,836,64
	Local Match							47,027	190,930	237,95
	LSSRP Bond									
	Local AC									
	Total							410,000	1,664,600	2,074,60
	PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	Fed \$							362,973		362,97
	Local Match							47,027		47,02
	LSSRP Bond									
	Local AC									
	Total							410,000		410,00
se F	Funding Details:									
id	Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4	Local AC (HBP) PE				-362,973			362,973		
	Local Match				-47,027			47,027		
Rein	nb. Rate: 88.53% 3/25/2021 have not s		t ready to ad withi	n 6 months. PE fu	ınds moved from F	FFY 20/21 to 23/24	No advanceme	nts of projects that	Total:	
4	Local AC (HBP) PE				362,973			-362,973		
	Local Match				47,027			-47,027		
Rein	nb. Rate: 88.53% 1/6/2021	Karen Nguyen: A	gency requesting	Local AC for FFY	20/21, conversion	in FFY 23/24			Total:	
4	HBP PE				-362,973			362,973		
	Local Match				-47,027			47,027		

the FTIP (PUSH). Attempt will be made to program this project in year shown.

D	istrict: 08	County:	San Bernardin	0							
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4584	HBP	PE				362,973					362,973
	Local Match					47,027					47,027
Fed. Reir	nb. Rate: 88.53%	1/11/20	18 Eileen Crawford	d: New eligible proj	ect.					Total:	410,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,473,670	1,473,670
		Local Match								190,930	190,930
	I	SSRP Bond									
		Local AC									
		Total								1,664,600	1,664,600
Phase F	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4584	HBP	CON								1,473,670	1,473,670
	Local Match									190,930	190,930
Fed. Reir	nb. Rate: 88.53%	1/11/20	18 Eileen Crawford	d:New eligible proje	ct.					Total:	1,664,600

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	istrict: 08 County: S	an Bernardino)								
spor	nsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
San	Bernardino County		GE NO. 54C0319, Proj:	NAT TRAILS HW	Y OVER IZZY DIT	CH, 24.2 MI E KEI	_BAKER RD. Rep	olace 2-lane timber	with 2-lane bridge.		
	Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
	PE							410,000		410,00	
	R/W										
	CON								1,664,600	1,664,60	
	Total							410,000	1,664,600	2,074,60	
	Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
	Fed \$							362,973	1,473,670	1,836,64	
	Local Match							47,027	190,930	237,95	
	LSSRP Bond										
	Local AC										
	Total							410,000	1,664,600	2,074,60	
	PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
	Fed \$							362,973		362,97	
	Local Match							47,027		47,02	
	LSSRP Bond										
	Local AC										
	Total							410,000		410,00	
ase F	Funding Details:										
j id	Funds Src Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
36	Local AC (HBP) PE				-362,973			362,973			
	Local Match				-47,027			47,027			
Rein	mb. Rate: 88.53% 3/25/2021 have not s	DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. No advancements of projects that Total:									
86	Local AC (HBP) PE				362,973			-362,973			
	Local Match	47,027					-47,027				
Rein	mb. Rate: 88.53% 1/6/2021	Karen Nguyen: Agency requesting Local AC for FFY 20/21, conversion in FFY 23/24									
36	HBP PE				-362,973			362,973			
	Local Match				-47,027			47,027			

the FTIP (PUSH). Attempt will be made to program this project in year shown.

	istrict: 08	County: S	an Bernardino)							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4586	HBP	PE				362,973					362,973
	Local Match					47,027					47,027
Fed. Reir	mb. Rate: 88.53%	1/11/2018	Eileen Crawford	: New eligible proje	ect.					Total:	410,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,473,670	1,473,67
		Local Match								190,930	190,93
		_SSRP Bond									
		Local AC									
		Total								1,664,600	1,664,60
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4586	HBP	CON								1,473,670	1,473,670
	Local Match									190,930	190,930
Fed. Reir	mb. Rate: 88.53%	1/11/2018	Eileen Crawford	: New eligible proje	ect.					Total:	1,664,600

	0 1 0	D "		pro	ogrammed in ti	ne FIIP.					
District: 08 Responsible Agency	County: Sa	n Bernardino Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
San Bernardino County		BRIDGE NO. 54C0320, NAT TRAILS HWY OVER ELRITA DITCH, 24.6 MI E KELBAKER RD. Replace 2-lane timber with 2-lane bridg Fed Proj:									
Phase Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
	PE							410,000		410,00	00
	R/W										
	CON								1,664,600	1,664,60	00
	Total							410,000	1,664,600	2,074,60)0
Fund Source Sum	mary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
	Fed \$							362,973	1,473,670	1,836,64	13
Lo	cal Match							47,027	190,930	237,95	57
LSS	SRP Bond										7
	Local AC										٦
	Total							410,000	1,664,600	2,074,60	00
PE Summary:		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	٦
	Fed \$							362,973		362,97	^{'3}
Lo	cal Match							47,027		47,02	27
LSS	SRP Bond										7
	Local AC										
	Total							410,000		410,00)0
Phase Funding Details:											
Proj id Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total	
4585 Local AC (HBP) F	PΕ				-362,973			362,973			New
Local Match					-47,027			47,027			
Fed. Reimb. Rate: 88.53%	3/25/2021 have not st		ready to ad withir	n 6 months. PE fu	ınds moved from F	FFY 20/21 to 23/24	No advanceme	nts of projects that	Total:		
4585 Local AC (HBP) F	PE				362,973			-362,973			New
Local Match					47,027			-47,027			
Fed. Reimb. Rate: 88.53%	1/6/2021 K	aren Nguyen: Agency requesting Local AC for FFY 20/21, conversion in FFY 23/24 Total:									
4585 HBP F	PE				-362,973			362,973			
Local Match					-47,027			47,027			
Fed. Reimb. Rate: 88.53%	10/28/2020 the FTIP (F	DLA-Admin: No PUSH). Attempt	ot ready to ad with will be made to pr	iin 6 months. PE i ogram this project	funds moved from t in year shown.	FFY 20/21 to 23/2	24. Action taken to	o financially constra	ain Total:		

D	istrict: 08	County:	San Bernardin	0							
Responsible Agency			Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4585	HBP	PE				362,973					362,973
	Local Match					47,027					47,027
Fed. Reir	nb. Rate: 88.53%	1/11/201	18 Eileen Crawfor	d: New Project						Total:	410,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,473,670	1,473,670
		Local Match								190,930	190,930
	I	SSRP Bond									
		Local AC									
		Total								1,664,600	1,664,600
Phase F	unding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4585	HBP	CON								1,473,670	1,473,670
	Local Match									190,930	190,930
Fed. Reir	nb. Rate: 88.53%	1/11/201	18 Eileen Crawfor	d:New Project						Total:	1,664,600

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.

County: San Bernardino District: 08 Prior 18/19 19/20 20/21 21/22 22/23 Responsible Agency 23/24 Beyond Total BRIDGE NO. 54C0322, NAT TRAILS HWY OVER AXTON DITCH, 26.0 MI E KELBAKER RD. Replace 2-lane timber with 2-lane bridge. San Bernardino County Fed Proj: **Phase Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total PΕ 410,000 410,000 R/W CON 1,664,600 1,664,600 Total 1,664,600 410,000 2,074,600 **Fund Source Summary:** 21/22 Prior 18/19 19/20 20/21 22/23 23/24 Beyond Total Fed \$ 362.973 1,473,670 1,836,643 Local Match 47,027 190,930 237,957 LSSRP Bond Local AC Total 410,000 1,664,600 2,074,600 PE Summary: Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 362,973 362,973 Local Match 47,027 47,027 LSSRP Bond Local AC Total 410,000 410,000 Phase Funding Details: Proj id Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Funds Src Phase Total 4587 Local AC (HBP) PE -362.973 362.973 New! -47,027 47,027 Local Match Fed. Reimb. Rate: 88.53% 3/25/2021 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. No advancements of projects that Total: have not started. 4587 Local AC (HBP) PE 362,973 -362,973New! Local Match 47,027 -47,027Fed. Reimb. Rate: 88.53% 1/6/2021 Karen Nguyen: Agency requesting Local AC for FFY 20/21, conversion in FFY 23/24 Total: PΕ 4587 HBP -362,973 362,973 -47,027 47,027 Local Match

Fed. Reimb. Rate: 88.53%

the FTIP (PUSH). Attempt will be made to program this project in year shown.

10/28/2020 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. Action taken to financially constrain

Total:

D	istrict: 08	County:	San Bernardin	0							
Respon	nsible Agency	,	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4587	HBP	PE				362,973					362,973
	Local Match					47,027					47,027
Fed. Reir	mb. Rate: 88.53%	1/11/20	018 Eileen Crawfor	d: New eligible proj	ect.					Total:	410,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								1,473,670	1,473,670
		Local Match								190,930	190,930
		LSSRP Bond									
		Local AC									
		Total								1,664,600	1,664,600
Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4587	HBP	CON								1,473,670	1,473,670
	Local Match									190,930	190,930
Fed. Reir	mb. Rate: 88.53%	1/11/20	018 Eileen Crawfor	d: New eligible proj	ect.					Total:	1,664,600

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.

