# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

**District(s): All**

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference betweenOA and Apportionment. OA is the authority to obligate Apportionment.

| Federal Fiscal Year | Local OA/Local Apportionment Ratio |
|---|---|
| OA allocations will not be shown until FFY 2004/2005 apportionments are known. | |

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District** | | | | | | |
| **MPO: ( )** | | | | | | |
| | | **114 91/92 BR Apportionment** | | | | |
| | 10/01/1991 | 1140-HBRR | Apportionment | 13,677,683 | | |
| | | **118 91/92 BR Apportionment** | | | | |
| | 10/01/1991 | 1180-HBRR | Apportionment | 44,452,470 | | |
| | | **117 91/92 BR Apportionment** | | | | |
| | 10/01/1991 | 1170-HBRR | Apportionment | 10,258,262 | | |
| | | **114 92/93 BR Apportionment** | | | | |
| | 10/01/1992 | 1140-HBRR | Apportionment | 17,080,222 | | |
| | | **118 92/93 BR Apportionment** | | | | |
| | 10/01/1992 | 1180-HBRR | Apportionment | 55,510,722 | | |
| | | **117 92/93 BR Apportionment** | | | | |
| | 10/01/1992 | 1170-HBRR | Apportionment | 12,810,167 | | |
| | | **114 93/94 BR Apportionment** | | | | |
| | 10/01/1993 | 1140-HBRR | Apportionment | 17,606,213 | | |
| | | **118 93/94 BR Apportionment** | | | | |
| | 10/01/1993 | 1180-HBRR | Apportionment | 57,220,191 | | |
| | | **117 93/94 BR Apportionment** | | | | |
| | 10/01/1993 | 1170-HBRR | Apportionment | 13,204,659 | | |
| | | **114 94/95 BR Apportionment** | | | | |
| | 10/01/1994 | 1140-HBRR | Apportionment | 17,907,645 | | |
| | | **118 94/95 BR Apportionment** | | | | |
| | 10/01/1994 | 1180-HBRR | Apportionment | 58,199,847 | | |
| | | **117 94/95 BR Apportionment** | | | | |
| | 10/01/1994 | 1170-HBRR | Apportionment | 13,430,734 | | |
| | | **114 95/96 BR Apportionment** | | | | |
| | 10/01/1995 | 1140-HBRR | Apportionment | 17,059,143 | | |
| | | **118 95/96 BR Apportionment** | | | | |
| | 10/01/1995 | 1180-HBRR | Apportionment | 55,442,215 | | |
| | | **117 95/96 BR Apportionment** | | | | |
| | 10/01/1995 | 1170-HBRR | Apportionment | 12,794,357 | | |
| | | **114 96/97 BR Apportionment** | | | | |
| | 10/01/1996 | 1140-HBRR | Apportionment | 17,059,143 | | |
| | | **118 96/97 BR Apportionment** | | | | |
| | 10/01/1996 | 1180-HBRR | Apportionment | 55,442,215 | | |
| | | **117 96/97 BR Apportionment** | | | | |
| | 10/01/1996 | 1170-HBRR | Apportionment | 12,794,357 | | |
| | | **Q12 97/98 BR Apportionment** | | | | |
| | 10/01/1997 | Q120-HBRR | Apportionment | 26,556,703 | | |
| | | **Q10 97/98 BR Apportionment** | | | | |
| | 10/01/1997 | Q100-HBRR | Apportionment | 48,113,394 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | **Q11 97/98 BR Apportionment** | | | | |
| | 10/01/1997 | Q110-HBRR | Apportionment | 36,213,686 | | |
| | | **Q12 98/99 BR Apportionment** | | | | |
| | 10/01/1998 | Q120-HBRR | Apportionment | 30,799,383 | | |
| | | **Q11 98/99 BR Apportionment** | | | | |
| | 10/01/1998 | Q110-HBRR | Apportionment | 41,999,159 | | |
| | | **Q10 98/99 BR Apportionment** | | | | |
| | 10/01/1998 | Q100-HBRR | Apportionment | 103,098,105 | | |
| | | **Q10 99/00 BR Apportionment** | | | | |
| | 10/01/1999 | Q100-HBRR | Apportionment | 83,174,655 | | |
| | | **Q11 99/90 BR Apportionment** | | | | |
| | 10/01/1999 | Q110-HBRR | Apportionment | 43,021,374 | | |
| | | **Q12 99/90 BR Apportionment** | | | | |
| | 10/01/1999 | Q120-HBRR | Apportionment | 31,549,008 | | |
| | | | Total Apportionments | 946,475,712 | 0 | 0 |
| | | **114 Carry over of BR funds from prior FFY** | | | | |
| | 10/01/1991 | 1140-HBRR | Transfer | 674,895 | | |
| | | **113 Pre-ISTEA BR Obligations for Seismic Ret** | | | | |
| | 10/01/1991 | 1130-Seismic | Transfer | 4,144,512 | | |
| | | **114 BR Obligations prior to ISTEA** | | | | |
| | 10/01/1991 | 1140-HBRR | Transfer | 86,824,366 | | |
| | | **117 BR Obligations prior to ISTEA** | | | | |
| | 10/01/1991 | 1170-HBRR | Transfer | 179,116,899 | | |
| | | **118 BR Obligations prior to ISTEA** | | | | |
| | 10/01/1991 | 1180-HBRR | Transfer | 24,943,266 | | |
| | | **118 Transfer to 33D** | | | | |
| | 04/01/1992 | 1180-HBRR | Transfer | -11,158,029 | | |
| | | **118 Transfer to 33D** | | | | |
| | 10/01/1992 | 1180-HBRR | Transfer | -7,515,296 | | |
| | | **114 92/93 BR Transfer** | | | | |
| | 10/01/1992 | 1140-HBRR | Transfer | -6,468,550 | | |
| | | **118 92/93 BR Transfer** | | | | |
| | 10/01/1992 | 1180-HBRR | Transfer | -4,804,398 | | |
| | | **118 Transfer to 33D** | | | | |
| | 04/01/1993 | 1180-HBRR | Transfer | -15,372,200 | | |
| | | **118 Transfer to 33D** | | | | |
| | 10/01/1993 | 1180-HBRR | Transfer | -5,281,864 | | |
| | | **114 93/94 BR Transfer** | | | | |
| | 10/01/1993 | 1140-HBRR | Transfer | -7,042,485 | | |
| | | **118 93/94 BR Transfer** | | | | |
| | 10/01/1993 | 1180-HBRR | Transfer | -22,888,076 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | **114 94/95 BR Transfer** | | | | |
| | 03/17/1995 | 1140-HBRR | Transfer | -8,427,127 | | |
| | | **118 94/95 BR Transfer** | | | | |
| | 03/17/1995 | 1180-HBRR | Transfer | -27,388,164 | | |
| | | **118 Bridge Inspection Program** | | | | |
| | 02/29/1996 | 1180-HBRR | Transfer | -1,600,000 | | |
| | | **118 95/96 OA Adj. (Discretionary Bridge Repl** | | | | |
| | 02/29/1996 | 1180-HBRR | Transfer | | | |
| | | **118 Bridge Inspection Program adjst** | | | | |
| | 02/29/1996 | 1180-HBRR | Transfer | -1,084,960 | | |
| | | **118 Bridge Inspection Program** | | | | |
| | 02/29/1996 | 1180-HBRR | Transfer | 1,600,000 | | |
| | | **114 95/96 BR Transfer** | | | | |
| | 03/14/1996 | 1140-HBRR | Transfer | -10,034,828 | | |
| | | **118 95/96 BR Transfer** | | | | |
| | 03/14/1996 | 1180-HBRR | Transfer | -32,613,030 | | |
| | | **117 95/96 BR Transfer** | | | | |
| | 03/14/1996 | 1170-HBRR | Transfer | -51,354,125 | | |
| | | **114 96/97 BR Transfer** | | | | |
| | 10/01/1996 | 1140-HBRR | Transfer | -12,948,811 | | |
| | | **118 96/97 BR Transfer** | | | | |
| | 10/01/1996 | 1180-HBRR | Transfer | -42,083,634 | | |
| | | **33D Transfers through 96/97** | | | | |
| | 10/01/1996 | IA$0-HBRR | Transfer | 265,380,615 | | |
| | | **113 ISTEA BR Obligations for Seismic Retro.** | | | | |
| | 10/01/1997 | 1130-Seismic | Transfer | 19,669,767 | | |
| | 10/01/1997 | 1130-Seismic | Transfer | 884,557 | | |
| | | **Trf of Unobligated Balances of Potentially L** | | | | |
| | 10/01/2001 | 1180-HBRR | Transfer | -3,131 | | |
| | 10/01/2001 | 1130-Seismic | Transfer | -86,834 | | |
| | 10/01/2001 | 1170-HBRR | Transfer | -6,295 | | |
| | | **Transfer of Unobligated Balances of Potentia** | | | | |
| | 10/01/2001 | 1170-HBRR | Transfer | -21,676 | | |
| | 10/01/2001 | 1140-HBRR | Transfer | -475 | | |
| | | **Trf of Unobligated Balances of Potentially L** | | | | |
| | 10/01/2001 | 1170-HBRR | Transfer | -49,356 | | |
| | 10/01/2001 | 1170-HBRR | Transfer | -2,861 | | |
| | 10/01/2001 | 1180-HBRR | Transfer | -5,311 | | |
| | | **Trf of Pre-Istea & Istea Unobligated Balance** | | | | |
| | 10/01/2001 | 1170-HBRR | Transfer | 89,304 | | |
| | | | Total Transfers | 315,086,661 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District** | | | | | | |
| **MPO: ( )** | | | | | | |
| | | **General County Code - Multi (5900)** | | | | |
| CRP-STPL-L089(388) | | Statewide Local Agency Seismic Retrofit consultant Services | | | | |
| 04-923999 | | Seismic Retrofit | | | | |
| PR002479 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -10,259,786 | | |
| | / / | 1130-Seismic | Obligation | 10,259,786 | | |
| | 09/21/1998 | 1130-Seismic | Obligation | -10,259,786 | | |
| | 09/28/1998 | 1130-Seismic | Obligation | -884,557 | | |
| | 09/28/1998 | 1130-Seismic | Obligation | 3,895,200 | | |
| | 09/28/1998 | 1130-Seismic | Obligation | -3,895,200 | | |
| | / / | BMS0-Seismic | Obligation | -5,148,682 | | |
| Total Obligated: | | -16,293,025 | Total: | -16,293,025 | 0 | 0 |
| Total Encumbered: | | 8,437,850 | | | | |
| Total Expended: | | 8,433,564 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **General County Code - Multi (5900)** | | | | |
| BR-N S(002) | | | | | | |
| PR000236 | | | | | | |
| | / / | 1140-HBRR | Obligation | -696,000 | | |
| | / / | 1140-HBRR | Obligation | -194,951 | | |
| Total Obligated: | | -890,951 | Total: | -890,951 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/23/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **General County Code - Multi (5900)** | | | | |
| BR-N S(004) | | | | | | |
| PR000237 | | | | | | |
| | / / | 1140-HBRR | Obligation | 232,843 | | |
| | / / | 1140-HBRR | Obligation | -440,000 | | |
| Total Obligated: | | -207,156 | Total: | -207,156 | 0 | 0 |
| Total Encumbered: | | 1,098,108 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -17,391,132 | 0 | 0 |
| | | | **Balance:** | 1,244,171,240 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | | **Balance:** | 1,244,171,240 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Del Norte County Transportation Commission (6130)** | | | | | | |
| | | **Del Norte County (5901)** | | | | |
| BRSOS-0015(002) | | | | | | |
| - - | | | | | | |
| PR001357 | | | | | | |
| | / / | 1170-HBRR | Obligation | -560,000 | | |
| | / / | 1170-HBRR | Obligation | 53,710 | | |
| Total Obligated: | | -506,289 | Total: | -506,289 | 0 | 0 |
| Total Encumbered: | | 647,105 | | | | |
| Total Expended: | | 14,990 | | | | |
| Date of Last Activity: | | 10/07/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Del Norte County (5901)** | | | | |
| BRSOS-0015(003) | | On Fred Haight Dr. @ Rowdy Creek; Br. No. 01C-015. | | | | |
| PR001358 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -507,019 | | |
| Total Obligated: | | -507,019 | Total: | -507,019 | 0 | 0 |
| Total Encumbered: | | 634,548 | | | | |
| Total Expended: | | 134,039 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -1,013,309 | 0 | 0 |
| **Del Norte County Transportation Commission** | | | **Balance:** | -1,013,309 | 0 | 0 |
| **(Includes prior FFY carry over.)** | | | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRSOS-0023(006) | | | | | | |
| PR001371 | | | | | | |
| | / / | 1170-HBRR | Obligation | -215,879 | | |
| Total Obligated: | | -215,879 | Total: | -215,879 | 0 | 0 |
| Total Encumbered: | | 269,850 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/13/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRSOS-0023(008) | | | | | | |
| - - | | | | | | |
| PR001372 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -28,022 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -684,864 | | |
| | 12/28/1997 | 1170-HBRR | Obligation | -162,937 | | |
| Total Obligated: | | -875,824 | Total: | -875,824 | 0 | 0 |
| Total Encumbered: | | 868,118 | | | | |
| Total Expended: | | 808,767 | | | | |
| Date of Last Activity: | | 12/28/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRSOS-0023(012) | | | | | | |
| PR001376 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -190,959 | | |
| Total Obligated: | | -190,959 | Total: | -190,959 | 0 | 0 |
| Total Encumbered: | | 190,960 | | | | |
| Total Expended: | | 175,227 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRSOS-0023(013) | | | | | | |
| PR001377 | | | | | | |
| | / / | 1170-HBRR | Obligation | -185,296 | | |
| Total Obligated: | | -185,296 | Total: | -185,296 | 0 | 0 |
| Total Encumbered: | | 185,296 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/14/1984 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRSOS-0023(014) | | | | | | |
| PR001378 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -264,519 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -264,519 | Total: | -264,519 | 0 | 0 |
| Total Encumbered: | | 266,264 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(023) | | | | | | |
| - - | | | | | | |
| PR000903 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -40,436 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -631,875 | | |
| Total Obligated: | | -672,311 | Total: | -672,311 | 0 | 0 |
| Total Encumbered: | | 764,795 | | | | |
| Total Expended: | | 764,795 | | | | |
| Date of Last Activity: | | 08/03/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(024) | | | | | | |
| PR000904 | | | | | | |
| | / / | 1170-HBRR | Obligation | -106,300 | | |
| Total Obligated: | | -106,300 | Total: | -106,300 | 0 | 0 |
| Total Encumbered: | | 106,301 | | | | |
| Total Expended: | | 106,301 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(026) | | | | | | |
| PR000905 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -74,095 | | |
| Total Obligated: | | -74,095 | Total: | -74,095 | 0 | 0 |
| Total Encumbered: | | 74,096 | | | | |
| Total Expended: | | 74,096 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(027) | | | | | | |
| PR000906 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -30,560 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -374,283 | | |
| Total Obligated: | | -404,843 | Total: | -404,843 | 0 | 0 |
| Total Encumbered: | | 404,843 | | | | |
| Total Expended: | | 404,843 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(028) | | | | | | |
| PR000907 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -345,838 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -26,448 | | |
| Total Obligated: | | -372,287 | Total: | -372,287 | 0 | 0 |
| Total Encumbered: | | 396,458 | | | | |
| Total Expended: | | 396,458 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(029) | | | | | | |
| PR000908 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -26,294 | | |
| Total Obligated: | | -26,294 | Total: | -26,294 | 0 | 0 |
| Total Encumbered: | | 26,295 | | | | |
| Total Expended: | | 26,295 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(030) | | Lindley Suspension Br. No. 4C-95 | | | | |
| PR000909 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -13,852 | | |
| Total Obligated: | | -13,852 | Total: | -13,852 | 0 | 0 |
| Total Encumbered: | | 13,852 | | | | |
| Total Expended: | | 13,852 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(031) | | WILDER RIDGE RD. @ HONEYDEW CR. BR. NO. 4C-67 | | | | |
| PR000910 | | | | | | |
| | / / | 1170-HBRR | Obligation | -498,759 | | |
| Total Obligated: | | -498,759 | Total: | -498,759 | 0 | 0 |
| Total Encumbered: | | 518,760 | | | | |
| Total Expended: | | 518,760 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROS-0023(032) | | NORTH FORK BEAR CR. BR. NO. 4C-144 ON KINGS PEAK RD. | | | | |
| PR000911 | | | | | | |
| | / / | 1170-HBRR | Obligation | -31,771 | | |
| Total Obligated: | | -31,771 | Total: | -31,771 | 0 | 0 |
| Total Encumbered: | | 31,771 | | | | |
| Total Expended: | | 31,771 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Fortuna (5145)** | | | | |
| BRLS-5145(001) | | In the City of Fortuna on Carson Woods Rd @ Rohner Ck #4C-234 | | | | |
| 01-277564 | | BRIDGE REPLACEMENT & APPROACHES | | | | |
| 8888-VAR002 | | | | | | |
| PR000587 | | | | | | |
| | 10/31/1997 | 1140-HBRR | Obligation | 0 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -381,943 | | |
| Total Obligated: | | -381,942 | Total: | -381,942 | 0 | 0 |
| Total Encumbered: | | 381,943 | | | | |
| Total Expended: | | 381,943 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRLO-5904(001) | | King's Peak Rd @ N. Fork Bear 4C-144 | | | | |
| - - | | | | | | |
| PR000335 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -303,637 | | |
| Total Obligated: | | -303,637 | Total: | -303,637 | 0 | 0 |
| Total Encumbered: | | 363,638 | | | | |
| Total Expended: | | 363,638 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRLO-5904(002) | | Salt River Bridge on Dillon Rd #4C-12 | | | | |
| 01-278284 | | REPLACE BRIDGE AND RAIL | | | | |
| PR000336 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -730,819 | | |
| Total Obligated: | | -730,819 | Total: | -730,819 | 0 | 0 |
| Total Encumbered: | | 731,425 | | | | |
| Total Expended: | | 731,425 | | | | |
| Date of Last Activity: | | 09/01/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(003) | | Seismic Retrofit | | | | |
| - - | | | | | | |
| PR020285 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -77,724 | | |
| Total Obligated: | | -77,724 | Total: | -77,724 | 0 | 0 |
| Total Encumbered: | | 88,045 | | | | |
| Total Expended: | | 88,045 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(004) | | Seismic Retrofit | | | | |
| 01-27731 | | | | | | |
| PR020286 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -79,843 | | |
| Total Obligated: | | -79,843 | Total: | -79,843 | 0 | 0 |
| Total Encumbered: | | 12,138 | | | | |
| Total Expended: | | 12,138 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(005) | | Seismic Retrofit | | | | |
| - - | | | | | | |
| PR020287 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 96,902 | | |
| | / / | BMS0-Seismic | Obligation | -101,895 | | |
| | / / | BMS0-Seismic | Obligation | -96,902 | | |
| Total Obligated: | | -101,895 | Total: | -101,895 | 0 | 0 |
| Total Encumbered: | | 115,428 | | | | |
| Total Expended: | | 115,428 | | | | |
| Date of Last Activity: | | 08/07/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BHLS-5904(006) | | Bald Hill Road at Klamath River near Martins Ferry (BR# 04C-0007) | | | | |
| 01-277434 | | Seismic Retrofit | | | | |
| PR000614 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -10,400 | | |
| | 03/04/2003 | Q100-HBRR | Obligation | -69,600 | | |
| | 07/17/2003 | 1170-HBRR | Obligation | 9,184 | | |
| | 07/17/2003 | Q100-HBRR | Obligation | -10,400 | | |
| | 07/17/2003 | 1180-HBRR | Obligation | -9,184 | | |
| Total Obligated: | | -90,400 | Total: | -90,400 | 0 | 0 |
| Total Encumbered: | | 113,000 | | | | |
| Total Expended: | | 48,932 | | | | |
| Date of Last Activity: | | 07/05/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRLO-5904(007) | | 8/28/03; Canceled Project for setting a new project no. with appropriate project prefix matching the scope of work for bridge painting. | | | | |
| 01-277444 | | Project Cancelled | | | | |
| PR000337 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -8,000 | | |
| | 08/27/2001 | 1170-HBRR | Obligation | 8,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/27/2001 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Humboldt County (5904)**

BRLO-5904(008)
01-277424
PR000338
Red Cap Rd @ Boise Ck #4C-0162

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -490,396 | | |
| Total Obligated: | | -490,396 | Total: | -490,396 | 0 | 0 |
| Total Encumbered: | | 496,397 | | | | |
| Total Expended: | | 496,397 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Humboldt County (5904)**

BRLO-5904(009)
01-277454
88VAR002
PR000339
Mattole River Bridge #4C-075 @ Lindley Rd.
Replace bridge & approaches

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -448,244 | | |
| | 06/19/1998 | 1170-HBRR | Obligation | 54,409 | | |
| Total Obligated: | | -393,834 | Total: | -393,834 | 0 | 0 |
| Total Encumbered: | | 409,835 | | | | |
| Total Expended: | | 409,835 | | | | |
| Date of Last Activity: | | 06/19/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Humboldt County (5904)**

BRLS-5904(011)
01-278494
PR000615
Lindey Creek Br.

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -426,660 | | |
| Total Obligated: | | -426,660 | Total: | -426,660 | 0 | 0 |
| Total Encumbered: | | 426,660 | | | | |
| Total Expended: | | 426,660 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Humboldt County (5904)**

BRLO-5904(012)
01-277694
01HUM004
PR000340
IN HUMBOLDT COUNTY - TRIB. NF MATTOLE RIVER -Bridge No. 4C-190
BRIDGE REPLACEMENT & APPROACHES

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1140-HBRR | Obligation | -230,118 | | |
| Total Obligated: | | -230,118 | Total: | -230,118 | 0 | 0 |
| Total Encumbered: | | 230,118 | | | | |
| Total Expended: | | 230,118 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRLO-5904(013) | | Br. No. 4C-130, Price Crk Rd. in Humboldt County | | | | |
| 01-277704 | | Bridge Replacement & Approaches | | | | |
| 88VAR003 | | | | | | |
| PR000341 | | | | | | |
| | 10/31/1997 | 1140-HBRR | Obligation | 9,026 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -383,376 | | |
| Total Obligated: | | -374,349 | Total: | -374,349 | 0 | 0 |
| Total Encumbered: | | 374,349 | | | | |
| Total Expended: | | 374,349 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRLO-5904(015) | | S.F.Eel River Br # 4C-129 Bear Canyon Rd. | | | | |
| 01-278534 | | | | | | |
| 0188VAR-002 | | | | | | |
| PR000342 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -112,000 | | |
| | 07/27/1998 | 1140-HBRR | Obligation | -180,000 | | |
| | 03/07/2000 | 1140-HBRR | Obligation | -2,158,409 | | |
| | 06/15/2000 | 1140-HBRR | Obligation | 12,440 | | |
| | 07/17/2004 | 1140-HBRR | Obligation | 17,236 | | |
| Total Obligated: | | -2,420,732 | Total: | -2,420,732 | 0 | 0 |
| Total Encumbered: | | 2,420,732 | | | | |
| Total Expended: | | 2,420,732 | | | | |
| Date of Last Activity: | | 08/02/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRLS-5904(016) | | Davis CK Br # 4c-167 on Mattole Rd. | | | | |
| 01-278544 | | | | | | |
| 014C-0167 | | | | | | |
| PR000616 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -53,120 | | |
| | 05/13/1998 | 1140-HBRR | Obligation | -502,657 | | |
| | 08/26/1998 | 1140-HBRR | Obligation | 26,078 | | |
| | 08/26/1998 | 1180-HBRR | Obligation | 8,000 | | |
| | 03/24/2000 | 1180-HBRR | Obligation | 3,994 | | |
| | 03/24/2000 | 1140-HBRR | Obligation | 44,446 | | |
| Total Obligated: | | -473,258 | Total: | -473,258 | 0 | 0 |
| Total Encumbered: | | 473,259 | | | | |
| Total Expended: | | 473,259 | | | | |
| Date of Last Activity: | | 03/24/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRLSSTPL-5904(017) | | IN HUMBOLDT COUNTY @ BEAR GULCH BR.#4C-156 ON REDWOOD DR. | | | | |
| 01-278594 | | Bridge Replacement | | | | |
| 01PPNO2055P, 01VAR04, 88VAR002 | | | | | | |
| PR000697 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -72,800 | | |
| | 11/04/1998 | 1180-HBRR | Obligation | -72,800 | | |
| | 11/10/1998 | 1180-HBRR | Obligation | 72,800 | | |
| | 09/18/2002 | 1180-HBRR | Obligation | -44,000 | | |
| | 04/16/2003 | 1180-HBRR | Obligation | 44,000 | | |
| | 09/28/2002 | BMD0-Seismic | Obligation | -509,760 | | |
| | / / | BSR0-HBRR | Obligation | -218,400 | | |
| | 07/28/1998 | BSR0-HBRR | Obligation | -44,800 | | |
| | 04/22/2003 | BSR0-HBRR | Obligation | -78,560 | | |
| | 09/18/2002 | Q100-HBRR | Obligation | -509,760 | | |
| | 09/28/2002 | Q100-HBRR | Obligation | 509,760 | | |
| | 04/16/2003 | Q100-HBRR | Obligation | -509,760 | | |
| | 04/22/2003 | Q100-HBRR | Obligation | 509,760 | | |
| | 09/18/2002 | Q120-HBRR | Obligation | -3,920,072 | | |
| | 04/16/2003 | Q120-HBRR | Obligation | -358,583 | | |
| Total Obligated: | | -5,202,975 | Total: | -5,202,975 | 0 | 0 |
| Total Encumbered: | | 6,228,415 | | | | |
| Total Expended: | | 6,146,200 | | | | |
| Date of Last Activity: | | 12/13/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(021) | | VARIOUS LOCATIONS | | | | |
| 01-279374 | | Strategy Meetings | | | | |
| 88VAROO1 | | | | | | |
| PR020288 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -15,935 | | |
| | 06/15/2000 | BMS0-Seismic | Obligation | -962 | | |
| Total Obligated: | | -16,897 | Total: | -16,897 | 0 | 0 |
| Total Encumbered: | | 19,087 | | | | |
| Total Expended: | | 19,087 | | | | |
| Date of Last Activity: | | 07/21/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(025) | | 6 VARIOUS BRIDGES IN HUMBOLDT COUNTY: 4C-0044; 4C-0030; 4C-0019; 4C-0205; 4C-0056; | | | | |
| 01-279424 | | 4C-0151 | | | | |
| | | BRIDGE SEISMIC RETROFIT | | | | |
| 0188-VAR003 | | | | | | |
| PR051090 | | | | | | |
| | 06/28/1998 | BMS0-Seismic | Obligation | -48,691 | | |
| | 09/14/1998 | BMS0-Seismic | Obligation | -191,450 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(025) | | 6 VARIOUS BRIDGES IN HUMBOLDT COUNTY: 4C-0044; 4C-0030; 4C-0019; 4C-0205; 4C-0056; 4C-0151 | | | | |
| | | BRIDGE SEISMIC RETROFIT | | | | |
| 0188-VAR003 | | | | | | |
| PR051090 | | | | | | |
| | 12/04/1998 | BMS0-Seismic | Obligation | 15,343 | | |
| | 02/02/2001 | BMS0-Seismic | Obligation | 7,879 | | |
| | 02/02/2001 | BMG0-Seismic | Obligation | -13,854 | | |
| | 06/05/2001 | BMG0-Seismic | Obligation | 1,007 | | |
| Total Obligated: | | -229,765 | Total: | -229,765 | 0 | 0 |
| Total Encumbered: | | 259,535 | | | | |
| Total Expended: | | 259,535 | | | | |
| Date of Last Activity: | | 06/05/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BROLZA-5904(026) | | South Fork Eel River bridge Nos.: 04C-0033, 04F-0001, 04C-0089; East Branch S. Fork Eel River Br. N0. 04C-0101 | | | | |
| 01-279444 | | Seismic Retrofit | | | | |
| 0188-VAR003, 01VAR04 | | | | | | |
| PR052440 | | | | | | |
| | 08/24/1998 | BMS0-Seismic | Obligation | -44,486 | | |
| | 08/14/2001 | BMG0-Seismic | Obligation | -960,506 | | |
| | 09/26/2002 | BMT0-Seismic | Obligation | -1,074,673 | | |
| | 09/28/2002 | BMS0-Seismic | Obligation | 44,486 | | |
| | 09/28/2002 | BMG0-Seismic | Obligation | 960,506 | | |
| | 08/28/2004 | BMT0-Seismic | Obligation | -38,539 | | |
| | 08/13/2004 | Q120-HBRR | Obligation | -1,113,212 | | |
| | 08/28/2004 | Q120-HBRR | Obligation | 1,113,212 | | |
| Total Obligated: | | -1,113,212 | Total: | -1,113,212 | 0 | 0 |
| Total Encumbered: | | 1,380,052 | | | | |
| Total Expended: | | 1,380,052 | | | | |
| Date of Last Activity: | | 01/11/2005 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(027) | | BALD HILLS RD.@ BRD. #04C0005; MAPLE CR. RD. @ #04C0039 | | | | |
| 01-279454 | | SEISMIC RETROFIT | | | | |
| 0188-VAR003 | | | | | | |
| PR052441 | | | | | | |
| | 11/29/1999 | 1140-HBRR | Obligation | -457,692 | | |
| | 03/20/2000 | 1140-HBRR | Obligation | 892 | | |
| | 06/17/2004 | 1140-HBRR | Obligation | 38,574 | | |
| | 08/24/1998 | BMS0-Seismic | Obligation | -17,706 | | |
| | 06/17/2004 | BMS0-Seismic | Obligation | 3,153 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -432,777 | Total: | -432,777 | 0 | 0 |
| Total Encumbered: | | 543,619 | | | | |
| Total Expended: | | 543,619 | | | | |
| Date of Last Activity: | | 06/17/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(028) | | EEL RIVER BRIDGE, FT. SEWARD No. 04C-0040 | | | | |
| 01-279464 | | Seismic Retrofit | | | | |
| 0188-VAR003 | | | | | | |
| PR052442 | | | | | | |
| | 08/24/1998 | BMS0-Seismic | Obligation | -11,066 | | |
| | 06/18/2004 | BME0-Seismic | Obligation | -479,762 | | |
| Total Obligated: | | -490,828 | Total: | -490,828 | 0 | 0 |
| Total Encumbered: | | 612,204 | | | | |
| Total Expended: | | 10,040 | | | | |
| Date of Last Activity: | | 06/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(029) | | IN HUMBOLT COUNTY ON UPPER BEAR RIVER RD., BR. #04C-0082 & PRICE CREEK RD. BR. | | | | |
| 01-279474 | | #04C-0194 | | | | |
| | | Seismic Retrofit | | | | |
| 0188-VAR003 | | | | | | |
| PR052443 | | | | | | |
| | 08/24/1998 | BMS0-Seismic | Obligation | -14,607 | | |
| | 01/26/1999 | BMS0-Seismic | Obligation | 8,410 | | |
| | 01/26/1999 | BMB0-Seismic | Obligation | -203,990 | | |
| | 04/12/1999 | BMB0-Seismic | Obligation | 98,090 | | |
| | 03/13/2002 | BMB0-Seismic | Obligation | 9,543 | | |
| Total Obligated: | | -102,553 | Total: | -102,553 | 0 | 0 |
| Total Encumbered: | | 127,562 | | | | |
| Total Expended: | | 127,562 | | | | |
| Date of Last Activity: | | 03/13/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(030) | | MATTOLE RD. No.: 04C0071; HOLMES FLAT RD. No.04C0099; BURRELL RD. No.04C0127 | | | | |
| 01-279484 | | SEISMIC RETROFIT | | | | |
| 0188-VAR003 | | | | | | |
| PR052444 | | | | | | |
| | 03/16/2000 | 1140-HBRR | Obligation | -1,461,990 | | |
| | 11/15/2000 | 1140-HBRR | Obligation | 50,665 | | |
| | 04/10/2001 | 1140-HBRR | Obligation | -21,800 | | |
| | 06/25/2004 | 1140-HBRR | Obligation | 108,674 | | |
| | 08/24/1998 | BMS0-Seismic | Obligation | -29,878 | | |
| | 06/25/2004 | BMS0-Seismic | Obligation | 6,037 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,348,291 | Total: | -1,348,291 | 0 | 0 |
| Total Encumbered: | | 1,682,788 | | | | |
| Total Expended: | | 1,682,788 | | | | |
| Date of Last Activity: | | 06/25/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| STPLZ-5904(031) | | BENBOW DR. BR. No.04C0239 | | | | |
| 01-279494 | | Seismic Retrofit | | | | |
| 0188-VAR003 | | | | | | |
| PR052445 | | | | | | |
| | 08/24/1998 | BMS0-Seismic | Obligation | -7,082 | | |
| | 06/28/1999 | BMB0-Seismic | Obligation | -320,441 | | |
| | 06/28/1999 | BMG0-Seismic | Obligation | -1,600 | | |
| | 09/01/1999 | BMB0-Seismic | Obligation | -42,884 | | |
| | 07/17/2002 | BMB0-Seismic | Obligation | 55,969 | | |
| | 07/17/2002 | BMG0-Seismic | Obligation | 1,029 | | |
| Total Obligated: | | -315,007 | Total: | -315,007 | 0 | 0 |
| Total Encumbered: | | 392,907 | | | | |
| Total Expended: | | 392,907 | | | | |
| Date of Last Activity: | | 09/18/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRLOZB-5904(032) | | Williams Creek Rd @ Williams Cr. Br. No. 04C-0207 & Waddington Rd @ Salt River Br. No. 04C-0104 | | | | |
| 01-279504 | | Seismic Retrofit-Replacement | | | | |
| 0188-VAR003, 01VAR04 | | | | | | |
| PR058879 | | | | | | |
| | 09/02/1999 | BMB0-Seismic | Obligation | -17,706 | | |
| | 12/07/2002 | BMB0-Seismic | Obligation | -54,400 | | |
| Total Obligated: | | -72,106 | Total: | -72,106 | 0 | 0 |
| Total Encumbered: | | 90,133 | | | | |
| Total Expended: | | 22,133 | | | | |
| Date of Last Activity: | | 08/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BHLPO-5904(054) | | Maple Hills Road at South Fork EEL River, Bridge No. 4C-089. | | | | |
| 01-924567 | | Bridge Painting | | | | |
| 01924567L, 01VAR04 | | | | | | |
| PR068459 | | | | | | |
| | 08/30/2001 | BPE0-BR-Paintin | Obligation | -20,000 | | |
| | 02/27/2003 | BPE0-BR-Paintin | Obligation | -430,400 | | |
| | 06/11/2003 | BPE0-BR-Paintin | Obligation | 188,764 | | |
| | 08/03/2004 | BPE0-BR-Paintin | Obligation | -3,576 | | |
| Total Obligated: | | -265,212 | Total: | -265,212 | 0 | 0 |
| Total Encumbered: | | 265,212 | | | | |
| Total Expended: | | 265,212 | | | | |
| Date of Last Activity: | | 08/16/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BHLS-5904(079) | | Bald Hills Rd at Martins Ferry Bridge 4C-0007 | | | | |
| 01-281704 | | Bridge Rehabilitation Phase 1 | | | | |
| 01VAR04 | | | | | | |
| PR075318 | | | | | | |
| | 01/06/2004 | Q100-HBRR | Obligation | -2 | | |
| | 01/14/2004 | Q100-HBRR | Obligation | -24,146 | | |
| Total Obligated: | | -24,148 | Total: | -24,148 | 0 | 0 |
| Total Encumbered: | | 24,148 | | | | |
| Total Expended: | | 8,995 | | | | |
| Date of Last Activity: | | 08/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| CRP-L089(466) | | Various locations. | | | | |
| - - | | | | | | |
| PR002361 | | | | | | |
| | / / | 1130-Seismic | Obligation | -821,494 | | |
| Total Obligated: | | -821,494 | Total: | -821,494 | 0 | 0 |
| Total Encumbered: | | 957,655 | | | | |
| Total Expended: | | 957,655 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| CRP-L089(631) | | Mattole River Bridge #4C-78 on Mattole Road. | | | | |
| 01-277124 | | | | | | |
| PR002376 | | | | | | |
| | / / | 1130-Seismic | Obligation | -19,197 | | |
| Total Obligated: | | -19,197 | Total: | -19,197 | 0 | 0 |
| Total Encumbered: | | 22,356 | | | | |
| Total Expended: | | 22,356 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| CRP-L089(859) | | TRINITY RIVER BR. NO. 4C-0032; BURR CK. BR. NO. 4C-0093; AND N. FORK MATTOLE RIVER | | | | |
| - - | | BR. NO. 4C-0146. | | | | |
| PR002393 | | | | | | |
| | / / | 1130-Seismic | Obligation | -12,517 | | |
| Total Obligated: | | -12,517 | Total: | -12,517 | 0 | 0 |
| Total Encumbered: | | 14,577 | | | | |
| Total Expended: | | 14,577 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Humboldt County Association of Governments (6133)** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRRS-V051(001) | | | | | | |
| PR001226 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,454,538 | | |
| Total Obligated: | | -1,454,538 | Total: | -1,454,538 | 0 | 0 |
| Total Encumbered: | | 1,818,174 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRRS-V053(001) | | | | | | |
| PR001227 | | | | | | |
| | / / | 1180-HBRR | Obligation | -316,800 | | |
| Total Obligated: | | -316,800 | Total: | -316,800 | 0 | 0 |
| Total Encumbered: | | 396,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Humboldt County (5904)** | | | | |
| BRRS-V068(002) | | Glendale Dr. at Lindsay Creek Br.#04C-120 | | | | |
| - - | | | | | | |
| PR001228 | | | | | | |
| | / / | 1140-HBRR | Obligation | -37,549 | | |
| Total Obligated: | | -37,549 | Total: | -37,549 | 0 | 0 |
| Total Encumbered: | | 37,550 | | | | |
| Total Expended: | | 37,550 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -22,784,480 | 0 | 0 |
| **Humboldt County Association of Governments** | | | **Balance:** | -22,784,480 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Lake County/City Area Planning Council (6136)** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRSOSSOS-0033(005) | | | | | | |
| PR001496 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -71,774 | | |
| Total Obligated: | | -386,258 | Total: | -71,774 | 0 | 0 |
| Total Encumbered: | | 488,406 | | | | |
| Total Expended: | | 314,484 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRSOS-0033(006) | | | | | | |
| PR001389 | | | | | | |
| | / / | 1170-HBRR | Obligation | -281,900 | | |
| | / / | 1170-HBRR | Obligation | 9,815 | | |
| Total Obligated: | | -272,084 | Total: | -272,084 | 0 | 0 |
| Total Encumbered: | | 377,525 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/20/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BROS-0033(008) | | | | | | |
| PR000929 | | | | | | |
| | / / | 1170-HBRR | Obligation | -12,000 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -163,631 | | |
| Total Obligated: | | -175,631 | Total: | -175,631 | 0 | 0 |
| Total Encumbered: | | 219,539 | | | | |
| Total Expended: | | 219,539 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Clearlake (5427)** | | | | |
| BRLO-5427(005) | | Burns Valley Creek Bridge # 14C-0029 on Old Rte. 53 | | | | |
| 01-278554 | | Bridge Replacement & Approaches | | | | |
| 88VAR0022 | | | | | | |
| PR000320 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -254,640 | | |
| | 11/04/1998 | 1140-HBRR | Obligation | 24,481 | | |
| Total Obligated: | | -230,158 | Total: | -230,158 | 0 | 0 |
| Total Encumbered: | | 230,158 | | | | |
| Total Expended: | | 230,158 | | | | |
| Date of Last Activity: | | 11/04/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lake County (5914)** | | | | |
| STPLZ-5914(005) | | VARIOUS LOCATIONS | | | | |
| 01-279384 | | Miscellaneous - Other | | | | |
| 88VAROO1 | | | | | | |
| PR020301 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Lake County/City Area Planning Council (6136)** | | | | | | |
| | | **Lake County (5914)** | | | | |
| STPLZ-5914(005) | | VARIOUS LOCATIONS | | | | |
| | | Miscellaneous - Other | | | | |
| 88VAROO1 | | | | | | |
| PR020301 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -2,655 | | |
| | 01/08/2002 | BMS0-Seismic | Obligation | 551 | | |
| Total Obligated: | | -2,103 | Total: | -2,103 | 0 | 0 |
| Total Encumbered: | | 2,375 | | | | |
| Total Expended: | | 2,375 | | | | |
| Date of Last Activity: | | 01/08/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BENSTPL-5914(008) | | VARIOUS LOCATIONS IN LAKE COUNTY | | | | |
| 01-924422 | | EL NINO PREPAREDNESS-STOCKPILE & BAILEY BR. | | | | |
| 0188-VAR003 | | | | | | |
| PR000133 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -7,082 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -77,906 | | |
| | 03/31/1998 | BEN0-HBRR | Obligation | -9,235 | | |
| | 10/28/1998 | BEN0-HBRR | Obligation | 3,571 | | |
| Total Obligated: | | -90,651 | Total: | -90,651 | 0 | 0 |
| Total Encumbered: | | 90,651 | | | | |
| Total Expended: | | 90,651 | | | | |
| Date of Last Activity: | | 10/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BENSTPL-5914(009) | | AT VARIOUS LOCATIONS IN LAKE COUNTY - 8 BRIDGES NO.'S: 14C-26, 65, 37, 56, 25, 101, 8, 41. | | | | |
| 01-924423 | | STOCKPILE RSP FOR BRIDGE PROTECTION | | | | |
| 0188-VAR003 | | | | | | |
| PR000134 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -77,906 | | |
| | 03/31/1998 | BEN0-HBRR | Obligation | 41,347 | | |
| | 12/23/1998 | BEN0-HBRR | Obligation | 207 | | |
| Total Obligated: | | -36,351 | Total: | -36,351 | 0 | 0 |
| Total Encumbered: | | 36,352 | | | | |
| Total Expended: | | 36,352 | | | | |
| Date of Last Activity: | | 12/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRLSZD-5914(016) | | In Kelseyville on Main St at Kelsey Creek Bridge, Brd. #14C-0041 | | | | |
| 01-279764 | | Seismic Retrofit | | | | |
| 0188-VAR001 | | | | | | |
| PR059134 | | | | | | |
| | 09/14/1999 | BMD0-Seismic | Obligation | -12,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Lake County/City Area Planning Council (6136)** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRLSZD-5914(016) | | In Kelseyville on Main St at Kelsey Creek Bridge, Brd. #14C-0041 | | | | |
| | | Seismic Retrofit | | | | |
| 0188-VAR001 | | | | | | |
| PR059134 | | | | | | |
| | 08/31/2001 | BMD0-Seismic | Obligation | -52,000 | | |
| | 01/31/2002 | BMD0-Seismic | Obligation | -5,600 | | |
| | 08/28/2002 | BMD0-Seismic | Obligation | 1 | | |
| | 09/07/2002 | BMD0-Seismic | Obligation | -371,755 | | |
| | 11/05/2004 | BMD0-Seismic | Obligation | 55,301 | 55,301 | |
| Total Obligated: | | -386,052 | Total: | -386,052 | 55,301 | 0 |
| Total Encumbered: | | 482,565 | | | | |
| Total Expended: | | 482,565 | | | | |
| Date of Last Activity: | | 11/05/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRLOZE-5914(017) | | Chalk Mountain Road at North Fork Cache Creek, Brd. #14C-0048 | | | | |
| 01-279774 | | Seismic Retrofit | | | | |
| 0188-VAR001 | | | | | | |
| PR059204 | | | | | | |
| | 09/15/1999 | BME0-Seismic | Obligation | -5,600 | | |
| | 09/13/2000 | BME0-Seismic | Obligation | -40,755 | | |
| | 12/01/2000 | BME0-Seismic | Obligation | -13,011 | | |
| | 04/30/2002 | BME0-Seismic | Obligation | 2,461 | | |
| Total Obligated: | | -56,904 | Total: | -56,904 | 0 | 0 |
| Total Encumbered: | | 71,130 | | | | |
| Total Expended: | | 71,130 | | | | |
| Date of Last Activity: | | 04/30/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRLSZD-5914(018) | | Nice-Lucerne Cutoff at Rodman Narrows Bridge, Brd. #14C-0004 | | | | |
| 01-279784 | | Seismic Retrofit | | | | |
| 0188-VAR001 | | | | | | |
| PR059206 | | | | | | |
| | 09/15/1999 | BMD0-Seismic | Obligation | -12,000 | | |
| | 05/07/2001 | BMD0-Seismic | Obligation | -876,400 | | |
| | 08/15/2001 | BMD0-Seismic | Obligation | -96,832 | | |
| | 03/18/2003 | BMD0-Seismic | Obligation | 70,503 | | |
| Total Obligated: | | -914,728 | Total: | -914,728 | 0 | 0 |
| Total Encumbered: | | 1,143,411 | | | | |
| Total Expended: | | 1,143,411 | | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Lake County/City Area Planning Council (6136)** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRLS-5914(025) | | Soda Bay Road at Cole Creek (Br. # 14C-0061). | | | | |
| 01-924530 | | Bridge Replacement | | | | |
| 01N/A, 01VAR04 | | | | | | |
| PR062141 | | | | | | |
| | 05/31/2000 | Q100-HBRR | Obligation | -92,000 | | |
| | 09/07/2001 | Q100-HBRR | Obligation | -20,000 | | |
| | 11/06/2003 | Q100-HBRR | Obligation | -42,800 | | |
| Total Obligated: | | -154,800 | Total: | -154,800 | 0 | 0 |
| Total Encumbered: | | 154,800 | | | | |
| Total Expended: | | 110,059 | | | | |
| Date of Last Activity: | | 02/22/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRLO-NBIL(037) | | Merritt Road near Kelseyville | | | | |
| 01-280774 | | Low Water Crossing | | | | |
| 01VAR04 | | | | | | |
| PR071592 | | | | | | |
| | 05/11/2002 | 1170-HBRR | Obligation | -80,000 | | |
| | 05/22/2002 | 1170-HBRR | Obligation | 80,000 | | |
| | 05/22/2002 | Q120-HBRR | Obligation | -80,000 | | |
| | 08/21/2003 | Q120-HBRR | Obligation | -331,240 | | |
| Total Obligated: | | -411,240 | Total: | -411,240 | 0 | 0 |
| Total Encumbered: | | 411,240 | | | | |
| Total Expended: | | 103,470 | | | | |
| Date of Last Activity: | | 02/22/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Lake County (5914)** | | | | |
| BRRS-V102(001) | | | | | | |
| - - | | | | | | |
| PR001229 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -861,686 | | |
| Total Obligated: | | -861,686 | Total: | -861,686 | 0 | 0 |
| Total Encumbered: | | 1,120,440 | | | | |
| Total Expended: | | 956,440 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Clearlake (5427)** | | | | |
| BRRS-V103(001) | | | | | | |
| PR001230 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -128,517 | | |
| Total Obligated: | | -128,517 | Total: | -128,517 | 0 | 0 |
| Total Encumbered: | | 128,517 | | | | |
| Total Expended: | | 128,517 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | | Total Obligations | -3,792,683 | 55,301 | 0 |
| | **Lake County/City Area Planning Council** | | **Balance:** | -3,792,683 | 55,301 | 0 |
| | **(Includes prior FFY carry over.)** | | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Mendocino Council of Governments (6140)** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0033(007) | | | | | | |
| PR000928 | | | | | | |
| | / / | 1170-HBRR | Obligation | -244,000 | | |
| | / / | 1170-HBRR | Obligation | 13,729 | | |
| Total Obligated: | | -230,270 | Total: | -230,270 | 0 | 0 |
| Total Encumbered: | | 287,874 | | | | |
| Total Expended: | | 271,893 | | | | |
| Date of Last Activity: | | 05/20/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0045(006) | | | | | | |
| PR000951 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -219,775 | | |
| Total Obligated: | | -219,775 | Total: | -219,775 | 0 | 0 |
| Total Encumbered: | | 219,776 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0045(007) | | | | | | |
| PR000952 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -217,241 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -28,000 | | |
| Total Obligated: | | -245,241 | Total: | -245,241 | 0 | 0 |
| Total Encumbered: | | 300,563 | | | | |
| Total Expended: | | 56,490 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0045(010) | | | | | | |
| PR000953 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -135,784 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -787,554 | | |
| Total Obligated: | | -923,338 | Total: | -923,338 | 0 | 0 |
| Total Encumbered: | | 1,150,973 | | | | |
| Total Expended: | | 1,150,973 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Willits (5082)** | | | | |
| BROS-0045(011) | | | | | | |
| PR000954 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -31,240 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -31,240 | Total: | -31,240 | 0 | 0 |
| Total Encumbered: | | 31,240 | | | | |
| Total Expended: | | 31,240 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0045(012) | | | | | | |
| PR000955 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -326,170 | | |
| Total Obligated: | | -326,170 | Total: | -326,170 | 0 | 0 |
| Total Encumbered: | | 326,170 | | | | |
| Total Expended: | | 326,170 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Willits (5082)** | | | | |
| BROS-0045(013) | | | | | | |
| PR000956 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -253,216 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -14,400 | | |
| Total Obligated: | | -267,616 | Total: | -267,616 | 0 | 0 |
| Total Encumbered: | | 267,617 | | | | |
| Total Expended: | | 267,617 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0045(014) | | | | | | |
| PR000957 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,405,428 | | |
| Total Obligated: | | -1,405,428 | Total: | -1,405,428 | 0 | 0 |
| Total Encumbered: | | 1,405,428 | | | | |
| Total Expended: | | 1,405,428 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0045(015) | | | | | | |
| - - | | | | | | |
| PR000958 | | | | | | |
| | / / | 1170-HBRR | Obligation | -398,717 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -105,302 | | |
| Total Obligated: | | -504,019 | Total: | -504,019 | 0 | 0 |
| Total Encumbered: | | 504,019 | | | | |
| Total Expended: | | 504,019 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Mendocino Council of Governments (6140)** | | | | | | |
| | | **Willits (5082)** | | | | |
| BROS-0045(018) | | BAECHTEL CR. BR. NO. 10C-200 ON RAILROAD AVE. | | | | |
| 01-924337 | | Bridge Replacement | | | | |
| PR000959 | | | | | | |
| | / / | 1170-HBRR | Obligation | -47,228 | | |
| Total Obligated: | | -47,228 | Total: | -47,228 | 0 | 0 |
| Total Encumbered: | | 47,228 | | | | |
| Total Expended: | | 47,228 | | | | |
| Date of Last Activity: | | 10/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0045(019) | | Philo-Greenwood Rd. at Navarro River Br. #10C-032 | | | | |
| 01-924338 | | | | | | |
| PR000960 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -25,761 | | |
| | 02/28/2000 | 1140-HBRR | Obligation | 0 | | |
| Total Obligated: | | -25,760 | Total: | -25,760 | 0 | 0 |
| Total Encumbered: | | 25,761 | | | | |
| Total Expended: | | 25,761 | | | | |
| Date of Last Activity: | | 02/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BROS-0045(022) | | Road 110 at Johnson Cr. Br. #10C-130. | | | | |
| - - | | | | | | |
| PR000961 | | | | | | |
| | / / | 1140-HBRR | Obligation | -37,705 | | |
| Total Obligated: | | -37,705 | Total: | -37,705 | 0 | 0 |
| Total Encumbered: | | 37,706 | | | | |
| Total Expended: | | 37,706 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ukiah (5049)** | | | | |
| STPLP-5049(004) | | IN THE CITY OF UKIAH ON ORR ST. @ ORR CREEK BRIDGE, BRD. #10C-0153 | | | | |
| 01-924457 | | CLEAN AND PAINT BRIDGE | | | | |
| 01N/A | | | | | | |
| PR053622 | | | | | | |
| | 11/23/1998 | BPT0-HBRR | Obligation | -885 | | |
| | 10/22/1999 | BPT0-HBRR | Obligation | 885 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/22/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Mendocino Council of Governments (6140)** | | | | | | |
| | | **Willits (5082)** | | | | |
| BRLS-5082(002) | | East Valley St @ Broaddus Ck #10C-198 | | | | |
| 01-277574 | | Bridge Replacement | | | | |
| PR000578 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -59,200 | | |
| Total Obligated: | | -59,200 | Total: | -59,200 | 0 | 0 |
| Total Encumbered: | | 59,200 | | | | |
| Total Expended: | | 43,424 | | | | |
| Date of Last Activity: | | 06/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLO-5910(001) | | Road 110 @ Johnson Cr Br. 10C-130 | | | | |
| - - | | | | | | |
| PR000365 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -197,051 | | |
| Total Obligated: | | -197,051 | Total: | -197,051 | 0 | 0 |
| Total Encumbered: | | 197,052 | | | | |
| Total Expended: | | 197,052 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLO-5910(002) | | Wilderness Lodge @ S.F.Eel 10C-125 | | | | |
| PR000366 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -471,756 | | |
| Total Obligated: | | -471,756 | Total: | -471,756 | 0 | 0 |
| Total Encumbered: | | 471,756 | | | | |
| Total Expended: | | 471,756 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLO-5910(003) | | Airport Rd. @ Town Ck #10C-179 | | | | |
| 01-278384 | | | | | | |
| PR000367 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -549,009 | | |
| Total Obligated: | | -549,009 | Total: | -549,009 | 0 | 0 |
| Total Encumbered: | | 660,989 | | | | |
| Total Expended: | | 660,989 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLSSTPL-5910(004) | | Russian River Br #10C-102 | | | | |
| 01-278164 | | Bridge Replacement on new alignment | | | | |
| 016140 | | | | | | |
| PR000698 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -146,560 | | |
| | 09/15/1998 | 1140-HBRR | Obligation | -3,975,860 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Mendocino Council of Governments (6140)** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLSSTPL-5910(004) | | Russian River Br #10C-102 | | | | |
| | | Bridge Replacement on new alignment | | | | |
| 016140 | | | | | | |
| PR000698 | | | | | | |
| | 09/18/1998 | 1140-HBRR | Obligation | 2,061,210 | | |
| | 02/08/1999 | 1140-HBRR | Obligation | 674 | | |
| | 11/29/1999 | 1140-HBRR | Obligation | -67,691 | | |
| | 04/27/2000 | 1140-HBRR | Obligation | -7,323 | | |
| Total Obligated: | | -2,135,550 | Total: | -2,135,550 | 0 | 0 |
| Total Encumbered: | | 2,134,137 | | | | |
| Total Expended: | | 2,134,137 | | | | |
| Date of Last Activity: | | 05/24/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| STPLZ-5910(010) | | VARIOUS LOCATIONS | | | | |
| 01-279394 | | PE ONLY | | | | |
| 01VAR004, 88VAR001 | | | | | | |
| PR020297 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -4,426 | | |
| | 11/30/1997 | BMS0-Seismic | Obligation | -79,677 | | |
| | 01/04/2001 | BMG0-Seismic | Obligation | -195,651 | | |
| | 02/27/2004 | BMG0-Seismic | Obligation | -112,800 | | |
| Total Obligated: | | -392,554 | Total: | -392,554 | 0 | 0 |
| Total Encumbered: | | 425,989 | | | | |
| Total Expended: | | 425,989 | | | | |
| Date of Last Activity: | | 02/10/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLO-5910(012) | | Pine Avenue Bridge # 10C-0121 | | | | |
| 01-924394 | | Bridge Replacement | | | | |
| 0188-VAROO3, 01VARO4 | | | | | | |
| PR000368 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -27,200 | | |
| | 06/08/1999 | 1140-HBRR | Obligation | -1,070,522 | | |
| | 06/11/1999 | 1140-HBRR | Obligation | 548,861 | | |
| | 11/29/1999 | 1140-HBRR | Obligation | -48,419 | | |
| | 04/22/2004 | 1140-HBRR | Obligation | 27,139 | | |
| | 04/22/2004 | Q110-HBRR | Obligation | -29,742 | | |
| Total Obligated: | | -599,883 | Total: | -599,883 | 0 | 0 |
| Total Encumbered: | | 599,883 | | | | |
| Total Expended: | | 599,883 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Mendocino Council of Governments (6140)** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLO-5910(013) | | Pine Avenue @ Jones Creek Bridge # 10C-0122. This project for PE and R/W only. | | | | |
| 01-924395 | | Replace Bridge & Approaches | | | | |
| 0188-VAR003 | | | | | | |
| PR000369 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -29,600 | | |
| | 06/08/1999 | 1140-HBRR | Obligation | -23,489 | | |
| | 04/28/2004 | Q110-HBRR | Obligation | -18,554 | | |
| Total Obligated: | | -71,643 | Total: | -71,643 | 0 | 0 |
| Total Encumbered: | | 71,643 | | | | |
| Total Expended: | | 71,643 | | | | |
| Date of Last Activity: | | 12/20/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BENSTPL-5910(016) | | SCHOOL WAY/W. FORK RUSSIAN RIVER & ORR SPRINGS RD/S. FORK BIG RIVER | | | | |
| 01-924421 | | El Nino Preparedness - Scour Protection | | | | |
| 0188-VAR0, 0188-VAR003 | | | | | | |
| PR000127 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -1,770 | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -64,627 | | |
| | 03/31/1998 | BEN0-HBRR | Obligation | 20,709 | | |
| | 11/13/2000 | BEN0-HBRR | Obligation | 42,741 | | |
| Total Obligated: | | -2,946 | Total: | -2,946 | 0 | 0 |
| Total Encumbered: | | 2,947 | | | | |
| Total Expended: | | 2,947 | | | | |
| Date of Last Activity: | | 11/13/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| STPLZ-5910(020) | | MASONITE RD. UNDERCROSSING AT N. STATE ST., BR. NO. 10C-0064 | | | | |
| 01-279524 | | SEISMIC RETROFIT | | | | |
| 0188-VAR003 | | | | | | |
| PR052971 | | | | | | |
| | 09/16/1998 | BMS0-Seismic | Obligation | -165,564 | | |
| | 03/29/1999 | BMS0-Seismic | Obligation | -7,955 | | |
| | 11/13/2000 | BMS0-Seismic | Obligation | 10,083 | | |
| Total Obligated: | | -163,435 | Total: | -163,435 | 0 | 0 |
| Total Encumbered: | | 184,610 | | | | |
| Total Expended: | | 184,610 | | | | |
| Date of Last Activity: | | 11/13/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLOZB-5910(022) | | Mina Road PM 16.04 and Laytonville-Dos Rios Road PM 11.54 | | | | |
| 01-279534 | | Seismic Retrofit | | | | |
| 0188-VAR003, 01VAR04 | | | | | | |
| PR072689 | | | | | | |
| | 09/13/2002 | BME0-Seismic | Obligation | -2,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Mendocino Council of Governments (6140)** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLOZB-5910(022) | | Mina Road PM 16.04 and Laytonville-Dos Rios Road PM 11.54 | | | | |
| | | Seismic Retrofit | | | | |
| 0188-VAR003, 01VAR04 | | | | | | |
| PR072689 | | | | | | |
| | 12/28/2002 | BME0-Seismic | Obligation | -3,600 | | |
| | 06/10/2003 | BME0-Seismic | Obligation | -1,998,400 | | |
| | 04/14/2004 | BME0-Seismic | Obligation | -631,328 | | |
| Total Obligated: | | -2,635,328 | Total: | -2,635,328 | 0 | 0 |
| Total Encumbered: | | 3,294,160 | | | | |
| Total Expended: | | 1,642,801 | | | | |
| Date of Last Activity: | | 12/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLOZB-5910(023) | | Laytonville-Dos Rios Road PM 5.22 at Burger Creek, Bridge# 10C-0109. | | | | |
| 01-279544 | | Seismic Retrofit | | | | |
| 01VAR04 | | | | | | |
| PR074754 | | | | | | |
| | 06/26/2003 | BME0-Seismic | Obligation | -8,000 | | |
| | 06/18/2004 | BME0-Seismic | Obligation | -1,071,800 | | |
| Total Obligated: | | -1,079,800 | Total: | -1,079,800 | 0 | 0 |
| Total Encumbered: | | 1,347,750 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/24/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLO-5910(034) | | Robinson Creek Road @ the Robinson Creek Bridge (Br# 10C-0072). | | | | |
| 01-924533 | | Temporary Detour Bridge (EJB) | | | | |
| 01N/A, 01VAR04 | | | | | | |
| PR063061 | | | | | | |
| | 08/24/2000 | Q110-HBRR | Obligation | -96,000 | | |
| | 11/22/2000 | Q110-HBRR | Obligation | -9,600 | | |
| | 01/03/2001 | Q110-HBRR | Obligation | -220,672 | | |
| | 12/03/2002 | Q110-HBRR | Obligation | -28,128 | | |
| Total Obligated: | | -354,400 | Total: | -354,400 | 0 | 0 |
| Total Encumbered: | | 354,400 | | | | |
| Total Expended: | | 326,272 | | | | |
| Date of Last Activity: | | 03/20/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRLSZD-5910(039) | | School Way Bridge, Br. No. 10C-0084, CR 236 at MP 1.31 over West Fork of Russian River, | | | | |
| 01-280254 | | Seismic Retrofit / Replacement | | | | |
| | | Seismic Retrofit (Replace Bridge) | | | | |
| 0100-VAR04 | | | | | | |
| PR065817 | | | | | | |
| | 04/17/2001 | BMD0-Seismic | Obligation | -60,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 75,000 | | | | |
| Total Expended: | | 60,000 | | | | |
| Date of Last Activity: | | 10/22/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Mendocino County (5910)**

BRLRT-5910(041)
01-280364
01N/A
PR066316

Eureka Hill Road, CR505, MP 4.92, Br,.No. 10C-0034
Bridge Seismic Retrofit / Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/15/2001 | BVW0-BR-Seismi | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 75,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/22/2003 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Mendocino County (5910)**

BRLSZD-5910(042)
01-280374
01N/A
PR066318

Moore Street, CR 229B, MP 0.45, Br. No. 10C0048. Mandatory Seismic funded.
Seismic Strategy: Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/15/2001 | BMD0-Seismic | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 75,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/22/2003 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Mendocino County (5910)**

BRLO-5910(057)
01-924593
015910(034), 01VAR04
PR074519

Robinson Creek Bridge 10C-0072 - Construction Phase only
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/16/2003 | Q110-HBRR | Obligation | -961,160 | | |
| | 09/03/2003 | Q110-HBRR | Obligation | -82,040 | | |
| Total Obligated: | | -1,043,200 | Total: | -1,043,200 | 0 | 0 |
| Total Encumbered: | | 1,043,200 | | | | |
| Total Expended: | | 881,881 | | | | |
| Date of Last Activity: | | 09/27/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Mendocino County (5910)**

BRRS-V118(002)
- -
PR001231

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -453,414 | | |
| Total Obligated: | | -453,414 | Total: | -453,414 | 0 | 0 |
| Total Encumbered: | | 453,414 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 01** | | | | | | |
| **MPO: Mendocino Council of Governments (6140)** | | | | | | |
| | | **Mendocino County (5910)** | | | | |
| BRRS-Z556(001) | | VICHY SPRINGS ROAD AT RUSSIAN RIVER. BR. NO. 10C-107. | | | | |
| PR001335 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -1,269,070 | | |
| Total Obligated: | | -1,269,070 | Total: | -1,269,070 | 0 | 0 |
| Total Encumbered: | | 1,349,670 | | | | |
| Total Expended: | | 1,349,670 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -15,922,037 | 0 | 0 |
| | | **Mendocino Council of Governments** | **Balance:** | -15,922,037 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | | **01 Balance:** | -43,512,510 | 55,301 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRSOS-0089(008) | | | | | | |
| PR001450 | | | | | | |
| | / / | 1170-HBRR | Obligation | -88,800 | | |
| | / / | 1170-HBRR | Obligation | 2,941 | | |
| Total Obligated: | | -85,858 | Total: | -85,858 | 0 | 0 |
| Total Encumbered: | | 107,324 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/07/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(009) | | | | | | |
| PR001076 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -501,502 | | |
| Total Obligated: | | -501,502 | Total: | -501,502 | 0 | 0 |
| Total Encumbered: | | 519,612 | | | | |
| Total Expended: | | 464,479 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(010) | | | | | | |
| PR001077 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -262,667 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -31,631 | | |
| Total Obligated: | | -294,298 | Total: | -294,298 | 0 | 0 |
| Total Encumbered: | | 302,128 | | | | |
| Total Expended: | | 262,667 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Redding (5068)** | | | | |
| BROS-0089(011) | | | | | | |
| PR001078 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -189,864 | | |
| Total Obligated: | | -189,864 | Total: | -189,864 | 0 | 0 |
| Total Encumbered: | | 189,865 | | | | |
| Total Expended: | | 189,865 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(012) | | | | | | |
| PR001079 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -53,600 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -302,556 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -356,156 | Total: | -356,156 | 0 | 0 |
| Total Encumbered: | | 356,157 | | | | |
| Total Expended: | | 356,157 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(013) | | | | | | |
| PR001080 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -243,556 | | |
| Total Obligated: | | -243,556 | Total: | -243,556 | 0 | 0 |
| Total Encumbered: | | 243,557 | | | | |
| Total Expended: | | 243,557 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(015) | | | | | | |
| PR001081 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -168,137 | | |
| Total Obligated: | | -168,137 | Total: | -168,137 | 0 | 0 |
| Total Encumbered: | | 168,138 | | | | |
| Total Expended: | | 168,138 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(016) | | LITTLE COW CREEK. BR. NO.6C-2 | | | | |
| PR001082 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -84,959 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -331,890 | | |
| Total Obligated: | | -416,850 | Total: | -416,850 | 0 | 0 |
| Total Encumbered: | | 416,851 | | | | |
| Total Expended: | | 416,851 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(017) | | ISLAND RD. AT FALL RIVER. BR. NO. 6C-205 | | | | |
| PR001083 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -133,200 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -79,999 | | |
| Total Obligated: | | -213,199 | Total: | -213,199 | 0 | 0 |
| Total Encumbered: | | 213,200 | | | | |
| Total Expended: | | 213,200 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(020) | | Approximately 400' to 500' South of Lack Creek. Br. No. 6C194 | | | | |
| PR001084 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -33,596 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -33,596 | Total: | -33,596 | 0 | 0 |
| Total Encumbered: | | 41,996 | | | | |
| Total Expended: | | 41,996 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BROS-0089(022) | | ON BRIDGE ST IN FALL RIVER MILLS, FALL RIVER BRIDGE NO.6C-63. | | | | |
| PR001086 | | | | | | |
| | / / | 1170-HBRR | Obligation | -74,806 | | |
| Total Obligated: | | -74,806 | Total: | -74,806 | 0 | 0 |
| Total Encumbered: | | 74,806 | | | | |
| Total Expended: | | 74,806 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Redding (5068)** | | | | |
| BRLS-5068(001) | | Cypress Over SAC. Riv | | | | |
| 02-451714 | | | | | | |
| 022037, 02HBRR-LUMP, 02SHAS05 | | | | | | |
| PR000575 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -48,000 | | |
| | 06/28/1999 | Q100-HBRR | Obligation | -40,885 | | |
| | 07/20/1999 | Q100-HBRR | Obligation | -40,000 | | |
| | 03/08/2002 | Q100-HBRR | Obligation | -1,287,508 | | |
| | 01/29/2003 | Q100-HBRR | Obligation | -17,144 | | |
| | 01/28/2003 | Q100-HBRR | Obligation | 17,144 | | |
| | 01/28/2003 | BMD0-Seismic | Obligation | -17,144 | | |
| | 08/22/2003 | Q100-HBRR | Obligation | -1,309,358 | | |
| | 08/28/2003 | Q100-HBRR | Obligation | 17,144 | | |
| Total Obligated: | | -2,725,751 | Total: | -2,725,751 | 0 | 0 |
| Total Encumbered: | | 2,742,895 | | | | |
| Total Expended: | | 1,461,799 | | | | |
| Date of Last Activity: | | 09/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Redding (5068)** | | | | |
| BRLS-5068(008) | | In the City of Redding on Benton Dr. @ Sacramento River Br # 6C-1 | | | | |
| 02-453154 | | BRIDGE REPLACEMENT | | | | |
| 02# 3-94 | | | | | | |
| PR000576 | | | | | | |
| | 10/31/1997 | 1140-HBRR | Obligation | -365,200 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -6,261,138 | | |
| Total Obligated: | | -6,626,338 | Total: | -6,626,338 | 0 | 0 |
| Total Encumbered: | | 6,626,338 | | | | |
| Total Expended: | | 6,111,803 | | | | |
| Date of Last Activity: | | 03/26/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Redding (5068)** | | | | |
| STPLZ-5068(010) | | In the City of Redding on Girvan Rd. on Olney Creek (Bridge # 06C-0341) | | | | |
| 02-453924 | | Seismic Safety Retrofit | | | | |
| 02N/A | | | | | | |
| PR060045 | | | | | | |
| | 12/14/1999 | BMD0-Seismic | Obligation | -8,000 | | |
| | 06/15/2000 | BMD0-Seismic | Obligation | -7,600 | | |
| | 07/17/2001 | BMD0-Seismic | Obligation | -113,116 | | |
| | 04/29/2003 | BMD0-Seismic | Obligation | 29,072 | | |
| Total Obligated: | | -99,643 | Total: | -99,643 | 0 | 0 |
| Total Encumbered: | | 124,554 | | | | |
| Total Expended: | | 124,554 | | | | |
| Date of Last Activity: | | 04/29/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Redding (5068)** | | | | |
| BHLS-5068(018) | | Diestelhorst Bridge Rehab | | | | |
| 02-918247 | | Bridge Rehabilitation | | | | |
| 02HBRR-LUMP | | | | | | |
| PR075640 | | | | | | |
| | 05/14/2004 | Q110-HBRR | Obligation | -19,912 | | |
| Total Obligated: | | -19,912 | Total: | -19,912 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/14/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Shasta Lake (5474)** | | | | |
| STPLX-5474(002) | | In the City of Shasta Lake on Ashby Rd @ Churn Creek Br. #06C-0268. | | | | |
| 02-453374 | | Replace Bridge Rail & Approach Rail | | | | |
| 02# 13-95 | | | | | | |
| PR020051 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -16,583 | | |
| Total Obligated: | | -16,583 | Total: | -16,583 | 0 | 0 |
| Total Encumbered: | | 16,583 | | | | |
| Total Expended: | | 16,583 | | | | |
| Date of Last Activity: | | 08/09/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta Lake (5474)** | | | | |
| STPLX-5474(003) | | In the City of Shasta Lake on Ashby Rd @ Toyon Creek, Br. No.'s 06C-0250. | | | | |
| 02-453384 | | Replace Bridge rail & Approach Rail | | | | |
| 02# 13-95 | | | | | | |
| PR020052 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -14,228 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -14,228 | Total: | -14,228 | 0 | 0 |
| Total Encumbered: | | 14,228 | | | | |
| Total Expended: | | 14,228 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(002) | | Lack Cr. Br (500' South) 6C-194 | | | | |
| - - | | | | | | |
| PR000347 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -148,439 | | |
| Total Obligated: | | -148,439 | Total: | -148,439 | 0 | 0 |
| Total Encumbered: | | 198,598 | | | | |
| Total Expended: | | 198,598 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(003) | | Bridge St @ Fall River #6C-063 | | | | |
| 02-451914 | | | | | | |
| PR000348 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -405,169 | | |
| Total Obligated: | | -405,169 | Total: | -405,169 | 0 | 0 |
| Total Encumbered: | | 505,589 | | | | |
| Total Expended: | | 505,589 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(004) | | Millville Plains Rd. @ West Channel Dry Creek Bridge #6C-293 | | | | |
| 02-451874 | | REPLACE BRIDGE ON NEW ALIGNMENT | | | | |
| 02LSR050 | | | | | | |
| PR000349 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -333,120 | | |
| | 12/21/1998 | 1170-HBRR | Obligation | 17,598 | | |
| Total Obligated: | | -315,521 | Total: | -315,521 | 0 | 0 |
| Total Encumbered: | | 323,921 | | | | |
| Total Expended: | | 323,921 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(005) | | Lilian Cr. Br. @ Ash Cr. Rd. 6C-234 | | | | |
| 02-451934 | | | | | | |
| PR000350 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -133,172 | | |
| Total Obligated: | | -133,172 | Total: | -133,172 | 0 | 0 |
| Total Encumbered: | | 138,872 | | | | |
| Total Expended: | | 138,872 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(006) | | Fall Riv. Br., No. 6C-205, Replace | | | | |
| 02-452024 | | | | | | |
| PR000351 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -886,749 | | |
| Total Obligated: | | -886,749 | Total: | -886,749 | 0 | 0 |
| Total Encumbered: | | 1,020,806 | | | | |
| Total Expended: | | 1,020,806 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(009) | | Buzzard Roost Rd., @ So. Fork Little Cow Creek - Br. 6C-208 | | | | |
| 02-452154 | | Replace bridge on new alignment | | | | |
| 02L5R07 | | | | | | |
| PR000352 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -182,683 | | |
| | 12/21/1998 | 1170-HBRR | Obligation | 3,879 | | |
| Total Obligated: | | -178,803 | Total: | -178,803 | 0 | 0 |
| Total Encumbered: | | 178,803 | | | | |
| Total Expended: | | 178,803 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(010) | | Red Bluff Road @ Middle Creek Bridge - Br. #6C-197 | | | | |
| 02-452164 | | Replace bridge on new alignment | | | | |
| 02N/A | | | | | | |
| PR000353 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -56,000 | | |
| | 02/29/2000 | 1140-HBRR | Obligation | -307,200 | | |
| | 04/24/2001 | 1170-HBRR | Obligation | 6,195 | | |
| | 04/24/2001 | 1140-HBRR | Obligation | 37,825 | | |
| Total Obligated: | | -319,179 | Total: | -319,179 | 0 | 0 |
| Total Encumbered: | | 319,180 | | | | |
| Total Expended: | | 319,180 | | | | |
| Date of Last Activity: | | 04/24/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| STPLX-5906(012) | | Deep Hole Cr Br. #6C-263. | | | | |
| 02-452294 | | | | | | |
| PR020055 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 34,725 | | |
| | / / | BRP0-HBRR | Obligation | -62,611 | | |
| | / / | BRP0-HBRR | Obligation | -34,725 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -62,611 | Total: | -62,611 | 0 | 0 |
| Total Encumbered: | | 62,612 | | | | |
| Total Expended: | | 62,612 | | | | |
| Date of Last Activity: | | 04/19/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| STPLX-5906(016) | | Churn Cr. Br. on Churn Cr. Road | | | | |
| 02-452444 | | Replace Br. Rail & App. Grd Rail | | | | |
| PR020057 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 78,595 | | |
| | / / | BRP0-HBRR | Obligation | -83,375 | | |
| | / / | BRP0-HBRR | Obligation | 4,780 | | |
| | / / | BRP0-HBRR | Obligation | -83,375 | | |
| Total Obligated: | | -83,375 | Total: | -83,375 | 0 | 0 |
| Total Encumbered: | | 83,376 | | | | |
| Total Expended: | | 83,376 | | | | |
| Date of Last Activity: | | 08/07/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| STPLX-5906(017) | | Old Cow Crk bridge on Whitmore Rod, No.06C-0014 | | | | |
| 02-452454 | | Replace Bridge/Rail | | | | |
| PR020058 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 83,376 | | |
| | / / | BRP0-HBRR | Obligation | -89,307 | | |
| | / / | BRP0-HBRR | Obligation | -83,376 | | |
| Total Obligated: | | -89,307 | Total: | -89,307 | 0 | 0 |
| Total Encumbered: | | 89,308 | | | | |
| Total Expended: | | 89,308 | | | | |
| Date of Last Activity: | | 08/01/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| STPLZ-5906(019) | | AIRPORT RD BRIDGE @ SACRAMENTO RIVER #6C-0008 | | | | |
| 02-452974 | | SEISMIC RETROFIT | | | | |
| PR020290 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 242,701 | | |
| | / / | BMS0-Seismic | Obligation | -247,127 | | |
| | / / | BMS0-Seismic | Obligation | -242,701 | | |
| Total Obligated: | | -247,127 | Total: | -247,127 | 0 | 0 |
| Total Encumbered: | | 279,145 | | | | |
| Total Expended: | | 279,145 | | | | |
| Date of Last Activity: | | 05/23/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(021) | | In Shasta County - Michael Creek Bridge on Parkville Rd. | | | | |
| 02-453094 | | Remove bridge, replace w/culvert | | | | |
| 02N/A | | | | | | |
| PR000356 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -20,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(021) | | In Shasta County - Michael Creek Bridge on Parkville Rd. | | | | |
| | | Remove bridge, replace w/culvert | | | | |
| 02N/A | | | | | | |
| PR000356 | | | | | | |
| | 12/09/1999 | 1170-HBRR | Obligation | -236,000 | | |
| | 05/22/2000 | 1170-HBRR | Obligation | 23,604 | | |
| | 07/11/2002 | 1140-HBRR | Obligation | 0 | | |
| | 07/11/2002 | 1170-HBRR | Obligation | 6,852 | | |
| Total Obligated: | | -225,543 | Total: | -225,543 | 0 | 0 |
| Total Encumbered: | | 225,544 | | | | |
| Total Expended: | | 225,544 | | | | |
| Date of Last Activity: | | 07/11/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(022) | | Fern Rd. East @ Old Cow Creek Br # 06C0003 | | | | |
| 02-453104 | | Replace existing bridge on new alignment | | | | |
| 02N/A | | | | | | |
| PR000357 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -34,880 | | |
| | 09/21/1999 | 1140-HBRR | Obligation | -17,120 | | |
| | 10/24/2000 | Q110-HBRR | Obligation | -474,616 | | |
| | 08/03/2004 | 1140-HBRR | Obligation | 3,205 | | |
| | 08/03/2004 | Q110-HBRR | Obligation | 52,289 | | |
| Total Obligated: | | -471,120 | Total: | -471,120 | 0 | 0 |
| Total Encumbered: | | 471,121 | | | | |
| Total Expended: | | 471,121 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(025) | | In Shasta County - Rock Cr. Road @ Rock Creek Br # 06C-0213 | | | | |
| 02-453394 | | Replace Bridge and Approaches | | | | |
| 02VAR004, 88VAR003 | | | | | | |
| PR054500 | | | | | | |
| | 12/30/1998 | Q110-HBRR | Obligation | -60,000 | | |
| | 03/28/2002 | Q110-HBRR | Obligation | -272,000 | | |
| | 03/20/2004 | Q110-HBRR | Obligation | 43,300 | | |
| Total Obligated: | | -288,699 | Total: | -288,699 | 0 | 0 |
| Total Encumbered: | | 288,699 | | | | |
| Total Expended: | | 288,699 | | | | |
| Date of Last Activity: | | 03/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLS-5906(026) | | In Shasta County on Dersch Rd @ Stillwater Creek Br # 06C-0048 | | | | |
| 02-453404 | | Replace Bridge and Approaches | | | | |
| 0288VAR003 | | | | | | |
| PR000618 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -698,278 | | |
| | 11/30/1998 | 1180-HBRR | Obligation | -445,570 | | |
| | 11/28/1998 | 1180-HBRR | Obligation | 571,924 | | |
| Total Obligated: | | -571,924 | Total: | -571,924 | 0 | 0 |
| Total Encumbered: | | 571,924 | | | | |
| Total Expended: | | 571,924 | | | | |
| Date of Last Activity: | | 11/30/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLS-5906(027) | | Old 44 Drive @ Clough Creek Br. No. 06C-0095 | | | | |
| 02-918019 | | Replace bridge on new alignment | | | | |
| 0214-95 | | | | | | |
| PR000619 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -239,970 | | |
| | 12/21/1998 | 1180-HBRR | Obligation | 9,456 | | |
| Total Obligated: | | -230,513 | Total: | -230,513 | 0 | 0 |
| Total Encumbered: | | 230,513 | | | | |
| Total Expended: | | 230,513 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| STPLZ-5906(029) | | In Shasta County, 5 bridges 6C-10,19,20,101,233 | | | | |
| 02-453834 | | Originally it was Bridge No.s 6C-10, 19, 20, 41, 86, 101, 189, 221 & 233 | | | | |
| | | Seismic Retrofit | | | | |
| 0288VAR002 | | | | | | |
| PR020291 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -61,971 | | |
| | 12/14/1999 | BMD0-Seismic | Obligation | -9,600 | | |
| | 12/14/1999 | BMB0-Seismic | Obligation | -2,400 | | |
| | 06/02/2000 | BMD0-Seismic | Obligation | 9,600 | | |
| | 05/23/2003 | BMS0-Seismic | Obligation | 4,945 | | |
| | 06/02/2000 | Q120-HBRR | Obligation | -691,936 | | |
| | 05/23/2003 | Q120-HBRR | Obligation | 116,656 | | |
| Total Obligated: | | -634,704 | Total: | -634,704 | 0 | 0 |
| Total Encumbered: | | 786,513 | | | | |
| Total Expended: | | 786,513 | | | | |
| Date of Last Activity: | | 05/23/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| STPLF-5906(030) | | In Shasta County - Vedder Rd. @ Burney Creek - Br. #6C-204 | | | | |
| 02-918049 | | Special Bridge Replacement | | | | |
| 0288VAR002 | | | | | | |
| PR018537 | | | | | | |
| | 04/21/1999 | 1170-HBRR | Obligation | -470,344 | | |
| | 05/10/1999 | 1170-HBRR | Obligation | 470,344 | | |
| | / / | BSR0-HBRR | Obligation | -60,000 | | |
| | 05/10/1999 | BSR0-HBRR | Obligation | -60,000 | | |
| | 05/10/1999 | BMN0-HBRR | Obligation | -470,344 | | |
| | 05/27/1999 | BSR0-HBRR | Obligation | 60,000 | | |
| | 07/01/1999 | BSR0-HBRR | Obligation | -5,600 | | |
| | 07/01/1999 | BMN0-HBRR | Obligation | 5,320 | | |
| | 10/31/2002 | BMN0-HBRR | Obligation | 46,605 | | |
| | 10/31/2002 | BSR0-HBRR | Obligation | 457 | | |
| Total Obligated: | | -483,560 | Total: | -483,560 | 0 | 0 |
| Total Encumbered: | | 483,560 | | | | |
| Total Expended: | | 483,560 | | | | |
| Date of Last Activity: | | 10/31/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| STPLX-5906(031) | | In Shasta County - Big Bend Rd. @ Pit River - Bridge #6C-0015 | | | | |
| 02-918053 | | Bridge Rail Replacement | | | | |
| 02N/A | | | | | | |
| PR061499 | | | | | | |
| | 04/07/2000 | BRL0-HBRR | Obligation | -10,623 | | |
| | 04/02/2002 | BRL0-HBRR | Obligation | -71,664 | | |
| | 07/24/2003 | BRL0-HBRR | Obligation | 3,010 | | |
| Total Obligated: | | -79,276 | Total: | -79,276 | 0 | 0 |
| Total Encumbered: | | 79,277 | | | | |
| Total Expended: | | 79,277 | | | | |
| Date of Last Activity: | | 07/24/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| STPLX-5906(032) | | In Shasta County - Churn Creek Rd. @ Churn Creek - Bridge #6C-0049 | | | | |
| 02-918054 | | Bridge Rail Replacement | | | | |
| 0288VAR003 | | | | | | |
| PR020059 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -8,853 | | |
| | 06/24/1998 | BRP0-HBRR | Obligation | -61,970 | | |
| | 10/21/1998 | BRP0-HBRR | Obligation | -16,602 | | |
| | 07/01/1999 | BRP0-HBRR | Obligation | 1 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -87,424 | Total: | -87,424 | 0 | 0 |
| Total Encumbered: | | 87,424 | | | | |
| Total Expended: | | 87,424 | | | | |
| Date of Last Activity: | | 11/22/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Shasta County (5906)**