County: San Bernardino District: 08 Prior 18/19 19/20 20/21 21/22 Responsible Agency 22/23 23/24 Beyond Total BRIDGE NO. 54C0323, NAT TRAILS HWY OVER BANDERA WASH, 26.1 MI E KELBAKER RD. Replace 2-lane timber with 2-lane bridge. San Bernardino County Fed Proj: **Phase Summary:** Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total PΕ 560,000 560,000 R/W CON 2,629,200 2,629,200 Total 2,629,200 560,000 3,189,200 **Fund Source Summary:** 21/22 Prior 18/19 19/20 20/21 22/23 23/24 Beyond Total Fed \$ 495,768 2,327,631 2,823,399 Local Match 64,232 301,569 365,801 LSSRP Bond Local AC Total 560,000 2,629,200 3,189,200 PE Summary: Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total Fed \$ 495,768 495,768 Local Match 64,232 64,232 LSSRP Bond Local AC Total 560,000 560,000 Phase Funding Details: Proj id Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Funds Src Phase Total 4588 Local AC (HBP) PE -495.768 495.768 New! -64,232 64,232 Local Match Fed. Reimb. Rate: 88.53% 3/25/2021 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. No advancements of projects that Total: have not started. 4588 Local AC (HBP) PE 495,768 -495,768 New! Local Match 64,232 -64,232Fed. Reimb. Rate: 88.53% 1/6/2021 Karen Nguyen: Agency requesting Local AC for FFY 20/21, conversion in FFY 23/24 Total: PΕ 4588 HBP -495,768 495,768 -64,232 64,232 Local Match

Fed. Reimb. Rate: 88.53%

the FTIP (PUSH). Attempt will be made to program this project in year shown.

10/28/2020 DLA-Admin: Not ready to ad within 6 months. PE funds moved from FFY 20/21 to 23/24. Action taken to financially constrain

Total:

D	istrict: 08	County:	San Bernardin	10							
Respoi	nsible Agency	,	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4588	HBP	PE				495,768					495,768
	Local Match					64,232					64,232
Fed. Reir	mb. Rate: 88.53%	1/11/20)18 Eileen Crawfor	d: New eligible proj	ect.					Total:	560,000
	CON Summa	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								2,327,631	2,327,63
		Local Match								301,569	301,56
		LSSRP Bond									
		Local AC									
		Total								2,629,200	2,629,20
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4588	HBP	CON								2,327,631	2,327,631
	Local Match									301,569	301,569
Fed. Reir	nb. Rate: 88.53%	1/11/20)18 Eileen Crawfor	d: New eligible proj	ect.					Total:	2,629,200

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: 08 County: San Bernardino

Responsible Agency | Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total

San Bernardino County

BRIDGE NO. 54C0670, ROCK SPRINGS ROAD OVER MOJAVE RIVER, .9 MI E ARROWHEAD LK RD. Replace 2 lane bridge with 2 lane bridge. This project has limited HBP eligiblity.

Fed Proj: BRLS-5954(135)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE									
R/W		50,000			450,000				500,000
CON								13,995,000	13,995,000
Total		50,000			450,000			13,995,000	14,495,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$					442,650			12,389,774	12,832,424
Local Match		5,735			51,615			1,605,227	1,662,577
LSSRP Bond									
Local AC		44,265			-44,265				
Total		50,000			450,000			13,995,000	14,495,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$									
Local Match									
LSSRP Bond									
Local AC									
Total	·		·	·	·	<u> </u>			<u> </u>

Phase Funding Details	Phase	Funding	Details
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Proj id	Funds Src	Pha	se Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4453	HBP	PE		-619,710							-619,710
	Local Match			-80,290							-80,290
Fed. Rei	mb. Rate: 88.53%		10/8/2019 Vu Ngo: Per 201	19 Survey.						Total:	-700,000
4453	HBP	PE	-619,710	619,710							
	Local Match		-80,290	80,290							
Fed. Rei	mb. Rate: 88.53%		9/27/2018 Enrique Gonzale 2018 Survey.	z: Not ready to a	d within 6 months.	PE funds moved	d from FFY 17/18 to	o 18/19. As reque	sted in September	Total:	
4453	HBP	PE	619,710								619,710
	Local Match		80,290								80,290
Fed. Rei	mb. Rate: 88.53%		12/5/2019 Linda Newton: F 10/19/2018 DLA-Admin: Ft 9/15/2017 Vu Ngo: Per 201	ınd line failed to c	leliver.					Total:	700,000

С	istrict: 08	County:	San Bernardi	no	•	J					
Respo	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 \$					442,650				442,6
	I	Local Match		5,735			51,615				57,3
	L	SSRP Bond									
		Local AC		44,265			-44,265				
		Total		50,000			450,000				500,0
	Funding Details:			10110	40/00	00/04	0.1/0.0	00/00			
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4453	HBP	R/W			-442,650		442,650				
Fed Reir	Local Match nb. Rate: 88.53%	10/20/	2020 DI A-Admin:	Local agency failed	-57,350	onversion Move	57,350				
r ca. rtcii	11b. 1\atc. 00.55 %	10/20/	2020 DLA-Admin.	Local agency lalled	to receive AC cc	DITVEISION. IVIOVE	10111 21/22.			Total:	
4453	Local AC (HBP)	R/W			44,265		-44,265				
	Local Match				5,735		-5,735				
Fed. Reir	nb. Rate: 88.53%	10/20/	2020 DLA-Admin:	Local agency failed	to receive AC co	nversion. Move	to FFY 21/22.			Total:	
4453	HBP	R/W			442,650		-442,650				
	Local Match				57,350		-57,350				
Fed. Reir	mb. Rate: 88.53%			Fund line failed to d : Local agency reque		V utilizing AC.				Total:	
4453	Local AC (HBP)			44,265	-44,265						
	Local Match			5,735	-5,735						
Fed. Reir	mb. Rate: 88.53%	9/12/2	019 Linda Newton	: Local agency reque	est to advance R\	W utilizing AC.				Total:	
4453	HBP	R/W			-442,650		442,650				
	Local Match				-57,350		57,350				
Fed. Reir	nb. Rate: 88.53%	10/19/	2018 DLA-Admin:	Not ready to ad with	in 6 months. RW	/ funds moved fr	om FFY 19/20 to 2	1/22. NEPA not ye	et clear.	Total:	
4453	HBP	R/W		-442,650	442,650						
	Local Match			-57,350	57,350						
Fed. Reir	mb. Rate: 88.53%	10/14/	2017 DLA-Admin:	Not ready to ad with	in 6 months. RW	/ funds moved fr	om FFY 18/19 to 19	9/20. Project not y	et authorized.	Total:	
4453	HBP	R/W		442,650	-172,634						270,017
	Local Match			57,350	-22,367						34,984
Fed. Reir	mb. Rate: 88.53%	9/15/2	017 Vu Ngo: Per :	2017 September Sur	vey.					Total:	305,000
4453	HBP	R/W			172,634						172,634
	Local Match				22,367						22,367
Fed. Reir	mb. Rate: 88.53%	9/27/2	016 Linda Newton	: New eligible project						Total:	195,000

	istrict: 08	County: S	San Bernardino)							
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 \$								12,389,774	12,389,774
	Lo	ocal Match								1,605,227	1,605,227
	LS	SRP Bond									
		Local AC									
		Total								13,995,000	13,995,000
Phase I	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4453	HBP	CON								-9,943,690	-9,943,690
	Local Match									-1,288,310	-1,288,310
Fed. Reir	nb. Rate: 88.53%	9/15/201	7 Vu Ngo: Per 20	17 September Sur	vey.					Total:	-11,232,000
4453	HBP	CON								22,333,463	22,333,463
	Local Match									2,893,537	2,893,537
Fed. Reir	mb. Rate: 88.53%	9/27/201	6 Linda Newton: N	lew eligible project						Total:	25,227,000

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.

District: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

San Bernardino County

BRIDGE NO. PM00173, Bridge Preventive Maintenance Program (BPMP) various bridges in San Bernardino County. See Caltrans Local Assistance HBP website for backup list of projects.

Fed Proj:

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE							1,695,000		1,695,000
R/W									
CON								5,650,000	5,650,000
Total							1,695,000	5,650,000	7,345,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							1,500,584	5,001,945	6,502,529
Local Match							194,417	648,055	842,472
LSSRP Bond									
Local AC									
Total							1,695,000	5,650,000	7,345,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$							1,500,584		1,500,584
Local Match							194,417		194,417
LSSRP Bond		_	_	_	_	_	_		
Local AC									
Total							1,695,000		1,695,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4592	HBP	PE					-1,500,584		1,500,584		
	Local Match						-194,417		194,417		
Fed. Reir	mb. Rate: 88.53%		2020 DLA-Admin: No IP (PUSH). Attempt w	•			m FFY 21/22 to 23/2	4. Action taken	to financially constrain	Total:	
4592	HBP	PE					1,500,584				1,500,584
	Local Match						194,417				194,417
Fed. Reir	mb. Rate: 88.53%	1/16/2	018 Linda Newton: Ne	ew eligible project						Total:	1,695,000

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	istrict: 08	County: Sa	n Bernardino)							
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
	CON Summar	ry:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								5,001,945	5,001,945
		Local Match								648,055	648,055
	l	_SSRP Bond									
		Local AC									
		Total								5,650,000	5,650,000
Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4592	HBP	CON								5,001,945	5,001,945
	Local Match									648,055	648,055
Fed. Reir	nb. Rate: 88.53%	1/16/2018 L	inda Newton: I	New eligible projec	t.					Total:	5,650,000

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.