STPLZ-5906(033)
02-453934
88VAR005A
PR051091

In Shasta County @ Cottonwood Creek bridge on Main St. (Bridge # 06C-0081)
Seismic Safety Retrofit-Replace Bridge

| | | | | | | |
|---|---|---|---|---|---|---|
| | 06/28/1998 | BMS0-Seismic | Obligation | -478,062 | | |
| | 06/18/2001 | BMD0-Seismic | Obligation | -6,610,711 | | |
| | 08/15/2001 | BMD0-Seismic | Obligation | -24,000 | | |
| | 08/31/2001 | BMD0-Seismic | Obligation | 629,047 | | |
| Total Obligated: | | -6,483,726 | Total: | -6,483,726 | 0 | 0 |
| Total Encumbered: | | 7,443,777 | | | | |
| Total Expended: | | 7,443,777 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

**Shasta County (5906)**

BRLS-5906(036)
02-918087
02X
PR000620

In Shasta County on Old Forty Four Drive - Bridge No. 06C-0097
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1140-HBRR | Obligation | -404,129 | | |
| | 01/31/1998 | 1140-HBRR | Obligation | 76,794 | | |
| | 11/23/1998 | 1140-HBRR | Obligation | -87,315 | | |
| | 01/19/1999 | 1140-HBRR | Obligation | 76,794 | | |
| | 04/24/2001 | 1140-HBRR | Obligation | 24,939 | | |
| Total Obligated: | | -312,916 | Total: | -312,916 | 0 | 0 |
| Total Encumbered: | | 312,917 | | | | |
| Total Expended: | | 312,917 | | | | |
| Date of Last Activity: | | 04/24/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Shasta County (5906)**

BENSTPL-5906(037)
02-918098
02NA ELNINO
PR000123

In Shasta County - Clear Creek or Cooperation Yard - El Nino Preparedness
Purchase bailey bridge

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 02/28/1998 | BEN0-HBRR | Obligation | 885 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(038) | | In Shasta County - Lower Gas Point Rd. @ North Fork of Cottonwood Creek - Br. #06C-0011 | | | | |
| 02-918102 | | Bridge Replacement | | | | |
| 88VAR003 | | | | | | |
| PR000359 | | | | | | |
| | 02/28/1998 | 1170-HBRR | Obligation | -40,000 | | |
| | 04/26/1999 | 1170-HBRR | Obligation | -1,247,906 | | |
| | 04/28/1999 | 1170-HBRR | Obligation | 643,953 | | |
| | 07/16/1999 | 1170-HBRR | Obligation | -16,651 | | |
| | 02/17/2000 | 1170-HBRR | Obligation | -3,076 | | |
| | 08/14/2001 | 1170-HBRR | Obligation | 107,786 | | |
| Total Obligated: | | -555,893 | Total: | -555,893 | 0 | 0 |
| Total Encumbered: | | 555,894 | | | | |
| Total Expended: | | 555,894 | | | | |
| Date of Last Activity: | | 08/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(041) | | In Shasta County - Old 44 Dr. - Stillwater Creek - Bridge #06C0094 | | | | |
| 02-455914 | | Bridge Replacement | | | | |
| 02FTA5307 | | | | | | |
| PR056580 | | | | | | |
| | 04/27/1999 | 1170-HBRR | Obligation | -16,000 | | |
| | 09/28/2000 | 1170-HBRR | Obligation | -40,000 | | |
| | 09/28/2000 | 1170-HBRR | Obligation | 40,000 | | |
| | 09/28/2000 | Q110-HBRR | Obligation | -56,000 | | |
| | 07/17/2001 | Q110-HBRR | Obligation | -16,000 | | |
| | 01/29/2003 | Q110-HBRR | Obligation | -32,000 | | |
| | 05/14/2003 | Q110-HBRR | Obligation | -611,813 | | |
| Total Obligated: | | -731,813 | Total: | -731,813 | 0 | 0 |
| Total Encumbered: | | 703,365 | | | | |
| Total Expended: | | 703,365 | | | | |
| Date of Last Activity: | | 12/16/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLSZD-5906(048) | | In Shasta County - Deschutes Rd/Sacramento River - Bridge # 6C-41 | | | | |
| 02-454034 | | Bridge Seismic Retrofit | | | | |
| 02N/A | | | | | | |
| PR067138 | | | | | | |
| | 06/18/2001 | BMD0-Seismic | Obligation | -858,680 | | |
| | 08/14/2002 | BMD0-Seismic | Obligation | 98,280 | | |
| | 03/20/2004 | BMD0-Seismic | Obligation | 56,729 | | |
| Total Obligated: | | -703,670 | Total: | -703,670 | 0 | 0 |
| Total Encumbered: | | 879,588 | | | | |
| Total Expended: | | 879,588 | | | | |
| Date of Last Activity: | | 03/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(050) | | on Long Hay Flat Road @ Bailey Creek Bridge #6C-310 | | | | |
| 02-454044 | | New Bridge | | | | |
| 02N/A | | | | | | |
| PR058519 | | | | | | |
| | 08/06/1999 | 1170-HBRR | Obligation | -16,000 | | |
| | 11/07/2000 | Q110-HBRR | Obligation | -44,000 | | |
| | 08/15/2001 | Q110-HBRR | Obligation | -5,200 | | |
| | 03/28/2002 | Q110-HBRR | Obligation | -328,518 | | |
| | 09/11/2002 | Q110-HBRR | Obligation | -1,594 | | |
| | 11/06/2003 | Q110-HBRR | Obligation | 46,482 | | |
| Total Obligated: | | -348,829 | Total: | -348,829 | 0 | 0 |
| Total Encumbered: | | 348,830 | | | | |
| Total Expended: | | 348,830 | | | | |
| Date of Last Activity: | | 11/06/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLSZD-5906(051) | | on McArthur Road @ Fall River Bridge #6C-189 | | | | |
| 02-454054 | | Seismic Bridge Replacement | | | | |
| 02N/A | | | | | | |
| PR058619 | | | | | | |
| | 08/13/1999 | BMD0-Seismic | Obligation | -16,000 | | |
| | 11/07/2000 | BMD0-Seismic | Obligation | -144,000 | | |
| | 06/07/2003 | BMD0-Seismic | Obligation | -1,343,160 | | |
| | 04/28/2004 | BMD0-Seismic | Obligation | -99,227 | | |
| Total Obligated: | | -1,602,387 | Total: | -1,602,387 | 0 | 0 |
| Total Encumbered: | | 2,002,985 | | | | |
| Total Expended: | | 1,079,368 | | | | |
| Date of Last Activity: | | 12/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(053) | | on Parkville Road at Bear Creek, Br# 06C-0020 | | | | |
| 02-454334 | | Bridge Replacement | | | | |
| 02N/A | | | | | | |
| PR062944 | | | | | | |
| | 08/15/2000 | Q110-HBRR | Obligation | -88,000 | | |
| | 08/15/2001 | Q110-HBRR | Obligation | -12,000 | | |
| | 09/28/2002 | Q110-HBRR | Obligation | -1,032,288 | | |
| Total Obligated: | | -1,132,288 | Total: | -1,132,288 | 0 | 0 |
| Total Encumbered: | | 946,373 | | | | |
| Total Expended: | | 946,373 | | | | |
| Date of Last Activity: | | 02/10/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLS-5906(055) | | on Airport Road @ Sacramento river Bridge, Br# 06C-0008 | | | | |
| 02-454664 | | Bridge Replacement | | | | |
| 02N/A | | | | | | |
| PR064423 | | | | | | |
| | 01/04/2001 | Q100-HBRR | Obligation | -160,000 | | |
| | 08/25/2004 | Q100-HBRR | Obligation | -640,000 | | |
| Total Obligated: | | -800,000 | Total: | -800,000 | 0 | 0 |
| Total Encumbered: | | 800,000 | | | | |
| Total Expended: | | 204,686 | | | | |
| Date of Last Activity: | | 12/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(057) | | on Wildcat Road @ North Fork Battle Creek Bridge, Br # 08C-0020 | | | | |
| 02-455244 | | Bridge Replacement | | | | |
| 02HBRR-LUMP, 02N/A, 02PPNO2308, 02PPNO2332 | | | | | | |
| PR065518 | | | | | | |
| | 03/28/2001 | Q110-HBRR | Obligation | -84,000 | | |
| | 01/28/2004 | Q110-HBRR | Obligation | -8,000 | | |
| | 11/04/2004 | Q110-HBRR | Obligation | -20,000 | -20,000 | |
| Total Obligated: | | -112,000 | Total: | -112,000 | -20,000 | 0 |
| Total Encumbered: | | 112,000 | | | | |
| Total Expended: | | 94,540 | | | | |
| Date of Last Activity: | | 12/21/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(062) | | Foster Road at Mark Creek | | | | |
| 02-456064 | | Bridge Replacement | | | | |
| 02N/A | | | | | | |
| PR071178 | | | | | | |
| | 03/29/2002 | Q110-HBRR | Obligation | -60,000 | | |
| | 08/03/2004 | Q110-HBRR | Obligation | -237,800 | | |
| Total Obligated: | | -297,800 | Total: | -297,800 | 0 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 56,651 | | | | |
| Date of Last Activity: | | 12/17/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLS-5906(063) | | Buzzard Roost Road at Cedar Creek | | | | |
| 02-918248 | | Bridge Replacement | | | | |
| 02HBRR LUMP | | | | | | |
| PR073313 | | | | | | |
| | 11/15/2002 | Q100-HBRR | Obligation | -56,000 | | |
| | 08/27/2004 | Q100-HBRR | Obligation | -72,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -128,000 | Total: | -128,000 | 0 | 0 |
| Total Encumbered: | | 128,000 | | | | |
| Total Expended: | | 37,874 | | | | |
| Date of Last Activity: | | 12/20/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Shasta County (5906)**

BRLO-5906(064)
02-918249
02BRIDGE-, 02LUM
PR073131

Cove Road at Hatchet Creek
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/26/2002 | Q110-HBRR | Obligation | -96,000 | | |
| Total Obligated: | | -96,000 | Total: | -96,000 | 0 | 0 |
| Total Encumbered: | | 96,000 | | | | |
| Total Expended: | | 51,024 | | | | |
| Date of Last Activity: | | 12/21/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Shasta County (5906)**

BRLO-5906(069)
02-455934
03BRIDGE-, 03LUM, 03VAR04
PR074786

Blue Jay Lane at Anderson Creek, Bridge #06C0222
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/02/2003 | Q110-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 38,392 | | | | |
| Date of Last Activity: | | 01/07/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Shasta County (5906)**

BRLO-5906(070)
02-455954
02VAR04
PR074787

Zogg Mine Road at Zogg Creek, Bridge #06C-223
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/02/2003 | Q110-HBRR | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 7,648 | | | | |
| Date of Last Activity: | | 12/20/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Shasta County (5906)**

BRLO-5906(071)
02-455964
02HBRR-LUMP
PR074808

Clear Creek Bridge Replacement (East Fork Rd at Clear Creek), Bridge #6C-023
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/24/2003 | Q110-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 22,489 | | | | |
| Date of Last Activity: | | 12/23/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Shasta County Regional Transportation Planning Agency (6093)** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRLO-5906(072) | | Lone Tree Road at Anderson Creek, Bridge #06C0221 | | | | |
| 02-455974 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR074788 | | | | | | |
| | 07/02/2003 | Q110-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 99,200 | | | | |
| Total Expended: | | 35,157 | | | | |
| Date of Last Activity: | | 01/10/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRRS-V264(001) | | | | | | |
| PR001243 | | | | | | |
| | / / | 1140-HBRR | Obligation | -232,544 | | |
| Total Obligated: | | -232,544 | Total: | -232,544 | 0 | 0 |
| Total Encumbered: | | 290,681 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/16/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BHRS-V267(001) | | | | | | |
| - - | | | | | | |
| PR000230 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -18,365 | | |
| Total Obligated: | | -18,365 | Total: | -18,365 | 0 | 0 |
| Total Encumbered: | | 22,956 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRM-Y199(001) | | Churn Creek Rd, Churn Creek Br. No. 6C-086; approach guard railing limits, approx. 75' | | | | |
| PR000821 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -25,233 | | |
| Total Obligated: | | -25,233 | Total: | -25,233 | 0 | 0 |
| Total Encumbered: | | 25,234 | | | | |
| Total Expended: | | 25,234 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRM-Y199(002) | | Churn Creek Rd., Churn Creek Bridge No. 6C-086. | | | | |
| PR000822 | | | | | | |
| | / / | 1140-HBRR | Obligation | -218,392 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -218,392 | Total: | -218,392 | 0 | 0 |
| Total Encumbered: | | 218,594 | | | | |
| Total Expended: | | 218,393 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Shasta County (5906)** | | | | |
| BRRS-Y203(001) | | | | | | |
| PR001314 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -115,277 | | |
| | / / | 1180-HBRR | Obligation | -115,277 | | |
| | / / | 1140-HBRR | Obligation | 115,277 | | |
| Total Obligated: | | -115,277 | Total: | -115,277 | 0 | 0 |
| Total Encumbered: | | 144,096 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Redding (5068)** | | | | |
| BRM-Y233(002) | | ON BENTON DR. @ THE SACRAMENTO RIVER BRIDGE #6C-1 | | | | |
| - - | | DESIGN BRIDGE & APPROACHES | | | | |
| PR000823 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -837,364 | | |
| Total Obligated: | | -837,364 | Total: | -837,364 | 0 | 0 |
| Total Encumbered: | | 837,365 | | | | |
| Total Expended: | | 837,365 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Redding (5068)** | | | | |
| BRM-Y245(001) | | | | | | |
| PR000824 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -269,818 | | |
| Total Obligated: | | -269,818 | Total: | -269,818 | 0 | 0 |
| Total Encumbered: | | 269,819 | | | | |
| Total Expended: | | 269,819 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -33,344,829 | -20,000 | 0 |
| **Shasta County Regional Transportation Planning Agency** | | | **Balance:** | -33,344,829 | -20,000 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Lassen County Transportation Commission (6137)** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BRSOS-0035(003) | | | | | | |
| PR001390 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -294,146 | | |
| Total Obligated: | | -294,146 | Total: | -294,146 | 0 | 0 |
| Total Encumbered: | | 294,146 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BROS-0035(005) | | | | | | |
| PR000931 | | | | | | |
| | / / | 1170-HBRR | Obligation | -44,403 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -396,611 | | |
| Total Obligated: | | -441,014 | Total: | -441,014 | 0 | 0 |
| Total Encumbered: | | 441,015 | | | | |
| Total Expended: | | 425,015 | | | | |
| Date of Last Activity: | | 03/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BROS-0035(006) | | | | | | |
| PR000932 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -18,290 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -193,309 | | |
| Total Obligated: | | -211,600 | Total: | -211,600 | 0 | 0 |
| Total Encumbered: | | 211,600 | | | | |
| Total Expended: | | 211,600 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BROS-0035(007) | | | | | | |
| PR000933 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -47,028 | | |
| Total Obligated: | | -47,028 | Total: | -47,028 | 0 | 0 |
| Total Encumbered: | | 47,028 | | | | |
| Total Expended: | | 47,028 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BROS-0035(009) | | | | | | |
| PR000934 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -261,699 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -261,699 | Total: | -261,699 | 0 | 0 |
| Total Encumbered: | | 316,793 | | | | |
| Total Expended: | | 316,793 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Susanville (5116)** | | | | |
| BRLS-5116(001) | | ON RICHMOND ROAD AT SUSAN RIVER BRIDGE NO. 7C-017 | | | | |
| 02-452004 | | | | | | |
| PR000584 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,452,921 | | |
| Total Obligated: | | -1,452,921 | Total: | -1,452,921 | 0 | 0 |
| Total Encumbered: | | 1,408,971 | | | | |
| Total Expended: | | 1,408,971 | | | | |
| Date of Last Activity: | | 01/07/2002 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BROS-5907(002) | | Mapes Lane @ Susan River Overflow Bridge No. 7C-42 | | | | |
| 02-451944 | | Bridge Replacement | | | | |
| 02BRLO5907 | | | | | | |
| PR001182 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -19,200 | | |
| | 01/28/2000 | 1170-HBRR | Obligation | -2,400 | | |
| | 08/09/2000 | Q110-HBRR | Obligation | -385,841 | | |
| | 11/15/2000 | Q110-HBRR | Obligation | -15,961 | | |
| | 07/27/2002 | Q110-HBRR | Obligation | -6,433 | | |
| Total Obligated: | | -429,835 | Total: | -429,835 | 0 | 0 |
| Total Encumbered: | | 434,635 | | | | |
| Total Expended: | | 434,635 | | | | |
| Date of Last Activity: | | 01/22/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BROS-5907(003) | | Lambert Lane at Hartson Slough | | | | |
| 02-451904 | | Construct Bridge and Approaches | | | | |
| PR001183 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -20,000 | | |
| | 08/04/1999 | 1170-HBRR | Obligation | -12,000 | | |
| Total Obligated: | | -32,000 | Total: | -32,000 | 0 | 0 |
| Total Encumbered: | | 37,000 | | | | |
| Total Expended: | | 18,108 | | | | |
| Date of Last Activity: | | 12/15/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BRLO-5907(006) | | Armstrong Rd. @ Willow Ck., Br. 7C-86 | | | | |
| 02-452644 | | | | | | |
| PR000360 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -216,890 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -216,890 | Total: | -216,890 | 0 | 0 |
| Total Encumbered: | | 216,891 | | | | |
| Total Expended: | | 216,891 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BRLO-5907(009) | | Blickenstaff Road @ Baxter Creek Bridge# 7C-74 | | | | |
| 02-918020 | | BRIDGE REPLACEMENT | | | | |
| 0288-VAR002 | | | | | | |
| PR000361 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -20,800 | | |
| | 09/21/1999 | 1140-HBRR | Obligation | -8,000 | | |
| | 01/18/2000 | 1170-HBRR | Obligation | -12,000 | | |
| | 07/30/2001 | Q110-HBRR | Obligation | -774,528 | | |
| | 12/10/2002 | 1170-HBRR | Obligation | -5,350 | | |
| | 07/23/2003 | 1140-HBRR | Obligation | 5,271 | | |
| | 07/23/2003 | 1170-HBRR | Obligation | 133 | | |
| | 07/23/2003 | Q110-HBRR | Obligation | 275,011 | | |
| Total Obligated: | | -540,261 | Total: | -540,261 | 0 | 0 |
| Total Encumbered: | | 540,262 | | | | |
| Total Expended: | | 540,262 | | | | |
| Date of Last Activity: | | 07/23/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| STPLZ-5907(010) | | In Lassen County (2 bridges) on CR306 Whitehead Slough (Br. #7C-0070) & CR417 on Muddy | | | | |
| 02-453914 | | Slough No. 1 (Br. #7C-0088) | | | | |
| | | Seismic Safety Retrofit | | | | |
| 0288-VAR003 | | | | | | |
| PR020292 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -17,706 | | |
| | 07/20/1999 | BMS0-Seismic | Obligation | -8,853 | | |
| Total Obligated: | | -26,559 | Total: | -26,559 | 0 | 0 |
| Total Encumbered: | | 26,433 | | | | |
| Total Expended: | | 26,433 | | | | |
| Date of Last Activity: | | 06/03/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BRLO-5907(017) | | In Lassen County - CR 424, Bassett Rd. - BR. # 07C0087 | | | | |
| 02-918129 | | Bridge Replacement | | | | |
| 88VAR003 | | | | | | |
| PR061679 | | | | | | |
| | 04/24/2000 | Q110-HBRR | Obligation | -48,000 | | |
| Total Obligated: | | -48,000 | Total: | -48,000 | 0 | 0 |
| Total Encumbered: | | 48,000 | | | | |
| Total Expended: | | 5,390 | | | | |
| Date of Last Activity: | | 03/03/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Lassen County Transportation Commission (6137)** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BRLO-5907(031) | | Mapes Lane at Susan River Overflow #3 Br. No. 7C-01 | | | | |
| 02-455424 | | Bridge Replacement | | | | |
| PR071820 | | | | | | |
| | 06/05/2002 | Q110-HBRR | Obligation | -48,000 | | |
| Total Obligated: | | -48,000 | Total: | -48,000 | 0 | 0 |
| Total Encumbered: | | 48,000 | | | | |
| Total Expended: | | 5,874 | | | | |
| Date of Last Activity: | | 03/03/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BRLO-5907(032) | | Mapes Lane at Susan River Overlflow #5 - Br. No. 07c-02 | | | | |
| 02-455434 | | Bridge Replacement | | | | |
| PR071821 | | | | | | |
| | 06/05/2002 | Q110-HBRR | Obligation | -48,000 | | |
| Total Obligated: | | -48,000 | Total: | -48,000 | 0 | 0 |
| Total Encumbered: | | 48,000 | | | | |
| Total Expended: | | 6,244 | | | | |
| Date of Last Activity: | | 03/03/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BRLO-5907(040) | | Leavitt Lane over Leavitt Creek | | | | |
| 02-456034 | | Replace bridge | | | | |
| 02VAR04 | | | | | | |
| PR075761 | | | | | | |
| | 06/08/2004 | Q110-HBRR | Obligation | -64,000 | | |
| Total Obligated: | | -64,000 | Total: | -64,000 | 0 | 0 |
| Total Encumbered: | | 64,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/22/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Lassen County (5907)** | | | | |
| BRRS-V162(002) | | | | | | |
| - - | | | | | | |
| PR001234 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -264,191 | | |
| Total Obligated: | | -264,191 | Total: | -264,191 | 0 | 0 |
| Total Encumbered: | | 264,552 | | | | |
| Total Expended: | | 264,192 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Susanville (5116)** | | | | |
| BRM-Z161(003) | | ON RICHMOND RD. @ SUSAN RIVER; BR. NO. 7C-17 | | | | |
| | | PE Only | | | | |
| PR000834 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -190,180 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Lassen County Transportation Commission (6137)** | | | | | | |
| | | **Susanville (5116)** | | | | |
| BRM-Z161(003) | | ON RICHMOND RD. @ SUSAN RIVER; BR. NO. 7C-17 | | | | |
| | | PE Only | | | | |
| PR000834 | | | | | | |
| | 01/31/2003 | 1180-HBRR | Obligation | 14,961 | | |
| Total Obligated: | | -175,218 | Total: | -175,218 | 0 | 0 |
| Total Encumbered: | | 175,218 | | | | |
| Total Expended: | | 175,218 | | | | |
| Date of Last Activity: | | 01/31/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Susanville (5116)** | | | | |
| BRM-Z166(001) | | | | | | |
| PR000835 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -189,490 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -446,738 | | |
| Total Obligated: | | -636,228 | Total: | -636,228 | 0 | 0 |
| Total Encumbered: | | 636,228 | | | | |
| Total Expended: | | 615,428 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -5,237,593 | 0 | 0 |
| **Lassen County Transportation Commission** | | | **Balance:** | -5,237,593 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Modoc County Transportation Commission (6141)** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| BRLO-5903(001) | | Gauger Neck Rd. Br #3C-0086 Halls Creek Bridge | | | | |
| 02-451614 | | Bridge Replacement | | | | |
| VAVAR04 | | | | | | |
| PR000331 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -201,866 | | |
| | 06/04/2003 | Q110-HBRR | Obligation | -19,998 | | |
| Total Obligated: | | -221,864 | Total: | -221,864 | 0 | 0 |
| Total Encumbered: | | 225,397 | | | | |
| Total Expended: | | 225,397 | | | | |
| Date of Last Activity: | | 03/02/2004 | | | | |
| **7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| BRLO-5903(002) | | Pit River Bridge #3C-34 & Pit River Slough Bridge #3C-35 on Rattlesnake Butte Road | | | | |
| 02-451814 | | Replace Bridge and Approaches | | | | |
| PR000332 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -730,888 | | |
| | 10/19/1999 | 1170-HBRR | Obligation | 42,381 | | |
| Total Obligated: | | -688,506 | Total: | -688,506 | 0 | 0 |
| Total Encumbered: | | 704,306 | | | | |
| Total Expended: | | 704,306 | | | | |
| Date of Last Activity: | | 10/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| BRLO-5903(007) | | Near the Town of Lookout on CR 90 (Gouger Neck Rd.) @ Pit River and Pit River overflow (Br # | | | | |
| 02-453064 | | 3C-084 and 3C-0085) | | | | |
| | | Bridge Replacement project | | | | |
| 88VAR003 | | | | | | |
| PR000333 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -123,160 | | |
| | 12/11/1998 | 1140-HBRR | Obligation | -37,480 | | |
| | 12/28/1998 | 1140-HBRR | Obligation | 31,080 | | |
| | 04/21/2000 | Q110-HBRR | Obligation | -929,200 | | |
| | 07/17/2002 | 1140-HBRR | Obligation | -81,421 | | |
| | 07/17/2002 | Q110-HBRR | Obligation | -6,265 | | |
| | 07/23/2003 | 1140-HBRR | Obligation | 0 | | |
| Total Obligated: | | -1,146,445 | Total: | -1,146,445 | 0 | 0 |
| Total Encumbered: | | 1,380,313 | | | | |
| Total Expended: | | 1,380,313 | | | | |
| Date of Last Activity: | | 07/23/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| BRLO-5903(008) | | In Modoc County on CR 60 (West Side Rd) @ Eastside Canal - Bridge #3C-041 | | | | |
| 02-455714 | | Bridge Replacement | | | | |
| 02VAR002 | | | | | | |
| PR000334 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Modoc County Transportation Commission (6141)** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| BRLO-5903(008) | | In Modoc County on CR 60 (West Side Rd) @ Eastside Canal - Bridge #3C-041 | | | | |
| | | Bridge Replacement | | | | |
| 02VAR002 | | | | | | |
| PR000334 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -83,620 | | |
| | 05/14/2003 | Q110-HBRR | Obligation | -12,000 | | |
| | 05/20/2004 | Q110-HBRR | Obligation | -453,560 | | |
| | 08/03/2004 | Q110-HBRR | Obligation | -144,420 | | |
| Total Obligated: | | -693,600 | Total: | -693,600 | 0 | 0 |
| Total Encumbered: | | 693,600 | | | | |
| Total Expended: | | 500,896 | | | | |
| Date of Last Activity: | | 11/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| STPLZ-5903(009) | | In Modoc County @ CR69 on Pit River - Bridge # 3C-0089 | | | | |
| 02-453904 | | Seismic Safety Retrofit | | | | |
| 02VAR04, 88VAR005A | | | | | | |
| PR050761 | | | | | | |
| | 04/28/1998 | BMS0-Seismic | Obligation | -53,118 | | |
| | 03/06/2002 | BME0-Seismic | Obligation | -569,600 | | |
| | 12/05/2003 | BME0-Seismic | Obligation | -54,955 | | |
| | 06/17/2004 | BME0-Seismic | Obligation | 2 | | |
| | 06/17/2004 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -677,670 | Total: | -677,670 | 0 | 0 |
| Total Encumbered: | | 826,953 | | | | |
| Total Expended: | | 826,953 | | | | |
| Date of Last Activity: | | 07/06/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| STPLX-5903(023) | | on CR 87 @ Pit River Slough, Roberts Slough, Roberts Slough (again), and Mamath Slough | | | | |
| 02-918201 | | Bridge Rail | | | | |
| 02N/A | | | | | | |
| PR064444 | | | | | | |
| | 01/04/2001 | BRL0-HBRR | Obligation | -10,623 | | |
| | 08/31/2001 | BRL0-HBRR | Obligation | -105,349 | | |
| | 07/17/2002 | BRL0-HBRR | Obligation | -1 | | |
| | 10/31/2002 | BRL0-HBRR | Obligation | 4,587 | | |
| Total Obligated: | | -111,385 | Total: | -111,385 | 0 | 0 |
| Total Encumbered: | | 111,385 | | | | |
| Total Expended: | | 111,385 | | | | |
| Date of Last Activity: | | 10/31/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Modoc County Transportation Commission (6141)** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| BRLO-5903(028) | | On County Rd 85 at 4.7 mi west of Hwy 299 over the Pit River , Br#3C0092 | | | | |
| 02-455394 | | Bridge Replacement | | | | |
| 02VAR04 | | | | | | |
| PR067976 | | | | | | |
| | 08/08/2001 | Q110-HBRR | Obligation | -112,000 | | |
| | 06/30/2004 | Q110-HBRR | Obligation | -166,400 | | |
| Total Obligated: | | -278,400 | Total: | -278,400 | 0 | 0 |
| Total Encumbered: | | 278,400 | | | | |
| Total Expended: | | 183,379 | | | | |
| Date of Last Activity: | | 08/05/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| BRLO-5903(032) | | County Rd 61, Bridge #3C0036, at 0.7 miles west of Hwy 395 over the Westside Canal. | | | | |
| 02-455734 | | Bridge Replacement | | | | |
| 02N/A | | | | | | |
| PR074392 | | | | | | |
| | 04/02/2003 | Q110-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/10/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Modoc County (5903)** | | | | |
| BRLO-5903(033) | | On County Rd 61, Bridge #3C0037, 0.6 miles west of Hwy 395 over the Middle Canal | | | | |
| 02-455744 | | Bridge Replacement | | | | |
| 02N/A | | | | | | |
| PR074371 | | | | | | |
| | 03/25/2003 | Q120-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/03/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | | Total Obligations | -3,977,872 | 0 | 0 |
| | | **Modoc County Transportation Commission Balance:** | | -3,977,872 | 0 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Plumas County Transportation Commission (6147)** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| BRSOS-0063(005) | | | | | | |
| - - | | | | | | |
| PR001421 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -659,871 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -40,925 | | |
| Total Obligated: | | -700,796 | Total: | -700,796 | 0 | 0 |
| Total Encumbered: | | 854,945 | | | | |
| Total Expended: | | 114,530 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| BRSOS-0063(006) | | | | | | |
| PR001422 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -61,600 | | |
| | 12/28/1997 | 1140-HBRR | Obligation | 61,600 | | |
| | 12/28/1997 | 1170-HBRR | Obligation | -61,600 | | |
| Total Obligated: | | -61,600 | Total: | -61,600 | 0 | 0 |
| Total Encumbered: | | 61,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/28/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Portola (5290)** | | | | |
| BRLSZA-5290(003) | | In the City of Portola on Gulling St. @ Portola OH (WPRR) - Br. No. 09-0100 | | | | |
| 02-453984 | | Seismic Retrofit | | | | |
| 88VAR003 | | | | | | |
| PR054460 | | | | | | |
| | 12/22/1998 | BMO0-HBRR | Obligation | -60,000 | | |
| | 12/28/1998 | BMO0-HBRR | Obligation | 30,000 | | |
| | 01/20/1999 | BMQ0-Seismic | Obligation | -30,000 | | |
| | 01/28/1999 | BMA0-Seismic | Obligation | -30,000 | | |
| | 01/28/1999 | BMQ0-Seismic | Obligation | 30,000 | | |
| | 12/28/1998 | BMO0-HBRR | Obligation | 30,000 | | |
| | 01/28/1999 | BMA0-Seismic | Obligation | 30,000 | | |
| | 01/28/1999 | BMQ0-Seismic | Obligation | -30,000 | | |
| | 06/28/1999 | BMQ0-Seismic | Obligation | -14,265 | | |
| | 02/07/2000 | BMQ0-Seismic | Obligation | -40,535 | | |
| | 05/30/2000 | BMQ0-Seismic | Obligation | -20,800 | | |
| | 05/14/2001 | BMQ0-Seismic | Obligation | -336,800 | | |
| | 01/19/2002 | BMD0-Seismic | Obligation | -129,600 | | |
| | 08/28/2002 | BMD0-Seismic | Obligation | -1,654,400 | | |
| | 05/14/2001 | BRL0-HBRR | Obligation | -385,990 | | |
| | 01/19/2002 | BRL0-HBRR | Obligation | -34,526 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -2,646,916 | Total: | -2,646,916 | 0 | 0 |
| Total Encumbered: | | 3,203,515 | | | | |
| Total Expended: | | 3,139,516 | | | | |
| Date of Last Activity: | | 04/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| BRLO-5909(001) | | Roundhouse Rd @ Spanish Cr. #9C-097 | | | | |
| 02-452734 | | | | | | |
| PR000364 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -416,108 | | |
| Total Obligated: | | -416,108 | Total: | -416,108 | 0 | 0 |
| Total Encumbered: | | 496,809 | | | | |
| Total Expended: | | 496,809 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| BRLS-5909(008) | | In Plumas County - Johnsville Rd @ Jamison Creek Br # 09C-0045 - PPNO#2087 | | | | |
| 02-453074 | | Bridge Replacement project | | | | |
| 88VAR003 | | | | | | |
| PR000622 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -64,800 | | |
| | 03/25/1999 | 1180-HBRR | Obligation | -129,600 | | |
| | 03/25/1999 | 1140-HBRR | Obligation | -95,200 | | |
| | 03/28/1999 | 1180-HBRR | Obligation | 129,600 | | |
| | 04/18/2000 | Q100-HBRR | Obligation | -1,518,184 | | |
| | 08/15/2000 | Q100-HBRR | Obligation | -335,840 | | |
| Total Obligated: | | -2,014,024 | Total: | -2,014,024 | 0 | 0 |
| Total Encumbered: | | 2,428,570 | | | | |
| Total Expended: | | 2,386,570 | | | | |
| Date of Last Activity: | | 05/30/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| STPLZ-5909(011) | | In Plumas County @ various locations (7) bridges - (Br.#s. 9C-09, 10, 11, 32, 44, 50 & 57) | | | | |
| 02-453874 | | Seismic Retrofit Project for Bridges | | | | |
| 02VAR003 | | | | | | |
| PR020296 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -177,060 | | |
| | 02/28/1998 | BMS0-Seismic | Obligation | -141,648 | | |
| | 04/09/1999 | BMS0-Seismic | Obligation | -301,002 | | |
| | 07/28/2000 | Q120-HBRR | Obligation | -8,660 | | |
| | 07/05/2001 | Q120-HBRR | Obligation | -967,600 | | |
| Total Obligated: | | -1,595,970 | Total: | -1,595,970 | 0 | 0 |
| Total Encumbered: | | 1,920,325 | | | | |
| Total Expended: | | 1,696,348 | | | | |
| Date of Last Activity: | | 04/24/2003 | | | | |
| **7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Plumas County Transportation Commission (6147)** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| STPLX-5909(012) | | In Plumas County - Chester @ First Avenue - Bridge #9C-0137 | | | | |
| 02-455704 | | Bridge Rail | | | | |
| 02VAR005A | | | | | | |
| PR020067 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -8,853 | | |
| | 10/28/1998 | BRP0-HBRR | Obligation | -10,623 | | |
| Total Obligated: | | -19,476 | Total: | -19,476 | 0 | 0 |
| Total Encumbered: | | 19,476 | | | | |
| Total Expended: | | 19,476 | | | | |
| Date of Last Activity: | | 05/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| BENSTPL-5909(014) | | In Plumas County - Arlington Road along Indian Creek - 9C-07 & 9C-09 - El Nino Preparedness | | | | |
| 02-918092 | | Stockpile & Place RSP/Const.-FA | | | | |
| 02NA ELNINO | | | | | | |
| PR000126 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -56,658 | | |
| | 12/02/1998 | BEN0-HBRR | Obligation | 20,107 | | |
| Total Obligated: | | -37,435 | Total: | -37,435 | 0 | 0 |
| Total Encumbered: | | 37,436 | | | | |
| Total Expended: | | 37,436 | | | | |
| Date of Last Activity: | | 12/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| BRLO-5909(017) | | In Plumas County - Virgilia Rd. - E. Br. N. Fork Feather River - Bridge #09C0033 | | | | |
| 02-918135 | | Rehab. deck, RPL Bar. rail & Apr rail | | | | |
| 88VAR005A | | | | | | |
| PR054680 | | | | | | |
| | 01/21/1999 | 1170-HBRR | Obligation | -16,000 | | |
| | 04/27/1999 | 1170-HBRR | Obligation | -40,000 | | |
| | 02/29/2000 | 1140-HBRR | Obligation | -24,000 | | |
| | 06/14/2000 | Q110-HBRR | Obligation | -400,000 | | |
| | 08/09/2000 | Q110-HBRR | Obligation | -112,800 | | |
| | 06/07/2003 | 1170-HBRR | Obligation | 3,017 | | |
| | 06/07/2003 | Q110-HBRR | Obligation | -61,987 | | |
| Total Obligated: | | -651,770 | Total: | -651,770 | 0 | 0 |
| Total Encumbered: | | 651,770 | | | | |
| Total Expended: | | 651,770 | | | | |
| Date of Last Activity: | | 06/24/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Plumas County Transportation Commission (6147)** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| BHLPO-5909(028) | | In Plumas County - Clio-State 40a Rd @ Middle Fork Feather River - Br. #09C0057 | | | | |
| 02-918156 | | Bridge Painting | | | | |
| 02N/A | | | | | | |
| PR066356 | | | | | | |
| | 05/16/2001 | BPB0-BR-Paintin | Obligation | -40,000 | | |
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/25/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| STPLX-5909(060) | | On Arlington Rd at Indian Cr 0.1 mi w of Beckwourth-Greenville Rd, Br#9C0009 | | | | |
| 02-455364 | | Bridge Rail | | | | |
| 02NA | | | | | | |
| PR072523 | | | | | | |
| | 08/29/2002 | BRL0-HBRR | Obligation | -30,985 | | |
| Total Obligated: | | -30,985 | Total: | -30,985 | 0 | 0 |
| Total Encumbered: | | 30,985 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/06/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Plumas County (5909)** | | | | |
| STPLX-5909(061) | | On Arlington Rd at Indian Cr 0.1 mi e of SR 89, Br#9C0007 | | | | |
| 02-455374 | | Bridge Rail | | | | |
| 02NA | | | | | | |
| PR072524 | | | | | | |
| | 08/29/2002 | BRL0-HBRR | Obligation | -30,985 | | |
| Total Obligated: | | -30,985 | Total: | -30,985 | 0 | 0 |
| Total Encumbered: | | 30,985 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/06/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | | Total Obligations | -8,246,066 | 0 | 0 |
| | | **Plumas County Transportation Commission Balance:** | | -8,246,066 | 0 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Siskiyou County Transportation Commission (6151)** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(004) | | | | | | |
| PR001454 | | | | | | |
| | / / | 1170-HBRR | Obligation | -58,400 | | |
| Total Obligated: | | -58,400 | Total: | -58,400 | 0 | 0 |
| Total Encumbered: | | 73,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/16/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(005) | | | | | | |
| PR001455 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -52,187 | | |
| Total Obligated: | | -52,187 | Total: | -52,187 | 0 | 0 |
| Total Encumbered: | | 65,235 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(006) | | Bay Area region | | | | |
| - - | | MTC/FHWA Workshop for Intermodal Planning MTC trave | | | | |
| PR001456 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -121,600 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -87,200 | | |
| Total Obligated: | | -208,800 | Total: | -208,800 | 0 | 0 |
| Total Encumbered: | | 239,200 | | | | |
| Total Expended: | | 193,600 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(008) | | MTC Region (9 counties) | | | | |
| | | Evaluation of Multimodal Priority Process for ISTEA | | | | |
| PR001457 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -239,988 | | |
| Total Obligated: | | -239,988 | Total: | -239,988 | 0 | 0 |
| Total Encumbered: | | 299,985 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(009) | | MILL CREEK RD. AT SCOTT RIVER. BR. NO. 2C-51 | | | | |
| PR001458 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -37,600 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -596,911 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -634,511 | Total: | -634,511 | 0 | 0 |
| Total Encumbered: | | 756,031 | | | | |
| Total Expended: | | 43,522 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(010) | | | | | | |
| PR001459 | | | | | | |
| | / / | 1140-HBRR | Obligation | -132,880 | | |
| Total Obligated: | | -132,880 | Total: | -132,880 | 0 | 0 |
| Total Encumbered: | | 166,100 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/01/1984 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(011) | | | | | | |
| PR001460 | | | | | | |
| | / / | 1170-HBRR | Obligation | -80,080 | | |
| Total Obligated: | | -80,080 | Total: | -80,080 | 0 | 0 |
| Total Encumbered: | | 100,100 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/01/1984 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(012) | | | | | | |
| PR001461 | | | | | | |
| | / / | 1170-HBRR | Obligation | -84,725 | | |
| Total Obligated: | | -84,725 | Total: | -84,725 | 0 | 0 |
| Total Encumbered: | | 103,645 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/01/1984 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRSOS-0093(015) | | | | | | |
| - - | | | | | | |
| PR001462 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -367,466 | | |
| Total Obligated: | | -367,466 | Total: | -367,466 | 0 | 0 |
| Total Encumbered: | | 367,467 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BROS-0093(017) | | | | | | |
| PR001088 | | | | | | |
| | / / | 1170-HBRR | Obligation | -8,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -8,000 | Total: | -8,000 | 0 | 0 |
| Total Encumbered: | | 8,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/09/1984 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BROS-0093(018) | | | | | | |
| - - | | | | | | |
| PR001089 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -441,691 | | |
| Total Obligated: | | -441,691 | Total: | -441,691 | 0 | 0 |
| Total Encumbered: | | 441,691 | | | | |
| Total Expended: | | 415,131 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BROS-0093(019) | | | | | | |
| PR001090 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -10,400 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -214,458 | | |
| Total Obligated: | | -224,858 | Total: | -224,858 | 0 | 0 |
| Total Encumbered: | | 224,858 | | | | |
| Total Expended: | | 224,858 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BROS-0093(020) | | | | | | |
| PR001091 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -70,928 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -662,807 | | |
| Total Obligated: | | -733,735 | Total: | -733,735 | 0 | 0 |
| Total Encumbered: | | 733,735 | | | | |
| Total Expended: | | 733,735 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yreka City (5020)** | | | | |
| BROS-0093(021) | | | | | | |
| PR001092 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -28,000 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -235,190 | | |
| Total Obligated: | | -263,190 | Total: | -263,190 | 0 | 0 |
| Total Encumbered: | | 263,191 | | | | |
| Total Expended: | | 263,191 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Siskiyou County Transportation Commission (6151)** | | | | | | |
| | | **Fort Jones (5040)** | | | | |
| BROS-0093(022) | | | | | | |
| PR001093 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -33,115 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -277,406 | | |
| Total Obligated: | | -310,521 | Total: | -310,521 | 0 | 0 |
| Total Encumbered: | | 388,968 | | | | |
| Total Expended: | | 310,522 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BROS-0093(024) | | | | | | |
| PR001095 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -160,366 | | |
| Total Obligated: | | -160,366 | Total: | -160,366 | 0 | 0 |
| Total Encumbered: | | 160,366 | | | | |
| Total Expended: | | 160,366 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BROS-0093(025) | | HENLEY-HORNBROOK ROAD @ COTTONWOOD CREEK; BR. NO. 2C-57 | | | | |
| PR001096 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -417,054 | | |
| Total Obligated: | | -417,054 | Total: | -417,054 | 0 | 0 |
| Total Encumbered: | | 417,054 | | | | |
| Total Expended: | | 417,054 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BROS-0093(028) | | WEST MOFFETT CK. RD. @ MOFFETT CK. BR. NO. 2C-93 | | | | |
| PR001097 | | | | | | |
| | / / | 1170-HBRR | Obligation | -26,019 | | |
| Total Obligated: | | -26,019 | Total: | -26,019 | 0 | 0 |
| Total Encumbered: | | 26,019 | | | | |
| Total Expended: | | 26,019 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BROS-0093(029) | | WEST MOFFETT CREEK RD. @ MOFFETT CREEK | | | | |
| PR001098 | | | | | | |
| | / / | 1140-HBRR | Obligation | -190,053 | | |
| Total Obligated: | | -190,053 | Total: | -190,053 | 0 | 0 |
| Total Encumbered: | | 190,053 | | | | |
| Total Expended: | | 190,053 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Siskiyou County Transportation Commission (6151)** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRLO-5902(002) | | Klamath River Bridge on Walker Connection Rd. - Br #2C-080 | | | | |
| 02-451924 | | Bridge Replacement | | | | |
| 02HBRR95/96 | | | | | | |
| PR000322 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,536,417 | | |
| | 03/24/2000 | 1170-HBRR | Obligation | 80,394 | | |
| Total Obligated: | | -1,456,022 | Total: | -1,456,022 | 0 | 0 |
| Total Encumbered: | | 1,479,622 | | | | |
| Total Expended: | | 1,479,622 | | | | |
| Date of Last Activity: | | 03/24/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRLO-5902(003) | | on Quartz Valley Rd at Lower Shackleford Crk, Br No 02C-0064 | | | | |
| 02-451951 | | Bridge Replacement | | | | |
| 02VAR04 | | | | | | |
| PR000323 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -76,000 | | |
| | 12/21/2001 | Q110-HBRR | Obligation | -16,000 | | |
| | 04/23/2003 | Q110-HBRR | Obligation | -24,000 | | |
| | 09/08/2004 | Q110-HBRR | Obligation | -28,000 | | |
| Total Obligated: | | -144,000 | Total: | -144,000 | 0 | 0 |
| Total Encumbered: | | 159,020 | | | | |
| Total Expended: | | 111,159 | | | | |
| Date of Last Activity: | | 03/01/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRLO-5902(009) | | East Ellen Lane @ Scott Rvr. | | | | |
| 02-452374 | | | | | | |
| PR000324 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -88,000 | | |
| | 11/20/2002 | 1170-HBRR | Obligation | 472 | | |
| Total Obligated: | | -87,527 | Total: | -87,527 | 0 | 0 |
| Total Encumbered: | | 101,028 | | | | |
| Total Expended: | | 101,028 | | | | |
| Date of Last Activity: | | 11/20/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRLO-5902(010) | | Copco Rd. @ Jenny Ck. | | | | |
| 02-452384 | | | | | | |
| PR000325 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -44,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -44,000 | Total: | -44,000 | 0 | 0 |
| Total Encumbered: | | 30,757 | | | | |
| Total Expended: | | 30,757 | | | | |
| Date of Last Activity: | | 05/20/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Siskiyou County (5902)**

BRLO-5902(011)
02-452394
On Ager-Beswick Road from M.P. 6.8 to M.P. 8.4, replacing bridge @ Bogus Creek, Bridge No. 02C-0097
bridge replacement & road reconstruction

02SIS002
PR000326

| | | | | |
|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -56,000 |
| | 07/08/1998 | 1170-HBRR | Obligation | -72,512 |
| | 04/19/1999 | 1170-HBRR | Obligation | -376,200 |
| | 07/01/1999 | 1170-HBRR | Obligation | -128,530 |
| | 07/28/2002 | 1170-HBRR | Obligation | 52,738 |
| Total Obligated: | | -580,503 | Total: | -580,503 | 0 | 0 |
| Total Encumbered: | | 2,162,293 | | | | |
| Total Expended: | | 2,162,293 | | | | |
| Date of Last Activity: | | 07/30/2002 | | | | |

**9I, FINAL VOUCHER PAID**

**Siskiyou County (5902)**

BRLS-5902(013)
02-452714
Parks Crk Br # 2c-202 replace

PR000611

| | | | | |
|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -222,724 |
| Total Obligated: | | -222,724 | Total: | -222,724 | 0 | 0 |
| Total Encumbered: | | 222,724 | | | | |
| Total Expended: | | 222,724 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |

**9I, FINAL VOUCHER PAID**

**Siskiyou County (5902)**

BRLS-5902(014)
02-452724
Willow Crk Br # 2c-203 replace

PR000612

| | | | | |
|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -230,651 |
| Total Obligated: | | -230,651 | Total: | -230,651 | 0 | 0 |
| Total Encumbered: | | 230,651 | | | | |
| Total Expended: | | 230,651 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |

**9I, FINAL VOUCHER PAID**

**Siskiyou County (5902)**

STPLX-5902(015)
02-452814
On Yreka-Ager Rd @ Shasta River Br # 2C-035
Replace Bridge Rail & Approach