District: 08 County: San Bernardino

•									
Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

Twentynine Palms

BRIDGE NO. 00L0084, SPLIT ROCK AVENUE OVER TWENTYNINE PALMS FLOOD CONTROL CHANNEL. Replace two lane low water crossing with two lane bridge. (No added capacity)

Fed Proj: BR-NBIL(533)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	478,775								478,775
R/W	30,000			36,000					66,000
CON								2,393,875	2,393,875
Total	508,775			36,000				2,393,875	2,938,650
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	450,419			31,871				2,119,298	2,601,587
Local Match	58,356			4,129				274,577	337,063
LSSRP Bond									
Local AC									
Total	508,775			36,000				2,393,875	2,938,650
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	423,860								423,860
Local Match	54,915								54,915
LSSRP Bond									
Local AC									
Total	478,775								478,775

Phase F	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4059	HBP	PE									
	Local Match										
Fed. Rein	nb. Rate: 88.53%		13/2014 Wesley Zinke: Reto FTIP cycle migration:		•	•	•		ndline zeroed out	Total:	
4059	HBP	PE									
	Local Match										
Fed. Rein	nb. Rate: 88.53%	Se	2/2013 Sylvester Lin: Not ptember 2013 HBP survey s does not impact funds in	. 8/17/2017 DL/	A-Admin: Fundline			•	, ,	Total:	
4059	HBP	PE	423,860								423,860
	Local Match		54,915								54,915
Fed. Rein	nb. Rate: 88.53%	2/2	8/2013 Linda Newton: Ne	w eligible projec	t.					Total:	478,775

С	istrict: 08	County:	San Bernardino)		J					
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 \$	26,559			31,871					58,430
		Local Match	3,441			4,129					7,570
	L	SSRP Bond									
		Local AC									
		Total	30,000			36,000					66,000
Phase I			•	•	•	<u> </u>		<u> </u>	<u> </u>		
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4059	HBP	R/W				31,871	-31,871				
	Local Match					4,129	-4,129				
Fed. Reir	mb. Rate: 88.53%	9/18/20	20 Karen Nguyen:	Move R/W funds t	from FY 21/22 to	FY 20/21 as requ	uested per Sept s	survey: Not ready to	o ad within 6 months	Total:	
4059	HBP	R/W		-31,871			31,871				
	Local Match			-4,129			4,129				
Fed. Reir	mb. Rate: 88.53%		2019 Bobby Zezoff: Push funding to FF	•		RW funds moved	from FFY 18/19 t	to 21/22. Delivery f	ailure of phase in	Total:	
4059	HBP	R/W		31,871							31,871
	Local Match			4,129							4,129
Fed. Reir	mb. Rate: 88.53%		2019 DLA-Admin: F 118 Matt Sapp: As r			nal funds request	ed to complete R/	/W phase.		Total:	36,000
4059	HBP	R/W	26,559		-26,559						
	Local Match		3,441		-3,441						
Fed. Reir	mb. Rate: 88.53%	5/3/201	8 Vu Ngo: Not read	dy to ad within 6 m	nonths. RW fund	ls moved from FF	Y 19/20 to 17/18.	. As requested by a	agency.	Total:	
4059	HBP	R/W		-26,559	26,559						
	Local Match			-3,441	3,441						
Fed. Reir	mb. Rate: 88.53%	10/14/2	2017 DLA-Admin: N	lot ready to ad with	hin 6 months. R\	W funds moved fr	om FFY 18/19 to	19/20. NEPA not y	yet clear.	Total:	
4059	HBP	R/W		26,559	-26,559						
	Local Match			3,441	-3,441						
Fed. Reir	mb. Rate: 88.53%	9/13/20 Survey	017 Vu Ngo: Not rea	ady to ad within 6	months. RW fun	ds moved from F	FY 19/20 to 18/19	9. As requested in	September 2017	Total:	
4059	HBP	R/W	-26,559		26,559						
	Local Match		-3,441		3,441						
Fed. Reir	mb. Rate: 88.53%	10/14/2	2016 DLA-Admin: N	lot ready to ad with	hin 6 months. R\	W funds moved fr	om FFY 17/18 to	19/20. NEPA not y	yet clear.	Total:	

D	istrict: 08	County: S	San Bernardin	0							
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4059	HBP	R/W	26,559							-26,559	
	Local Match		3,441							-3,441	
Fed. Rein	nb. Rate: 88.53%	10/6/2010 HBP Sur	•	Not ready to ad with	in 6 months. RW	/ funds moved fr	om FFY Beyond to	17/18 as request	ed in September 20	16 Total:	
4059	HBP	R/W								26,559	26,559
	Local Match									3,441	3,441
Fed. Rein	nb. Rate: 88.53%	2/28/2013	3 Linda Newton:	New eligible projec	t.					Total:	30,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$								2,119,298	2,119,29
		Local Match								274,577	274,57
·	L	SSRP Bond									
		Local AC									
		Total								2,393,875	2,393,87
Phase F		-	-	-	-		-	-	-	-	
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4059	HBP	CON							-2,119,298	2,119,298	
	Local Match								-274,577	274,577	
Fed. Rein	nb. Rate: 88.53%			ot ready to ad within). Attempt will be n				Seyond. Action tal	ken to financially	Total:	_
4059	HBP	CON						-2,119,298	2,119,298		
	Local Match							-274,577	274,577		
Fed. Rein	nb. Rate: 88.53%			ot ready to ad within). Attempt will be n				3/24. Action take	n to financially	Total:	
4059	HBP	CON					-2,119,298	2,119,298			
	Local Match						-274,577	274,577			
Fed. Rein	nb. Rate: 88.53%			ot ready to ad within). Attempt will be n				2/23. Action take	n to financially	Total:	
4059	HBP	CON					2,119,298			-2,119,298	
	Local Match						274,577			-274,577	
Fed. Rein	nb. Rate: 88.53%	9/18/2020	0 Karen Nguyen:	Move CON funds	from beyond to F	Y 21/22 per Sept	survey: Not read	y to ad within 6 m	onths	Total:	
4059	HBP	CON							-2,119,298	2,119,298	
	Local Match								-274,577	274,577	
Fed. Rein	mb. Rate: 88.53%			Not ready to ad with). Attempt will be n				Beyond. Action to	aken to financially	Total:	

С	istrict: 08	County: San	Bernardino								
Respoi	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4059	HBP Local Match	CON						-2,119,298 -274,577	2,119,298 274,577		
ed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year				Total:	
4059	HBP Local Match	CON					-2,119,298 -274,577	2,119,298 274,577			
ed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year		2/23. Action take	n to financially	Total:	
4059	HBP Local Match	CON				-2,119,298 -274,577	2,119,298 274,577				
ed. Reir	mb. Rate: 88.53%			Not ready to ad w ′ 21/22, per LAP0		CON funds moved	from FFY 20/21 to	21/22. Delivery f	ailure of phase in	Total:	
4059	HBP	CON				2,119,298				-2,119,298	
	Local Match					274,577				-274,577	
Fed. Reir	mb. Rate: 88.53%	10/8/2019 Om	ar Sanchez:	Per 2019 Survey	. Not ready to ad	within 6 months.	CON funds moved	from FFY Beyon	d to 20/21.	Total:	_
4059	HBP	CON					-2,119,298			2,119,298	
	Local Match						-274,577			274,577	
Fed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year		eyond. Action tal	cen to financially	Total:	
4059	HBP	CON				-2,119,298	2,119,298				
	Local Match					-274,577	274,577				
Fed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year		1/22. Action take	n to financially	Total:	
4059	HBP	CON			-2,119,298	2,119,298					
	Local Match				-274,577	274,577					
Fed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year		0/21. Action take	n to financially	Total:	
4059	HBP	CON			2,119,298					-2,119,298	
	Local Match				274,577					-274,577	
Fed. Reir	mb. Rate: 88.53%	9/26/2018 Ma Survey.	tt Sapp: Not r	eady to ad within	6 months. CON	funds moved from	FFY Beyond to 19)/20. As requeste	d in September 201	8 Total:	
4059	HBP	CON					-2,119,298			2,119,298	
	Local Match						-274,577			274,577	
Fed. Reir	mb. Rate: 88.53%			•		ON funds moved fro this project in year		eyond. Action tal	cen to financially	Total:	