PR020053

| | | | | |
|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | 29,651 |
| | / / | BRP0-HBRR | Obligation | -38,504 |
| | / / | BRP0-HBRR | Obligation | -29,651 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Siskiyou County Transportation Commission (6151)** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| STPLX-5902(015) | | On Yreka-Ager Rd @ Shasta River Br # 2C-035 | | | | |
| | | Replace Bridge Rail & Approach | | | | |
| PR020053 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -38,504 | Total: | -38,504 | 0 | 0 |
| Total Encumbered: | | 38,504 | | | | |
| Total Expended: | | 38,504 | | | | |
| Date of Last Activity: | | 04/19/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRLO-5902(016) | | Box Canyon Bridge #2C-252 on W.A. Barr Rd. on Box Canyon Dam @ Lake Siskiyou; 2 mi. SW I-5 | | | | |
| 02-452824 | | in Mt. Shasta City | | | | |
| | | Rehab (E) bridge deck & add ped. sidewalk | | | | |
| 0288VAR002 | | | | | | |
| PR000329 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -450,449 | | |
| | 02/06/2002 | 1170-HBRR | Obligation | 31,147 | | |
| Total Obligated: | | -419,301 | Total: | -419,301 | 0 | 0 |
| Total Encumbered: | | 419,301 | | | | |
| Total Expended: | | 419,301 | | | | |
| Date of Last Activity: | | 02/06/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRLS-5902(017) | | Shasta Riv. Br. on Co. Rd. A13 Br. No. 2C-43 | | | | |
| 02-452774 | | REHAB/RAIL | | | | |
| PR000613 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -136,915 | | |
| Total Obligated: | | -136,915 | Total: | -136,915 | 0 | 0 |
| Total Encumbered: | | 136,915 | | | | |
| Total Expended: | | 136,915 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRLO-5902(019) | | IN SISKIYOU COUNTY ON COTTONWOOD CREEK, BRIDGE #2C-58 ON FRONT ST. | | | | |
| 02-455674 | | BRIDGE REPLACEMENT | | | | |
| 0288000005 | | | | | | |
| PR000330 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -80,000 | | |
| | 04/23/2003 | Q110-HBRR | Obligation | -68,000 | | |
| Total Obligated: | | -148,000 | Total: | -148,000 | 0 | 0 |
| Total Encumbered: | | 165,000 | | | | |
| Total Expended: | | 112,991 | | | | |
| Date of Last Activity: | | 02/10/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Siskiyou County Transportation Commission (6151)** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BENSTPL-5902(021) | | In Siskiyou County for various federal aid routes - El Nino Preparedness | | | | |
| 02-918093 | | Purchase Bailey Bridge-FA | | | | |
| 02NA ELNINO | | | | | | |
| PR000119 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -131,909 | | |
| | 10/27/1999 | BEN0-HBRR | Obligation | 450 | | |
| Total Obligated: | | -132,343 | Total: | -132,343 | 0 | 0 |
| Total Encumbered: | | 132,343 | | | | |
| Total Expended: | | 132,343 | | | | |
| Date of Last Activity: | | 10/27/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BENSTPL-5902(022) | | IN SISKIYOU COUNTY @ VARIOUS LOCATIONS - EL NINO PREPAREDNESS | | | | |
| 02-918094 | | STOCKPILE RSP @ Mtce. Yards-Const.-FA | | | | |
| 02NA ELNINO | | | | | | |
| PR000120 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -158,468 | | |
| | 10/19/1999 | BEN0-HBRR | Obligation | 11,396 | | |
| Total Obligated: | | -147,956 | Total: | -147,956 | 0 | 0 |
| Total Encumbered: | | 147,957 | | | | |
| Total Expended: | | 147,957 | | | | |
| Date of Last Activity: | | 10/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| STPLX-5902(025) | | In Siskiyou County - Quartz Valley Rd. - Shackleford Creek - Bridge #02C0065 | | | | |
| 02-918133 | | Barrier Rail Replacement | | | | |
| 88VAR005A | | | | | | |
| PR052970 | | | | | | |
| | 09/16/1998 | BRP0-HBRR | Obligation | -8,853 | | |
| | 09/07/2001 | BRL0-HBRR | Obligation | -39,085 | | |
| | 07/28/2002 | BRL0-HBRR | Obligation | 16,006 | | |
| | 07/28/2002 | BRP0-HBRR | Obligation | 1,089 | | |
| Total Obligated: | | -30,841 | Total: | -30,841 | 0 | 0 |
| Total Encumbered: | | 30,841 | | | | |
| Total Expended: | | 30,841 | | | | |
| Date of Last Activity: | | 07/29/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| STPLX-5902(026) | | In Siskiyou County - Quartz Valley Rd. - Scott River - Bridge #02C0048 | | | | |
| 02-918134 | | Barrier Rail Replacement | | | | |
| 88VAR005A | | | | | | |
| PR053405 | | | | | | |
| | 10/28/1998 | BRP0-HBRR | Obligation | -8,853 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Siskiyou County Transportation Commission (6151)** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| STPLX-5902(026) | | In Siskiyou County - Quartz Valley Rd. - Scott River - Bridge #02C0048 | | | | |
| | | Barrier Rail Replacement | | | | |
| 88VAR005A | | | | | | |
| PR053405 | | | | | | |
| | 09/07/2001 | BRL0-HBRR | Obligation | -70,623 | | |
| | 07/28/2002 | BRP0-HBRR | Obligation | 2,898 | | |
| | 07/28/2002 | BRL0-HBRR | Obligation | 29,644 | | |
| Total Obligated: | | -46,933 | Total: | -46,933 | 0 | 0 |
| Total Encumbered: | | 46,933 | | | | |
| Total Expended: | | 46,933 | | | | |
| Date of Last Activity: | | 07/29/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRLO-5902(040) | | Near Yreka - Ash Creek bridge(2C-41) Klamath River RD(8J001) - Replace existing bridge. | | | | |
| 02-455654 | | Bridge Replacement | | | | |
| 02PPNO 2302 | | | | | | |
| PR073011 | | | | | | |
| | 10/19/2002 | Q110-HBRR | Obligation | -160,000 | | |
| Total Obligated: | | -160,000 | Total: | -160,000 | 0 | 0 |
| Total Encumbered: | | 200,000 | | | | |
| Total Expended: | | 78,525 | | | | |
| Date of Last Activity: | | 02/10/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V252(002) | | | | | | |
| - - | | | | | | |
| PR001235 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -505,374 | | |
| Total Obligated: | | -505,374 | Total: | -505,374 | 0 | 0 |
| Total Encumbered: | | 505,375 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V254(001) | | ON OLD HIGHWAY 99 AT PARKS CREEK BRIDGE NO. 2C-202. | | | | |
| PR001236 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -34,890 | | |
| Total Obligated: | | -34,890 | Total: | -34,890 | 0 | 0 |
| Total Encumbered: | | 34,891 | | | | |
| Total Expended: | | 34,891 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Siskiyou County Transportation Commission (6151)** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V254(002) | | : SAN PEDRO ST. TO WESTERN AVE. STREET LIGHTI | | | | |
| PR001237 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -29,724 | | |
| Total Obligated: | | -29,724 | Total: | -29,724 | 0 | 0 |
| Total Encumbered: | | 29,725 | | | | |
| Total Expended: | | 29,725 | | | | |
| Date of Last Activity: | | 03/10/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V256(001) | | | | | | |
| PR001238 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -641,853 | | |
| Total Obligated: | | -641,853 | Total: | -641,853 | 0 | 0 |
| Total Encumbered: | | 641,854 | | | | |
| Total Expended: | | 33,054 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V256(002) | | | | | | |
| PR001239 | | | | | | |
| | / / | 1180-HBRR | Obligation | -1,192,000 | | |
| Total Obligated: | | -1,192,000 | Total: | -1,192,000 | 0 | 0 |
| Total Encumbered: | | 1,234,377 | | | | |
| Total Expended: | | 377 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V256(003) | | | | | | |
| - - | | | | | | |
| PR001240 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -317,989 | | |
| Total Obligated: | | -317,989 | Total: | -317,989 | 0 | 0 |
| Total Encumbered: | | 317,989 | | | | |
| Total Expended: | | 317,989 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V256(004) | | | | | | |
| PR001241 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -42,846 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -42,846 | Total: | -42,846 | 0 | 0 |
| Total Encumbered: | | 42,846 | | | | |
| Total Expended: | | 42,846 | | | | |
| Date of Last Activity: | | 08/01/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V258(001) | | Louie Road at Willow Creek; Br. No. 2C-146 | | | | |
| PR001242 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -188,860 | | |
| Total Obligated: | | -188,860 | Total: | -188,860 | 0 | 0 |
| Total Encumbered: | | 188,860 | | | | |
| Total Expended: | | 188,860 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V271(001) | | | | | | |
| PR001245 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -282,563 | | |
| Total Obligated: | | -282,563 | Total: | -282,563 | 0 | 0 |
| Total Encumbered: | | 353,204 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Siskiyou County (5902)** | | | | |
| BRRS-V271(002) | | | | | | |
| PR001246 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -263,428 | | |
| Total Obligated: | | -263,428 | Total: | -263,428 | 0 | 0 |
| Total Encumbered: | | 289,527 | | | | |
| Total Expended: | | 16,529 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -12,160,285 | 0 | 0 |
| **Siskiyou County Transportation Commission** | | | **Balance:** | -12,160,285 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRSOS-0103(003) | | | | | | |
| PR001475 | | | | | | |
| | / / | 1170-HBRR | Obligation | -526,400 | | |
| | / / | 1170-HBRR | Obligation | 18,622 | | |
| Total Obligated: | | -507,777 | Total: | -507,777 | 0 | 0 |
| Total Encumbered: | | 634,721 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/16/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRSOS-0103(010) | | | | | | |
| PR001476 | | | | | | |
| | / / | 1170-HBRR | Obligation | -324,000 | | |
| | / / | 1170-HBRR | Obligation | 4,335 | | |
| Total Obligated: | | -319,664 | Total: | -319,664 | 0 | 0 |
| Total Encumbered: | | 420,152 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/09/1987 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(011) | | | | | | |
| PR001139 | | | | | | |
| | / / | 1170-HBRR | Obligation | -179,280 | | |
| Total Obligated: | | -179,280 | Total: | -179,280 | 0 | 0 |
| Total Encumbered: | | 240,066 | | | | |
| Total Expended: | | 12,880 | | | | |
| Date of Last Activity: | | 02/04/1993 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(014) | | | | | | |
| - - | | | | | | |
| PR001140 | | | | | | |
| | / / | 1170-HBRR | Obligation | -144,710 | | |
| | / / | 1170-HBRR | Obligation | -4,463 | | |
| Total Obligated: | | -149,173 | Total: | -149,173 | 0 | 0 |
| Total Encumbered: | | 183,251 | | | | |
| Total Expended: | | 5,064 | | | | |
| Date of Last Activity: | | 01/17/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(015) | | On Rawson Rd @ Thomes Creek, 1.7 mi S of Gyle Rd., Br #08C-0047 | | | | |
| 02-221201 | | Bridge Replacement | | | | |
| 022150 | | | | | | |
| PR001141 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -112,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(015) | | On Rawson Rd @ Thomes Creek, 1.7 mi S of Gyle Rd., Br #08C-0047 | | | | |
| | | Bridge Replacement | | | | |
| 022150 | | | | | | |
| PR001141 | | | | | | |
| | 08/08/2001 | Q110-HBRR | Obligation | -140,000 | | |
| | 05/29/2003 | Q110-HBRR | Obligation | -2,945,600 | | |
| Total Obligated: | | -3,197,600 | Total: | -3,197,600 | 0 | 0 |
| Total Encumbered: | | 4,442,600 | | | | |
| Total Expended: | | 2,544,797 | | | | |
| Date of Last Activity: | | 01/24/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(016) | | | | | | |
| - - | | | | | | |
| PR001142 | | | | | | |
| | / / | 1170-HBRR | Obligation | -48,000 | | |
| | / / | 1170-HBRR | Obligation | -401,550 | | |
| Total Obligated: | | -449,550 | Total: | -449,550 | 0 | 0 |
| Total Encumbered: | | 459,516 | | | | |
| Total Expended: | | 409,698 | | | | |
| Date of Last Activity: | | 06/08/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(017) | | | | | | |
| PR001143 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -9,761 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -99,438 | | |
| | 12/28/1997 | 1140-HBRR | Obligation | 9 | | |
| Total Obligated: | | -109,190 | Total: | -109,190 | 0 | 0 |
| Total Encumbered: | | 147,283 | | | | |
| Total Expended: | | 136,483 | | | | |
| Date of Last Activity: | | 12/28/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(019) | | | | | | |
| PR001144 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -270,968 | | |
| Total Obligated: | | -270,968 | Total: | -270,968 | 0 | 0 |
| Total Encumbered: | | 326,469 | | | | |
| Total Expended: | | 309,421 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(020) | | | | | | |
| PR001145 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -192,440 | | |
| Total Obligated: | | -192,440 | Total: | -192,440 | 0 | 0 |
| Total Encumbered: | | 192,439 | | | | |
| Total Expended: | | 192,439 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Corning (5161)** | | | | |
| BROS-0103(021) | | TOOMERS AVE. AT BURCH CREEK. BR.NO. 8C-226 | | | | |
| PR001146 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -19,958 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -224,325 | | |
| Total Obligated: | | -244,283 | Total: | -244,283 | 0 | 0 |
| Total Encumbered: | | 244,283 | | | | |
| Total Expended: | | 244,283 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(022) | | | | | | |
| PR001147 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -263,451 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -25,600 | | |
| Total Obligated: | | -289,051 | Total: | -289,051 | 0 | 0 |
| Total Encumbered: | | 289,051 | | | | |
| Total Expended: | | 289,051 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(025) | | Truckee Ave. at North Fork of McClure Creek, Br. No. 8C-182 | | | | |
| PR001149 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -17,797 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -191,054 | | |
| Total Obligated: | | -208,851 | Total: | -208,851 | 0 | 0 |
| Total Encumbered: | | 257,332 | | | | |
| Total Expended: | | 257,332 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(026) | | ILLINOIS AVE. AT JEWETT CREEK; BR. NO. 8C-35 | | | | |
| PR001150 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -189,280 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -189,280 | Total: | -189,280 | 0 | 0 |
| Total Encumbered: | | 231,815 | | | | |
| Total Expended: | | 231,815 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(027) | | | | | | |
| PR001151 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -536,387 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -2,181,418 | | |
| Total Obligated: | | -2,717,805 | Total: | -2,717,805 | 0 | 0 |
| Total Encumbered: | | 2,780,813 | | | | |
| Total Expended: | | 2,720,813 | | | | |
| Date of Last Activity: | | 03/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(028) | | JEWETT CR. BR. ON WOODSON AVE., BR. NO. 8C-243 | | | | |
| - - | | Replace Bridge | | | | |
| PR001152 | | | | | | |
| | / / | 1170-HBRR | Obligation | -48,946 | | |
| Total Obligated: | | -48,946 | Total: | -48,946 | 0 | 0 |
| Total Encumbered: | | 53,778 | | | | |
| Total Expended: | | 53,778 | | | | |
| Date of Last Activity: | | 06/23/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(029) | | Cone Grove Road at New Creek. Bridge No. 8C-23. See BRLO-5908(013) for CON. | | | | |
| 02-451134 | | Replace Bridge | | | | |
| PR001153 | | | | | | |
| | 10/25/1999 | 1170-HBRR | Obligation | -46,400 | | |
| Total Obligated: | | -114,237 | Total: | -46,400 | 0 | 0 |
| Total Encumbered: | | 114,237 | | | | |
| Total Expended: | | 105,085 | | | | |
| Date of Last Activity: | | 08/18/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROSBRLO-0103(030) | | Jewett Creek Bridge No. 8C-88 on Mary Avenue (PE Only) | | | | |
| 02-451104 | | Bridge Replacement | | | | |
| PR001191 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -42,936 | | |
| | 12/28/2000 | 1170-HBRR | Obligation | 4,112 | | |
| Total Obligated: | | -60,290 | Total: | -38,823 | 0 | 0 |
| Total Encumbered: | | 63,823 | | | | |
| Total Expended: | | 63,823 | | | | |
| Date of Last Activity: | | 12/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BROS-0103(031) | | Red Bank Creek Bridge No. 8C-0014 on Rawson Road. | | | | |
| 02-451164 | | Bridge Replacement (PE & Detour Con.) | | | | |
| 02451164L | | | | | | |
| PR001155 | | | | | | |
| | / / | 1170-HBRR | Obligation | -47,228 | | |
| | 06/12/2001 | Q100-HBRR | Obligation | -128,000 | | |
| | 06/26/2003 | Q100-HBRR | Obligation | -308,000 | | |
| Total Obligated: | | -483,228 | Total: | -483,228 | 0 | 0 |
| Total Encumbered: | | 600,000 | | | | |
| Total Expended: | | 361,289 | | | | |
| Date of Last Activity: | | 06/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Red Bluff (5052)** | | | | |
| BRLS-5052(001) | | Reeds Ck bridge on Jackson St. 8C-055 * P.S. HAS EA # 02-452634 | | | | |
| 02-452634 | | PE Only | | | | |
| PR000569 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -112,800 | | |
| | 10/27/1998 | 1180-HBRR | Obligation | -57,642 | | |
| | 06/29/2004 | Q100-HBRR | Obligation | -55,832 | | |
| Total Obligated: | | -226,274 | Total: | -226,274 | 0 | 0 |
| Total Encumbered: | | 226,274 | | | | |
| Total Expended: | | 226,274 | | | | |
| Date of Last Activity: | | 11/09/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Red Bluff (5052)** | | | | |
| BRLS-5052(002) | | Brickyard Ck on Jackson St. 8C-170 - PPNO# 2107 - SB45 | | | | |
| 02-452614 | | Bridge Replacement project | | | | |
| 02NA | | | | | | |
| PR000570 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -35,360 | | |
| | 10/27/1998 | 1180-HBRR | Obligation | -62,041 | | |
| | 09/20/1999 | Q100-HBRR | Obligation | -18,000 | | |
| | 01/03/2001 | Q100-HBRR | Obligation | -881,382 | | |
| | 06/16/2004 | Q100-HBRR | Obligation | -26,277 | | |
| Total Obligated: | | -1,023,060 | Total: | -1,023,060 | 0 | 0 |
| Total Encumbered: | | 1,131,071 | | | | |
| Total Expended: | | 1,131,071 | | | | |
| Date of Last Activity: | | 12/01/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Red Bluff (5052)** | | | | |
| BRLS-5052(003) | | on Jackson St. @ Reeds Creek, Bridge No. 08C-0055 - PPNO 2106 - SB45 | | | | |
| 02-454254 | | Bridge Replacement | | | | |
| PR059205 | | | | | | |
| | 09/20/1999 | Q100-HBRR | Obligation | -40,000 | | |
| | 01/03/2001 | Q100-HBRR | Obligation | -1,402,719 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Red Bluff (5052)** | | | | |
| BRLS-5052(003) | | on Jackson St. @ Reeds Creek, Bridge No. 08C-0055 - PPNO 2106 - SB45 Bridge Replacement | | | | |
| PR059205 | | | | | | |
| | 08/24/2004 | Q100-HBRR | Obligation | -71,561 | | |
| Total Obligated: | | -1,514,280 | Total: | -1,514,280 | 0 | 0 |
| Total Encumbered: | | 1,821,278 | | | | |
| Total Expended: | | 2,780,118 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Tehama (5148)** | | | | |
| BRLKS-5148(001) | | In the City of Tehama on Tehama Ave. @ Tehama Slough - Br. 00L0005 | | | | |
| 02-454454 | | Low Water Crossing project | | | | |
| 022142, 02PPNO:2142 | | | | | | |
| PR066116 | | | | | | |
| | 05/07/2001 | BLS0-BR-LWC | Obligation | -36,000 | | |
| | 06/22/2002 | BLS0-BR-LWC | Obligation | -20,000 | | |
| | 09/07/2002 | BLS0-BR-LWC | Obligation | -36,000 | | |
| | 06/04/2003 | BLS0-BR-LWC | Obligation | -16,000 | | |
| Total Obligated: | | -108,000 | Total: | -108,000 | 0 | 0 |
| Total Encumbered: | | 131,000 | | | | |
| Total Expended: | | 107,496 | | | | |
| Date of Last Activity: | | 05/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Corning (5161)** | | | | |
| BRLO-5161(001) | | In the City of Corning - Corona Ave @ Kopta Slough - Bridge # 08C-0219 | | | | |
| 02-453134 | | BRIDGE REHABILITATION | | | | |
| 88VAR002 | | | | | | |
| PR000311 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -69,120 | | |
| | 04/07/1998 | 1170-HBRR | Obligation | -421,312 | | |
| | 04/28/1998 | 1170-HBRR | Obligation | 245,216 | | |
| | 01/20/1999 | 1170-HBRR | Obligation | -32,752 | | |
| | 03/16/2000 | 1170-HBRR | Obligation | 2,051 | | |
| Total Obligated: | | -275,916 | Total: | -275,916 | 0 | 0 |
| Total Encumbered: | | 275,916 | | | | |
| Total Expended: | | 275,916 | | | | |
| Date of Last Activity: | | 03/16/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Corning (5161)** | | | | |
| BRLKO-5161(005) | | In the City of Corning - Toomes Ave. 0.12 miles North of Fig Lane @ Jewett Creek - Br. #08C-0363 | | | | |
| 02-454374 | | Low Water Crossing project | | | | |
| PR000283 | | | | | | |
| | 10/31/1997 | BLA0-BR-LWC | Obligation | -68,000 | | |
| | 09/13/2000 | BLO0-BR-LWC | Obligation | -6,400 | | |
| | 05/14/2001 | BLO0-BR-LWC | Obligation | -440,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Corning (5161)** | | | | |
| BRLKO-5161(005) | | In the City of Corning - Toomes Ave. 0.12 miles North of Fig Lane @ Jewett Creek - Br. #08C-0363 Low Water Crossing project | | | | |
| PR000283 | | | | | | |
| | 07/17/2001 | BLO0-BR-LWC | Obligation | -28,000 | | |
| | 05/21/2003 | BLO0-BR-LWC | Obligation | 12,857 | | |
| | 05/21/2003 | BLA0-BR-LWC | Obligation | 0 | | |
| Total Obligated: | | -529,542 | Total: | -529,542 | 0 | 0 |
| Total Encumbered: | | 641,543 | | | | |
| Total Expended: | | 641,543 | | | | |
| Date of Last Activity: | | 05/21/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLS-CRP-5908(002) | | | | | | |
| PR000694 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -494,400 | | |
| Total Obligated: | | -597,854 | Total: | -494,400 | 0 | 0 |
| Total Encumbered: | | 738,827 | | | | |
| Total Expended: | | 738,827 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLX-5908(005) | | In Tehama County on Elder Bridge No. 8C-113 on 99W | | | | |
| 02-452274 | | Install Bridge & Approach Rails | | | | |
| 02TEH004 | | | | | | |
| PR020060 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 70,249 | | |
| | / / | BRP0-HBRR | Obligation | -79,721 | | |
| | 07/16/1999 | BRP0-HBRR | Obligation | -62,557 | | |
| | / / | BRP0-HBRR | Obligation | -70,249 | | |
| | 07/28/1999 | BRP0-HBRR | Obligation | 70,249 | | |
| | 03/30/2000 | BRP0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -72,028 | Total: | -72,028 | 0 | 0 |
| Total Encumbered: | | 72,029 | | | | |
| Total Expended: | | 72,029 | | | | |
| Date of Last Activity: | | 03/30/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLX-5908(006) | | In Tehama County on Elder Creek Bridge on San Benito Avenue | | | | |
| 02-452284 | | Install bridge & approach rails | | | | |
| 02TEH004 | | | | | | |
| PR020061 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 80,786 | | |
| | / / | BRP0-HBRR | Obligation | -90,701 | | |
| | 07/16/1999 | BRP0-HBRR | Obligation | -59,616 | | |
| | / / | BRP0-HBRR | Obligation | -80,786 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLX-5908(006) | | In Tehama County on Elder Creek Bridge on San Benito Avenue | | | | |
| | | Install bridge & approach rails | | | | |
| 02TEH004 | | | | | | |
| PR020061 | | | | | | |
| | 07/28/1999 | BRP0-HBRR | Obligation | 80,786 | | |
| | 03/30/2000 | BRP0-HBRR | Obligation | 5 | | |
| Total Obligated: | | -69,525 | Total: | -69,525 | 0 | 0 |
| Total Encumbered: | | 69,526 | | | | |
| Total Expended: | | 69,526 | | | | |
| Date of Last Activity: | | 03/30/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLX-5908(008) | | In Tehama County on Truckee Creek Bridge No. 8C-112 on 99W | | | | |
| 02-452464 | | Install bridge & approach rails | | | | |
| 02TEH001 | | | | | | |
| PR020062 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 25,561 | | |
| | / / | BRP0-HBRR | Obligation | -27,951 | | |
| | 07/16/1999 | BRP0-HBRR | Obligation | -19,228 | | |
| | / / | BRP0-HBRR | Obligation | -25,561 | | |
| | 07/28/1999 | BRP0-HBRR | Obligation | 25,561 | | |
| | 03/30/2000 | BRP0-HBRR | Obligation | 11 | | |
| Total Obligated: | | -21,606 | Total: | -21,606 | 0 | 0 |
| Total Encumbered: | | 21,607 | | | | |
| Total Expended: | | 21,607 | | | | |
| Date of Last Activity: | | 03/30/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLX-5908(009) | | Red Bank Creek Bridge on Hwy. 99W - Bridge #8C-117 | | | | |
| 02-452474 | | Install bridge & approach rails | | | | |
| 0288-VAR002 | | | | | | |
| PR020063 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 136,043 | | |
| | / / | BRP0-HBRR | Obligation | -143,568 | | |
| | / / | BRP0-HBRR | Obligation | -136,043 | | |
| | 04/11/2001 | BRP0-HBRR | Obligation | -39,957 | | |
| Total Obligated: | | -183,525 | Total: | -183,525 | 0 | 0 |
| Total Encumbered: | | 183,525 | | | | |
| Total Expended: | | 183,525 | | | | |
| Date of Last Activity: | | 02/27/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLO-5908(012) | | Woodson Ave @ Jewett Creek Br # 08C-0243 | | | | |
| 02-452874 | | Replace Bridge Rail | | | | |
| PR000362 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -307,771 | | |
| | 06/28/1999 | 1170-HBRR | Obligation | 12,801 | | |
| Total Obligated: | | -294,969 | Total: | -294,969 | 0 | 0 |
| Total Encumbered: | | 294,970 | | | | |
| Total Expended: | | 294,970 | | | | |
| Date of Last Activity: | | 08/09/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLO-5908(013) | | New Creek Bridge on Cone Grove Rd Br # 8C-23 | | | | |
| 02-453014 | | Bridge Replacement | | | | |
| 022151MATCH, 02PPNO2151, 02VAR04 | | | | | | |
| PR065816 | | | | | | |
| | 04/17/2001 | Q110-HBRR | Obligation | -823,032 | | |
| | 06/26/2003 | Q110-HBRR | Obligation | -260,000 | | |
| Total Obligated: | | -1,083,032 | Total: | -1,083,032 | 0 | 0 |
| Total Encumbered: | | 1,828,032 | | | | |
| Total Expended: | | 1,260,530 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLO-5908(014) | | Mary Ave @ Jewett Creek Br # 8C-0088 | | | | |
| 02-453024 | | REPLACE BRIDGE | | | | |
| 02453024 | | | | | | |
| PR000363 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -205,600 | | |
| | 07/26/1999 | 1170-HBRR | Obligation | 2,300 | | |
| | 01/05/2000 | 1170-HBRR | Obligation | -8,910 | | |
| | 11/21/2000 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -212,209 | Total: | -212,209 | 0 | 0 |
| Total Encumbered: | | 212,210 | | | | |
| Total Expended: | | 212,210 | | | | |
| Date of Last Activity: | | 11/21/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLX-5908(016) | | In Tehama County - 99W @ Moore Creek - Bridge #8C-0121 | | | | |
| 02-918050 | | Bridge Rail Replacement | | | | |
| 02VAR005A | | | | | | |
| PR020064 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | 07/30/1999 | BRP0-HBRR | Obligation | -4,427 | | |
| | 12/13/2000 | BRP0-HBRR | Obligation | 88 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -8,764 | Total: | -8,764 | 0 | 0 |
| Total Encumbered: | | 8,764 | | | | |
| Total Expended: | | 8,764 | | | | |
| Date of Last Activity: | | 12/13/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLX-5908(017) | | In Tehama County - 99 West at Sour Grass Creek - Bridge #8C-0122 | | | | |
| 02-918051 | | Bridge Rail Replacement | | | | |
| 02VAR005A | | | | | | |
| PR020065 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | 07/30/1999 | BRP0-HBRR | Obligation | -4,427 | | |
| | 12/13/2000 | BRP0-HBRR | Obligation | 88 | | |
| Total Obligated: | | -8,764 | Total: | -8,764 | 0 | 0 |
| Total Encumbered: | | 8,764 | | | | |
| Total Expended: | | 8,764 | | | | |
| Date of Last Activity: | | 12/13/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLZ-5908(018) | | In Tehama County @ various locations -(7 bridges) Bridge #'s 008, 009, 029, 031, 043, 141, 239 | | | | |
| 02-453894 | | Seismic Safety Retrofit | | | | |
| 0288-VAR003 | | | | | | |
| PR020294 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -45,150 | | |
| | 04/19/1999 | BMD0-Seismic | Obligation | -546,297 | | |
| | 04/19/1999 | BMB0-Seismic | Obligation | -236,032 | | |
| | 04/28/1999 | BMS0-Seismic | Obligation | 141 | | |
| | 12/08/2000 | BMB0-Seismic | Obligation | 16,820 | | |
| | 12/08/2000 | BMD0-Seismic | Obligation | 141,089 | | |
| Total Obligated: | | -669,428 | Total: | -669,428 | 0 | 0 |
| Total Encumbered: | | 831,219 | | | | |
| Total Expended: | | 831,219 | | | | |
| Date of Last Activity: | | 12/08/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLX-5908(021) | | In Tehama County @ 99W on Gay Creek - Br.# 8C-0120 | | | | |
| 02-918090 | | Bridge Rail Replacement (Barrier Rail) | | | | |
| 02VAR005A | | | | | | |
| PR020066 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | 07/30/1999 | BRP0-HBRR | Obligation | -143,676 | | |
| | 10/28/2003 | BRP0-HBRR | Obligation | 7,101 | | |
| Total Obligated: | | -141,000 | Total: | -141,000 | 0 | 0 |
| Total Encumbered: | | 141,001 | | | | |
| Total Expended: | | 141,001 | | | | |
| Date of Last Activity: | | 10/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BENSTPL-5908(022) | | In Tehama County @ Corning Maintenance Yard - El Nino Preparedness | | | | |
| 02-918096 | | Stockpile RSP-Const/FA | | | | |
| 02NA ELNINO | | | | | | |
| PR000124 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -24,234 | | |
| Total Obligated: | | -25,119 | Total: | -25,119 | 0 | 0 |
| Total Encumbered: | | 25,119 | | | | |
| Total Expended: | | 25,119 | | | | |
| Date of Last Activity: | | 01/22/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BENSTPL-5908(023) | | In Tehama County @ Aramayo Way @ Sac. Riv. Br. (8C-80) & South Ave. @ Sac. Riv. Br. (8C-06) | | | | |
| 02-918097 | | - El Nino Preparedness | | | | |
| | | RSP-Const./FA | | | | |
| 02NA ELNINO | | | | | | |
| PR000125 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -12,393 | | |
| | 02/28/1998 | BEN0-HBRR | Obligation | -6,640 | | |
| | 12/21/1998 | BEN0-HBRR | Obligation | 3,796 | | |
| Total Obligated: | | -16,121 | Total: | -16,121 | 0 | 0 |
| Total Encumbered: | | 16,121 | | | | |
| Total Expended: | | 16,121 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| STPLZ-5908(024) | | In Tehama County on Bowman Rd. @ S. Fork Cottonwood Creek Bridge #8C-9 | | | | |
| 02-453954 | | Bridge Replacement/Seismic Retrofit | | | | |
| 88VAR005A, 88VAR04 | | | | | | |
| PR020295 | | | | | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | -57,544 | | |
| | 06/08/2004 | BMD0-Seismic | Obligation | -40,000 | | |
| Total Obligated: | | -97,544 | Total: | -97,544 | 0 | 0 |
| Total Encumbered: | | 115,000 | | | | |
| Total Expended: | | 115,000 | | | | |
| Date of Last Activity: | | 11/29/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLOZB-5908(025) | | In Tehama County on Cottonwood Creek Bridge @ Evergreen Road #08C-008 | | | | |
| 02-453964 | | Bridge Replacement/Seismic Retrofit | | | | |
| 88VAR005A, 88VAR04 | | | | | | |
| PR056363 | | | | | | |
| | 04/19/1999 | BMB0-Seismic | Obligation | -52,000 | | |
| | 06/17/2004 | BME0-Seismic | Obligation | -52,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLOZB-5908(025) | | In Tehama County on Cottonwood Creek Bridge @ Evergreen Road #08C-008 | | | | |
| | | Bridge Replacement/Seismic Retrofit | | | | |
| 88VAR005A, 88VAR04 | | | | | | |
| PR056363 | | | | | | |
| | 08/24/2004 | BME0-Seismic | Obligation | -120,000 | | |
| Total Obligated: | | -224,000 | Total: | -224,000 | 0 | 0 |
| Total Encumbered: | | 280,000 | | | | |
| Total Expended: | | 99,871 | | | | |
| Date of Last Activity: | | 09/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLKS-5908(029) | | In Tehama County on McCoy Rd. @ Dibble Cr. - Br. 00L0004 | | | | |
| 02-455824 | | Bridge Replacement | | | | |
| 02N/A | | | | | | |
| PR065343 | | | | | | |
| | 03/14/2001 | BLS0-BR-LWC | Obligation | -48,000 | | |
| Total Obligated: | | -48,000 | Total: | -48,000 | 0 | 0 |
| Total Encumbered: | | 71,000 | | | | |
| Total Expended: | | 3,895 | | | | |
| Date of Last Activity: | | 12/10/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLSZD-5908(030) | | In Tehama County - on Adobe Road @ Blue Tent Creek - Br.# 08C-0239 | | | | |
| 02-453994 | | Bridge Seismic Retrofit | | | | |
| 0288-VAR003 | | | | | | |
| PR057160 | | | | | | |
| | 05/25/1999 | BMD0-Seismic | Obligation | -84,800 | | |
| | 06/30/2004 | BMD0-Seismic | Obligation | 6,535 | | |
| Total Obligated: | | -78,264 | Total: | -78,264 | 0 | 0 |
| Total Encumbered: | | 97,830 | | | | |
| Total Expended: | | 97,830 | | | | |
| Date of Last Activity: | | 06/30/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLSZD-5908(031) | | In Tehama County - On Jelly's Ferry Road @ Sacramento River - Br.#08C-0043 | | | | |
| 02-454004 | | Seismic Retrofit | | | | |
| 02NA | | | | | | |
| PR062099 | | | | | | |
| | 05/26/2000 | BMD0-Seismic | Obligation | -96,000 | | |
| Total Obligated: | | -96,000 | Total: | -96,000 | 0 | 0 |
| Total Encumbered: | | 120,000 | | | | |
| Total Expended: | | 120,000 | | | | |
| Date of Last Activity: | | 05/06/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Tehama County Transportation Commission (6152)** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLO-5908(037) | | Houghton Avenue @ Brannin Creek Bridge, Br# 08C-0228 | | | | |
| 02-454424 | | Bridge Replacement | | | | |
| 0202454424L | | | | | | |
| PR064462 | | | | | | |
| | 01/08/2001 | Q110-HBRR | Obligation | -97,600 | | |
| | 08/03/2004 | Q110-HBRR | Obligation | 97,600 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 97,600 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **1A, CANCELLED - PROJECT NEEDS REVIEW.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLS-5908(038) | | on McCoy Road @ South Fork Dibble Creek, Br# 08C-0240 | | | | |
| 02-454434 | | Bridge Rehab and widening project | | | | |
| 022184 | | | | | | |
| PR064651 | | | | | | |
| | 01/03/2001 | Q100-HBRR | Obligation | -44,000 | | |
| | 06/16/2004 | Q100-HBRR | Obligation | -48,000 | | |
| Total Obligated: | | -92,000 | Total: | -92,000 | 0 | 0 |
| Total Encumbered: | | 95,000 | | | | |
| Total Expended: | | 46,916 | | | | |
| Date of Last Activity: | | 07/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BHLS-5908(039) | | on McCoy Road @ Dibble Creek Bridge, Br# 08C-0250 | | | | |
| 02-454444 | | Bridge Rehab & widening project | | | | |
| 022185 | | | | | | |
| PR064422 | | | | | | |
| | 01/04/2001 | Q100-HBRR | Obligation | -44,000 | | |
| | 06/16/2004 | Q100-HBRR | Obligation | -48,000 | | |
| Total Obligated: | | -92,000 | Total: | -92,000 | 0 | 0 |
| Total Encumbered: | | 95,000 | | | | |
| Total Expended: | | 46,773 | | | | |
| Date of Last Activity: | | 07/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRLS-5908(053) | | Nr Cottonwood on Lake California Dr at Taylor's Wash, Br#8C0167 | | | | |
| 02-455404 | | Bridge Replacement | | | | |
| 02N/A, 02PPNO 2183, 02VAR04 | | | | | | |
| PR072026 | | | | | | |
| | 07/17/2002 | Q100-HBRR | Obligation | -28,000 | | |
| | 05/16/2003 | Q100-HBRR | Obligation | -12,000 | | |
| | 06/21/2004 | Q100-HBRR | Obligation | -60,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -100,000 | Total: | -100,000 | 0 | 0 |
| Total Encumbered: | | 110,000 | | | | |
| Total Expended: | | 50,000 | | | | |
| Date of Last Activity: | | 07/29/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRRS-V308(001) | | | | | | |
| - - | | | | | | |
| PR001248 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -93,280 | | |
| Total Obligated: | | -93,280 | Total: | -93,280 | 0 | 0 |
| Total Encumbered: | | 116,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRRS-Y617(001) | | | | | | |
| PR001316 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -97,718 | | |
| Total Obligated: | | -97,718 | Total: | -97,718 | 0 | 0 |
| Total Encumbered: | | 122,148 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRRS-Y617(003) | | | | | | |
| PR001317 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -151,200 | | |
| Total Obligated: | | -151,200 | Total: | -151,200 | 0 | 0 |
| Total Encumbered: | | 225,534 | | | | |
| Total Expended: | | 1,173 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRRS-Y617(005) | | | | | | |
| PR001318 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -10,838 | | |
| Total Obligated: | | -10,838 | Total: | -10,838 | 0 | 0 |
| Total Encumbered: | | 10,839 | | | | |
| Total Expended: | | 10,839 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRRS-Y617(006) | | | | | | |
| PR001319 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -18,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -18,400 | Total: | -18,400 | 0 | 0 |
| Total Encumbered: | | 18,401 | | | | |
| Total Expended: | | 18,401 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRRS-RS-Y617(007) | | | | | | |
| PR001223 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -357,706 | | |
| | 12/28/1997 | 1180-HBRR | Obligation | 357,706 | | |
| | 12/28/1997 | 1180-HBRR | Obligation | -357,706 | | |
| Total Obligated: | | -439,963 | Total: | -357,706 | 0 | 0 |
| Total Encumbered: | | 449,935 | | | | |
| Total Expended: | | 449,935 | | | | |
| Date of Last Activity: | | 12/28/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tehama County (5908)** | | | | |
| BRRS-M-Y617(008) | | Reeds Creek Bridge on Paskenta Road; Br. No. 8C-348 | | | | |
| 02-450834 | | | | | | |
| PR001206 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -51,522 | | |
| Total Obligated: | | -62,722 | Total: | -51,522 | 0 | 0 |
| Total Encumbered: | | 73,163 | | | | |
| Total Expended: | | 73,163 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -18,228,357 | 0 | 0 |
| | **Tehama County Transportation Commission** | | **Balance:** | -18,228,357 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Trinity County Transportation Commission (6153)** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BRSOS-0105(002) | | | | | | |
| PR001478 | | | | | | |
| | / / | 1140-HBRR | Obligation | -741,840 | | |
| Total Obligated: | | -741,840 | Total: | -741,840 | 0 | 0 |
| Total Encumbered: | | 927,300 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/03/1986 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BROS-0105(003) | | | | | | |
| - - | | | | | | |
| PR001156 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -2,710 | | |
| Total Obligated: | | -2,710 | Total: | -2,710 | 0 | 0 |
| Total Encumbered: | | 3,389 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BROS-0105(004) | | | | | | |
| PR001157 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -503,724 | | |
| Total Obligated: | | -503,724 | Total: | -503,724 | 0 | 0 |
| Total Encumbered: | | 760,030 | | | | |
| Total Expended: | | 760,030 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BROS-0105(005) | | | | | | |
| PR001158 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -315,807 | | |
| Total Obligated: | | -315,807 | Total: | -315,807 | 0 | 0 |
| Total Encumbered: | | 423,178 | | | | |
| Total Expended: | | 423,178 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BROS-0105(006) | | | | | | |
| PR001159 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -403,582 | | |
| Total Obligated: | | -403,582 | Total: | -403,582 | 0 | 0 |
| Total Encumbered: | | 828,192 | | | | |
| Total Expended: | | 828,192 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Trinity County Transportation Commission (6153)** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BROS-0105(007) | | | | | | |
| PR001160 | | | | | | |
| | / / | 1170-HBRR | Obligation | -664,761 | | |
| Total Obligated: | | -664,761 | Total: | -664,761 | 0 | 0 |
| Total Encumbered: | | 831,436 | | | | |
| Total Expended: | | 831,436 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BROS-0105(008) | | | | | | |
| PR001161 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -16,800 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -23,200 | | |
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 50,000 | | | | |
| Total Expended: | | 50,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BROS-0105(009) | | Salyer Loop Rd. at Trinity River. Bridge No. 5C-66. | | | | |
| 02-451144 | | | | | | |
| PR001162 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -211,240 | | |
| | 03/28/1999 | 1170-HBRR | Obligation | 39,500 | | |
| Total Obligated: | | -171,740 | Total: | -171,740 | 0 | 0 |
| Total Encumbered: | | 200,000 | | | | |
| Total Expended: | | 200,000 | | | | |
| Date of Last Activity: | | 04/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BROS-0105(010) | | Powerhouse Road at Canyon Creek. Bridge No. 5C-49. | | | | |
| - - | | Redeck existing bridge | | | | |
| PR001163 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -49,203 | | |
| | / / | 1140-HBRR | Obligation | 49,203 | | |
| | 12/28/1997 | 1140-HBRR | Obligation | -49,203 | | |
| | 12/28/1997 | 1140-HBRR | Obligation | 49,203 | | |
| | 12/28/1997 | 1140-HBRR | Obligation | -49,203 | | |
| | / / | 1140-HBRR | Obligation | 49,203 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/28/1997 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Trinity County Transportation Commission (6153)** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BRLO-5905(001) | | Ramshorn Cr Br. #SC-060 | | | | |
| PR000343 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -270,311 | | |
| Total Obligated: | | -270,311 | Total: | -270,311 | 0 | 0 |
| Total Encumbered: | | 337,889 | | | | |
| Total Expended: | | 337,889 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BRLO-5905(002) | | Salyer Loop Rd @ Trinity River Br. #5C-0066 | | | | |
| 02-452834 | | Bridge Replacement | | | | |
| PR000344 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -2,758,552 | | |
| | 11/03/1999 | 1170-HBRR | Obligation | 113,516 | | |
| Total Obligated: | | -2,645,035 | Total: | -2,645,035 | 0 | 0 |
| Total Encumbered: | | 3,307,708 | | | | |
| Total Expended: | | 3,307,708 | | | | |
| Date of Last Activity: | | 11/03/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BRLO-5905(004) | | on Ruth-Zenia Rd. @ Van Duzen River (Br. 05C-0199) - PPNO 2067 - SB45 | | | | |
| 02-452254 | | Bridge Replacement project | | | | |
| 02452254L | | | | | | |
| PR000345 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -37,520 | | |
| | 09/01/1999 | 1140-HBRR | Obligation | -42,480 | | |
| | 10/24/2000 | Q110-HBRR | Obligation | -20,800 | | |
| | 07/05/2001 | Q110-HBRR | Obligation | -621,600 | | |
| | 09/05/2001 | Q110-HBRR | Obligation | -114,400 | | |
| | 12/20/2001 | Q110-HBRR | Obligation | -32,000 | | |
| | 05/20/2004 | Q110-HBRR | Obligation | 15,920 | | |
| Total Obligated: | | -852,879 | Total: | -852,879 | 0 | 0 |
| Total Encumbered: | | 988,880 | | | | |
| Total Expended: | | 988,880 | | | | |
| Date of Last Activity: | | 05/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLX-5905(005) | | East Fork Rd., No. 421 | | | | |
| 02-452264 | | | | | | |
| 88VAR002 | | | | | | |
| PR020054 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -56,336 | | |
| | 03/18/1999 | BRP0-HBRR | Obligation | 14,852 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -41,483 | Total: | -41,483 | 0 | 0 |
| Total Encumbered: | | 41,483 | | | | |
| Total Expended: | | 41,483 | | | | |
| Date of Last Activity: | | 03/18/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLE-LP-5905(007) | | In Trinity County @ Lewiston (Br. No. 5C-32) Historic Br. | | | | |
| 02-452594 | | Rehab./TEA Project-Cycle 2 | | | | |
| 0288VAR005A | | | | | | |
| PR018518 | | | | | | |
| | 11/30/1997 | BPT0-HBRR | Obligation | -691,658 | | |
| | 08/28/1998 | BPT0-HBRR | Obligation | -53 | | |
| | 02/28/2002 | BPT0-HBRR | Obligation | 47,943 | | |
| Total Obligated: | | -1,012,584 | Total: | -643,767 | 0 | 0 |
| Total Encumbered: | | 1,012,585 | | | | |
| Total Expended: | | 1,012,585 | | | | |
| Date of Last Activity: | | 02/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLZ-5905(012) | | In Trinity County @ Ruth-Zenia Rd. on Little Van Duzen River (Bridge #5C-0099) | | | | |
| 02-453944 | | Seismic Safety Retrofit | | | | |
| 0288-VAR003 | | | | | | |
| PR020289 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -7,303 | | |
| | 11/25/1998 | BMS0-Seismic | Obligation | -33,363 | | |
| | 06/28/1999 | BMS0-Seismic | Obligation | -11,317 | | |
| | 03/05/2002 | BMS0-Seismic | Obligation | 5,028 | | |
| Total Obligated: | | -46,954 | Total: | -46,954 | 0 | 0 |
| Total Encumbered: | | 53,037 | | | | |
| Total Expended: | | 53,037 | | | | |
| Date of Last Activity: | | 03/05/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BENSTPL-5905(014) | | In Trinity County @ Various Locations - El Nino Preparedness | | | | |
| 02-918091 | | Stockpile RSP @ Mtce. Yds.-Const/FA | | | | |
| 02NA ELNINO | | | | | | |
| PR000121 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -114,203 | | |
| | 01/13/1999 | BEN0-HBRR | Obligation | -115,088 | | |
| | 01/28/1999 | BEN0-HBRR | Obligation | 115,088 | | |
| Total Obligated: | | -115,088 | Total: | -115,088 | 0 | 0 |
| Total Encumbered: | | 115,088 | | | | |
| Total Expended: | | 115,088 | | | | |
| Date of Last Activity: | | 01/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Trinity County Transportation Commission (6153)** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BENSTPL-5905(015) | | In Trinity County - for various federal aid routes - El Nino Preparedness | | | | |
| 02-918095 | | Purchase Bailey Bridge-FA | | | | |
| 02NA ELNINO | | | | | | |
| PR000122 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -52,232 | | |
| | 12/21/1998 | BEN0-HBRR | Obligation | 1,616 | | |
| Total Obligated: | | -51,500 | Total: | -51,500 | 0 | 0 |
| Total Encumbered: | | 51,500 | | | | |
| Total Expended: | | 51,500 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLX-5905(018) | | In Trinity County - Little Browns Creek Rd. - Br. # 05C0194 | | | | |
| 02-918130 | | Barrier Rail Replacement -- PE Only | | | | |
| 88VAR005A | | | | | | |
| PR052582 | | | | | | |
| | 08/28/1998 | BRP0-HBRR | Obligation | -3,408 | | |
| | 12/16/2004 | BRL0-HBRR | Obligation | -3,851 | -3,851 | |
| Total Obligated: | | -7,259 | Total: | -7,259 | -3,851 | 0 |
| Total Encumbered: | | 7,259 | | | | |
| Total Expended: | | 7,259 | | | | |
| Date of Last Activity: | | 01/03/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLX-5905(019) | | In Trinity County - Canyon Creek Rd. - Clear Creek Bridge #05C0166 | | | | |
| 02-918131 | | Barrier Rail Replacement -- PE Only | | | | |
| 88VAR005A | | | | | | |
| PR052543 | | | | | | |
| | 08/27/1998 | BRP0-HBRR | Obligation | -3,098 | | |
| | 12/16/2004 | BRL0-HBRR | Obligation | -5,311 | -5,311 | |
| Total Obligated: | | -8,409 | Total: | -8,409 | -5,311 | 0 |
| Total Encumbered: | | 8,409 | | | | |
| Total Expended: | | 8,409 | | | | |
| Date of Last Activity: | | 01/03/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLX-5905(020) | | In Trinity County - Forest Avenue - Sydney Gulch - Bridge #05C0102 | | | | |
| 02-918132 | | Barrier Rail Replacement PE Only | | | | |
| 88VAR005A | | | | | | |
| PR052544 | | | | | | |
| | 08/27/1998 | BRP0-HBRR | Obligation | -3,364 | | |
| | 12/16/2004 | BRL0-HBRR | Obligation | -4,447 | -4,447 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -7,811 | Total: | -7,811 | -4,447 | 0 |
| Total Encumbered: | | 7,811 | | | | |
| Total Expended: | | 7,811 | | | | |
| Date of Last Activity: | | 01/03/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLX-5905(021) | | In Trinity County - Mad River Rd. - Littlefield Creek - Bridge #05C0189 | | | | |
| 02-918136 | | Bridge Rail -- PE Only | | | | |
| 02LUMP SUM | | | | | | |
| PR073720 | | | | | | |
| | 01/15/2003 | BRL0-HBRR | Obligation | -2,789 | | |
| | 12/16/2004 | BRL0-HBRR | Obligation | -6,850 | -6,850 | |
| Total Obligated: | | -9,639 | Total: | -9,639 | -6,850 | 0 |
| Total Encumbered: | | 9,639 | | | | |
| Total Expended: | | 9,639 | | | | |
| Date of Last Activity: | | 01/03/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLX-5905(022) | | In Trinity County - 13 Dips Rd./CR347 @ PM 1.2 - Bridge #05C0085 | | | | |
| 02-918137 | | Bridge Rail -- PE Only | | | | |
| 02VAR04 | | | | | | |
| PR073721 | | | | | | |
| | 01/15/2003 | BRL0-HBRR | Obligation | -4,117 | | |
| | 12/16/2004 | BRL0-HBRR | Obligation | -5,263 | -5,263 | |
| Total Obligated: | | -9,380 | Total: | -9,380 | -5,263 | 0 |
| Total Encumbered: | | 9,380 | | | | |
| Total Expended: | | 9,380 | | | | |
| Date of Last Activity: | | 01/03/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BRLO-5905(025) | | In Trinity County - Bridge St. @ Hayford Creek, 0.6 mi. S of SR3 via Oak St. - Bridge #05C0l83 | | | | |
| 02-455284 | | Bridge Replacement project | | | | |
| PR065335 | | | | | | |
| | 03/14/2001 | Q110-HBRR | Obligation | -192,000 | | |
| | 08/25/2003 | Q110-HBRR | Obligation | -1,239,200 | | |
| | 04/28/2004 | Q110-HBRR | Obligation | -257,248 | | |
| Total Obligated: | | -1,688,448 | Total: | -1,688,448 | 0 | 0 |
| Total Encumbered: | | 1,928,448 | | | | |
| Total Expended: | | 1,851,202 | | | | |
| Date of Last Activity: | | 12/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BRLO-5905(051) | | on Hoaglin Road @ Kettenpom Creek, Br#05C-0124 | | | | |
| 02-455264 | | Bridge Replacement project | | | | |
| 0202455264L, 02PPNO 2222, 02VAR04 | | | | | | |
| PR067137 | | | | | | |
| | 06/19/2001 | Q110-HBRR | Obligation | -126,400 | | |
| | 03/29/2003 | Q110-HBRR | Obligation | -12,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 02** | | | | | | |
| **MPO: Trinity County Transportation Commission (6153)** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BRLO-5905(051) | | on Hoaglin Road @ Kettenpom Creek, Br#05C-0124 | | | | |
| | | Bridge Replacement project | | | | |
| 0202455264L, 02PPNO 2222, 02VAR04 | | | | | | |
| PR067137 | | | | | | |
| | 09/03/2004 | Q110-HBRR | Obligation | -368,406 | | |
| Total Obligated: | | -506,806 | Total: | -506,806 | 0 | 0 |
| Total Encumbered: | | 138,400 | | | | |
| Total Expended: | | 112,700 | | | | |
| Date of Last Activity: | | 11/24/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BRLO-5905(052) | | Near Weaverville - on Deerlick Springs Road at Browns Creek Bridge #05C-0130 | | | | |
| 02-455274 | | Bridge Replacement project | | | | |
| 022223, 02VAR04 | | | | | | |
| PR068498 | | | | | | |
| | 08/31/2001 | Q110-HBRR | Obligation | -180,000 | | |
| Total Obligated: | | -180,000 | Total: | -180,000 | 0 | 0 |
| Total Encumbered: | | 180,000 | | | | |
| Total Expended: | | 150,968 | | | | |
| Date of Last Activity: | | 12/06/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| BHLO-5905(053) | | On Mad River Rd #150, PM 25.4, Van Horn Creek Bridge #5C0152 | | | | |
| 02-455384 | | Bridge Rehabilitation | | | | |
| 022224, 02VAR04 | | | | | | |
| PR067938 | | | | | | |
| | 08/03/2001 | Q110-HBRR | Obligation | -24,000 | | |
| | 11/07/2003 | Q110-HBRR | Obligation | -102,400 | | |
| Total Obligated: | | -126,400 | Total: | -126,400 | 0 | 0 |
| Total Encumbered: | | 126,400 | | | | |
| Total Expended: | | 13,384 | | | | |
| Date of Last Activity: | | 12/13/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Trinity County (5905)** | | | | |
| STPLX-5905(059) | | 5 Bridges 05C0194,166,102,189,85 | | | | |
| 02-918290 | | Bridge Rail | | | | |
| PR075773 | | | | | | |
| | 06/16/2004 | BRL0-HBRR | Obligation | -188,099 | | |
| | 09/02/2004 | BRL0-HBRR | Obligation | -32,242 | | |
| Total Obligated: | | -220,341 | Total: | -220,341 | 0 | 0 |
| Total Encumbered: | | 220,341 | | | | |
| Total Expended: | | 25,740 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | | Total Obligations | -10,275,679 | -25,722 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | | **Trinity County Transportation Commission Balance:** | -10,275,679 | -25,722 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |
| | | **02** | **Balance:** | -91,470,684 | -45,722 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRSOS-0067(008) | | | | | | |
| - - | | | | | | |
| PR001424 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -580,917 | | |
| Total Obligated: | | -580,917 | Total: | -580,917 | 0 | 0 |
| Total Encumbered: | | 580,918 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRSOS-0067(012) | | | | | | |
| PR001425 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -123,048 | | |
| Total Obligated: | | -123,048 | Total: | -123,048 | 0 | 0 |
| Total Encumbered: | | 122,848 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRSOS-0067(016) | | | | | | |
| PR001426 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -16,400 | | |
| | 12/28/1997 | 1170-HBRR | Obligation | 16,400 | | |
| | 12/28/1997 | 1140-HBRR | Obligation | -211,602 | | |
| Total Obligated: | | -211,602 | Total: | -211,602 | 0 | 0 |
| Total Encumbered: | | 329,454 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/03/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRSOS-0067(017) | | | | | | |
| - - | | | | | | |
| PR001427 | | | | | | |
| | / / | 1170-HBRR | Obligation | -128,000 | | |
| | / / | 1170-HBRR | Obligation | 21,600 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -25,261 | | |
| Total Obligated: | | -131,661 | Total: | -131,661 | 0 | 0 |
| Total Encumbered: | | 131,662 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRSOS-0067(021) | | | | | | |
| PR001428 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -89,600 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -31,622 | | |
| Total Obligated: | | -121,222 | Total: | -121,222 | 0 | 0 |
| Total Encumbered: | | 121,222 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRSOS-0067(023) | | | | | | |
| PR001429 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -13,432 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -190,266 | | |
| Total Obligated: | | -203,698 | Total: | -203,698 | 0 | 0 |
| Total Encumbered: | | 203,699 | | | | |
| Total Expended: | | 203,699 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BROS-0067(024) | | | | | | |
| PR001011 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -183,734 | | |
| Total Obligated: | | -183,734 | Total: | -183,734 | 0 | 0 |
| Total Encumbered: | | 183,735 | | | | |
| Total Expended: | | 183,735 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BROS-0067(025) | | EAGLES NEST RD. @ LAGUNA CK. BR. NO. 24C-331 | | | | |
| PR001012 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -25,599 | | |
| Total Obligated: | | -25,599 | Total: | -25,599 | 0 | 0 |
| Total Encumbered: | | 25,600 | | | | |
| Total Expended: | | 25,600 | | | | |
| Date of Last Activity: | | 09/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BROS-0067(026) | | Kiefer Blvd. at Laguna Creek, Br. No. 24C-256 | | | | |
| PR001013 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -44,448 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -44,448 | Total: | -44,448 | 0 | 0 |
| Total Encumbered: | | 44,448 | | | | |
| Total Expended: | | 44,448 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BROS-0067(027) | | LAMBERT RD AT STONE LAKE DRAIN, BR. #24C-186 | | | | |
| 03-924662 | | REPLACE BRIDGE & APPROACHES | | | | |
| PR001014 | | | | | | |
| | / / | 1140-HBRR | Obligation | -72,000 | | |
| | / / | 1140-HBRR | Obligation | -72,000 | | |
| Total Obligated: | | -144,000 | Total: | -144,000 | 0 | 0 |
| Total Encumbered: | | 144,000 | | | | |
| Total Expended: | | 144,000 | | | | |
| Date of Last Activity: | | 03/14/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BROS-0067(038) | | Kiefer Blvd. at Laguna Creek, Br. No. 24C-256 | | | | |
| - - | | | | | | |
| PR001015 | | | | | | |
| | / / | 1170-HBRR | Obligation | -235,287 | | |
| Total Obligated: | | -235,287 | Total: | -235,287 | 0 | 0 |
| Total Encumbered: | | 235,287 | | | | |
| Total Expended: | | 235,287 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BROS-0067(041) | | CHEROKEE LANE AT SKUNK CREEK BRIDGE NO. 24C-273 IN SACRAMENTO COUNTY. | | | | |
| PR001016 | | | | | | |
| | / / | 1170-HBRR | Obligation | -21,467 | | |
| Total Obligated: | | -21,467 | Total: | -21,467 | 0 | 0 |
| Total Encumbered: | | 21,467 | | | | |
| Total Expended: | | 21,467 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BROS-0067(042) | | LEE SCHOOL CROSS ROAD AT PASTURE CREEK BRIDGE NO. 24C-275 IN SACRAMENTO COUNTY. | | | | |
| PR001017 | | | | | | |
| | / / | 1170-HBRR | Obligation | -24,902 | | |
| Total Obligated: | | -24,902 | Total: | -24,902 | 0 | 0 |
| Total Encumbered: | | 24,902 | | | | |
| Total Expended: | | 24,902 | | | | |
| Date of Last Activity: | | 04/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRSOS-0101(006) | | | | | | |
| PR001473 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -195,241 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -11,488 | | |
| Total Obligated: | | -206,729 | Total: | -206,729 | 0 | 0 |
| Total Encumbered: | | 260,026 | | | | |
| Total Expended: | | 248,538 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRSOS-0101(007) | | HUGHS RD. AT W. CHANNEL SUTTER CREEK. bR. 18C-0036 | | | | |
| PR001474 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -59,816 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -443,558 | | |
| Total Obligated: | | -503,374 | Total: | -503,374 | 0 | 0 |
| Total Encumbered: | | 630,294 | | | | |
| Total Expended: | | 406 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BROS-0101(009) | | | | | | |
| PR001131 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -125,160 | | |
| Total Obligated: | | -125,160 | Total: | -125,160 | 0 | 0 |
| Total Encumbered: | | 156,671 | | | | |
| Total Expended: | | 156,671 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BROS-0101(010) | | Powell Road at West Fork Snake River; Br. No. 18C-0085 | | | | |
| PR001132 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -164,455 | | |
| Total Obligated: | | -164,455 | Total: | -164,455 | 0 | 0 |
| Total Encumbered: | | 208,106 | | | | |
| Total Expended: | | 208,106 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BROS-0101(011) | | SANDERS ROAD AT SNAKE RIVER, BR.NO. 18C-108 | | | | |
| PR001133 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -16,800 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -16,800 | Total: | -16,800 | 0 | 0 |
| Total Encumbered: | | 21,000 | | | | |
| Total Expended: | | 21,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BROS-0101(013) | | EAST BUTTE RD. @ EAST INTERCEPTOR CANAL, BR. NO. 18C-0096 | | | | |
| PR001134 | | | | | | |
| | / / | 1170-HBRR | Obligation | -43,587 | | |
| Total Obligated: | | -43,587 | Total: | -43,587 | 0 | 0 |
| Total Encumbered: | | 52,094 | | | | |
| Total Expended: | | 52,094 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BROS-0101(015) | | TOWNSHIP RD. @ EAST INTERCEPTOR CANAL, BR. NO. 18C-0095 | | | | |
| PR001135 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -24,639 | | |
| Total Obligated: | | -24,639 | Total: | -24,639 | 0 | 0 |
| Total Encumbered: | | 28,173 | | | | |
| Total Expended: | | 28,173 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BROS-0101(016) | | FRANKLIN RD. @ E. CHANNEL SUTTER BYPASS, BR. NO. 18C-0030 | | | | |
| 03-924353 | | | | | | |
| 03VAR10000 | | | | | | |
| PR001136 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -48,086 | | |
| | 03/31/1998 | 1170-HBRR | Obligation | 113 | | |
| Total Obligated: | | -47,972 | Total: | -47,972 | 0 | 0 |
| Total Encumbered: | | 52,918 | | | | |
| Total Expended: | | 52,918 | | | | |
| Date of Last Activity: | | 03/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BROS-0101(017) | | SOUTH BUTTE ROAD AT WADSWORTH CANAL BRIDGE NO. 18C-112 IN SUTTER COUNTY. | | | | |
| 03-924403 | | BRIDGE REPLACEMENT | | | | |
| PR001137 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -40,486 | | |
| Total Obligated: | | -40,486 | Total: | -40,486 | 0 | 0 |
| Total Encumbered: | | 45,714 | | | | |
| Total Expended: | | 45,714 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BROS-0101(018) | | SANDERS ROAD AT SNAKE RIVER BRIDGE NO. 18C-108 | | | | |
| 03-924443 | | | | | | |
| PR001138 | | | | | | |
| | / / | 1170-HBRR | Obligation | -11,435 | | |
| Total Obligated: | | -11,435 | Total: | -11,435 | 0 | 0 |
| Total Encumbered: | | 13,317 | | | | |
| Total Expended: | | 13,317 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRSOS-0113(004) | | | | | | |
| - - | | | | | | |
| PR001486 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -302,161 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -31,325 | | |
| Total Obligated: | | -333,486 | Total: | -333,486 | 0 | 0 |
| Total Encumbered: | | 334,161 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BROS-0113(005) | | On County Road 93 at South Fork Willow Slough; Br. No.22C0149 | | | | |
| PR001174 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -143,673 | | |
| Total Obligated: | | -143,673 | Total: | -143,673 | 0 | 0 |
| Total Encumbered: | | 180,329 | | | | |
| Total Expended: | | 180,329 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BROS-0113(008) | | ON COUNTY ROAD 89 @ COTTONWOOD SLOUGH BR. NO. 22C-0031 | | | | |
| PR001175 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -40,000 | | |
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 50,000 | | | | |
| Total Expended: | | 50,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRSOS-0115(003) | | | | | | |
| PR001487 | | | | | | |
| | / / | 1170-HBRR | Obligation | -291,200 | | |
| | / / | 1170-HBRR | Obligation | 36,122 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -255,077 | Total: | -255,077 | 0 | 0 |
| Total Encumbered: | | 312,090 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/22/1990 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRSOS-0115(004) | | LAPROTE RD AT NATCHEZ CK. BR. 16C-09 | | | | |
| PR001488 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -683,365 | | |
| Total Obligated: | | -683,365 | Total: | -683,365 | 0 | 0 |
| Total Encumbered: | | 859,825 | | | | |
| Total Expended: | | 36,431 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRSOS-0115(005) | | | | | | |
| PR001489 | | | | | | |
| | / / | 1170-HBRR | Obligation | -4,368 | | |
| Total Obligated: | | -4,368 | Total: | -4,368 | 0 | 0 |
| Total Encumbered: | | 5,461 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRSOS-0115(006) | | | | | | |
| PR001490 | | | | | | |
| | / / | 1170-HBRR | Obligation | -100,000 | | |
| Total Obligated: | | -100,000 | Total: | -100,000 | 0 | 0 |
| Total Encumbered: | | 108,107 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/21/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRSOS-0115(007) | | | | | | |
| - - | | | | | | |
| PR001491 | | | | | | |
| | / / | 1170-HBRR | Obligation | -170,720 | | |
| | / / | 1170-HBRR | Obligation | 8,617 | | |
| Total Obligated: | | -162,102 | Total: | -162,102 | 0 | 0 |
| Total Encumbered: | | 202,628 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/13/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRSOS-0115(008) | | | | | | |
| PR001492 | | | | | | |
| | / / | 1170-HBRR | Obligation | -55,440 | | |
| | / / | 1170-HBRR | Obligation | 6,009 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -49,430 | Total: | -49,430 | 0 | 0 |
| Total Encumbered: | | 61,788 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/13/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRSOS-0115(009) | | | | | | |
| PR001493 | | | | | | |
| | / / | 1170-HBRR | Obligation | -322,400 | | |
| | / / | 1170-HBRR | Obligation | 54,907 | | |
| Total Obligated: | | -267,492 | Total: | -267,492 | 0 | 0 |
| Total Encumbered: | | 334,365 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1985 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BROS-0115(011) | | | | | | |
| PR001176 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -259,228 | | |
| Total Obligated: | | -259,228 | Total: | -259,228 | 0 | 0 |
| Total Encumbered: | | 324,563 | | | | |
| Total Expended: | | 324,563 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BROS-0115(014) | | VIRGINIA RD. @ HUTCHINSON CREEK, BR. NO. 16C-053 | | | | |
| PR001177 | | | | | | |
| | / / | 1140-HBRR | Obligation | -55,200 | | |
| Total Obligated: | | -55,200 | Total: | -55,200 | 0 | 0 |
| Total Encumbered: | | 69,000 | | | | |
| Total Expended: | | 69,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BROS-0115(016) | | Virginia Road at Hutchinson Creek Bridge No. 16C-53 in Yuba County | | | | |
| 03-924451 | | | | | | |
| PR001179 | | | | | | |
| | / / | 1170-HBRR | Obligation | -1,717 | | |
| Total Obligated: | | -1,717 | Total: | -1,717 | 0 | 0 |
| Total Encumbered: | | 2,000 | | | | |
| Total Expended: | | 2,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **West Sacramento (5447)** | | | | |
| DPI-0116(001) | | In the City of West Sacramento on Industrial Boulevard bridge across Barge Canal | | | | |
| 03-924450 | | NEW CONSTRUCTION | | | | |
| 03YOL15160 | | | | | | |
| PR002656 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **West Sacramento (5447)** | | | | |
| DPI-0116(001) | | In the City of West Sacramento on Industrial Boulevard bridge across Barge Canal | | | | |
| | | NEW CONSTRUCTION | | | | |
| 03YOL15160 | | | | | | |
| PR002656 | | | | | | |
| | 09/28/1998 | 1140-HBRR | Obligation | -203,943 | | |
| | 09/28/1998 | 1140-HBRR | Obligation | 203,943 | | |
| Total Obligated: | | -8,300,000 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 8,300,000 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 8,300,000 | | | | |
| Date of Last Activity: | | 02/18/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| STPLZ-5002(001) | | Seismic Retrofit | | | | |
| - - | | | | | | |
| PR020175 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -187,805 | | |
| Total Obligated: | | -187,805 | Total: | -187,805 | 0 | 0 |
| Total Encumbered: | | 212,529 | | | | |
| Total Expended: | | 212,529 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| STPLNP-5002(007) | | H Street, Bridge #24C-0076 | | | | |
| 03-451214 | | Clean & Paint Bridge | | | | |
| PR019653 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -1,435,250 | | |
| Total Obligated: | | -1,435,250 | Total: | -1,435,250 | 0 | 0 |
| Total Encumbered: | | 1,435,250 | | | | |
| Total Expended: | | 1,435,250 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| STPLX-5002(021) | | In the City of Sacramento - Elvas Ave @ H St (BR # 24C-0069) | | | | |
| 03-452584 | | Barrier Rail | | | | |
| 03VAR0010 | | | | | | |
| PR020005 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -159,353 | | |
| | 09/18/1998 | BRP0-HBRR | Obligation | -71,475 | | |
| | 01/10/2003 | BRP0-HBRR | Obligation | 1 | | |
| Total Obligated: | | -230,826 | Total: | -230,826 | 0 | 0 |
| Total Encumbered: | | 230,827 | | | | |
| Total Expended: | | 230,827 | | | | |
| Date of Last Activity: | | 01/10/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| STPLX-5002(022) | | In the City of Sacramento - Sutterville Rd O.H. @ 24th St & the UPRR (Br # 24C-0300) | | | | |
| 03-452594 | | Barrier Rail | | | | |
| 03VAR0010 | | | | | | |
| PR020006 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -142,532 | | |
| | 07/28/2002 | BRP0-HBRR | Obligation | 9,904 | | |
| Total Obligated: | | -132,627 | Total: | -132,627 | 0 | 0 |
| Total Encumbered: | | 132,628 | | | | |
| Total Expended: | | 132,628 | | | | |
| Date of Last Activity: | | 07/29/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| STPLX-5002(023) | | In the City of Sacramento - Elvas Ave @ J St. Br # 24C-0071 | | | | |
| 03-452504 | | Barrier Rail Replacement | | | | |
| 03VAR0010 | | | | | | |
| PR020007 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -175,288 | | |
| | 09/18/1998 | BRP0-HBRR | Obligation | -20,661 | | |
| Total Obligated: | | -195,949 | Total: | -195,949 | 0 | 0 |
| Total Encumbered: | | 195,949 | | | | |
| Total Expended: | | 195,949 | | | | |
| Date of Last Activity: | | 07/29/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| BRLO-5002(050) | | on Bridge Road @ Arcade Creek Bridge, # 24C-0241 | | | | |
| 03-928165 | | Bridge Replacement | | | | |
| 03AMMD03-28, 03SAC22210, 03VAR10050 | | | | | | |
| PR062823 | | | | | | |
| | 07/28/2000 | Q110-HBRR | Obligation | -70,400 | | |
| | 12/18/2001 | Q110-HBRR | Obligation | -174,960 | | |
| | 06/15/2004 | Q110-HBRR | Obligation | -616,800 | | |
| | 08/20/2004 | Q110-HBRR | Obligation | -310,480 | | |
| Total Obligated: | | -1,172,640 | Total: | -1,172,640 | 0 | 0 |
| Total Encumbered: | | 1,172,640 | | | | |
| Total Expended: | | 181,268 | | | | |
| Date of Last Activity: | | 08/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| BRLS-5002(054) | | on Main Avenue Bridge, from Northgate Blvd. to Pell Rd. (STA 10+00 to 27+60), Br# 24C-0008 | | | | |
| 03-0L1164 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR062905 | | | | | | |
| | 08/14/2000 | Q100-HBRR | Obligation | -906,400 | | |
| | 12/20/2001 | Q100-HBRR | Obligation | -293,600 | | |
| | 06/25/2004 | Q100-HBRR | Obligation | -456,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| BRLS-5002(054) | | on Main Avenue Bridge, from Northgate Blvd. to Pell Rd. (STA 10+00 to 27+60), Br# 24C-0008 | | | | |
| | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR062905 | | | | | | |
| | 08/20/2004 | Q100-HBRR | Obligation | -850,660 | | |
| | 08/31/2004 | Q100-HBRR | Obligation | -16,000,000 | | |
| | 09/08/2004 | Q100-HBRR | Obligation | -133,340 | | |
| Total Obligated: | | -18,640,000 | Total: | -18,640,000 | 0 | 0 |
| Total Encumbered: | | 18,640,000 | | | | |
| Total Expended: | | 1,424,765 | | | | |
| Date of Last Activity: | | 12/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| BRLS-5002(098) | | West El Camino Avenue at Natomas Drain | | | | |
| 03-0L0754 | | Bridge Replacement | | | | |
| 03SAC16140 | | | | | | |
| PR075022 | | | | | | |
| | 08/21/2003 | Q100-HBRR | Obligation | -120,000 | | |
| | 12/24/2003 | Q100-HBRR | Obligation | -474,400 | | |
| | 08/27/2004 | Q100-HBRR | Obligation | -285,600 | | |
| Total Obligated: | | -880,000 | Total: | -880,000 | 0 | 0 |
| Total Encumbered: | | 880,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/05/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Folsom (5288)** | | | | |
| BHLS-5288(010) | | Greenback Lane at American River | | | | |
| 03-0L0154 | | Bridge Rehabilitation | | | | |
| 03VAR10050 | | | | | | |
| PR072202 | | | | | | |
| | 07/28/2002 | Q100-HBRR | Obligation | -782,400 | | |
| Total Obligated: | | -782,400 | Total: | -782,400 | 0 | 0 |
| Total Encumbered: | | 782,400 | | | | |
| Total Expended: | | 211,872 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Folsom (5288)** | | | | |
| BRLS-5288(011) | | Orangevale Ave at Gold Creek Brd. No. 24C-268 | | | | |
| 03-0L0164 | | Bridge Replacement | | | | |
| 03N/A, 03VAR56000 | | | | | | |
| PR072336 | | | | | | |
| | 08/13/2002 | Q100-HBRR | Obligation | -188,000 | | |
| | 08/27/2004 | Q100-HBRR | Obligation | -52,800 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -240,800 | Total: | -240,800 | 0 | 0 |
| Total Encumbered: | | 240,800 | | | | |
| Total Expended: | | 173,967 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**West Sacramento (5447)**

STPLZ-5447(007)
03-452744
03VAR10000, 03VAR10050
PR020282

In the City of West Sacramento - "C" St. approach to Sacramento River Bridge No. 22C-0154
Seismic Safety Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 07/19/1999 | BMS0-Seismic | Obligation | -34,526 | | |
| | 07/28/1999 | BMD0-Seismic | Obligation | -751,171 | | |
| | 12/14/1999 | BMD0-Seismic | Obligation | -88,996 | | |
| | 12/14/1999 | BMS0-Seismic | Obligation | -7,300 | | |
| Total Obligated: | | -890,846 | Total: | -890,846 | 0 | 0 |
| Total Encumbered: | | 985,018 | | | | |
| Total Expended: | | 985,018 | | | | |
| Date of Last Activity: | | 08/23/2002 | | | | |

**7H, FINAL VOUCHER SENT TO FHWA.**

**Elk Grove (5479)**

BHLS-5479(009)
03-928560
03VAR10050
PR076041

West Stockton Blvd at Laguna Creek Brd # 24C-087~0.5 miles north of Laguna Blvd.
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/04/2004 | Q100-HBRR | Obligation | -400,000 | | |
| Total Obligated: | | -400,000 | Total: | -400,000 | 0 | 0 |
| Total Encumbered: | | 400,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/20/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Yuba County (5916)**

BRLSSTPL-5916(003)
03-450274
03VAR10000
PR000699

In Yuba County - Loma Rica Rd @ Tennessee Creek - BRIDGE #16C-45
BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -413,967 | | |
| | 03/02/1999 | 1180-HBRR | Obligation | 12,174 | | |
| Total Obligated: | | -724,007 | Total: | -401,792 | 0 | 0 |
| Total Encumbered: | | 724,007 | | | | |
| Total Expended: | | 724,007 | | | | |
| Date of Last Activity: | | 03/02/1999 | | | | |

**9I, FINAL VOUCHER PAID**

**Yuba County (5916)**

BRLO-5916(011)
03-452194
PR000381

Virginia Rd @ Hutchenson

| | | | | |
|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -298,229 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -298,229 | Total: | -298,229 | 0 | 0 |
| Total Encumbered: | | 372,961 | | | | |
| Total Expended: | | 372,961 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRLO-5916(014) | | Butte/Yuba Co Line - Loma Rica/Honcut Rd @ South Honcut Cr. Brd. #16C-0025. | | | | |
| 03-924562 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR000382 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -50,400 | | |
| | 08/14/2002 | Q110-HBRR | Obligation | -137,600 | | |
| | 01/27/2005 | Q110-HBRR | Obligation | -12,000 | -12,000 | |
| Total Obligated: | | -200,000 | Total: | -200,000 | -12,000 | 0 |
| Total Encumbered: | | 200,000 | | | | |
| Total Expended: | | 134,517 | | | | |
| Date of Last Activity: | | 02/23/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRLO-5916(015) | | In Yuba Co. - JASPER LANE @ DRY CREEK BRIDGE NO. 16C-007 | | | | |
| 03-924600 | | BRIDGE REPLACEMENT | | | | |
| 03VAR10000 | | | | | | |
| PR000383 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -730,640 | | |
| | 05/25/1999 | 1170-HBRR | Obligation | 14,057 | | |
| Total Obligated: | | -716,582 | Total: | -716,582 | 0 | 0 |
| Total Encumbered: | | 716,582 | | | | |
| Total Expended: | | 716,582 | | | | |
| Date of Last Activity: | | 05/25/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRLS-5916(029) | | on Laporte Road at New York Creek, Br # 16C-0046 | | | | |
| 03-928100 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR060967 | | | | | | |
| | 02/28/2000 | 1140-HBRR | Obligation | -64,000 | | |
| | 01/27/2005 | Q100-HBRR | Obligation | -67,200 | -67,200 | |
| Total Obligated: | | -131,200 | Total: | -131,200 | -67,200 | 0 |
| Total Encumbered: | | 131,200 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/11/2005 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| STPLX-5916(032) | | on Woodruff Lane at Jack Slough, Br # 16C-31 | | | | |
| 03-928131 | | Bridge Barrier Rail replacement | | | | |
| 03VAR10050 | | | | | | |
| PR061694 | | | | | | |
| | 04/24/2000 | BRL0-HBRR | Obligation | -8,853 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA | |
|---|---|---|---|---|---|---|---|
| **District 03** | | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | | |
| | | **Yuba County (5916)** | | | | | |
| STPLX-5916(032) | | on Woodruff Lane at Jack Slough, Br # 16C-31 | | | | | |
| | | Bridge Barrier Rail replacement | | | | | |
| 03VAR10050 | | | | | | | |
| PR061694 | | | | | | | |
| | 02/18/2005 | BRL0-HBRR | Obligation | -16,821 | -16,821 | | **New1** |
| Total Obligated: | | -25,674 | Total: | -25,674 | -16,821 | 0 | |
| Total Encumbered: | | 8,853 | | | | | |
| Total Expended: | | 0 | | | | | |
| Date of Last Activity: | | 02/18/2005 | | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | | |
| | | **Yuba County (5916)** | | | | | |
| STPLX-5916(033) | | on Marysville Road at Little Dry Creek, Br # 16C-0005 | | | | | |
| 03-928132 | | Bridge Barrier Rail Replacement | | | | | |
| 03VAR10050 | | | | | | | |
| PR061695 | | | | | | | |
| | 04/24/2000 | BRL0-HBRR | Obligation | -30,985 | | | |
| Total Obligated: | | -30,985 | Total: | -30,985 | 0 | 0 | |
| Total Encumbered: | | 30,985 | | | | | |
| Total Expended: | | 0 | | | | | |
| Date of Last Activity: | | 05/08/2000 | | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | | |
| | | **Yuba County (5916)** | | | | | |
| STPLX-5916(034) | | on Loma Rica Road at Jack Slough Bridge, Br# 16C-0003 | | | | | |
| 03-928156 | | Bridge Rail | | | | | |
| 03VAR10050 | | | | | | | |
| PR062193 | | | | | | | |
| | 06/02/2000 | BRL0-HBRR | Obligation | -13,280 | | | |
| | 02/04/2005 | BRL0-HBRR | Obligation | -15,050 | -15,050 | | **New1** |
| Total Obligated: | | -28,330 | Total: | -28,330 | -15,050 | 0 | |
| Total Encumbered: | | 28,330 | | | | | |
| Total Expended: | | 0 | | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | | |
| | | **Sutter County (5918)** | | | | | |
| BRLO-5918(003) | | Sanders Road at Snake River, Br/ #18C-108 in Sutter County | | | | | |
| 03-450484 | | | | | | | |
| PR000386 | | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -157,887 | | | |
| Total Obligated: | | -157,887 | Total: | -157,887 | 0 | 0 | |
| Total Encumbered: | | 157,887 | | | | | |
| Total Expended: | | 157,887 | | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(006) | | East Butte Rd. #18C-096 | | | | |
| 03-450924 | | | | | | |
| PR000387 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -237,233 | | |
| Total Obligated: | | -237,233 | Total: | -237,233 | 0 | 0 |
| Total Encumbered: | | 237,233 | | | | |
| Total Expended: | | 237,233 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| STPLNZ-5918(007) | | 5th St. Bridge, 18C-012 | | | | |
| 03-450914 | | | | | | |
| PR019716 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 202,734 | | |
| | / / | BMS0-Seismic | Obligation | -266,122 | | |
| | / / | BMS0-Seismic | Obligation | -202,734 | | |
| Total Obligated: | | -266,122 | Total: | -266,122 | 0 | 0 |
| Total Encumbered: | | 301,904 | | | | |
| Total Expended: | | 301,904 | | | | |
| Date of Last Activity: | | 01/11/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(010) | | IN SUTTER COUNTY ON HUGHES RD @ E. CHANNEL SUTTER BYPASS BR # 18C-0037 | | | | |
| 03-924555 | | REPLACE BRIDGE | | | | |
| 03VAR10000 | | | | | | |
| PR000388 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -92,560 | | |
| | 03/31/1998 | 1170-HBRR | Obligation | -774,000 | | |
| | 05/20/1998 | 1170-HBRR | Obligation | 122,800 | | |
| | 10/19/1999 | 1170-HBRR | Obligation | 118,327 | | |
| Total Obligated: | | -625,432 | Total: | -625,432 | 0 | 0 |
| Total Encumbered: | | 625,432 | | | | |
| Total Expended: | | 625,432 | | | | |
| Date of Last Activity: | | 10/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(011) | | IN SUTTER COUNTY - MACKERT RD @ ROBINS CANAL BRIDGE # 18C-0042 | | | | |
| 03-924556 | | REPLACE BRIDGE | | | | |
| 03VAR10000 | | | | | | |
| PR000389 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -64,800 | | |
| | 04/16/1998 | 1170-HBRR | Obligation | -460,800 | | |
| | 04/16/1998 | 1170-HBRR | Obligation | -56,800 | | |
| | 06/24/1998 | 1170-HBRR | Obligation | 41,600 | | |
| | 10/19/1999 | 1170-HBRR | Obligation | 80,789 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -460,010 | Total: | -460,010 | 0 | 0 |
| Total Encumbered: | | 460,010 | | | | |
| Total Expended: | | 460,010 | | | | |
| Date of Last Activity: | | 10/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLS-5918(012) | | PLEASANT GROVE RD @ CURRY CREEK BR. # 18C-0064 | | | | |
| 03-924557 | | Bridge Replacement | | | | |
| PR000629 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -58,880 | | |
| Total Obligated: | | -58,880 | Total: | -58,880 | 0 | 0 |
| Total Encumbered: | | 58,880 | | | | |
| Total Expended: | | 28,151 | | | | |
| Date of Last Activity: | | 08/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(014) | | In the County of Sutter on South Butte Rd @ Wadsworth Canal Br. # 18C-0112 | | | | |
| 03-924590 | | Remove & Replace Bridge | | | | |
| 03SUT10090 | | | | | | |
| PR000390 | | | | | | |
| | 10/31/1997 | 1170-HBRR | Obligation | 11,871 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -392,000 | | |
| Total Obligated: | | -380,128 | Total: | -380,128 | 0 | 0 |
| Total Encumbered: | | 380,128 | | | | |
| Total Expended: | | 380,128 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(015) | | Township Road at East Interceptor Canal. BR. 18C - 95 | | | | |
| 03-924611 | | Bridge Replacement | | | | |
| PR000391 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -190,374 | | |
| Total Obligated: | | -190,374 | Total: | -190,374 | 0 | 0 |
| Total Encumbered: | | 190,374 | | | | |
| Total Expended: | | 190,374 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(016) | | IN SUTTER COUNTY - Lower Pass Rd. @ Butte Slough Bridge #18C-111 | | | | |
| 03-924624 | | BRIDGE REPLACEMENT | | | | |
| 03VAR10000 | | | | | | |
| PR000392 | | | | | | |
| | 10/31/1997 | 1170-HBRR | Obligation | 88,490 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -652,080 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -563,589 | Total: | -563,589 | 0 | 0 |
| Total Encumbered: | | 563,589 | | | | |
| Total Expended: | | 563,589 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Sutter County (5918)**

BRLO-5918(017)
03-924658
IN THE COUNTY OF SUTTER ON FRANKLIN RD. @ WEST CHANNEL SUTTER BYPASS, Br # 18C-0031
Bridge Replacement

03VAR10000, 03VAR10050
PR000393

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -64,000 | | |
| | 01/07/2000 | 1170-HBRR | Obligation | -8,000 | | |
| | 05/10/2000 | Q110-HBRR | Obligation | -628,000 | | |
| | 08/09/2000 | Q110-HBRR | Obligation | -151,200 | | |
| Total Obligated: | | -851,200 | Total: | -851,200 | 0 | 0 |
| Total Encumbered: | | 816,245 | | | | |
| Total Expended: | | 816,245 | | | | |
| Date of Last Activity: | | 02/09/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

**Sutter County (5918)**

BRLO-5918(020)
03-924663
Fifield Road at Pleasant Grove Creek Canal Bridge No. 18C-038 in Sutter County
Bridge Replacement

03VAR10000, 03VAR10050
PR000394

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -64,000 | | |
| | 04/11/2001 | Q110-HBRR | Obligation | -28,000 | | |
| | 06/25/2001 | Q110-HBRR | Obligation | -809,600 | | |
| Total Obligated: | | -901,600 | Total: | -901,600 | 0 | 0 |
| Total Encumbered: | | 901,600 | | | | |
| Total Expended: | | 710,363 | | | | |
| Date of Last Activity: | | 02/22/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

**Sutter County (5918)**

STPLV-5918(022)
03-452704
In Sutter County on Garden Hwy. Br No 18C-01, Pleasant Grove Rd. Br No 18C-09, Reclamation Road Br. No. 18C-10
Voluntary Seismic Retrofit

03VAR10000, 03VAR10050
PR019993

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BVS0-HBRR | Obligation | -79,677 | | |
| | 07/16/1999 | BVS0-HBRR | Obligation | -283,295 | | |
| | 09/06/2000 | Q100-HBRR | Obligation | -164,000 | | |
| | 05/16/2001 | Q100-HBRR | Obligation | -3,017,680 | | |
| Total Obligated: | | -3,544,652 | Total: | -3,544,652 | 0 | 0 |
| Total Encumbered: | | 3,434,066 | | | | |
| Total Expended: | | 3,434,066 | | | | |
| Date of Last Activity: | | 08/04/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLS-5918(023) | | In Sutter County on Butte House Road at Wadsworth Canal Br No 18C0078 | | | | |
| 03-924820 | | Bridge Replacement | | | | |
| 03VAR10000 | | | | | | |
| PR000630 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -12,800 | | |
| | 04/21/1998 | 1140-HBRR | Obligation | -617,600 | | |
| | 07/02/1998 | 1140-HBRR | Obligation | 89,600 | | |
| | 09/21/1999 | 1140-HBRR | Obligation | -33,600 | | |
| | 09/21/1999 | 1180-HBRR | Obligation | 8,800 | | |
| | 03/16/2000 | 1140-HBRR | Obligation | 1,297 | | |
| Total Obligated: | | -564,302 | Total: | -564,302 | 0 | 0 |
| Total Encumbered: | | 564,303 | | | | |
| Total Expended: | | 564,303 | | | | |
| Date of Last Activity: | | 03/16/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| STPLX-5918(024) | | In Sutter County Pleasant Grove Rd. @ Bear River - Br. #18C-009 & Reclamation Rd. @ Tisdale | | | | |
| 03-924823 | | Bypass - Br. #18C-010 | | | | |
| | | Bridge Rail Replacement | | | | |
| 03VAR10000, 03VAR10050 | | | | | | |
| PR020071 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -57,544 | | |
| | 07/16/1999 | BRP0-HBRR | Obligation | -50,462 | | |
| | 08/29/2000 | BRL0-HBRR | Obligation | -427,599 | | |
| | 01/10/2001 | BRL0-HBRR | Obligation | -94,727 | | |
| | 01/14/2004 | BRL0-HBRR | Obligation | 13,135 | | |
| | 01/14/2004 | BRP0-HBRR | Obligation | 1,791 | | |
| Total Obligated: | | -615,405 | Total: | -615,405 | 0 | 0 |
| Total Encumbered: | | 615,406 | | | | |
| Total Expended: | | 615,406 | | | | |
| Date of Last Activity: | | 01/14/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(026) | | In Sutter County - Br. No. 18C-0030, Franklin Road at East Channel Sutter Bypass | | | | |
| 03-924871 | | Bridge Replacement | | | | |
| 03VAR10000 | | | | | | |
| PR000395 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -580,800 | | |
| | 11/30/1998 | 1170-HBRR | Obligation | 67,386 | | |
| Total Obligated: | | -513,413 | Total: | -513,413 | 0 | 0 |
| Total Encumbered: | | 513,413 | | | | |
| Total Expended: | | 513,413 | | | | |
| Date of Last Activity: | | 11/30/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BENSTPL-5918(027) | | In Sutter County on Pleasant Grove Rd. @ Bear River Br.# 18C-009 & @ Pleasant Grove Creek | | | | |
| 03-924919 | | Br.#0065 - El Nino Preparedness | | | | |
| | | Slope Stabil, Scour Protection-Const/FA | | | | |
| 03VAR10000 | | | | | | |
| PR000135 | | | | | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -24,344 | | |
| | 11/02/1998 | BEN0-HBRR | Obligation | 5,295 | | |
| Total Obligated: | | -19,048 | Total: | -19,048 | 0 | 0 |
| Total Encumbered: | | 19,048 | | | | |
| Total Expended: | | 19,048 | | | | |
| Date of Last Activity: | | 11/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(031) | | On Pelger Road @ Pheasant Canal - Br. #18C-0058 | | | | |
| 03-928068 | | Bridge Replacement | | | | |
| 03VAR04, 03VAR10050 | | | | | | |
| PR059084 | | | | | | |
| | 09/16/1999 | 1170-HBRR | Obligation | -40,000 | | |
| | 11/20/2002 | Q110-HBRR | Obligation | -10,400 | | |
| | 07/22/2003 | Q110-HBRR | Obligation | -305,600 | | |
| | 10/23/2003 | Q110-HBRR | Obligation | -4,000 | | |
| | 08/24/2004 | Q110-HBRR | Obligation | -58,400 | | |
| Total Obligated: | | -418,400 | Total: | -418,400 | 0 | 0 |
| Total Encumbered: | | 418,400 | | | | |
| Total Expended: | | 351,677 | | | | |
| Date of Last Activity: | | 02/11/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(032) | | on Garmire Road at Tisdale Bypass, Tisdale Weir Bridge, Br # 18C-0004 | | | | |
| 03-928096 | | Bridge Replacement | | | | |
| 03VAR04, 03VAR10050 | | | | | | |
| PR060490 | | | | | | |
| | 01/20/2000 | 1170-HBRR | Obligation | -40,000 | | |
| | 07/28/2002 | Q110-HBRR | Obligation | -416,000 | | |
| | 08/27/2004 | Q110-HBRR | Obligation | -40,000 | | |
| Total Obligated: | | -496,000 | Total: | -496,000 | 0 | 0 |
| Total Encumbered: | | 496,000 | | | | |
| Total Expended: | | 430,514 | | | | |
| Date of Last Activity: | | 11/30/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLS-5918(034) | | on Pleasant Grove Road @ Pleasant Grove Creek, Br# 18C-0065 | | | | |
| 03-928116 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR063921 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLS-5918(034) | | on Pleasant Grove Road @ Pleasant Grove Creek, Br# 18C-0065 | | | | |
| | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR063921 | | | | | | |
| | 03/10/2000 | 1140-HBRR | Obligation | -8,000 | | |
| | 11/03/2000 | Q110-HBRR | Obligation | -72,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 53,575 | | | | |
| Date of Last Activity: | | 08/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| STPLX-5918(035) | | on Pleasant Grove Road @ Auburn Ravine, Br# 18C-068 | | | | |
| 03-928129 | | Rail Replacement Only | | | | |
| 03VAR10050 | | | | | | |
| PR061623 | | | | | | |
| | 04/21/2000 | BRL0-HBRR | Obligation | -30,985 | | |
| | 07/27/2002 | BRL0-HBRR | Obligation | -407,238 | | |
| | 07/16/2003 | BRL0-HBRR | Obligation | 319,594 | | |
| Total Obligated: | | -118,629 | Total: | -118,629 | 0 | 0 |
| Total Encumbered: | | 118,629 | | | | |
| Total Expended: | | 115,133 | | | | |
| Date of Last Activity: | | 02/26/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLSZD-5918(037) | | on Pleasant Grove Road @ Bear River, Br# 18C-0009 | | | | |
| 03-453644 | | Seismic Retrofit | | | | |
| 03VAR10050 | | | | | | |
| PR062906 | | | | | | |
| | 08/14/2000 | BMD0-Seismic | Obligation | -90,400 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | 970 | | |
| Total Obligated: | | -89,429 | Total: | -89,429 | 0 | 0 |
| Total Encumbered: | | 111,787 | | | | |
| Total Expended: | | 111,787 | | | | |
| Date of Last Activity: | | 04/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| STPLX-5918(042) | | Garden Hwy @ Cross Cnl ; Pleasant Grove Rd @ Bunkham Sl; Pleasant Grove Rd @ Coon Crk; | | | | |
| 03-928211 | | Pleasant Grove Rd @ Yankee Sl; Br #'s 18c-01,71,72,73 | | | | |
| | | Bridge Rail Replacement | | | | |
| 03VAR001, 03VAR10050 | | | | | | |
| PR063806 | | | | | | |
| | 10/25/2000 | BRL0-HBRR | Obligation | -57,544 | | |
| | 03/05/2001 | BRL0-HBRR | Obligation | -13,280 | | |
| | 07/26/2002 | BRL0-HBRR | Obligation | -168,207 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| STPLX-5918(042) | | Garden Hwy @ Cross Cnl ; Pleasant Grove Rd @ Bunkham Sl; Pleasant Grove Rd @ Coon Crk; Pleasant Grove Rd @ Yankee Sl; Br #'s 18c-01,71,72,73 | | | | |
| | | Bridge Rail Replacement | | | | |
| 03VAR001, 03VAR10050 | | | | | | |
| PR063806 | | | | | | |
| | 07/16/2003 | BRL0-HBRR | Obligation | -46,035 | | |
| Total Obligated: | | -285,066 | Total: | -285,066 | 0 | 0 |
| Total Encumbered: | | 255,095 | | | | |
| Total Expended: | | 255,095 | | | | |
| Date of Last Activity: | | 12/20/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| STPLX-5918(044) | | on Garden Highway @ Cross Canal Bridge (Br# 18C-0001); on Reclamation Rd @ Tisdale Bypass Bridge (Br# 18C-0010) | | | | |
| 03-928268 | | Bridge Rail | | | | |
| 03VAR10050 | | | | | | |
| PR066359 | | | | | | |
| | 05/16/2001 | BRL0-HBRR | Obligation | -858,740 | | |
| | 06/23/2004 | BRL0-HBRR | Obligation | 287,141 | | |
| Total Obligated: | | -571,598 | Total: | -571,598 | 0 | 0 |
| Total Encumbered: | | 571,599 | | | | |
| Total Expended: | | 571,599 | | | | |
| Date of Last Activity: | | 06/24/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(046) | | on Franklin Road at Wadsworth Canal, Br#18C-0087 | | | | |
| 03-454034 | | Bridge Replacement | | | | |
| 03VAR10050, 03VAR56000 | | | | | | |
| PR066577 | | | | | | |
| | 05/30/2001 | Q110-HBRR | Obligation | -30,000 | | |
| | 08/28/2002 | Q110-HBRR | Obligation | -674,800 | | |
| | 12/25/2002 | Q110-HBRR | Obligation | -4,800 | | |
| | 07/23/2004 | Q110-HBRR | Obligation | 37,926 | | |
| Total Obligated: | | -671,673 | Total: | -671,673 | 0 | 0 |
| Total Encumbered: | | 671,673 | | | | |
| Total Expended: | | 671,673 | | | | |
| Date of Last Activity: | | 07/23/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(052) | | Cranmore Road at East Canal | | | | |
| 03-928400 | | Bridge Replacement | | | | |
| 03N/A, 03VAR04 | | | | | | |
| PR071564 | | | | | | |
| | 05/08/2002 | Q110-HBRR | Obligation | -56,000 | | |
| | 08/27/2004 | Q110-HBRR | Obligation | -8,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -64,000 | Total: | -64,000 | 0 | 0 |
| Total Encumbered: | | 64,000 | | | | |
| Total Expended: | | 47,707 | | | | |
| Date of Last Activity: | | 09/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRLO-5918(056) | | O'Banion Road at Snake Slough | | | | |
| 03-928504 | | Bridge Replacement | | | | |
| 03VAR56000 | | | | | | |
| PR075243 | | | | | | |
| | 11/08/2003 | Q110-HBRR | Obligation | -56,000 | | |
| Total Obligated: | | -56,000 | Total: | -56,000 | 0 | 0 |
| Total Encumbered: | | 56,000 | | | | |
| Total Expended: | | 21,084 | | | | |
| Date of Last Activity: | | 08/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(002) | | In Yolo County on County Rd. 89 @ Union School Slough Br.#22C-30 | | | | |
| 03-450264 | | Bridge Replacement | | | | |
| 03VAR10000 | | | | | | |
| PR000408 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -352,000 | | |
| | 08/11/1999 | 1170-HBRR | Obligation | -96,800 | | |
| | 02/06/2001 | 1170-HBRR | Obligation | 47,668 | | |
| Total Obligated: | | -401,131 | Total: | -401,131 | 0 | 0 |
| Total Encumbered: | | 401,132 | | | | |
| Total Expended: | | 401,132 | | | | |
| Date of Last Activity: | | 02/06/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(003) | | County Road 89 at Cottonwood Slough Bridge No. 22C-31 in Yolo County | | | | |
| 03-450494 | | | | | | |
| PR000409 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -226,109 | | |
| Total Obligated: | | -226,109 | Total: | -226,109 | 0 | 0 |
| Total Encumbered: | | 226,109 | | | | |
| Total Expended: | | 226,109 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(004) | | on C.R. 16 at Knights Landing Ridge Cut Slough, Bridge #22C-012, PPNO# 0L57 | | | | |
| 03-450474 | | Bridge Replacement | | | | |
| 03VAR10000, 03VAR10050, 03VAR56000 | | | | | | |
| PR000410 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -240,000 | | |
| | 07/14/1999 | 1170-HBRR | Obligation | -1,600,800 | | |
| | 08/24/2000 | 1170-HBRR | Obligation | -142,998 | | |
| | 12/09/2003 | Q110-HBRR | Obligation | -16,398 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(004) | | on C.R. 16 at Knights Landing Ridge Cut Slough, Bridge #22C-012, PPNO# 0L57 | | | | |
| | | Bridge Replacement | | | | |
| 03VAR10000, 03VAR10050, 03VAR56000 | | | | | | |
| PR000410 | | | | | | |
| | 12/09/2003 | 1170-HBRR | Obligation | 10,596 | | |
| | 06/21/2004 | Q110-HBRR | Obligation | 3,069 | | |
| Total Obligated: | | -1,986,531 | Total: | -1,986,531 | 0 | 0 |
| Total Encumbered: | | 2,385,931 | | | | |
| Total Expended: | | 2,385,931 | | | | |
| Date of Last Activity: | | 06/21/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(005) | | County Rd. 57 @ Cache Ck. 22C-0074 | | | | |
| 03-451294 | | REPLACE BRIDGE | | | | |
| PR000411 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -131,200 | | |
| | 01/26/1999 | 1170-HBRR | Obligation | 131,200 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/26/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(006) | | In Yolo County, County Rd 98 @ Dry Slough - Bridge #22C-0026 | | | | |
| 03-451364 | | BRIDGE RAIL REPLACEMENT | | | | |
| 03451364L | | | | | | |
| PR020085 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -2,302 | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | / / | BRP0-HBRR | Obligation | 2,302 | | |
| Total Obligated: | | -4,426 | Total: | -4,426 | 0 | 0 |
| Total Encumbered: | | 4,426 | | | | |
| Total Expended: | | 4,426 | | | | |
| Date of Last Activity: | | 12/12/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(007) | | IN YOLO COUNTY ON WILLOW SLOUGH/RAIL. COUNTY RD. 98 @ CR 28 BRIDGE #22C-0027 | | | | |
| 03-451374 | | REPLACE BRIDGE RAIL | | | | |
| 03451374L | | | | | | |
| PR020086 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -3,807 | | |
| | / / | BRP0-HBRR | Obligation | -3,541 | | |
| | / / | BRP0-HBRR | Obligation | 3,807 | | |
| | 12/14/2001 | BRP0-HBRR | Obligation | 1,267 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -2,273 | Total: | -2,273 | 0 | 0 |
| Total Encumbered: | | 2,274 | | | | |
| Total Expended: | | 2,274 | | | | |
| Date of Last Activity: | | 12/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(014) | | In Yolo County on Co Rd 99E @ Br # 22C-0041 | | | | |
| 03-452334 | | Bridge rail replacement, PE only | | | | |
| 03452334L | | | | | | |
| PR020087 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -8,145 | | |
| | / / | BRP0-HBRR | Obligation | -7,790 | | |
| | / / | BRP0-HBRR | Obligation | 8,145 | | |
| | 12/14/2001 | BRP0-HBRR | Obligation | 4,921 | | |
| Total Obligated: | | -2,868 | Total: | -2,868 | 0 | 0 |
| Total Encumbered: | | 2,869 | | | | |
| Total Expended: | | 2,869 | | | | |
| Date of Last Activity: | | 12/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(015) | | Replace guardrail on Co Rd 93A @ Br 22C44 | | | | |
| 03-452344 | | PE Only | | | | |
| 03452344L | | | | | | |
| PR020088 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,604 | | |
| | / / | BRP0-HBRR | Obligation | -4,249 | | |
| | / / | BRP0-HBRR | Obligation | 4,604 | | |
| | 01/17/2002 | BRP0-HBRR | Obligation | 306 | | |
| Total Obligated: | | -3,942 | Total: | -3,942 | 0 | 0 |
| Total Encumbered: | | 3,942 | | | | |
| Total Expended: | | 3,942 | | | | |
| Date of Last Activity: | | 01/17/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLS-5922(017) | | In Yolo County on Co. Rd. 85 @ Cache Creek Bridge #22C-005 | | | | |
| 03-924632 | | Bridge Replacement | | | | |
| 03VAR10000 | | | | | | |
| PR000632 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,791,860 | | |
| | 01/29/2001 | 1180-HBRR | Obligation | 155,555 | | |
| Total Obligated: | | -1,636,304 | Total: | -1,636,304 | 0 | 0 |
| Total Encumbered: | | 1,636,304 | | | | |
| Total Expended: | | 1,636,304 | | | | |
| Date of Last Activity: | | 01/29/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(018) | | In Yolo County, County Road 98 at Dry Slough - Br. #22C-026 | | | | |
| 03-924636 | | Bridge rail replacement | | | | |
| 03VAR00000 | | | | | | |
| PR020089 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -24,432 | | |
| Total Obligated: | | -24,432 | Total: | -24,432 | 0 | 0 |
| Total Encumbered: | | 24,433 | | | | |
| Total Expended: | | 24,433 | | | | |
| Date of Last Activity: | | 10/02/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(019) | | IN YOLO COUNTY ON WILLOW SLOUGH/RAIL. COUNTY RD. 98 @ CR 28 - BRIDGE | | | | |
| 03-924637 | | #22C-0027 | | | | |
| | | REPLACE BRIDGE RAIL | | | | |
| 03VAR00000 | | | | | | |
| PR020090 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -18,633 | | |
| Total Obligated: | | -18,633 | Total: | -18,633 | 0 | 0 |
| Total Encumbered: | | 18,634 | | | | |
| Total Expended: | | 18,634 | | | | |
| Date of Last Activity: | | 10/02/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(020) | | In Yolo County on County Road 99E at Colusa Basin Drainage Canal - Br. #22C-041 | | | | |
| 03-924638 | | Bridge rail replacement | | | | |
| 03VAR00000 | | | | | | |
| PR020091 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -42,789 | | |
| Total Obligated: | | -42,789 | Total: | -42,789 | 0 | 0 |
| Total Encumbered: | | 42,789 | | | | |
| Total Expended: | | 42,789 | | | | |
| Date of Last Activity: | | 10/02/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(021) | | County Road 93A at Dry Slough. Br. #22C-044 in Yolo County | | | | |
| 03-924639 | | Bridge rail replacement | | | | |
| 03VAR000000 | | | | | | |
| PR020092 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -23,687 | | |
| Total Obligated: | | -23,687 | Total: | -23,687 | 0 | 0 |
| Total Encumbered: | | 23,687 | | | | |
| Total Expended: | | 23,687 | | | | |
| Date of Last Activity: | | 10/02/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(024) | | on County Road 22 at Tule Canal, Bridge No. 22-053, east of Woodland - PPNO OL34 - SB45 | | | | |
| 03-453194 | | Bridge Replacement project - PE Only | | | | |
| PR000412 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -149,600 | | |
| | 05/31/2001 | Q110-HBRR | Obligation | -19,200 | | |
| | 06/18/2003 | Q110-HBRR | Obligation | -73,600 | | |
| | 02/08/2005 | Q110-HBRR | Obligation | 1,205 | 1,205 | **New1** |
| Total Obligated: | | -241,194 | Total: | -241,194 | 1,205 | 0 |
| Total Encumbered: | | 275,194 | | | | |
| Total Expended: | | 275,194 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(025) | | on Co. Road 99W at Cache Creek, Bridge No 22C-022, north of Woodland - PPNO OL34 - SB45 | | | | |
| 03-453184 | | Bridge Replacement project -PE ONLY | | | | |
| PR000413 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -208,000 | | |
| | 05/31/2001 | Q110-HBRR | Obligation | -4,000 | | |
| | 06/18/2003 | Q110-HBRR | Obligation | -38,400 | | |
| | 02/08/2005 | Q110-HBRR | Obligation | 6,254 | 6,254 | **New1** |
| Total Obligated: | | -244,145 | Total: | -244,145 | 6,254 | 0 |
| Total Encumbered: | | 284,146 | | | | |
| Total Expended: | | 284,146 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLZ-5922(028) | | Br No 22C-0004, CR 94B at Cache Creek | | | | |
| 03-452784 | | Seismic Retrofit | | | | |
| 03VAR10000, 03VAR10050 | | | | | | |
| PR020319 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 07/30/1999 | BMS0-Seismic | Obligation | -4,426 | | |
| | 07/30/1999 | BMB0-Seismic | Obligation | -57,600 | | |
| | 01/05/2000 | BMB0-Seismic | Obligation | -28,252 | | |
| | 12/08/2000 | BMB0-Seismic | Obligation | 7,612 | | |
| | 12/08/2000 | BMS0-Seismic | Obligation | 1,350 | | |
| Total Obligated: | | -90,167 | Total: | -90,167 | 0 | 0 |
| Total Encumbered: | | 111,273 | | | | |
| Total Expended: | | 111,273 | | | | |
| Date of Last Activity: | | 12/08/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(031) | | In Yolo County on County Road 89 at Willow Slough, Br No 22C-0145 | | | | |
| 03-924958 | | Bridge Replacement | | | | |
| 03VAR10000, 03VAR10050 | | | | | | |
| PR051300 | | | | | | |
| | 06/23/1998 | 1170-HBRR | Obligation | -64,000 | | |
| | 06/14/2001 | Q110-HBRR | Obligation | -104,280 | | |
| Total Obligated: | | -168,280 | Total: | -168,280 | 0 | 0 |
| Total Encumbered: | | 168,280 | | | | |
| Total Expended: | | 168,280 | | | | |
| Date of Last Activity: | | 09/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLOZE-5922(034) | | on County Road 57 at Cache Creek, Br # 22C-0074 | | | | |
| 03-453284 | | Seismic Retrofit | | | | |
| 03VAR 10050 | | | | | | |
| PR061070 | | | | | | |
| | 02/10/2000 | BME0-Seismic | Obligation | -44,215 | | |
| | 05/22/2000 | BME0-Seismic | Obligation | 4,215 | | |
| | 05/22/2001 | BME0-Seismic | Obligation | -269,200 | | |
| Total Obligated: | | -309,200 | Total: | -309,200 | 0 | 0 |
| Total Encumbered: | | 386,500 | | | | |
| Total Expended: | | 174,634 | | | | |
| Date of Last Activity: | | 04/23/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(036) | | on CR 99W @ Buckeye Creek, Br# 22C-0050; on CR 86A @ South Fork Willow Slough, Br# | | | | |
| 03-928138 | | 22C-0157; on CR 19 @ Slough S6, Br# 22C-0143 | | | | |
| | | Bridge Barrier Rail Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR061696 | | | | | | |
| | 04/24/2000 | BRL0-HBRR | Obligation | -30,100 | | |
| | 09/11/2000 | BRL0-HBRR | Obligation | -95,612 | | |
| | 11/08/2000 | BRL0-HBRR | Obligation | -63,741 | | |
| Total Obligated: | | -189,453 | Total: | -189,453 | 0 | 0 |
| Total Encumbered: | | 189,453 | | | | |
| Total Expended: | | 162,111 | | | | |
| Date of Last Activity: | | 05/13/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(037) | | Near Woodland - on County Road 22 over Tule Canal, Br# 22C-0053, and on County Road 99W | | | | |
| 03-453414 | | over Cache Creek, Br#22C-0022 - PPNO 0L34 - SB45 | | | | |
| | | Bridge Replacement project | | | | |
| 03OL34, 03VAR10050 | | | | | | |
| PR070958 | | | | | | |
| | 03/08/2002 | Q110-HBRR | Obligation | -3,184,800 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(037) | | Near Woodland - on County Road 22 over Tule Canal, Br# 22C-0053, and on County Road 99W over Cache Creek, Br#22C-0022 - PPNO 0L34 - SB45 | | | | |
| | | Bridge Replacement project | | | | |
| 03OL34, 03VAR10050 | | | | | | |
| PR070958 | | | | | | |
| | 06/18/2003 | Q110-HBRR | Obligation | -527,200 | | |
| | 02/18/2005 | Q110-HBRR | Obligation | -23,200 | -23,200 | **New1** |
| Total Obligated: | | -3,735,200 | Total: | -3,735,200 | -23,200 | 0 |
| Total Encumbered: | | 4,365,000 | | | | |
| Total Expended: | | 3,904,449 | | | | |
| Date of Last Activity: | | 02/18/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BHLO-5922(039) | | on County Road 19 @ Slough S6, Br# 22C-0143 | | | | |
| 03-928166 | | Bridge Rehabilation | | | | |
| 03VAR04, 03VAR10050 | | | | | | |
| PR062822 | | | | | | |
| | 07/28/2000 | Q110-HBRR | Obligation | -23,200 | | |
| | 03/12/2003 | Q110-HBRR | Obligation | -293,440 | | |
| | 07/28/2003 | Q110-HBRR | Obligation | 56,800 | | |
| | 07/10/2004 | Q110-HBRR | Obligation | -50,400 | | |
| Total Obligated: | | -310,240 | Total: | -310,240 | 0 | 0 |
| Total Encumbered: | | 306,725 | | | | |
| Total Expended: | | 306,725 | | | | |
| Date of Last Activity: | | 12/14/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| STPLX-5922(042) | | at Br #'s 22C-0047, 0083, 0138, 0139 | | | | |
| 03-928212 | | Bridge Rail | | | | |
| 03VAR10050, 03VAR56000 | | | | | | |
| PR063807 | | | | | | |
| | 10/25/2000 | BRL0-HBRR | Obligation | -19,476 | | |
| | 01/28/2002 | BRL0-HBRR | Obligation | -223,095 | | |
| | 04/26/2002 | BRL0-HBRR | Obligation | 53,118 | | |
| | 08/23/2003 | BRL0-HBRR | Obligation | -27,445 | | |
| | 01/14/2004 | BRL0-HBRR | Obligation | 4,673 | | |
| Total Obligated: | | -212,224 | Total: | -212,224 | 0 | 0 |
| Total Encumbered: | | 212,224 | | | | |
| Total Expended: | | 212,224 | | | | |
| Date of Last Activity: | | 01/14/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(044) | | On County Road 95 over South Fork Willow Slough, Bridge No. 22C-0122 | | | | |
| 03-928290 | | Bridge Replacement | | | | |
| 03VAR10050, 03VAR56000 | | | | | | |
| PR067131 | | | | | | |
| | 06/19/2001 | Q110-HBRR | Obligation | -64,000 | | |
| | 11/06/2003 | Q110-HBRR | Obligation | -44,000 | | |
| Total Obligated: | | -108,000 | Total: | -108,000 | 0 | 0 |
| Total Encumbered: | | 108,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/18/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(045) | | On County Road 92 over Bretona Creek, Bridge No. 22C-0137 | | | | |
| 03-454114 | | Bridge Replacement | | | | |
| 03VAR10050, 03VAR56000 | | | | | | |
| PR067276 | | | | | | |
| | 06/25/2001 | Q110-HBRR | Obligation | -48,000 | | |
| | 11/06/2003 | Q110-HBRR | Obligation | -56,000 | | |
| | 03/03/2004 | Q110-HBRR | Obligation | -329,600 | | |
| Total Obligated: | | -433,600 | Total: | -433,600 | 0 | 0 |
| Total Encumbered: | | 433,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/03/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(050) | | County Road 85 at South Fork Oat Creek Br. No. 22C-83 | | | | |
| 03-454434 | | Bridge Replacement | | | | |
| 03VAR10050, 03VAR56000 | | | | | | |
| PR070658 | | | | | | |
| | 02/15/2002 | Q110-HBRR | Obligation | -52,000 | | |
| | 11/19/2003 | Q110-HBRR | Obligation | -44,000 | | |
| | 08/31/2004 | Q110-HBRR | Obligation | -8,000 | | |
| Total Obligated: | | -104,000 | Total: | -104,000 | 0 | 0 |
| Total Encumbered: | | 104,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/22/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Yolo County (5922)** | | | | |
| BRLO-5922(059) | | County Road 89 at Buckeye Creek near Dunigan | | | | |
| 03-928502 | | Bridge Replacement | | | | |
| 03VAR56000 | | | | | | |
| PR075242 | | | | | | |
| | 11/21/2003 | Q110-HBRR | Obligation | -132,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -132,000 | Total: | -132,000 | 0 | 0 |
| Total Encumbered: | | 132,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/21/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BHLS-5924(008) | | Wilton Road Br. | | | | |
| 03-450504 | | | | | | |
| PR000202 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -854,196 | | |
| Total Obligated: | | -854,196 | Total: | -854,196 | 0 | 0 |
| Total Encumbered: | | 854,196 | | | | |
| Total Expended: | | 854,196 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLO-5924(009) | | In Sacramento County on McKenzie Rd. @ Skunk Ck, Br. #24C-263 | | | | |
| 03-451904 | | Bridge replacement | | | | |
| PR000425 | | | | | | |
| | / / | 1170-HBRR | Obligation | -0 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -270,711 | | |
| Total Obligated: | | -270,711 | Total: | -270,711 | 0 | 0 |
| Total Encumbered: | | 270,711 | | | | |
| Total Expended: | | 270,711 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLO-5924(010) | | Eagles Nest Road at Laguna Ck, Br. # 24C-331 in Sac County | | | | |
| 03-450514 | | | | | | |
| PR000426 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -149,275 | | |
| Total Obligated: | | -149,275 | Total: | -149,275 | 0 | 0 |
| Total Encumbered: | | 149,276 | | | | |
| Total Expended: | | 149,276 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLO-5924(011) | | Calvine Road at Laguna Creek, Br. #24C-280 in Sacto County | | | | |
| 03-451164 | | | | | | |
| PR000427 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -241,945 | | |
| Total Obligated: | | -241,945 | Total: | -241,945 | 0 | 0 |
| Total Encumbered: | | 241,946 | | | | |
| Total Expended: | | 241,946 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLS-5924(013) | | IN SACRAMENTO COUNTY on Sheldon Rd. @ Laguna Creek - BR. # 24C-0281 | | | | |
| 03-451124 | | BRIDGE REPLACEMENT | | | | |
| 03VAR10000 | | | | | | |
| PR000641 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -296,960 | | |
| | 06/19/1998 | 1180-HBRR | Obligation | 22,332 | | |
| Total Obligated: | | -274,627 | Total: | -274,627 | 0 | 0 |
| Total Encumbered: | | 274,627 | | | | |
| Total Expended: | | 274,627 | | | | |
| Date of Last Activity: | | 10/08/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLS-5924(014) | | Franklin Blvd. @ Mokelumne River | | | | |
| 03-451134 | | Bridge Replacement | | | | |
| 03VAR04, 03VAR10050 | | | | | | |
| PR000642 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -72,800 | | |
| | 04/19/1999 | 1140-HBRR | Obligation | -887,200 | | |
| | 04/27/1999 | Q100-HBRR | Obligation | -887,200 | | |
| | 04/28/1999 | 1140-HBRR | Obligation | 887,200 | | |
| | 08/27/2001 | Q100-HBRR | Obligation | -640,000 | | |
| | 12/28/2002 | Q100-HBRR | Obligation | -8,256,000 | | |
| | 02/22/2003 | Q100-HBRR | Obligation | -184,000 | | |
| | 11/07/2003 | Q100-HBRR | Obligation | -883,200 | | |
| Total Obligated: | | -10,923,200 | Total: | -10,923,200 | 0 | 0 |
| Total Encumbered: | | 10,923,200 | | | | |
| Total Expended: | | 8,455,011 | | | | |
| Date of Last Activity: | | 12/20/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLO-5924(015) | | (Herokke Lane, Br. No. 24C-273 | | | | |
| 03-451244 | | | | | | |
| PR000428 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -185,600 | | |
| Total Obligated: | | -185,600 | Total: | -185,600 | 0 | 0 |
| Total Encumbered: | | 185,600 | | | | |
| Total Expended: | | 185,600 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLO-5924(029) | | In Sacramento County on Lambert Rd @ Stone Lake Drain Br# 24C-0186 | | | | |
| 03-924572 | | Replace Bridge | | | | |
| PR000430 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,340,800 | | |
| | 02/28/1998 | 1170-HBRR | Obligation | 122,021 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,218,778 | Total: | -1,218,778 | 0 | 0 |
| Total Encumbered: | | 1,218,778 | | | | |
| Total Expended: | | 1,218,778 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| STPLP-5924(031) | | In Sacramento County on River Rd. @ Sacramento River - Bridge #24C-005 | | | | |
| 03-924634 | | Clean & Paint Steel Bridge | | | | |
| 03VAR10000 | | | | | | |
| PR019765 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -285,105 | | |
| Total Obligated: | | -285,105 | Total: | -285,105 | 0 | 0 |
| Total Encumbered: | | 285,106 | | | | |
| Total Expended: | | 285,106 | | | | |
| Date of Last Activity: | | 10/02/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLS-5924(032) | | In Sacramento County on Bradshaw Road at Morrison Creek Br # 24C-341 | | | | |
| 03-924643 | | Bridge Replacement | | | | |
| 03SAC22000, 03VAR10000, 03VAR10050 | | | | | | |
| PR000643 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -88,000 | | |
| | 08/27/2001 | Q100-HBRR | Obligation | -91,200 | | |
| | 12/21/2002 | Q100-HBRR | Obligation | -167,200 | | |
| | 02/21/2003 | Q100-HBRR | Obligation | -800,000 | | |
| | 04/07/2004 | Q100-HBRR | Obligation | -270,000 | | |
| Total Obligated: | | -1,416,400 | Total: | -1,416,400 | 0 | 0 |
| Total Encumbered: | | 1,416,400 | | | | |
| Total Expended: | | 1,353,140 | | | | |
| Date of Last Activity: | | 11/04/2004 | | | | |
| **7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLO-5924(033) | | In Sacramento County on Lacey Road @ Badger Creek BR #24C-274 | | | | |
| 03-924642 | | Bridge Replacement | | | | |
| 03VAR10000 | | | | | | |
| PR000431 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -330,400 | | |
| | 04/27/1999 | 1170-HBRR | Obligation | 51,116 | | |
| Total Obligated: | | -279,283 | Total: | -279,283 | 0 | 0 |
| Total Encumbered: | | 279,283 | | | | |
| Total Expended: | | 279,283 | | | | |
| Date of Last Activity: | | 04/27/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLO-5924(034) | | In Sacramento County on Alta Mesa Road at North Channel of Dry Creek BR# 24C-354 | | | | |
| 03-924644 | | Bridge Replacement/Reconst Approaches | | | | |
| 03VAR10000 | | | | | | |
| PR000432 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRLO-5924(034) | | In Sacramento County on Alta Mesa Road at North Channel of Dry Creek BR# 24C-354 | | | | |
| | | Bridge Replacement/Reconst Approaches | | | | |
| 03VAR10000 | | | | | | |
| PR000432 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -2,800,000 | | |
| | 01/31/1998 | 1170-HBRR | Obligation | 538,880 | | |
| | 06/14/2000 | 1170-HBRR | Obligation | 405,696 | | |
| Total Obligated: | | -1,855,423 | Total: | -1,855,423 | 0 | 0 |
| Total Encumbered: | | 1,855,424 | | | | |
| Total Expended: | | 1,855,424 | | | | |
| Date of Last Activity: | | 06/14/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| STPLP-5924(041) | | In Sacramento County on Twin Cities Road at Snodgrass Slough Bridge No. 24C-053 | | | | |
| 03-924770 | | Bridge Painting | | | | |
| 03VAR10000, 03VAR10050, 03VAR56000 | | | | | | |
| PR019766 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -36,297 | | |
| | 01/30/2002 | BPA0-BR-Paintin | Obligation | -94,400 | | |
| | 01/30/2002 | BMM0-HBRR | Obligation | -108,891 | | |
| | 03/02/2004 | BPA0-BR-Paintin | Obligation | 27,687 | | |
| | 03/02/2004 | BPT0-HBRR | Obligation | 13,298 | | |
| Total Obligated: | | -198,601 | Total: | -198,601 | 0 | 0 |
| Total Encumbered: | | 198,601 | | | | |
| Total Expended: | | 198,601 | | | | |
| Date of Last Activity: | | 03/02/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| STPLZ-5924(045) | | Br. No. 24C-0005 Walnut Grove @ Sac River & Br. No. 24C-0167 River Rd @ Delta Cross Canal in | | | | |
| 03-452794 | | Sacramento County | | | | |
| | | Seismic Safety Retrofit | | | | |
| 03VAR10050 | | | | | | |
| PR020323 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 05/26/1999 | BMD0-Seismic | Obligation | -1,218,400 | | |
| | 06/02/1999 | BMS0-Seismic | Obligation | -35,412 | | |
| | 02/02/2000 | BMD0-Seismic | Obligation | -468,345 | | |
| | 06/21/2004 | BMS0-Seismic | Obligation | 13,114 | | |
| | 06/21/2004 | BMD0-Seismic | Obligation | 1,610 | | |
| Total Obligated: | | -1,716,284 | Total: | -1,716,284 | 0 | 0 |
| Total Encumbered: | | 2,141,604 | | | | |
| Total Expended: | | 2,141,604 | | | | |
| Date of Last Activity: | | 06/21/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BR-NBISL-5924(050) | | In the County of Sacramento - approximately 342 bridges as listed in Exhibit A and any new bridges constructed. | | | | |
| 03-924901 | | Bridge Inspection | | | | |
| PR000240 | | | | | | |
| | / / | 1140-HBRR | Obligation | -96,560 | | |
| Total Obligated: | | -96,560 | Total: | -96,560 | 0 | 0 |
| Total Encumbered: | | 104,450 | | | | |
| Total Expended: | | 104,450 | | | | |
| Date of Last Activity: | | 06/01/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| STPLP-5924(051) | | In Sacramento County - Freeport Bridge at Sacramento River | | | | |
| 03-924915 | | Bridge Painting | | | | |
| 03VAR 10000 | | | | | | |
| PR019767 | | | | | | |
| | 02/28/1998 | BPT0-HBRR | Obligation | -38,067 | | |
| Total Obligated: | | -38,067 | Total: | -38,067 | 0 | 0 |
| Total Encumbered: | | 38,067 | | | | |
| Total Expended: | | 7,845 | | | | |
| Date of Last Activity: | | 03/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BENSTPL-5924(052) | | In Sacramento County - Clay Station/Elliott Road at Dry Creek - Br.# 29C-0249 - El Nino Preparedness | | | | |
| 03-924918 | | Scour Protection/Slope Stabilization-FA | | | | |
| 03VAR10000 | | | | | | |
| PR000139 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -7,082 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -81,447 | | |
| | 05/02/2002 | BEN0-HBRR | Obligation | 20,958 | | |
| Total Obligated: | | -67,570 | Total: | -67,570 | 0 | 0 |
| Total Encumbered: | | 67,571 | | | | |
| Total Expended: | | 67,571 | | | | |
| Date of Last Activity: | | 05/02/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRNBISL-5924(056) | | Within the County of Sacramento (including the City of Sac.) | | | | |
| 03-928049 | | Bridge Inspection | | | | |
| 03N/A | | | | | | |
| PR057904 | | | | | | |
| | 06/28/1999 | BMU0-BR-Inspect | Obligation | -80,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/03/2001 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Sacramento County (5924)**

CML-5924(074)
03-928155
03SAC21450
PR062230

Countywide program throughout Sacramento county
Transportation Demand Management

| | | | | |
|---|---|---|---|---|
| 03/28/1999 | BMQ0-Seismic | Obligation | -5,440 | |
| 12/28/2002 | BMQ0-Seismic | Obligation | 5,440 | |
| Total Obligated: | -466,000 | Total: | 0 | 0 | 0 |
| Total Encumbered: | 466,000 | | | | |
| Total Expended: | 447,575 | | | | |
| Date of Last Activity: | 12/20/2004 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Caltrans (6200)**

BRNBISL-6200(011)
03-965300

This project is set up to fund OSM&I's bridge inspection/oversight and scour evaluation program:
Work performed by Caltrans only.
Bridge Inspection

PR057240

| | | | | |
|---|---|---|---|---|
| 05/27/1999 | BMU0-BR-Inspect | Obligation | -8,000,000 | |
| 01/31/2003 | BMU0-BR-Inspect | Obligation | -8,000,000 | |
| Total Obligated: | -16,000,000 | Total: | -16,000,000 | 0 | 0 |
| Total Encumbered: | 0 | | | | |
| Total Expended: | 0 | | | | |
| Date of Last Activity: | 04/14/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Sacramento Area Council of Governments (6085)**

STPLP-6248(001)
03-452554

(Depart of Water Resources)@Lake Oroville-Enterprise Br.#12C-0199 on Lumpkin Rd. @ South Fork Feather River/Lake Oroville
Bridge Painting

03PRI-6
PR019780

| | | | | |
|---|---|---|---|---|
| / / | BPT0-HBRR | Obligation | -964,133 | |
| 05/20/1998 | BPT0-HBRR | Obligation | -1,088,521 | |
| 05/28/1998 | BPT0-HBRR | Obligation | 1,026,327 | |
| 12/02/1998 | BPT0-HBRR | Obligation | 156 | |
| Total Obligated: | -1,026,170 | Total: | -1,026,170 | 0 | 0 |
| Total Encumbered: | 1,026,171 | | | | |
| Total Expended: | 1,026,171 | | | | |
| Date of Last Activity: | 12/02/1998 | | | | |

**9I, FINAL VOUCHER PAID**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| BRM-F032(002) | | On H Street at American River; Br. No. 24C-0076. | | | | |
| - - | | | | | | |
| PR000760 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -97,080 | | |
| Total Obligated: | | -97,080 | Total: | -97,080 | 0 | 0 |
| Total Encumbered: | | 97,080 | | | | |
| Total Expended: | | 97,080 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| BRM-F032(003) | | "H" ST. @ AMERICAN RIVER, BR. NO. 24C-0076 | | | | |
| PR000761 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -2,034,192 | | |
| Total Obligated: | | -2,034,192 | Total: | -2,034,192 | 0 | 0 |
| Total Encumbered: | | 2,034,192 | | | | |
| Total Expended: | | 2,034,192 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRM-F064(001) | | | | | | |
| PR000762 | | | | | | |
| | / / | 1180-HBRR | Obligation | -124,000 | | |
| Total Obligated: | | -124,000 | Total: | -124,000 | 0 | 0 |
| Total Encumbered: | | 22,546 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| BRM-F066(002) | | RIO LINDA BLVD. @ RIO LINDA CK., BR. NO. 24C-136 | | | | |
| - - | | | | | | |
| PR000763 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -17,071 | | |
| Total Obligated: | | -17,071 | Total: | -17,071 | 0 | 0 |
| Total Encumbered: | | 17,072 | | | | |
| Total Expended: | | 17,072 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| BRM-F066(003) | | RIO LINDA BLVD. @ RIO LINDA CREEK, BR. NO. 24C-0136 | | | | |
| PR000764 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -528,215 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -528,215 | Total: | -528,215 | 0 | 0 |
| Total Encumbered: | | 528,216 | | | | |
| Total Expended: | | 528,216 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRRS-F076(001) | | | | | | |
| PR001202 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -390,904 | | |
| Total Obligated: | | -390,904 | Total: | -390,904 | 0 | 0 |
| Total Encumbered: | | 390,905 | | | | |
| Total Expended: | | 390,905 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRM-F503(001) | | west silver eagle road | | | | |
| | | BR 24C-133 | | | | |
| PR000775 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,385,052 | | |
| Total Obligated: | | -1,385,052 | Total: | -1,385,052 | 0 | 0 |
| Total Encumbered: | | 1,385,053 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| BRRS-J004(004) | | | | | | |
| PR001204 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -44,652 | | |
| | 08/28/2001 | 1180-HBRR | Obligation | 5,311 | | |
| Total Obligated: | | -39,340 | Total: | -39,340 | 0 | 0 |
| Total Encumbered: | | 45,815 | | | | |
| Total Expended: | | 45,815 | | | | |
| Date of Last Activity: | | 08/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRRS-J039(001) | | | | | | |
| - - | | | | | | |
| PR001205 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -206,897 | | |
| Total Obligated: | | -206,897 | Total: | -206,897 | 0 | 0 |
| Total Encumbered: | | 298,147 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sacramento Area Council of Governments (6085)** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BHM-J071(002) | | | | | | |
| PR000220 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -992,827 | | |
| Total Obligated: | | -992,827 | Total: | -992,827 | 0 | 0 |
| Total Encumbered: | | 1,316,518 | | | | |
| Total Expended: | | 4,609 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| CRP-L089(670) | | | | | | |
| PR002386 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -261,044 | | |
| | / / | 1130-Seismic | Obligation | 261,044 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Sacramento (5002)** | | | | |
| CRP-L089(884) | | SUTTERVILLE ROAD BR. NO. 24C-300. | | | | |
| - - | | | | | | |
| PR002407 | | | | | | |
| | / / | 1130-Seismic | Obligation | -6,840 | | |
| Total Obligated: | | -6,840 | Total: | -6,840 | 0 | 0 |
| Total Encumbered: | | 7,967 | | | | |
| Total Expended: | | 7,967 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sutter County (5918)** | | | | |
| CRP-L089(998) | | 5th Street Bridge at Feather River, No. 18C-12 | | | | |
| 03-450904 | | | | | | |
| PR002448 | | | | | | |
| | / / | 1130-Seismic | Obligation | -12,752 | | |
| Total Obligated: | | -12,752 | Total: | -12,752 | 0 | 0 |
| Total Encumbered: | | 14,850 | | | | |
| Total Expended: | | 14,850 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| RS-BRRS-V562(001) | | | | | | |
| - - | | | | | | |
| PR012711 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,329,799 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,889,768 | Total: | -1,329,799 | 0 | 0 |
| Total Encumbered: | | 2,116,872 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BRRS-V562(002) | | On Twin Cities Road at McCormac Creek; Br. No. 24C-0012 | | | | |
| PR001258 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -239,890 | | |
| Total Obligated: | | -239,890 | Total: | -239,890 | 0 | 0 |
| Total Encumbered: | | 239,890 | | | | |
| Total Expended: | | 239,890 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sacramento County (5924)** | | | | |
| BHRS-V566(001) | | WILTON ROAD AT DEER CREEK BRIDGE NO. 24C-79. | | | | |
| PR000231 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -98,749 | | |
| Total Obligated: | | -98,749 | Total: | -98,749 | 0 | 0 |
| Total Encumbered: | | 98,750 | | | | |
| Total Expended: | | 98,750 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yuba County (5916)** | | | | |
| BRRS-V656(001) | | Plumas Arboga Rd. at Plumas Arboga Canal; Br. No. 16C-0041 | | | | |
| PR001259 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -536,237 | | |
| Total Obligated: | | -536,237 | Total: | -536,237 | 0 | 0 |
| Total Encumbered: | | 578,778 | | | | |
| Total Expended: | | 578,778 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -101,281,876 | -126,811 | 0 |
| | | **Sacramento Area Council of Governments Balance:** | | -101,281,876 | -126,811 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Butte County Association of Governments (6092)** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRSOS-0007(018) | | | | | | |
| PR001350 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -759,965 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -79,731 | | |
| Total Obligated: | | -839,696 | Total: | -839,696 | 0 | 0 |
| Total Encumbered: | | 839,697 | | | | |
| Total Expended: | | 839,697 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BROS-0007(019) | | | | | | |
| PR000858 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -4,800 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -206,238 | | |
| Total Obligated: | | -211,038 | Total: | -211,038 | 0 | 0 |
| Total Encumbered: | | 211,039 | | | | |
| Total Expended: | | 211,039 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BROS-0007(021) | | ON LONE TREE ROAD @ WYMAN RAVINE; BR. NO. 12C-0110 | | | | |
| PR000859 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -37,322 | | |
| Total Obligated: | | -37,322 | Total: | -37,322 | 0 | 0 |
| Total Encumbered: | | 37,322 | | | | |
| Total Expended: | | 37,322 | | | | |
| Date of Last Activity: | | 08/08/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BROS-0007(022) | | COLONY RD. @ WESTERN CANAL, BR. NO. 12C-0025 | | | | |
| PR000860 | | | | | | |
| | / / | 1170-HBRR | Obligation | -177,180 | | |
| Total Obligated: | | -177,180 | Total: | -177,180 | 0 | 0 |
| Total Encumbered: | | 177,180 | | | | |
| Total Expended: | | 177,180 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BROS-0007(024) | | FEATHER AVE @ RUDY CREEK BR. NO. 12C-339. | | | | |
| PR000862 | | | | | | |
| | / / | 1170-HBRR | Obligation | -18,032 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -18,032 | Total: | -18,032 | 0 | 0 |
| Total Encumbered: | | 18,032 | | | | |
| Total Expended: | | 18,032 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BROS-0007(025) | | RIVER ROAD AT BIG CHICO CREEK BRIDGE NO. 12C-10 IN BUTTE COUNTY. | | | | |
| 03-924388 | | PE only | | | | |
| 03703036, 03TABLE 3 | | | | | | |
| PR000863 | | | | | | |
| | / / | 1170-HBRR | Obligation | -68,696 | | |
| | 09/07/2001 | 1170-HBRR | Obligation | -89,304 | | |
| | 02/28/2002 | 1170-HBRR | Obligation | 454 | | |
| Total Obligated: | | -157,545 | Total: | -157,545 | 0 | 0 |
| Total Encumbered: | | 157,546 | | | | |
| Total Expended: | | 157,546 | | | | |
| Date of Last Activity: | | 02/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLO-5912(001) | | | | | | |
| PR000371 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -209,475 | | |
| Total Obligated: | | -209,475 | Total: | -209,475 | 0 | 0 |
| Total Encumbered: | | 209,475 | | | | |
| Total Expended: | | 209,475 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLS-5912(002) | | Midway Bridge @ No. Fork Hamlin Slough Br. #12C-50 | | | | |
| - - | | | | | | |
| PR000624 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -216,497 | | |
| Total Obligated: | | -216,497 | Total: | -216,497 | 0 | 0 |
| Total Encumbered: | | 216,498 | | | | |
| Total Expended: | | 216,498 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| STPLZ-5912(003) | | Seismic Retrofit | | | | |
| PR020299 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -114,640 | | |
| | 11/16/2001 | BMS0-Seismic | Obligation | 114,640 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 11/16/2001 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Butte County Association of Governments (6092)** | | | | | | |
| | | **Butte County (5912)** | | | | |
| STPLP-5912(004) | | Afton Road at Cherokee Canal (BR# 12C-0380) | | | | |
| 03-450884 | | Bridge Painting | | | | |
| 03703036 | | | | | | |
| PR019763 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -15,935 | | |
| | 04/28/2003 | BPB0-BR-Paintin | Obligation | -286,000 | | |
| | 11/05/2004 | BPB0-BR-Paintin | Obligation | 58,792 | 58,792 | |
| Total Obligated: | | -243,142 | Total: | -243,142 | 58,792 | 0 |
| Total Encumbered: | | 243,142 | | | | |
| Total Expended: | | 243,142 | | | | |
| Date of Last Activity: | | 11/05/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLO-5912(005) | | In Butte County on Afton Rd.6 @ Lateral "A", Bridge# 12C-379 | | | | |
| 03-450894 | | Bridge Replacement | | | | |
| 03TABLE 3 | | | | | | |
| PR000372 | | | | | | |
| | 11/30/1997 | 1170-HBRR | Obligation | -349,600 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -40,000 | | |
| | 03/31/1998 | 1170-HBRR | Obligation | 32,800 | | |
| | 10/21/1999 | 1170-HBRR | Obligation | 24,541 | | |
| Total Obligated: | | -332,258 | Total: | -332,258 | 0 | 0 |
| Total Encumbered: | | 332,259 | | | | |
| Total Expended: | | 332,259 | | | | |
| Date of Last Activity: | | 10/21/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLS-5912(008) | | In Butte County on "B" Street @ Hamilton Slough Bridge# 12C-213 | | | | |
| 03-451114 | | BRIDGE REPLACEMENT | | | | |
| 03PRI-1 | | | | | | |
| PR000625 | | | | | | |
| | 10/31/1997 | 1180-HBRR | Obligation | 5,516 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -171,360 | | |
| Total Obligated: | | -165,843 | Total: | -165,843 | 0 | 0 |
| Total Encumbered: | | 165,844 | | | | |
| Total Expended: | | 165,844 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLO-5912(009) | | Feather River | | | | |
| 03-452004 | | | | | | |
| PR000373 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -114,794 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -114,794 | Total: | -114,794 | 0 | 0 |
| Total Encumbered: | | 114,794 | | | | |
| Total Expended: | | 114,794 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLS-5912(010) | | Aguas Frias Rd @ Richvale Drain - BR #12C-232 | | | | |
| 03-452014 | | Bridge Replacement | | | | |
| PR000626 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -189,975 | | |
| Total Obligated: | | -189,975 | Total: | -189,975 | 0 | 0 |
| Total Encumbered: | | 189,975 | | | | |
| Total Expended: | | 189,975 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLO-5912(012) | | In Butte County on Lone Pine Ave. @ Camanche Creek Bridge #12C-0404 | | | | |
| 03-452424 | | Replace bridge | | | | |
| 03TABLE 3 | | | | | | |
| PR000374 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -232,000 | | |
| | 04/21/1998 | 1170-HBRR | Obligation | 232,000 | | |
| | 04/21/1998 | 1170-HBRR | Obligation | -238,400 | | |
| | 11/30/1998 | 1170-HBRR | Obligation | 6,901 | | |
| Total Obligated: | | -231,498 | Total: | -231,498 | 0 | 0 |
| Total Encumbered: | | 231,499 | | | | |
| Total Expended: | | 231,499 | | | | |
| Date of Last Activity: | | 11/30/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| STPLF-5912(014) | | IN THE COUNTY OF BUTTE ON AGUAS FRIAS RD. @ BUTTE CREEK - BR. #12C-234. | | | | |
| 03-453384 | | Bridge Replacement Includes BR#12C-233 | | | | |
| PR018538 | | | | | | |
| | / / | BSR0-HBRR | Obligation | -380,000 | | |
| | 01/24/2003 | Q100-HBRR | Obligation | -28,000 | | |
| | 04/24/2004 | Q100-HBRR | Obligation | -240,000 | | |
| Total Obligated: | | -648,000 | Total: | -648,000 | 0 | 0 |
| Total Encumbered: | | 743,000 | | | | |
| Total Expended: | | 503,000 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLO-5912(015) | | In Butte County approx. 5 miles South of Chico on Sacramento Ave. at Kusal Slough - Bridge No. 12C-315 | | | | |
| 03-924665 | | Bridge Replacement | | | | |
| 03703036, 03PRI-6 | | | | | | |
| PR000375 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -65,440 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Butte County Association of Governments (6092)** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLO-5912(015) | | In Butte County approx. 5 miles South of Chico on Sacramento Ave. at Kusal Slough - Bridge No. 12C-315 | | | | |
| | | Bridge Replacement | | | | |
| 03703036, 03PRI-6 | | | | | | |
| PR000375 | | | | | | |
| | 01/18/2002 | Q110-HBRR | Obligation | -4,000 | | |
| | 04/30/2002 | Q110-HBRR | Obligation | -317,840 | | |
| | 03/20/2004 | Q110-HBRR | Obligation | 1,494 | | |
| Total Obligated: | | -385,785 | Total: | -385,785 | 0 | 0 |
| Total Encumbered: | | 385,786 | | | | |
| Total Expended: | | 385,786 | | | | |
| Date of Last Activity: | | 03/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLO-5912(018) | | on Centerville Rd @ Butte Creek, Br #12C-0060 - PPNO# OL51 | | | | |
| 03-924821 | | Bridge Replacement | | | | |
| 03TABLE 3 | | | | | | |
| PR000376 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -92,000 | | |
| | 04/16/2001 | Q110-HBRR | Obligation | -969,360 | | |
| | 08/15/2001 | Q110-HBRR | Obligation | -50,400 | | |
| | 11/08/2003 | Q110-HBRR | Obligation | 21,303 | | |
| Total Obligated: | | -1,090,456 | Total: | -1,090,456 | 0 | 0 |
| Total Encumbered: | | 1,090,456 | | | | |
| Total Expended: | | 1,090,456 | | | | |
| Date of Last Activity: | | 11/08/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| STPLZ-5912(019) | | IN BUTTE COUNTY - BR NO 12C-0120 ORD FERRY RD AT SACRAMENTO RIVER | | | | |
| 03-452804 | | Seismic Retrofit | | | | |
| 03TABLE3 | | | | | | |
| PR020300 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -35,412 | | |
| Total Obligated: | | -35,412 | Total: | -35,412 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 40,000 | | | | |
| Date of Last Activity: | | 03/26/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BENSTPL-5912(022) | | In Butte County - (5) various locations - El Nino preparedness | | | | |
| 03-924916 | | Slope Stabilization, Scour protection | | | | |
| 03TABLE 3 | | | | | | |
| PR000129 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -6,285 | | |
| | 02/28/1998 | BEN0-HBRR | Obligation | -354 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Butte County Association of Governments (6092)** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BENSTPL-5912(022) | | In Butte County - (5) various locations - El Nino preparedness | | | | |
| | | Slope Stabilization, Scour protection | | | | |
| 03TABLE 3 | | | | | | |
| PR000129 | | | | | | |
| | 06/24/1998 | BEN0-HBRR | Obligation | -10,358 | | |
| | 12/21/1998 | BEN0-HBRR | Obligation | 69 | | |
| Total Obligated: | | -16,927 | Total: | -16,927 | 0 | 0 |
| Total Encumbered: | | 16,928 | | | | |
| Total Expended: | | 16,928 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BENSTPL-5912(023) | | In Butte Co. - Esplanade at Mud Crk Br No 12C-0204 and Nord Hwy at Mud Crk Br No 12C-0311 - | | | | |
| 03-924923 | | El Nino Preparedness | | | | |
| | | Scour Protection & Stream Improvement | | | | |
| 03TABLE 3 | | | | | | |
| PR000130 | | | | | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -94,721 | | |
| | 03/31/1998 | BEN0-HBRR | Obligation | 34,517 | | |
| | 12/21/1998 | BEN0-HBRR | Obligation | 7,748 | | |
| Total Obligated: | | -52,455 | Total: | -52,455 | 0 | 0 |
| Total Encumbered: | | 52,455 | | | | |
| Total Expended: | | 52,455 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BENSTPL-5912(024) | | In Butte County on Skyway Crossing @ Butte Creek Br No 12C-0009L and R - El Nino | | | | |
| 03-924924 | | Preparedness | | | | |
| | | Scour Protection & Slope Stablilization | | | | |
| 03TABLE 3 | | | | | | |
| PR000131 | | | | | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -78,888 | | |
| | 03/31/1998 | BEN0-HBRR | Obligation | 8,520 | | |
| | 12/21/1998 | BEN0-HBRR | Obligation | 6,430 | | |
| Total Obligated: | | -63,937 | Total: | -63,937 | 0 | 0 |
| Total Encumbered: | | 63,937 | | | | |
| Total Expended: | | 63,937 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BENSTPL-5912(025) | | In Butte County @ Midway Xing of Butte Crk Br Nos 12C-0052 & 0053 & Keefer Rd @ Keefer | | | | |
| 03-924925 | | Slough Br No 12C-0282 - El Nino Preparedness | | | | |
| | | Scour Protection,Slope Stab,Stream Impr. | | | | |
| 03TABLE 3 | | | | | | |
| PR000132 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Butte County Association of Governments (6092)** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BENSTPL-5912(025) | | In Butte County @ Midway Xing of Butte Crk Br Nos 12C-0052 & 0053 & Keefer Rd @ Keefer Slough Br No 12C-0282 - El Nino Preparedness Scour Protection,Slope Stab,Stream Impr. | | | | |
| 03TABLE 3 | | | | | | |
| PR000132 | | | | | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -96,816 | | |
| | 03/31/1998 | BEN0-HBRR | Obligation | 29,147 | | |
| | 06/24/1998 | BEN0-HBRR | Obligation | -13,600 | | |
| | 12/21/1998 | BEN0-HBRR | Obligation | 32 | | |
| Total Obligated: | | -81,236 | Total: | -81,236 | 0 | 0 |
| Total Encumbered: | | 81,236 | | | | |
| Total Expended: | | 81,236 | | | | |
| Date of Last Activity: | | 12/21/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLO-5912(027) | | On River Rd at Big Chico Creek, Br No 12C-0010 | | | | |
| 03-453274 | | Bridge Replacement | | | | |
| PR056961 | | | | | | |
| | 05/17/1999 | 1170-HBRR | Obligation | -1,200,800 | | |
| | 07/17/2004 | 1170-HBRR | Obligation | 24,963 | | |
| Total Obligated: | | -1,175,836 | Total: | -1,175,836 | 0 | 0 |
| Total Encumbered: | | 1,384,836 | | | | |
| Total Expended: | | 1,384,836 | | | | |
| Date of Last Activity: | | 08/02/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLS-5912(056) | | Durham-Dayton Highway at Hamlin Slough | | | | |
| 03-0L0444 | | Bridge Replacement | | | | |
| 0312C0 | | | | | | |
| PR073395 | | | | | | |
| | 11/28/2002 | Q100-HBRR | Obligation | -184,800 | | |
| Total Obligated: | | -184,800 | Total: | -184,800 | 0 | 0 |
| Total Encumbered: | | 184,800 | | | | |
| Total Expended: | | 64,862 | | | | |
| Date of Last Activity: | | 02/04/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRLS-5912(060) | | Foothill Blvd. at Wyman Ravine | | | | |
| 03-0L0624 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR074394 | | | | | | |
| | 04/02/2003 | Q100-HBRR | Obligation | -128,800 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -128,800 | Total: | -128,800 | 0 | 0 |
| Total Encumbered: | | 128,800 | | | | |
| Total Expended: | | 39,844 | | | | |
| Date of Last Activity: | | 02/04/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Butte County (5912)**

STPLP-5912(064)
03-928501
0312C0
PR075161

Lower Honcut Road Bridge at Wilson Creek
Bridge Painting

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/21/2003 | BPA0-BR-Paintin | Obligation | -17,600 | | |
| | 04/28/2004 | BPA0-BR-Paintin | Obligation | -143,200 | | |
| Total Obligated: | | -160,800 | Total: | -160,800 | 0 | 0 |
| Total Encumbered: | | 160,800 | | | | |
| Total Expended: | | 5,392 | | | | |
| Date of Last Activity: | | 09/20/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Butte County (5912)**

BHLS-5912(066)
03-928548
03703036
PR075845

Lower Honcut Rd at Wyandotte Creek Bridge No.12C-271~1.5 miles e/o SR 70
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/10/2004 | Q100-HBRR | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/27/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Butte County (5912)**

BHLS-5912(067)
03-928549

Oro-Bangor Highway Bridge at Rocky Honcut Creek, Brd #12C-292 ~2.6 miles north of La Porte Rd.
Bridge Rehabilitation

03703036
PR075846

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/10/2004 | Q100-HBRR | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/27/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Butte County (5912)**

BRLO-5912(068)
03-928563
03703036
PR075985

Oregon Gulch Rd at Morris Ravine, Brd. #12C-180
Bridge Replacement

| | | | | |
|---|---|---|---|---|
| | 08/27/2004 | Q110-HBRR | Obligation | -146,400 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -146,400 | Total: | -146,400 | 0 | 0 |
| Total Encumbered: | | 146,400 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/01/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRRS-V460(001) | | | | | | |
| - - | | | | | | |
| PR001255 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -414,631 | | |
| Total Obligated: | | -414,631 | Total: | -414,631 | 0 | 0 |
| Total Encumbered: | | 414,631 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Oroville (5142)** | | | | |
| BRM-Y707(001) | | | | | | |
| PR000831 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -111,413 | | |
| Total Obligated: | | -111,413 | Total: | -111,413 | 0 | 0 |
| Total Encumbered: | | 111,414 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRM-Y715(001) | | | | | | |
| PR000832 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -2,811,200 | | |
| | / / | 1140-HBRR | Obligation | 2,811,200 | | |
| | / / | 1180-HBRR | Obligation | -2,811,200 | | |
| Total Obligated: | | -2,811,200 | Total: | -2,811,200 | 0 | 0 |
| Total Encumbered: | | 3,514,442 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRRS-Y761(002) | | | | | | |
| - - | | | | | | |
| PR001323 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -165,203 | | |
| Total Obligated: | | -165,203 | Total: | -165,203 | 0 | 0 |
| Total Encumbered: | | 165,203 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Butte County Association of Governments (6092)** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRRS-Y761(003) | | | | | | |
| PR001324 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -225,027 | | |
| Total Obligated: | | -225,027 | Total: | -225,027 | 0 | 0 |
| Total Encumbered: | | 225,028 | | | | |
| Total Expended: | | 264 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRRS-Y761(005) | | | | | | |
| PR001326 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -212,341 | | |
| Total Obligated: | | -212,341 | Total: | -212,341 | 0 | 0 |
| Total Encumbered: | | 212,341 | | | | |
| Total Expended: | | 212,341 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRRS-Y761(006) | | MIDWAY @ N.F. HAMLIN SLOUGH, BR. NO. 12C-50 | | | | |
| - - | | | | | | |
| PR001327 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -35,779 | | |
| Total Obligated: | | -35,779 | Total: | -35,779 | 0 | 0 |
| Total Encumbered: | | 35,779 | | | | |
| Total Expended: | | 35,779 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Butte County (5912)** | | | | |
| BRRS-Y775(001) | | | | | | |
| PR001328 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -32,630 | | |
| Total Obligated: | | -32,630 | Total: | -32,630 | 0 | 0 |
| Total Encumbered: | | 32,630 | | | | |
| Total Expended: | | 32,630 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -11,443,375 | 58,792 | 0 |
| | | **Butte County Association of Governments Balance:** | | -11,443,375 | 58,792 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Colusa County Transportation Commission (6129)** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRSOS-0011(004) | | | | | | |
| - - | | | | | | |
| PR001353 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -108,244 | | |
| Total Obligated: | | -108,244 | Total: | -108,244 | 0 | 0 |
| Total Encumbered: | | 135,305 | | | | |
| Total Expended: | | 84 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRSOS-0011(007) | | | | | | |
| PR001354 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -21,600 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -312,404 | | |
| Total Obligated: | | -334,004 | Total: | -334,004 | 0 | 0 |
| Total Encumbered: | | 352,301 | | | | |
| Total Expended: | | 352,301 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BROS-0011(011) | | | | | | |
| PR000867 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -248,278 | | |
| Total Obligated: | | -248,278 | Total: | -248,278 | 0 | 0 |
| Total Encumbered: | | 248,279 | | | | |
| Total Expended: | | 248,279 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BROS-0011(012) | | | | | | |
| PR000868 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -17,994 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -238,804 | | |
| Total Obligated: | | -256,798 | Total: | -256,798 | 0 | 0 |
| Total Encumbered: | | 256,798 | | | | |
| Total Expended: | | 256,798 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BROS-0011(013) | | ON BEAR VALLEY RD. @ BEAR CREEK, BR. NO. 15C-07. See BRLO-5915(021) for Con. | | | | |
| 03-924340 | | Bridge replacement | | | | |
| PR000869 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -25,600 | | |
| | 06/30/1999 | 1170-HBRR | Obligation | -34,880 | | |
| | 10/27/1999 | 1170-HBRR | Obligation | 103 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -60,377 | Total: | -60,377 | 0 | 0 |
| Total Encumbered: | | 60,377 | | | | |
| Total Expended: | | 60,377 | | | | |
| Date of Last Activity: | | 10/27/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BROS-0011(016) | | GIBSON ROAD AT FRESHWATER CREEK, BRIDGE NO. 15C-110 | | | | |
| 03-924430 | | PE Only | | | | |
| 03VAR001, 03VAR04 | | | | | | |
| PR000870 | | | | | | |
| | / / | 1170-HBRR | Obligation | -42,248 | | |
| | 12/28/2001 | 1170-HBRR | Obligation | -10,149 | | |
| | 03/28/2002 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -52,396 | Total: | -52,396 | 0 | 0 |
| Total Encumbered: | | 58,698 | | | | |
| Total Expended: | | 58,698 | | | | |
| Date of Last Activity: | | 03/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BROS-0011(017) | | GIBSON ROAD AT LURLINE CREEK BRIDGE NO.15C-118 | | | | |
| 03-924431 | | PE Only | | | | |
| 03VAR04 | | | | | | |
| PR000871 | | | | | | |
| | / / | 1170-HBRR | Obligation | -42,505 | | |
| | 12/28/2001 | 1170-HBRR | Obligation | -12,095 | | |
| | 05/17/2002 | 1170-HBRR | Obligation | 2 | | |
| Total Obligated: | | -54,597 | Total: | -54,597 | 0 | 0 |
| Total Encumbered: | | 61,593 | | | | |
| Total Expended: | | 61,593 | | | | |
| Date of Last Activity: | | 05/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BROS-0011(018) | | DANLEY LATERAL ROAD AT GLENN-COLUSA CANAL BRIDGE NO. 15C-83 | | | | |
| 03-924432 | | PE only | | | | |
| PR000872 | | | | | | |
| | / / | 1170-HBRR | Obligation | -34,519 | | |
| | 08/28/2001 | 1170-HBRR | Obligation | 2,861 | | |
| Total Obligated: | | -31,657 | Total: | -31,657 | 0 | 0 |
| Total Encumbered: | | 36,866 | | | | |
| Total Expended: | | 36,866 | | | | |
| Date of Last Activity: | | 08/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(001) | | Wilbur Springs Rd. @ Sulphur Cr. Br. #15C-129 | | | | |
| 03-928013 | | Bridge Replacement | | | | |
| 03VAR001 | | | | | | |
| PR000377 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -9,200 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Colusa County Transportation Commission (6129)** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(001) | | Wilbur Springs Rd. @ Sulphur Cr. Br. #15C-129 | | | | |
| | | Bridge Replacement | | | | |
| 03VAR001 | | | | | | |
| PR000377 | | | | | | |
| | 05/25/2000 | Q110-HBRR | Obligation | -4,000 | | |
| | 09/07/2000 | Q110-HBRR | Obligation | -193,200 | | |
| | 06/13/2001 | Q110-HBRR | Obligation | 24,052 | | |
| Total Obligated: | | -182,347 | Total: | -182,347 | 0 | 0 |
| Total Encumbered: | | 182,348 | | | | |
| Total Expended: | | 182,348 | | | | |
| Date of Last Activity: | | 06/13/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(004) | | White Rd @ Colusa D in Br #15C-20 | | | | |
| 03-450304 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR000378 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -41,600 | | |
| | 11/21/2001 | Q110-HBRR | Obligation | -68,000 | | |
| | 01/26/2002 | Q110-HBRR | Obligation | -1,048,000 | | |
| | 04/26/2002 | Q110-HBRR | Obligation | 256,800 | | |
| Total Obligated: | | -900,800 | Total: | -900,800 | 0 | 0 |
| Total Encumbered: | | 900,800 | | | | |
| Total Expended: | | 680,745 | | | | |
| Date of Last Activity: | | 11/26/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(010) | | Gibson Rd. @ Freshwater Ck 15C0110 | | | | |
| 03-451974 | | | | | | |
| 03VAR001 | | | | | | |
| PR064992 | | | | | | |
| | 02/16/2001 | Q110-HBRR | Obligation | -202,400 | | |
| | 10/29/2003 | Q110-HBRR | Obligation | 30,073 | | |
| Total Obligated: | | -172,326 | Total: | -172,326 | 0 | 0 |
| Total Encumbered: | | 172,326 | | | | |
| Total Expended: | | 172,326 | | | | |
| Date of Last Activity: | | 10/29/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(011) | | Gibson Rd. @ Lurline Ck. | | | | |
| 03-451984 | | Bridge Replacement | | | | |
| 03VAR001 | | | | | | |
| PR064972 | | | | | | |
| | 02/15/2001 | Q110-HBRR | Obligation | -193,600 | | |
| | 10/30/2003 | Q110-HBRR | Obligation | 25,989 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -167,610 | Total: | -167,610 | 0 | 0 |
| Total Encumbered: | | 167,610 | | | | |
| Total Expended: | | 167,610 | | | | |
| Date of Last Activity: | | 10/30/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(012) | | Danley Lateral Rd. @ Glenn Colusa Canal Bridge #15C-0083 | | | | |
| 03-451994 | | Bridge Replacement project | | | | |
| 03VAR001 | | | | | | |
| PR059739 | | | | | | |
| | 11/18/1999 | 1170-HBRR | Obligation | -225,840 | | |
| | 02/17/2000 | 1170-HBRR | Obligation | 9,600 | | |
| | 12/07/2000 | 1170-HBRR | Obligation | 8,815 | | |
| Total Obligated: | | -207,424 | Total: | -207,424 | 0 | 0 |
| Total Encumbered: | | 207,425 | | | | |
| Total Expended: | | 207,425 | | | | |
| Date of Last Activity: | | 12/07/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(013) | | McDermott Rd @ Funks Creek Br. # 15C-0061 | | | | |
| 03-452524 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR000379 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -27,200 | | |
| | 07/10/2004 | Q110-HBRR | Obligation | -8,000 | | |
| | 12/16/2004 | Q110-HBRR | Obligation | -528,800 | -528,800 | |
| Total Obligated: | | -564,000 | Total: | -564,000 | -528,800 | 0 |
| Total Encumbered: | | 564,000 | | | | |
| Total Expended: | | 29,502 | | | | |
| Date of Last Activity: | | 12/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(014) | | Freshwater Lateral Rd / 0.5 mi S/O Freshwater Rd @ Salt Creek | | | | |
| 03-452514 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR000380 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -22,480 | | |
| | 08/21/2003 | Q110-HBRR | Obligation | -30,320 | | |
| | 12/18/2003 | Q110-HBRR | Obligation | -406,400 | | |
| | 07/15/2004 | Q110-HBRR | Obligation | 42,400 | | |
| Total Obligated: | | -416,800 | Total: | -416,800 | 0 | 0 |
| Total Encumbered: | | 412,998 | | | | |
| Total Expended: | | 412,998 | | | | |
| Date of Last Activity: | | 03/02/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Colusa County Transportation Commission (6129)** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| STPLX-5915(016) | | Colusa Weir Bridge No. 15C0029 on River Road 1.4 miles north of State Highway 20 | | | | |
| 03-924845 | | Remove existing Bridge Rail and replace | | | | |
| 0388-VAR003, 03VAR001 | | | | | | |
| PR020068 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -13,279 | | |
| | 09/11/2000 | BRL0-HBRR | Obligation | -459,470 | | |
| | 01/25/2001 | BRL0-HBRR | Obligation | 103,580 | | |
| | 07/10/2002 | BRL0-HBRR | Obligation | 33,235 | | |
| | 07/10/2002 | BRP0-HBRR | Obligation | 1,216 | | |
| Total Obligated: | | -334,716 | Total: | -334,716 | 0 | 0 |
| Total Encumbered: | | 334,717 | | | | |
| Total Expended: | | 334,717 | | | | |
| Date of Last Activity: | | 07/10/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(021) | | In Colusa County on Bear Valley Road at Bear Creek Bridge No. 15C-007 | | | | |
| 03-924970 | | Bridge Replacement | | | | |
| 0388-VAR003 | | | | | | |
| PR051320 | | | | | | |
| | 06/24/1998 | 1170-HBRR | Obligation | -404,000 | | |
| | 11/27/1998 | 1170-HBRR | Obligation | -114,889 | | |
| | 10/19/1999 | 1170-HBRR | Obligation | 50,527 | | |
| Total Obligated: | | -468,361 | Total: | -468,361 | 0 | 0 |
| Total Encumbered: | | 468,362 | | | | |
| Total Expended: | | 468,362 | | | | |
| Date of Last Activity: | | 10/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(027) | | Danley Road @Glenn Valley Slough | | | | |
| 03-928171 | | Bridge Replacement | | | | |
| 03VAR001, 03VAR04 | | | | | | |
| PR062900 | | | | | | |
| | 08/14/2000 | Q110-HBRR | Obligation | -27,000 | | |
| | 08/28/2000 | Q110-HBRR | Obligation | -1,000 | | |
| | 07/17/2001 | Q110-HBRR | Obligation | -16,000 | | |
| Total Obligated: | | -44,000 | Total: | -44,000 | 0 | 0 |
| Total Encumbered: | | 44,000 | | | | |
| Total Expended: | | 44,000 | | | | |
| Date of Last Activity: | | 08/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(028) | | on Fairview Road @ G. C. I. D. Canal, BR# 15C-0060 | | | | |
| 03-928172 | | Bridge Replacement | | | | |
| 03VAR001 | | | | | | |
| PR062901 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Colusa County Transportation Commission (6129)** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(028) | | on Fairview Road @ G. C. I. D. Canal, BR# 15C-0060 | | | | |
| | | Bridge Replacement | | | | |
| 03VAR001 | | | | | | |
| PR062901 | | | | | | |
| | 08/14/2000 | Q110-HBRR | Obligation | -28,000 | | |
| | 12/21/2002 | Q110-HBRR | Obligation | -12,000 | | |
| | 02/04/2003 | Q110-HBRR | Obligation | -33,600 | | |
| | 06/07/2003 | Q110-HBRR | Obligation | -255,200 | | |
| | 07/10/2004 | Q110-HBRR | Obligation | -112,800 | | |
| Total Obligated: | | -837,600 | Total: | -441,600 | 0 | 0 |
| Total Encumbered: | | 837,600 | | | | |
| Total Expended: | | 676,062 | | | | |
| Date of Last Activity: | | 08/31/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(029) | | Wilbur Springs road @ Bear Creek, Br# 15C-0008 | | | | |
| 03-928173 | | Bridge Replacement | | | | |
| 03VAR001, 03VAR04 | | | | | | |
| PR062902 | | | | | | |
| | 08/14/2000 | Q110-HBRR | Obligation | -48,000 | | |
| | 07/17/2001 | Q110-HBRR | Obligation | -36,000 | | |
| | 11/27/2004 | Q110-HBRR | Obligation | -8,000 | -8,000 | |
| Total Obligated: | | -92,000 | Total: | -92,000 | -8,000 | 0 |
| Total Encumbered: | | 92,000 | | | | |
| Total Expended: | | 68,329 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(030) | | on Miller Road @ Salt Creek, Br# 15C-0108 | | | | |
| 03-928174 | | Bridge Replacement | | | | |
| 03VAR001 | | | | | | |
| PR062903 | | | | | | |
| | 08/14/2000 | Q110-HBRR | Obligation | -32,000 | | |
| | 12/25/2002 | Q110-HBRR | Obligation | -4,000 | | |
| | 03/18/2003 | Q110-HBRR | Obligation | -234,400 | | |
| | 07/20/2004 | Q110-HBRR | Obligation | 50,514 | | |
| Total Obligated: | | -219,885 | Total: | -219,885 | 0 | 0 |
| Total Encumbered: | | 219,885 | | | | |
| Total Expended: | | 219,885 | | | | |
| Date of Last Activity: | | 07/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Colusa County Transportation Commission (6129)** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(031) | | on Bagley Road @ G. C. I. D. Canal, Br# 15C-0082 | | | | |
| 03-928175 | | Bridge Replacement | | | | |
| 03VAR001 | | | | | | |
| PR062904 | | | | | | |
| | 08/14/2000 | Q110-HBRR | Obligation | -36,000 | | |
| | 08/14/2002 | Q110-HBRR | Obligation | -2,400 | | |
| | 11/06/2002 | Q110-HBRR | Obligation | -260,000 | | |
| | 07/20/2004 | Q110-HBRR | Obligation | 47,395 | | |
| Total Obligated: | | -251,004 | Total: | -251,004 | 0 | 0 |
| Total Encumbered: | | 251,004 | | | | |
| Total Expended: | | 251,004 | | | | |
| Date of Last Activity: | | 07/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BHLS-5915(037) | | Norman Road at Colusa Drain, 15C0014 | | | | |
| 03-0L0464 | | Bridge Rehabilitation | | | | |
| 03NA | | | | | | |
| PR073579 | | | | | | |
| | 12/25/2002 | Q100-HBRR | Obligation | -44,000 | | |
| Total Obligated: | | -44,000 | Total: | -44,000 | 0 | 0 |
| Total Encumbered: | | 44,000 | | | | |
| Total Expended: | | 31,088 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(039) | | Ohm Road at GCID Canal | | | | |
| 03-928458 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR074461 | | | | | | |
| | 04/25/2003 | Q110-HBRR | Obligation | -16,000 | | |
| | 07/28/2003 | Q110-HBRR | Obligation | -4,000 | | |
| | 10/21/2003 | Q110-HBRR | Obligation | -252,000 | | |
| Total Obligated: | | -272,000 | Total: | -272,000 | 0 | 0 |
| Total Encumbered: | | 229,857 | | | | |
| Total Expended: | | 229,857 | | | | |
| Date of Last Activity: | | 01/14/2005 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(043) | | Ohm Road at Salt Creek 1.7 miles NE of Bailey Road, Brd. #15C-107 | | | | |
| 03-928557 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR075904 | | | | | | |
| | 08/10/2004 | Q110-HBRR | Obligation | -48,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -48,000 | Total: | -48,000 | 0 | 0 |
| Total Encumbered: | | 48,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/16/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(044) | | East Camp Road at Spring Creek, Brd. #15C-102 | | | | |
| 03-928558 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR075907 | | | | | | |
| | 08/10/2004 | Q110-HBRR | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/16/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRLO-5915(045) | | Leesville Road at Freshwater Creek, Brd. # 15C-128 | | | | |
| 03-928559 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR075908 | | | | | | |
| | 08/10/2004 | Q110-HBRR | Obligation | -40,000 | | |
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/16/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRRS-V357(001) | | | | | | |
| - - | | | | | | |
| PR001249 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -27,200 | | |
| Total Obligated: | | -27,200 | Total: | -27,200 | 0 | 0 |
| Total Encumbered: | | 34,000 | | | | |
| Total Expended: | | 34,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Colusa County (5915)** | | | | |
| BRRS-V357(002) | | SITES - LODOGA RD. @ STONE CORRAL CREEK, BR. NO. 15C-0067 | | | | |
| PR001250 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -269,331 | | |
| Total Obligated: | | -269,331 | Total: | -269,331 | 0 | 0 |
| Total Encumbered: | | 314,296 | | | | |
| Total Expended: | | 314,296 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -6,369,764 | -536,800 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | | **Colusa County Transportation Commission Balance:** | -6,369,764 | -536,800 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Glenn County Transportation Commission (6132)** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BRSOS-0021(004) | | | | | | |
| PR001370 | | | | | | |
| | / / | 1170-HBRR | Obligation | -241,120 | | |
| Total Obligated: | | -241,120 | Total: | -241,120 | 0 | 0 |
| Total Encumbered: | | 241,120 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/02/1988 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BROS-0021(011) | | | | | | |
| PR000897 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -142,702 | | |
| Total Obligated: | | -142,702 | Total: | -142,702 | 0 | 0 |
| Total Encumbered: | | 178,378 | | | | |
| Total Expended: | | 178,378 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BROS-0021(013) | | COUNTY ROAD "H" @ HAMBRIGHT CREEK BR. NO. 11C-0114 | | | | |
| PR000898 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -11,589 | | |
| Total Obligated: | | -11,589 | Total: | -11,589 | 0 | 0 |
| Total Encumbered: | | 14,486 | | | | |
| Total Expended: | | 14,486 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BROS-0021(014) | | IN GLENN COUNTY ON COUNTY RD. 200 @ SALT CREEK, BR. NO. 11C-056 | | | | |
| 03-924344 | | BRIDGE REPLACEMENT PE & R/W | | | | |
| PR000899 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -47,200 | | |
| | 01/10/2003 | 1170-HBRR | Obligation | 3,195 | | |
| Total Obligated: | | -44,004 | Total: | -44,004 | 0 | 0 |
| Total Encumbered: | | 55,005 | | | | |
| Total Expended: | | 55,005 | | | | |
| Date of Last Activity: | | 01/10/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BROS-0021(015) | | COUNTY RD. 200 @ BRANCH OF SALT CREEK, BR. NO. 11C-0058 | | | | |
| - - | | Bridge Replacement | | | | |
| PR000900 | | | | | | |
| | / / | 1170-HBRR | Obligation | -34,348 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -34,348 | Total: | -34,348 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 40,000 | | | | |
| Date of Last Activity: | | 01/05/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BROS-0021(017) | | COUNTY ROAD "H" @ HAMBRIGHT CREEK, BR. NO. 11C-0114 | | | | |
| PR000901 | | | | | | |
| | / / | 1170-HBRR | Obligation | -153,378 | | |
| Total Obligated: | | -153,378 | Total: | -153,378 | 0 | 0 |
| Total Encumbered: | | 178,973 | | | | |
| Total Expended: | | 178,973 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BRLS-5911(003) | | In Glenn County on County Rd. 200 @ Salt Ck. Br.# 11C-056 | | | | |
| 03-924737 | | Bridge Replacement | | | | |
| 03117 | | | | | | |
| PR000623 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -594,800 | | |
| | 03/20/2003 | 1180-HBRR | Obligation | 35,688 | | |
| Total Obligated: | | -559,111 | Total: | -559,111 | 0 | 0 |
| Total Encumbered: | | 559,112 | | | | |
| Total Expended: | | 559,112 | | | | |
| Date of Last Activity: | | 03/20/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BRLO-5911(004) | | Co. Rd. 200 @ Branch of Salt Creek Bridge #11C-058 in the County of Glenn | | | | |
| 03-452234 | | Bridge Replacement | | | | |
| 0388-VAR002 | | | | | | |
| PR000370 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -492,640 | | |
| | 04/15/2003 | 1170-HBRR | Obligation | 38,237 | | |
| Total Obligated: | | -454,402 | Total: | -454,402 | 0 | 0 |
| Total Encumbered: | | 454,403 | | | | |
| Total Expended: | | 454,403 | | | | |
| Date of Last Activity: | | 04/15/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| STPLZ-5911(005) | | In Glenn County - Bridge #11C-0018, Soeth Rd @ Stony Crk & Bridge #11C-0245, CR 200A @ Stony Crk | | | | |
| 03-452754 | | Seismic Retrofit | | | | |
| 0388-VAR003 | | | | | | |
| PR020298 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 02/04/2003 | BMS0-Seismic | Obligation | -315,200 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -324,053 | Total: | -324,053 | 0 | 0 |
| Total Encumbered: | | 404,000 | | | | |
| Total Expended: | | 404,000 | | | | |
| Date of Last Activity: | | 08/02/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BRLKO-5911(007) | | County Road P at Stony Creek 1 mile north of SR 32 | | | | |
| 03-453314 | | Low Water Crossing | | | | |
| PR000284 | | | | | | |
| | 11/08/2000 | BLO0-BR-LWC | Obligation | -68,602 | | |
| | 11/08/2000 | BLA0-BR-LWC | Obligation | -81,294 | | |
| | 11/08/2000 | BLB0-BR-LWC | Obligation | -103,944 | | |
| | 02/05/2001 | BLB0-BR-LWC | Obligation | -60,000 | | |
| | 02/05/2001 | BLO0-BR-LWC | Obligation | -74,160 | | |
| | 06/13/2001 | BLO0-BR-LWC | Obligation | -24,000 | | |
| | 05/03/2002 | BLO0-BR-LWC | Obligation | -2,216,800 | | |
| | 03/04/2003 | BLO0-BR-LWC | Obligation | 67,200 | | |
| | 11/05/2004 | BLO0-BR-LWC | Obligation | 613,277 | 613,277 | |
| | 11/05/2004 | BLB0-BR-LWC | Obligation | 17,425 | 17,425 | |
| Total Obligated: | | -1,930,897 | Total: | -1,930,897 | 630,702 | 0 |
| Total Encumbered: | | 2,383,585 | | | | |
| Total Expended: | | 2,383,585 | | | | |
| Date of Last Activity: | | 11/05/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BENSTPL-5911(008) | | In Glenn County on County Road 306 at Grindstone Creek Br.#11C-0035 - El Nino Preparedness | | | | |
| 03-924917 | | Slope Stabilization - Const./FA | | | | |
| 0388-VAR003 | | | | | | |
| PR000128 | | | | | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -66,396 | | |
| Total Obligated: | | -66,396 | Total: | -66,396 | 0 | 0 |
| Total Encumbered: | | 66,396 | | | | |
| Total Expended: | | 66,396 | | | | |
| Date of Last Activity: | | 01/18/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BHLO-5911(031) | | County Road 200A at Stony Creek Brd. #11C-245 | | | | |
| 03-928540 | | Bridge Scour Repair and Counter-Measure | | | | |
| 03VAR04 | | | | | | |
| PR075781 | | | | | | |
| | 06/21/2004 | Q110-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/28/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Glenn County Transportation Commission (6132)** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BRRS-V454(001) | | COUNTY ROAD Z AT CAMPBELL SLOUGH BRIDGE NO. 11C-73 | | | | |
| 03-453764 | | Bridge Replacement project | | | | |
| PR001252 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -47,228 | | |
| Total Obligated: | | -47,228 | Total: | -47,228 | 0 | 0 |
| Total Encumbered: | | 52,128 | | | | |
| Total Expended: | | 52,073 | | | | |
| Date of Last Activity: | | 06/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BRRS-V457(001) | | COUNTY ROAD 33 AT WALKER CREEK BRIDGE NO. 11C-44 IN GLENN COUNTY. | | | | |
| 03-453614 | | Bridge Replacement project | | | | |
| PR001253 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -42,935 | | |
| Total Obligated: | | -42,935 | Total: | -42,935 | 0 | 0 |
| Total Encumbered: | | 50,000 | | | | |
| Total Expended: | | 50,000 | | | | |
| Date of Last Activity: | | 04/04/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Glenn County (5911)** | | | | |
| BRRS-V458(001) | | | | | | |
| - - | | | | | | |
| PR001254 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -91,669 | | |
| Total Obligated: | | -91,669 | Total: | -91,669 | 0 | 0 |
| Total Encumbered: | | 114,587 | | | | |
| Total Expended: | | 114,587 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -4,223,836 | 630,702 | 0 |
| | | **Glenn County Transportation Commission Balance:** | | -4,223,836 | 630,702 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Nevada County Transportation Commission (6144)** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BRSOS-0057(003) | | | | | | |
| PR001417 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -460,812 | | |
| Total Obligated: | | -460,812 | Total: | -460,812 | 0 | 0 |
| Total Encumbered: | | 460,812 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BROS-0057(005) | | | | | | |
| PR000989 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -738,648 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -60,991 | | |
| Total Obligated: | | -799,639 | Total: | -799,639 | 0 | 0 |
| Total Encumbered: | | 799,640 | | | | |
| Total Expended: | | 799,640 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Nevada City (5018)** | | | | |
| BHOS-0057(006) | | PINE ST. @ DEER CREEK; BR. NO. 17C-0001 | | | | |
| PR000222 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -291,442 | | |
| Total Obligated: | | -291,442 | Total: | -291,442 | 0 | 0 |
| Total Encumbered: | | 291,442 | | | | |
| Total Expended: | | 291,442 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BROS-0057(007) | | YOU BET ROAD AT GREENHORN CREEK BRIDGE 17C-09 IN NEVADA COUNTY. | | | | |
| PR000990 | | | | | | |
| | / / | 1170-HBRR | Obligation | -277,360 | | |
| Total Obligated: | | -277,360 | Total: | -277,360 | 0 | 0 |
| Total Encumbered: | | 277,360 | | | | |
| Total Expended: | | 277,360 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Nevada City (5018)** | | | | |
| BHLO-5018(001) | | Pine St. at Deer Ck. - Br. No. 17C0001. | | | | |
| 03-924577 | | Bridge Rehabilitation | | | | |
| PR000172 | | | | | | |
| | 11/30/1997 | 1170-HBRR | Obligation | 24 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -2,194,680 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -2,194,655 | Total: | -2,194,655 | 0 | 0 |
| Total Encumbered: | | 2,194,656 | | | | |
| Total Expended: | | 2,194,656 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Truckee (5473)** | | | | |
| BRLS-5473(002) | | In the City of Truckee - Glenshire Dr. @ Truckee River Br. # 17C-044 | | | | |
| 03-452354 | | Bridge Replacement | | | | |
| 0388-VAR003, 03VAR04 | | | | | | |
| PR000610 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -312,640 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -3,018,400 | | |
| | 01/19/1999 | 1140-HBRR | Obligation | -358,400 | | |
| | 03/04/2004 | Q100-HBRR | Obligation | -367,360 | | |
| Total Obligated: | | -4,056,800 | Total: | -4,056,800 | 0 | 0 |
| Total Encumbered: | | 4,056,800 | | | | |
| Total Expended: | | 4,054,217 | | | | |
| Date of Last Activity: | | 04/13/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BHLS-5917(001) | | In the County of Nevada - Donner Pass Rd @ Donner Summit Br #17C-52 | | | | |
| 03-450284 | | Bridge Rehab. | | | | |
| PR000200 | | | | | | |
| | 11/30/1997 | 1140-HBRR | Obligation | -85,777 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,946,160 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | 85,777 | | |
| | 11/30/1998 | 1140-HBRR | Obligation | -84,204 | | |
| | 11/30/1998 | 1180-HBRR | Obligation | 87,619 | | |
| | / / | 1140-HBRR | Obligation | -85,777 | | |
| | 11/28/1998 | 1140-HBRR | Obligation | 85,777 | | |
| Total Obligated: | | -1,942,744 | Total: | -1,942,744 | 0 | 0 |
| Total Encumbered: | | 1,942,745 | | | | |
| Total Expended: | | 1,942,745 | | | | |
| Date of Last Activity: | | 11/30/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BRLO-5917(005) | | Garden Bar Rd. @ Little Wolf Ck. | | | | |
| 03-451304 | | | | | | |
| PR000384 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -20,800 | | |
| | 11/02/2002 | 1170-HBRR | Obligation | 6,770 | | |
| Total Obligated: | | -14,029 | Total: | -14,029 | 0 | 0 |
| Total Encumbered: | | 14,030 | | | | |
| Total Expended: | | 14,030 | | | | |
| Date of Last Activity: | | 11/02/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Nevada County Transportation Commission (6144)** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BHLS-5917(006) | | Donner Pass Rd. @ South Yuba River - BR #17C-050 in Nevada County | | | | |
| 03-451314 | | Bridge Rehabilitation | | | | |
| 0388-VAR002 | | | | | | |
| PR000201 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -308,320 | | |
| | 11/30/1998 | 1180-HBRR | Obligation | 33,192 | | |
| Total Obligated: | | -275,127 | Total: | -275,127 | 0 | 0 |
| Total Encumbered: | | 275,127 | | | | |
| Total Expended: | | 275,127 | | | | |
| Date of Last Activity: | | 11/30/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BRLS-5917(007) | | In the County of Nevada - Dog Bar Rd. @ South Wolf Ck. | | | | |
| 03-451324 | | Bridge Replacement | | | | |
| 0388-VAR003 | | | | | | |
| PR000628 | | | | | | |
| | 11/30/1997 | 1140-HBRR | Obligation | -26,400 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -93,600 | | |
| | 06/23/1998 | 1140-HBRR | Obligation | -339,200 | | |
| | 10/23/1998 | 1140-HBRR | Obligation | -19,920 | | |
| | 05/16/2001 | 1180-HBRR | Obligation | 32,994 | | |
| | 05/16/2001 | 1140-HBRR | Obligation | 16,396 | | |
| Total Obligated: | | -429,729 | Total: | -429,729 | 0 | 0 |
| Total Encumbered: | | 429,729 | | | | |
| Total Expended: | | 429,729 | | | | |
| Date of Last Activity: | | 05/16/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| STPLX-5917(008) | | Hirchdale Rd. @ Truckee Rvr. | | | | |
| - - | | | | | | |
| PR020069 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -15,050 | | |
| | 11/02/2001 | BRP0-HBRR | Obligation | 15,050 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 11/02/2001 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| STPLX-5917(009) | | Hirchdale Rd. @ SPRR Crossing | | | | |
| | | Bridge Rail | | | | |
| PR020070 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -12,305 | | |
| | 11/28/2001 | BRP0-HBRR | Obligation | 12,305 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 11/28/2001 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

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**Nevada County (5917)**

BRLO-5917(014)
03-452324
PR000385

You Bet Rd. @ Greenhorn Creek Br # 17C-0009
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -1,559,280 | | |
| | 02/28/1998 | 1170-HBRR | Obligation | 98,382 | | |
| Total Obligated: | | -1,460,897 | Total: | -1,460,897 | 0 | 0 |
| Total Encumbered: | | 1,460,897 | | | | |
| Total Expended: | | 1,460,897 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |

**9I, FINAL VOUCHER PAID**

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**Nevada County (5917)**

BRLO-5917(019)
03-924993
0388-VAR003, 03VAR001, 03VAR04
PR052960

In Nevada County - Auburn Rd at Wolf Creek BR# 17C-020
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/16/1998 | 1170-HBRR | Obligation | -160,000 | | |
| | 10/23/2002 | Q110-HBRR | Obligation | -24,000 | | |
| | 03/25/2003 | Q110-HBRR | Obligation | -800,000 | | |
| | 08/31/2004 | Q110-HBRR | Obligation | -324,800 | | |
| Total Obligated: | | -1,308,800 | Total: | -1,308,800 | 0 | 0 |
| Total Encumbered: | | 1,308,800 | | | | |
| Total Expended: | | 160,007 | | | | |
| Date of Last Activity: | | 02/14/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

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**Nevada County (5917)**

BRLO-5917(027)
03-454044
03VAR04
PR066576

on Hirschdale Rd. at Truckee River (Br.# 17C-0045) and at UPRR crossing (Br# 17C-0046)
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/30/2001 | Q110-HBRR | Obligation | -100,000 | | |
| | 06/08/2004 | Q110-HBRR | Obligation | 19,730 | | |
| Total Obligated: | | -80,269 | Total: | -80,269 | 0 | 0 |
| Total Encumbered: | | 80,269 | | | | |
| Total Expended: | | 80,269 | | | | |
| Date of Last Activity: | | 06/08/2004 | | | | |