С	District: 08	County: S	an Bernardind)							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4059	HBP Local Match	CON				-2,119,298 -274,577	2,119,298 274,577				
Fed. Reir	mb. Rate: 88.53%			•		ON funds moved fro this project in year	om FFY 20/21 to 21 shown.	/22. Action taken	to financially	Total:	
4059	HBP Local Match	CON			-2,119,298 -274,577	2,119,298 274,577					
Fed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year	om FFY 19/20 to 20 shown.	/21. Action taken	to financially	Total:	
4059	HBP Local Match	CON			2,119,298 274,577					-2,119,298 -274,577	
Fed. Reir	mb. Rate: 88.53%	9/13/2017 Survey.	Vu Ngo: Not rea	ady to ad within 6	months. CON fu	nds moved from FF	FY Beyond to 19/20	. As requested in	September 2017	Total:	
4059	HBP Local Match	CON			-2,119,298 -274,577					2,119,298 274,577	
Fed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year	om FFY 19/20 to Be shown.	yond. Action take	en to financially	Total:	
4059	HBP Local Match	CON		-2,119,298 -274,577	2,119,298 274,577						
Fed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year	om FFY 18/19 to 19 shown.	/20. Action taken	to financially	Total:	
4059	HBP Local Match	CON	-2,119,298 -274,577	2,119,298 274,577							
Fed. Reir	mb. Rate: 88.53%					ON funds moved fro this project in year	om FFY 17/18 to 18 shown.	/19. Action taken	to financially	Total:	
4059	HBP Local Match	CON	2,119,298 274,577							-2,119,298 -274,577	
Fed. Reir	mb. Rate: 88.53%	10/6/2016 2016 HBF	Sylvester Lin: N	lot ready to ad witl	nin 6 months. CC	ON funds moved fro	om FFY Beyond to	17/18 as requeste	d in September	Total:	
4059	HBP Local Match	CON	-							2,119,298 274,577	2,119,298 274,577
Fed. Reir	mb. Rate: 88.53%	2/28/2013	Linda Newton:	New eligible projed	ot.					Total:	2,393,875

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: 08 County: San Bernardino

Diodrica - ,									
Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

Yucaipa

BRIDGE NO. 00L0034, PENDLETON AVENUE, OVER OAK GLEN CREEK, BETWEEN OAK GLEN ROAD AND HIGHLAND. Replace 2 lane low water crossing with 2 lane bridge.

Fed Proj: BR-NBIL(506)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	424,000								424,000
R/W									
CON								5,148,774	5,148,774
Total	424,000							5,148,774	5,572,774
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	375,367							4,558,210	4,933,577
Local Match	48,633							590,564	639,197
LSSRP Bond									
Local AC									
Total	424,000							5,148,774	5,572,774
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	375,367								375,367
Local Match	48,633								48,633
LSSRP Bond									
Local AC									
Total	424,000								424,000

			lotai 424,000								424,00
Phase	Funding Details:										
Proj id	Funds Src	Phas	se Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3246	HBP	PE									
	Local Match										
Fed. Rei	mb. Rate: 88.53%	8	3/27/2013 Linda Newton: N 3/21/2015 DLA-Admin: Fur he current FTIP cycle.	•						Total: nds in	
3246	HBP	PE									
	Local Match										
Fed. Rei	mb. Rate: 88.53%	1	2/27/2013 Linda Newton: N 0/18/2012. Cost increase 2014/15-19/20. This does r	approved. 8/2	1/2015 DLA-Adm	nin: Fundline zero		•	•	ated Total:	
3246	HBP	PE	177,060								177,060
	Local Match		22,940								22,940
Fed. Rei	mb. Rate: 88.53%	-	0/18/2012 Sylvester Lin: Advill submitted Exhibit 6-D to		nds has been add	ded to the project t	otal cost as reques	sted in September	2012 Survey and 0	City Total:	200,000

Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3246	HBP	PE	88,530								88,530
	Local Match		11,470								11,470
Fed. Rein	nb. Rate: 88.53%	10/14/20	10 Eric Tang: Ac	lditional PE funds	are added to PE	based on 2010 br	dge survey			Total:	100,000
3246	HBP	PE									
Fed Rein	Local Match nb. Rate: 88,53%	10/21/20/	NO Chris Ighinedi	on: 2009 HRP Si	Irvev 8/22/2011	DI A-Admin: Fund	lline zeroed out di	ue to ETIP cycle m	nigration: 2008/9-13/		
r ou. rtom	115. 1 (4.6. 00.007)		-	on: 2003 FBF Oc	•		anne zeroed out di	de to i ili eyele il	iigration. 2000/0-10/	Total:	
3246	HBP	PE	109,777								109,777
	Local Match		14,223								14,223
Fed. Rein	nb. Rate: 88.53%									Total:	124,000
	CON Summary	:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
,		Fed \$								4,558,210	4,558,210
	L	ocal Match								590,564	590,564
•	LS	SSRP Bond									
		Local AC									
		Total								5,148,774	5,148,774
Phase F	unding Details:		•	•	•	•	•	•	•		
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3246	HBP	CON							-4,558,210	4,558,210	
	Local Match								-590,564	590,564	
Fed. Rein	nb. Rate: 88.53%			eady to Advertise nade to program t			4 to Beyond. Acti	on taken to financ	ially constrain the FT	TP Total:	
3246	HBP	CON						-4,558,210	4,558,210		
	Local Match							-590,564	590,564		
Fed. Rein	nb. Rate: 88.53%			eady to Advertise nade to program t			3 to 23/24. Action	n taken to financia	lly constrain the FTIF	Total:	
3246	HBP	CON	-				-4,558,210	4,558,210			
	Local Match						-590,564	590,564			
Fed. Rein	nb. Rate: 88.53%			eady to Advertise nade to program t			2 to 22/23. Action	n taken to financia	lly constrain the FTIF	Total:	
3246	HBP	CON				-4,558,210	4,558,210				
	Local Match					-590,564	590,564				
Fed Rein	nb. Rate: 88.53%	11/3/2020	0 DI A-Admin [.] R	eady to Advertise	CON funds mo	ved from EEV 20/2	1 to 21/22 Action	takan ta financia	lly constrain the ETIE	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3246	HBP Local Match	CON				4,558,210 590,564	-10,502,314 -1,360,686				-5,944,104 -770,122
Fed. Rei	mb. Rate: 88.53%	10/19/2020 received.	DLA-Admin: C	ON update per le	tter from City date	d 10/8/2020. CON	l estimate expected	to decrease once	revised estimate is	Total:	-6,714,226
3246	HBP Local Match	CON				-10,502,314 -1,360,686	10,502,314 1,360,686				
Fed. Rei	mb. Rate: 88.53%			ady to Advertise. ade to program th			to 21/22. Action tal	ken to financially o	constrain the FTIP	Total:	
3246	HBP Local Match	CON			-10,502,314 -1,360,686	10,502,314 1,360,686					
Fed. Rei	mb. Rate: 88.53%			eady to Advertise ade to program th			0 to 20/21. Action to	aken to financially	constrain the FTIP	Total:	
3246	HBP Local Match	CON			10,502,314 1,360,686					-10,502,314 -1,360,686	
Fed. Rei	mb. Rate: 88.53%	10/8/2019	√u Ngo: Per 20	19 Survey						Total:	
3246	HBP Local Match	CON					-10,502,314 -1,360,686			10,502,314 1,360,686	
Fed. Rei	mb. Rate: 88.53%			•		N funds moved fr this project in year	om FFY 21/22 to Be shown.	yond. Action take	en to financially	Total:	
3246	HBP Local Match	CON				-10,502,314 -1,360,686	10,502,314 1,360,686				
Fed. Rei	mb. Rate: 88.53%					N funds moved from this project in year	om FFY 20/21 to 21, shown.	/22. Action taken	to financially	Total:	
3246	HBP Local Match	CON			-10,502,314 -1,360,686	10,502,314 1,360,686					
Fed. Rei	mb. Rate: 88.53%			•		N funds moved fr this project in year	om FFY 19/20 to 20. shown.	/21. Action taken	to financially	Total:	_
3246	HBP Local Match	CON		-10,502,314 -1,360,686	10,502,314 1,360,686						
Fed. Rei	mb. Rate: 88.53%			•		N funds moved fr this project in year	om FFY 18/19 to 19.	/20. Action taken	to financially	Total:	
3246	HBP Local Match	CON		7,492,294 970,706							7,492,294 970,706
Fed. Rei	mb. Rate: 88.53%	10/4/2018 E	Enrique Gonzale	ez: As requested	in September 201	8 Survey.				Total:	8,463,000
3246	HBP Local Match	CON		3,010,020 389,980						-3,010,020 -389,980	
Fed. Rei	mb. Rate: 88.53%		Enrique Gonzale 2018 Survey.		nd within 6 months	. CON funds mov	ved from FFY Beyon	nd to 18/19. As re	quested in	Total:	