**9I, FINAL VOUCHER PAID**

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**Nevada County (5917)**

BRLO-5917(030)
03-928403
PR071799

Valley Drive at Squirrel Creek
Bridge Replacement

| | | | | |
|---|---|---|---|---|
| | 06/07/2002 | Q110-HBRR | Obligation | -100,000 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -100,000 | Total: | -100,000 | 0 | 0 |
| Total Encumbered: | | 100,000 | | | | |
| Total Expended: | | 28,067 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BRLOZA-5917(031) | | Hirschdale Rd at Truckee River and at UP RR Crossing | | | | |
| 03-0L0294 | | Seismic Retrofit | | | | |
| 03NA | | | | | | |
| PR072596 | | | | | | |
| | 09/11/2002 | BMT0-Seismic | Obligation | -240,000 | | |
| Total Obligated: | | -240,000 | Total: | -240,000 | 0 | 0 |
| Total Encumbered: | | 300,000 | | | | |
| Total Expended: | | 41,789 | | | | |
| Date of Last Activity: | | 05/21/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Nevada County (5917)** | | | | |
| BHLO-5917(037) | | Floriston Ramp over the Truckee River 2.0 miles South of Boca | | | | |
| 03-928561 | | Bridge Rehabilitation | | | | |
| 03VAR04 | | | | | | |
| PR075965 | | | | | | |
| | 08/24/2004 | Q110-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/27/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | | Total Obligations | -14,012,306 | 0 | 0 |
| | | **Nevada County Transportation Commission Balance:** | | -14,012,306 | 0 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sierra County Transportation Commission (6150)** | | | | | | |
| | | **Sierra County (5913)** | | | | |
| BRSOS-0091(003) | | DOWNIE RIVER BR. 13C-05 | | | | |
| - - | | | | | | |
| PR001451 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -285,200 | | |
| Total Obligated: | | -285,200 | Total: | -285,200 | 0 | 0 |
| Total Encumbered: | | 422,508 | | | | |
| Total Expended: | | 360,908 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sierra County (5913)** | | | | |
| BRSOS-0091(004) | | | | | | |
| PR001452 | | | | | | |
| | / / | 1170-HBRR | Obligation | -16,000 | | |
| | / / | 1170-HBRR | Obligation | 3,520 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -170,990 | | |
| Total Obligated: | | -183,470 | Total: | -183,470 | 0 | 0 |
| Total Encumbered: | | 230,529 | | | | |
| Total Expended: | | 230,529 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sierra County (5913)** | | | | |
| ER-3236(001) | | In Sierra County on Mountain House Rd. - Br.#13C-0007 - PM 0.15 (DAF# NEB-SIECO-001) | | | | |
| 03-453404 | | Emergency Opening and Restoration | | | | |
| PR004614 | | | | | | |
| | 07/20/1999 | 1170-HBRR | Obligation | -88,000 | | |
| | 03/20/2000 | 1170-HBRR | Obligation | 47,000 | | |
| | 01/10/2002 | 1170-HBRR | Obligation | 41,000 | | |
| Total Obligated: | | -1,562,784 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 1,738,164 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 1,738,164 | | | | |
| Date of Last Activity: | | 02/08/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sierra County (5913)** | | | | |
| BRLO-5913(009) | | on Pearl Street Bridge at Downie River, Br # 13C-0003 - PPNO 1L29 - SB45 | | | | |
| 03-453124 | | Bridge Replacement project | | | | |
| 03PPNO1L29 | | | | | | |
| PR060047 | | | | | | |
| | 12/16/1999 | 1170-HBRR | Obligation | -84,800 | | |
| | 03/17/2004 | Q110-HBRR | Obligation | -86,400 | | |
| Total Obligated: | | -171,200 | Total: | -171,200 | 0 | 0 |
| Total Encumbered: | | 206,200 | | | | |
| Total Expended: | | 95,973 | | | | |
| Date of Last Activity: | | 08/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Sierra County Transportation Commission (6150)** | | | | | | |
| | | **Sierra County (5913)** | | | | |
| BRLO-5913(010) | | on Goodyears Creek Road Bridge at Goodyears Creek, Br # 13C-0022 - PPNO 1L27 - SB45 | | | | |
| 03-453134 | | Bridge Replacement project | | | | |
| 031L27, 03PPNO1L27, 03VAR10050 | | | | | | |
| PR060048 | | | | | | |
| | 12/16/1999 | 1170-HBRR | Obligation | -41,600 | | |
| | 01/18/2002 | Q110-HBRR | Obligation | -90,400 | | |
| | 06/18/2003 | Q110-HBRR | Obligation | -30,400 | | |
| | 08/27/2004 | Q110-HBRR | Obligation | -400,000 | | |
| Total Obligated: | | -562,400 | Total: | -562,400 | 0 | 0 |
| Total Encumbered: | | 673,400 | | | | |
| Total Expended: | | 163,605 | | | | |
| Date of Last Activity: | | 09/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sierra County (5913)** | | | | |
| BRLO-5913(011) | | on Sierra Buttes Road at Reese Ravine near Sierra City, Br # 13C-0044 - PPNO 1L28 - SB45 | | | | |
| 03-453144 | | rehabilitate bridge | | | | |
| | | Bridge Rehabilation project | | | | |
| 031L28, 03PPNO 1L28, 03VAR04 | | | | | | |
| PR060291 | | | | | | |
| | 12/16/1999 | 1170-HBRR | Obligation | -56,000 | | |
| | 05/16/2002 | Q110-HBRR | Obligation | -56,000 | | |
| | 05/06/2003 | Q110-HBRR | Obligation | -12,000 | | |
| | 09/08/2004 | Q110-HBRR | Obligation | -264,000 | | |
| Total Obligated: | | -388,000 | Total: | -388,000 | 0 | 0 |
| Total Encumbered: | | 485,000 | | | | |
| Total Expended: | | 140,507 | | | | |
| Date of Last Activity: | | 09/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sierra County (5913)** | | | | |
| BRLO-5913(012) | | on the Nevada Street Bridge at North Fork Yuba River, Br # 13C-0006 - PPNO 1L30 - SB45 | | | | |
| 03-453154 | | Bridge Replacement project | | | | |
| PR060050 | | | | | | |
| | 12/16/1999 | 1170-HBRR | Obligation | -132,800 | | |
| Total Obligated: | | -132,800 | Total: | -132,800 | 0 | 0 |
| Total Encumbered: | | 165,800 | | | | |
| Total Expended: | | 139,320 | | | | |
| Date of Last Activity: | | 05/27/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sierra County (5913)** | | | | |
| BRLO-5913(021) | | Near Downieville, on Jim Crow Road Bridge at North Fork Yuba River - Br # 13C-0027 | | | | |
| 03-453974 | | Bridge Replacement | | | | |
| 03VAR04 | | | | | | |
| PR068117 | | | | | | |
| | 08/15/2001 | Q110-HBRR | Obligation | -68,800 | | |
| | 04/10/2002 | Q110-HBRR | Obligation | 28,800 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 50,000 | | | | |
| Total Expended: | | 1,262 | | | | |
| Date of Last Activity: | | 10/12/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Sierra County (5913)**

BRLO-5913(022)
03-453984
03VAR04
PR068118

Near Downieville, on Salmon Lake Lodge Road Bridge at Salmon Creek - Br # 13C-0053
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/15/2001 | Q110-HBRR | Obligation | -63,200 | | |
| | 04/10/2002 | Q110-HBRR | Obligation | 27,200 | | |
| Total Obligated: | | -36,000 | Total: | -36,000 | 0 | 0 |
| Total Encumbered: | | 45,000 | | | | |
| Total Expended: | | 1,309 | | | | |
| Date of Last Activity: | | 10/12/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Sierra County (5913)**

BRLO-5913(023)
03-453994
03VAR04
PR068119

Near Downieville, on Packer Lake Road bridge at Salmon Creek - Br # 13C-0029
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/15/2001 | Q110-HBRR | Obligation | -62,400 | | |
| | 04/10/2002 | Q110-HBRR | Obligation | 26,400 | | |
| Total Obligated: | | -36,000 | Total: | -36,000 | 0 | 0 |
| Total Encumbered: | | 45,000 | | | | |
| Total Expended: | | 1,322 | | | | |
| Date of Last Activity: | | 10/12/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Sierra County (5913)**

BHLS-5913(024)
03-454384
03PPNO1L60, 03VAR04
PR070161

Gold Lake Road at Howard Creek
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 01/12/2002 | Q100-HBRR | Obligation | -75,000 | | |
| | 04/17/2003 | Q100-HBRR | Obligation | 35,000 | | |
| | 02/19/2004 | Q100-HBRR | Obligation | -16,000 | | |
| Total Obligated: | | -56,000 | Total: | -56,000 | 0 | 0 |
| Total Encumbered: | | 70,000 | | | | |
| Total Expended: | | 50,038 | | | | |
| Date of Last Activity: | | 10/12/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

| | | | | |
|---|---|---|---|---|
| Total Obligations | -1,891,070 | 0 | 0 |
| **Sierra County Transportation Commission Balance:** | -1,891,070 | 0 | 0 |
| **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: El Dorado County Transportation Commission (6157)** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRSOS-0017(004) | | SAND RIDGE ROAD AT N.F. COSUMNES RIVER BR 25C-0100 | | | | |
| - - | | | | | | |
| PR001359 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -508,458 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -83,594 | | |
| Total Obligated: | | -592,053 | Total: | -592,053 | 0 | 0 |
| Total Encumbered: | | 592,053 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BROS-0017(008) | | IN EL DORADO COUNTY ON GARDEN VALLEY ROAD AT IRISH CREEK. BRIDGE NO. 25C-84. | | | | |
| 03-924404 | | | | | | |
| PR000884 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 60,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BROS-0017(009) | | BRIDGEPORT SCHOOL RD. @ CEDAR CREEK, BR. NO. 25C-0028 | | | | |
| 03-924315 | | PE Only. | | | | |
| PR000885 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -67,560 | | |
| Total Obligated: | | -67,560 | Total: | -67,560 | 0 | 0 |
| Total Encumbered: | | 67,560 | | | | |
| Total Expended: | | 67,560 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BROS-0017(011) | | Bridgeport School Road at Scott Creek Bridge No. 25C-28 in El Dorado County | | | | |
| 03-924448 | | R/W for Bridge Replacement | | | | |
| PR000886 | | | | | | |
| | / / | 1170-HBRR | Obligation | -24,043 | | |
| | / / | 1170-HBRR | Obligation | 24,043 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: El Dorado County Transportation Commission (6157)** | | | | | | |
| | | **Placerville (5015)** | | | | |
| BHLS-5015(003) | | In the City of Placerville - Placerville Drive at Hangtown Creek, Br No 25C-0029 | | | | |
| 03-924892 | | Bridge Rehabilitation | | | | |
| 0310000, 03VAR56000 | | | | | | |
| PR000189 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -28,000 | | |
| | 09/18/1998 | 1140-HBRR | Obligation | -132,000 | | |
| | 09/23/1998 | 1140-HBRR | Obligation | 80,000 | | |
| | 02/11/2004 | Q100-HBRR | Obligation | -90,400 | | |
| | 08/27/2004 | Q100-HBRR | Obligation | -4,800 | | |
| Total Obligated: | | -175,200 | Total: | -175,200 | 0 | 0 |
| Total Encumbered: | | 175,200 | | | | |
| Total Expended: | | 80,000 | | | | |
| Date of Last Activity: | | 09/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placerville (5015)** | | | | |
| BHLO-5015(009) | | Blairs Lane at Hangtown Creek 0.1 Miles South of Placerville Drive | | | | |
| 03-928562 | | Bridge Rehabilitation | | | | |
| 03VAR04 | | | | | | |
| PR075984 | | | | | | |
| | 08/27/2004 | Q110-HBRR | Obligation | -132,000 | | |
| Total Obligated: | | -132,000 | Total: | -132,000 | 0 | 0 |
| Total Encumbered: | | 132,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/01/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRLO-5925(001) | | In El Dorado County on Garden Valley Rd. @ Irish Creek Bridge # 25C-0084 | | | | |
| 03-924736 | | Bridge Replacement | | | | |
| 03ELD15420 | | | | | | |
| PR000433 | | | | | | |
| | 10/31/1997 | 1170-HBRR | Obligation | 1,080 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -199,520 | | |
| Total Obligated: | | -198,439 | Total: | -198,439 | 0 | 0 |
| Total Encumbered: | | 198,440 | | | | |
| Total Expended: | | 198,440 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRLO-5925(015) | | MOSQUITO RD @ S.F. AMERICAN RIVER BR # 25C-0061 | | | | |
| 03-924584 | | Bridge Replacement | | | | |
| PR000434 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -97,205 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -97,205 | Total: | -97,205 | 0 | 0 |
| Total Encumbered: | | 97,205 | | | | |
| Total Expended: | | 97,205 | | | | |
| Date of Last Activity: | | 05/07/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRLO-5925(024) | | on Bridgeport School Road at Scott Creek, Br # 25C-0028 | | | | |
| 03-928134 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR065201 | | | | | | |
| | 03/06/2001 | Q110-HBRR | Obligation | -92,440 | | |
| | 07/23/2001 | Q110-HBRR | Obligation | -40,000 | | |
| | 04/24/2002 | Q110-HBRR | Obligation | -1,067,960 | | |
| | 08/28/2002 | Q110-HBRR | Obligation | -280,000 | | |
| Total Obligated: | | -1,480,400 | Total: | -1,480,400 | 0 | 0 |
| Total Encumbered: | | 1,480,400 | | | | |
| Total Expended: | | 1,310,786 | | | | |
| Date of Last Activity: | | 12/22/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRLO-5925(026) | | So. Fk. of American River @ Mt. Murphy Rd to SR 49 and Cold Springs Rd intersection and Bayne | | | | |
| 03-928154 | | Rd intersection on opposite side of river. | | | | |
| | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR062180 | | | | | | |
| | 06/02/2000 | Q110-HBRR | Obligation | -160,000 | | |
| Total Obligated: | | -160,000 | Total: | -160,000 | 0 | 0 |
| Total Encumbered: | | 160,000 | | | | |
| Total Expended: | | 2,784 | | | | |
| Date of Last Activity: | | 12/16/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| STPLP-5925(029) | | Salmon Falls Rd at South Fork American River | | | | |
| 03-928313 | | Bridge Painting | | | | |
| 03VAR10050 | | | | | | |
| PR068486 | | | | | | |
| | 08/30/2001 | BPA0-BR-Paintin | Obligation | -80,000 | | |
| | 12/20/2001 | BPA0-BR-Paintin | Obligation | -667,200 | | |
| Total Obligated: | | -747,200 | Total: | -747,200 | 0 | 0 |
| Total Encumbered: | | 747,200 | | | | |
| Total Expended: | | 513,467 | | | | |
| Date of Last Activity: | | 07/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRLS-5925(030) | | Green Valley Road at Tennessee Creek | | | | |
| 03-928316 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR068463 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: El Dorado County Transportation Commission (6157)** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRLS-5925(030) | | Green Valley Road at Tennessee Creek | | | | |
| | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR068463 | | | | | | |
| | 08/30/2001 | Q100-HBRR | Obligation | -80,000 | | |
| | 12/15/2001 | Q100-HBRR | Obligation | -68,000 | | |
| Total Obligated: | | -148,000 | Total: | -148,000 | 0 | 0 |
| Total Encumbered: | | 148,000 | | | | |
| Total Expended: | | 6,739 | | | | |
| Date of Last Activity: | | 04/28/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| STPLX-5925(031) | | Country Club Dr @Deer Ck.br#25C-0122; Portal Dr @ Upper Truckee River,br#25C-0020; Big Cut | | | | |
| 03-928329 | | Rd @ Weber Ck,br#25C-0076. | | | | |
| | | Bridge Rail | | | | |
| 03ELD16130, 03VAR10050 | | | | | | |
| PR068503 | | | | | | |
| | 08/31/2001 | BRL0-HBRR | Obligation | -9,295 | | |
| | 01/15/2002 | BRL0-HBRR | Obligation | -141,206 | | |
| | 08/29/2002 | BRL0-HBRR | Obligation | -12,393 | | |
| Total Obligated: | | -162,894 | Total: | -162,894 | 0 | 0 |
| Total Encumbered: | | 162,894 | | | | |
| Total Expended: | | 151,936 | | | | |
| Date of Last Activity: | | 07/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRLS-5925(032) | | Green Valley Road at Dry Creek (Br No. 25C-39) | | | | |
| 03-928342 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR072597 | | | | | | |
| | 09/10/2002 | Q100-HBRR | Obligation | -351,200 | | |
| | 10/21/2003 | Q100-HBRR | Obligation | -1,027,200 | | |
| Total Obligated: | | -1,378,400 | Total: | -1,378,400 | 0 | 0 |
| Total Encumbered: | | 1,378,400 | | | | |
| Total Expended: | | 816,477 | | | | |
| Date of Last Activity: | | 12/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| ACBRLS-5925(032) | | | | | | |
| PR075205 | | | | | | |
| | 09/16/2003 | Q100-HBRR | Obligation | -351,200 | | |
| | 10/28/2003 | Q100-HBRR | Obligation | 351,200 | | |
| | 10/28/2003 | Q100-HBRR | Obligation | -351,200 | | |
| | 09/28/2002 | Q100-HBRR | Obligation | 351,200 | | |
| | 09/28/2002 | Q100-HBRR | Obligation | -351,200 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: El Dorado County Transportation Commission (6157)** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| ACBRLS-5925(032) | | | | | | |
| PR075205 | | | | | | |
| | 09/28/2003 | Q100-HBRR | Obligation | 351,200 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/28/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRRS-F067(001) | | | | | | |
| PR001200 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -67,000 | | |
| Total Obligated: | | -67,000 | Total: | -67,000 | 0 | 0 |
| Total Encumbered: | | 67,000 | | | | |
| Total Expended: | | 67,000 | | | | |
| Date of Last Activity: | | 10/11/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRRS-F067(004) | | Green Valley Road at Dry Creek Bridge No. 25C-39 in El Dorado County | | | | |
| 03-924447 | | Cancelled | | | | |
| 03VAR10050 | | | | | | |
| PR001201 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -82,435 | | |
| | 10/28/2002 | 1180-HBRR | Obligation | 82,435 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| CRP-L089(883) | | | | | | |
| PR002406 | | | | | | |
| | / / | 1130-Seismic | Obligation | -144,261 | | |
| | / / | 1130-Seismic | Obligation | 144,261 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **El Dorado County (5925)** | | | | |
| BRRS-RS-W700(002) | | | | | | |
| PR001217 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -777,760 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,200,091 | Total: | -777,760 | 0 | 0 |
| Total Encumbered: | | 1,509,411 | | | | |
| Total Expended: | | 1,509,411 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -6,244,112 | 0 | 0 |
| **El Dorado County Transportation Commission** | | | **Balance:** | -6,244,112 | 0 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Placer County Transportation Planning Agency (6158)** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRSOS-0061(007) | | | | | | |
| - - | | | | | | |
| PR001418 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -512,415 | | |
| Total Obligated: | | -512,415 | Total: | -512,415 | 0 | 0 |
| Total Encumbered: | | 646,779 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRSOS-0061(008) | | Fowler Road at Auburn Ravine in Placer County; Br. No. 19C-0004 | | | | |
| PR001419 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -608,236 | | |
| Total Obligated: | | -608,236 | Total: | -608,236 | 0 | 0 |
| Total Encumbered: | | 709,128 | | | | |
| Total Expended: | | 693,128 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BHSOS-0061(010) | | | | | | |
| PR000232 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -134,400 | | |
| | 04/28/2004 | 1170-HBRR | Obligation | 10,801 | | |
| Total Obligated: | | -123,598 | Total: | -123,598 | 0 | 0 |
| Total Encumbered: | | 123,598 | | | | |
| Total Expended: | | 106,798 | | | | |
| Date of Last Activity: | | 04/28/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BROS-0061(015) | | | | | | |
| - - | | | | | | |
| PR000994 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -131,611 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -16,000 | | |
| Total Obligated: | | -147,611 | Total: | -147,611 | 0 | 0 |
| Total Encumbered: | | 147,612 | | | | |
| Total Expended: | | 147,612 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BROS-0061(016) | | ON GOLD HILL RD. @ DOTY RAVINE, BR. NO. 19C-115 | | | | |
| PR000995 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -18,921 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -18,921 | Total: | -18,921 | 0 | 0 |
| Total Encumbered: | | 18,922 | | | | |
| Total Expended: | | 18,922 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BROS-0061(017) | | ON BREWER RD. @ CURRY CREEK, BR. NO. 19C-105 | | | | |
| PR000996 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -16,230 | | |
| Total Obligated: | | -16,230 | Total: | -16,230 | 0 | 0 |
| Total Encumbered: | | 16,230 | | | | |
| Total Expended: | | 16,230 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BROS-0061(018) | | On Lozanos Rd. at Auburn Ravine; Br. No. 19C-0034. | | | | |
| 03-450074 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR000997 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -27,200 | | |
| | / / | 1170-HBRR | Obligation | -2,400 | | |
| | 03/09/2002 | Q110-HBRR | Obligation | -101,800 | | |
| | 03/25/2003 | Q110-HBRR | Obligation | -407,000 | | |
| | 12/16/2004 | Q110-HBRR | Obligation | -157,600 | -157,600 | |
| Total Obligated: | | -696,000 | Total: | -696,000 | -157,600 | 0 |
| Total Encumbered: | | 696,000 | | | | |
| Total Expended: | | 278,759 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BROS-0061(021) | | BREWER RD BRIDGE @ CURRY CREEK, BR. NO. 19C-0105. | | | | |
| - - | | | | | | |
| PR000998 | | | | | | |
| | / / | 1170-HBRR | Obligation | -150,962 | | |
| Total Obligated: | | -150,962 | Total: | -150,962 | 0 | 0 |
| Total Encumbered: | | 150,962 | | | | |
| Total Expended: | | 150,962 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BROS-0061(022) | | McCOURTNEY ROAD AT COON CREEK BRIDGE NO. 19C-139 IN PLACER COUNTY. | | | | |
| | | Bridge Replacement | | | | |
| PR000999 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -55,815 | | |
| | 02/28/1999 | 1170-HBRR | Obligation | -1,382 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -57,197 | Total: | -57,197 | 0 | 0 |
| Total Encumbered: | | 57,197 | | | | |
| Total Expended: | | 57,197 | | | | |
| Date of Last Activity: | | 01/21/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BROS-0061(023) | | IN PLACER COUNTY - McCOURTNEY ROAD AT DOTY RAVINE BRIDGE NO. 19C-133. | | | | |
| 03-924393 | | BRIDGE REPLACEMENT (PE only) | | | | |
| 03VAR10000 | | | | | | |
| PR001000 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -55,815 | | |
| | 02/28/1999 | 1170-HBRR | Obligation | -7,728 | | |
| | 02/28/2000 | 1170-HBRR | Obligation | 11 | | |
| Total Obligated: | | -63,531 | Total: | -63,531 | 0 | 0 |
| Total Encumbered: | | 63,531 | | | | |
| Total Expended: | | 63,531 | | | | |
| Date of Last Activity: | | 02/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BROS-0061(024) | | In Placer County on Gold Hill Rd. @ Doty Ravine Bridge# 19C-115 | | | | |
| 03-924707 | | Bridge Replacement | | | | |
| 03VAR10000 | | | | | | |
| PR001001 | | | | | | |
| | / / | 1170-HBRR | Obligation | -39,485 | | |
| Total Obligated: | | -39,485 | Total: | -39,485 | 0 | 0 |
| Total Encumbered: | | 39,485 | | | | |
| Total Expended: | | 39,485 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Roseville (5182)** | | | | |
| STPLX-5182(001) | | Darling Way Bridge #19C-0033 over Dry Creek | | | | |
| 03-451354 | | Bridge Rehabilitation (Guardrail Upgrade | | | | |
| 03VAR10000 | | | | | | |
| PR020035 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -9,295 | | |
| | 07/26/1999 | BRP0-HBRR | Obligation | -48,956 | | |
| | 06/15/2000 | BRP0-HBRR | Obligation | -736 | | |
| | 08/27/2001 | BRP0-HBRR | Obligation | 499 | | |
| Total Obligated: | | -58,487 | Total: | -58,487 | 0 | 0 |
| Total Encumbered: | | 58,487 | | | | |
| Total Expended: | | 58,487 | | | | |
| Date of Last Activity: | | 08/27/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Roseville (5182)** | | | | |
| BHLS-5182(007) | | In the City of Roseville on Atkinson St. Bridge over Dry Creek - (Br. #19C-011) | | | | |
| 03-924769 | | Bridge Replacement | | | | |
| 03PLA20220, 03VAR10000 | | | | | | |
| PR000194 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Placer County Transportation Planning Agency (6158)** | | | | | | |
| | | **Roseville (5182)** | | | | |
| BHLS-5182(007) | | In the City of Roseville on Atkinson St. Bridge over Dry Creek - (Br. #19C-011) | | | | |
| | | Bridge Replacement | | | | |
| 03PLA20220, 03VAR10000 | | | | | | |
| PR000194 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -36,000 | | |
| | 09/24/1998 | 1140-HBRR | Obligation | -158,400 | | |
| | / / | 1180-HBRR | Obligation | -36,000 | | |
| | / / | 1180-HBRR | Obligation | 36,000 | | |
| | 12/25/2002 | Q100-HBRR | Obligation | -873,600 | | |
| | 08/10/2004 | Q100-HBRR | Obligation | -2,196,000 | | |
| Total Obligated: | | -3,264,000 | Total: | -3,264,000 | 0 | 0 |
| Total Encumbered: | | 3,264,000 | | | | |
| Total Expended: | | 620,000 | | | | |
| Date of Last Activity: | | 10/04/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Roseville (5182)** | | | | |
| STPLX-5182(009) | | Washington Bl. from Pacific St.to Atlantic St. Br to Vernon St. Br. No. 19C-188 and Atlantic St. Br. | | | | |
| 03-928029 | | No. 19C-189. | | | | |
| | | Bridge Rail | | | | |
| 03VAR10050 | | | | | | |
| PR056103 | | | | | | |
| | 04/05/1999 | BRP0-HBRR | Obligation | -39,838 | | |
| | 12/28/2001 | BRL0-HBRR | Obligation | -839,263 | | |
| | 06/17/2004 | BRL0-HBRR | Obligation | 79,944 | | |
| | 06/17/2004 | BRP0-HBRR | Obligation | 3,808 | | |
| Total Obligated: | | -795,347 | Total: | -795,347 | 0 | 0 |
| Total Encumbered: | | 795,347 | | | | |
| Total Expended: | | 795,347 | | | | |
| Date of Last Activity: | | 07/06/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLO-5919(002) | | Gold Hill Rd @ Doty Ravine - Br. No. 19C-0115 | | | | |
| 03-450294 | | | | | | |
| PR000396 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -232,273 | | |
| Total Obligated: | | -232,273 | Total: | -232,273 | 0 | 0 |
| Total Encumbered: | | 232,273 | | | | |
| Total Expended: | | 232,273 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BHLO-5919(003) | | Squaw Valley Rd. Br No 19C-026 | | | | |
| 03-452404 | | Bridge Rehabilitation | | | | |
| PR000180 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -18,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Placer County Transportation Planning Agency (6158)** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BHLO-5919(003) | | Squaw Valley Rd. Br No 19C-026 | | | | |
| | | Bridge Rehabilitation | | | | |
| PR000180 | | | | | | |
| | 03/12/2003 | Q110-HBRR | Obligation | -261,600 | | |
| Total Obligated: | | -280,000 | Total: | -280,000 | 0 | 0 |
| Total Encumbered: | | 280,000 | | | | |
| Total Expended: | | 157,330 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLO-5919(004) | | Bell Rd @ ORR Ck #19C-144 | | | | |
| 03-452434 | | Bridge Replacement | | | | |
| PR000397 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -24,000 | | |
| | 07/03/2002 | Q110-HBRR | Obligation | -92,000 | | |
| | 03/25/2003 | Q110-HBRR | Obligation | -276,000 | | |
| | 02/18/2004 | Q110-HBRR | Obligation | -937,600 | | |
| | 05/20/2004 | Q110-HBRR | Obligation | -62,400 | | |
| Total Obligated: | | -1,392,000 | Total: | -1,392,000 | 0 | 0 |
| Total Encumbered: | | 1,392,000 | | | | |
| Total Expended: | | 665,657 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLO-5919(005) | | Bell Rd. @ Dry Ck #19C-119 | | | | |
| 03-452414 | | Bridge Replacement | | | | |
| 03VAR10050, 03VAR56000 | | | | | | |
| PR000398 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -24,000 | | |
| | 06/08/2001 | Q110-HBRR | Obligation | -104,400 | | |
| | 08/13/2002 | Q110-HBRR | Obligation | -142,000 | | |
| | 03/18/2003 | Q110-HBRR | Obligation | -161,600 | | |
| | 02/11/2004 | Q110-HBRR | Obligation | -1,052,000 | | |
| Total Obligated: | | -1,484,000 | Total: | -1,484,000 | 0 | 0 |
| Total Encumbered: | | 1,484,000 | | | | |
| Total Expended: | | 846,781 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLO-5919(006) | | Wise Rd. at North Ravine Br. No. 19C-35 | | | | |
| 03-450844 | | Bridge Replacement | | | | |
| VAVAR04 | | | | | | |
| PR000399 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -38,400 | | |
| | 06/04/2003 | Q110-HBRR | Obligation | -297,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -336,000 | Total: | -336,000 | 0 | 0 |
| Total Encumbered: | | 336,000 | | | | |
| Total Expended: | | 134,439 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Placer County (5919)**

BRLO-5919(007)
03-450854
03VAR56000
PR000400

Gladding Rd. at Coon Creek Br. No. 19C-114
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -45,600 | | |
| | 01/22/2003 | Q110-HBRR | Obligation | -298,400 | | |
| | 02/11/2004 | Q110-HBRR | Obligation | -32,000 | | |
| Total Obligated: | | -376,000 | Total: | -376,000 | 0 | 0 |
| Total Encumbered: | | 376,000 | | | | |
| Total Expended: | | 236,868 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Placer County (5919)**

BRLO-5919(019)
03-924730
03VAR10000
PR000401

IN PLACER COUNTY ON McCOURTNEY ROAD AT DOTY RAVINE BRIDGE #19C-133
BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -425,098 | | |
| | 03/01/1999 | 1170-HBRR | Obligation | -27,462 | | |
| | 03/16/2000 | 1170-HBRR | Obligation | 3,139 | | |
| Total Obligated: | | -449,420 | Total: | -449,420 | 0 | 0 |
| Total Encumbered: | | 449,420 | | | | |
| Total Expended: | | 449,420 | | | | |
| Date of Last Activity: | | 03/16/2000 | | | | |

**9I, FINAL VOUCHER PAID**

**Placer County (5919)**

BRLO-5919(020)
03-924731
03VAR10000
PR000402

IN PLACER COUNTY 0N MCCOURTNEY ROAD AT COON CREEK BRIDGE, BR # 19C-139
BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -434,912 | | |
| | 03/01/1999 | 1170-HBRR | Obligation | -24,528 | | |
| Total Obligated: | | -459,440 | Total: | -459,440 | 0 | 0 |
| Total Encumbered: | | 459,440 | | | | |
| Total Expended: | | 459,440 | | | | |
| Date of Last Activity: | | 10/25/1999 | | | | |

**9I, FINAL VOUCHER PAID**

**Placer County (5919)**

STPLP-5919(021)
03-924771
03VAR10000
PR019764

In Placer County - Auburn-Forest Hill Road at N.F. American River Bridge No. 19C-060
Bridge Painting

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 03** | | | | | | |
| **MPO: Placer County Transportation Planning Agency (6158)** | | | | | | |
| | | **Placer County (5919)** | | | | |
| STPLP-5919(021) | | In Placer County - Auburn-Forest Hill Road at N.F. American River Bridge No. 19C-060 | | | | |
| | | Bridge Painting | | | | |
| 03VAR10000 | | | | | | |
| PR019764 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -44,265 | | |
| | 02/04/2003 | BPA0-BR-Paintin | Obligation | -200,000 | | |
| Total Obligated: | | -244,265 | Total: | -244,265 | 0 | 0 |
| Total Encumbered: | | 244,265 | | | | |
| Total Expended: | | 70,966 | | | | |
| Date of Last Activity: | | 06/18/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLO-5919(022) | | In Placer County on Barton Road at Miners Ravine Bridge No. 19C-161 | | | | |
| 03-924772 | | Bridge Replacement | | | | |
| 03VAR10000, 03VAR56000 | | | | | | |
| PR000403 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -48,000 | | |
| | 05/21/2003 | Q110-HBRR | Obligation | -404,000 | | |
| Total Obligated: | | -452,000 | Total: | -452,000 | 0 | 0 |
| Total Encumbered: | | 452,000 | | | | |
| Total Expended: | | 209,273 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLO-5919(023) | | In Placer County on Dick Cook Road at Miners Ravine Bridge No. 19C-168 | | | | |
| 03-924773 | | Bridge Replacement | | | | |
| 03VAR10000, 03VAR10050, 03VAR56000 | | | | | | |
| PR000404 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -60,000 | | |
| | 02/11/2004 | Q110-HBRR | Obligation | -340,000 | | |
| Total Obligated: | | -400,000 | Total: | -400,000 | 0 | 0 |
| Total Encumbered: | | 400,000 | | | | |
| Total Expended: | | 164,414 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLS-5919(028) | | In Placer County on Nicolaus Road at Markham Ravine Tributary - Br.# 19C-0080 | | | | |
| 03-924895 | | Bridge Replacement | | | | |
| 03VAR10000 | | | | | | |
| PR000631 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -56,000 | | |
| | 11/05/2004 | 1140-HBRR | Obligation | 47,159 | 47,159 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -8,840 | Total: | -8,840 | 47,159 | 0 |
| Total Encumbered: | | 8,840 | | | | |
| Total Expended: | | 8,840 | | | | |
| Date of Last Activity: | | 11/05/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLO-5919(029) | | In Placer County on Crother Road at Wooley Creek - Br.# 19C-0147 | | | | |
| 03-924896 | | Bridge replacement | | | | |
| 03VAR10000 | | | | | | |
| PR000405 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -52,000 | | |
| | 02/12/2004 | 1170-HBRR | Obligation | 35,296 | | |
| Total Obligated: | | -16,703 | Total: | -16,703 | 0 | 0 |
| Total Encumbered: | | 16,704 | | | | |
| Total Expended: | | 16,704 | | | | |
| Date of Last Activity: | | 02/12/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLS-5919(035) | | In Placer County - Wise Rd. @ Doty Ravine Br. No. 19C-0090 | | | | |
| 03-924991 | | Bridge replace & approach roadway recons | | | | |
| 03VAR10000 | | | | | | |
| PR052860 | | | | | | |
| | 09/15/1998 | Q100-HBRR | Obligation | -70,000 | | |
| | 10/07/2004 | Q100-HBRR | Obligation | 57,765 | 57,765 | |
| Total Obligated: | | -12,234 | Total: | -12,234 | 57,765 | 0 |
| Total Encumbered: | | 12,234 | | | | |
| Total Expended: | | 12,234 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLSZD-5919(047) | | on Foresthill Rd. from .7 mi East of I-80 to 1.2 mi East of I-80, Br # 19C-0060 | | | | |
| 03-454024 | | Seismic Retrofit | | | | |
| 03N/A | | | | | | |
| PR067277 | | | | | | |
| | 06/21/2001 | BMD0-Seismic | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 100,000 | | | | |
| Total Expended: | | 23,514 | | | | |
| Date of Last Activity: | | 04/21/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BRLO-5919(051) | | Cook-Riolo Road at Dry Creek | | | | |
| 03-928349 | | Bridge Replacement | | | | |
| 03VAR10050 | | | | | | |
| PR071179 | | | | | | |
| | 03/29/2002 | Q110-HBRR | Obligation | -224,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -224,000 | Total: | -224,000 | 0 | 0 |
| Total Encumbered: | | 224,000 | | | | |
| Total Expended: | | 159,877 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County (5919)** | | | | |
| BHLS-5924(119) | | Elverta Road at North Channel Dry Creek | | | | |
| 03-0L0834 | | Bridge Rehabilitation | | | | |
| 03SAC19620 | | | | | | |
| PR075475 | | | | | | |
| | 02/27/2004 | Q100-HBRR | Obligation | -205,600 | | |
| Total Obligated: | | -205,600 | Total: | -205,600 | 0 | 0 |
| Total Encumbered: | | 205,600 | | | | |
| Total Expended: | | 82,004 | | | | |
| Date of Last Activity: | | 12/20/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Placer County Transportation Planning Agency (6158)** | | | | |
| CML-6158(002) | | VARIOUS LOCATIONS WITHIN PLACER COUNTY | | | | |
| 03-924630 | | CONSTRUCT PARK-N-RIDE FACILITIES @ TRAIN STATIONS | | | | |
| 03VAR00000 | | | | | | |
| PR002048 | | | | | | |
| | 09/28/1998 | 1140-HBRR | Obligation | -135,200 | | |
| | 09/28/1998 | 1140-HBRR | Obligation | 135,200 | | |
| Total Obligated: | | -1,956,420 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 2,002,300 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 2,002,300 | | | | |
| Date of Last Activity: | | 01/24/2004 | | | | |
| **7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).** | | | | | | |
| | | **Roseville (5182)** | | | | |
| BRM-F094(001) | | | | | | |
| - - | | | | | | |
| PR000765 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -586,750 | | |
| Total Obligated: | | -586,750 | Total: | -586,750 | 0 | 0 |
| Total Encumbered: | | 586,751 | | | | |
| Total Expended: | | 522,752 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -13,791,551 | -52,674 | 0 |
| **Placer County Transportation Planning Agency** | | | **Balance:** | -13,791,551 | -52,674 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | | **03 Balance:** | -159,257,893 | -26,790 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BRSOS-0001(022) | | | | | | |
| PR001344 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -103,319 | | |
| Total Obligated: | | -103,319 | Total: | -103,319 | 0 | 0 |
| Total Encumbered: | | 103,320 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BROS-0001(025) | | | | | | |
| PR000846 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -24,000 | | |
| Total Obligated: | | -24,000 | Total: | -24,000 | 0 | 0 |
| Total Encumbered: | | 24,000 | | | | |
| Total Expended: | | 24,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BROS-0001(026) | | | | | | |
| PR000847 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -50,400 | | |
| Total Obligated: | | -50,400 | Total: | -50,400 | 0 | 0 |
| Total Encumbered: | | 50,400 | | | | |
| Total Expended: | | 50,400 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BROS-0001(029) | | | | | | |
| PR000848 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -1,160,720 | | |
| Total Obligated: | | -1,160,720 | Total: | -1,160,720 | 0 | 0 |
| Total Encumbered: | | 1,482,720 | | | | |
| Total Expended: | | 1,482,720 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lafayette (5404)** | | | | |
| BROS-0013(007) | | | | | | |
| PR000873 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -106,000 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -9,200 | | |
| Total Obligated: | | -115,200 | Total: | -115,200 | 0 | 0 |
| Total Encumbered: | | 115,200 | | | | |
| Total Expended: | | 102,800 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Pablo (5303)** | | | | |
| BROS-0013(008) | | | | | | |
| PR000874 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -75,549 | | |
| Total Obligated: | | -75,549 | Total: | -75,549 | 0 | 0 |
| Total Encumbered: | | 75,549 | | | | |
| Total Expended: | | 26,349 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Walnut Creek (5225)** | | | | |
| BROS-0013(009) | | | | | | |
| PR000875 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -19,644 | | |
| Total Obligated: | | -19,644 | Total: | -19,644 | 0 | 0 |
| Total Encumbered: | | 19,644 | | | | |
| Total Expended: | | 19,644 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BROS-0013(012) | | | | | | |
| PR000876 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -242,985 | | |
| Total Obligated: | | -242,985 | Total: | -242,985 | 0 | 0 |
| Total Encumbered: | | 242,985 | | | | |
| Total Expended: | | 242,985 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Danville (5434)** | | | | |
| BROS-0013(013) | | El Portal Road | | | | |
| - - | | Br No 28C-092 Bridge replacement. | | | | |
| PR000877 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -504,396 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -39,244 | | |
| Total Obligated: | | -543,640 | Total: | -543,640 | 0 | 0 |
| Total Encumbered: | | 543,641 | | | | |
| Total Expended: | | 543,641 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **5038 (5038)** | | | | |
| BROS-0013(014) | | HILLCREST AVE @ CONTRA COSTA CANAL BR. NO. 28C-208 | | | | |
| | | Br No 28C-208 Bridge replacement | | | | |
| PR000878 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -572,507 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -572,507 | Total: | -572,507 | 0 | 0 |
| Total Encumbered: | | 572,508 | | | | |
| Total Expended: | | 572,508 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BROS-0013(016) | | Christen Drive @ Contra Costa Canal | | | | |
| | | Bridge # 28C-385 Bridge Replacement. | | | | |
| PR000879 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -230,151 | | |
| Total Obligated: | | -230,151 | Total: | -230,151 | 0 | 0 |
| Total Encumbered: | | 230,151 | | | | |
| Total Expended: | | 230,151 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BROS-0013(018) | | On Nichols Rd. @ SP/AT& SF RR Bridge No. 28C-171. | | | | |
| | | Br No 28C-171 Bridge replacement. PE & RW only | | | | |
| PR000880 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -89,768 | | |
| Total Obligated: | | -89,768 | Total: | -89,768 | 0 | 0 |
| Total Encumbered: | | 89,769 | | | | |
| Total Expended: | | 89,769 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BROS-0013(019) | | Deer Valley Rd at Marsh Cr. Br. No. 28C-124 | | | | |
| | | Br No 28C-124 Bridge replacement. | | | | |
| PR000881 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -94,697 | | |
| Total Obligated: | | -94,697 | Total: | -94,697 | 0 | 0 |
| Total Encumbered: | | 94,697 | | | | |
| Total Expended: | | 94,697 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BROS-0013(023) | | Deer Valley Road @ Marsh Creek Bridge No. 28C-124 | | | | |
| PR000882 | | | | | | |
| | / / | 1170-HBRR | Obligation | -745,826 | | |
| Total Obligated: | | -745,826 | Total: | -745,826 | 0 | 0 |
| Total Encumbered: | | 745,826 | | | | |
| Total Expended: | | 745,826 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BROS-0013(024) | | On Nichols Rd. @ SP/AT & SF RR Br. #28C-171 | | | | |
| | | Bridge replacement | | | | |
| PR000883 | | | | | | |
| | / / | 1170-HBRR | Obligation | -460,466 | | |
| Total Obligated: | | -460,466 | Total: | -460,466 | 0 | 0 |
| Total Encumbered: | | 460,467 | | | | |
| Total Expended: | | 460,467 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Marin County (5927)** | | | | |
| BROS-0041(007) | | On San Antonio Road at S. San Antonio Creek (Bridge #27C-51) | | | | |
| 04-923957 | | Bridge Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR000949 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -28,000 | | |
| | 01/22/2003 | 1170-HBRR | Obligation | 28,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/22/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Napa County (5921)** | | | | |
| BRSOS-0055(003) | | | | | | |
| - - | | | | | | |
| PR001416 | | | | | | |
| | / / | 1170-HBRR | Obligation | -59,343 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | 63 | | |
| Total Obligated: | | -59,280 | Total: | -59,280 | 0 | 0 |
| Total Encumbered: | | 74,020 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| BROS-0055(004) | | | | | | |
| PR000981 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -449,886 | | |
| Total Obligated: | | -449,886 | Total: | -449,886 | 0 | 0 |
| Total Encumbered: | | 449,886 | | | | |
| Total Expended: | | 449,886 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Napa County (5921)** | | | | |
| BROS-0055(005) | | Las Amigos Road @ Carneros Creek Bridge Replacement. | | | | |
| PR000982 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -238,052 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -25,600 | | |
| Total Obligated: | | -263,652 | Total: | -263,652 | 0 | 0 |
| Total Encumbered: | | 364,897 | | | | |
| Total Expended: | | 364,897 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| BROS-0055(006) | | Redwood Rd at Redwood Creek Bridge replacement. | | | | |
| PR000983 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -35,823 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -231,972 | | |
| Total Obligated: | | -267,795 | Total: | -267,795 | 0 | 0 |
| Total Encumbered: | | 267,796 | | | | |
| Total Expended: | | 267,796 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| BROS-0055(009) | | Big Ranch Rd at Salvador Overflow Bridge replacement. | | | | |
| PR000986 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -299,200 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -42,693 | | |
| Total Obligated: | | -341,893 | Total: | -341,893 | 0 | 0 |
| Total Encumbered: | | 341,894 | | | | |
| Total Expended: | | 341,894 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| BROS-0055(010) | | 4TH AVE @ MURPHY CREEK, BR. NO. 21C0079 | | | | |
| 04-071304 | | 21C-0079 Replace Bridge | | | | |
| PR000987 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -193,416 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -38,801 | | |
| Total Obligated: | | -232,217 | Total: | -232,217 | 0 | 0 |
| Total Encumbered: | | 290,273 | | | | |
| Total Expended: | | 290,273 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Napa County (5921)** | | | | |
| BROS-0055(032) | | Conn Creek at Conn Valley Rd. 21C0077 | | | | |
| 04-928799 | | Bridge Replacement | | | | |
| 04MTC | | | | | | |
| PR000988 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -6,869 | | |
| | 01/28/1999 | 1140-HBRR | Obligation | 6,869 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/28/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Mateo County (5935)** | | | | |
| BRSOS-0081(006) | | | | | | |
| PR001441 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -133,760 | | |
| Total Obligated: | | -133,760 | Total: | -133,760 | 0 | 0 |
| Total Encumbered: | | 167,200 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Half Moon Bay (5357)** | | | | |
| BRSOS-0081(007) | | | | | | |
| - - | | | | | | |
| PR001442 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -17,600 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -292,000 | | |
| Total Obligated: | | -309,600 | Total: | -309,600 | 0 | 0 |
| Total Encumbered: | | 309,600 | | | | |
| Total Expended: | | 309,600 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Mateo County (5935)** | | | | |
| BROS-0081(008) | | Verdi Road Pursima Crk. Bridge # 35c-24 | | | | |
| | | Construct Bridge & Approaches. | | | | |
| PR001058 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -557,755 | | |
| Total Obligated: | | -557,755 | Total: | -557,755 | 0 | 0 |
| Total Encumbered: | | 557,693 | | | | |
| Total Expended: | | 557,693 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Mateo County (5935)** | | | | |
| BROS-0081(009) | | On Lobitos Creek Road @ Lobitos Creek; Br. No. 35-C-64 | | | | |
| PR001059 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -98,618 | | |
| Total Obligated: | | -98,618 | Total: | -98,618 | 0 | 0 |
| Total Encumbered: | | 98,618 | | | | |
| Total Expended: | | 98,618 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Mateo County (5935)** | | | | |
| BROS-0081(011) | | Skyline Blvd at Crystal Springs Dam | | | | |
| 04-923155 | | Bridge Replacement | | | | |
| PR001060 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -128,000 | | |
| Total Obligated: | | -128,000 | Total: | -128,000 | 0 | 0 |
| Total Encumbered: | | 128,000 | | | | |
| Total Expended: | | 128,000 | | | | |
| Date of Last Activity: | | 04/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Mateo County (5935)** | | | | |
| BROS-0081(013) | | On Lobitos Creek Road @ Lobitos Creek; Br. No. 35C-64 | | | | |
| - - | | Br. No. 35C-064 Replace bridge. | | | | |
| PR001061 | | | | | | |
| | / / | 1170-HBRR | Obligation | -280,738 | | |
| Total Obligated: | | -280,738 | Total: | -280,738 | 0 | 0 |
| Total Encumbered: | | 280,738 | | | | |
| Total Expended: | | 280,738 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRSOS-0085(019) | | Dunne Lane @ Pacheco Creek | | | | |
| | | BR. No.37c-531. Construct Bridge & Approaches. | | | | |
| PR001444 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -103,340 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -566,844 | | |
| Total Obligated: | | -670,184 | Total: | -670,184 | 0 | 0 |
| Total Encumbered: | | 670,184 | | | | |
| Total Expended: | | 670,184 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Altos Hills (5324)** | | | | |
| BRSOS-0085(020) | | | | | | |
| PR001445 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -213,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -213,600 | Total: | -213,600 | 0 | 0 |
| Total Encumbered: | | 213,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRSOS-0085(021) | | Gilman Road Bridge at Llagas Creek | | | | |
| - - | | Br. No. 37C537 | | | | |
| PR001446 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -307,033 | | |
| Total Obligated: | | -307,033 | Total: | -307,033 | 0 | 0 |
| Total Encumbered: | | 307,033 | | | | |
| Total Expended: | | 307,033 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BROS-0085(025) | | LLAGAS CREEK BRIDGE AND BUENA VISTA AVE. BR. NO.37C-519 | | | | |
| | | Replace bridge. | | | | |
| PR001069 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -488,718 | | |
| Total Obligated: | | -488,718 | Total: | -488,718 | 0 | 0 |
| Total Encumbered: | | 488,719 | | | | |
| Total Expended: | | 488,719 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BROS-0085(026) | | Church Ave. Bridge 37C-525 Llagas Creek | | | | |
| | | Replace bridge. | | | | |
| PR001070 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -495,619 | | |
| Total Obligated: | | -495,619 | Total: | -495,619 | 0 | 0 |
| Total Encumbered: | | 495,620 | | | | |
| Total Expended: | | 495,620 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BROS-0085(034) | | ON LLAGAS CREEK BRIDGE @ EDMUNDSON AVENUE, BR NO 37C-167 (PE only. For Con see | | | | |
| 04-929833 | | BRLO-5937(041).) | | | | |
| | | Replace bridge | | | | |
| 0498/99HBRR | | | | | | |
| PR001071 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -171,740 | | |
| | 06/28/1999 | 1170-HBRR | Obligation | -98,300 | | |
| | 12/29/1999 | 1170-HBRR | Obligation | 63 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -269,976 | Total: | -269,976 | 0 | 0 |
| Total Encumbered: | | 269,976 | | | | |
| Total Expended: | | 269,976 | | | | |
| Date of Last Activity: | | 12/29/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRSOS-0095(003) | | | | | | |
| - - | | | | | | |
| PR001463 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -284,758 | | |
| Total Obligated: | | -284,758 | Total: | -284,758 | 0 | 0 |
| Total Encumbered: | | 284,758 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRSOS-0095(005) | | On Liberty Island Rd. @ Shag Slough; Br. No. 23C-119. | | | | |
| PR001464 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -830,421 | | |
| Total Obligated: | | -830,421 | Total: | -830,421 | 0 | 0 |
| Total Encumbered: | | 1,039,332 | | | | |
| Total Expended: | | 266,096 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(006) | | | | | | |
| PR001099 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -202,903 | | |
| Total Obligated: | | -202,903 | Total: | -202,903 | 0 | 0 |
| Total Encumbered: | | 253,772 | | | | |
| Total Expended: | | 253,772 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(007) | | BROWN VALLEY RD. AT GIBSON CANYON CR. BR. NO. 23C-163 | | | | |
| PR001100 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -18,678 | | |
| Total Obligated: | | -18,678 | Total: | -18,678 | 0 | 0 |
| Total Encumbered: | | 23,348 | | | | |
| Total Expended: | | 23,348 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(008) | | ON ENGLISH HILLS RD @ ENGLISH CREEK, BR. NO. 23C-175. | | | | |
| PR001101 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -52,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -52,000 | Total: | -52,000 | 0 | 0 |
| Total Encumbered: | | 65,000 | | | | |
| Total Expended: | | 65,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(009) | | CHADBOURNE RD. @ WELLS SLOUGH BR. NO. 23C-124 | | | | |
| | | Bridge Replacement/Rehabilitation Br No 23C-124 | | | | |
| PR001102 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -88,000 | | |
| Total Obligated: | | -88,000 | Total: | -88,000 | 0 | 0 |
| Total Encumbered: | | 97,200 | | | | |
| Total Expended: | | 97,200 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(010) | | BROWN VALLEY RD @ GIBSON CANYON CR. BR. NO. 23C-163. | | | | |
| PR001103 | | | | | | |
| | / / | 1170-HBRR | Obligation | -109,491 | | |
| Total Obligated: | | -109,491 | Total: | -109,491 | 0 | 0 |
| Total Encumbered: | | 131,297 | | | | |
| Total Expended: | | 131,297 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(012) | | LEDGEWOOD ROAD AT LEDGEWOOD CREEK - BR. NO. 23C-0103. | | | | |
| PR001104 | | | | | | |
| | / / | 1170-HBRR | Obligation | -72,130 | | |
| Total Obligated: | | -72,130 | Total: | -72,130 | 0 | 0 |
| Total Encumbered: | | 84,000 | | | | |
| Total Expended: | | 84,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(013) | | ENGLISH HILLS ROAD AT SWEENEY CREEK. BRIDGE NO. 23C-0170. | | | | |
| PR001105 | | | | | | |
| | / / | 1170-HBRR | Obligation | -53,256 | | |
| Total Obligated: | | -53,256 | Total: | -53,256 | 0 | 0 |
| Total Encumbered: | | 62,019 | | | | |
| Total Expended: | | 62,019 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(014) | | ROCKVILLE ROAD AT GREEN VALLEY CREEK, BR. NO. 23C-178. | | | | |
| 04-955411 | | | | | | |
| PR001106 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -64,402 | | |
| | 03/31/1998 | 1170-HBRR | Obligation | -6,269 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BROS-0095(014) | | ROCKVILLE ROAD AT GREEN VALLEY CREEK, BR. NO. 23C-178. | | | | |
| PR001106 | | | | | | |
| | 12/28/1998 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -70,670 | Total: | -70,670 | 0 | 0 |
| Total Encumbered: | | 74,769 | | | | |
| Total Expended: | | 74,769 | | | | |
| Date of Last Activity: | | 12/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BRSOS-0097(011) | | | | | | |
| PR001465 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -340,000 | | |
| Total Obligated: | | -340,000 | Total: | -340,000 | 0 | 0 |
| Total Encumbered: | | 340,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BROS-0097(012) | | | | | | |
| PR001107 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -691,200 | | |
| Total Obligated: | | -691,200 | Total: | -691,200 | 0 | 0 |
| Total Encumbered: | | 876,952 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BROS-0097(013) | | | | | | |
| - - | | | | | | |
| PR001108 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -589,853 | | |
| Total Obligated: | | -589,853 | Total: | -589,853 | 0 | 0 |
| Total Encumbered: | | 589,853 | | | | |
| Total Expended: | | 589,853 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BROS-0097(015) | | Trenton-Healdsburg Rd at Mark West Creek Bridge replacement. | | | | |
| PR001110 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -784,947 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -784,947 | Total: | -784,947 | 0 | 0 |
| Total Encumbered: | | 784,948 | | | | |
| Total Expended: | | 784,948 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BROS-0097(016) | | SlaughterHouse Rd Bridge 20C-123 | | | | |
| | | Bridge Replacement | | | | |
| PR001111 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -282,347 | | |
| Total Obligated: | | -282,347 | Total: | -282,347 | 0 | 0 |
| Total Encumbered: | | 282,347 | | | | |
| Total Expended: | | 282,347 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BROS-0097(017) | | Occidental Rd. @ Laguna de Santa Rosa Bridge No. 20C-249 | | | | |
| PR001112 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -140,000 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -657,594 | | |
| Total Obligated: | | -797,594 | Total: | -797,594 | 0 | 0 |
| Total Encumbered: | | 977,691 | | | | |
| Total Expended: | | 977,691 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Golden Gate Bridge, Highway And Transportation Distri (6003)** | | | | |
| BHOS-3072(071) | | | | | | |
| PR000228 | | | | | | |
| | / / | 1170-HBRR | Obligation | -47,886,520 | | |
| Total Obligated: | | -47,886,520 | Total: | -47,886,520 | 0 | 0 |
| Total Encumbered: | | 47,886,520 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/21/1993 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Benicia (5003)** | | | | |
| BRLS-5003(002) | | Benicia Arsenal/ | | | | |
| 04-105764 | | | | | | |
| PR000562 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,096,799 | | |
| Total Obligated: | | -1,096,799 | Total: | -1,096,799 | 0 | 0 |
| Total Encumbered: | | 1,096,800 | | | | |
| Total Expended: | | 1,096,800 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Jose (5005)** | | | | |
| STPLNZ-5005(011) | | COYOTE CK #37C-0142 & GUADALUPE RIV # 37C-0256 | | | | |
| 04-068824 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR019671 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -275,550 | | |
| | / / | BMS0-Seismic | Obligation | 82,664 | | |
| | / / | BMS0-Seismic | Obligation | -1,259 | | |
| | 01/28/2004 | BMS0-Seismic | Obligation | -81,405 | | |
| | 01/28/2004 | BMD0-Seismic | Obligation | -40,480 | | |
| | / / | BVS0-HBRR | Obligation | -81,405 | | |
| | / / | BVS0-HBRR | Obligation | -1,259 | | |
| | / / | BVS0-HBRR | Obligation | 1,259 | | |
| | 01/28/2004 | BVS0-HBRR | Obligation | 40,925 | | |
| | 01/28/2004 | BVS0-HBRR | Obligation | 40,480 | | |
| Total Obligated: | | -316,030 | Total: | -316,030 | 0 | 0 |
| Total Encumbered: | | 344,184 | | | | |
| Total Expended: | | 46,934 | | | | |
| Date of Last Activity: | | 02/04/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Jose (5005)** | | | | |
| BRLNS-5005(015) | | ON OAKLAND RD. @ COYOTE CREEK BRD. NO. 37C-0312 | | | | |
| 04-068334 | | BRIDGE REPLACEMENT | | | | |
| 0498/99HBRR | | | | | | |
| PR000290 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -220,000 | | |
| | 12/31/1997 | 1140-HBRR | Obligation | -80,000 | | |
| | 03/03/1999 | 1180-HBRR | Obligation | -220,000 | | |
| | 03/03/1999 | 1140-HBRR | Obligation | -5,228,056 | | |
| | 03/15/1999 | 1140-HBRR | Obligation | 2,654,028 | | |
| | 03/15/1999 | 1180-HBRR | Obligation | 220,000 | | |
| | 10/28/2003 | 1140-HBRR | Obligation | 0 | | |
| Total Obligated: | | -2,874,027 | Total: | -2,874,027 | 0 | 0 |
| Total Encumbered: | | 2,874,028 | | | | |
| Total Expended: | | 2,874,028 | | | | |
| Date of Last Activity: | | 10/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Jose (5005)** | | | | |
| BRLO-5005(016) | | WOOSTER AVE.@ SILVER CREEK BR. 37C-0021 | | | | |
| 04-068344 | | BRIDGE REPLACEMENT | | | | |
| 045005(016), 04VAR991007 | | | | | | |
| PR000293 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -48,000 | | |
| | 05/11/2002 | Q110-HBRR | Obligation | -1,154,020 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,202,020 | Total: | -1,202,020 | 0 | 0 |
| Total Encumbered: | | 1,202,020 | | | | |
| Total Expended: | | 1,202,020 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **San Jose (5005)** | | | | |
| BHLNS-5005(025) | | IN THE CITY OF SAN JOSE, ON HEDDING ST. @ GUADALUPE RIVER - Br. Rehab. #37C-155 | | | | |
| 04-070104 | | REHAB & WIDEN BRIDGE | | | | |
| 04MTC0000 | | | | | | |
| PR000168 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -757,602 | | |
| Total Obligated: | | -757,602 | Total: | -757,602 | 0 | 0 |
| Total Encumbered: | | 757,602 | | | | |
| Total Expended: | | 757,602 | | | | |
| Date of Last Activity: | | 01/28/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Jose (5005)** | | | | |
| BRLS-5005(038) | | IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE # | | | | |
| 04-927995 | | 37C-0211 | | | | |
| | | BRIDGE REPLACEMENT | | | | |
| 04MTC000 | | | | | | |
| PR000563 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -128,000 | | |
| Total Obligated: | | -128,000 | Total: | -128,000 | 0 | 0 |
| Total Encumbered: | | 128,000 | | | | |
| Total Expended: | | 128,000 | | | | |
| Date of Last Activity: | | 04/03/1998 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Jose (5005)** | | | | |
| STPLZ-5005(045) | | MERIDIAN AVE/37C-0052L, COYOTE CR/37C-0701, COYOTE CR/37C-0732 | | | | |
| 04-928181 | | Seismic Retrofit | | | | |
| 04MTC001 | | | | | | |
| PR020178 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -199,192 | | |
| | 11/27/2004 | BMS0-Seismic | Obligation | 199,192 | 199,192 | |
| Total Obligated: | | 0 | Total: | 0 | 199,192 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 11/27/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Jose (5005)** | | | | |
| BENSTPL-5005(054) | | SILICON VALLEY BRD. OVER COYOTE CREEK, BRD. # PENDING | | | | |
| 04-928528 | | SCOUR PROTECTION | | | | |
| 049760601 | | | | | | |
| PR000112 | | | | | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -46,035 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -46,035 | Total: | -46,035 | 0 | 0 |
| Total Encumbered: | | 39,496 | | | | |
| Total Expended: | | 39,496 | | | | |
| Date of Last Activity: | | 06/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Jose (5005)** | | | | |
| BRLS-5005(056) | | RELOCATE HILLSDALE AVE BRIDGE (#37C-0261) 500' N TO PEARL AVE. | | | | |
| 04-928568 | | REPLACE/RELOCATE BRIDGE & DEMOLISH OLD BRD | | | | |
| 0498/99HBRR | | | | | | |
| PR057481 | | | | | | |
| | 06/28/1999 | 1140-HBRR | Obligation | -1,680,000 | | |
| | 01/08/2005 | 1140-HBRR | Obligation | 0 | 0 | |
| Total Obligated: | | -1,679,999 | Total: | -1,679,999 | 0 | 0 |
| Total Encumbered: | | 1,680,000 | | | | |
| Total Expended: | | 1,680,000 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Oakland (5012)** | | | | |
| STPLNZ-5012(002) | | Seismic Retrofit | | | | |
| 04-066714 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR019701 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,675,872 | | |
| | 07/03/2003 | BMD0-Seismic | Obligation | -265,918 | | |
| | 09/06/2003 | BMD0-Seismic | Obligation | -103,049 | | |
| | 02/27/2004 | BMD0-Seismic | Obligation | -73,600 | | |
| | 07/23/2004 | BMD0-Seismic | Obligation | -207,711 | | |
| Total Obligated: | | -2,326,150 | Total: | -2,326,150 | 0 | 0 |
| Total Encumbered: | | 2,609,758 | | | | |
| Total Expended: | | 798,672 | | | | |
| Date of Last Activity: | | 08/04/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Oakland (5012)** | | | | |
| STPLZ-5012(025) | | PARK BLVD. VIADUCT # 1 33C-0178 | | | | |
| 04-928221 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020192 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -88,530 | | |
| Total Obligated: | | -88,530 | Total: | -88,530 | 0 | 0 |
| Total Encumbered: | | 140,000 | | | | |
| Total Expended: | | 140,000 | | | | |
| Date of Last Activity: | | 05/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Oakland (5012)** | | | | |
| STPLZ-5012(026) | | E GRADE SEP 33C-0181 | | | | |
| 04-928222 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020193 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Oakland (5012)** | | | | |
| STPLZ-5012(026) | | E GRADE SEP 33C-0181 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020193 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 70,000 | | | | |
| Total Expended: | | 59,499 | | | | |
| Date of Last Activity: | | 05/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Oakland (5012)** | | | | |
| STPLZ-5012(027) | | HEGENBERGER ROAD OH 33C-0202 | | | | |
| 04-928223 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020194 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 35,000 | | | | |
| Total Expended: | | 19,088 | | | | |
| Date of Last Activity: | | 05/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Oakland (5012)** | | | | |
| STPLZ-5012(028) | | LAKE MERRIT CANAL 33C-0030 | | | | |
| 04-928224 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020195 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -88,530 | | |
| Total Obligated: | | -88,530 | Total: | -88,530 | 0 | 0 |
| Total Encumbered: | | 140,000 | | | | |
| Total Expended: | | 140,000 | | | | |
| Date of Last Activity: | | 05/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Oakland (5012)** | | | | |
| STPLZ-5012(037) | | IN THE CITY OF OAKLAND ON LAKE MERRITT CANAL BRIDGE (EMBARCADERO) BR. | | | | |
| 04-928532 | | #33C-0030. | | | | |
| | | SEISMIC RETROFIT/REPLACE BRIDGE | | | | |
| 049760602, 04VAR991007, 04VAR991008 | | | | | | |
| PR020196 | | | | | | |
| | 01/29/2001 | BMD0-Seismic | Obligation | -437,600 | | |
| | 01/29/2001 | BMG0-Seismic | Obligation | -259,392 | | |
| | 01/28/2001 | BMG0-Seismic | Obligation | 259,392 | | |
| | 03/28/1998 | BMG0-Seismic | Obligation | -259,392 | | |
| | 01/29/2001 | Q120-HBRR | Obligation | -208,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -904,992 | Total: | -904,992 | 0 | 0 |
| Total Encumbered: | | 1,047,999 | | | | |
| Total Expended: | | 451,512 | | | | |
| Date of Last Activity: | | 04/01/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Alameda (5014)**

STPLZ-5014(007)
04-928228
04MTC001, 04VAR991008
PR020197

BALLENA BAY BRIDGE 33C-0230
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 07/05/2001 | BMD0-Seismic | Obligation | -40,000 | | |
| Total Obligated: | | -62,132 | Total: | -62,132 | 0 | 0 |
| Total Encumbered: | | 85,000 | | | | |
| Total Expended: | | 59,600 | | | | |
| Date of Last Activity: | | 04/01/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Santa Clara (5019)**

STPLNV-5019(001)
04-067734
PR019663

Seismic Retrofit (37C-0146)
Br. No. 37C-0146) Seismic Retrofit (Voluntary progr

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BVS0-HBRR | Obligation | -396,614 | | |
| | 03/31/1998 | BVS0-HBRR | Obligation | 66,833 | | |
| Total Obligated: | | -329,780 | Total: | -329,780 | 0 | 0 |
| Total Encumbered: | | 372,615 | | | | |
| Total Expended: | | 372,615 | | | | |
| Date of Last Activity: | | 03/31/1998 | | | | |

**9I, FINAL VOUCHER PAID**

**Santa Clara (5019)**

STPLX-5019(004)
04-068354
04II-721
PR020015

Pomeroy Ave. at Calabazas Creek Bridge # 37C-0326
Bridge Rail -- PE ONLY

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -2,213 | | |
| | 11/27/2004 | BRP0-HBRR | Obligation | 2,213 | 2,213 | |
| Total Obligated: | | 0 | Total: | 0 | 2,213 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/27/2004 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

**Santa Clara (5019)**

STPLNX-5019(005)
04-068364
04II-721
PR019677

De La Cruz Blvd. - Br. Rail
BRIDGE SAFETY RAILING REPLACEMENT

| | | | | |
|---|---|---|---|---|
| / / | BRP0-HBRR | Obligation | 231,852 |
| / / | BRP0-HBRR | Obligation | -245,131 |
| / / | BRP0-HBRR | Obligation | -231,852 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara (5019)** | | | | |
| STPLNX-5019(005) | | De La Cruz Blvd. - Br. Rail | | | | |
| | | BRIDGE SAFETY RAILING REPLACEMENT | | | | |
| 04II-721 | | | | | | |
| PR019677 | | | | | | |
| | 12/09/1998 | BRP0-HBRR | Obligation | 19,534 | | |
| Total Obligated: | | -225,596 | Total: | -225,596 | 0 | 0 |
| Total Encumbered: | | 225,596 | | | | |
| Total Expended: | | 225,596 | | | | |
| Date of Last Activity: | | 12/09/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara (5019)** | | | | |
| STPLNZ-5019(006) | | Scott Blvd., Coleman Ave., Coleman/DeLaCruz Separation | | | | |
| 04-070674 | | Seismic Retrofit | | | | |
| PR019702 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -509,038 | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | 50,848 | | |
| Total Obligated: | | -458,189 | Total: | -458,189 | 0 | 0 |
| Total Encumbered: | | 517,553 | | | | |
| Total Expended: | | 517,553 | | | | |
| Date of Last Activity: | | 03/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara (5019)** | | | | |
| BHLS-5019(010) | | IN THE CITY OF SANTA CLARA ON SCOTT BLVD. OVERHEAD @ SP RAILROAD - BRIDGE # | | | | |
| 04-927953 | | 37C-0065 | | | | |
| | | OVERPASS REHAB - WIDEN EXISTING BRIDGE | | | | |
| 04II-721 | | | | | | |
| PR000191 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -2,654,421 | | |
| | 01/03/2001 | 1180-HBRR | Obligation | 0 | | |
| Total Obligated: | | -2,654,420 | Total: | -2,654,420 | 0 | 0 |
| Total Encumbered: | | 2,654,421 | | | | |
| Total Expended: | | 2,654,421 | | | | |
| Date of Last Activity: | | 01/03/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara (5019)** | | | | |
| STPLZ-5019(011) | | agate drive 37c-0067 | | | | |
| 04-928235 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020198 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 07/23/2004 | BMS0-Seismic | Obligation | 22,132 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/23/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Petaluma (5022)**

BHLO-5022(023)
04-927719
04HBRR-P14, 04MTC 98/99
PR000173

IN THE CITY OF PETALUMA - D ST @ PETALUMA RIVER BR # 20C-0048
REHAB BASCULE LIFT BRIDGE (MECH/ELECT)

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -96,000 | | |
| | 04/19/1999 | 1170-HBRR | Obligation | -1,355,200 | | |
| | 04/21/1999 | 1170-HBRR | Obligation | 725,600 | | |
| | 10/16/2000 | Q110-HBRR | Obligation | -201,377 | | |
| | 04/28/2002 | Q110-HBRR | Obligation | -165,005 | | |
| | 04/28/2002 | Q110-HBRR | Obligation | -51,090 | | |
| | 04/16/2003 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -1,143,071 | Total: | -1,143,071 | 0 | 0 |
| Total Encumbered: | | 1,143,072 | | | | |
| Total Expended: | | 1,143,072 | | | | |
| Date of Last Activity: | | 04/16/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Petaluma (5022)**

BHLS-5022(038)
04-924194
04VAR991007
PR075866

"D" Street Bridge, between Weller Street and D Street over the Petaluma Bridge
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/17/2004 | Q100-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/22/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

**Martinez (5024)**

BENSTPL-5024(011)
04-928525
04II-722
PR000113

ALHAMBRA AVE @ ALHAMBRA CREEK (ARROYO DEL HAMBRE) BR. #28C-0367
SLOPE PROT. TO PREVENT EROSION & WINGWALL DA

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/31/1997 | BEN0-HBRR | Obligation | -4,426 | | |
| | 02/28/1998 | BEN0-HBRR | Obligation | 4,426 | | |
| | 06/02/1998 | BEN0-HBRR | Obligation | -8,852 | | |
| | 06/04/1998 | BEN0-HBRR | Obligation | 4,426 | | |
| Total Obligated: | | -4,426 | Total: | -4,426 | 0 | 0 |
| Total Encumbered: | | 4,426 | | | | |
| Total Expended: | | 4,426 | | | | |
| Date of Last Activity: | | 03/05/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Martinez (5024)** | | | | |
| STPLX-5024(016) | | Green St. @ Ferry St. on Arroyo Del Hambre (No. 28C-0370); Ward St. @ Estuddillo St. on arroyo | | | | |
| 04-923612 | | Del Hambre (No. 28C-0406). | | | | |
| | | Bridge Rail Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR064443 | | | | | | |
| | 01/04/2001 | BRL0-HBRR | Obligation | -15,050 | | |
| Total Obligated: | | -15,050 | Total: | -15,050 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/04/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Healdsburg (5027)** | | | | |
| STPLZ-5027(002) | | RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065 | | | | |
| 04-928428 | | SEISMIC RETROFIT -- CANCELLED | | | | |
| 049760602 | | | | | | |
| PR020202 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 11/27/2004 | BMS0-Seismic | Obligation | 22,132 | 22,132 | |
| Total Obligated: | | 0 | Total: | 0 | 22,132 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 11/27/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Santa Rosa (5028)** | | | | |
| STPLZ-5028(013) | | MATANZAS CREEK 20C+0165 | | | | |
| 04-928200 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020203 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 05/13/2004 | BMS0-Seismic | Obligation | 44,265 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 05/13/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Redwood City (5029)** | | | | |
| STPLZ-5029(001) | | Seismic Retrofit | | | | |
| 04-068124 | | Bridge Parkway Bridge (Br. No. 35C-0074 L/R) Sei | | | | |
| PR020204 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -63,265 | | |
| | / / | BMS0-Seismic | Obligation | -354,861 | | |
| | / / | BMS0-Seismic | Obligation | 63,265 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -354,861 | Total: | -354,861 | 0 | 0 |
| Total Encumbered: | | 400,837 | | | | |
| Total Expended: | | 400,837 | | | | |
| Date of Last Activity: | | 08/22/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Redwood City (5029)**

STPLX-5029(004)
04-069314
04VAR991007
PR020024

In Redwood City on Industrial Way over Cordillaras Creek - Br. Rail 35C-49
BRIDGE RAIL REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | 3,276 | | |
| | / / | BRP0-HBRR | Obligation | -6,197 | | |
| | / / | BRP0-HBRR | Obligation | -3,276 | | |
| | 01/26/2002 | BRP0-HBRR | Obligation | 6,197 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/26/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Redwood City (5029)**

STPLX-5029(010)
04-927890
04MTC000, 04VAR991007
PR020025

IN REDWOOD CITY @ MARINE WORLD PARKWAY OVER BELMONT SLOUGH
Barrier Rail Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -7,082 | | |
| | 01/26/2002 | BRP0-HBRR | Obligation | 7,082 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/26/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Redwood City (5029)**

STPLZ-5029(011)
04-928234
04MTC001
PR020205

REDWOOD CREEK 35C-0129
SESMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 07/23/2004 | BMS0-Seismic | Obligation | 22,132 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 07/23/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Vallejo (5030)**

STPLZ-5030(011)
04-928171
04MTC001, 04VAR991008
PR020206

SACRAMENTO STREET OH BR # 23C-0152
SEISMIC RETROFIT

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Vallejo (5030)** | | | | |
| STPLZ-5030(011) | | SACRAMENTO STREET OH BR # 23C-0152 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020206 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| Total Obligated: | | -66,397 | Total: | -66,397 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Vallejo (5030)** | | | | |
| BRNBISL-5030(016) | | City of Vallejo | | | | |
| 04-928785 | | | | | | |
| 0498/99HBRR | | | | | | |
| PR057923 | | | | | | |
| | 06/29/1999 | BMU0-BR-Inspect | Obligation | -2,400 | | |
| | 11/20/2002 | BMU0-BR-Inspect | Obligation | 2,400 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 11/20/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Gilroy (5034)** | | | | |
| BRLO-5034(001) | | On Lewis St @ Miller Slough, Brd. #37C-0320 | | | | |
| 04-068214 | | Bridge Replacement | | | | |
| 049760602 | | | | | | |
| PR000297 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -28,000 | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -36,000 | | |
| | 08/28/1998 | 1170-HBRR | Obligation | -179,200 | | |
| | 04/26/1999 | 1170-HBRR | Obligation | -300,931 | | |
| | 01/10/2001 | Q110-HBRR | Obligation | -22,007 | | |
| | 02/28/2002 | Q110-HBRR | Obligation | 14,226 | | |
| Total Obligated: | | -551,912 | Total: | -551,912 | 0 | 0 |
| Total Encumbered: | | 551,912 | | | | |
| Total Expended: | | 551,912 | | | | |
| Date of Last Activity: | | 02/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Gilroy (5034)** | | | | |
| BRLS-5034(002) | | On loof Ave at Miller Slough, Brd. No. 37C-0271 | | | | |
| 04-068224 | | Bridge Replacement | | | | |
| 049760602 | | | | | | |
| PR000568 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -36,000 | | |
| | 12/31/1997 | 1140-HBRR | Obligation | -28,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Gilroy (5034)** | | | | |
| BRLS-5034(002) | | On loof Ave at Miller Slough, Brd. No. 37C-0271 | | | | |
| | | Bridge Replacement | | | | |
| 049760602 | | | | | | |
| PR000568 | | | | | | |
| | 08/10/1998 | 1180-HBRR | Obligation | -517,600 | | |
| | 08/10/1998 | 1140-HBRR | Obligation | 28,000 | | |
| | 08/28/1998 | 1180-HBRR | Obligation | 276,800 | | |
| | 04/26/1999 | Q100-HBRR | Obligation | -346,303 | | |
| | 04/26/1999 | 1180-HBRR | Obligation | 12,798 | | |
| | 07/28/2002 | Q100-HBRR | Obligation | 21,827 | | |
| Total Obligated: | | -588,478 | Total: | -588,478 | 0 | 0 |
| Total Encumbered: | | 588,478 | | | | |
| Total Expended: | | 588,478 | | | | |
| Date of Last Activity: | | 07/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Gilroy (5034)** | | | | |
| BRLO-5034(003) | | On Forest St @ Miller Slough, Brd. No. 37C-0321 | | | | |
| 04-068234 | | Bridge Replacement | | | | |
| 049760602 | | | | | | |
| PR000298 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -40,000 | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -36,000 | | |
| | 08/10/1998 | 1140-HBRR | Obligation | -229,600 | | |
| | 04/26/1999 | 1140-HBRR | Obligation | 229,600 | | |
| | 04/26/1999 | 1170-HBRR | Obligation | -450,422 | | |
| | 01/10/2001 | Q110-HBRR | Obligation | -1,904 | | |
| | 03/13/2002 | 1170-HBRR | Obligation | 8,959 | | |
| | 03/13/2002 | Q110-HBRR | Obligation | 34 | | |
| Total Obligated: | | -519,332 | Total: | -519,332 | 0 | 0 |
| Total Encumbered: | | 519,332 | | | | |
| Total Expended: | | 519,332 | | | | |
| Date of Last Activity: | | 03/13/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Gilroy (5034)** | | | | |
| STPLX-5034(004) | | Rogers Lane. - Br. Rail | | | | |
| 04-068374 | | Barrier Rail Replacement | | | | |
| 049760602, 04VAR991007 | | | | | | |
| PR020027 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -3,098 | | |
| | 04/27/1999 | BRL0-HBRR | Obligation | -48,587 | | |
| | 06/04/2001 | BRL0-HBRR | Obligation | -520 | | |
| | 08/28/1998 | QAY0-HBRR | Obligation | -19,680 | | |
| | 04/28/1999 | QAY0-HBRR | Obligation | 19,680 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -52,205 | Total: | -52,205 | 0 | 0 |
| Total Encumbered: | | 52,205 | | | | |
| Total Expended: | | 15,412 | | | | |
| Date of Last Activity: | | 06/27/2001 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Gilroy (5034)** | | | | |
| BHLS-5034(006) | | Miller Slough 37C-272 & 37C-273 | | | | |
| 04-070491 | | Bridge Rehabilitation | | | | |
| 0493/94HBRR, 04VAR991007 | | | | | | |
| PR000174 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -44,800 | | |
| | 07/23/2002 | 1170-HBRR | Obligation | 44,800 | | |
| | 07/23/2002 | Q100-HBRR | Obligation | -304,800 | | |
| Total Obligated: | | -304,800 | Total: | -304,800 | 0 | 0 |
| Total Encumbered: | | 304,800 | | | | |
| Total Expended: | | 132,141 | | | | |
| Date of Last Activity: | | 11/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **5038 (5038)** | | | | |
| BHLS-5038(006) | | IN THE CITY OF ANTIOCH ON WILBUR AVE. OH- BR#28C-0054 | | | | |
| 04-927959 | | REHABILITATE BRIDGE | | | | |
| 04MTC000 | | | | | | |
| PR000192 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -84,800 | | |
| | 01/14/1999 | 1140-HBRR | Obligation | -271,699 | | |
| | 06/16/1999 | 1140-HBRR | Obligation | -84,632 | | |
| Total Obligated: | | -441,131 | Total: | -441,131 | 0 | 0 |
| Total Encumbered: | | 441,131 | | | | |
| Total Expended: | | 441,131 | | | | |
| Date of Last Activity: | | 06/21/2000 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **5038 (5038)** | | | | |
| BHLO-5038(016) | | Somersville Road Bridge No, 28C0201 | | | | |
| 04-923903 | | Bridge Rehabilitation | | | | |
| 04VAR991007 | | | | | | |
| PR071602 | | | | | | |
| | 05/16/2002 | Q110-HBRR | Obligation | -109,280 | | |
| Total Obligated: | | -109,280 | Total: | -109,280 | 0 | 0 |
| Total Encumbered: | | 109,280 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/20/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Leandro (5041)** | | | | |
| STPLZ-5041(008) | | WASHINGTON AVE UP 33C-0050 | | | | |
| 04-928226 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020208 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Leandro (5041)** | | | | |
| STPLZ-5041(008) | | WASHINGTON AVE UP 33C-0050 | | | | |
| | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020208 | | | | | | |
| | 07/17/2001 | BME0-Seismic | Obligation | -144,560 | | |
| Total Obligated: | | -166,692 | Total: | -166,692 | 0 | 0 |
| Total Encumbered: | | 165,748 | | | | |
| Total Expended: | | 165,748 | | | | |
| Date of Last Activity: | | 01/06/2005 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Napa (5042)** | | | | |
| BRLO-5042(012) | | First St. over Napa Creek | | | | |
| 04-928168 | | Bridge Replacement | | | | |
| 0404-MTC000, 049760602, 04VAR991007 | | | | | | |
| PR000299 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -112,000 | | |
| | 08/03/1999 | Q100-HBRR | Obligation | -641,000 | | |
| | 08/03/1999 | 1170-HBRR | Obligation | 112,000 | | |
| | 08/09/1999 | Q100-HBRR | Obligation | -600 | | |
| | 08/12/1999 | 1170-HBRR | Obligation | -641,600 | | |
| | 08/28/1999 | 1170-HBRR | Obligation | 641,600 | | |
| | 08/22/2003 | Q100-HBRR | Obligation | -20,000 | | |
| | 11/07/2003 | Q100-HBRR | Obligation | -311,600 | | |
| | 05/08/2004 | Q100-HBRR | Obligation | -2,991,200 | | |
| | 05/24/2004 | Q100-HBRR | Obligation | -3,243,520 | | |
| Total Obligated: | | -7,207,920 | Total: | -7,207,920 | 0 | 0 |
| Total Encumbered: | | 7,207,920 | | | | |
| Total Expended: | | 1,294,414 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Napa (5042)** | | | | |
| BENSTPL-5042(016) | | AT LINCOLN STREET BRIDGE (BR. # 21C-0011) | | | | |
| 04-928526 | | SLOPE PROT,DRAINAGE IMPR.& EROSION CONTR | | | | |
| 049760601 | | | | | | |
| PR000114 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -708 | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | 708 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/31/1998 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Napa (5042)** | | | | |
| BRLS-5042(017) | | IN THE CITY OF NAPA ON THIRD STREET BRIDGE (BRD. NO. 21C-0012) OVER NAPA RIVER, | | | | |
| 04-928722 | | BETWEEN SOCOL AVE & MAIN ST. | | | | |
| | | REPLACE BRIDGE,APPR & INTERSECTION MODIF. | | | | |
| 04HBRR98/99, 04HBRR99/00, 04NAP990006, 04VAR991007 | | | | | | |
| PR057326 | | | | | | |
| | 06/02/1999 | Q100-HBRR | Obligation | -1,172,000 | | |
| | 09/28/1998 | Q110-HBRR | Obligation | -116,000 | | |
| | 06/28/1999 | Q110-HBRR | Obligation | 116,000 | | |
| | 01/10/2000 | Q100-HBRR | Obligation | -1,268,000 | | |
| | 01/19/2000 | Q100-HBRR | Obligation | 1,160,000 | | |
| | 06/07/2000 | Q100-HBRR | Obligation | -7,373,064 | | |
| | 04/16/2001 | Q100-HBRR | Obligation | -1,175,016 | | |
| Total Obligated: | | -9,828,080 | Total: | -9,828,080 | 0 | 0 |
| Total Encumbered: | | 9,824,820 | | | | |
| Total Expended: | | 8,822,028 | | | | |
| Date of Last Activity: | | 06/03/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Napa (5042)** | | | | |
| STPLX-5042(025) | | Wine Country Ave. @ Solano Ave. | | | | |
| 04-923429 | | Barrier Rail Replacement | | | | |
| 0421C0111, 04PG-14, 04VAR991007 | | | | | | |
| PR062926 | | | | | | |
| | 08/02/2000 | BRL0-HBRR | Obligation | -66,397 | | |
| | 01/26/2002 | BRL0-HBRR | Obligation | -40,858 | | |
| Total Obligated: | | -107,255 | Total: | -107,255 | 0 | 0 |
| Total Encumbered: | | 107,255 | | | | |
| Total Expended: | | 84,920 | | | | |
| Date of Last Activity: | | 04/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Napa (5042)** | | | | |
| STPLX-5042(026) | | Seminary Street between Arroyo Drive & Center Street | | | | |
| 04-923430 | | Barrier Rail replacement, etc. | | | | |
| 0421C0092, 04P-14 | | | | | | |
| PR062927 | | | | | | |
| | 08/02/2000 | BRL0-HBRR | Obligation | -66,397 | | |
| Total Obligated: | | -66,397 | Total: | -66,397 | 0 | 0 |
| Total Encumbered: | | 66,397 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/08/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Napa (5042)** | | | | |
| STPLX-5042(027) | | West Pueblo Ave. Bridge @ Redwood Creek | | | | |
| 04-923431 | | Barrier Rail Replacement | | | | |
| 0421C0099, 04P-14, 04VAR991007 | | | | | | |
| PR062928 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Napa (5042)** | | | | |
| STPLX-5042(027) | | West Pueblo Ave. Bridge @ Redwood Creek | | | | |
| | | Barrier Rail Replacement | | | | |
| 0421C0099, 04P-14, 04VAR991007 | | | | | | |
| PR062928 | | | | | | |
| | 08/02/2000 | BRL0-HBRR | Obligation | -66,397 | | |
| | 01/26/2002 | BRL0-HBRR | Obligation | -100,627 | | |
| Total Obligated: | | -167,024 | Total: | -167,024 | 0 | 0 |
| Total Encumbered: | | 167,024 | | | | |
| Total Expended: | | 157,175 | | | | |
| Date of Last Activity: | | 04/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Napa (5042)** | | | | |
| BRLS-5042(038) | | First Street over NAPA River, 21C0095 | | | | |
| 04-924015 | | Bridge Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR073580 | | | | | | |
| | 12/25/2002 | Q100-HBRR | Obligation | -20,000 | | |
| | 01/04/2005 | Q100-HBRR | Obligation | -1,098,529 | -1,098,529 | |
| Total Obligated: | | -1,118,529 | Total: | -1,118,529 | -1,098,529 | 0 |
| Total Encumbered: | | 1,118,529 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/06/2005 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Napa (5042)** | | | | |
| BHLS-5042(042) | | Trancas street Bridge Over Napa River | | | | |
| 04-924237 | | Bridge Scour Repair and Counter-Measure | | | | |
| 04VAR991007 | | | | | | |
| PR075923 | | | | | | |
| | 08/13/2004 | Q100-HBRR | Obligation | -40,000 | | |
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/17/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Hayward (5050)** | | | | |
| STPLZ-5050(007) | | WINTON AVE OH 33C-0093 | | | | |
| 04-928225 | | seismic retrofit | | | | |
| 04MTC001 | | | | | | |
| PR020211 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 10/29/1998 | BMS0-Seismic | Obligation | -661,414 | | |
| | 03/17/1999 | BMS0-Seismic | Obligation | 81,065 | | |
| | 01/25/2001 | BMS0-Seismic | Obligation | 128,664 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -495,949 | Total: | -495,949 | 0 | 0 |
| Total Encumbered: | | 566,230 | | | | |
| Total Expended: | | 566,230 | | | | |
| Date of Last Activity: | | 08/12/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **St Helena (5051)** | | | | |
| BRLO-5051(001) | | 21C0109, Pope St. @ Napa Riv.; Br. Replacement | | | | |
| 04-068951 | | Br. No 21C-0109 Bridge Replacement PE only | | | | |
| PR000300 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -136,800 | | |
| | 03/15/1999 | 1170-HBRR | Obligation | -19,066 | | |
| Total Obligated: | | -155,866 | Total: | -155,866 | 0 | 0 |
| Total Encumbered: | | 135,984 | | | | |
| Total Expended: | | 135,984 | | | | |
| Date of Last Activity: | | 06/03/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Livermore (5053)** | | | | |
| STPLZ-5053(005) | | P STREET UP 33C-0196 | | | | |
| 04-928227 | | SEISMIC RETROFIT | | | | |
| 04II-3-626., 04MTC001 | | | | | | |
| PR020212 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 06/08/2004 | BMS0-Seismic | Obligation | 22,132 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 06/08/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Berkeley (5057)** | | | | |
| STPLNZ-5057(008) | | University Ave O.C. - Seismic Ret. | | | | |
| 04-069294 | | Seismic Retrofit (State mandated) | | | | |
| PR019703 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -196,065 | | |
| | / / | BMS0-Seismic | Obligation | -1,069,914 | | |
| | / / | BMS0-Seismic | Obligation | 196,065 | | |
| Total Obligated: | | -1,069,914 | Total: | -1,069,914 | 0 | 0 |
| Total Encumbered: | | 1,208,533 | | | | |
| Total Expended: | | 1,208,533 | | | | |
| Date of Last Activity: | | 02/09/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Gatos (5067)** | | | | |
| STPLZ-5067(003) | | Los Gatos Creek Bridge @ Lark Ave. (37C-0286) and Blossom Hill Rd. - Bridge No. 37C-0104 in | | | | |
| 04-071504 | | the Town of Los Gatos | | | | |
| | | Seismic Retrofit | | | | |
| 04SEIS98/99, 04VAR991008 | | | | | | |
| PR020218 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| | 04/19/2000 | BMD0-Seismic | Obligation | -182,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Los Gatos (5067)** | | | | |
| STPLZ-5067(003) | | Los Gatos Creek Bridge @ Lark Ave. (37C-0286) and Blossom Hill Rd. - Bridge No. 37C-0104 in the Town of Los Gatos | | | | |
| | | Seismic Retrofit | | | | |
| 04SEIS98/99, 04VAR991008 | | | | | | |
| PR020218 | | | | | | |
| | 05/21/2003 | BMD0-Seismic | Obligation | -66,096 | | |
| | 01/15/2005 | BMD0-Seismic | Obligation | 20,408 | 20,408 | |
| Total Obligated: | | -294,484 | Total: | -294,484 | 20,408 | 0 |
| Total Encumbered: | | 375,109 | | | | |
| Total Expended: | | 375,109 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Gatos (5067)** | | | | |
| STPLZ-5067(004) | | Los Gatos Creek Bridge - Blossom Hill Rd. - Bridge No. 37C-0104 in the Town of Los Gatos | | | | |
| 04-071514 | | Seizmic Retrofit | | | | |
| 04MTC001 | | | | | | |
| PR020219 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| | 12/11/1998 | BMS0-Seismic | Obligation | 66,397 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/11/1998 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Vacaville (5094)** | | | | |
| BRLS-5094(005) | | IN THE CITY OF VACAVILLE ON ELMIRA RD @ ALAMO CREEK BR # 23C-0086 | | | | |
| 04-955566 | | Bridge Replacement | | | | |
| PR000581 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -36,000 | | |
| | 07/10/2004 | Q100-HBRR | Obligation | -136,000 | | |
| | 07/22/2004 | Q100-HBRR | Obligation | -819 | | |
| | 07/22/2004 | 1180-HBRR | Obligation | 819 | | |
| | 08/05/2004 | Q100-HBRR | Obligation | 0 | | |
| | 08/05/2004 | 1180-HBRR | Obligation | -0 | | |
| | 10/30/2004 | Q100-HBRR | Obligation | -188,000 | -188,000 | |
| Total Obligated: | | -360,000 | Total: | -360,000 | -188,000 | 0 |
| Total Encumbered: | | 360,000 | | | | |
| Total Expended: | | 35,181 | | | | |
| Date of Last Activity: | | 11/04/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Vacaville (5094)** | | | | |
| BENSPTPL-5094(011) | | AT BUCK AVE BRIDGE @ ALAMO CREEK, BRD. #23C-0011 | | | | |
| 04-928531 | | PLACE RSP ALONG CHANNEL BOTTOM FOR SCOUR | | | | |
| 049760601 | | | | | | |
| PR000115 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Vacaville (5094)** | | | | |
| BENSPTPL-5094(011) | | AT BUCK AVE BRIDGE @ ALAMO CREEK, BRD. #23C-0011 | | | | |
| | | PLACE RSP ALONG CHANNEL BOTTOM FOR SCOUR | | | | |
| 049760601 | | | | | | |
| PR000115 | | | | | | |
| | 02/28/1998 | BEN0-HBRR | Obligation | -13,816 | | |
| | 04/28/2004 | BEN0-HBRR | Obligation | 13,816 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 04/28/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Vacaville (5094)** | | | | |
| BHLS-5094(037) | | E. Monte Vista Ave Br Widening at Ulatis Creek | | | | |
| 04-924257 | | | | | | |
| 04VAR991007 | | | | | | |
| PR076277 | | | | | | |
| | 01/21/2005 | Q100-HBRR | Obligation | -160,000 | -160,000 | |
| Total Obligated: | | -160,000 | Total: | -160,000 | -160,000 | 0 |
| Total Encumbered: | | 160,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/25/2005 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Rio Vista (5099)** | | | | |
| BENSTPL-5099(002) | | ON AIRPORT RD, 1,000 FEET E/O LIBERTY ISLAND RD (BR. # 23C-0209) | | | | |
| 04-928527 | | PLACE RSP @ ABUTMENT & FOOTING | | | | |
| 049760601 | | | | | | |
| PR000116 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -177 | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -13,102 | | |
| | 03/25/2003 | BEN0-HBRR | Obligation | 7,730 | | |
| Total Obligated: | | -5,548 | Total: | -5,548 | 0 | 0 |
| Total Encumbered: | | 5,548 | | | | |
| Total Expended: | | 5,548 | | | | |
| Date of Last Activity: | | 03/25/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Palo Alto (5100)** | | | | |
| STPLZ-5100(004) | | SAN FRANCISQUITO CK 37C-0224 | | | | |
| 04-928238 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020228 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 05/18/2002 | BMD0-Seismic | Obligation | -60,600 | | |
| | 05/18/2002 | BMS0-Seismic | Obligation | 13,506 | | |
| | 04/03/2004 | BMD0-Seismic | Obligation | -45,628 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -114,854 | Total: | -114,854 | 0 | 0 |
| Total Encumbered: | | 131,122 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/09/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Pleasanton (5101)**

STPLP-5101(006)
04-070244
04LUMP SUM
PR019754

Bernal Ave - Br. # 33C-0132

| | | | |
|---|---|---|---|
| / / | BPT0-HBRR | Obligation | -50,462 |
| 01/28/2003 | BPT0-HBRR | Obligation | 50,462 |

| | | | | | |
|---|---|---|---|---|---|
| Total Obligated: | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | 0 | | | | |
| Total Expended: | 0 | | | | |
| Date of Last Activity: | 01/28/2003 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1A, CANCELLED - PROJECT NEEDS REVIEW.**

**Pleasanton (5101)**

BHLSSTPL-5101(009)
04-927961

City of Pleasanton on First St. Bridge over Arroyo del Valle from 200 ft. south of bridge to Stanley Blvd. to the north.BR#33C-0199
Bridge Widening/Realignment

049500054, 049760600
PR000216

| | | | |
|---|---|---|---|
| 11/24/1998 | 1140-HBRR | Obligation | -2,455,847 |
| 07/29/1999 | 1140-HBRR | Obligation | 26,186 |
| 07/24/2004 | 1140-HBRR | Obligation | 17,664 |
| 12/25/1997 | 1180-HBRR | Obligation | -268,800 |
| 11/24/1998 | 1180-HBRR | Obligation | -268,800 |
| 11/28/1998 | 1180-HBRR | Obligation | 268,800 |

| | | | | | |
|---|---|---|---|---|---|
| Total Obligated: | -4,247,165 | Total: | -2,680,796 | 0 | 0 |
| Total Encumbered: | 4,247,165 | | | | |
| Total Expended: | 4,247,165 | | | | |
| Date of Last Activity: | 07/24/2004 | | | | |

**9I, FINAL VOUCHER PAID**

**Pleasanton (5101)**

STPLZ-5101(010)
04-928176
0498/99SEIS
PR020229

ARROYO DEL VALLE/33C0058.
SEISMIC RETROFIT

| | | | |
|---|---|---|---|
| / / | BMS0-Seismic | Obligation | -132,795 |
| 02/02/1999 | BMD0-Seismic | Obligation | -96,140 |
| 09/09/1999 | BMD0-Seismic | Obligation | -25,012 |
| 04/30/2001 | BMS0-Seismic | Obligation | 67,510 |
| 04/30/2001 | BMD0-Seismic | Obligation | 6,849 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -179,587 | Total: | -179,587 | 0 | 0 |
| Total Encumbered: | | 237,257 | | | | |
| Total Expended: | | 237,257 | | | | |
| Date of Last Activity: | | 04/30/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Mateo (5102)**

BR-STPL-5102(005)
04-070724
PR000247

E. 3rd Avenue/Humbolt BR. #35C92 & E. 3rd widening over 101 BR # 35C26
"Widen 4 to 6 lanes, bike lanes, bus stops P

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -2,407,572 | | |
| | 04/07/1999 | 1180-HBRR | Obligation | 99,028 | | |
| Total Obligated: | | -5,458,043 | Total: | -2,308,543 | 0 | 0 |
| Total Encumbered: | | 5,458,044 | | | | |
| Total Expended: | | 5,458,044 | | | | |
| Date of Last Activity: | | 04/07/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Mateo (5102)**

BRLS-5102(009)
04-927751
049760600
PR000582

MARINA ISLAND BLVD: BRANCH MARINA LAGOON BRIDGES 35C-0076L & R
REPLACE EXISTING BRIDGES WITH WIDER BR

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -3,161,612 | | |
| | 06/15/1998 | 1180-HBRR | Obligation | -3,070,028 | | |
| | 06/28/1998 | 1180-HBRR | Obligation | 3,115,820 | | |
| | 12/07/2000 | 1180-HBRR | Obligation | 16,142 | | |
| Total Obligated: | | -3,099,677 | Total: | -3,099,677 | 0 | 0 |
| Total Encumbered: | | 3,099,678 | | | | |
| Total Expended: | | 3,099,678 | | | | |
| Date of Last Activity: | | 12/07/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Mateo (5102)**

STPLZ-5102(010)
04-928232

IN THE CITY OF SAN MATEO AT VARIOUS SEISMIC BRIDGE LOCATIONS: BRD. NO'S 35C-0068, 35C-0088 & 35C-0155.
SEISMIC RETROFIT

O4MTC001, O4VAR991008
PR020230

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| | 03/15/1999 | BMD0-Seismic | Obligation | -20,000 | | |
| | 11/27/2000 | BMD0-Seismic | Obligation | -56,000 | | |
| | 03/06/2002 | BMD0-Seismic | Obligation | -40,000 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | -4,632,096 | | |
| | 09/07/2000 | Q120-HBRR | Obligation | -24,000 | | |
| Total Obligated: | | -4,838,493 | Total: | -4,838,493 | 0 | 0 |
| Total Encumbered: | | 6,009,441 | | | | |
| Total Expended: | | 5,503,233 | | | | |
| Date of Last Activity: | | 12/06/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Mateo (5102)** | | | | |
| STPLZ-5102(014) | | San Mateo Drive Bridge (35C-0155) @ San Mateo Creek | | | | |
| 04-923318 | | Seismic Retrofit | | | | |
| 04MTC001 | | | | | | |
| PR062271 | | | | | | |
| | 06/08/2000 | BMD0-Seismic | Obligation | -363,635 | | |
| | 10/23/2000 | BMD0-Seismic | Obligation | -35,460 | | |
| | 04/26/2002 | BMD0-Seismic | Obligation | 39,629 | | |
| | 06/08/2000 | Q120-HBRR | Obligation | -226,951 | | |
| | 10/23/2000 | Q120-HBRR | Obligation | 55,911 | | |
| | 04/26/2002 | Q120-HBRR | Obligation | 51,006 | | |
| Total Obligated: | | -479,498 | Total: | -479,498 | 0 | 0 |
| Total Encumbered: | | 569,364 | | | | |
| Total Expended: | | 569,364 | | | | |
| Date of Last Activity: | | 09/17/2096 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Mateo (5102)** | | | | |
| BRLS-5102(015) | | Norfolk Creek Bridge (35C-0065) @ San Mateo Creek in the City of San Mateo | | | | |
| 04-923400 | | Bridge Replacement | | | | |
| 041999 TIP | | | | | | |
| PR063147 | | | | | | |
| | 08/24/2000 | Q100-HBRR | Obligation | -80,000 | | |
| | 04/16/2001 | Q100-HBRR | Obligation | -1,464,800 | | |
| | 03/20/2003 | Q100-HBRR | Obligation | 137,170 | | |
| Total Obligated: | | -1,407,629 | Total: | -1,407,629 | 0 | 0 |
| Total Encumbered: | | 1,407,630 | | | | |
| Total Expended: | | 1,407,630 | | | | |
| Date of Last Activity: | | 03/20/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Mateo (5102)** | | | | |
| STPLX-5102(018) | | Fiesta Channel Bridge (No. 35C-0080) | | | | |
| 04-923601 | | Bridge Rail Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR066667 | | | | | | |
| | 05/30/2001 | BRL0-HBRR | Obligation | -2,655 | | |
| | 11/15/2003 | BRL0-HBRR | Obligation | -20,363 | | |
| Total Obligated: | | -23,018 | Total: | -23,018 | 0 | 0 |
| Total Encumbered: | | 23,018 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/15/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Mateo (5102)** | | | | |
| STPLX-5102(019) | | 16th Avenue Channel Bridge (No. 35C-0067). | | | | |
| 04-923604 | | Bridge Rail Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR066668 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Mateo (5102)** | | | | |
| STPLX-5102(019) | | 16th Avenue Channel Bridge (No. 35C-0067). | | | | |
| | | Bridge Rail Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR066668 | | | | | | |
| | 05/30/2001 | BRL0-HBRR | Obligation | -10,623 | | |
| | 11/15/2003 | BRL0-HBRR | Obligation | -77,022 | | |
| Total Obligated: | | -87,645 | Total: | -87,645 | 0 | 0 |
| Total Encumbered: | | 87,645 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/15/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Mateo (5102)** | | | | |
| STPLX-5102(020) | | San Mateo Creek Bridge No. 35C-0143 at Claremont Street | | | | |
| 04-923678 | | Barrier Rail Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR066669 | | | | | | |
| | 05/30/2001 | BRL0-HBRR | Obligation | -8,853 | | |
| | 11/15/2003 | BRL0-HBRR | Obligation | -64,627 | | |
| Total Obligated: | | -73,480 | Total: | -73,480 | 0 | 0 |
| Total Encumbered: | | 73,480 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/15/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Mateo (5102)** | | | | |
| STPLX-5102(022) | | San Mateo Creek Bridge (35C-0088) | | | | |
| 04-923694 | | Bridge Rail Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR066670 | | | | | | |
| | 05/30/2001 | BRL0-HBRR | Obligation | -9,738 | | |
| | 11/19/2003 | BRL0-HBRR | Obligation | -68,168 | | |
| Total Obligated: | | -77,906 | Total: | -77,906 | 0 | 0 |
| Total Encumbered: | | 77,906 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/15/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Emeryville (5106)** | | | | |
| STPLZ-5106(001) | | Seismic Retrofit - Utility Relocation Only | | | | |
| 04-066694 | | | | | | |
| PR020231 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -73,366 | | |
| | / / | BMS0-Seismic | Obligation | -749,962 | | |
| | / / | BMS0-Seismic | Obligation | 73,366 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -749,962 | Total: | -749,962 | 0 | 0 |
| Total Encumbered: | | 847,128 | | | | |
| Total Expended: | | 847,128 | | | | |
| Date of Last Activity: | | 04/17/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Emeryville (5106)** | | | | |
| STPLZ-5106(005) | | Powell Street Overhead | | | | |
| 04-071434 | | Seismic Retrofit | | | | |
| PR020232 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -4,160,910 | | |
| | 11/20/1998 | BMS0-Seismic | Obligation | -98,041 | | |
| | 04/27/1999 | BMS0-Seismic | Obligation | 1,770 | | |
| Total Obligated: | | -4,257,180 | Total: | -4,257,180 | 0 | 0 |
| Total Encumbered: | | 4,808,743 | | | | |
| Total Expended: | | 4,808,743 | | | | |
| Date of Last Activity: | | 04/20/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Hercules (5117)** | | | | |
| STPLZ-5117(005) | | SYCAMORE ST 28C-0422 | | | | |
| 04-928210 | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020235 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 10/26/2004 | BMS0-Seismic | Obligation | 22,132 | 22,132 | |
| Total Obligated: | | 0 | Total: | 0 | 22,132 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/26/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Mountain View (5124)** | | | | |
| STPLNZ-5124(001) | | Seismic Retrofit Seismic Retrofit | | | | |
| 04-067394 | | "(Br. No. 37C-0120, 0120# and 0120%) Seismic Retrof | | | | |
| PR019708 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -67,975 | | |
| | / / | BMS0-Seismic | Obligation | -1,035,993 | | |
| | / / | BMS0-Seismic | Obligation | 67,975 | | |
| Total Obligated: | | -1,035,993 | Total: | -1,035,993 | 0 | 0 |
| Total Encumbered: | | 1,170,217 | | | | |
| Total Expended: | | 1,170,217 | | | | |
| Date of Last Activity: | | 03/29/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mountain View (5124)** | | | | |
| BHLS-5124(013) | | Evelyn Ave. Bridge (37C-0229) at Stevens Creek in the City of Mountain View. | | | | |
| 04-923148 | | Widen from 2 lanes to 4 lanes w bike lanes | | | | |
| 04HBRR99/00, 04VAR991007 | | | | | | |
| PR056960 | | | | | | |
| | 05/17/1999 | Q100-HBRR | Obligation | -18,400 | | |
| | 07/06/2001 | Q100-HBRR | Obligation | -361,902 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Mountain View (5124)** | | | | |
| BHLS-5124(013) | | Evelyn Ave. Bridge (37C-0229) at Stevens Creek in the City of Mountain View. Widen from 2 lanes to 4 lanes w bike lanes | | | | |
| 04HBRR99/00, 04VAR991007 | | | | | | |
| PR056960 | | | | | | |
| | 11/28/2003 | Q100-HBRR | Obligation | -30,218 | | |
| Total Obligated: | | -410,520 | Total: | -410,520 | 0 | 0 |
| Total Encumbered: | | 410,520 | | | | |
| Total Expended: | | 410,520 | | | | |
| Date of Last Activity: | | 07/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mountain View (5124)** | | | | |
| STPLX-5124(014) | | Charleston Road @ Permanente Creek - Bridge # 37C-0524 | | | | |
| 04-923449 | | Bridge Rail Replacement | | | | |
| 04HBRR99/00, 04VAR991007 | | | | | | |
| PR063077 | | | | | | |
| | 08/24/2000 | BRL0-HBRR | Obligation | -8,853 | | |
| | 07/26/2002 | BRL0-HBRR | Obligation | -26,559 | | |
| Total Obligated: | | -35,412 | Total: | -35,412 | 0 | 0 |
| Total Encumbered: | | 35,412 | | | | |
| Total Expended: | | 35,412 | | | | |
| Date of Last Activity: | | 04/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mountain View (5124)** | | | | |
| STPLX-5124(015) | | Moffett Blvd. @ Stevens Creek - Bridge # 37C-0228 | | | | |
| 04-923450 | | Bridge Rail Replacement | | | | |
| 04HBRR99/00, 04VAR991007 | | | | | | |
| PR063078 | | | | | | |
| | 08/24/2000 | BRL0-HBRR | Obligation | -8,853 | | |
| | 07/26/2002 | BRL0-HBRR | Obligation | -21,247 | | |
| | 06/17/2004 | BRL0-HBRR | Obligation | 7,082 | | |
| Total Obligated: | | -23,017 | Total: | -23,017 | 0 | 0 |
| Total Encumbered: | | 23,018 | | | | |
| Total Expended: | | 23,018 | | | | |
| Date of Last Activity: | | 07/06/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mountain View (5124)** | | | | |
| STPLX-5124(016) | | East Midlefield Road at Stevens Creek. | | | | |
| 04-923517 | | Bridge Rail Replacement | | | | |
| 04HBRR99/00, 04VAR991007 | | | | | | |
| PR063826 | | | | | | |
| | 11/03/2000 | BRL0-HBRR | Obligation | -8,853 | | |
| | 07/26/2002 | BRL0-HBRR | Obligation | -27,443 | | |
| | 02/18/2004 | BRL0-HBRR | Obligation | 2,654 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -33,641 | Total: | -33,641 | 0 | 0 |
| Total Encumbered: | | 33,641 | | | | |
| Total Expended: | | 33,641 | | | | |
| Date of Last Activity: | | 02/18/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Pinole (5126)**

BRLS-5126(002)
04-927743
04VAR991007
PR000585

In the City of Pinole on Pinole Valley Bridge # 28C-0136
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -1,622,400 | | |
| | 01/31/1998 | 1140-HBRR | Obligation | -93,646 | | |
| | 01/31/1998 | 1180-HBRR | Obligation | -81,600 | | |
| | 06/19/2001 | Q100-HBRR | Obligation | -626,788 | | |
| Total Obligated: | | -2,424,434 | Total: | -2,424,434 | 0 | 0 |
| Total Encumbered: | | 2,424,434 | | | | |
| Total Expended: | | 2,366,537 | | | | |
| Date of Last Activity: | | 07/10/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

**Pinole (5126)**

STPLZ-5126(003)
04-928211
04MTC001, 04VAR991008
PR020236

TENNANT AVE. 28C-0434
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 10/26/2004 | BMS0-Seismic | Obligation | 22,132 | 22,132 | |
| Total Obligated: | | 0 | Total: | 0 | 22,132 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/26/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**Pittsburg (5127)**

STPLZ-5127(005)
04-928208
04MTC001
PR020237

WILLOW PASS RD 28C-0165 & 28C-0284
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 70,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/08/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

**Fairfield (5132)**

STPLNZ-5132(002)
04-105814
PR019710

TRAVIS OH (AIRBASR PARKWAY) (BR#23C-0031)
SEISMIC RETROFIT

| | | | | |
|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -155,812 |
| | 05/02/2002 | BMS0-Seismic | Obligation | 53,472 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -102,339 | Total: | -102,339 | 0 | 0 |
| Total Encumbered: | | 115,599 | | | | |
| Total Expended: | | 115,599 | | | | |
| Date of Last Activity: | | 05/02/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Concord (5135)** | | | | |
| STPLZ-5135(012) | | WALNUT CREEK at Marsh Dr 28C-0442, Willow Pass Rd 28C-0183, Diamond Blvd 28C-0189L/R, | | | | |
| 04-928207 | | and Concord Ave 28C-0091L/R | | | | |
| | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020240 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -88,530 | | |
| | 06/04/2003 | BMD0-Seismic | Obligation | -118,748 | | |
| Total Obligated: | | -207,278 | Total: | -207,278 | 0 | 0 |
| Total Encumbered: | | 258,748 | | | | |
| Total Expended: | | 185,633 | | | | |
| Date of Last Activity: | | 12/15/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Concord (5135)** | | | | |
| STPLZ-5135(018) | | Walnut CK. Bridges @ Concord Ave. (28C-0091L/R), Willow Pass Rd. (28C-0183) & Diamond Blvd. | | | | |
| 04-923363 | | (28C-0189L/R) | | | | |
| | | Seismic Retrofit | | | | |
| 04TIP P#14, 04VAR991008 | | | | | | |
| PR061615 | | | | | | |
| | 04/19/2000 | BMD0-Seismic | Obligation | -457,280 | | |
| | 09/20/2000 | BMD0-Seismic | Obligation | -158,720 | | |
| | 12/05/2003 | BMD0-Seismic | Obligation | 26,067 | | |
| Total Obligated: | | -589,932 | Total: | -589,932 | 0 | 0 |
| Total Encumbered: | | 737,415 | | | | |
| Total Expended: | | 737,415 | | | | |
| Date of Last Activity: | | 12/05/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Richmond (5137)** | | | | |
| STPLZ-5137(005) | | Seismic Retrofit | | | | |
| 04-068104 | | 13th Street Overhead (Br. No. 28C-0317) 37th St UP | | | | |
| PR020241 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 60,655 | | |
| | / / | BMS0-Seismic | Obligation | -717,547 | | |
| | / / | BMS0-Seismic | Obligation | -60,655 | | |
| Total Obligated: | | -717,547 | Total: | -717,547 | 0 | 0 |
| Total Encumbered: | | 814,774 | | | | |
| Total Expended: | | 814,774 | | | | |
| Date of Last Activity: | | 06/21/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Richmond (5137)** | | | | |
| STPLZ-5137(014) | | BARRETT AVE/28C0181, SEVENTH ST.28C0320. | | | | |
| 04-928174 | | SESMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020242 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -132,795 | | |
| | 10/26/2004 | BMS0-Seismic | Obligation | 132,795 | 132,795 | |
| Total Obligated: | | 0 | Total: | 0 | 132,795 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/26/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Morgan Hill (5152)** | | | | |
| STPLZ-5152(001) | | MADRONE AVE UP 37C-0325 | | | | |
| 04-928239 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020246 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 07/20/1998 | BMS0-Seismic | Obligation | 4,426 | | |
| | 07/28/1998 | BMS0-Seismic | Obligation | 2,655 | | |
| | 07/28/1998 | BMS0-Seismic | Obligation | -2,655 | | |
| | 03/28/2001 | BMG0-Seismic | Obligation | -39,595 | | |
| | 01/23/2003 | BMG0-Seismic | Obligation | -2,705 | | |
| Total Obligated: | | -60,006 | Total: | -60,006 | 0 | 0 |
| Total Encumbered: | | 67,431 | | | | |
| Total Expended: | | 67,431 | | | | |
| Date of Last Activity: | | 05/16/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Piedmont (5156)** | | | | |
| BHLSSTPL-5156(001) | | Oakland Ave. UK, Br. No. 33C0083 | | | | |
| 04-928404 | | Bridge Deck Rehabilitation | | | | |
| 049500037, 049760600, 049800042 | | | | | | |
| PR000217 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -67,899 | | |
| | 11/13/2000 | 1180-HBRR | Obligation | -31,562 | | |
| Total Obligated: | | -245,461 | Total: | -99,461 | 0 | 0 |
| Total Encumbered: | | 245,461 | | | | |
| Total Expended: | | 245,461 | | | | |
| Date of Last Activity: | | 04/13/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Anselmo (5159)** | | | | |
| STPLX-5159(007) | | BR# 27C0040, Sir Francis Drake Blvd. - Tunstead Ave. to 200 feet north | | | | |
| 04-923780 | | Bridge Rail | | | | |
| 04VAR991007 | | | | | | |
| PR075095 | | | | | | |
| | 09/05/2003 | BRL0-HBRR | Obligation | -42,494 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -42,494 | Total: | -42,494 | 0 | 0 |
| Total Encumbered: | | 42,494 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/08/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Larkspur (5166)** | | | | |
| STPLZX-5166(002) | | Seismic Retrofit | | | | |
| 04-070214 | | Seismic Retrofit (State mandated) | | | | |
| PR020425 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -58,731 | | |
| | / / | BMS0-Seismic | Obligation | -373,166 | | |
| | / / | BMS0-Seismic | Obligation | 431,898 | | |
| | / / | BRP0-HBRR | Obligation | -58,731 | | |
| | / / | BRP0-HBRR | Obligation | -373,166 | | |
| Total Obligated: | | -431,898 | Total: | -431,898 | 0 | 0 |
| Total Encumbered: | | 480,008 | | | | |
| Total Expended: | | 480,008 | | | | |
| Date of Last Activity: | | 03/07/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Larkspur (5166)** | | | | |
| STPLZ-5166(004) | | ALEXANDER AVE OH 27C-0150 | | | | |
| 04-928205 | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991007, 04VAR991008 | | | | | | |
| PR020247 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 05/20/2004 | BMD0-Seismic | Obligation | -40,000 | | |
| Total Obligated: | | -62,132 | Total: | -62,132 | 0 | 0 |
| Total Encumbered: | | 75,000 | | | | |
| Total Expended: | | 25,000 | | | | |
| Date of Last Activity: | | 05/24/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Larkspur (5166)** | | | | |
| BRLS-5166(014) | | Doherty Drive Bridge (27C0067) located 200 feet east of the Doherty/Magnolia intersection | | | | |
| 04-072944 | | Bridge Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR069924 | | | | | | |
| | 12/12/2001 | Q100-HBRR | Obligation | -99,200 | | |
| | 12/04/2004 | Q100-HBRR | Obligation | -260,800 | -260,800 | |
| Total Obligated: | | -360,000 | Total: | -360,000 | -260,800 | 0 |
| Total Encumbered: | | 360,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/09/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Larkspur (5166)** | | | | |
| BHLS-5166(015) | | Bon Air Bridge; bet Eliseo/Bon Air intersection and magnolia/Bon Air intersection. Bon Air bridge | | | | |
| 04-923806 | | spans Corte Madera Creek. | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | Bridge Rehabilitation | | | | |
| 04VAR991007 | | | | | | |
| PR070378 | | | | | | |
| | 01/26/2002 | Q100-HBRR | Obligation | -125,600 | | |
| | 12/04/2004 | Q100-HBRR | Obligation | -274,400 | -274,400 | |
| Total Obligated: | | -400,000 | Total: | -400,000 | -274,400 | 0 |
| Total Encumbered: | | 400,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/09/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Burlingame (5171)** | | | | |
| STPLZ-5171(004) | | BURLINGAME LAGOON 35C-0086 | | | | |
| 04-928233 | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020248 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 11/01/1999 | BMD0-Seismic | Obligation | -252,000 | | |
| | 05/16/2000 | BMD0-Seismic | Obligation | 111,084 | | |
| | 04/24/2001 | BMD0-Seismic | Obligation | -8,828 | | |
| Total Obligated: | | -171,876 | Total: | -171,876 | 0 | 0 |
| Total Encumbered: | | 212,087 | | | | |
| Total Expended: | | 212,087 | | | | |
| Date of Last Activity: | | 02/09/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **South San Francisco (5177)** | | | | |
| STPLZ-5177(008) | | SO. SAN FRANCISCO UP 35C-0035 & 0058 | | | | |
| 04-928231 | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020249 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -88,530 | | |
| | 03/20/2000 | BMD0-Seismic | Obligation | -182,879 | | |
| | 03/09/2001 | BMD0-Seismic | Obligation | 5,775 | | |
| | 06/18/2002 | BMD0-Seismic | Obligation | -11,052 | | |
| | 06/18/2002 | BMS0-Seismic | Obligation | 52,108 | | |
| Total Obligated: | | -224,578 | Total: | -224,578 | 0 | 0 |
| Total Encumbered: | | 276,336 | | | | |
| Total Expended: | | 276,336 | | | | |
| Date of Last Activity: | | 01/16/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Metropolitan Transportation Commission (6084)** | | | | |
| STPLX-5188(006) | | IN THE CITY OF CHINO ON CHINO HILLS PKWY, PHILADELPHIA ST & CHINO AVE. (BRIDGE | | | | |
| 08-955837 | | NO'S. 54C-199, 469, 472) | | | | |
| | | BRIDGE BARRIER RAIL REPLACEMENT | | | | |
| 08955837L | | | | | | |
| PR020036 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -105,652 | | |
| | 05/06/1999 | BRP0-HBRR | Obligation | 11,954 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -93,697 | Total: | -93,697 | 0 | 0 |
| Total Encumbered: | | 93,698 | | | | |
| Total Expended: | | 93,698 | | | | |
| Date of Last Activity: | | 05/06/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sunnyvale (5213)** | | | | |
| STPLNZ-5213(004) | | Seismic Retrofit | | | | |
| 04-069274 | | Mathilda Avenue Overhead (Br. No. 37C-0058) Fair | | | | |
| PR019713 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -685,398 | | |
| | / / | BMS0-Seismic | Obligation | -2,978,149 | | |
| | / / | BMS0-Seismic | Obligation | 685,398 | | |
| | 02/15/2000 | BMS0-Seismic | Obligation | 329,591 | | |
| Total Obligated: | | -2,648,557 | Total: | -2,648,557 | 0 | 0 |
| Total Encumbered: | | 2,991,707 | | | | |
| Total Expended: | | 2,991,707 | | | | |
| Date of Last Activity: | | 02/15/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sunnyvale (5213)** | | | | |
| BRLZ-5213(006) | | SUNNYVALE E. CANAL 37C0046 | | | | |
| 04-928237 | | SESMIC RETRFIT | | | | |
| 04MTC001 | | | | | | |
| PR057507 | | | | | | |
| | 06/08/1999 | BMS0-Seismic | Obligation | -18,591 | | |
| | 06/16/1999 | BMT0-Seismic | Obligation | -110,400 | | |
| | / / | BMS0-Seismic | Obligation | -47,806 | | |
| | 06/28/1999 | BMS0-Seismic | Obligation | 47,806 | | |
| | / / | BMS0-Seismic | Obligation | -18,591 | | |
| | 06/28/1999 | BMS0-Seismic | Obligation | 18,591 | | |
| | 06/17/2004 | BMS0-Seismic | Obligation | 2,980 | | |
| | 06/17/2004 | BMT0-Seismic | Obligation | 20,167 | | |
| Total Obligated: | | -105,843 | Total: | -105,843 | 0 | 0 |
| Total Encumbered: | | 130,424 | | | | |
| Total Expended: | | 130,424 | | | | |
| Date of Last Activity: | | 06/17/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sunnyvale (5213)** | | | | |
| STPLZ-5213(007) | | Sunnyvale-Stevens Creek (Fremont Ave.) Bridge # 37C-0018 | | | | |
| 04-923104 | | Seismic retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR057484 | | | | | | |
| | 06/28/1999 | BMD0-Seismic | Obligation | -24,544 | | |
| | 01/03/2001 | BMD0-Seismic | Obligation | -34,715 | | |
| | 03/28/2004 | BMD0-Seismic | Obligation | 7,868 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -51,390 | Total: | -51,390 | 0 | 0 |
| Total Encumbered: | | 64,238 | | | | |
| Total Expended: | | 64,238 | | | | |
| Date of Last Activity: | | 03/28/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sunnyvale (5213)** | | | | |
| BRLS-5213(018) | | Mathilda Avenue Overpass at Evelyn Avenue | | | | |
| 04-923804 | | Bridge Rehabilitation/Widening | | | | |
| 04VAR991007 | | | | | | |
| PR070318 | | | | | | |
| | 01/23/2002 | Q100-HBRR | Obligation | -1,052,000 | | |
| Total Obligated: | | -1,052,000 | Total: | -1,052,000 | 0 | 0 |
| Total Encumbered: | | 1,052,000 | | | | |
| Total Expended: | | 445,704 | | | | |
| Date of Last Activity: | | 01/31/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Walnut Creek (5225)** | | | | |
| STPLX-5225(003) | | In the City of Walnut Creek at Bancroft Rd @ Walnut Crk, Br #28C-0052 & Ygnacio Vlly Rd @ Pine | | | | |
| 04-068754 | | Crk, Br. #28C-0131. | | | | |
| | | Bridge Rail | | | | |
| 04I-214 | | | | | | |
| PR020039 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -149,575 | | |
| | 08/26/1998 | BRP0-HBRR | Obligation | -12,605 | | |
| Total Obligated: | | -162,180 | Total: | -162,180 | 0 | 0 |
| Total Encumbered: | | 162,180 | | | | |
| Total Expended: | | 162,180 | | | | |
| Date of Last Activity: | | 09/10/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Walnut Creek (5225)** | | | | |
| STPLZ-5225(007) | | SAN RAMON SREEK BR#28C+0337 | | | | |
| 04-928175 | | SEISMIC RETROFIT | | | | |
| 04SEIS98/99 | | | | | | |
| PR020259 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| | 11/20/1998 | BMS0-Seismic | Obligation | -1,771 | | |
| | 02/05/1999 | BMD0-Seismic | Obligation | -31,160 | | |
| | 06/04/1999 | BMD0-Seismic | Obligation | -1,572 | | |
| | 03/24/2000 | BMS0-Seismic | Obligation | 9,094 | | |
| Total Obligated: | | -91,805 | Total: | -91,805 | 0 | 0 |
| Total Encumbered: | | 118,319 | | | | |
| Total Expended: | | 118,319 | | | | |
| Date of Last Activity: | | 03/24/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Walnut Creek (5225)** | | | | |
| STPLX-5225(008) | | CITY OF WALNUT CREEK @ VARIOUS LOCATIONS (BRD. NO'S 28C-0035,0050, 0051,0187 & 0337) | | | | |
| 04-928562 | | BARRIER RAIL REPLACEMENT | | | | |
| 049760604, 04VAR991007 | | | | | | |
| PR020040 | | | | | | |
| | 01/19/1999 | BRL0-HBRR | Obligation | -53,118 | | |
| | 01/28/1999 | BRL0-HBRR | Obligation | 53,118 | | |
| | 01/28/1999 | BRL0-HBRR | Obligation | -53,118 | | |
| | 09/28/2002 | BRL0-HBRR | Obligation | -524,261 | | |
| | 09/28/2002 | BRL0-HBRR | Obligation | -8,853 | | |
| | 09/28/2002 | BRL0-HBRR | Obligation | -22,752 | | |
| | 02/04/2005 | BRL0-HBRR | Obligation | 138,781 | 138,781 | **New1** |
| | 11/27/1998 | QAY0-HBRR | Obligation | -26,559 | | |
| | 11/28/1998 | QAY0-HBRR | Obligation | 26,559 | | |
| | 03/28/1998 | QAY0-HBRR | Obligation | -26,559 | | |
| | 01/28/1999 | QAY0-HBRR | Obligation | -26,559 | | |
| | 09/28/2002 | QAY0-HBRR | Obligation | -555,866 | | |
| | 09/28/2002 | QAY0-HBRR | Obligation | 608,984 | | |
| | 09/28/2002 | QAY0-HBRR | Obligation | -53,118 | | |
| | 01/28/1999 | QAY0-HBRR | Obligation | 53,118 | | |
| Total Obligated: | | -470,202 | Total: | -470,202 | 138,781 | 0 |
| Total Encumbered: | | 470,203 | | | | |
| Total Expended: | | 470,203 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Walnut Creek (5225)** | | | | |
| STPLX-5225(012) | | Rudgear Rd. @Danville Blvd.; Treat Blvd. @Oak Rd.; Oak Grove Rd. @ Walnut Ave. | | | | |
| 04-923500 | | Bridge Rail | | | | |
| 04CC-HBRR, 04VAR991007 | | | | | | |
| PR063415 | | | | | | |
| | 09/13/2000 | BRL0-HBRR | Obligation | -45,000 | | |
| | 06/26/2004 | BRL0-HBRR | Obligation | -216,478 | | |
| Total Obligated: | | -261,478 | Total: | -261,478 | 0 | 0 |
| Total Encumbered: | | 261,478 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/29/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Walnut Creek (5225)** | | | | |
| BRLSZD-5225(013) | | Las Trampas Creek Bridge (Br. No. 28C-0187) | | | | |
| 04-072354 | | Seismic Retrofit | | | | |
| PR066578 | | | | | | |
| | 05/30/2001 | BMD0-Seismic | Obligation | -80,000 | | |
| | 05/08/2003 | BMD0-Seismic | Obligation | -8,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -88,000 | Total: | -88,000 | 0 | 0 |
| Total Encumbered: | | 110,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/12/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Carlos (5267)** | | | | |
| BRLS-5267(005) | | In SanCarlos on Old County Rd., NORTH OF BRITTAN AVENUE - Br. #35C0083 | | | | |
| 04-927891 | | BRIDGE REPLACEMENT | | | | |
| 04MTC000 | | | | | | |
| PR000591 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -20,000 | | |
| | 02/29/2000 | 1140-HBRR | Obligation | -224,768 | | |
| | 05/18/2000 | 1140-HBRR | Obligation | 4,897 | | |
| | 06/25/2004 | 1140-HBRR | Obligation | 10,177 | | |
| Total Obligated: | | -229,693 | Total: | -229,693 | 0 | 0 |
| Total Encumbered: | | 229,694 | | | | |
| Total Expended: | | 229,694 | | | | |
| Date of Last Activity: | | 06/25/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Carlos (5267)** | | | | |
| STPLF-5267(006) | | INDUSTRIAL ROAD AT PULGAS CR. | | | | |
| 04-928129 | | CONSTRUCT ADDITIONAL BOX CULVERT | | | | |
| 04MTC000 | | | | | | |
| PR018534 | | | | | | |
| | / / | BSR0-HBRR | Obligation | -44,265 | | |
| | 08/31/1999 | BMN0-HBRR | Obligation | -46,920 | | |
| | 08/04/2004 | BSR0-HBRR | Obligation | 31,864 | | |
| | 08/04/2004 | BMN0-HBRR | Obligation | 33,778 | | |
| Total Obligated: | | -25,543 | Total: | -25,543 | 0 | 0 |
| Total Encumbered: | | 25,542 | | | | |
| Total Expended: | | 25,542 | | | | |
| Date of Last Activity: | | 08/04/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Fairfax (5277)** | | | | |
| BROS-5277(001) | | MEADOW RD @ SAN ANSELMO CREEK BRIDGE 27C-0008 | | | | |
| 04-927760 | | REPLACE BRIDGE | | | | |
| 04MRN960013 | | | | | | |
| PR001180 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -30,400 | | |
| | 07/26/2002 | 1180-HBRR | Obligation | 30,400 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 07/26/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Fairfax (5277)** | | | | |
| BHLO-5277(003) | | AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX | | | | |
| 04-927834 | | BRIDGE REHAB | | | | |
| 04MTC000 | | | | | | |
| PR000178 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -11,200 | | |
| Total Obligated: | | -11,200 | Total: | -11,200 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Fairfax (5277)** | | | | |
| BRLO-5277(004) | | BRIDGE NO. 27C-146 CAYNON RD. AT SAN ANSELMO CREEK | | | | |
| 04-928136 | | BRIDGE REPLACEMENT | | | | |
| 04MTC000 | | | | | | |
| PR000315 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -108,043 | | |
| | 06/19/1998 | 1170-HBRR | Obligation | 998 | | |
| Total Obligated: | | -107,044 | Total: | -107,044 | 0 | 0 |
| Total Encumbered: | | 107,044 | | | | |
| Total Expended: | | 107,044 | | | | |
| Date of Last Activity: | | 06/19/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fairfax (5277)** | | | | |
| STPLZ-5277(005) | | SAN ANSELMO CREEK | | | | |
| 04-928204 | | SEICMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020262 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Fairfax (5277)** | | | | |
| BRNBISL-5277(009) | | Town of Fairfax @ various locations | | | | |
| 04-923186 | | Local Bridge Inspection/Management | | | | |
| 04HBRR98/99, 04VAR991007 | | | | | | |
| PR057983 | | | | | | |
| | 07/12/1999 | BMU0-BR-Inspect | Obligation | -2,880 | | |
| | 03/02/2004 | BMU0-BR-Inspect | Obligation | 920 | | |
| Total Obligated: | | -1,960 | Total: | -1,960 | 0 | 0 |
| Total Encumbered: | | 2,450 | | | | |
| Total Expended: | | 2,450 | | | | |
| Date of Last Activity: | | 07/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Pablo (5303)** | | | | |
| STPLX-5303(002) | | Vale Rd. - Br. Rail Br. #28C0321 | | | | |
| 04-068734 | | Barrier Rail Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR020041 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| Total Obligated: | | -4,426 | Total: | -4,426 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Pablo (5303)** | | | | |
| BHLS-5303(003) | | Rumrill Blvd. @ San Pablo Crk-Br.#28C-0325 | | | | |
| 04-068744 | | BRIDGE REHAB | | | | |
| 04VAR991007 | | | | | | |
| PR000195 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -60,000 | | |
| | 01/31/1998 | 1140-HBRR | Obligation | -5,760 | | |
| | 10/09/1998 | 1140-HBRR | Obligation | -46,720 | | |
| | 02/29/2000 | 1140-HBRR | Obligation | -15,716 | | |
| | 02/21/2001 | Q100-HBRR | Obligation | -165,344 | | |
| Total Obligated: | | -293,540 | Total: | -293,540 | 0 | 0 |
| Total Encumbered: | | 293,540 | | | | |
| Total Expended: | | 293,540 | | | | |
| Date of Last Activity: | | 10/15/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Pablo (5303)** | | | | |
| BRLS-5303(004) | | Wild CK Bridge Replacement @ Rumsill Blvd. | | | | |
| 04-069344 | | Br No 28C-324 Replace Bridge | | | | |
| PR000593 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -334,093 | | |
| Total Obligated: | | -334,093 | Total: | -334,093 | 0 | 0 |
| Total Encumbered: | | 334,094 | | | | |
| Total Expended: | | 334,094 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Pablo (5303)** | | | | |
| STPLZ-5303(006) | | SAN PABLO CREEK 28C-0057 | | | | |
| 04-928206 | | SEISMIC RETROFIT | | | | |
| 049760602, 04VAR991007, 04VAR991008 | | | | | | |
| PR020421 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 11/30/1997 | BMS0-Seismic | Obligation | -3,541 | | |
| | 09/20/2000 | BMD0-Seismic | Obligation | -127,840 | | |
| | 07/05/2001 | BMD0-Seismic | Obligation | -95,485 | | |
| | 07/05/2001 | BMS0-Seismic | Obligation | 341 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Pablo (5303)** | | | | |
| STPLZ-5303(006) | | SAN PABLO CREEK 28C-0057 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 049760602, 04VAR991007, 04VAR991008 | | | | | | |
| PR020421 | | | | | | |
| | 05/21/2003 | BMD0-Seismic | Obligation | 24,314 | | |
| | 05/21/2003 | BMS0-Seismic | Obligation | 35,016 | | |
| Total Obligated: | | -211,458 | Total: | -211,458 | 0 | 0 |
| Total Encumbered: | | 240,651 | | | | |
| Total Expended: | | 240,651 | | | | |
| Date of Last Activity: | | 05/21/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Altos (5309)** | | | | |
| STPLZ-5309(001) | | STEVENSON CREEK 37C-0018 | | | | |
| 04-928236 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020268 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 06/16/2004 | BMS0-Seismic | Obligation | 22,132 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 06/16/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Los Altos (5309)** | | | | |
| BHLS-5309(004) | | Fremont Ave Bridge over Permanente Creek | | | | |
| 04-923925 | | Bridge Rehabilitation | | | | |
| 04VAR991007 | | | | | | |
| PR072655 | | | | | | |
| | 09/16/2002 | Q100-HBRR | Obligation | -94,400 | | |
| | 10/26/2004 | Q100-HBRR | Obligation | -113,600 | -113,600 | |
| Total Obligated: | | -208,000 | Total: | -208,000 | -113,600 | 0 |
| Total Encumbered: | | 208,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/29/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Altos (5309)** | | | | |
| BHLS-5309(005) | | Portland Ave between Miremonte Ave & Runnymead Dr over Permanente Creek | | | | |
| 04-923951 | | Bridge Rehabilitation | | | | |
| 04VAR991007 | | | | | | |
| PR072654 | | | | | | |
| | 09/16/2002 | Q100-HBRR | Obligation | -56,000 | | |
| | 10/26/2004 | Q100-HBRR | Obligation | -136,000 | -136,000 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -192,000 | Total: | -192,000 | -136,000 | 0 |
| Total Encumbered: | | 192,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/29/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Fremont (5322)** | | | | |
| STPLNZ-5322(009) | | Alameda Flood Control Chan. Br #s 33C-0059, 33C-0110, 33C-0135 | | | | |
| 04-071424 | | SEISMIC RETROFIT | | | | |
| PR019714 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -447,169 | | |
| Total Obligated: | | -447,169 | Total: | -447,169 | 0 | 0 |
| Total Encumbered: | | 505,215 | | | | |
| Total Expended: | | 505,215 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fremont (5322)** | | | | |
| STPLZ-5322(015) | | ALAMEDA CREEK 33C-0017 | | | | |
| 04-928218 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020269 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 04/28/2000 | BME0-Seismic | Obligation | -41,600 | | |
| | 09/17/2002 | BME0-Seismic | Obligation | -20,000 | | |
| | 08/21/2003 | BME0-Seismic | Obligation | -511,000 | | |
| Total Obligated: | | -594,732 | Total: | -594,732 | 0 | 0 |
| Total Encumbered: | | 613,000 | | | | |
| Total Expended: | | 415,092 | | | | |
| Date of Last Activity: | | 12/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fremont (5322)** | | | | |
| STPLZ-5322(016) | | LOWERY STREET UP 33C-0040 | | | | |
| 04-928219 | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020270 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 08/28/2000 | BME0-Seismic | Obligation | -79,550 | | |
| | 02/05/2001 | BME0-Seismic | Obligation | -41,984 | | |
| | 12/25/2002 | BMS0-Seismic | Obligation | 10,925 | | |
| | 12/25/2002 | BME0-Seismic | Obligation | -5,281 | | |
| Total Obligated: | | -138,022 | Total: | -138,022 | 0 | 0 |
| Total Encumbered: | | 171,180 | | | | |
| Total Expended: | | 171,180 | | | | |
| Date of Last Activity: | | 04/21/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Fremont (5322)** | | | | |
| STPLZ-5322(017) | | PASEO PADER PARKWAY UP 33C-0225 | | | | |
| 04-928220 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020271 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 05/06/1999 | BMS0-Seismic | Obligation | 21,510 | | |
| Total Obligated: | | -621 | Total: | -621 | 0 | 0 |
| Total Encumbered: | | 701 | | | | |
| Total Expended: | | 701 | | | | |
| Date of Last Activity: | | 05/06/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fremont (5322)** | | | | |
| BRLZ-5322(019) | | NILES BLVD OVERHEAD (BARTD/SPRR) BRIDGE # 33C-0128 | | | | |
| 04-928563 | | SEISMIC RETROFIT | | | | |
| 04VAR991007, 04VAR991008 | | | | | | |
| PR065195 | | | | | | |
| | 03/06/2001 | BMT0-Seismic | Obligation | -352,000 | | |
| Total Obligated: | | -352,000 | Total: | -352,000 | 0 | 0 |
| Total Encumbered: | | 440,000 | | | | |
| Total Expended: | | 156,921 | | | | |
| Date of Last Activity: | | 06/10/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Saratoga (5332)** | | | | |
| BRLS-5332(001) | | Quito Rd. Bridges 37C-111 & 37C-112 | | | | |
| - - | | Replace Bridge. | | | | |
| PR000595 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -514,147 | | |
| Total Obligated: | | -514,147 | Total: | -514,147 | 0 | 0 |
| Total Encumbered: | | 514,147 | | | | |
| Total Expended: | | 514,147 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Saratoga (5332)** | | | | |
| BRLS-5332(003) | | IN THE CITY OF SARATOGA ON PIERCE RD @ BRIDGE # 37C-0293 | | | | |
| 04-927725 | | BRIDGE REHABILITATION | | | | |
| PR000596 | | | | | | |
| | 10/31/1997 | 1180-HBRR | Obligation | 10,011 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -400,091 | | |
| Total Obligated: | | -390,079 | Total: | -390,079 | 0 | 0 |
| Total Encumbered: | | 390,079 | | | | |
| Total Expended: | | 390,079 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Saratoga (5332)** | | | | |
| BRLS-5332(004) | | IN THE CITY OF SARATOGA ON QUITO RD./SAN TOMAS CREEK | | | | |
| 04-927987 | | BRIDGE REPLACEMENT | | | | |
| 0498/99HBRR, 04VAR991007 | | | | | | |
| PR000597 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -63,000 | | |
| | 10/22/1999 | Q100-HBRR | Obligation | -137,000 | | |
| | 10/22/1999 | 1180-HBRR | Obligation | -63,000 | | |
| | 10/28/1999 | 1180-HBRR | Obligation | 63,000 | | |
| | 06/13/2002 | Q100-HBRR | Obligation | -220,000 | | |
| | 02/18/2005 | Q100-HBRR | Obligation | -81,600 | -81,600 | **New1** |
| Total Obligated: | | -501,600 | Total: | -501,600 | -81,600 | 0 |
| Total Encumbered: | | 501,600 | | | | |
| Total Expended: | | 335,095 | | | | |
| Date of Last Activity: | | 02/24/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Union City (5354)** | | | | |
| STPLZ-5354(008) | | ALAMEDA CREEK (Decoto Rd) 33C-0111, Whipple Rd. OH (BARTD) 33C-0223 | | | | |
| 04-928229 | | Seismic Retrofit | | | | |
| 04MTC001 | | | | | | |
| PR020273 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Novato (5361)** | | | | |
| STPLX-5361(004) | | Redwood Blvd.-Br. Rail #27C-0103 R & L | | | | |
| 04-068584 | | Barrier Rail Replacement | | | | |
| PR020044 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 136,779 | | |
| | / / | BRP0-HBRR | Obligation | -145,189 | | |
| | / / | BRP0-HBRR | Obligation | -136,779 | | |
| Total Obligated: | | -145,189 | Total: | -145,189 | 0 | 0 |
| Total Encumbered: | | 145,189 | | | | |
| Total Expended: | | 145,189 | | | | |
| Date of Last Activity: | | 03/13/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Novato (5361)** | | | | |
| STPLZ-5361(005) | | Redwood Blvd @ Novato Creek (Seismic) | | | | |
| 04-069254 | | Seismic Retrofit (State mandated) | | | | |
| PR020274 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -12,011 | | |
| | / / | BMS0-Seismic | Obligation | -154,424 | | |
| | / / | BMS0-Seismic | Obligation | 6,005 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -160,430 | Total: | -160,430 | 0 | 0 |
| Total Encumbered: | | 181,330 | | | | |
| Total Expended: | | 181,330 | | | | |
| Date of Last Activity: | | 10/15/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Novato (5361)** | | | | |
| BROS-5361(007) | | SIMMONS LANE @ NOVATO CREEK BRIDGE # 27C-0090 | | | | |
| 04-927759 | | Bridge Rehabilitation | | | | |
| 04VAR991007 | | | | | | |
| PR001181 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -28,800 | | |
| | 10/29/2004 | Q100-HBRR | Obligation | -39,200 | -39,200 | |
| Total Obligated: | | -68,000 | Total: | -68,000 | -39,200 | 0 |
| Total Encumbered: | | 68,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/02/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Pleasant Hill (5375)** | | | | |
| BRLS-5375(009) | | Golf Club Road at Grayson Creek | | | | |
| 04-923494 | | Bridge Replacement | | | | |
| 04CC-HBRR, 04VAR991007 | | | | | | |
| PR063283 | | | | | | |
| | 09/07/2000 | Q100-HBRR | Obligation | -120,000 | | |
| | 11/08/2003 | Q100-HBRR | Obligation | -256,000 | | |
| Total Obligated: | | -376,000 | Total: | -376,000 | 0 | 0 |
| Total Encumbered: | | 376,000 | | | | |
| Total Expended: | | 237,779 | | | | |
| Date of Last Activity: | | 12/15/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Brisbane (5376)** | | | | |
| BRLZ-5376(001) | | Tunnel Ave. Bridge 35C-0124 | | | | |
| 04-923418 | | Bridge Replacement/Seismic Retrofit | | | | |
| 04PAGE 14 | | | | | | |
| PR062140 | | | | | | |
| | 05/31/2000 | Q100-HBRR | Obligation | -40,000 | | |
| | 09/17/2002 | BMT0-Seismic | Obligation | -48,000 | | |
| | 09/26/2002 | Q100-HBRR | Obligation | -872,000 | | |
| Total Obligated: | | -960,000 | Total: | -960,000 | 0 | 0 |
| Total Encumbered: | | 972,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/02/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Foster City (5409)** | | | | |
| STPLZ-BH-5409(001) | | Foster City Blvd. Bridge and Shell Blvd. Bridge | | | | |
| 04-067104 | | Seismic Retrofit | | | | |
| PR020420 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -364,984 | | |
| | 10/26/1999 | 1180-HBRR | Obligation | 12,175 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Foster City (5409)** | | | | |
| STPLZ-BH-5409(001) | | Foster City Blvd. Bridge and Shell Blvd. Bridge Seismic Retrofit | | | | |
| PR020420 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -3,167,841 | | |
| | 10/26/1999 | BMS0-Seismic | Obligation | 114,569 | | |
| Total Obligated: | | -3,406,079 | Total: | -3,406,079 | 0 | 0 |
| Total Encumbered: | | 3,933,461 | | | | |
| Total Expended: | | 3,933,461 | | | | |
| Date of Last Activity: | | 10/26/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Moraga (5415)** | | | | |
| BRLO-5415(002) | | County Club @ San Leandro Crk Br. # 28C0197 | | | | |
| 04-067504 | | Bridge Replacement | | | | |
| 049760601 | | | | | | |
| PR000317 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -64,000 | | |
| | 05/21/1998 | 1140-HBRR | Obligation | -248,000 | | |
| | 07/09/1998 | 1170-HBRR | Obligation | 4,000 | | |
| | 10/09/1998 | 1170-HBRR | Obligation | -4,000 | | |
| | 07/21/1999 | 1170-HBRR | Obligation | -404,746 | | |
| | 07/21/1999 | 1140-HBRR | Obligation | 248,000 | | |
| | 01/18/2000 | 1170-HBRR | Obligation | 1,568 | | |
| Total Obligated: | | -467,177 | Total: | -467,177 | 0 | 0 |
| Total Encumbered: | | 467,178 | | | | |
| Total Expended: | | 467,178 | | | | |
| Date of Last Activity: | | 01/18/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Danville (5434)** | | | | |
| STPLZP-5434(006) | | IN THE CITY OF DANVILLE ON LA GONDA WAY @ SAN RAMON CREEK, BRD. #28C0335 & | | | | |
| 04-928173 | | PARAISO DR @ SAN RAMON CR, BRD #2830391. | | | | |
| | | SEISMIC RETROFIT & PAINTING | | | | |
| 049760602 | | | | | | |
| PR019781 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -132,795 | | |
| | 06/17/1998 | BMS0-Seismic | Obligation | -185,469 | | |
| | 06/29/1998 | BMS0-Seismic | Obligation | 119,072 | | |
| | 08/19/1998 | BMS0-Seismic | Obligation | -88,537 | | |
| | 08/28/1998 | BMS0-Seismic | Obligation | 59,555 | | |
| | 05/25/1999 | BMS0-Seismic | Obligation | 26,399 | | |
| | 05/28/1999 | BMS0-Seismic | Obligation | 59,555 | | |
| | / / | BPT0-HBRR | Obligation | -6,639 | | |
| | 06/29/1998 | BPT0-HBRR | Obligation | -112,433 | | |
| | 08/28/1998 | BPT0-HBRR | Obligation | 59,517 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -201,774 | Total: | -201,774 | 0 | 0 |
| Total Encumbered: | | 220,042 | | | | |
| Total Expended: | | 220,042 | | | | |
| Date of Last Activity: | | 05/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Orinda (5444)** | | | | |
| BHLS-5444(005) | | IN THE CITY OF ORINDA ON MINOR RD. - BR. NO. 28C0330 | | | | |
| 04-928030 | | BRIDGE REHAB | | | | |
| 04MTC000 | | | | | | |
| PR000199 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -40,000 | | |
| | 07/29/1998 | 1140-HBRR | Obligation | -36,000 | | |
| | 02/26/2004 | 1180-HBRR | Obligation | 435 | | |
| | 04/13/2004 | 1140-HBRR | Obligation | 36,000 | | |
| Total Obligated: | | -39,564 | Total: | -39,564 | 0 | 0 |
| Total Encumbered: | | 39,565 | | | | |
| Total Expended: | | 39,565 | | | | |
| Date of Last Activity: | | 04/13/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Orinda (5444)** | | | | |
| BRLO-5444(006) | | IN THE CITY OF ORINDA ON MANZANITA DR. - BRIDGE NO. 28C0386 | | | | |
| 04-928031 | | BRIDGE REPLACEMENT | | | | |
| 04MTC000, 04VAR991007 | | | | | | |
| PR000179 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -34,400 | | |
| | 08/03/1998 | 1140-HBRR | Obligation | -77,600 | | |
| | 03/29/2002 | Q110-HBRR | Obligation | -223,726 | | |
| Total Obligated: | | -335,726 | Total: | -335,726 | 0 | 0 |
| Total Encumbered: | | 335,726 | | | | |
| Total Expended: | | 335,696 | | | | |
| Date of Last Activity: | | 01/30/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Orinda (5444)** | | | | |
| STPLZ-5444(007) | | SAN PABLO CREEK 28C-0331 | | | | |
| 04-928209 | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020281 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 09/13/2002 | BMD0-Seismic | Obligation | -16,400 | | |
| Total Obligated: | | -38,532 | Total: | -38,532 | 0 | 0 |
| Total Encumbered: | | 55,500 | | | | |
| Total Expended: | | 35,349 | | | | |
| Date of Last Activity: | | 11/03/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Orinda (5444)** | | | | |
| STPLZ-5444(010) | | Miner Road Bridge at San Pablo Creek, Bridge No. 28C-0330 | | | | |
| 04-924051 | | Seismic Retrofit | | | | |
| 04VAR991008 | | | | | | |
| PR074494 | | | | | | |
| | 05/08/2003 | BMD0-Seismic | Obligation | -37,600 | | |
| Total Obligated: | | -37,600 | Total: | -37,600 | 0 | 0 |
| Total Encumbered: | | 37,600 | | | | |
| Total Expended: | | 35,270 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(002) | | In Sonoma Co. at Dry Creek Bridge (Westside Rd) - Br. #20C-0040 | | | | |
| 04-927943 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR019994 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -132,795 | | |
| | 05/19/2000 | BMS0-Seismic | Obligation | -132,795 | | |
| | 05/19/2000 | BME0-Seismic | Obligation | -736,000 | | |
| | 05/28/2000 | BVS0-HBRR | Obligation | 132,795 | | |
| | 08/08/2000 | BME0-Seismic | Obligation | -524,069 | | |
| | 02/15/2002 | BME0-Seismic | Obligation | -305,429 | | |
| | 01/12/1999 | Q110-HBRR | Obligation | -16,000 | | |
| | 01/04/2000 | Q110-HBRR | Obligation | -720,000 | | |
| | 05/28/2000 | Q110-HBRR | Obligation | 736,000 | | |
| Total Obligated: | | -1,698,293 | Total: | -1,698,293 | 0 | 0 |
| Total Encumbered: | | 2,108,473 | | | | |
| Total Expended: | | 2,081,445 | | | | |
| Date of Last Activity: | | 03/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(003) | | In Sonoma Co. at Dry Creek Bridge (Yoachim Bridge Rd.) Br. #20C-0106 | | | | |
| 04-927944 | | Seismic Retrofit | | | | |
| 04MTC001, 04SEIS99/00, 04VAR991008 | | | | | | |
| PR019995 | | | | | | |
| | 05/17/1999 | BME0-Seismic | Obligation | -81,600 | | |
| | 05/17/1999 | BMS0-Seismic | Obligation | -61,971 | | |
| | 05/18/1999 | BME0-Seismic | Obligation | 73,600 | | |
| | 09/01/1999 | BVS0-HBRR | Obligation | -61,971 | | |
| | 09/03/1999 | BVS0-HBRR | Obligation | 61,971 | | |
| | 04/15/2004 | BME0-Seismic | Obligation | -53,971 | | |
| | 04/15/2004 | BME0-Seismic | Obligation | 44,215 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -79,727 | Total: | -79,727 | 0 | 0 |
| Total Encumbered: | | 87,756 | | | | |
| Total Expended: | | 87,756 | | | | |
| Date of Last Activity: | | 10/27/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(004) | | In Sonoma Co. at Russian River Bridge (River Rd.) Br. #20C-0037 | | | | |
| 04-927945 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR019996 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -185,913 | | |
| | 01/12/1999 | BME0-Seismic | Obligation | -12,000 | | |
| | 05/26/2000 | BME0-Seismic | Obligation | -1,036,399 | | |
| | 05/26/2000 | BMS0-Seismic | Obligation | -185,913 | | |
| | 05/30/2000 | BMS0-Seismic | Obligation | 185,913 | | |
| | 05/28/2000 | BMS0-Seismic | Obligation | -185,913 | | |
| | 05/28/2000 | BMS0-Seismic | Obligation | 185,913 | | |
| | 09/11/2000 | BMS0-Seismic | Obligation | -185,913 | | |
| | 09/11/2000 | BME0-Seismic | Obligation | -370,931 | | |
| | 09/28/2000 | BMS0-Seismic | Obligation | 185,913 | | |
| | 06/05/2001 | BMS0-Seismic | Obligation | -185,913 | | |
| | 06/05/2001 | BME0-Seismic | Obligation | -49,760 | | |
| | 06/28/2001 | BMS0-Seismic | Obligation | 185,913 | | |
| Total Obligated: | | -1,655,003 | Total: | -1,655,003 | 0 | 0 |
| Total Encumbered: | | 2,047,323 | | | | |
| Total Expended: | | 1,964,688 | | | | |
| Date of Last Activity: | | 04/20/2004 | | | | |
| **7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(005) | | Russian River (JIMTOWN) 20C-006 | | | | |
| 04-066624 | | (Br. No. 20C-0006) Seismic Retrofit (State mandated | | | | |
| PR020303 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 133,755 | | |
| | / / | BMS0-Seismic | Obligation | -425,017 | | |
| | / / | BMS0-Seismic | Obligation | -133,755 | | |
| Total Obligated: | | -425,017 | Total: | -425,017 | 0 | 0 |
| Total Encumbered: | | 480,084 | | | | |
| Total Expended: | | 480,084 | | | | |
| Date of Last Activity: | | 08/19/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(011) | | King Ridge Rd - Br. Rail. #20C-0433 | | | | |
| 04-068574 | | replace bridge railing | | | | |
| 04068574L | | | | | | |
| PR020072 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -7,082 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -7,082 | Total: | -7,082 | 0 | 0 |
| Total Encumbered: | | 7,082 | | | | |
| Total Expended: | | 7,082 | | | | |
| Date of Last Activity: | | 05/12/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(012) | | Alexander Valley Rd. @ Russian River, Br. #20C-0006 | | | | |
| 04-068564 | | Replace Bridge Rail | | | | |
| 049750781, 04MTC | | | | | | |
| PR020073 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -22,132 | | |
| | 06/21/2004 | BRL0-HBRR | Obligation | -759,849 | | |
| | 06/28/2004 | BRL0-HBRR | Obligation | 759,849 | | |
| | 07/28/1998 | QAY0-HBRR | Obligation | -759,849 | | |
| Total Obligated: | | -781,981 | Total: | -781,981 | 0 | 0 |
| Total Encumbered: | | 781,981 | | | | |
| Total Expended: | | 781,981 | | | | |
| Date of Last Activity: | | 06/28/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BRLO-5920(020) | | Grange Rd @ Matanzas Creek | | | | |
| 04-927636 | | Bridge Replacement | | | | |
| 04HBRR94/95, 04VAR991007 | | | | | | |
| PR000406 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -146,400 | | |
| | 09/11/2000 | Q110-HBRR | Obligation | -253,600 | | |
| | 07/24/2002 | Q110-HBRR | Obligation | -32,000 | | |
| | 06/26/2004 | Q110-HBRR | Obligation | -2,423,796 | | |
| Total Obligated: | | -2,855,796 | Total: | -2,855,796 | 0 | 0 |
| Total Encumbered: | | 2,855,796 | | | | |
| Total Expended: | | 1,349,092 | | | | |
| Date of Last Activity: | | 02/14/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(021) | | IN SONOMA COUNTY ON CROCKER ROAD BRIDGE - BR. NO. 20C-0002 | | | | |
| 04-927962 | | BRIDGE RAIL REPLACEMENT | | | | |
| 049760601 | | | | | | |
| PR020074 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -24,345 | | |
| | 04/13/1998 | BRP0-HBRR | Obligation | -1,328 | | |
| | 06/21/2004 | BRL0-HBRR | Obligation | -315,210 | | |
| | 06/28/2004 | BRL0-HBRR | Obligation | 315,210 | | |
| | 07/28/1998 | QAY0-HBRR | Obligation | -328,310 | | |
| | 06/28/2004 | QAY0-HBRR | Obligation | 13,099 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -340,883 | Total: | -340,883 | 0 | 0 |
| Total Encumbered: | | 340,883 | | | | |
| Total Expended: | | 340,883 | | | | |
| Date of Last Activity: | | 06/28/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(022) | | IN SONOMA COUNTY ON GEYSERS ROAD AT FRASIER CREEK BRIDGE, BR. NO. 20C-0227 | | | | |
| 04-927963 | | REPLACE BRIDGE RAIL | | | | |
| 049750781, 04MTC | | | | | | |
| PR020075 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -8,853 | | |
| | 04/28/1998 | QAY0-HBRR | Obligation | -27,692 | | |
| | 07/13/1998 | QAY0-HBRR | Obligation | -43,803 | | |
| Total Obligated: | | -80,348 | Total: | -80,348 | 0 | 0 |
| Total Encumbered: | | 76,164 | | | | |
| Total Expended: | | 76,164 | | | | |
| Date of Last Activity: | | 06/01/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BRLZ-5920(025) | | Laguna de Santa Rosa Bridge 20C-0052, Hauser Bridge Rd. 20C-0240, Stewarts Point-Skaggs | | | | |
| 04-928187 | | Springs Road 20C-0144 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020304 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 06/02/2000 | BME0-Seismic | Obligation | -15,200 | | |
| | 03/28/2002 | BME0-Seismic | Obligation | 15,200 | | |
| | 12/13/2002 | BMT0-Seismic | Obligation | -1,105,604 | | |
| Total Obligated: | | -1,127,736 | Total: | -1,127,736 | 0 | 0 |
| Total Encumbered: | | 1,310,878 | | | | |
| Total Expended: | | 1,310,878 | | | | |
| Date of Last Activity: | | 12/06/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(026) | | PETALUMA RIVER 20C0056L | | | | |
| 04-928188 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020305 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 29,000 | | | | |
| Total Expended: | | 29,000 | | | | |
| Date of Last Activity: | | 09/30/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(027) | | RUSSIAN RIVER 20C-0002, Painting Con phase will be under different project number. PE for | | | | |
| 04-928189 | | painting under this project number. | | | | |
| | | SEISMIC RETROFIT/PAINTING/SCOUR | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020306 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 09/26/2002 | BME0-Seismic | Obligation | -136,000 | | |
| | 06/04/2003 | BME0-Seismic | Obligation | -1,689,946 | | |
| | 05/12/1999 | Q120-HBRR | Obligation | -4,000 | | |
| | 04/28/2004 | Q120-HBRR | Obligation | -39,040 | | |
| Total Obligated: | | -1,891,118 | Total: | -1,891,118 | 0 | 0 |
| Total Encumbered: | | 2,360,473 | | | | |
| Total Expended: | | 200,119 | | | | |
| Date of Last Activity: | | 07/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BRLZ-5920(028) | | Moscow Bridge (20C-0016) & Bohemian Hwy Bridge (20C-0018) @ Russian River | | | | |
| 04-928190 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR057442 | | | | | | |
| | 06/09/1999 | BMT0-Seismic | Obligation | -160,000 | | |
| | 06/09/1999 | BMS0-Seismic | Obligation | -44,265 | | |
| | 06/16/1999 | BMS0-Seismic | Obligation | 44,265 | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -204,265 | Total: | -204,265 | 0 | 0 |
| Total Encumbered: | | 270,000 | | | | |
| Total Expended: | | 270,000 | | | | |
| Date of Last Activity: | | 04/19/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(029) | | DRY CREEK 20C-0151 | | | | |
| 04-928191 | | Freezeout Creek 20C-0391 | | | | |
| | | Petaluma River 20C-0056L | | | | |
| | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020308 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 05/30/2001 | BME0-Seismic | Obligation | -462,240 | | |
| | 12/13/2002 | BME0-Seismic | Obligation | -56,760 | | |
| | 07/15/2004 | BME0-Seismic | Obligation | -84,702 | | |
| Total Obligated: | | -647,967 | Total: | -647,967 | 0 | 0 |
| Total Encumbered: | | 783,455 | | | | |
| Total Expended: | | 783,455 | | | | |
| Date of Last Activity: | | 02/02/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(030) | | GUALALA RIVER (ANNAPOLIS ROAD; 20C-0141) | | | | |
| 04-928192 | | HOUSE CREEK (STEWARTS POINT ROAD; 20C-0144) - PE ONLY (CONSTRUCTION UNDER SEPARATE PROJECT NO.) | | | | |
| | | Seismic Retrofit | | | | |
| 04MTC001 | | | | | | |
| PR020309 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 70,000 | | | | |
| Total Expended: | | 70,000 | | | | |
| Date of Last Activity: | | 04/16/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(031) | | WARM SPRINGS CK 20C-0438- Dry CK 20C-0106- Salmon CK 20C-0440 | | | | |
| 04-928193 | | SEISMIC RETROFIT | | | | |
| 0499/00HBRR, 04VAR991008 | | | | | | |
| PR020310 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 08/27/1999 | BME0-Seismic | Obligation | -852,000 | | |
| | 02/29/2000 | BME0-Seismic | Obligation | 83,473 | | |
| | 01/08/2002 | BME0-Seismic | Obligation | -230,048 | | |
| | 02/18/2005 | BME0-Seismic | Obligation | 92,110 | 92,110 | **New1** |
| Total Obligated: | | -928,596 | Total: | -928,596 | 92,110 | 0 |
| Total Encumbered: | | 1,188,949 | | | | |
| Total Expended: | | 1,188,949 | | | | |
| Date of Last Activity: | | 02/18/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(032) | | S FK GUALALA RIV 20C-0240 | | | | |
| 04-928194 | | Seismic Retrofit | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020311 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 12/19/2000 | BME0-Seismic | Obligation | -12,000 | | |
| | 10/08/2004 | BME0-Seismic | Obligation | 2,021 | 2,021 | |
| Total Obligated: | | -54,243 | Total: | -54,243 | 2,021 | 0 |
| Total Encumbered: | | 64,246 | | | | |
| Total Expended: | | 64,246 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(033) | | FREEZEOUT CREEK 20C-0391 | | | | |
| 04-928195 | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04SEISMIC | | | | | | |
| PR020312 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(033) | | FREEZEOUT CREEK 20C-0391 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04SEISMIC | | | | | | |
| PR020312 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 05/17/1999 | BME0-Seismic | Obligation | -147,200 | | |
| | 05/28/1999 | BME0-Seismic | Obligation | 73,600 | | |
| | 09/01/1999 | BME0-Seismic | Obligation | 73,600 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 70,000 | | | | |
| Total Expended: | | 70,000 | | | | |
| Date of Last Activity: | | 04/05/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(034) | | RUSSIAN RIVER 20C-0155 | | | | |
| 04-928196 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020313 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 70,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/08/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(035) | | BIG SULPHUR CREEK 20C-0005 | | | | |
| 04-928197 | | SEICMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020314 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -88,530 | | |
| Total Obligated: | | -88,530 | Total: | -88,530 | 0 | 0 |
| Total Encumbered: | | 140,000 | | | | |
| Total Expended: | | 90,295 | | | | |
| Date of Last Activity: | | 06/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(036) | | SONOMA CREEK 20C-0017 | | | | |
| 04-928198 | | SEISMIC RETROFIT | | | | |
| 04MTC001, 04VAR991008 | | | | | | |
| PR020315 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 09/26/2002 | BMD0-Seismic | Obligation | -92,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -114,132 | Total: | -114,132 | 0 | 0 |
| Total Encumbered: | | 140,000 | | | | |
| Total Expended: | | 71,661 | | | | |
| Date of Last Activity: | | 12/26/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Sonoma County (5920)**