D	istrict: 08	County: Sa	an Bernardin)							
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3246	HBP Local Match	CON					-3,010,020 -389,980			3,010,020 389,980	
ed. Rein	mb. Rate: 88.53%			lot ready to ad with . Attempt will be m			m FFY 21/22 to Beyo shown.	nd. Action take	en to financially	Total:	
3246	HBP	CON				-3,010,020	3,010,020				
	Local Match					-389,980	389,980				
ed. Rein	mb. Rate: 88.53%			lot ready to ad with . Attempt will be m			m FFY 20/21 to 21/22 shown.	2. Action taken	to financially	Total:	
3246	HBP	CON			-3,010,020	3,010,020					
	Local Match				-389,980	389,980					
ed. Rein	mb. Rate: 88.53%			lot ready to ad with . Attempt will be m			m FFY 19/20 to 20/2° shown.	Action taken	to financially	Total:	
3246	HBP	CON		-3,010,020	3,010,020						
	Local Match			-389,980	389,980						
ed. Rein	nb. Rate: 88.53%			lot ready to ad with . Attempt will be m			m FFY 18/19 to 19/20 shown.). Action taken	to financially	Total:	
3246	HBP	CON		1,062,360							1,062,360
	Local Match			137,640							137,640
ed. Rein	mb. Rate: 88.53%	9/13/2017	Vu Ngo: Per 20	17 September Sur	vey.					Total:	1,200,000
3246	HBP	CON	-1,947,660	1,947,660							
	Local Match		-252,340	252,340							
ed. Rein	mb. Rate: 88.53%			EARLY Ready to A will be made to pro			FFY 17/18 to 18/19. /	Action taken to t	financially constrain	Total:	
3246	HBP	CON	1,947,660							-1,947,660	
	Local Match		252,340							-252,340	
ed. Rein	nb. Rate: 88.53%			IEPA document cle quested in Septem			eady to advertise. CC	N funds has be	en moved from FFY	Total:	
3246	HBP	CON			-1,947,660					1,947,660	
	Local Match				-252,340					252,340	
ed. Rein	mb. Rate: 88.53%			lot ready to ad with . Attempt will be m			m FFY 19/20 to Beyo shown.	nd. Action take	en to financially	Total:	
3246	HBP	CON		-1,947,660	1,947,660						
	Local Match			-252,340	252,340						
[:] ed. Rein	mb. Rate: 88.53%			lot ready to ad with . Attempt will be m			m FFY 18/19 to 19/20 shown.). Action taken	to financially	Total:	

D	istrict: 08	County:	San Bernardino)							
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3246	HBP	CON	-1,947,660	1,947,660							
	Local Match		-252,340	252,340							
ed. Rein	nb. Rate: 88.53%		015 DLA-Admin: N in the FTIP (PUSH)					3/19. Action taker	to financially	Total:	
3246	HBP	CON									
	Local Match										
ed. Rein	nb. Rate: 88.53%	constra	015 DLA-Admin: N in the FTIP (PUSH) cycle migration: 20	. Attempt will be n	nade to program	this project in year	shown. 8/25/2019	DLA-Admin: Fur	to financially ndline zeroed out due	Total:	
3246	HBP	CON									
	Local Match										
ed. Rein	nb. Rate: 88.53%	8/25/20	15 Sylvester Lin: C 19 DLA-Admin: Fur ent FTIP cycle.						5 HBP Survey. s not impact funds in	Total:	
3246	HBP	CON									
	Local Match										
ed. Reir	mb. Rate: 88.53%	the FTII	014 DLA-Admin: N P (PUSH). Attempt igration: 2016/17-2	will be made to pr	ogram this projec	t in year shown. 8	3/25/2019 DLA-Adm	nin: Fundline zero	financially constrain ped out due to FTIP	Total:	
3246	HBP	CON									
	Local Match										
ed. Reir	nb. Rate: 88.53%	the FTII	014 DLA-Admin: N P (PUSH). Attempt igration: 2016/17-2	will be made to pr	ogram this projec	t in year shown. 8	3/25/2019 DLA-Adm	nin: Fundline zero	financially constrain ed out due to FTIP	Total:	
3246	HBP	CON									
	Local Match										
Fed. Rein	nb. Rate: 88.53%	the FTII	014 DLA-Admin: N P (PUSH). Attempt iigration: 2014/15-1	will be made to pr	ogram this projec	t in year shown. 8	3/17/2017 DLA-Adm	nin: Fundline zero	financially constrain ed out due to FTIP	Total:	
3246	HBP	CON	1,947,660							-1,947,660	
	Local Match		252,340							-252,340	
ed. Rein	nb. Rate: 88.53%	10/13/2	014 Wesley Zinke:	Revised CON fun	ding as requeste	d in September 20	14 Survey.			Total:	
3246	HBP	CON	-1,947,660							1,947,660	
	Local Match		-252,340							252,340	
ed. Reir	nb. Rate: 88.53%		013 DLA-Admin: N in the FTIP (PUSH)					eyond. Action tak	en to financially	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3246	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	constrain t	the FTIP (PUSH)	lot ready to ad with Attempt will be m 016/17-21/22 to 20	nade to program	this project in year	shown. 8/25/2019	DLA-Admin: Fun	to financially dline zeroed out due	Total:	
3246	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	constrain t	the FTIP (PUSH)	lot ready to ad with Attempt will be m 016/17-21/22 to 20	nade to program	this project in year	shown. 8/25/2019	DLA-Admin: Fun	to financially dline zeroed out due	Total:	
3246	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	constrain t	the FTIP (PUSH)	lot ready to ad with . Attempt will be m 014/15-19/20 to 20	nade to program	this project in year	shown. 8/17/2017	7 DLA-Admin: Fun	to financially dline zeroed out due	Total:	
3246	HBP	CON	1,947,660							-1,947,660	
	Local Match		252,340							-252,340	
ed. Reir	mb. Rate: 88.53%		Sylvester Lin: N ber 2013 HBP su	•	in 6 months. CC	N funds moved fro	om FFY Beyond to	14/15. As reques	ted by Local Agency	Total:	
3246	HBP	CON	-1,947,660							1,947,660	
	Local Match		-252,340							252,340	
ed. Reir	mb. Rate: 88.53%		2 DLA-Admin: N the FTIP (PUSH)	lot ready to ad with	in 6 months. CC	N funds moved fro	om FFY 15/16 to B	eyond. Action take	en to financially	Total:	
3246	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	constrain t	the FTIP (PUSH)	lot ready to ad with Attempt will be m 014/15-19/20 to 20	nade to program	this project in year	shown. 8/17/2017	7 DLA-Admin: Fun	to financially dline zeroed out due	Total:	
3246	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	constrain t	the FTIP (PUSH)	lot ready to ad with Attempt will be m 014/15-19/20 to 20	nade to program	this project in year	shown. 8/17/2017	7 DLA-Admin: Fun	to financially dline zeroed out due	Total:	
3246	HBP	CON	-155,813								-155,813
	Local Match		-20,187								-20,187
ed. Rei	mb. Rate: 88.53%		Sylvester Lin: R		s has been edite	d to the project tota	al cost as requeste	d in September 20	12 Survey and City	Total:	-176,000

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.

_	District: 08	County.	San Bernarding)							
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3246	HBP	CON	2,103,473							-2,103,473	
	Local Match		272,527							-272,527	
ed. Rei	mb. Rate: 88.53%	9/18/20 2012 St	12 Sylvester Lin: N urvey.	ot ready to ad with	in 6 months. CO	N funds moved fro	om FFY Beyond to	13/14. As reques	ted in September	Total:	
3246	HBP	CON	-2,103,473							2,103,473	
	Local Match		-272,527							272,527	
[:] ed. Rei	mb. Rate: 88.53%	10/30/2	009 DLA-Admin: N	ot ready to ad with	in 6 months. CO	N funds moved fro	om FFY 13/14 to Be	eyond.		Total:	
3246	HBP	CON									
	Local Match										
ed. Rei	mb. Rate: 88.53%		009 DLA-Admin: Nout due to FTIP cyc							e Total:	
3246	HBP	CON					· ·				
3246	HBP Local Match	CON					•		-		
		10/30/2	009 DLA-Admin: N out due to FTIP cyc				om FFY 11/12 to 12			e Total:	
ed. Rei	Local Match	10/30/2					om FFY 11/12 to 12			Total:	
ed. Rei	Local Match mb. Rate: 88.53%	10/30/2 zeroed	out due to FTIP cyc				om FFY 11/12 to 12			Total.	
3246	Local Match mb. Rate: 88.53% HBP	10/30/2 zeroed CON	out due to FTIP cyc 2,103,473	le migration: 2012	2/13-17/18 to 201		om FFY 11/12 to 12			-2,103,473	
3246 Ged. Rei	Local Match mb. Rate: 88.53% HBP Local Match	10/30/2 zeroed CON	out due to FTIP cyc 2,103,473 272,527	le migration: 2012	2/13-17/18 to 201		om FFY 11/12 to 12			-2,103,473 -272,527	
3246 Ged. Rei	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53%	10/30/2 zeroed CON 10/21/2	out due to FTIP cyc 2,103,473 272,527 009 Chris Igbinedio	le migration: 2012	2/13-17/18 to 201		om FFY 11/12 to 12			-2,103,473 -272,527 Total:	
3246 Fed. Rei	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% HBP	10/30/2 zeroed CON 10/21/2 CON	out due to FTIP cyc 2,103,473 272,527 009 Chris Igbinedio -2,103,473	n: 2009 HBP Surv	2/13-17/18 to 201/ /ey.	4/15-19/20. This o	om FFY 11/12 to 12 does not impact fun	ds in the current l	TIP cycle.	-2,103,473 -272,527 Total:	
3246 Fed. Rei	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% HBP Local Match	10/30/2 zeroed CON 10/21/2 CON	out due to FTIP cyc 2,103,473 272,527 009 Chris Igbinedio -2,103,473 -272,527 007 DLA-Admin: C	n: 2009 HBP Surv	2/13-17/18 to 201/ /ey.	4/15-19/20. This o	om FFY 11/12 to 12 does not impact fun	ds in the current l	TIP cycle.	-2,103,473 -272,527 Total: 2,103,473 272,527	2,103,473
3246 Fed. Rei 3246 Fed. Rei	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53%	10/30/2 zeroed CON 10/21/2 CON 12/18/2 project	out due to FTIP cyc 2,103,473 272,527 009 Chris Igbinedio -2,103,473 -272,527 007 DLA-Admin: C is not ready to adve	n: 2009 HBP Surv	2/13-17/18 to 201/ /ey.	4/15-19/20. This o	om FFY 11/12 to 12 does not impact fun	ds in the current l	TIP cycle.	-2,103,473 -272,527 Total: 2,103,473 272,527	2,103,473 272,527

Caltrans, Division of Local Assistance

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: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

Yucaipa

BRIDGE NO. 00L0035, FREMONT STREET, OVER WILSON CREEK, BETWEEN OAK GLEN ROAD AND VISTA DRIVE. Replace 2 lane low water crossing with 2 lane bridge.

Fed Proj: BR-NBIL(508)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	320,000								320,000
R/W									
CON	2,780,000			750,000					3,530,000
Total	3,100,000			750,000					3,850,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	2,744,430						663,975		3,408,405
Local Match	355,570			86,025					441,595
LSSRP Bond									
Local AC				663,975			-663,975		
Total	3,100,000			750,000					3,850,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	283,296								283,296
Local Match	36,704								36,704
LSSRP Bond						_			
Local AC					_				
Total	320,000								320,000

Phase Fund	ina D	etails:
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Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3244	HBP	PE	177,060								177,060
	Local Match		22,940								22,940
Fed. Reir	mb. Rate: 88.53%		012 Sylvester Lin: Ad omitted Exhibit 6-D to		has been added	to the project tota	l cost as requested	d in September 20	12 Survey and City	Total:	200,000
3244	HBP	PE									
	Local Match										
Fed. Reir	mb. Rate: 88.53%	4/1/20 10/21/2	010 Linda Newton: Fe 10 DLA-Admin: Reim 2009 Chris Igbinedion 0/11-15/16. This does	bursement chang : 2009 HBP Surv	ed to 100% (Toll rey. 8/22/2011 Di	Credits). ₋A-Admin: Fundli	ne zeroed out due	to FTIP cycle mig	ration: 2008/9-13/14	Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3244	HBP Local Match	PE	106,236 13,764								106,236 13,764
ed. Reii	mb. Rate: 88.53%		0 Linda Newton: Fo DLA-Admin: Reim							Total:	120,000
	CON Summar	y:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
		Fed \$	2,461,134						663,975		3,125,109
		Local Match	318,866			86,025					404,891
	l	SSRP Bond									
		Local AC				663,975			-663,975		
		Total	2,780,000			750,000					3,530,000
Phase	Funding Details:										
Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3244	Local AC (HBP)) CON				663,975			-663,975		
	Local Match					86,025			-86,025		
ed. Reii	mb. Rate: 88.53%	1/4/2021	Karen Nguyen: Co	onstruction Author	orized. Agency red	questing AC CON fu	ınds in FFY 20/	21, conversion in F	FFY 23/24.	Total:	
3244	HBP	CON						-663,975	663,975		
	Local Match							-86,025	86,025		
ed. Reii	mb. Rate: 88.53%		20 DLA-Admin: Con JSH). Attempt will b				2/23 to 23/24. <i>F</i>	Action taken to fina	ncially constrain the	Total:	
3244	HBP	CON					-663,975	663,975			
	Local Match						-86,025	86,025			
ed. Reii	mb. Rate: 88.53%		20 DLA-Admin: Con JSH). Attempt will b				1/22 to 22/23. <i>F</i>	Action taken to fina	ncially constrain the	Total:	
3244	HBP	CON				-663,975	663,975				
! D-:	Local Match					-86,025	86,025				
ea. Keii	mb. Rate: 88.53%		20 DLA-Admin: Con JSH). Attempt will b)/21 to 21/22. <i>F</i>	Action taken to fina	ncially constrain the	Total:	
3244	Local AC (HBP)) CON				-663,975	663,975				
- d D-:	Local Match	40/00/0		221112	==\(\co\(\c\) \c\) \c\) \c\) \c\) \\ \co\(\co\(\co\(\co\(\co\(\co\(\co\	-86,025	86,025				
ea. Kell	mb. Rate: 88.53%	10/29/20)20 DLA-Admin: Re	move CON AC	n FFY 20/21. Acti	on taken to financia	ily constrain the	e program.		Total:	
3244	HBP	CON				663,975	-663,975				
	Local Match					86,025	-86,025				
ed. Reii	mb. Rate: 88.53%	10/29/20	20 DLA-Admin: Re	move CON AC	n FFY 20/21. Acti	on taken to financia	lly constrain the	e program.		Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
										20,0	
3244	HBP	CON			-932,516		663,975				-268,541
	Local Match	0.100.10000			-120,817		86,025				-34,792
ed. Keir	mb. Rate: 88.53%		Linda Newton: I to delivery failur		nversion to FFY 21/	/22 and reduce fu	nding to amount re	quested. Moved	conversion to FFY	Total:	-303,333
3244	Local AC (HBP)	CON				663,975	-663,975				
	Local Match					86,025	-86,025				
ed. Reir	mb. Rate: 88.53%	8/23/2020	Linda Newton: A	Add AC to constru	ction,					Total:	
3244	HBP	CON			932,516						932,516
	Local Match				120,817						120,817
ed. Reir	mb. Rate: 88.53%	10/8/2019	Vu Ngo: Per 20	19 Survey.						Total:	1,053,333
3244	HBP	CON	2,461,134	-2,461,134							
	Local Match		318,866	-318,866							
ed. Reir	mb. Rate: 88.53%	3/14/2018	Vu Ngo: Per ag	ency readiness to	proceed with CON					Total:	
3244	HBP	CON	-2,461,134	2,461,134							
	Local Match		-318,866	318,866							
ed. Reir	mb. Rate: 88.53%			•	CON funds move is project in year sh		to 18/19. Action to	aken to financially	constrain the FTIP	Total:	
3244	HBP	CON	867,594								867,594
	Local Match		112,406								112,406
ed. Reir	mb. Rate: 88.53%	9/13/2017	Vu Ngo: Per 20	17 September Sur	vey.					Total:	980,000
3244	HBP	CON									
	Local Match										
ed. Reir	mb. Rate: 88.53%	(PUSH). A	Attempt will be m	ade to program thi	CON funds moved is project in year sh This does not impa	nown. 8/25/2019	DLA-Admin: Fund	•		Total:	
3244	HBP	CON									
	Local Match										
ed. Reir	mb. Rate: 88.53%	requested.	•	-Admin: Fundline	NEPA cleared on zeroed out due to					Total:	
3244	HBP Local Match	CON									
[:] ed. Reir	mb. Rate: 88.53%	(PUSH). A	Attempt will be m	ade to program thi	CON funds move is project in year sh This does not impa	nown. 8/25/2019	DLA-Admin: Fund		constrain the FTIP te to FTIP cycle	Total:	