STPLZ-5920(037)
04-928199
04MTC001
PR020316

WEST SODA ROCK LANE VIADUCT 20C-0415.
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 01/31/2004 | BMS0-Seismic | Obligation | 22,132 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/31/2004 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

**Sonoma County (5920)**

STPLX-5920(042)
04-928511
049760601, 04PAGE 14, 04VAR991007
PR020076

Green Valley Creek Br# 20C0357, Purrington Creek Br#20C0137, Austin Creek Br#20C0433, Matanzas Creek Br#20C0264, Franz Creek Br# 20C0326, Mi
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/31/1997 | BRP0-HBRR | Obligation | -15,935 | | |
| | 10/22/1999 | BRL0-HBRR | Obligation | -338,185 | | |
| | 01/31/2004 | BRL0-HBRR | Obligation | -136,835 | | |
| | 10/07/2004 | BRL0-HBRR | Obligation | 1,156 | 1,156 | |
| Total Obligated: | | -489,798 | Total: | -489,798 | 1,156 | 0 |
| Total Encumbered: | | 489,799 | | | | |
| Total Expended: | | 489,799 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |

**9I, FINAL VOUCHER PAID**

**Sonoma County (5920)**

STPLX-5920(043)
04-928512
049760601, 04PAGE 14
PR020077

DUTCHER CREEK RD ON DUTCHER CREEK BR. NO. 20C-0411
BRIDGE RAIL PROGRAM

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/31/1997 | BRP0-HBRR | Obligation | -7,967 | | |
| | 10/19/1999 | BRL0-HBRR | Obligation | -7,082 | | |
| Total Obligated: | | -15,049 | Total: | -15,049 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/01/2000 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(044) | | MILL CREEK RD ON MILL CREEK BR. NO. 20C-0348 | | | | |
| 04-928513 | | replace bridge railing | | | | |
| 049760601 | | | | | | |
| PR020078 | | | | | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -10,623 | | |
| Total Obligated: | | -10,623 | Total: | -10,623 | 0 | 0 |
| Total Encumbered: | | 10,623 | | | | |
| Total Expended: | | 10,623 | | | | |
| Date of Last Activity: | | 05/22/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BRLS-5920(045) | | PORTER CREEK RD ON PORTER CREEK BR. NO. 20C-0112 | | | | |
| 04-928514 | | BRIDGE Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR073560 | | | | | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -11,508 | | |
| | 10/25/1999 | BRP0-HBRR | Obligation | 11,508 | | |
| | 06/08/2000 | Q100-HBRR | Obligation | -46,400 | | |
| | 12/31/2002 | Q100-HBRR | Obligation | -348,593 | | |
| Total Obligated: | | -394,993 | Total: | -394,993 | 0 | 0 |
| Total Encumbered: | | 394,993 | | | | |
| Total Expended: | | 271,788 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(048) | | IN SONOMA COUNTY ON RIVERSIDE DR @ SONOMA CREEK, BRD. NO. 20C-0009 | | | | |
| 04-928616 | | SEISMIC RETROFIT/BRIDGE REPLACEMENT | | | | |
| 049760602, 04MTC, 04VAR991008 | | | | | | |
| PR050475 | | | | | | |
| | 04/28/1998 | BMS0-Seismic | Obligation | -88,530 | | |
| | 05/30/2001 | BME0-Seismic | Obligation | -288,000 | | |
| Total Obligated: | | -376,530 | Total: | -376,530 | 0 | 0 |
| Total Encumbered: | | 460,000 | | | | |
| Total Expended: | | 413,087 | | | | |
| Date of Last Activity: | | 07/16/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(049) | | IN SONOMA COUNTY ON CHALKHILL RD @ MAACAMA CREEK, BRD. NO. 20C-0242 | | | | |
| 04-928617 | | SEISMIC RETROFIT/BRIDGE REPLACEMENT | | | | |
| 049760602, 04MTC | | | | | | |
| PR050476 | | | | | | |
| | 04/28/1998 | BMS0-Seismic | Obligation | -88,530 | | |
| | 02/17/2000 | BME0-Seismic | Obligation | -120,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -208,530 | Total: | -208,530 | 0 | 0 |
| Total Encumbered: | | 250,000 | | | | |
| Total Expended: | | 45,546 | | | | |
| Date of Last Activity: | | 06/23/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Sonoma County (5920)**

STPLZ-5920(050)
04-928618
049760672, 04MTC
PR050477

IN SONOMA COUNTY ON LAMBERT BR. RD @ DRY CREEK, BRD. NO. 20C-0248
SEISMIC RETROFIT/BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/28/1998 | BMS0-Seismic | Obligation | -88,530 | | |
| Total Obligated: | | -88,530 | Total: | -88,530 | 0 | 0 |
| Total Encumbered: | | 100,000 | | | | |
| Total Expended: | | 65,054 | | | | |
| Date of Last Activity: | | 06/23/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Sonoma County (5920)**

STPLZ-5920(051)
04-928619
049760602, 04MTC
PR050478

IN SONOMA COUNTY ON W. DRY CREEK RD @ PENA CREEK, BRD. NO. 20C-0407
SEISMIC RETROFIT/BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/28/1998 | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 50,000 | | | | |
| Total Expended: | | 48,411 | | | | |
| Date of Last Activity: | | 07/16/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Sonoma County (5920)**

STPLX-5920(053)
04-928709
049750782, 04MTC
PR052705

Sonoma County-Franz Valley School Road @ Franz Creek (Bridge # 20C-0326)
replace bridge railing (PE only)

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/04/1998 | BRP0-HBRR | Obligation | -6,197 | | |
| | 11/18/1999 | BRP0-HBRR | Obligation | -2,656 | | |
| | 05/08/2000 | BRP0-HBRR | Obligation | 2,656 | | |
| Total Obligated: | | -6,197 | Total: | -6,197 | 0 | 0 |
| Total Encumbered: | | 6,197 | | | | |
| Total Expended: | | 6,197 | | | | |
| Date of Last Activity: | | 06/05/2000 | | | | |

**9I, FINAL VOUCHER PAID**

**Sonoma County (5920)**

STPLX-5920(054)
04-928710
049750782, 04MTC
PR052706

Sonoma County-Sonoma Mountain Road @ Matanzas Creek (bridge # 20C-0264)
replace bridge railing (PE Only)

| | | | | |
|---|---|---|---|---|
| | 09/04/1998 | BRP0-HBRR | Obligation | -8,853 |
| | 01/12/2000 | BRP0-HBRR | Obligation | 2,656 |
| | 05/08/2000 | BRL0-HBRR | Obligation | -2,656 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(054) | | Sonoma County-Sonoma Mountain Road @ Matanzas Creek (bridge # 20C-0264) | | | | |
| | | replace bridge railing (PE Only) | | | | |
| 049750782, 04MTC | | | | | | |
| PR052706 | | | | | | |
| | 04/30/2001 | BRL0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -8,852 | Total: | -8,852 | 0 | 0 |
| Total Encumbered: | | 8,853 | | | | |
| Total Expended: | | 8,853 | | | | |
| Date of Last Activity: | | 04/30/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(056) | | Wohler Road at Markwest Creek (Bridge # 20C-0139) | | | | |
| 04-923147 | | Seismic retrofit (replace bridge) | | | | |
| 04MTC, 04PAGE 14 | | | | | | |
| PR055865 | | | | | | |
| | 03/28/1999 | BME0-Seismic | Obligation | -128,000 | | |
| Total Obligated: | | -128,000 | Total: | -128,000 | 0 | 0 |
| Total Encumbered: | | 160,000 | | | | |
| Total Expended: | | 129,986 | | | | |
| Date of Last Activity: | | 02/26/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(057) | | Graton Road Bridge # 20C-0137-Grandview Road Bridge # 20C-0107 | | | | |
| 04-923156 | | replace bridge railing | | | | |
| 04MTC, 04PAGE 14 | | | | | | |
| PR056583 | | | | | | |
| | 04/27/1999 | BRL0-HBRR | Obligation | -15,050 | | |
| Total Obligated: | | -15,050 | Total: | -15,050 | 0 | 0 |
| Total Encumbered: | | 15,050 | | | | |
| Total Expended: | | 15,050 | | | | |
| Date of Last Activity: | | 03/19/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BHLPS-5920(058) | | Arnold Drive Bridge# (20C-0213) | | | | |
| 04-923165 | | paint steel truss bridge | | | | |
| 0499/00HBRR, 04VAR991007 | | | | | | |
| PR058299 | | | | | | |
| | 07/27/1999 | BPA0-BR-Paintin | Obligation | -24,000 | | |
| | 04/19/2001 | BPA0-BR-Paintin | Obligation | -806,278 | | |
| | 02/15/2002 | BPA0-BR-Paintin | Obligation | -94,336 | | |
| Total Obligated: | | -924,614 | Total: | -924,614 | 0 | 0 |
| Total Encumbered: | | 924,614 | | | | |
| Total Expended: | | 847,349 | | | | |
| Date of Last Activity: | | 11/12/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(059) | | Boyes Blvd., Bridge @ Sonoma Creek (BR.# 20C-0262) | | | | |
| 04-071764 | | Bridge Replacement | | | | |
| 0499/00HBRR, 04VAR991007, 04VAR991008 | | | | | | |
| PR058402 | | | | | | |
| | 07/30/1999 | BME0-Seismic | Obligation | -120,000 | | |
| | 08/05/2004 | BME0-Seismic | Obligation | -278,900 | | |
| Total Obligated: | | -398,900 | Total: | -398,900 | 0 | 0 |
| Total Encumbered: | | 428,900 | | | | |
| Total Expended: | | 239,854 | | | | |
| Date of Last Activity: | | 12/13/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BRLSZD-5920(064) | | House Creek Br. # 20C-0144 on Stewarts Point Skaggs Spring Rd. | | | | |
| 04-923446 | | Seismic Retrofit | | | | |
| 04SEIS00/01 | | | | | | |
| PR062986 | | | | | | |
| | 08/21/2000 | BMD0-Seismic | Obligation | -12,400 | | |
| Total Obligated: | | -12,400 | Total: | -12,400 | 0 | 0 |
| Total Encumbered: | | 15,500 | | | | |
| Total Expended: | | 15,500 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| BHLO-5920(075) | | Brickway Blvd. Extension | | | | |
| 04-923829 | | Bridge Replacement - Br No 20C-246 | | | | |
| 04VAR991007 | | | | | | |
| PR076235 | | | | | | |
| | 12/03/2004 | Q110-HBRR | Obligation | -100,000 | -100,000 | |
| Total Obligated: | | -100,000 | Total: | -100,000 | -100,000 | 0 |
| Total Encumbered: | | 100,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/09/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLZ-5920(076) | | Moscow Rd Bridge at Russian River (Br. #20C-0016) - construction only | | | | |
| 04-923883 | | Seismic Retrofit | | | | |
| PR071515 | | | | | | |
| | 04/28/2002 | BME0-Seismic | Obligation | -1,427,340 | | |
| | 07/24/2002 | BME0-Seismic | Obligation | -592,895 | | |
| Total Obligated: | | -2,020,235 | Total: | -2,020,235 | 0 | 0 |
| Total Encumbered: | | 2,526,254 | | | | |
| Total Expended: | | 2,179,475 | | | | |
| Date of Last Activity: | | 12/22/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(087) | | Valley Ford Road over Stemple Creek | | | | |
| 04-924060 | | Bridge Rail | | | | |
| 04VAR991007 | | | | | | |
| PR074505 | | | | | | |
| | 05/17/2003 | BRL0-HBRR | Obligation | -12,797 | | |
| Total Obligated: | | -12,797 | Total: | -12,797 | 0 | 0 |
| Total Encumbered: | | 12,797 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/22/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(088) | | Bodega Hwy over Nolan Creek | | | | |
| 04-924061 | | Bridge Rail | | | | |
| 04VAR991007 | | | | | | |
| PR074547 | | | | | | |
| | 05/21/2003 | BRL0-HBRR | Obligation | -10,292 | | |
| Total Obligated: | | -10,292 | Total: | -10,292 | 0 | 0 |
| Total Encumbered: | | 10,292 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/30/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(089) | | Skillman Lane over Wilson Creek | | | | |
| 04-924062 | | Bridge Rail | | | | |
| 04VAR991007 | | | | | | |
| PR074548 | | | | | | |
| | 05/21/2003 | BRL0-HBRR | Obligation | -7,879 | | |
| Total Obligated: | | -7,879 | Total: | -7,879 | 0 | 0 |
| Total Encumbered: | | 7,879 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/30/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(090) | | Armstrong Woods Rd over Redwood Creek | | | | |
| 04-924063 | | Bridge Rail | | | | |
| 04VAR991007 | | | | | | |
| PR074549 | | | | | | |
| | 05/21/2003 | BRL0-HBRR | Obligation | -11,951 | | |
| Total Obligated: | | -11,951 | Total: | -11,951 | 0 | 0 |
| Total Encumbered: | | 11,951 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/30/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sonoma County (5920)** | | | | |
| STPLX-5920(091) | | Cazadero Hwy over St Elmo Creek | | | | |
| 04-924064 | | Bridge Rail | | | | |
| 04VAR991007 | | | | | | |
| PR074550 | | | | | | |
| | 05/21/2003 | BRL0-HBRR | Obligation | -7,554 | | |
| Total Obligated: | | -7,554 | Total: | -7,554 | 0 | 0 |
| Total Encumbered: | | 7,554 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/30/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Napa County (5921)** | | | | |
| STPLV-5921(001) | | Rope Crk Br. (#21C-0013), Putah Cr. Br. (#21-0014) | | | | |
| 04-927570 | | SEISMIC RETROFIT | | | | |
| 049760604 | | | | | | |
| PR019997 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -2,624,030 | | |
| | 03/31/1998 | BVS0-HBRR | Obligation | -188,621 | | |
| | 01/13/2000 | BVS0-HBRR | Obligation | -255,096 | | |
| | 01/03/2001 | BVS0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -3,067,746 | Total: | -3,067,746 | 0 | 0 |
| Total Encumbered: | | 3,465,205 | | | | |
| Total Expended: | | 3,465,205 | | | | |
| Date of Last Activity: | | 01/03/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| STPLX-5921(002) | | Hardman Ave. Br. Rail. # 21C-0022 | | | | |
| 04-068554 | | REPLACE BRIDGE RAIL | | | | |
| PR020080 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | 11/30/1997 | BRP0-HBRR | Obligation | 1,323 | | |
| Total Obligated: | | -3,102 | Total: | -3,102 | 0 | 0 |
| Total Encumbered: | | 3,103 | | | | |
| Total Expended: | | 3,103 | | | | |
| Date of Last Activity: | | 11/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| STPLX-5921(003) | | Silverado Trail. Br. Rai. #21C-0019 | | | | |
| 04-068544 | | REPLACE BRIDGE RAIL | | | | |
| PR020081 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -5,311 | | |
| | 11/30/1997 | BRP0-HBRR | Obligation | 1,587 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -3,723 | Total: | -3,723 | 0 | 0 |
| Total Encumbered: | | 3,724 | | | | |
| Total Expended: | | 3,724 | | | | |
| Date of Last Activity: | | 11/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Napa County (5921)**

STPLX-5921(008)
04-927618
Hardman Ave @ Napa River; Silverado Trail @ Rector Creek; Atlas Peal Rd @ Milliken Creek; Dunaweal Lane @ Napa River
Bridge Rail

04N/A
PR020084

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -133,310 | | |
| Total Obligated: | | -133,310 | Total: | -133,310 | 0 | 0 |
| Total Encumbered: | | 133,311 | | | | |
| Total Expended: | | 133,311 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Napa County (5921)**

BRLO-5921(010)
04-928133
0404-MTC000, 04VAR991007
PR000407
OAKVILLE CROSS RD. AT NAPA RIVER BR#21C+0069
BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -80,000 | | |
| | 07/05/2001 | Q110-HBRR | Obligation | -240,000 | | |
| Total Obligated: | | -320,000 | Total: | -320,000 | 0 | 0 |
| Total Encumbered: | | 320,000 | | | | |
| Total Expended: | | 261,600 | | | | |
| Date of Last Activity: | | 02/20/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

**Napa County (5921)**

STPLZ-5921(011)
04-928201
04MTC001
PR020317
NAPA RIVER 21C-0048
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

**Napa County (5921)**

STPLZ-5921(012)
04-071674
PR020318
NAPA RIVER BRIDGE AT TRANCAS STREET, BRD. NO. 21C-0003
SEISMIC RETROFIT

| | | | | |
|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -22,132 |
| | 01/10/2000 | BMG0-Seismic | Obligation | -244,773 |
| | 01/10/2000 | BMS0-Seismic | Obligation | 362 |
| | 08/28/1998 | QAW0-Seismic | Obligation | -260,916 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Napa County (5921)** | | | | |
| STPLZ-5921(012) | | NAPA RIVER BRIDGE AT TRANCAS STREET, BRD. NO. 21C-0003 | | | | |
| | | SEISMIC RETROFIT | | | | |
| PR020318 | | | | | | |
| | 01/28/2000 | QAW0-Seismic | Obligation | 260,916 | | |
| Total Obligated: | | -266,542 | Total: | -266,542 | 0 | 0 |
| Total Encumbered: | | 301,076 | | | | |
| Total Expended: | | 301,076 | | | | |
| Date of Last Activity: | | 01/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| STPLX-5921(017) | | Napa County various locations Bridge #'s 21C0067,21C0083,& 21C0104 | | | | |
| 04-928667 | | Barrier Rail Replacement | | | | |
| 049760601 | | | | | | |
| PR052346 | | | | | | |
| | 05/28/1999 | BRL0-HBRR | Obligation | -151,806 | | |
| | 02/29/2000 | BRL0-HBRR | Obligation | -13,162 | | |
| | 06/25/2001 | BRL0-HBRR | Obligation | 17,653 | | |
| Total Obligated: | | -147,314 | Total: | -147,314 | 0 | 0 |
| Total Encumbered: | | 147,315 | | | | |
| Total Expended: | | 147,315 | | | | |
| Date of Last Activity: | | 06/25/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(002) | | Gordon Valley Rd. @ G.V. CR. #23C. 174 | | | | |
| 04-106414 | | Bridge Replacement Br No 23C-174 | | | | |
| PR000414 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -353,512 | | |
| | 06/19/1998 | 1170-HBRR | Obligation | 21,639 | | |
| Total Obligated: | | -331,872 | Total: | -331,872 | 0 | 0 |
| Total Encumbered: | | 339,873 | | | | |
| Total Expended: | | 339,873 | | | | |
| Date of Last Activity: | | 06/19/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(003) | | Old Davis Rd. @ S.F. Putah Cl-23C-191 | | | | |
| 04-105524 | | BRIDGE REPLACEMENT | | | | |
| PR000415 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,368,911 | | |
| | 02/28/1998 | 1170-HBRR | Obligation | 50,048 | | |
| Total Obligated: | | -1,318,862 | Total: | -1,318,862 | 0 | 0 |
| Total Encumbered: | | 1,356,874 | | | | |
| Total Expended: | | 1,356,874 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| STPL-BR-5923(006) | | Suisun Valley Rd @ Suisun Ck Br. #23C-076 | | | | |
| 04-105534 | | BRIDGE REPLACEMENT | | | | |
| PR017841 | | | | | | |
| | 04/09/2001 | Q100-HBRR | Obligation | -80,000 | | |
| | 06/25/2002 | Q100-HBRR | Obligation | -20,000 | | |
| | 04/16/2004 | Q100-HBRR | Obligation | -878,720 | | |
| | 08/20/2004 | Q100-HBRR | Obligation | -55,200 | | |
| Total Obligated: | | -1,209,920 | Total: | -1,033,920 | 0 | 0 |
| Total Encumbered: | | 1,216,802 | | | | |
| Total Expended: | | 920,427 | | | | |
| Date of Last Activity: | | 01/13/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| STPLZ-5923(007) | | Seismic Retrofit | | | | |
| 04-105934 | | | | | | |
| PR020321 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -12,715 | | |
| | / / | BMS0-Seismic | Obligation | -106,659 | | |
| | / / | BMS0-Seismic | Obligation | 12,715 | | |
| Total Obligated: | | -106,659 | Total: | -106,659 | 0 | 0 |
| Total Encumbered: | | 120,479 | | | | |
| Total Expended: | | 120,479 | | | | |
| Date of Last Activity: | | 01/10/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(008) | | Eng. Hills Rd. @ English Ck. Br. #23C-175 | | | | |
| 04-105594 | | | | | | |
| PR000416 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -175,370 | | |
| Total Obligated: | | -175,370 | Total: | -175,370 | 0 | 0 |
| Total Encumbered: | | 219,381 | | | | |
| Total Expended: | | 219,381 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(010) | | Eng Hills @ Sweeney Cr Br. #23-172 | | | | |
| 04-105754 | | "Replacement/Rehabilitation Br No 23C-170, 103" | | | | |
| PR000417 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -249,384 | | |
| Total Obligated: | | -249,384 | Total: | -249,384 | 0 | 0 |
| Total Encumbered: | | 311,731 | | | | |
| Total Expended: | | 311,731 | | | | |
| Date of Last Activity: | | 01/18/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(011) | | In Solano County on Pleasants Valley Rd. @ Pleasants Creek Brd. No. 23C-0098 | | | | |
| 04-105784 | | Bridge Replacement | | | | |
| PR000634 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -100,000 | | |
| | 04/28/1998 | 1180-HBRR | Obligation | -100,000 | | |
| | 04/28/1998 | 1140-HBRR | Obligation | -626,400 | | |
| | 04/28/1998 | 1180-HBRR | Obligation | 100,000 | | |
| | 08/06/1998 | 1140-HBRR | Obligation | -73,304 | | |
| | 12/14/1999 | 1140-HBRR | Obligation | 16,029 | | |
| Total Obligated: | | -783,674 | Total: | -783,674 | 0 | 0 |
| Total Encumbered: | | 783,675 | | | | |
| Total Expended: | | 783,675 | | | | |
| Date of Last Activity: | | 12/14/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(012) | | McCune CK | | | | |
| 04-105874 | | Bridge Replacement/Rehabilitation Br No 23C-202 | | | | |
| PR000418 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -241,964 | | |
| | 01/31/1998 | 1170-HBRR | Obligation | 4,404 | | |
| | 02/28/1998 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -237,559 | Total: | -237,559 | 0 | 0 |
| Total Encumbered: | | 242,559 | | | | |
| Total Expended: | | 242,559 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(013) | | Morrison Lane/Suisun Creek #23C0177 | | | | |
| 04-105884 | | Replace Bridge | | | | |
| PR000419 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -64,000 | | |
| | 07/14/1999 | 1170-HBRR | Obligation | -192,000 | | |
| | 07/22/1999 | 1170-HBRR | Obligation | 128,000 | | |
| | 03/27/2000 | Q110-HBRR | Obligation | -423,200 | | |
| | 09/11/2000 | Q110-HBRR | Obligation | -207,940 | | |
| | 03/20/2002 | Q110-HBRR | Obligation | -72,366 | | |
| | 01/06/2004 | Q110-HBRR | Obligation | 4,199 | | |
| Total Obligated: | | -827,306 | Total: | -827,306 | 0 | 0 |
| Total Encumbered: | | 843,306 | | | | |
| Total Expended: | | 843,306 | | | | |
| Date of Last Activity: | | 01/06/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(015) | | Pleasant's Valley Rd 2@ Pleasant's Creek Br. # 23C-0097 | | | | |
| 04-107294 | | BRIDGE REPLACEMENT | | | | |
| PR000635 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -513,928 | | |
| Total Obligated: | | -513,928 | Total: | -513,928 | 0 | 0 |
| Total Encumbered: | | 513,928 | | | | |
| Total Expended: | | 513,928 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(016) | | Pleasants Valley Rd @ Encinosa Creek Br # 23C-0093 & 23C-0094 | | | | |
| 04-955564 | | Bridge Replacement | | | | |
| PR000636 | | | | | | |
| | 10/31/1997 | 1140-HBRR | Obligation | -560,000 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -141,600 | | |
| | 06/15/1998 | 1140-HBRR | Obligation | 23,500 | | |
| | 07/30/1999 | 1180-HBRR | Obligation | 233 | | |
| | 07/30/1999 | 1140-HBRR | Obligation | -49,260 | | |
| | 01/18/2000 | 1140-HBRR | Obligation | 0 | | |
| Total Obligated: | | -727,126 | Total: | -727,126 | 0 | 0 |
| Total Encumbered: | | 727,126 | | | | |
| Total Expended: | | 727,126 | | | | |
| Date of Last Activity: | | 01/18/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(018) | | Ledgewood Rd @ Ledgewood Creek Br. # 23C-0103 | | | | |
| 04-955575 | | Bridge Replacement | | | | |
| PR000420 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -886,985 | | |
| | 01/08/1999 | 1170-HBRR | Obligation | -254,400 | | |
| | 10/22/1999 | 1170-HBRR | Obligation | -379,600 | | |
| | 03/19/2003 | Q110-HBRR | Obligation | -96,000 | | |
| | 08/27/2004 | Q110-HBRR | Obligation | -160,000 | | |
| Total Obligated: | | -1,776,985 | Total: | -1,776,985 | 0 | 0 |
| Total Encumbered: | | 1,776,985 | | | | |
| Total Expended: | | 1,637,781 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(020) | | IN SOLANO COUNTY ON CHADBOURNE RD. @ WELLS'S SLOUGH - BR.# 23C-124 | | | | |
| 04-955587 | | BRIDGE REPLACEMENT | | | | |
| PR000421 | | | | | | |
| | 10/31/1997 | 1170-HBRR | Obligation | 23,297 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -457,776 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -434,478 | Total: | -434,478 | 0 | 0 |
| Total Encumbered: | | 434,478 | | | | |
| Total Expended: | | 434,478 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Metropolitan Transportation Commission (6084)**

BRLO-5923(021)
04-955597
PR000422

IN THE COUNTY OF SOLANO ON GRIZZLY ISLAND RD. BRIDGE #23C-184 @ HILL SLOUGH
BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -156,000 | | |
| Total Obligated: | | -156,000 | Total: | -156,000 | 0 | 0 |
| Total Encumbered: | | 156,000 | | | | |
| Total Expended: | | 152,000 | | | | |
| Date of Last Activity: | | 03/18/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

**Metropolitan Transportation Commission (6084)**

BRLO-5923(022)
04-955598
PR000423

IN SOLANO COUNTY ON BYRNES RD. BRIDGE #23C-125 @ GIBSON CANYON CR.
BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -350,628 | | |
| | 11/17/1999 | 1170-HBRR | Obligation | -20,958 | | |
| Total Obligated: | | -371,586 | Total: | -371,586 | 0 | 0 |
| Total Encumbered: | | 371,586 | | | | |
| Total Expended: | | 371,586 | | | | |
| Date of Last Activity: | | 12/07/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Solano County (5923)**

BRLS-5923(024)
04-928112
0404-MTC000, 04VAR991007
PR000637

In Solano County on Suisun Valley Rd. @ Suisun Creek - Bridge No. 23C-077
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -144,000 | | |
| | 04/16/2004 | Q100-HBRR | Obligation | -120,000 | | |
| Total Obligated: | | -264,000 | Total: | -264,000 | 0 | 0 |
| Total Encumbered: | | 264,000 | | | | |
| Total Expended: | | 175,949 | | | | |
| Date of Last Activity: | | 06/29/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

**Solano County (5923)**

BRLS-5923(025)
04-928113
0404-MTC000, 041999 TIP, 04VAR991007
PR000638

In Solano County on Pleasants Valley Rd., 0.04 km north of Mix Canyon Rd. - Pleasants Valley Rd.
Bridge # 23C-95 @ Ulatis Creek
Bridge Replacement

| | | | | |
|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -88,300 |
| | 11/18/1999 | 1170-HBRR | Obligation | -5,100 |
| | 12/03/1999 | 1170-HBRR | Obligation | -16,000 |
| | 06/02/2000 | Q120-HBRR | Obligation | -319,200 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(025) | | In Solano County on Pleasants Valley Rd., 0.04 km north of Mix Canyon Rd. - Pleasants Valley Rd. Bridge # 23C-95 @ Ulatis Creek Bridge Replacement | | | | |
| 0404-MTC000, 041999 TIP, 04VAR991007 | | | | | | |
| PR000638 | | | | | | |
| | 09/11/2000 | Q120-HBRR | Obligation | -155,732 | | |
| | 08/27/2001 | Q120-HBRR | Obligation | -31,339 | | |
| | 08/27/2001 | 1170-HBRR | Obligation | 1,856 | | |
| | 03/13/2002 | BRL0-HBRR | Obligation | -506,271 | | |
| | 03/28/2002 | BRL0-HBRR | Obligation | 506,271 | | |
| Total Obligated: | | -613,815 | Total: | -613,815 | 0 | 0 |
| Total Encumbered: | | 613,815 | | | | |
| Total Expended: | | 613,815 | | | | |
| Date of Last Activity: | | 03/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLZ-5923(026) 04-928170 | | IN SOLANO COUNTY AT PUTAH CR/23C-0033, SUISUN BR/23C-0037 ,PUTAH SO. CANAL/23C-0172, PUTAH SO. CANAL/23C-0197. SEISMIC RETROFIT | | | | |
| 0498/99HBRR | | | | | | |
| PR054801 | | | | | | |
| | 01/21/1999 | BMT0-Seismic | Obligation | -300,800 | | |
| | 01/21/1999 | BMS0-Seismic | Obligation | -265,590 | | |
| | / / | BMS0-Seismic | Obligation | -265,590 | | |
| | 01/28/1999 | BMS0-Seismic | Obligation | 265,590 | | |
| | 06/04/1999 | BMT0-Seismic | Obligation | 212,505 | | |
| | 04/19/2001 | BMS0-Seismic | Obligation | 71,287 | | |
| Total Obligated: | | -282,597 | Total: | -282,597 | 0 | 0 |
| Total Encumbered: | | 341,927 | | | | |
| Total Expended: | | 341,927 | | | | |
| Date of Last Activity: | | 04/19/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(027) 04-928323 | | IN SOLANO COUNTY ON ROCKVILLE RD @ GREEN VALLEY CRK., BR # 23C-0178 BRIDGE REPLACEMENT | | | | |
| 04II-721 | | | | | | |
| PR000424 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -307,825 | | |
| | 06/19/1998 | 1170-HBRR | Obligation | 4,955 | | |
| Total Obligated: | | -302,869 | Total: | -302,869 | 0 | 0 |
| Total Encumbered: | | 302,869 | | | | |
| Total Expended: | | 302,869 | | | | |
| Date of Last Activity: | | 06/19/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(028) | | PEASSANTS VALLEY RD. AT PLEASANTS CREEK | | | | |
| 04-928383 | | BRIDGE REPLACEMENT BR.#23C-0008 | | | | |
| 049760600, 04VAR991007 | | | | | | |
| PR000639 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -160,000 | | |
| | 04/28/2003 | Q100-HBRR | Obligation | -8,000 | | |
| | 07/28/2003 | Q100-HBRR | Obligation | -769,600 | | |
| | 09/04/2003 | Q100-HBRR | Obligation | -950,924 | | |
| Total Obligated: | | -1,888,524 | Total: | -1,888,524 | 0 | 0 |
| Total Encumbered: | | 1,888,524 | | | | |
| Total Expended: | | 1,624,156 | | | | |
| Date of Last Activity: | | 02/10/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(030) | | PLEASANTS VALLEY ROAD AT PLEASANTS CREEK BR#23C-0010 | | | | |
| 04-928395 | | BRIDGE REPLACEMENT | | | | |
| 049760600 | | | | | | |
| PR000640 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -136,000 | | |
| Total Obligated: | | -136,000 | Total: | -136,000 | 0 | 0 |
| Total Encumbered: | | 136,000 | | | | |
| Total Expended: | | 101,374 | | | | |
| Date of Last Activity: | | 06/29/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BENSTPL-5923(031) | | AT VARIOUS LOCATIONS THROUGHTOUT SOLANO COUNTY, BRD. NO'S 23C-12, 47, 76, 77, | | | | |
| 04-928530 | | 82, 96, 98 & B1290-7.97. | | | | |
| | | INSTALL RSP @ BRIDGE ABUTMENTS | | | | |
| 049760601 | | | | | | |
| PR000136 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -3,541 | | |
| | 12/02/1998 | BEN0-HBRR | Obligation | 483 | | |
| Total Obligated: | | -3,057 | Total: | -3,057 | 0 | 0 |
| Total Encumbered: | | 3,058 | | | | |
| Total Expended: | | 3,058 | | | | |
| Date of Last Activity: | | 12/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BENSTPL-5923(033) | | In Solano County @ various bridges - Brd. No's 23C-8, 10, 12, 37, 44, 47, 76, 84, 93, 94, 95, 96, 98 | | | | |
| 04-928541 | | & B1290-7.97 | | | | |
| | | Stockpiling/Remove Heavy Drifts | | | | |
| 049760601 | | | | | | |
| PR000137 | | | | | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -69,053 | | |
| | 12/02/1998 | BEN0-HBRR | Obligation | 64,116 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -4,936 | Total: | -4,936 | 0 | 0 |
| Total Encumbered: | | 4,937 | | | | |
| Total Expended: | | 4,937 | | | | |
| Date of Last Activity: | | 12/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Solano County (5923)**

BENSTPL-5923(034)
04-928542
In Solano County @ various bridges on Pleasants Valley Rd. & Putah Creek Rd. (Br.#'s 23C-12, 96, 98, 47 & B1290-7.97)
Install RSP @ Bridge Abutment

049760601
PR000138

| | | | | | | |
|---|---|---|---|---|---|---|
| | 01/31/1998 | BEN0-HBRR | Obligation | -43,158 | | |
| | 12/02/1998 | BEN0-HBRR | Obligation | 8,311 | | |
| Total Obligated: | | -34,846 | Total: | -34,846 | 0 | 0 |
| Total Encumbered: | | 34,847 | | | | |
| Total Expended: | | 34,847 | | | | |
| Date of Last Activity: | | 12/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Solano County (5923)**

BRLO-5923(036)
04-928590
IN SOLANO COUNTY ON SHILOH RD @ "NO NAME" CREEK BR. #23C-0180
REPLACE BRIDGE WITH TWIN CULVERTS

049760601, 04VAR991007
PR051440

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/07/1998 | 1140-HBRR | Obligation | -53,600 | | |
| | 06/15/2000 | 1140-HBRR | Obligation | -10,000 | | |
| | 05/16/2002 | Q110-HBRR | Obligation | -16,000 | | |
| | 05/16/2002 | 1140-HBRR | Obligation | 10,000 | | |
| | 07/24/2002 | Q110-HBRR | Obligation | -255,200 | | |
| | 02/18/2004 | Q110-HBRR | Obligation | 9,198 | | |
| Total Obligated: | | -315,601 | Total: | -315,601 | 0 | 0 |
| Total Encumbered: | | 315,601 | | | | |
| Total Expended: | | 315,601 | | | | |
| Date of Last Activity: | | 02/18/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Solano County (5923)**

BRLO-5923(037)
04-928591
IN SOLANO COUNTY ON FLANNERY ROAD @ THE "BIG DITCH" BR. # 23C-0201
REPLACE BRIDGE

049760601
PR051520

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/07/1998 | 1140-HBRR | Obligation | -96,800 | | |
| | 04/27/1999 | 1140-HBRR | Obligation | 96,800 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/27/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(041) | | Cook Lane at Baker Slough (Bridge #23C-0063) | | | | |
| 04-923145 | | Bridge replacement | | | | |
| 04HBRR98/99, 04VAR991007 | | | | | | |
| PR056980 | | | | | | |
| | 05/18/1999 | 1170-HBRR | Obligation | -60,000 | | |
| | 12/16/2004 | Q110-HBRR | Obligation | -16,000 | -16,000 | |
| Total Obligated: | | -76,000 | Total: | -76,000 | -16,000 | 0 |
| Total Encumbered: | | 76,000 | | | | |
| Total Expended: | | 56,126 | | | | |
| Date of Last Activity: | | 12/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(042) | | Solano County-McCormack Road at the Big Ditch | | | | |
| 04-923146 | | Bridge replacement (Bridge #23C-0179) | | | | |
| 04HBRR98/99, 04VAR991007 | | | | | | |
| PR056981 | | | | | | |
| | 05/18/1999 | 1170-HBRR | Obligation | -60,000 | | |
| | 03/21/2002 | Q110-HBRR | Obligation | -16,000 | | |
| | 01/22/2003 | Q110-HBRR | Obligation | -194,048 | | |
| | 07/29/2003 | Q110-HBRR | Obligation | 159,741 | | |
| | 07/29/2003 | Q110-HBRR | Obligation | -248,000 | | |
| | 07/29/2003 | Q110-HBRR | Obligation | 2,000 | | |
| Total Obligated: | | -356,307 | Total: | -356,307 | 0 | 0 |
| Total Encumbered: | | 324,503 | | | | |
| Total Expended: | | 324,503 | | | | |
| Date of Last Activity: | | 11/19/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLZ-5923(043) | | Cordelia Road Bridge #23C-0037 at Suisun Creek | | | | |
| 04-923158 | | Seismic retrofit | | | | |
| 045923(043) | | | | | | |
| PR061182 | | | | | | |
| | 03/16/2000 | BMD0-Seismic | Obligation | -324,297 | | |
| | 08/09/2000 | BMD0-Seismic | Obligation | 324,297 | | |
| | 08/21/2000 | BMT0-Seismic | Obligation | -202,400 | | |
| | 12/13/2000 | BMT0-Seismic | Obligation | 202,400 | | |
| | 12/13/2000 | Q100-HBRR | Obligation | -202,400 | | |
| Total Obligated: | | -202,400 | Total: | -202,400 | 0 | 0 |
| Total Encumbered: | | 202,400 | | | | |
| Total Expended: | | 72,057 | | | | |
| Date of Last Activity: | | 07/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(044) | | on Flannery Road at the Big Ditch Br. # 23C-0201 | | | | |
| 04-923159 | | Replace bridge | | | | |
| 049760601 | | | | | | |
| PR056524 | | | | | | |
| | 04/27/1999 | 1170-HBRR | Obligation | -96,800 | | |
| | 07/16/1999 | 1170-HBRR | Obligation | 96,800 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 07/16/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(045) | | On Flannery Road at the Big Ditch Br.# 23C-0201 | | | | |
| 04-923189 | | Bridge Replacement | | | | |
| 04PAGE 14, 04VAR991007 | | | | | | |
| PR059085 | | | | | | |
| | 10/14/1999 | Q110-HBRR | Obligation | -96,800 | | |
| | 04/26/2002 | Q110-HBRR | Obligation | -16,000 | | |
| | 09/28/2002 | Q110-HBRR | Obligation | -368,800 | | |
| | 07/16/2003 | Q110-HBRR | Obligation | -72,386 | | |
| | 02/08/2005 | Q110-HBRR | Obligation | 59,548 | 59,548 | **New1** |
| Total Obligated: | | -494,437 | Total: | -494,437 | 59,548 | 0 |
| Total Encumbered: | | 494,437 | | | | |
| Total Expended: | | 494,437 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(052) | | Gordon Valley Rd. Br. # 23C-0165 @ Ledgewood Creek | | | | |
| 04-923426 | | Bridge Replacement | | | | |
| 04HBBR P.14, 04LUMP SUM, 04VAR991007 | | | | | | |
| PR063251 | | | | | | |
| | 08/09/2000 | Q110-HBRR | Obligation | -71,200 | | |
| | 01/07/2004 | Q110-HBRR | Obligation | -32,000 | | |
| | 05/08/2004 | Q110-HBRR | Obligation | -328,000 | | |
| | 08/30/2004 | Q110-HBRR | Obligation | -160,800 | | |
| Total Obligated: | | -592,000 | Total: | -592,000 | 0 | 0 |
| Total Encumbered: | | 592,000 | | | | |
| Total Expended: | | 346,959 | | | | |
| Date of Last Activity: | | 02/10/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(059) | | Stevenson Bridge Road at Putah Creek (Bridge # 23C-0092) | | | | |
| 04-923653 | | Bridge Rehab/or Replace | | | | |
| 04VAR991007 | | | | | | |
| PR066236 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(059) | | Stevenson Bridge Road at Putah Creek (Bridge # 23C-0092) | | | | |
| | | Bridge Rehab/or Replace | | | | |
| 04VAR991007 | | | | | | |
| PR066236 | | | | | | |
| | 05/14/2001 | Q100-HBRR | Obligation | -50,000 | | |
| | 07/10/2004 | Q100-HBRR | Obligation | -154,800 | | |
| Total Obligated: | | -204,800 | Total: | -204,800 | 0 | 0 |
| Total Encumbered: | | 204,800 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/12/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(065) | | Abernathy Road at Ledgewood Creek | | | | |
| 04-924146 | | Bridge Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR075244 | | | | | | |
| | 11/07/2003 | Q110-HBRR | Obligation | -143,200 | | |
| Total Obligated: | | -143,200 | Total: | -143,200 | 0 | 0 |
| Total Encumbered: | | 143,200 | | | | |
| Total Expended: | | 20,850 | | | | |
| Date of Last Activity: | | 07/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLS-5923(066) | | Pleasants Valley Rd. Bridge at Pleasants Creek | | | | |
| 04-924152 | | Environmental Mitigation only | | | | |
| 04VAR991007 | | | | | | |
| PR075252 | | | | | | |
| | 11/17/2003 | Q100-HBRR | Obligation | -100,000 | | |
| Total Obligated: | | -100,000 | Total: | -100,000 | 0 | 0 |
| Total Encumbered: | | 100,000 | | | | |
| Total Expended: | | 21,856 | | | | |
| Date of Last Activity: | | 06/30/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRLO-5923(067) | | Winters Road (Railroad Street) in Winters | | | | |
| 04-924196 | | Bridge Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR075753 | | | | | | |
| | 06/05/2004 | Q110-HBRR | Obligation | -616,000 | | |
| Total Obligated: | | -616,000 | Total: | -616,000 | 0 | 0 |
| Total Encumbered: | | 616,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/10/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Marin County (5927)** | | | | |
| STPLZ-5927(011) | | ARROYO NICASIO 27C-0098 | | | | |
| 04-928203 | | SEICMIC RETROFIT | | | | |
| 04MTC1999, 04VAR991008 | | | | | | |
| PR020324 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 05/26/2000 | BMD0-Seismic | Obligation | -87,400 | | |
| | 06/05/2002 | BMS0-Seismic | Obligation | 23,962 | | |
| | 06/05/2002 | BMD0-Seismic | Obligation | -148,280 | | |
| | 02/19/2004 | BMD0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -255,982 | Total: | -255,982 | 0 | 0 |
| Total Encumbered: | | 317,534 | | | | |
| Total Expended: | | 317,534 | | | | |
| Date of Last Activity: | | 02/19/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Marin County (5927)** | | | | |
| BENSTPL-5927(013) | | VARIOUS LOCATIONS THROUGHOUT MARIN COUNTY | | | | |
| 04-928524 | | PURCHASE PORTABLE 100' SPAN BAILEY BRD | | | | |
| 049760601, 04MTC | | | | | | |
| PR000141 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -88,530 | | |
| Total Obligated: | | -88,530 | Total: | -88,530 | 0 | 0 |
| Total Encumbered: | | 88,530 | | | | |
| Total Expended: | | 88,530 | | | | |
| Date of Last Activity: | | 05/05/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLS-5928(002) | | In Contra Costa County on Camino Tassajara Bridge No. 28C-0157 | | | | |
| 04-066884 | | BRIDGE REPLACEMENT | | | | |
| PR000644 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -692,000 | | |
| | 01/13/1999 | 1180-HBRR | Obligation | 33,028 | | |
| Total Obligated: | | -658,971 | Total: | -658,971 | 0 | 0 |
| Total Encumbered: | | 658,971 | | | | |
| Total Expended: | | 658,971 | | | | |
| Date of Last Activity: | | 01/13/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLO-5928(004) | | In Contra Costa County on Tassajara Creek. @ Johnston Rd. Bridge # 28C-0202 | | | | |
| 04-927723 | | Bridge Replacement | | | | |
| PR000439 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -510,720 | | |
| | 10/26/1999 | 1170-HBRR | Obligation | -8,336 | | |
| | 04/17/2000 | 1170-HBRR | Obligation | 2 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -519,053 | Total: | -519,053 | 0 | 0 |
| Total Encumbered: | | 519,054 | | | | |
| Total Expended: | | 519,054 | | | | |
| Date of Last Activity: | | 04/17/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| STPLZ-5928(007) | | Pacheco Slough - Seismic Retrofit | | | | |
| 04-066984 | | (Br. No. 28C-006) Seismic Retrofit (State mandated) | | | | |
| PR020325 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -59,402 | | |
| | 12/31/1997 | BMS0-Seismic | Obligation | 11,599 | | |
| Total Obligated: | | -47,802 | Total: | -47,802 | 0 | 0 |
| Total Encumbered: | | 53,995 | | | | |
| Total Expended: | | 53,995 | | | | |
| Date of Last Activity: | | 12/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BHLS-5928(011) | | Avon Br. (#28C-006) @ Pacheco Slough on Waterfront Rd. | | | | |
| 04-067204 | | Avon Br. No. 28C-006 Bridge Dack Replacement. CN ON | | | | |
| PR000203 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -589,401 | | |
| | 05/06/1999 | 1180-HBRR | Obligation | 8,342 | | |
| Total Obligated: | | -581,058 | Total: | -581,058 | 0 | 0 |
| Total Encumbered: | | 581,058 | | | | |
| Total Expended: | | 581,058 | | | | |
| Date of Last Activity: | | 05/06/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLO-5928(016) | | HIGHLAND ROAD @ TASSAJARA CREEK | | | | |
| 04-071134 | | BRIDGE REPLACEMENT | | | | |
| 04MTC000 | | | | | | |
| PR000440 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -530,400 | | |
| | 10/19/1999 | 1170-HBRR | Obligation | 28,175 | | |
| Total Obligated: | | -502,224 | Total: | -502,224 | 0 | 0 |
| Total Encumbered: | | 502,225 | | | | |
| Total Expended: | | 502,225 | | | | |
| Date of Last Activity: | | 10/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BHLS-5928(017) | | In Contra Costa County on Byron Hwy @ California Aqueduct | | | | |
| 04-071144 | | Bridge Deck Rehab | | | | |
| PR000204 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -556,362 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -556,362 | Total: | -556,362 | 0 | 0 |
| Total Encumbered: | | 556,362 | | | | |
| Total Expended: | | 556,362 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| STPLX-5928(018) | | Concard Ave. Bridge Rail | | | | |
| 04-071414 | | Bridge Rail Program | | | | |
| 04MTC000 | | | | | | |
| PR020094 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -33,340 | | |
| | 06/19/1998 | BRP0-HBRR | Obligation | 1,793 | | |
| Total Obligated: | | -31,546 | Total: | -31,546 | 0 | 0 |
| Total Encumbered: | | 31,547 | | | | |
| Total Expended: | | 31,547 | | | | |
| Date of Last Activity: | | 06/19/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLO-5928(020) | | DELTA ROAD @ ROCK SLOUGH | | | | |
| 04-927683 | | BRIDGE REPLACEMENT - PE Only | | | | |
| 049760600, 04VAR991007 | | | | | | |
| PR000441 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -80,000 | | |
| | 03/28/2001 | 1170-HBRR | Obligation | -86,000 | | |
| Total Obligated: | | -166,000 | Total: | -166,000 | 0 | 0 |
| Total Encumbered: | | 166,000 | | | | |
| Total Expended: | | 166,000 | | | | |
| Date of Last Activity: | | 06/02/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLS-5928(021) | | CAMINO TASSAJARA AND JOHNSTON RD BRIDGE REPLACEMENT | | | | |
| 04-927785 | | LANDSCAPE MITIGATION | | | | |
| 04MTC000 | | | | | | |
| PR000645 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -18,060 | | |
| | 01/03/2001 | 1180-HBRR | Obligation | 478 | | |
| Total Obligated: | | -17,581 | Total: | -17,581 | 0 | 0 |
| Total Encumbered: | | 17,581 | | | | |
| Total Expended: | | 17,581 | | | | |
| Date of Last Activity: | | 01/03/2001 | | | | |
| **7H, FINAL VOUCHER SENT TO FHWA.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BHLS-5928(022) | | IN CONTRA COSTA- BRIDGES 28C+0143 & 0145 | | | | |
| 04-927994 | | BRIDGE REHABILITATION | | | | |
| 04MTC000 | | | | | | |
| PR000205 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -73,600 | | |
| | 04/14/1999 | 1180-HBRR | Obligation | 65,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BHLS-5928(022) | | IN CONTRA COSTA- BRIDGES 28C+0143 & 0145 | | | | |
| | | BRIDGE REHABILITATION | | | | |
| 04MTC000 | | | | | | |
| PR000205 | | | | | | |
| | 03/27/2000 | 1180-HBRR | Obligation | 133 | | |
| Total Obligated: | | -7,866 | Total: | -7,866 | 0 | 0 |
| Total Encumbered: | | 7,867 | | | | |
| Total Expended: | | 7,867 | | | | |
| Date of Last Activity: | | 03/27/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLS-5928(023) | | IN CONTRA COSTA COUNTY ON BAILY RD. - BRIDGE # 28C-110 | | | | |
| 04-927996 | | Bridge Replacement | | | | |
| 04MTC000, 04VAR991007 | | | | | | |
| PR000646 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -72,000 | | |
| | 01/10/2001 | Q100-HBRR | Obligation | -16,000 | | |
| | 01/22/2003 | Q100-HBRR | Obligation | -865,416 | | |
| Total Obligated: | | -953,416 | Total: | -953,416 | 0 | 0 |
| Total Encumbered: | | 953,416 | | | | |
| Total Expended: | | 691,853 | | | | |
| Date of Last Activity: | | 06/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLS-5928(024) | | Bethel Island Rd. at Dutch Slough. | | | | |
| 04-928132 | | Bridge Replacement | | | | |
| 04HBRR 2000, 04VAR991007 | | | | | | |
| PR000647 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -40,000 | | |
| | 03/15/2000 | Q100-HBRR | Obligation | -440,000 | | |
| | 07/15/2004 | Q100-HBRR | Obligation | -8,000 | | |
| | 10/29/2004 | Q100-HBRR | Obligation | -1,872,000 | -1,872,000 | |
| Total Obligated: | | -2,360,000 | Total: | -2,360,000 | -1,872,000 | 0 |
| Total Encumbered: | | 2,360,000 | | | | |
| Total Expended: | | 496,316 | | | | |
| Date of Last Activity: | | 12/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLZ-5928(026) | | DEL MONTE DR/28C0207, RODEO CR/28C0377, PACIFIC AVE./28C0379, LAS TRAMPAS | | | | |
| 04-928172 | | CR./28C0389 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 04VAR991008 | | | | | | |
| PR070678 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -4,426 | | |
| | / / | BMS0-Seismic | Obligation | -265,590 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLZ-5928(026) | | DEL MONTE DR/28C0207, RODEO CR/28C0377, PACIFIC AVE./28C0379, LAS TRAMPAS CR./28C0389 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 04VAR991008 | | | | | | |
| PR070678 | | | | | | |
| | 02/20/2002 | Q110-HBRR | Obligation | -85,600 | | |
| | 02/20/2002 | Q120-HBRR | Obligation | -864,000 | | |
| | 02/28/2002 | BPT0-HBRR | Obligation | 4,426 | | |
| Total Obligated: | | -1,215,190 | Total: | -1,215,190 | 0 | 0 |
| Total Encumbered: | | 1,465,600 | | | | |
| Total Expended: | | 1,121,761 | | | | |
| Date of Last Activity: | | 08/21/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLO-5928(032) | | DELTA RD AT ROCK SLOUGH, BRD. NO. 28C-0082 | | | | |
| 04-928471 | | BRIDGE REPLACEMENT | | | | |
| 049760600, 04VAR991007 | | | | | | |
| PR000442 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -20,000 | | |
| | 06/28/1999 | 1170-HBRR | Obligation | -588,800 | | |
| | 03/28/2001 | Q110-HBRR | Obligation | -163,200 | | |
| | 03/28/2001 | 1170-HBRR | Obligation | 12,000 | | |
| Total Obligated: | | -760,000 | Total: | -760,000 | 0 | 0 |
| Total Encumbered: | | 760,000 | | | | |
| Total Expended: | | 658,442 | | | | |
| Date of Last Activity: | | 11/29/2001 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRNBISL-5928(037) | | County of Contra Costa-Various locations | | | | |
| 04-928787 | | Bridge inspection program in Contra Costa County | | | | |
| 0498/99HBRR | | | | | | |
| PR054620 | | | | | | |
| | 07/03/2001 | BMU0-BR-Inspect | Obligation | -53,600 | | |
| | 07/28/2001 | BMU0-BR-Inspect | Obligation | 53,600 | | |
| | 08/28/1999 | BMU0-BR-Inspect | Obligation | -53,600 | | |
| Total Obligated: | | -53,600 | Total: | -53,600 | 0 | 0 |
| Total Encumbered: | | 67,000 | | | | |
| Total Expended: | | 67,000 | | | | |
| Date of Last Activity: | | 10/16/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLO-5928(045) | | Orwood Bridge at Indian Slough. | | | | |
| 04-923476 | | Bridge Replacement | | | | |
| 04CC-HBRR | | | | | | |
| PR063282 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLO-5928(045) | | Orwood Bridge at Indian Slough. | | | | |
| | | Bridge Replacement | | | | |
| 04CC-HBRR | | | | | | |
| PR063282 | | | | | | |
| | 09/11/2000 | Q110-HBRR | Obligation | -120,000 | | |
| Total Obligated: | | -120,000 | Total: | -120,000 | 0 | 0 |
| Total Encumbered: | | 120,000 | | | | |
| Total Expended: | | 97,964 | | | | |
| Date of Last Activity: | | 09/17/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRNBISL-5928(052) | | Various locations in Contra Costa County | | | | |
| 04-923741 | | Bridge Inspection and Management | | | | |
| 04VAR991007 | | | | | | |
| PR067443 | | | | | | |
| | 07/02/2001 | BMU0-BR-Inspect | Obligation | -39,600 | | |
| Total Obligated: | | -39,600 | Total: | -39,600 | 0 | 0 |
| Total Encumbered: | | 37,350 | | | | |
| Total Expended: | | 37,350 | | | | |
| Date of Last Activity: | | 11/05/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRNBISL-5928(057) | | various local bridges in Contra Costa County | | | | |
| 04-924071 | | Bridge Inspection | | | | |
| 04VAR991007 | | | | | | |
| PR074496 | | | | | | |
| | 05/09/2003 | BMU0-BR-Inspect | Obligation | -43,200 | | |
| Total Obligated: | | -43,200 | Total: | -43,200 | 0 | 0 |
| Total Encumbered: | | 54,000 | | | | |
| Total Expended: | | 7,475 | | | | |
| Date of Last Activity: | | 11/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRLS-5928(060) | | Mitigation Planting for Baily Rd Br Repl | | | | |
| 04-924102 | | Bridge Replacement Mitigation | | | | |
| 04VAR991007 | | | | | | |
| PR074757 | | | | | | |
| | 06/27/2003 | Q100-HBRR | Obligation | -27,200 | | |
| Total Obligated: | | -27,200 | Total: | -27,200 | 0 | 0 |
| Total Encumbered: | | 27,200 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/30/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BHLS-5933(003) | | High Street: 33C-0026 | | | | |
| 04-929919 | | At Oakland estuary Rehabilitation Including seismi | | | | |
| 04929919L | | | | | | |
| PR000206 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -2,303,920 | | |
| | 03/05/2002 | 1180-HBRR | Obligation | 261,178 | | |
| Total Obligated: | | -2,042,741 | Total: | -2,042,741 | 0 | 0 |
| Total Encumbered: | | 2,042,742 | | | | |
| Total Expended: | | 2,042,742 | | | | |
| Date of Last Activity: | | 03/05/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BHLS-5933(004) | | Oakland Estuary @ Park Street, Bridge # 33C-0027 | | | | |
| 04-929920 | | Bridge Rehab | | | | |
| 04MTC000 | | | | | | |
| PR000207 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -5,814,409 | | |
| | 09/04/2003 | Q100-HBRR | Obligation | -122,679 | | |
| | 05/21/2004 | Q100-HBRR | Obligation | 3,594 | | |
| Total Obligated: | | -5,933,493 | Total: | -5,933,493 | 0 | 0 |
| Total Encumbered: | | 5,933,493 | | | | |
| Total Expended: | | 5,933,493 | | | | |
| Date of Last Activity: | | 05/21/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLX-5933(016) | | Castro Valley Blvd Br # 33C-0054 & Via Granada Br # 33C 0375 | | | | |
| 04-071064 | | Barrier Rail Replacement | | | | |
| PR020100 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -132,541 | | |
| | 11/02/1998 | BRP0-HBRR | Obligation | 26,211 | | |
| Total Obligated: | | -106,329 | Total: | -106,329 | 0 | 0 |
| Total Encumbered: | | 106,329 | | | | |
| Total Expended: | | 106,329 | | | | |
| Date of Last Activity: | | 11/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLX-5933(017) | | In Alameda County on Cold Water Dr. - Br# 33C0248 | | | | |
| 04-071074 | | BRIDGE BARRIER RAIL REPLACEMENT | | | | |
| 04MTC000 | | | | | | |
| PR020101 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -27,245 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -27,245 | Total: | -27,245 | 0 | 0 |
| Total Encumbered: | | 27,245 | | | | |
| Total Expended: | | 27,245 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLZ-5933(026) | | OAKLAND ESTUARY at High Street | | | | |
| 04-928212 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020330 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 35,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/08/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLZ-5933(027) | | OAKLAND ESTUARY 33C-0027 at Park Street | | | | |
| 04-928213 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020331 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 35,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/08/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLZ-5933(028) | | OAKLAND ESTUARY 33C-0147 at Fruitvale Avenue | | | | |
| 04-928214 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020332 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 35,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/08/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLZ-5933(029) | | W ALTAMONT UP 33C-0013 | | | | |
| 04-928215 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020333 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| | 01/26/2005 | BMS0-Seismic | Obligation | 66,397 | 66,397 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 66,397 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

**Alameda County (5933)**

STPLZ-5933(030)
04-928216
04MTC001
PR020334

ASHLAND AVE 33C-0235
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 70,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/12/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

**Alameda County (5933)**

STPLZ-5933(031)
04-928217
04SEIS/HBRR, 04VAR991007, 04VAR991008
PR020335

ARROYO DE LAGUNA 33C-0025
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 02/29/2000 | 1140-HBRR | Obligation | -535,199 | | |
| | 02/06/2002 | 1140-HBRR | Obligation | 370,154 | | |
| | / / | BMS0-Seismic | Obligation | -68,610 | | |
| | 02/08/2000 | BMS0-Seismic | Obligation | 6,639 | | |
| | 02/06/2002 | BMD0-Seismic | Obligation | -509,997 | | |
| | 02/06/2002 | BMS0-Seismic | Obligation | 2,559 | | |
| Total Obligated: | | -734,454 | Total: | -734,454 | 0 | 0 |
| Total Encumbered: | | 866,544 | | | | |
| Total Expended: | | 866,544 | | | | |
| Date of Last Activity: | | 12/11/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Alameda County (5933)**

STPLX-5933(037)
04-928415
049760602, 04VAR991007
PR020102

GRANT LINE RD BRIDGE @ CALIFORNIA AQUEDUCT, BRD. NO. 33C-0127
BARRIER RAIL REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -10,995 | | |
| | 01/11/2000 | BRL0-HBRR | Obligation | -96,645 | | |
| | 05/16/2001 | BRL0-HBRR | Obligation | -32,210 | | |
| | 12/14/2001 | BRL0-HBRR | Obligation | 5,023 | | |
| Total Obligated: | | -134,826 | Total: | -134,826 | 0 | 0 |
| Total Encumbered: | | 134,827 | | | | |
| Total Expended: | | 134,827 | | | | |
| Date of Last Activity: | | 12/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLX-5933(038) | | GRANT LINE RD, BRIDGE @ DELTA MENDOTA CANAL, BRD. NO. 33C-0053 | | | | |
| 04-928416 | | BARRIER RAIL REPLACEMENT | | | | |
| 049760602, 04VAR991007 | | | | | | |
| PR020103 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -11,066 | | |
| | 01/11/2000 | BRL0-HBRR | Obligation | -76,490 | | |
| | 05/16/2001 | BRL0-HBRR | Obligation | -7,808 | | |
| | 12/14/2001 | BRL0-HBRR | Obligation | 4,630 | | |
| Total Obligated: | | -90,733 | Total: | -90,733 | 0 | 0 |
| Total Encumbered: | | 90,734 | | | | |
| Total Expended: | | 90,734 | | | | |
| Date of Last Activity: | | 12/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLX-5933(039) | | GREENVILLE RD BRIDGE @ SOUTH BAY AQUEDUCT, BRD. NO. 33C-0241 | | | | |
| 04-928417 | | BARRIER RAIL REPLACEMENT | | | | |
| 049760602 | | | | | | |
| PR020104 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -6,573 | | |
| | 01/22/2003 | BRP0-HBRR | Obligation | 6,573 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/22/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLX-5933(040) | | GREENVILLE RD BRIDGE @ ARROYO SECO, BRD. NO. 33C-0240 | | | | |
| 04-928418 | | BARRIER RAIL REPLACEMENT | | | | |
| 049760602 | | | | | | |
| PR020105 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -10,092 | | |
| | 01/22/2003 | BRP0-HBRR | Obligation | 10,092 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/22/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLX-5933(041) | | MINES RD BRIDGE @ ARROYO MOCHO, BRD. NO. 33C-0124 | | | | |
| 04-928419 | | BARRIER RAIL REPLACEMENT | | | | |
| 049760602, 04TIP150 | | | | | | |
| PR020106 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -9,534 | | |
| | 11/09/1999 | BRL0-HBRR | Obligation | -89,593 | | |
| | 06/15/2000 | BRL0-HBRR | Obligation | -34,218 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLX-5933(041) | | MINES RD BRIDGE @ ARROYO MOCHO, BRD. NO. 33C-0124 | | | | |
| | | BARRIER RAIL REPLACEMENT | | | | |
| 049760602, 04TIP150 | | | | | | |
| PR020106 | | | | | | |
| | 06/14/2001 | BRL0-HBRR | Obligation | 9,463 | | |
| Total Obligated: | | -123,882 | Total: | -123,882 | 0 | 0 |
| Total Encumbered: | | 123,882 | | | | |
| Total Expended: | | 123,882 | | | | |
| Date of Last Activity: | | 06/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLP-5933(044) | | REDWOOD RD BRIDGE, 3.2 MILE NORTH OF CASTRO VALLEY BLVD, BRD. NO. 33C-0095 | | | | |
| 04-928422 | | BRIDGE PAINTING | | | | |
| 049760602 | | | | | | |
| PR019769 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -8,853 | | |
| | 04/19/2001 | BMM0-HBRR | Obligation | -80,835 | | |
| | 04/28/2001 | BMM0-HBRR | Obligation | 80,835 | | |
| | 10/21/1998 | QAZ0-HBRR | Obligation | -80,835 | | |
| | 04/28/1998 | QAZ0-HBRR | Obligation | -100,746 | | |
| | 10/28/1998 | QAZ0-HBRR | Obligation | 100,746 | | |
| Total Obligated: | | -89,688 | Total: | -89,688 | 0 | 0 |
| Total Encumbered: | | 89,688 | | | | |
| Total Expended: | | 89,688 | | | | |
| Date of Last Activity: | | 04/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLP-5933(045) | | MEEKLAND AVE BRIDGE @ LORENZO CREEK, BRD. NO. 33C-0206 | | | | |
| 04-928423 | | BRIDGE PAINTING | | | | |
| 049760602 | | | | | | |
| PR019770 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -13,279 | | |
| | 12/22/2000 | BMM0-HBRR | Obligation | -107,679 | | |
| | 10/21/1998 | QAZ0-HBRR | Obligation | -114,433 | | |
| | 04/28/1998 | QAZ0-HBRR | Obligation | -152,714 | | |
| | 10/28/1998 | QAZ0-HBRR | Obligation | 152,714 | | |
| | 12/28/2000 | QAZ0-HBRR | Obligation | 114,433 | | |
| Total Obligated: | | -120,958 | Total: | -120,958 | 0 | 0 |
| Total Encumbered: | | 120,958 | | | | |
| Total Expended: | | 120,958 | | | | |
| Date of Last Activity: | | 12/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| STPLP-5933(047) | | VIA GRANDA BRIDGE @ SAN LORENZO CREEK, BRD. NO. 33C-0375 | | | | |
| 04-928425 | | BRIDGE PAINTING | | | | |
| 049760602 | | | | | | |
| PR019771 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -23,017 | | |
| | 11/03/1999 | BMM0-HBRR | Obligation | -65,860 | | |
| | 10/28/1998 | BMM0-HBRR | Obligation | -80,381 | | |
| | 11/28/1999 | BMM0-HBRR | Obligation | 80,381 | | |
| | 10/21/1998 | QAZ0-HBRR | Obligation | -80,381 | | |
| | 04/28/1998 | QAZ0-HBRR | Obligation | -107,918 | | |
| | 10/28/1998 | QAZ0-HBRR | Obligation | 107,918 | | |
| | 11/28/1998 | QAZ0-HBRR | Obligation | 80,381 | | |
| | 11/28/1998 | QAZ0-HBRR | Obligation | -80,381 | | |
| | 11/28/1998 | QAZ0-HBRR | Obligation | 80,381 | | |
| | 11/28/1998 | QAZ0-HBRR | Obligation | -80,381 | | |
| | 11/28/1998 | QAZ0-HBRR | Obligation | 80,381 | | |
| Total Obligated: | | -88,877 | Total: | -88,877 | 0 | 0 |
| Total Encumbered: | | 88,877 | | | | |
| Total Expended: | | 88,877 | | | | |
| Date of Last Activity: | | 11/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| BHLS-5934(001) | | China Basin Br #34C-0027 -4TH STREET BRIDGE | | | | |
| 04-066964 | | Fender Repair | | | | |
| 049760601, 049760602, 049760603, 049760604 | | | | | | |
| PR000208 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -156,000 | | |
| | 06/28/1998 | 1140-HBRR | Obligation | -586,960 | | |
| | 07/26/1999 | 1140-HBRR | Obligation | -221,304 | | |
| | 03/05/2002 | 1140-HBRR | Obligation | 169,802 | | |
| Total Obligated: | | -794,461 | Total: | -794,461 | 0 | 0 |
| Total Encumbered: | | 794,461 | | | | |
| Total Expended: | | 794,461 | | | | |
| Date of Last Activity: | | 03/05/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| BHLNS-5934(009) | | Channel St. Waterway #34C-0025 | | | | |
| - - | | Phase 1 - Repair fenders | | | | |
| PR000170 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -438,913 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -438,913 | Total: | -438,913 | 0 | 0 |
| Total Encumbered: | | 438,914 | | | | |
| Total Expended: | | 438,914 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| BRLS-5934(010) | | Oakdale Ave. O.H., Br. No. 34C-0050 | | | | |
| 04-067594 | | Bridge Replacement | | | | |
| 04MTC000 | | | | | | |
| PR000659 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -3,088,031 | | |
| | 12/09/2003 | 1180-HBRR | Obligation | 156,671 | | |
| Total Obligated: | | -2,931,359 | Total: | -2,931,359 | 0 | 0 |
| Total Encumbered: | | 2,931,360 | | | | |
| Total Expended: | | 2,931,360 | | | | |
| Date of Last Activity: | | 12/09/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLNV-5934(012) | | Market Street Viaduct( 24th St), Fillmore St O/C (Geary Exp), Webster St POC (Geary Exp) & | | | | |
| 04-068074 | | Ingerson Ave Sidehill Viaduct. | | | | |
| | | Seismic Retrofit | | | | |
| 04MTC001 | | | | | | |
| PR019664 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -398,385 | | |
| | 10/29/2003 | BVS0-HBRR | Obligation | 115,603 | | |
| Total Obligated: | | -282,781 | Total: | -282,781 | 0 | 0 |
| Total Encumbered: | | 319,419 | | | | |
| Total Expended: | | 319,419 | | | | |
| Date of Last Activity: | | 10/29/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLNX-5934(023) | | Rail Replacement 2 locations | | | | |
| 04-069084 | | Barrier Railing Replacement | | | | |
| PR019680 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -8,853 | | |
| | 06/28/2004 | BRP0-HBRR | Obligation | 3,338 | | |
| Total Obligated: | | -5,514 | Total: | -5,514 | 0 | 0 |
| Total Encumbered: | | 5,514 | | | | |
| Total Expended: | | 5,514 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLXZV-5934(047) | | IN THE CITY & COUNTY OF SAN FRANCISCO ON MIRALOMA POC (PORTOLA DR.) BR. | | | | |
| 04-927988 | | #34C-0039 & FILLMORE ST. OC (GEARY BLVD) BR. #34C-0042 | | | | |
| | | SEISMIC SAFETY RETROFIT/HBRR | | | | |
| 04MTC001, 04MTCOO0 | | | | | | |
| PR020173 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -9,745 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLXZV-5934(047) | | IN THE CITY & COUNTY OF SAN FRANCISCO ON MIRALOMA POC (PORTOLA DR.) BR. #34C-0039 & FILLMORE ST. OC (GEARY BLVD) BR. #34C-0042 SEISMIC SAFETY RETROFIT/HBRR | | | | |
| 04MTC001, 04MTCOO0 | | | | | | |
| PR020173 | | | | | | |
| | 11/28/1997 | BMS0-Seismic | Obligation | 9,745 | | |
| | / / | BRP0-HBRR | Obligation | -120,622 | | |
| | 11/16/1999 | BRP0-HBRR | Obligation | -76,375 | | |
| | 11/28/1997 | BRP0-HBRR | Obligation | -94,388 | | |
| | 11/28/1999 | BRP0-HBRR | Obligation | 94,388 | | |
| | / / | BVS0-HBRR | Obligation | -84,643 | | |
| | 11/28/1997 | BVS0-HBRR | Obligation | 84,643 | | |
| Total Obligated: | | -196,997 | Total: | -196,997 | 0 | 0 |
| Total Encumbered: | | 198,154 | | | | |
| Total Expended: | | 198,154 | | | | |
| Date of Last Activity: | | 08/09/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLXZV-5934(048) | | Webster St. POC(Geary Blvd.,) - Br. #34C-0043 in San Francisco | | | | |
| 04-071494 | | Seismic Retrofit (Construction) | | | | |
| 04MTC001 | | | | | | |
| PR020174 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -252,045 | | |
| | 04/18/2000 | BRP0-HBRR | Obligation | -70,554 | | |
| | / / | BVS0-HBRR | Obligation | -102,530 | | |
| | / / | BVS0-HBRR | Obligation | 102,530 | | |
| | / / | BVS0-HBRR | Obligation | -102,530 | | |
| | 04/28/2000 | BVS0-HBRR | Obligation | 102,530 | | |
| Total Obligated: | | -322,599 | Total: | -322,599 | 0 | 0 |
| Total Encumbered: | | 359,629 | | | | |
| Total Expended: | | 359,629 | | | | |
| Date of Last Activity: | | 01/17/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLV-5934(054) | | | | | | |
| 04MTC001 | | | | | | |
| PR020336 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -493,317 | | |
| | 03/30/2001 | BMS0-Seismic | Obligation | 45,751 | | |
| | 06/20/2001 | BVS0-HBRR | Obligation | -447,565 | | |
| | 06/28/2001 | BMS0-Seismic | Obligation | 447,565 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -447,565 | Total: | -447,565 | 0 | 0 |
| Total Encumbered: | | 505,553 | | | | |
| Total Expended: | | 505,553 | | | | |
| Date of Last Activity: | | 06/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Francisco County (5934)**

STPLZ-5934(055)
04-928177
049760602
PR020337

BRYANT ST./34C0056, BROTHERHOOD WAY/34C0064
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -132,795 | | |
| | 07/28/1998 | BMG0-Seismic | Obligation | -453,773 | | |
| | 05/04/1999 | BMG0-Seismic | Obligation | -69,135 | | |
| | 05/30/2001 | BMG0-Seismic | Obligation | 39,594 | | |
| | 07/28/1998 | QAW0-Seismic | Obligation | 453,773 | | |
| | 07/28/1998 | QAW0-Seismic | Obligation | -453,773 | | |
| Total Obligated: | | -616,108 | Total: | -616,108 | 0 | 0 |
| Total Encumbered: | | 726,514 | | | | |
| Total Expended: | | 726,514 | | | | |
| Date of Last Activity: | | 05/30/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Francisco County (5934)**

STPLZ-5934(056)
04-928178

049760602
PR020338

IN SAN FRANCISCO COUNTY ON ARGENY ST./34C0031, ROMAIN ST./34C0033, CLARENDON AVE/34C0069
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -199,192 | | |
| | 08/25/1998 | BMS0-Seismic | Obligation | -135,927 | | |
| | 01/14/1999 | BMD0-Seismic | Obligation | -2,147 | | |
| | 04/14/1999 | BMS0-Seismic | Obligation | -8,900 | | |
| | 05/11/1999 | BMD0-Seismic | Obligation | 2,147 | | |
| Total Obligated: | | -344,019 | Total: | -344,019 | 0 | 0 |
| Total Encumbered: | | 415,280 | | | | |
| Total Expended: | | 415,280 | | | | |
| Date of Last Activity: | | 11/07/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Francisco County (5934)**