D	istrict: 08	County:	San Bernardin	0							
Respor	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3244	HBP Local Match	CON	1,593,540 206,460	-1,593,540 -206,460							
Fed. Rein	nb. Rate: 88.53%		16 Sylvester Lin: f ber 2016 HBP Sur	Ready to Advertise. vey.	NEPA cleared o	on 09/23/16. CON	funds moved from	FFY 18/19 to 16/	17 as requested in	Total:	
3244	HBP Local Match	CON	-1,593,540 -206,460	1,593,540 206,460							
Fed. Rein	nb. Rate: 88.53%		015 DLA-Admin: N	•			FFY 17/18 to 18/1	9. Action taken to	financially constrain	Total:	
3244	HBP Local Match	CON									
Fed. Reir	nb. Rate: 88.53%	the FTIF	P (PUSH). Attemp		ogram this projec	t in year shown. 8	3/25/2019 DLA-Adr	nin: Fundline zero	financially constrain ped out due to FTIP	Total:	
3244	HBP Local Match	CON									
Fed. Rein	nb. Rate: 88.53%	the FTIF	P (PUSH). Attemp	•	ogram this projec	t in year shown. 8	3/25/2019 DLA-Adr	nin: Fundline zero	financially constrain ped out due to FTIP	Total:	
3244	HBP Local Match	CON									
Fed. Reir	nb. Rate: 88.53%	Septemb	ber 2015 HBP Sur	Nearly Ready to Ad vey. 8/25/2019 DL not impact funds in	A-Admin: Fundli	ne zeroed out due			•	Total:	
3244	HBP Local Match	CON									
Fed. Rein	nb. Rate: 88.53%	the FTIF	P (PUSH). Attemp	•	ogram this projec	t in year shown. 8	3/25/2019 DLA-Adr	nin: Fundline zero	financially constrain ped out due to FTIP	Total:	
3244	HBP Local Match	CON									
Fed. Rein	nb. Rate: 88.53%	the FTIF	P (PUSH). Attemp		ogram this projec	t in year shown. 8	3/25/2019 DLA-Adr	nin: Fundline zero	financially constrain ped out due to FTIP	Total:	
3244	HBP Local Match	CON									
Fed. Rein	nb. Rate: 88.53%	the FTIF	P (PUSH). Attemp	•	ogram this projec	t in year shown. 8	3/17/2017 DLA-Adr	nin: Fundline zero	financially constrain ped out due to FTIP	Total:	

	istrict: 08	County:	San Bernardino								
Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3244	HBP Local Match	CON	1,593,540 206,460							-1,593,540 -206,460	
ed. Reir	mb. Rate: 88.53%	10/13/2	014 Wesley Zinke: R	evised CON fur	iding as requested	in September 20	14 Survey.			Total:	
3244	HBP Local Match	CON	-1,593,540 -206,460							1,593,540 206,460	
ed. Reir	mb. Rate: 88.53%		013 DLA-Admin: Not in the FTIP (PUSH).					yond. Action tak	en to financially	Total:	
3244	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	constra	2013 DLA-Admin: Not in the FTIP (PUSH). A cycle migration: 2016	Attempt will be i	made to program t	his project in year	shown. 8/25/2019	DLA-Admin: Fur		Total:	
3244	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	constra	2013 DLA-Admin: Not in the FTIP (PUSH). A cycle migration: 2010	Attempt will be i	made to program t	his project in year	shown. 8/25/2019	DLA-Admin: Fur		Total:	
3244	HBP Local Match	CON						-			
ed. Reir	mb. Rate: 88.53%	constra	2013 DLA-Admin: Not in the FTIP (PUSH). A cycle migration: 2014	Attempt will be i	made to program t	his project in year	shown. 8/17/2017	DLA-Admin: Fur		Total:	
3244	HBP	CON	1,593,540							-1,593,540	
	Local Match		206,460							-206,460	
ed. Reir	nb. Rate: 88.53%		113 Sylvester Lin: Not ember 2013 HBP surv		hin 6 months. CO	N funds moved fro	om FFY Beyond to 1	4/15. As reques	ted by Local Agency	Total:	
3244	HBP	CON	-1,593,540							1,593,540	
	Local Match		-206,460							206,460	
ed. Reir	mb. Rate: 88.53%		012 DLA-Admin: Not in the FTIP (PUSH).	ready to ad with	nin 6 months. CO	N funds moved fro	om FFY 15/16 to Be	yond. Action take	en to financially	Total:	
3244	HBP Local Match	CON									
⁻ ed. Reir	mb. Rate: 88.53%	constra	012 DLA-Admin: Not in the FTIP (PUSH). A cycle migration: 2014	Attempt will be i	made to program t	his project in year	shown. 8/17/2017	DLA-Admin: Fur		Total:	

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3244	HBP Local Match	CON									
ed. Reir	mb. Rate: 88.53%	constrair	the FTIP (PUSH)	. Attempt will be r	nade to progra	CON funds moved from this project in year This does not impact	shown. 8/17/2017	7 DLA-Admin: Fun		Total:	
3244	HBP	CON	106,236								106,236
	Local Match		13,764								13,764
ed. Reir	mb. Rate: 88.53%		2 Sylvester Lin: Anitted Exhibit 6-D t		ds has been a	idded to the project to	tal cost as request	ed in September 2	012 Survey and City	Total:	120,000
3244	HBP	CON	1,487,304							-1,487,304	
	Local Match		192,696							-192,696	
ed. Reir	mb. Rate: 88.53%	9/18/201 2012 Sui	•	lot ready to ad witl	nin 6 months.	CON funds moved from	om FFY Beyond to	13/14. As reques	ted in September	Total:	
3244	HBP	CON	-1,487,304							1,487,304	
	Local Match		-192,696							192,696	
ed. Reir	mb. Rate: 88.53%				nin 6 months.	CON funds moved fro	om FFY 13/14 to B	eyond. Action take	en to financially	Total:	
3244	HBP	CON									
	Local Match										
ed. Reir	mb. Rate: 88.53%	constrair	the FTIP (PUSH)	. Attempt will be r	nade to progra	CON funds moved from this project in year This does not impact	shown. 8/21/2015	5 DLA-Admin: Fun		Total:	
3244	HBP	CON									
	Local Match										
Fed. Reir	mb. Rate: 88.53%	constrair	the FTIP (PUSH)	. Attempt will be r	nade to progra	CON funds moved from this project in year This does not impact	shown. 8/21/2015	5 DLA-Admin: Fun		Total:	
3244	HBP	CON	1,487,304							-1,487,304	
	Local Match		192,696							-192,696	
[:] ed. Reir	mb. Rate: 88.53%	10/19/20	10 Linda Newton:	Revise constructi	on funding to	match August 4, 2010	application.			Total:	
3244	HBP	CON	-1,487,304							1,487,304	
	Local Match		-192,696							192,696	
Fed. Reir	mb. Rate: 88.53%	4/1/2010	DLA-Admin: Rei	Federal Reimbursombursement chang lot ready to ad with	ged to 100% (⁻	Toll Credits).				Total:	

Respoi	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
3244	HBP Local Match	CON									
Fed. Reir	mb. Rate: 88.53%	4/1/2010 [10/29/200		nbursement chang ot ready to ad with	ged to 100% (Toll nin 6 months CON	Credits). N funds moved fro	m FFY 12/13 to 13 does not impact fu		LA-Admin: Fundline FTIP cycle.	Total:	
3244	НВР	CON									
	Local Match										
[∓] ed. Reir	mb. Rate: 88.53%	4/1/2010 [10/29/200		nbursement chang ot ready to ad with	ged to 100% (Toll nin 6 months CON	Credits). N funds moved fro	m FFY 11/12 to 12 does not impact fu		LA-Admin: Fundline FTIP cycle.	Total:	
3244	HBP	CON	1,487,304							-1,487,304	
	Local Match		192,696							-192,696	
ed. Reir	mb. Rate: 88.53%	4/1/2010 [Linda Newton: F DLA-Admin: Reim 9 Chris Igbinedior	nbursement chang	ged to 100% (Toll					Total:	
3244	HBP	CON	-1,487,304							1,487,304	
	Local Match		-192,696							192,696	
ed. Reir	mb. Rate: 88.53%	4/1/2010 [12/18/200	Linda Newton: F DLA-Admin: Reim 7 DLA-Admin: Co not ready to adver	nbursement chang ON funds moved f	ged to 100% (Toll	Credits).	on taken to financia	illy constrain the F	TIP (PUSH). HBP	Total:	
3244	HBP	CON	1,487,304								1,487,304
	Local Match		192,696								192,696
Fed. Reir	nb. Rate: 88.53%		Linda Newton: F DLA-Admin: Reim			o .				Total:	1,680,000

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.

District: 08 County: San Bernardino

Responsible Agency	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total

Yucaipa

BRIDGE NO. 00L0081, LIVE OAK CANYON ROAD OVER WILDWOOD CREEK. Replace 2-Lane Low-Water Crossing with 2-Lane Bridge. Fed Proj: BR-NBIL(534)

Phase Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
PE	150,000					610,000			760,000
R/W									
CON								8,250,000	8,250,000
Total	150,000					610,000		8,250,000	9,010,000
Fund Source Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	132,795					540,033		7,303,725	7,976,553
Local Match	17,205					69,967		946,275	1,033,447
LSSRP Bond									
Local AC									
Total	150,000					610,000		8,250,000	9,010,000
PE Summary:	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	132,795					540,033			672,828
Local Match	17,205					69,967			87,172
LSSRP Bond									
Local AC		·		·					
Total	150,000	•		•		610,000	-		760,000

Phase Funding Details:

Proj id	Funds Src	Phase	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4025	HBP	PE					-540,033	540,033			
	Local Match						-69,967	69,967			
ed. Rein	nb. Rate: 88.53%	0,00,00	21 DLA-Admin: No P (PUSH). Attempt	,			FFY 21/22 to 22/23.	Action taken to t	inancially constrain	Total:	
4025	HBP	PE				-540,033	540,033				
	Local Match					-69,967	69,967				
ed. Rein	nb. Rate: 88.53%	10/29/2	020 DLA-Admin: N	ot ready to ad with	in 6 months. PE	funds moved from	FFY 20/21 to 21/22	. NEPA not yet o	clear.	Total:	
4025	HBP	PE				540,033	-265,590				274,443
	Local Match					69,967	-34,410				35,557
ed. Rein	nb. Rate: 88.53%	9/18/20	20 Karen Nguyen:	Per Sept. 2020 Bri	dge Survey					Total:	310,000

New!

Respo	nsible Agency			Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4025	HBP	PE				-265,590		265,590				
	Local Match					-34,410		34,410				
ed. Rei	mb. Rate: 88.53%		10/28/2019	DLA-Admin: N	ot ready to ad witl	nin 6 months. PE f	unds moved from	FFY 19/20 to 21/2	NEPA not yet	clear.	Total:	
4025	HBP	PE				177,060						177,060
	Local Match					22,940						22,940
ed. Rei	mb. Rate: 88.53%		10/8/2019 \	/u Ngo: Per 20	19 Survey.						Total:	200,000
4025	HBP	PE		-88,530		88,530						
	Local Match			-11,470		11,470						
ed. Rei	mb. Rate: 88.53%		9/14/2017 \ Survey.	/u Ngo: Not rea	ady to ad within 6	months. PE funds	moved from FFY	16/17 to 19/20. As	requested in Se	ptember 2017	Total:	
4025	HBP	PE		88,530								88,530
	Local Match			11,470								11,470
ed. Rei	mb. Rate: 88.53%		10/6/2016 9	Sylvester Lin: A	dded PE funds in	FFY 16/17 as requ	ested in Septemb	er 2016 HBP Surv	ey.		Total:	100,000
4025	HBP	PE										
4020	Local Match	. –										
			10/3/2013 \$	Svlvester Lin: N	ot ready to ad wit	hin 6 months. PE f	unds moved from	FFY 13/14 to 14/1	5. As requested	by Local Agency i	n Total:	
	Local Match		September	2013 HBP surve	ey. 8/17/2017 DL	A-Admin: Fundline		FFY 13/14 to 14/1 to FTIP cycle migra				
	Local Match		September	2013 HBP surve		A-Admin: Fundline						132,795
^F ed. Rei	Local Match mb. Rate: 88.53%		September	2013 HBP survenot impact funds	ey. 8/17/2017 DL	A-Admin: Fundline						132,795 17,205
Fed. Rei 4025	Local Match mb. Rate: 88.53% HBP	PE	September This does n	2013 HBP surve not impact funds 132,795 17,205	ey. 8/17/2017 DL	A-Admin: Fundline P cycle.						
ed. Rei 4025	Local Match mb. Rate: 88.53% HBP Local Match	PE	September This does n	2013 HBP surve not impact funds 132,795 17,205	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.					/22.	17,205
ed. Rei 4025	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53%	PE y:	September This does n	2013 HBP survi not impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	e zeroed out due	to FTIP cycle migra	tion: 2014/15-19)/20 to 2016/17-21	Total:	17,205
ed. Rei 4025	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% CON Summar	PE y:	September This does n 10/9/2012 L Fed \$	2013 HBP survi not impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	e zeroed out due	to FTIP cycle migra	tion: 2014/15-19)/20 to 2016/17-21	Total: Beyond	17,205 150,000 Total 7,303,7
ed. Rei 4025	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% CON Summar	PE y:	September This does n 10/9/2012 L Fed \$	2013 HBP survi not impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	e zeroed out due	to FTIP cycle migra	tion: 2014/15-19)/20 to 2016/17-21	Total: Beyond 7,303,725	17,205 150,000 Total 7,303,7
Fed. Rei 4025	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% CON Summar	PE y: I Local M SSRP	September This does n 10/9/2012 L Fed \$	2013 HBP survi not impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	e zeroed out due	to FTIP cycle migra	tion: 2014/15-19)/20 to 2016/17-21	Total: Beyond 7,303,725	17,205 150,000 Total
ed. Rei 4025	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% CON Summar	PE y: Local M SSRP Local	September This does n 10/9/2012 L Fed \$ Match Bond	2013 HBP survi not impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	e zeroed out due	to FTIP cycle migra	tion: 2014/15-19)/20 to 2016/17-21	Total: Beyond 7,303,725	17,205 150,000 Total 7,303,7 946,2
ed. Rei	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% CON Summar	PE y: Local M SSRP Local	September This does n 10/9/2012 L Fed \$ Match Bond al AC	2013 HBP survi not impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	e zeroed out due	to FTIP cycle migra	tion: 2014/15-19)/20 to 2016/17-21	Total: Beyond 7,303,725 946,275	17,205 150,000 Total 7,303,7
ed. Rei 4025 ed. Rei Phase	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% CON Summar	PE y: Local M SSRP Local	September This does n 10/9/2012 L Fed \$ Match Bond al AC Total	2013 HBP survi not impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	e zeroed out due	to FTIP cycle migra	tion: 2014/15-19)/20 to 2016/17-21	Total: Beyond 7,303,725 946,275	17,205 150,000 Total 7,303,7 946,2
ed. Rei 4025 ed. Rei Phase	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% CON Summary L Funding Details:	y: I Local M SSRP Loca	September This does n 10/9/2012 L Fed \$ Match Bond al AC Total	2013 HBP survey of impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	20/21	21/22	22/23	23/24	Total: Beyond 7,303,725 946,275 8,250,000	17,205 150,000 Total 7,303,7 946,2 8,250,0
Fed. Rei 4025 Fed. Rei Phase Proj id	Local Match mb. Rate: 88.53% HBP Local Match mb. Rate: 88.53% CON Summar L Funding Details: Funds Src	PE y: I Local N SSRP Local	September This does n 10/9/2012 L Fed \$ Match Bond al AC Total	2013 HBP survey of impact funds 132,795 17,205 Linda Newton: N	ey. 8/17/2017 DL in the current FTI	A-Admin: Fundline P cycle.	20/21	21/22	22/23	23/24	Total: Beyond 7,303,725 946,275 8,250,000 Beyond	17,205 150,000 Total 7,303,7 946,2

Respo	nsible Agency		Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
4025	HBP Local Match	CON					7,303,725 946,275			-2,124,720 -275,280	5,179,005 670,995
ed. Reir	mb. Rate: 88.53%	10/8/2019	Vu Ngo: Per 20	19 Survey.						Total:	5,850,000
4025	HBP Local Match	CON			-2,124,720 -275,280					2,124,720 275,280	
ed. Rei	mb. Rate: 88.53%				hin 6 months. CON		om FFY 19/20 to Be shown.	yond. Action tak	en to financially	Total:	
4025	HBP Local Match mb. Rate: 88.53%	CON	C.D. A. Adasia. N	-2,124,720 -275,280	2,124,720 275,280	161616		/00 A stirm to be a	As financially	_	
eu. Neii	IIID. INale. 88.53%			,	made to program th		om FFY 18/19 to 19 shown.	/20. Action taken	to financially	Total:	
4025	HBP Local Match	CON	-2,124,720 -275,280	2,124,720 275,280							
ed. Rei	mb. Rate: 88.53%				hin 6 months. CON made to program th		om FFY 17/18 to 18 shown.	/19. Action taken	to financially	Total:	
4025	НВР	CON	2,124,720							-2,124,720	
	Local Match		275,280							-275,280	
ed. Reir	mb. Rate: 88.53%	10/6/2016	Sylvester Lin: C	ON funds has be	en moved from FF\	Beyond to FFY	17/18 as requested	in September 20	16 HBP Survey.	Total:	
4025	HBP	CON								-871,135	-871,135
	Local Match									-112,865	-112,865
ed. Reir	mb. Rate: 88.53%	10/6/2016	Sylvester Lin: S	Subtracted CON f	unds as requested	in September 201	16 HBP Survey.			Total:	-984,000
4025	HBP	CON								2,995,855	2,995,855
	Local Match									388,145	388,145
ed. Reir	mb. Rate: 88.53%	10/9/2012	Linda Newton: I	New eligible proje	ct.					Total:	3,384,000

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.

District: 08 County: San Bernardino

Responsible Agency Prior 18/19 19/20 20/21 21/22 22/23 23/24 Beyond Total

MPO Summary: San Bernardino Associated Governments

Number of Projects: 43

Total Costs:

	Prior	18/19	19/20	20/21	21/22	22/23	23/24	Beyond	Total
Fed \$	22,239,924	1,825,926		8,156,609	5,169,365	540,033	9,052,193	208,862,750	255,846,799
Local Match	2,881,438	242,303	0	8,595,404	664,011	69,967	1,086,783	19,097,767	32,637,672
LSSRP Bond								510,013	510,013
Local AC		44,265		58,186,121	-44,265		-663,975	-57,522,146	
Total for all Phases	25,121,362	2,112,494		74,938,134	5,789,111	610,000	9,475,000	170,948,383	288,994,484