STPLZ-5934(080)
04-072304
0498/99HBRR
PR054921

In the City of San Francisco County on Fourth St @ China Basin Bridge, Brd. No. 34C-0027
Seismic Retrofit/Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 02/02/1999 | 1140-HBRR | Obligation | -156,000 | | |
| | 02/12/1999 | 1140-HBRR | Obligation | -417,240 | | |
| | 11/07/2000 | 1140-HBRR | Obligation | 573,240 | | |
| | 02/02/1999 | BMD0-Seismic | Obligation | -942,168 | | |
| | 02/02/1999 | BMS0-Seismic | Obligation | -177,060 | | |
| | 02/12/1999 | BMD0-Seismic | Obligation | 417,240 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLZ-5934(080) | | In the City of San Francisco County on Fourth St @ China Basin Bridge, Brd. No. 34C-0027 Seismic Retrofit/Rehabilitation | | | | |
| 0498/99HBRR | | | | | | |
| PR054921 | | | | | | |
| | 08/28/2002 | BMD0-Seismic | Obligation | -9,977,898 | | |
| | 11/09/2000 | Q120-HBRR | Obligation | -573,240 | | |
| | 08/28/2002 | Q120-HBRR | Obligation | -8,438,760 | | |
| | 05/14/2004 | Q120-HBRR | Obligation | -2,690,400 | | |
| Total Obligated: | | -22,382,286 | Total: | -22,382,286 | 0 | 0 |
| Total Encumbered: | | 32,283,933 | | | | |
| Total Expended: | | 12,890,115 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Mateo County (5935)** | | | | |
| STPLZ-5935(005) | | San Mateo County Pescadero Creek (Wurr Road) Bridge 35c-0119 | | | | |
| 04-928230 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020339 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 06/29/1998 | BMS0-Seismic | Obligation | -55,255 | | |
| | 10/09/1998 | BMS0-Seismic | Obligation | -26,191 | | |
| | 02/09/2000 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -103,577 | Total: | -103,577 | 0 | 0 |
| Total Encumbered: | | 116,997 | | | | |
| Total Expended: | | 116,997 | | | | |
| Date of Last Activity: | | 02/09/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNV-5937(003) | | Seismic Retrofit (37C-0123) | | | | |
| 04-069164 | | SEISMIC RETROFIT | | | | |
| 049760601 | | | | | | |
| PR019665 | | | | | | |
| | 08/28/1998 | BMS0-Seismic | Obligation | -79,677 | | |
| | 08/28/1998 | BMS0-Seismic | Obligation | 79,677 | | |
| | / / | BVS0-HBRR | Obligation | 79,677 | | |
| | / / | BVS0-HBRR | Obligation | -79,677 | | |
| | 02/16/1999 | BVS0-HBRR | Obligation | -79,677 | | |
| Total Obligated: | | -79,677 | Total: | -79,677 | 0 | 0 |
| Total Encumbered: | | 115,000 | | | | |
| Total Expended: | | 115,000 | | | | |
| Date of Last Activity: | | 02/16/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNV-5937(004) | | ARQUES AVE OC BRD. #37C-196 & EAST MIDDLEFIELD RD OC BRD. #37-123, (CENTRAL | | | | |
| 04-069174 | | EXPRESSWAY). | | | | |
| | | SEISMIC RETROFIT | | | | |
| 049760601 | | | | | | |
| PR019666 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -372,711 | | |
| | 02/28/1998 | BVS0-HBRR | Obligation | 19,318 | | |
| | 10/27/1999 | BVS0-HBRR | Obligation | 29,462 | | |
| Total Obligated: | | -323,930 | Total: | -323,930 | 0 | 0 |
| Total Encumbered: | | 392,907 | | | | |
| Total Expended: | | 392,907 | | | | |
| Date of Last Activity: | | 10/27/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNZ-5937(006) | | Seismic Retrofit - Whisman | | | | |
| 04-066974 | | Seismic Retrofit (State mandated) | | | | |
| PR019717 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -353,802 | | |
| Total Obligated: | | -353,802 | Total: | -353,802 | 0 | 0 |
| Total Encumbered: | | 399,641 | | | | |
| Total Expended: | | 399,641 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNZ-5937(016) | | Seismic Retrofit 37C-0099 | | | | |
| 04-068264 | | Seismic Retrofit (State mandated) | | | | |
| PR019718 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,812 | | |
| | / / | BMS0-Seismic | Obligation | -345,307 | | |
| | / / | BMS0-Seismic | Obligation | 8,812 | | |
| Total Obligated: | | -345,307 | Total: | -345,307 | 0 | 0 |
| Total Encumbered: | | 390,046 | | | | |
| Total Expended: | | 390,046 | | | | |
| Date of Last Activity: | | 08/03/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNZ-5937(019) | | In Santa Clara County on Lawrence Expressway @ BR#s: 37-337 & 338 (El Camino Real), | | | | |
| 04-070374 | | 37C-198 (Sunnyvale OH) & 37C-154 R/L (Stevens Ck) | | | | |
| | | Seismic Retrofit | | | | |
| 04VAR001 | | | | | | |
| PR019719 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 1,281,738 | | |
| | / / | BMS0-Seismic | Obligation | -1,430,645 | | |
| | / / | BMS0-Seismic | Obligation | -1,281,738 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,430,645 | Total: | -1,430,645 | 0 | 0 |
| Total Encumbered: | | 1,616,000 | | | | |
| Total Expended: | | 1,616,000 | | | | |
| Date of Last Activity: | | 09/10/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNZ-5937(020) | | Wichester - Seismic Retrofit | | | | |
| 04-070534 | | Seismic Retrofit (State mandated) | | | | |
| PR019720 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -309,854 | | |
| | / / | BMS0-Seismic | Obligation | -2,744,430 | | |
| | 02/16/1999 | BMS0-Seismic | Obligation | 621,185 | | |
| | 02/28/1999 | BMS0-Seismic | Obligation | -309,854 | | |
| | / / | BMS0-Seismic | Obligation | 309,854 | | |
| Total Obligated: | | -2,433,098 | Total: | -2,433,098 | 0 | 0 |
| Total Encumbered: | | 2,748,332 | | | | |
| Total Expended: | | 2,748,332 | | | | |
| Date of Last Activity: | | 02/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNZ-5937(021) | | In Santa Clara CountyMontague Expressway @ Guadalupe River - Br. No. 37C-0074R/L | | | | |
| 04-070734 | | Seismic Retrofit | | | | |
| PR019721 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -31,592 | | |
| | / / | BMS0-Seismic | Obligation | -34,804 | | |
| | / / | BMS0-Seismic | Obligation | 31,592 | | |
| Total Obligated: | | -34,804 | Total: | -34,804 | 0 | 0 |
| Total Encumbered: | | 42,855 | | | | |
| Total Expended: | | 42,855 | | | | |
| Date of Last Activity: | | 04/03/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNZ-5937(022) | | In Santa Clara County on Montague Expressway @ Coyote Creek - Br. No. 37C-0075R/L | | | | |
| 04-070744 | | Seismic Retrofit | | | | |
| 04MTC001 | | | | | | |
| PR019722 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 257,659 | | |
| | / / | BMS0-Seismic | Obligation | -324,056 | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | -661 | | |
| | 08/11/1998 | BMS0-Seismic | Obligation | -257,267 | | |
| | / / | BMS0-Seismic | Obligation | -257,659 | | |
| | 08/28/1998 | BMS0-Seismic | Obligation | 257,659 | | |
| Total Obligated: | | -324,325 | Total: | -324,325 | 0 | 0 |
| Total Encumbered: | | 386,799 | | | | |
| Total Expended: | | 386,799 | | | | |
| Date of Last Activity: | | 08/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNZ-5937(023) | | In Santa Clara County on Montague Expressway @ Lafayette Street - Br. No. 37C-0201 | | | | |
| 04-070754 | | Seismic Retrofit | | | | |
| PR019723 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 26,559 | | |
| | / / | BMS0-Seismic | Obligation | -159,354 | | |
| | / / | BMS0-Seismic | Obligation | -26,559 | | |
| | 02/09/2000 | BMS0-Seismic | Obligation | 4,915 | | |
| Total Obligated: | | -154,439 | Total: | -154,439 | 0 | 0 |
| Total Encumbered: | | 194,448 | | | | |
| Total Expended: | | 194,448 | | | | |
| Date of Last Activity: | | 02/09/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLNZ-5937(024) | | San Jose OH (Curtner Ave.) - Br. No. 37C-0036. | | | | |
| 04-071194 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR019724 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 116,208 | | |
| | / / | BMS0-Seismic | Obligation | -360,550 | | |
| | / / | BMS0-Seismic | Obligation | -116,208 | | |
| Total Obligated: | | -360,550 | Total: | -360,550 | 0 | 0 |
| Total Encumbered: | | 407,263 | | | | |
| Total Expended: | | 407,263 | | | | |
| Date of Last Activity: | | 10/30/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLX-5937(025) | | BARRIER RAIL--SAN MARTIN AVE/LLAGAS CR, #37C-169 | | | | |
| 04-071394 | | BRIDGE RAIL REPLACEMENT | | | | |
| 04MTC000 | | | | | | |
| PR020108 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -180,017 | | |
| Total Obligated: | | -180,017 | Total: | -180,017 | 0 | 0 |
| Total Encumbered: | | 180,017 | | | | |
| Total Expended: | | 180,017 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRLS-5937(026) | | BARRIER RAIL--ALUM ROCK AVE/MIGUELITA CR, #37C-511 | | | | |
| 04-071404 | | Bridge Rail Replacement | | | | |
| 04II-3-479, 04VAR991007 | | | | | | |
| PR020109 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -8,675 | | |
| | 10/28/1999 | BRP0-HBRR | Obligation | 8,675 | | |
| | 11/02/1999 | Q100-HBRR | Obligation | -142,400 | | |
| | 12/14/2001 | Q100-HBRR | Obligation | -183,200 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRLS-5937(026) | | BARRIER RAIL--ALUM ROCK AVE/MIGUELITA CR, #37C-511 | | | | |
| | | Bridge Rail Replacement | | | | |
| 04II-3-479, 04VAR991007 | | | | | | |
| PR020109 | | | | | | |
| | 12/18/2002 | Q100-HBRR | Obligation | -46,800 | | |
| | 02/08/2005 | Q100-HBRR | Obligation | 13,569 | 13,569 | **New1** |
| Total Obligated: | | -358,830 | Total: | -358,830 | 13,569 | 0 |
| Total Encumbered: | | 358,830 | | | | |
| Total Expended: | | 358,830 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLZ-5937(027) | | In Santa Clara County - Alma Bridge Rd. @ Lexington Reservoir, Br. No. 37C0107. | | | | |
| 04-071444 | | Seismic Retrofit | | | | |
| 0499/00SEIS | | | | | | |
| PR020341 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 06/02/1999 | BME0-Seismic | Obligation | -385,142 | | |
| | 09/21/1999 | BME0-Seismic | Obligation | -16,943 | | |
| | 09/05/2000 | BME0-Seismic | Obligation | -2,102 | | |
| Total Obligated: | | -448,452 | Total: | -448,452 | 0 | 0 |
| Total Encumbered: | | 584,420 | | | | |
| Total Expended: | | 584,420 | | | | |
| Date of Last Activity: | | 12/05/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLZ-5937(033) | | IN THE COUNTY OF SANTA CLARA - LOS GATOS CREEK BRIDGE # 37C-173 @ | | | | |
| 04-927952 | | ALDERCROFTS HEIGHTS RD. | | | | |
| | | Seismic Retrofit/Railing | | | | |
| 04MTCOO1, 04VAR991007, 04VAR991008 | | | | | | |
| PR020342 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -79,677 | | |
| | 10/29/2003 | BMS0-Seismic | Obligation | 0 | | |
| | 03/12/2004 | BME0-Seismic | Obligation | -167,680 | | |
| | 03/12/2004 | BMS0-Seismic | Obligation | -0 | | |
| | 03/12/2004 | BMG0-Seismic | Obligation | -35,146 | | |
| Total Obligated: | | -282,503 | Total: | -282,503 | 0 | 0 |
| Total Encumbered: | | 302,826 | | | | |
| Total Expended: | | 180,270 | | | | |
| Date of Last Activity: | | 10/29/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLZ-5937(037) | | IN SANTA CLARA COUNTY - THE SANTA CLARA OVERHEAD (SAN TOMAS EXPRESSWAY) - | | | | |
| 04-928017 | | BRIDGE # 37C-0197 | | | | |
| | | SEIZMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020344 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -386,282 | | |
| | 12/28/1998 | BMS0-Seismic | Obligation | -31,978 | | |
| | 03/24/2000 | BMS0-Seismic | Obligation | 5,510 | | |
| Total Obligated: | | -412,749 | Total: | -412,749 | 0 | 0 |
| Total Encumbered: | | 466,227 | | | | |
| Total Expended: | | 466,227 | | | | |
| Date of Last Activity: | | 03/24/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLZ-5937(039) | | ALMA ST UTILITY OC (PAGE MILL EXPWY) BR. #37C-0180 IN PALO ALTO. | | | | |
| 04-928180 | | SEISMIC RETROFIT | | | | |
| 04SEIS99/00 | | | | | | |
| PR020345 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| | 05/05/1999 | BMD0-Seismic | Obligation | -482,108 | | |
| | 08/12/1999 | BMD0-Seismic | Obligation | 28,890 | | |
| | 05/30/2001 | BMS0-Seismic | Obligation | 1,234 | | |
| | 05/30/2001 | BMD0-Seismic | Obligation | 51,560 | | |
| Total Obligated: | | -466,819 | Total: | -466,819 | 0 | 0 |
| Total Encumbered: | | 590,689 | | | | |
| Total Expended: | | 590,689 | | | | |
| Date of Last Activity: | | 05/30/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BR-NBISL-5937(040) | | APPROXIMATELY 185 BRIDGES IN THE COUNTY OF SANTA CLARA AS LISTED IN EXHIBIT A | | | | |
| 04-928293 | | AND ANY NEW BRIDGES CONSTRUCTED | | | | |
| | | ENG INVESTIGATIONS & INSPECT. OF BRIDGES & REPORTS | | | | |
| PR000241 | | | | | | |
| | / / | 1140-HBRR | Obligation | -44,000 | | |
| Total Obligated: | | -44,000 | Total: | -44,000 | 0 | 0 |
| Total Encumbered: | | 48,125 | | | | |
| Total Expended: | | 48,125 | | | | |
| Date of Last Activity: | | 08/01/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRLO-5937(041) | | Llagas Creek Bridge # 37C-0167 @ Edmundson Ave | | | | |
| 04-928350 | | Bridge Replacement | | | | |
| 04MTCII-721 | | | | | | |
| PR000459 | | | | | | |
| | 11/30/1997 | 1170-HBRR | Obligation | 57,945 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRLO-5937(041) | | Llagas Creek Bridge # 37C-0167 @ Edmundson Ave Bridge Replacement | | | | |
| 04MTCII-721 | | | | | | |
| PR000459 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -907,200 | | |
| | 03/24/2000 | 1170-HBRR | Obligation | 40,291 | | |
| Total Obligated: | | -808,963 | Total: | -808,963 | 0 | 0 |
| Total Encumbered: | | 808,964 | | | | |
| Total Expended: | | 808,964 | | | | |
| Date of Last Activity: | | 03/24/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLX-5937(043) | | BR#. 37C-0215 MONTEREY RD. @ LLAGAS CREEK | | | | |
| 04-928452 | | BARRIER RAIL REPLACEMENT PROJECTS | | | | |
| 049760601 | | | | | | |
| PR020110 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -27,355 | | |
| | 03/16/2000 | BRL0-HBRR | Obligation | -253,614 | | |
| | 03/13/2002 | BRP0-HBRR | Obligation | 0 | | |
| | 03/13/2002 | BRL0-HBRR | Obligation | 19,156 | | |
| Total Obligated: | | -261,812 | Total: | -261,812 | 0 | 0 |
| Total Encumbered: | | 261,813 | | | | |
| Total Expended: | | 261,813 | | | | |
| Date of Last Activity: | | 03/13/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLX-5937(044) | | BR#37C-0534 FRAZIER LAKE RD. @ FURLONG CREEK | | | | |
| 04-928453 | | BARRIER RAIL REPLACEMENT PROJECT | | | | |
| 049760601 | | | | | | |
| PR020111 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -25,231 | | |
| | 02/29/2000 | BRL0-HBRR | Obligation | -91,864 | | |
| | 12/09/2003 | BRL0-HBRR | Obligation | 17,283 | | |
| Total Obligated: | | -99,811 | Total: | -99,811 | 0 | 0 |
| Total Encumbered: | | 99,811 | | | | |
| Total Expended: | | 99,811 | | | | |
| Date of Last Activity: | | 12/09/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLX-5937(045) | | BR# 37C-0097 MC KEAN RD. @ ARROYO CALERO CREEK | | | | |
| 04-928454 | | BARRIER RAIL REPLACEMENT | | | | |
| 049760601 | | | | | | |
| PR020112 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -27,090 | | |
| | 03/08/2000 | BRL0-HBRR | Obligation | -113,477 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLX-5937(045) | | BR# 37C-0097 MC KEAN RD. @ ARROYO CALERO CREEK BARRIER RAIL REPLACEMENT | | | | |
| 049760601 | | | | | | |
| PR020112 | | | | | | |
| | 03/14/2002 | BRL0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -140,566 | Total: | -140,566 | 0 | 0 |
| Total Encumbered: | | 140,567 | | | | |
| Total Expended: | | 140,567 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRLO-5937(046) | | Stevens Creek Bridge on Stevens Canyon Rd - Bridge No. 37C-576 | | | | |
| 04-928480 | | Bridge Replacement | | | | |
| 049760601, 04VAR991007 | | | | | | |
| PR000460 | | | | | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -60,000 | | |
| | 10/29/2003 | 1170-HBRR | Obligation | 0 | | |
| | 10/28/2003 | 1170-HBRR | Obligation | -0 | | |
| | 01/28/2004 | Q110-HBRR | Obligation | -140,800 | | |
| Total Obligated: | | -200,800 | Total: | -200,800 | 0 | 0 |
| Total Encumbered: | | 200,800 | | | | |
| Total Expended: | | 102,970 | | | | |
| Date of Last Activity: | | 11/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRLO-5937(047) | | In Santa Clara County - Stevens Creek Bridge on Stevens Canyon Rd. - Bridge #37C-577 | | | | |
| 04-928481 | | Bridge Replacement | | | | |
| 049760601, 04VAR991007 | | | | | | |
| PR000461 | | | | | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -60,000 | | |
| | 01/28/2004 | Q110-HBRR | Obligation | -116,800 | | |
| Total Obligated: | | -176,800 | Total: | -176,800 | 0 | 0 |
| Total Encumbered: | | 176,800 | | | | |
| Total Expended: | | 92,573 | | | | |
| Date of Last Activity: | | 12/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BENSTPL-5937(048) | | UVAS RD @ UVAS CREEK, BRD. #37C-0093 & BEAR CRK RD. @ BRIGGS CREEK,BRD. #37C-0174. | | | | |
| 04-928529 | | SCOUR & SLOPE PROTECTION, DRAINAGE IMPRO | | | | |
| 049760601 | | | | | | |
| PR000143 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -26,559 | | |
| | 02/28/1998 | BEN0-HBRR | Obligation | 26,559 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Santa Clara County (5937)**

BRNBISL-5937(055)
04-928737
0498/99HBRR
PR054621

Santa Clara County-Approximately 185 bridges and any new bridges
Engin., Investig. & inspection of bridges

| | | | | |
|---|---|---|---|---|
| 03/24/2004 | BMU0-BR-Inspect | Obligation | -81,890 | |
| 12/22/1998 | Q120-HBRR | Obligation | -41,520 | |
| 02/28/1999 | Q120-HBRR | Obligation | -11,680 | |
| 01/28/1999 | Q120-HBRR | Obligation | -11,680 | |
| 02/04/1999 | Q120-HBRR | Obligation | 11,680 | |
| 03/24/1999 | Q120-HBRR | Obligation | -40,000 | |
| 03/28/2004 | Q120-HBRR | Obligation | 93,200 | |
| Total Obligated: | -81,890 | Total: | -81,890 | 0 | 0 |
| Total Encumbered: | 102,364 | | | | |
| Total Expended: | 102,364 | | | | |
| Date of Last Activity: | 03/28/2004 | | | | |

**9I, FINAL VOUCHER PAID**

**Santa Clara County (5937)**

STPLZ-5937(058)
04-923198
0499/00HBRR
PR059484

Alamitos Road Bridge # 37C-0159 over Alamitos Creek
seismic retrofit

| | | | | |
|---|---|---|---|---|
| 10/27/1999 | BME0-Seismic | Obligation | -80,000 | |
| Total Obligated: | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | 135,000 | | | | |
| Total Expended: | 135,000 | | | | |
| Date of Last Activity: | 10/28/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Santa Clara County (5937)**

STPLX-5937(060)
04-923297
0498/99HBRR, 04VAR991007
PR059580

Pajaro Creek @ Frazier Lake Rd., 0.6 mile S/E Bloomfield Ave.
Barrier Rail Replacement BR.#37C-0536

| | | | | |
|---|---|---|---|---|
| 11/09/1999 | BRL0-HBRR | Obligation | -37,182 | |
| 05/14/2003 | BRL0-HBRR | Obligation | -136,551 | |
| Total Obligated: | -173,733 | Total: | -173,733 | 0 | 0 |
| Total Encumbered: | 173,733 | | | | |
| Total Expended: | 163,141 | | | | |
| Date of Last Activity: | 06/02/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLX-5937(061) | | Pajaro Creek @ Frazier Lake Rd.; 0.4 mile S/E of Bloomfield Ave. | | | | |
| 04-923298 | | Bridge Rail replacement for Br.#37C-0535 | | | | |
| 0498/99HBRR, 04VAR991007 | | | | | | |
| PR059621 | | | | | | |
| | 11/10/1999 | BRL0-HBRR | Obligation | -37,182 | | |
| | 05/14/2003 | BRL0-HBRR | Obligation | -119,516 | | |
| Total Obligated: | | -156,698 | Total: | -156,698 | 0 | 0 |
| Total Encumbered: | | 156,698 | | | | |
| Total Expended: | | 134,530 | | | | |
| Date of Last Activity: | | 05/06/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRNBISL-5937(072) | | 185 Bridges and any new bridges throughout Santa Clara County. | | | | |
| 04-923574 | | Bridge Inspection/Investigation | | | | |
| 04VAR991007 | | | | | | |
| PR064175 | | | | | | |
| | 12/01/2000 | BMU0-BR-Inspect | Obligation | -126,400 | | |
| | 11/08/2003 | BMU0-BR-Inspect | Obligation | 16,499 | | |
| Total Obligated: | | -109,900 | Total: | -109,900 | 0 | 0 |
| Total Encumbered: | | 137,376 | | | | |
| Total Expended: | | 137,376 | | | | |
| Date of Last Activity: | | 11/08/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRLS-5937(077) | | Uvas Creek Bridge at Uvas Road Bridge # 37C-0093 | | | | |
| 04-923756 | | Bridge Replacement | | | | |
| 04VAR991007 | | | | | | |
| PR069925 | | | | | | |
| | 12/13/2001 | Q100-HBRR | Obligation | -200,000 | | |
| | 01/26/2004 | Q100-HBRR | Obligation | -136,000 | | |
| Total Obligated: | | -336,000 | Total: | -336,000 | 0 | 0 |
| Total Encumbered: | | 336,000 | | | | |
| Total Expended: | | 304,514 | | | | |
| Date of Last Activity: | | 01/10/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRNBISL-5937(084) | | Santa Clara County 2 Year Local Agency Bridge Inspection Program | | | | |
| 04-924017 | | Bridge Inspection | | | | |
| 04VAR991007 | | | | | | |
| PR073391 | | | | | | |
| | 11/22/2002 | BMU0-BR-Inspect | Obligation | -271,200 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -271,200 | Total: | -271,200 | 0 | 0 |
| Total Encumbered: | | 339,000 | | | | |
| Total Expended: | | 144,150 | | | | |
| Date of Last Activity: | | 12/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLX-5937(085) | | Santa Teresa Blvd Br over Uvas River (Br # 37C0177) | | | | |
| 04-924021 | | Bridge Rail | | | | |
| 04VAR991007 | | | | | | |
| PR075555 | | | | | | |
| | 04/03/2004 | BRL0-HBRR | Obligation | -63,741 | | |
| Total Obligated: | | -63,741 | Total: | -63,741 | 0 | 0 |
| Total Encumbered: | | 63,741 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/08/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLZ-5937(087) | | Shoreline Blvd. Bridge over Central Expressway, Bridge No. 37C0121 | | | | |
| 04-924066 | | Seismic Retrofit | | | | |
| 04VAR991008 | | | | | | |
| PR075118 | | | | | | |
| | 09/05/2003 | BME0-Seismic | Obligation | -116,800 | | |
| Total Obligated: | | -116,800 | Total: | -116,800 | 0 | 0 |
| Total Encumbered: | | 116,800 | | | | |
| Total Expended: | | 55,991 | | | | |
| Date of Last Activity: | | 12/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| STPLZ-5937(088) | | Central Expressway Bridge over Lawrence Expressway, Bridge No. 37C0183 | | | | |
| 04-924067 | | Seismic Retrofit | | | | |
| 04VAR991008 | | | | | | |
| PR075119 | | | | | | |
| | 09/05/2003 | BME0-Seismic | Obligation | -155,200 | | |
| Total Obligated: | | -155,200 | Total: | -155,200 | 0 | 0 |
| Total Encumbered: | | 155,200 | | | | |
| Total Expended: | | 56,036 | | | | |
| Date of Last Activity: | | 12/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BHLO-5937(093) | | Tilton Ave. over Fisher Creek | | | | |
| 04-924200 | | Bridge Rehabilitation | | | | |
| 04VAR991007 | | | | | | |
| PR075630 | | | | | | |
| | 04/28/2004 | Q110-HBRR | Obligation | -96,000 | | |
| Total Obligated: | | -96,000 | Total: | -96,000 | 0 | 0 |
| Total Encumbered: | | 96,000 | | | | |
| Total Expended: | | 11,520 | | | | |
| Date of Last Activity: | | 01/10/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BHLO-5937(096) | | Center Ave over Little Llagas Cr. | | | | |
| 04-924243 | | rehab-widening and replacing existing railing. | | | | |
| 04VAR991007 | | | | | | |
| PR076241 | | | | | | |
| | 12/04/2004 | Q110-HBRR | Obligation | -104,000 | -104,000 | |
| Total Obligated: | | -104,000 | Total: | -104,000 | -104,000 | 0 |
| Total Encumbered: | | 104,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/14/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRNBISL-5937(097) | | Santa Clara County 2 year Local Agency Bridge Inspection Program | | | | |
| 04-924247 | | Bridge Inspection FY 01/01/05 to 12/31/06 | | | | |
| 04VAR991007 | | | | | | |
| PR076155 | | | | | | |
| | 10/21/2004 | BMU0-BR-Inspect | Obligation | -282,120 | -282,120 | |
| Total Obligated: | | -282,120 | Total: | -282,120 | -282,120 | 0 |
| Total Encumbered: | | 352,650 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/29/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Bay Area Rapid Transit Authority (6000)** | | | | |
| STPLZ-6000(007) | | VARIOUS LOCATIONS THROUGHT ALAMEDA, CONTRA COSTA AND SAN FRANCISCO | | | | |
| 04-928476 | | COUNTIES. | | | | |
| | | SEISMIC RETROFIT,PRELIMINARY ENGINEERING | | | | |
| 04SEIS98/99 | | | | | | |
| PR020412 | | | | | | |
| | 11/30/1997 | BMS0-Seismic | Obligation | -88,570 | | |
| | 08/25/1998 | BMS0-Seismic | Obligation | 40 | | |
| | 02/08/1999 | BMG0-Seismic | Obligation | -208,930 | | |
| | 02/28/1999 | BMS0-Seismic | Obligation | 88,530 | | |
| | 02/28/1999 | BMS0-Seismic | Obligation | -88,530 | | |
| | 01/13/2000 | BMG0-Seismic | Obligation | -265,470 | | |
| | 11/24/1998 | QAW0-Seismic | Obligation | -297,460 | | |
| | 02/19/1999 | QAW0-Seismic | Obligation | 297,460 | | |
| Total Obligated: | | -562,930 | Total: | -562,930 | 0 | 0 |
| Total Encumbered: | | 693,000 | | | | |
| Total Expended: | | 692,199 | | | | |
| Date of Last Activity: | | 07/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Bay Area Rapid Transit Authority (6000)** | | | | |
| RPSTPL-6000(016) | | BART Systemwide in ALA, CC, & SF Counties in SF Bay Area | | | | |
| 04-072574 | | Seismic Retrofit Vulnerability Study | | | | |
| 04BRT991003, 04VAR991008 | | | | | | |
| PR067122 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Bay Area Rapid Transit Authority (6000)** | | | | |
| RPSTPL-6000(016) | | BART Systemwide in ALA, CC, & SF Counties in SF Bay Area | | | | |
| | | Seismic Retrofit Vulnerability Study | | | | |
| 04BRT991003, 04VAR991008 | | | | | | |
| PR067122 | | | | | | |
| | 06/28/2001 | BMG0-Seismic | Obligation | -331,020 | | |
| | 06/28/2001 | BMG0-Seismic | Obligation | 331,020 | | |
| | 08/28/2002 | BMG0-Seismic | Obligation | -331,020 | | |
| | 08/28/2002 | BMG0-Seismic | Obligation | 331,020 | | |
| | 06/28/2001 | BMG0-Seismic | Obligation | -331,020 | | |
| | 06/15/2004 | BMG0-Seismic | Obligation | -1,541,292 | | |
| Total Obligated: | | -6,358,650 | Total: | -1,872,312 | 0 | 0 |
| Total Encumbered: | | 7,112,810 | | | | |
| Total Expended: | | 7,027,227 | | | | |
| Date of Last Activity: | | 06/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Golden Gate Bridge, Highway And Transportation Distri (6003)** | | | | |
| RPSTPL-6003(010) | | south approach to Golden Gate Bridge (Phase II - Retrofit) | | | | |
| 04-072524 | | seismic retrofit of Golden Gate Bridge | | | | |
| 04MRN970016 | | | | | | |
| PR057907 | | | | | | |
| | 09/19/2000 | Q110-HBRR | Obligation | -20,612,000 | | |
| | 11/01/2000 | Q110-HBRR | Obligation | 20,612,000 | | |
| | 11/01/2000 | Q100-HBRR | Obligation | -20,612,000 | | |
| | 08/30/2002 | Q100-HBRR | Obligation | -24,388,000 | | |
| Total Obligated: | | -161,191,182 | Total: | -45,000,000 | 0 | 0 |
| Total Encumbered: | | 169,173,382 | | | | |
| Total Expended: | | 131,666,295 | | | | |
| Date of Last Activity: | | 12/13/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Golden Gate Bridge, Highway And Transportation Distri (6003)** | | | | |
| DBF-6003(017) | | Golden Gate Bridge | | | | |
| 04-072864 | | Seismic Retrofit-Golden Gate Br.; Phase 3 | | | | |
| 04MRN970016, 04VAR991007 | | | | | | |
| PR068822 | | | | | | |
| | 09/17/2002 | Q100-HBRR | Obligation | -16,000,000 | | |
| | 03/28/2003 | Q100-HBRR | Obligation | 16,000,000 | | |
| Total Obligated: | | -4,609,513 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 4,609,513 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 1,284,707 | | | | |
| Date of Last Activity: | | 01/31/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Francisco International Airport (6097)** | | | | |
| STPLZ-6097(002) | | UNITED AIRLINES/35C-0085. | | | | |
| 04-928179 | | SEISMIC RETROFIT | | | | |
| 04MTC001 | | | | | | |
| PR020418 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| Total Obligated: | | -66,397 | Total: | -66,397 | 0 | 0 |
| Total Encumbered: | | 90,000 | | | | |
| Total Expended: | | 90,000 | | | | |
| Date of Last Activity: | | 12/09/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Francisco International Airport (6097)** | | | | |
| STPLX-6097(003) | | OLD BAYSHORE HWY SEPARATION (MCDONNEL ROAD), BR. NO. 35C-0140L/R | | | | |
| 04-928469 | | Bridge Rail | | | | |
| 049760602, 04VAR991007 | | | | | | |
| PR020171 | | | | | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -46,035 | | |
| | 09/08/2004 | BRP0-HBRR | Obligation | -221,325 | | |
| Total Obligated: | | -267,360 | Total: | -267,360 | 0 | 0 |
| Total Encumbered: | | 267,360 | | | | |
| Total Expended: | | 46,035 | | | | |
| Date of Last Activity: | | 12/24/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Francisco International Airport (6097)** | | | | |
| STPLX-6097(004) | | SF AIRPORT UPPER LEVEL VIADUCT NEAR TERMINAL AREA (BR. # 35C-0133) | | | | |
| 04-928470 | | Bridge Rail | | | | |
| 049760602, 04VAR991007 | | | | | | |
| PR020172 | | | | | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -81,890 | | |
| | 11/25/2003 | BRL0-HBRR | Obligation | -83,661 | | |
| | 08/28/2004 | BRL0-HBRR | Obligation | -157,583 | | |
| Total Obligated: | | -323,134 | Total: | -323,134 | 0 | 0 |
| Total Encumbered: | | 323,134 | | | | |
| Total Expended: | | 148,596 | | | | |
| Date of Last Activity: | | 09/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Francisco International Airport (6097)** | | | | |
| BRNBISL-6097(005) | | San Francisco International Airport-Various locations | | | | |
| 04-928788 | | Bridge Inspection & Management | | | | |
| 0498/99HBRR | | | | | | |
| PR054622 | | | | | | |
| | 07/12/2001 | BMU0-BR-Inspect | Obligation | -6,400 | | |
| | 12/28/1998 | Q120-HBRR | Obligation | -6,400 | | |
| | 07/28/2001 | Q120-HBRR | Obligation | 6,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -6,400 | Total: | -6,400 | 0 | 0 |
| Total Encumbered: | | 8,000 | | | | |
| Total Expended: | | 8,000 | | | | |
| Date of Last Activity: | | 03/19/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco International Airport (6097)** | | | | |
| BRLSZD-6097(006) | | San Francisco Airport Upper Level Viaduct (Bridge # 35C-0133) | | | | |
| 04-923626 | | Seismic Retrofit | | | | |
| 04VAR991008, 04VAR991088 | | | | | | |
| PR064702 | | | | | | |
| | 01/25/2001 | BMD0-Seismic | Obligation | -291,840 | | |
| | 06/05/2002 | BMD0-Seismic | Obligation | -292,000 | | |
| | 05/15/2003 | BMD0-Seismic | Obligation | -158,137 | | |
| | 02/18/2005 | BMD0-Seismic | Obligation | -14,597,485 | -14,597,485 | **New1** |
| Total Obligated: | | -15,339,462 | Total: | -15,339,462 | -14,597,485 | 0 |
| Total Encumbered: | | 15,485,422 | | | | |
| Total Expended: | | 711,334 | | | | |
| Date of Last Activity: | | 02/25/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Francisco International Airport (6097)** | | | | |
| BRNBISL-6097(007) | | Various bridges within San Francisco International Airport | | | | |
| 04-923742 | | Bridge Inspection and Management | | | | |
| 04VAR991007 | | | | | | |
| PR067444 | | | | | | |
| | 07/02/2001 | BMU0-BR-Inspect | Obligation | -10,584 | | |
| Total Obligated: | | -10,584 | Total: | -10,584 | 0 | 0 |
| Total Encumbered: | | 13,230 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Peninsula Joint Powers Board (6170)** | | | | |
| STPLZ-6170(011) | | Various Caltrain bridges in SF, SM, and SCL Counties | | | | |
| 04-923307 | | seismic retrofit | | | | |
| 04SEIS99/00, 04VAR991008 | | | | | | |
| PR060079 | | | | | | |
| | 12/20/1999 | BMT0-Seismic | Obligation | -240,000 | | |
| | 12/19/2000 | BMT0-Seismic | Obligation | -200,880 | | |
| | 01/30/2001 | BMG0-Seismic | Obligation | -487,888 | | |
| | 01/28/2001 | BMT0-Seismic | Obligation | 440,880 | | |
| | 03/06/2001 | BMG0-Seismic | Obligation | 41,364 | | |
| | 08/27/2001 | BMG0-Seismic | Obligation | -6,794 | | |
| | 07/23/2002 | BMG0-Seismic | Obligation | -412,883 | | |
| | 08/06/2002 | BMG0-Seismic | Obligation | -453,320 | | |
| Total Obligated: | | -1,319,521 | Total: | -1,319,521 | 0 | 0 |
| Total Encumbered: | | 1,883,478 | | | | |
| Total Expended: | | 1,472,534 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Peninsula Joint Powers Board (6170)** | | | | |
| STPLZ-6170(018) | | Four (4) bridges @ various locations in San Jose (SCL County). Bridge Nos. 37C0278, 37C0270, 37C0268, 37C0138 | | | | |
| 04-924219 | | Seismic Retrofit | | | | |
| 04VAR991008 | | | | | | |
| PR075795 | | | | | | |
| | 06/28/2004 | BMD0-Seismic | Obligation | -665,552 | | |
| Total Obligated: | | -665,552 | Total: | -665,552 | 0 | 0 |
| Total Encumbered: | | 665,552 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/29/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRM-A066(002) | | | | | | |
| PR000728 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -511,727 | | |
| Total Obligated: | | -511,727 | Total: | -511,727 | 0 | 0 |
| Total Encumbered: | | 511,727 | | | | |
| Total Expended: | | 511,727 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRRS-A066(002) | | ON AVON BRIDGE NO.28C-0006 AT WATERFRONT ROAD AND PACHECO SLOUGH. See BHLS-5928(011) for CON. | | | | |
| - - | | PE only. | | | | |
| PR001194 | | | | | | |
| | / / | 1180-HBRR | Obligation | -48,945 | | |
| | 01/28/2001 | 1180-HBRR | Obligation | 3,131 | | |
| | 01/28/2001 | 1180-HBRR | Obligation | -465,913 | | |
| | 01/28/2001 | 1180-HBRR | Obligation | 511,727 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 45,814 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 45,814 | | | | |
| Date of Last Activity: | | 01/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Martinez (5024)** | | | | |
| BRM-A067(001) | | Escobar Ave Bridge at Alhambra Cr | | | | |
| | | Bridge replacement. | | | | |
| PR000729 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -283,165 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -201,441 | | |
| Total Obligated: | | -484,606 | Total: | -484,606 | 0 | 0 |
| Total Encumbered: | | 484,607 | | | | |
| Total Expended: | | 484,607 | | | | |
| Date of Last Activity: | | 03/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Hayward (5050)** | | | | |
| BRM-A125(001) | | Industrial Parkway Bridge 33C-114 | | | | |
| | | Bridge replacement. | | | | |
| PR000730 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -920,477 | | |
| Total Obligated: | | -920,477 | Total: | -920,477 | 0 | 0 |
| Total Encumbered: | | 920,478 | | | | |
| Total Expended: | | 920,478 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Livermore (5053)** | | | | |
| BRM-A517(002) | | Arroyo Rd Bridge No 33C-195 | | | | |
| | | Bridge replacement. | | | | |
| PR000731 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -737,632 | | |
| Total Obligated: | | -737,632 | Total: | -737,632 | 0 | 0 |
| Total Encumbered: | | 737,632 | | | | |
| Total Expended: | | 737,632 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BRRS-A520(001) | | | | | | |
| PR001195 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -309,734 | | |
| Total Obligated: | | -309,734 | Total: | -309,734 | 0 | 0 |
| Total Encumbered: | | 309,735 | | | | |
| Total Expended: | | 309,735 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| RS-BRRS-A531(001) | | Vasco Road @ UPRR Xing | | | | |
| - - | | | | | | |
| PR012709 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -148,493 | | |
| Total Obligated: | | -158,561 | Total: | -148,493 | 0 | 0 |
| Total Encumbered: | | 198,996 | | | | |
| Total Expended: | | 10,373 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| RS-BRRS-A531(002) | | | | | | |
| PR012710 | | | | | | |
| | / / | 1180-HBRR | Obligation | -168,999 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -184,199 | Total: | -168,999 | 0 | 0 |
| Total Encumbered: | | 232,110 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/31/1989 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRRS-A531(005) | | | | | | |
| - - | | | | | | |
| PR001196 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -24,000 | | |
| Total Obligated: | | -24,000 | Total: | -24,000 | 0 | 0 |
| Total Encumbered: | | 24,000 | | | | |
| Total Expended: | | 24,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Pittsburg (5127)** | | | | |
| BRM-A636(001) | | East 14th St/Harbor St U.C.,Br #28C-045 | | | | |
| | | Bridge 28C-045 Bridge Replacement | | | | |
| PR000732 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -978,313 | | |
| Total Obligated: | | -978,313 | Total: | -978,313 | 0 | 0 |
| Total Encumbered: | | 978,313 | | | | |
| Total Expended: | | 978,313 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Pinole (5126)** | | | | |
| BRM-A738(001) | | | | | | |
| 04-070774 | | | | | | |
| 04070771L | | | | | | |
| PR000733 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -134,400 | | |
| Total Obligated: | | -134,400 | Total: | -134,400 | 0 | 0 |
| Total Encumbered: | | 134,400 | | | | |
| Total Expended: | | 134,400 | | | | |
| Date of Last Activity: | | 03/11/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Pablo (5303)** | | | | |
| BRM-A751(001) | | In the City of San Pablo on Wildcat Creek at Rumrill - Bridge No. 28C-324 | | | | |
| 04-929439 | | BRIDGE REPLACEMENT | | | | |
| PR000734 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 82,525 | | | | |
| Total Expended: | | 82,525 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Martinez (5024)** | | | | |
| BRM-A848(001) | | Susana St at Arroyo Del Hambro | | | | |
| - - | | Bridge replacement. | | | | |
| PR000736 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -194,731 | | |
| Total Obligated: | | -194,731 | Total: | -194,731 | 0 | 0 |
| Total Encumbered: | | 194,732 | | | | |
| Total Expended: | | 181,132 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Concord (5135)** | | | | |
| BRM-A900(001) | | | | | | |
| PR000737 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -282,666 | | |
| Total Obligated: | | -282,666 | Total: | -282,666 | 0 | 0 |
| Total Encumbered: | | 282,667 | | | | |
| Total Expended: | | 282,667 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Lafayette (5404)** | | | | |
| BRM-A908(001) | | | | | | |
| PR000738 | | | | | | |
| | / / | 1180-HBRR | Obligation | -258,400 | | |
| Total Obligated: | | -258,400 | Total: | -258,400 | 0 | 0 |
| Total Encumbered: | | 323,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Saratoga (5332)** | | | | |
| BRM-C014(014) | | | | | | |
| PR000739 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -29,053 | | |
| Total Obligated: | | -29,053 | Total: | -29,053 | 0 | 0 |
| Total Encumbered: | | 29,054 | | | | |
| Total Expended: | | 29,054 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Saratoga (5332)** | | | | |
| BRM-C014(015) | | | | | | |
| PR000740 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -29,053 | | |
| Total Obligated: | | -29,053 | Total: | -29,053 | 0 | 0 |
| Total Encumbered: | | 29,054 | | | | |
| Total Expended: | | 29,054 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRM-C015(001) | | San Francisquito Cr Br 35C-57 at Junipero Serra | | | | |
| - - | | Replace bridge & approaches. | | | | |
| PR000741 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -2,036,698 | | |
| Total Obligated: | | -2,036,698 | Total: | -2,036,698 | 0 | 0 |
| Total Encumbered: | | 2,036,699 | | | | |
| Total Expended: | | 2,036,699 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Marin County (5927)** | | | | |
| BRRS-C112(001) | | | | | | |
| PR001197 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -294,013 | | |
| Total Obligated: | | -294,013 | Total: | -294,013 | 0 | 0 |
| Total Encumbered: | | 371,664 | | | | |
| Total Expended: | | 371,664 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| BRRS-C117(001) | | Dunne Ave Br. at Anderson Res.(Cochran Bridge) | | | | |
| | | Bridge replacement. | | | | |
| PR001198 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -2,508,496 | | |
| Total Obligated: | | -3,127,570 | Total: | -2,508,496 | 0 | 0 |
| Total Encumbered: | | 3,226,280 | | | | |
| Total Expended: | | 3,226,280 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Jose (5005)** | | | | |
| BRM-C269(001) | | Malone Rd Bridge | | | | |
| | | Malone Rd Br. 37C-262 Guadalupe River Replace bridg | | | | |
| PR000743 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -439,200 | | |
| Total Obligated: | | -439,200 | Total: | -439,200 | 0 | 0 |
| Total Encumbered: | | 439,200 | | | | |
| Total Expended: | | 439,200 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Redwood City (5029)** | | | | |
| BRM-D001(002) | | Veterans Ave. Bridge No. 35C-34 | | | | |
| | | Replace bridge | | | | |
| PR000748 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,033,423 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,033,423 | Total: | -1,033,423 | 0 | 0 |
| Total Encumbered: | | 1,033,424 | | | | |
| Total Expended: | | 1,033,424 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Redwood City (5029)** | | | | |
| BRM-D366(001) | | Main Street Bridger 35C-033 at Redwood Creek | | | | |
| | | Bridge Replacement | | | | |
| PR000750 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -762,994 | | |
| Total Obligated: | | -762,994 | Total: | -762,994 | 0 | 0 |
| Total Encumbered: | | 762,995 | | | | |
| Total Expended: | | 762,995 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Mateo (5102)** | | | | |
| BRM-D444(002) | | EAST 3RD AVENUE AND HUMBOLDT STREET INTERSECTION | | | | |
| 04-929921 | | Br. No. 35C-0092 Replace bridge. PE ONLY | | | | |
| 04MTC000 | | | | | | |
| PR000751 | | | | | | |
| | / / | 1140-HBRR | Obligation | -257,152 | | |
| Total Obligated: | | -257,152 | Total: | -257,152 | 0 | 0 |
| Total Encumbered: | | 257,152 | | | | |
| Total Expended: | | 257,152 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **South San Francisco (5177)** | | | | |
| BRM-D531(002) | | Linden Ave.Br. No. 35C-31 | | | | |
| - - | | Bridge rehabilitation. | | | | |
| PR000752 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -172,795 | | |
| Total Obligated: | | -172,795 | Total: | -172,795 | 0 | 0 |
| Total Encumbered: | | 172,795 | | | | |
| Total Expended: | | 172,795 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Golden Gate Bridge, Highway And Transportation Distri (6003)** | | | | |
| BRM-E006(001) | | | | | | |
| PR000753 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -368,503 | | |
| Total Obligated: | | -368,503 | Total: | -368,503 | 0 | 0 |
| Total Encumbered: | | 368,504 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Marin County (5927)** | | | | |
| BRRS-E011(001) | | | | | | |
| PR001199 | | | | | | |
| | / / | 1180-HBRR | Obligation | -647,200 | | |
| Total Obligated: | | -647,200 | Total: | -647,200 | 0 | 0 |
| Total Encumbered: | | 867,432 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Benicia (5003)** | | | | |
| BRM-E021(001) | | | | | | |
| - - | | | | | | |
| PR000754 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -320,186 | | |
| Total Obligated: | | -320,186 | Total: | -320,186 | 0 | 0 |
| Total Encumbered: | | 320,186 | | | | |
| Total Expended: | | 320,186 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Rosa (5028)** | | | | |
| BRM-E119(001) | | A Street Bridge at Santa Rosa Cr. | | | | |
| | | Bridge replacement. | | | | |
| PR000755 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -360,931 | | |
| Total Obligated: | | -360,931 | Total: | -360,931 | 0 | 0 |
| Total Encumbered: | | 360,932 | | | | |
| Total Expended: | | 360,932 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Anselmo (5159)** | | | | |
| BRM-E484(001) | | Caleta Ave. at Sleepy Hollow Cr. Bridge 27C-081 | | | | |
| | | Const Bridge & approaches. | | | | |
| PR000759 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -293,171 | | |
| Total Obligated: | | -293,171 | Total: | -293,171 | 0 | 0 |
| Total Encumbered: | | 293,171 | | | | |
| Total Expended: | | 293,171 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRM-J127(002) | | | | | | |
| PR000786 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -408,074 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -408,074 | Total: | -408,074 | 0 | 0 |
| Total Encumbered: | | 408,075 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fairfield (5132)** | | | | |
| BRM-J127(003) | | | | | | |
| PR000787 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -16,943 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -350,817 | | |
| Total Obligated: | | -367,760 | Total: | -367,760 | 0 | 0 |
| Total Encumbered: | | 367,760 | | | | |
| Total Expended: | | 47,760 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fremont (5322)** | | | | |
| CRP-L089(467) | | VARIOUS LOCATIONS. | | | | |
| | | "Niles Blvd OH (Br. 33C-0128), Pickering Avenue UP | | | | |
| PR002362 | | | | | | |
| | / / | 1130-Seismic | Obligation | -99,008 | | |
| | 01/22/2002 | 1130-Seismic | Obligation | 37,001 | | |
| Total Obligated: | | -62,006 | Total: | -62,006 | 0 | 0 |
| Total Encumbered: | | 72,210 | | | | |
| Total Expended: | | 72,210 | | | | |
| Date of Last Activity: | | 01/22/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Emeryville (5106)** | | | | |
| CRP-L089(561) | | POWELL STREET OH; BRIDGE NO. 33C-0183. | | | | |
| | | Seismic Retrofit (State mandated) | | | | |
| PR002366 | | | | | | |
| | / / | 1130-Seismic | Obligation | -277,867 | | |
| Total Obligated: | | -277,867 | Total: | -277,867 | 0 | 0 |
| Total Encumbered: | | 323,590 | | | | |
| Total Expended: | | 323,590 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Foster City (5409)** | | | | |
| CRP-L089(607) | | VARIOUS BRIDGES - NO'S 35C0062(L&R); 35C0069; 35C0070(L&R) & 35C0071(L&R) | | | | |
| 04-066474 | | | | | | |
| PR002372 | | | | | | |
| | / / | 1130-Seismic | Obligation | -83,898 | | |
| Total Obligated: | | -83,898 | Total: | -83,898 | 0 | 0 |
| Total Encumbered: | | 97,705 | | | | |
| Total Expended: | | 97,705 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Mountain View (5124)** | | | | |
| CRP-L089(611) | | ON ALMA ST BRIDGE NO. 37C-0120# & ON SAN ANTONIO RD BRIDGE NO. 37C-0120% | | | | |
| 04-066494 | | | | | | |
| PR002374 | | | | | | |
| | / / | 1130-Seismic | Obligation | -78,577 | | |
| Total Obligated: | | -78,577 | Total: | -78,577 | 0 | 0 |
| Total Encumbered: | | 91,507 | | | | |
| Total Expended: | | 91,507 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Altos (5309)** | | | | |
| CRP-L089(612) | | | | | | |
| PR002375 | | | | | | |
| | / / | 1130-Seismic | Obligation | -82,967 | | |
| | / / | 1130-Seismic | Obligation | 82,967 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Redwood City (5029)** | | | | |
| CRP-L089(637) | | AT VARIOUS BRIDGES - NO'S 35C-0074L & 35C-0074R. | | | | |
| - - | | | | | | |
| PR002377 | | | | | | |
| | / / | 1130-Seismic | Obligation | -25,611 | | |
| Total Obligated: | | -25,611 | Total: | -25,611 | 0 | 0 |
| Total Encumbered: | | 29,825 | | | | |
| Total Expended: | | 29,825 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Richmond (5137)** | | | | |
| CRP-L089(638) | | AT VARIOUS BRIDGES: NO'S 28C-0312; 28C-0314 & 28C-0317 Kearny Street Overpass | | | | |
| 04-066514 | | | | | | |
| 04UNKNOWN | | | | | | |
| PR002378 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -94,457 | | |
| | 10/28/2000 | 1130-Seismic | Obligation | 94,457 | | |
| | 10/28/2000 | 1130-Seismic | Obligation | -7,622 | | |
| Total Obligated: | | -7,622 | Total: | -7,622 | 0 | 0 |
| Total Encumbered: | | 8,876 | | | | |
| Total Expended: | | 8,876 | | | | |
| Date of Last Activity: | | 10/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Sunnyvale (5213)** | | | | |
| CRP-L089(644) | | BRIDGE NO'S 37C-0058 and 37C-0765. | | | | |
| 04-066534 | | Seismic Retrofit | | | | |
| PR002380 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -197,501 | | |
| | 12/29/1999 | 1130-Seismic | Obligation | 49,887 | | |
| Total Obligated: | | -147,613 | Total: | -147,613 | 0 | 0 |
| Total Encumbered: | | 171,904 | | | | |
| Total Expended: | | 171,904 | | | | |
| Date of Last Activity: | | 12/29/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Jose (5005)** | | | | |
| CRP-L089(645) | | COYOTE CREEK BRIDGE ON TULLY ROAD - BR NO 37C-0142. | | | | |
| 04-066544 | | Final Voucher | | | | |
| PR002381 | | | | | | |
| | / / | 1130-Seismic | Obligation | -47,228 | | |
| | 12/11/2003 | 1130-Seismic | Obligation | 0 | | |
| Total Obligated: | | -94,455 | Total: | -47,227 | 0 | 0 |
| Total Encumbered: | | 55,000 | | | | |
| Total Expended: | | 55,000 | | | | |
| Date of Last Activity: | | 12/11/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| CRP-L089(650) | | AT VARIOUS BRIDGES - NO'S: 37C-0083; 37C-0083K & 37C-0083S | | | | |
| 04-066584 | | | | | | |
| 04MTC001 | | | | | | |
| PR002383 | | | | | | |
| | / / | 1130-Seismic | Obligation | -394,690 | | |
| Total Obligated: | | -394,690 | Total: | -394,690 | 0 | 0 |
| Total Encumbered: | | 553,497 | | | | |
| Total Expended: | | 553,497 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| CRP-L089(651) | | LINCOLN-ALMADEN EXP SEP BR NO. 37C-0099, WHISMAN RD OC BR NO. 37C-0122 AND | | | | |
| 04-066664 | | SANTA CLARA OH BR NO 37C-0197. | | | | |
| PR002384 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -343,480 | | |
| | 03/31/1998 | 1130-Seismic | Obligation | 43,709 | | |
| Total Obligated: | | -299,770 | Total: | -299,770 | 0 | 0 |
| Total Encumbered: | | 538,604 | | | | |
| Total Expended: | | 538,604 | | | | |
| Date of Last Activity: | | 03/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **Fairfield (5132)** | | | | |
| CRP-L089(678) | | Air Base Parkway/Travis Overhead (SPTCO) No. 23C-031. | | | | |
| 04-104984 | | | | | | |
| PR002387 | | | | | | |
| | / / | 1130-Seismic | Obligation | -71,143 | | |
| Total Obligated: | | -71,143 | Total: | -71,143 | 0 | 0 |
| Total Encumbered: | | 82,850 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/21/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Novato (5361)** | | | | |
| CRP-L089(864) | | REDWOOD BLVD. AT NOVATO CREEK - BRIDGE NO. 27C-0103L. | | | | |
| - - | | | | | | |
| PR002396 | | | | | | |
| | / / | 1130-Seismic | Obligation | -8,587 | | |
| Total Obligated: | | -8,587 | Total: | -8,587 | 0 | 0 |
| Total Encumbered: | | 10,000 | | | | |
| Total Expended: | | 10,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clara (5019)** | | | | |
| CRP-L089(865) | | BRIDGE NOs. 37C-0065, 37C-0145 AND 37C-0147. | | | | |
| 04-066591 | | SEISMIC RETROFIT | | | | |
| PR002397 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -85,870 | | |
| | 05/28/1998 | 1130-Seismic | Obligation | 74,699 | | |
| Total Obligated: | | -11,170 | Total: | -11,170 | 0 | 0 |
| Total Encumbered: | | 13,009 | | | | |
| Total Expended: | | 13,009 | | | | |
| Date of Last Activity: | | 05/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| CRP-L089(867) | | | | | | |
| PR002399 | | | | | | |
| | / / | 1130-Seismic | Obligation | -180,327 | | |
| Total Obligated: | | -180,327 | Total: | -180,327 | 0 | 0 |
| Total Encumbered: | | 210,000 | | | | |
| Total Expended: | | 210,000 | | | | |
| Date of Last Activity: | | 04/03/2001 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Clara County (5937)** | | | | |
| CRP-L089(868) | | WALNUT AVE. AT PACHECO CR. BR. NO. 37C-0581 AND CURTNER AVE. AT SAN JOSE OH | | | | |
| 04-066674 | | BR. NO. 37C-0036. | | | | |
| PR002400 | | | | | | |
| | / / | 1130-Seismic | Obligation | -165,914 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -165,914 | Total: | -165,914 | 0 | 0 |
| Total Encumbered: | | 219,565 | | | | |
| Total Expended: | | 219,565 | | | | |
| Date of Last Activity: | | 04/04/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Larkspur (5166)** | | | | |
| CRP-L089(871) | | BON AIR RD. @ CORTE MADERA CREEK - BR. NO. 27C-0028. | | | | |
| 04-066684 | | Bon Air Road @ Corte Madera Creek Bridge | | | | |
| PR002402 | | | | | | |
| | / / | 1130-Seismic | Obligation | -34,348 | | |
| Total Obligated: | | -68,696 | Total: | -34,348 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 40,000 | | | | |
| Date of Last Activity: | | 12/10/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| CRP-L089(879) | | | | | | |
| PR002404 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -77,283 | | |
| | / / | 1130-Seismic | Obligation | 77,283 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLZ-L089(893) | | ON 3RD STREET BRIDGE AT CHANNEL STREET WATERWAY. | | | | |
| 04-929761 | | BRIDGE REHAB/SEISMIC | | | | |
| 04HBRR98/99, 04VAR991008 | | | | | | |
| PR002488 | | | | | | |
| | / / | 1180-HBRR | Obligation | -279,077 | | |
| | 06/28/1998 | 1180-HBRR | Obligation | -121,071 | | |
| | 11/28/1998 | 1180-HBRR | Obligation | -22,560 | | |
| | 12/14/1998 | 1180-HBRR | Obligation | 400,148 | | |
| | 12/17/1998 | 1180-HBRR | Obligation | -400,148 | | |
| | 12/22/1998 | 1180-HBRR | Obligation | 422,708 | | |
| | 11/28/1998 | 1180-HBRR | Obligation | -400,148 | | |
| | 02/24/1999 | 1140-HBRR | Obligation | -5,876,742 | | |
| | 04/27/1999 | 1140-HBRR | Obligation | -217,963 | | |
| | / / | BVS0-HBRR | Obligation | -371,826 | | |
| | 06/28/1998 | BVS0-HBRR | Obligation | -222,224 | | |
| | 11/28/1998 | BVS0-HBRR | Obligation | -16,643 | | |
| | 11/28/1998 | BVS0-HBRR | Obligation | 610,693 | | |
| | 11/28/1998 | BMS0-Seismic | Obligation | -610,693 | | |
| | 02/18/1999 | BMD0-Seismic | Obligation | -3,342,263 | | |
| | 04/27/1999 | BMD0-Seismic | Obligation | 241,642 | | |
| | 10/31/2000 | BMD0-Seismic | Obligation | -72,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 04** | | | | | | |
| **MPO: Metropolitan Transportation Commission (6084)** | | | | | | |
| | | **San Francisco County (5934)** | | | | |
| STPLZ-L089(893) | | ON 3RD STREET BRIDGE AT CHANNEL STREET WATERWAY. BRIDGE REHAB/SEISMIC | | | | |
| 04HBRR98/99, 04VAR991008 | | | | | | |
| PR002488 | | | | | | |
| | 06/06/2001 | BMD0-Seismic | Obligation | 103,133 | | |
| | 09/05/2001 | BMD0-Seismic | Obligation | -329,155 | | |
| | 09/28/2002 | BMD0-Seismic | Obligation | -244,354 | | |
| | 12/14/1998 | Q100-HBRR | Obligation | -8,919,948 | | |
| | 12/22/1998 | Q100-HBRR | Obligation | -22,560 | | |
| | 02/24/1999 | Q100-HBRR | Obligation | 8,942,508 | | |
| | 06/06/2001 | Q120-HBRR | Obligation | -859,833 | | |
| | 09/05/2001 | Q120-HBRR | Obligation | -15,000 | | |
| | 09/28/2002 | Q120-HBRR | Obligation | -16,659 | | |
| Total Obligated: | | -11,640,035 | Total: | -11,640,035 | 0 | 0 |
| Total Encumbered: | | 12,471,247 | | | | |
| Total Expended: | | 12,179,734 | | | | |
| Date of Last Activity: | | 06/03/2004 | | | | |
| **7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BRRS-V701(002) | | East Altamont OH | | | | |
| - - | | Bridge Replacement | | | | |
| PR001260 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -384,762 | | |
| Total Obligated: | | -384,762 | Total: | -384,762 | 0 | 0 |
| Total Encumbered: | | 384,763 | | | | |
| Total Expended: | | 384,763 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alameda County (5933)** | | | | |
| BRRS-V701(003) | | Altamont Pass @ Carrol OH Bridge removal & roadway const. | | | | |
| PR001261 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -678,552 | | |
| Total Obligated: | | -678,552 | Total: | -678,552 | 0 | 0 |
| Total Encumbered: | | 678,552 | | | | |
| Total Expended: | | 678,552 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| BRRS-V750(001) | | Camino Diablo at Kellogg Creek Br No 28C-123 | | | | |
| PR001262 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -354,904 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -354,904 | Total: | -354,904 | 0 | 0 |
| Total Encumbered: | | 354,904 | | | | |
| Total Expended: | | 354,904 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Contra Costa County (5928)** | | | | |
| RS-BRRS-V751(001) | | | | | | |
| PR012712 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -79,511 | | |
| Total Obligated: | | -199,702 | Total: | -79,511 | 0 | 0 |
| Total Encumbered: | | 218,557 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| BRRS-RS-V804(001) | | | | | | |
| PR001211 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,292,000 | | |
| Total Obligated: | | -1,487,819 | Total: | -1,292,000 | 0 | 0 |
| Total Encumbered: | | 2,008,601 | | | | |
| Total Expended: | | 158,200 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Napa County (5921)** | | | | |
| MRSBROS-V806(002) | | Along Petrified Forest Rd. from M.P. 1.50 to M.P. 0.0 (Napa/Sonoma County line) | | | | |
| | | Widen & realignment | | | | |
| PR010508 | | | | | | |
| | / / | 1140-HBRR | Obligation | -222,100 | | |
| Total Obligated: | | -1,929,672 | Total: | -222,100 | 0 | 0 |
| Total Encumbered: | | 2,445,541 | | | | |
| Total Expended: | | 2,445,541 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Marin County (5927)** | | | | |
| BRRS-V820(001) | | | | | | |
| PR001264 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -236,682 | | |
| Total Obligated: | | -236,682 | Total: | -236,682 | 0 | 0 |
| Total Encumbered: | | 294,031 | | | | |
| Total Expended: | | 294,031 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Jose (5005)** | | | | |
| BRRS-V903(001) | | | | | | |
| PR001265 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -657,279 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -657,279 | Total: | -657,279 | 0 | 0 |
| Total Encumbered: | | 657,280 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solano County (5923)** | | | | |
| BRRS-W850(001) | | ON PLEASANTS VALLEY RD @ PLEASANTS CREEK, BR. NO. 23C-097 | | | | |
| - - | | | | | | |
| PR001307 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -115,200 | | |
| Total Obligated: | | -115,200 | Total: | -115,200 | 0 | 0 |
| Total Encumbered: | | 125,200 | | | | |
| Total Expended: | | 125,200 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Vacaville (5094)** | | | | |
| BRM-Z287(001) | | | | | | |
| PR000836 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -285,524 | | |
| Total Obligated: | | -285,524 | Total: | -285,524 | 0 | 0 |
| Total Encumbered: | | 285,525 | | | | |
| Total Expended: | | 285,525 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Vacaville (5094)** | | | | |
| BRM-Z296(001) | | | | | | |
| PR000837 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -428,590 | | |
| Total Obligated: | | -428,590 | Total: | -428,590 | 0 | 0 |
| Total Encumbered: | | 428,590 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Vacaville (5094)** | | | | |
| BRM-Z303(001) | | | | | | |
| PR000838 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -186,045 | | |
| Total Obligated: | | -186,045 | Total: | -186,045 | 0 | 0 |
| Total Encumbered: | | 186,045 | | | | |
| Total Expended: | | 186,045 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Healdsburg (5027)** | | | | |
| BRM-Z923(002) | | | | | | |
| PR000841 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -606,389 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -606,389 | Total: | -606,389 | 0 | 0 |
| Total Encumbered: | | 606,035 | | | | |
| Total Expended: | | 606,035 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Healdsburg (5027)** | | | | |
| BRM-Z923(003) | | ON HEALDSBURG AVENUE @ THE RUSSIAN RIVER BRIDGE NO 20C-065 | | | | |
| 04-071204 | | | | | | |
| PR000842 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -291,958 | | |
| Total Obligated: | | -291,958 | Total: | -291,958 | 0 | 0 |
| Total Encumbered: | | 23,960 | | | | |
| Total Expended: | | 23,960 | | | | |
| Date of Last Activity: | | 10/27/2003 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | | Total Obligations | -345,442,509 | -18,529,144 | 0 |
| | | **Metropolitan Transportation Commission** | **Balance:** | -345,442,509 | -18,529,144 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | **04** | **Balance:** | -345,442,509 | -18,529,144 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Council of San Benito County Governments (6060)** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRSOS-0069(002) | | | | | | |
| PR001430 | | | | | | |
| | / / | 1170-HBRR | Obligation | -233,070 | | |
| Total Obligated: | | -233,070 | Total: | -233,070 | 0 | 0 |
| Total Encumbered: | | 334,041 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/16/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRSOS-0069(003) | | | | | | |
| - - | | | | | | |
| PR001431 | | | | | | |
| | / / | 1170-HBRR | Obligation | -219,200 | | |
| | / / | 1170-HBRR | Obligation | 7,017 | | |
| Total Obligated: | | -212,182 | Total: | -212,182 | 0 | 0 |
| Total Encumbered: | | 347,226 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/20/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BROS-0069(004) | | Southside Road @ Tres Pinos Creek Br. 43C-06 | | | | |
| 05-140359 | | Bridge Replacement | | | | |
| PR001018 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -64,000 | | |
| | 08/29/2000 | 1170-HBRR | Obligation | -116,000 | | |
| | 04/28/2003 | 1170-HBRR | Obligation | -100,000 | | |
| | 06/04/2003 | Q110-HBRR | Obligation | -1,666,160 | | |
| Total Obligated: | | -1,946,160 | Total: | -1,946,160 | 0 | 0 |
| Total Encumbered: | | 2,029,160 | | | | |
| Total Expended: | | 1,703,305 | | | | |
| Date of Last Activity: | | 02/11/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BROS-0069(005) | | ON FRAZIER LAKE RD @ MILLER CANAL BR. NO. 43C-33 | | | | |
| - - | | Bridge Replacement | | | | |
| PR001019 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -370,253 | | |
| | 07/18/2002 | 1170-HBRR | Obligation | 25,295 | | |
| | 07/30/2002 | 1170-HBRR | Obligation | -0 | | |
| Total Obligated: | | -344,957 | Total: | -344,957 | 0 | 0 |
| Total Encumbered: | | 431,246 | | | | |
| Total Expended: | | 431,246 | | | | |
| Date of Last Activity: | | 07/30/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Council of San Benito County Governments (6060)** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BROS-0069(006) | | LOVERS LN. AT PACHECO CREEK, BR. NO. 43C-034 | | | | |
| PR001020 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -369,531 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -48,000 | | |
| Total Obligated: | | -417,531 | Total: | -417,531 | 0 | 0 |
| Total Encumbered: | | 609,322 | | | | |
| Total Expended: | | 609,322 | | | | |
| Date of Last Activity: | | 08/17/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BHLS-5943(008) | | Fairview Rd. @ Las Viboras Cr. - 43C-008 | | | | |
| 05-141144 | | Bridge rehabilitation | | | | |
| PR000212 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -24,000 | | |
| | 12/28/2002 | 1180-HBRR | Obligation | 24,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRLS-5943(009) | | Cienega Rd. @ Pescadero Creek, Brd. # 43C-030 | | | | |
| 05-141154 | | Bridge Replacement | | | | |
| PR000672 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -25,600 | | |
| | 01/31/2003 | 1180-HBRR | Obligation | -118,400 | | |
| Total Obligated: | | -144,000 | Total: | -144,000 | 0 | 0 |
| Total Encumbered: | | 144,000 | | | | |
| Total Expended: | | 74,089 | | | | |
| Date of Last Activity: | | 02/22/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRLS-5943(010) | | San Juan Hwy @ Branch of San Juan Creek and at San Juan Creek Br. No. 43C-024 & 43C-025. | | | | |
| 05-141164 | | Bridge Replacement & Approaches | | | | |
| 05BRLS | | | | | | |
| PR000673 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -92,800 | | |
| | 08/25/2000 | 1180-HBRR | Obligation | -56,800 | | |
| | 09/14/2002 | Q100-HBRR | Obligation | -1,126,703 | | |
| Total Obligated: | | -1,276,303 | Total: | -1,276,303 | 0 | 0 |
| Total Encumbered: | | 1,276,303 | | | | |
| Total Expended: | | 892,836 | | | | |
| Date of Last Activity: | | 03/04/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Council of San Benito County Governments (6060)** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRLO-5943(012) | | Nash Road @ San Benito River Brd. # 43C-048 | | | | |
| 05-141794 | | Replace Bridge & Approach Roadway | | | | |
| 05BRLO | | | | | | |
| PR000518 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -140,000 | | |
| | 12/20/2001 | Q110-HBRR | Obligation | -152,000 | | |
| | 08/25/2004 | Q110-HBRR | Obligation | -68,800 | | |
| Total Obligated: | | -360,800 | Total: | -360,800 | 0 | 0 |
| Total Encumbered: | | 360,800 | | | | |
| Total Expended: | | 323,543 | | | | |
| Date of Last Activity: | | 09/30/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRLS-5943(013) | | PANOCHE RD @ TRES PINOS Cr. 43C-027 | | | | |
| 05-141824 | | Bridge Replacement | | | | |
| PR000674 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -52,000 | | |
| | 12/28/2002 | 1180-HBRR | Obligation | 52,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRLO-5943(014) | | LONE TREE RD. @ ARROYO DOS PICACHOS BRD. #43C-0043 | | | | |
| 05-141834 | | Bridge Replacement | | | | |
| PR000519 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -27,200 | | |
| | 04/28/2003 | 1140-HBRR | Obligation | -116,800 | | |
| Total Obligated: | | -144,000 | Total: | -144,000 | 0 | 0 |
| Total Encumbered: | | 144,000 | | | | |
| Total Expended: | | 55,404 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| STPLX-5943(015) | | SAN FELIPE RD @ SANTA ANA CR 43C-51 and SHORE RD. @ TEQUISQUITA 43C-12 | | | | |
| 05-141844 | | Barrier Rail Replacement project | | | | |
| PR020134 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -10,623 | | |
| Total Obligated: | | -10,623 | Total: | -10,623 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Council of San Benito County Governments (6060)** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BHLO-5943(017) | | DOOLING RD @ ROSA MORADA RD. @ ARROYO DOS PICOCHOS 43C-42/43C-41 | | | | |
| 05-141854 | | Bridge Rehabilitation Study | | | | |
| PR000184 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -12,000 | | |
| | 12/28/2002 | 1140-HBRR | Obligation | 12,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRLS-5943(020) | | IN SAN BENITO COUNTY ON SAN JUAN HWY @ SAN JUAN CREEK BRD #43C-023. | | | | |
| 05-141874 | | REPLACE BRIDGE WITH BOX CULVERT | | | | |
| 05BRLS59432 | | | | | | |
| PR000675 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -301,696 | | |
| | 12/22/2000 | 1170-HBRR | Obligation | 2,918 | | |
| Total Obligated: | | -298,777 | Total: | -298,777 | 0 | 0 |
| Total Encumbered: | | 298,778 | | | | |
| Total Expended: | | 298,778 | | | | |
| Date of Last Activity: | | 12/22/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| STPLZ-5943(022) | | IN SAN BENITO COUNTY AT FOUR (4) BRIDGES, BRD. NO'S 43C-0022, 0041, 0042 & 0046. | | | | |
| 05-142194 | | SEISMIC RETROFIT - 4 BRIDGES | | | | |
| 05STPLZ5943 | | | | | | |
| PR020352 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -17,706 | | |
| | 09/03/2004 | Q120-HBRR | Obligation | -24,800 | | |
| Total Obligated: | | -42,506 | Total: | -42,506 | 0 | 0 |
| Total Encumbered: | | 52,800 | | | | |
| Total Expended: | | 20,000 | | | | |
| Date of Last Activity: | | 12/20/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BENSTPL-5943(024) | | IN SAN BENITO COUNTY ON THREE BRIDGES ON PANOCHE ROAD, BRD. NO'S | | | | |
| 05-929959 | | 43C-005,011,016 | | | | |
| | | EL NINO - SCOUR PROTECTION | | | | |
| 05N/A | | | | | | |
| PR000144 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -8,853 | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -99,709 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -108,562 | Total: | -108,562 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/06/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRLKO-5943(034) | | Historical Park at Tres Pinos Creek | | | | |
| 05-927307 | | New Bridge replace Low Water Xing | | | | |
| 05BRLO, 05SB03C004 | | | | | | |
| PR069900 | | | | | | |
| | 12/20/2001 | BLO0-BR-LWC | Obligation | -8,000 | | |
| | 07/23/2002 | BLO0-BR-LWC | Obligation | -160,000 | | |
| | 06/30/2004 | BLO0-BR-LWC | Obligation | -1,295,422 | | |
| | 10/14/2004 | BLO0-BR-LWC | Obligation | -54,626 | -54,626 | |
| Total Obligated: | | -1,518,048 | Total: | -1,518,048 | -54,626 | 0 |
| Total Encumbered: | | 1,518,048 | | | | |
| Total Expended: | | 1,400,224 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRLKS-NBIL(501) | | Hospital Rd. Between Southside Rd. and Cienega Rd. | | | | |
| 05-927422 | | Low Water Crossing | | | | |
| 11NBIL501 | | | | | | |
| PR075760 | | | | | | |
| | 06/08/2004 | Q110-HBRR | Obligation | -320,000 | | |
| Total Obligated: | | -320,000 | Total: | -320,000 | 0 | 0 |
| Total Encumbered: | | 320,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/10/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRRS-W050(001) | | | | | | |
| - - | | | | | | |
| PR001268 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -261,175 | | |
| Total Obligated: | | -261,175 | Total: | -261,175 | 0 | 0 |
| Total Encumbered: | | 336,529 | | | | |
| Total Expended: | | 3,995 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRRS-W053(001) | | ON SAN JUAN HIGHWAY @ SAN JUAN CREEK BRIDGE NO. 43C-23. | | | | |
| PR001270 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -41,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -41,600 | Total: | -41,600 | 0 | 0 |
| Total Encumbered: | | 51,872 | | | | |
| Total Expended: | | 51,872 | | | | |
| Date of Last Activity: | | 10/10/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRRS-W054(001) | | FAIRVIEW RD @ ARROYO DOS PICACHOS BR. NO. 43C-009 | | | | |
| 05-929526 | | Bridge Replacement | | | | |
| 05BRRS | | | | | | |
| PR001271 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -36,000 | | |
| | 08/25/2000 | 1180-HBRR | Obligation | -68,000 | | |
| | 05/11/2002 | Q100-HBRR | Obligation | -374,960 | | |
| | 05/15/2003 | Q100-HBRR | Obligation | -24,000 | | |
| | 01/16/2004 | Q100-HBRR | Obligation | 31 | | |
| Total Obligated: | | -502,928 | Total: | -502,928 | 0 | 0 |
| Total Encumbered: | | 508,029 | | | | |
| Total Expended: | | 508,029 | | | | |
| Date of Last Activity: | | 01/16/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRRS-Z362(001) | | | | | | |
| - - | | | | | | |
| PR001332 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -317,920 | | |
| | 12/28/1997 | 1180-HBRR | Obligation | 22,790 | | |
| Total Obligated: | | -295,129 | Total: | -295,129 | 0 | 0 |
| Total Encumbered: | | 388,081 | | | | |
| Total Expended: | | 13,472 | | | | |
| Date of Last Activity: | | 12/28/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Benito County (5943)** | | | | |
| BRM-M-Z368(001) | | Fallon Rd at Santa Ana Creek, Br. No. 43C-0056. | | | | |
| 05-929529 | | Bridge Replacement | | | | |
| 05BRMM | | | | | | |
| PR000799 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -31,040 | | |
| | 09/05/2000 | Q100-HBRR | Obligation | -75,723 | | |
| | 07/22/2003 | Q100-HBRR | Obligation | -452,523 | | |
| Total Obligated: | | -603,935 | Total: | -559,286 | 0 | 0 |
| Total Encumbered: | | 603,935 | | | | |
| Total Expended: | | 603,935 | | | | |
| Date of Last Activity: | | 01/24/2005 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | | Total Obligations | -9,037,641 | -54,626 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | | **Council of San Benito County Governments Balance:** | -9,037,641 | -54,626 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Barbara County Association of Governments (6090)** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BROS-0083(007) | | | | | | |
| - - | | | | | | |
| PR001062 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -219,778 | | |
| Total Obligated: | | -219,778 | Total: | -219,778 | 0 | 0 |
| Total Encumbered: | | 219,778 | | | | |
| Total Expended: | | 219,778 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BROS-0083(008) | | | | | | |
| PR001063 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -276,568 | | |
| Total Obligated: | | -276,568 | Total: | -276,568 | 0 | 0 |
| Total Encumbered: | | 276,569 | | | | |
| Total Expended: | | 276,569 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BROS-0083(011) | | In Santa Barbara County on Grand Ave @ Alamo Pintado Creek Br. #51C-0080. | | | | |
| 05-141804 | | Bridge Replacement | | | | |
| 05N/A | | | | | | |
| PR001064 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -581,065 | | |
| | 05/16/2001 | 1170-HBRR | Obligation | 11,967 | | |
| Total Obligated: | | -569,097 | Total: | -569,097 | 0 | 0 |
| Total Encumbered: | | 569,098 | | | | |
| Total Expended: | | 569,098 | | | | |
| Date of Last Activity: | | 05/16/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BROS-0083(012) | | LOS CARNEROS RD BRIDGE OVER SOUTHERN PACIFIC RR BR. #51C-168 | | | | |
| 05-929544 | | | | | | |
| PR001065 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -31,200 | | |
| Total Obligated: | | -31,200 | Total: | -31,200 | 0 | 0 |
| Total Encumbered: | | 31,200 | | | | |
| Total Expended: | | 31,200 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BROS-0083(013) | | LOS CARNEROS RD BRIDGE OVER SP RR BR. #51C-168 | | | | |
| - - | | | | | | |
| PR001066 | | | | | | |
| | / / | 1140-HBRR | Obligation | -209,290 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -209,290 | Total: | -209,290 | 0 | 0 |
| Total Encumbered: | | 209,290 | | | | |
| Total Expended: | | 209,290 | | | | |
| Date of Last Activity: | | 04/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BROS-0083(016) | | 51c-0225 JONATA PARK RD AT ZACA CREEK, BR. NO. 51C-225. found under CRP-L089(971) | | | | |
| 05-929595 | | New Bridge #51C-0347 | | | | |
| | | Reconstruct Bridge & Approaches | | | | |
| PR001067 | | | | | | |
| | / / | 1170-HBRR | Obligation | -38,400 | | |
| | 05/18/2004 | Q100-HBRR | Obligation | -278,400 | | |
| | 09/03/2004 | Q100-HBRR | Obligation | -30,600 | | |
| Total Obligated: | | -347,400 | Total: | -347,400 | 0 | 0 |
| Total Encumbered: | | 347,400 | | | | |
| Total Expended: | | 38,400 | | | | |
| Date of Last Activity: | | 10/06/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BROS-0083(017) | | Jonata Park Rd @ Zaca Creek Brd. # 51C-226 | | | | |
| 05-929596 | | located under CRP-L089(972) | | | | |
| | | Bridge Replacement | | | | |
| PR001068 | | | | | | |
| | / / | 1170-HBRR | Obligation | -54,400 | | |
| | 09/03/2004 | Q110-HBRR | Obligation | -275,620 | | |
| Total Obligated: | | -330,020 | Total: | -330,020 | 0 | 0 |
| Total Encumbered: | | 330,020 | | | | |
| Total Expended: | | 54,400 | | | | |
| Date of Last Activity: | | 09/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRLS-5007(001) | | De La Vina @ Mission Cr Br #51C-247 | | | | |
| 05-927061 | | Bridge Replacement | | | | |
| 05BRLS | | | | | | |
| PR000564 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -52,000 | | |
| | 04/12/2003 | 1180-HBRR | Obligation | -332,000 | | |
| Total Obligated: | | -384,000 | Total: | -384,000 | 0 | 0 |
| Total Encumbered: | | 384,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/17/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRLS-5007(002) | | Cota St @ Mission Cr. Br. #51C-246 | | | | |
| 05-927062 | | Bridge Replacement | | | | |
| 0500102 | | | | | | |
| PR000565 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -32,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Barbara County Association of Governments (6090)** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRLS-5007(002) | | Cota St @ Mission Cr. Br. #51C-246 | | | | |
| | | Bridge Replacement | | | | |
| 0500102 | | | | | | |
| PR000565 | | | | | | |
| | 08/24/2004 | 1180-HBRR | Obligation | -102,000 | | |
| Total Obligated: | | -134,000 | Total: | -134,000 | 0 | 0 |
| Total Encumbered: | | 134,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/31/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRLS-5007(012) | | CHAPALA ST @ MISSION CK 51C0250 | | | | |
| 05-141924 | | | | | | |
| PR000566 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -100,000 | | |
| | 06/11/2002 | 1180-HBRR | Obligation | 100,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 06/11/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRLO-5007(030) | | Ortega St @ Mission Creek between Bath & Castillo, Brd. # 51C-0300 | | | | |
| 05-927404 | | Bridge Replacement | | | | |
| 05BRL | | | | | | |
| PR075519 | | | | | | |
| | 03/19/2004 | Q110-HBRR | Obligation | -132,000 | | |
| Total Obligated: | | -132,000 | Total: | -132,000 | 0 | 0 |
| Total Encumbered: | | 132,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/26/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRLS-5007(034) | | West Cabrillo Blvd @ Mission Creek Br#51c-0326 | | | | |
| 05-927442 | | Replace road bridge and ped bridge with one bridge | | | | |
| 055951(034) | | | | | | |
| PR075909 | | | | | | |
| | 08/10/2004 | Q100-HBRR | Obligation | -776,000 | | |
| Total Obligated: | | -776,000 | Total: | -776,000 | 0 | 0 |
| Total Encumbered: | | 776,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/12/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Barbara County Association of Governments (6090)** | | | | | | |
| | | **Santa Maria (5138)** | | | | |
| BRLS-5138(006) | | SUEY CROSSING ROAD AT SANTA MARIA RIVER, BRD. NO. 51C-LWC2 (51C0331) | | | | |
| 05-929974 | | LOW WATER CROSSING | | | | |
| 05BRLS | | | | | | |
| PR000586 | | | | | | |
| | 03/31/1998 | 1140-HBRR | Obligation | -64,000 | | |
| | 04/19/2000 | Q100-HBRR | Obligation | -1,153,600 | | |
| | 08/15/2001 | Q100-HBRR | Obligation | -62,400 | | |
| | 07/24/2002 | Q100-HBRR | Obligation | -40,000 | | |
| | 04/27/2004 | Q100-HBRR | Obligation | 22,509 | | |
| Total Obligated: | | -1,297,490 | Total: | -1,297,490 | 0 | 0 |
| Total Encumbered: | | 1,297,491 | | | | |
| Total Expended: | | 1,297,491 | | | | |
| Date of Last Activity: | | 04/27/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Solvang (5443)** | | | | |
| STPLZ-5443(003) | | IN THE CITY OF SOLVANG ON ALISAL ST @ SANTA YNEZ RIVER, BRD. NO. 51C-0008 | | | | |
| 05-929928 | | Seismic Retrofit | | | | |
| 05STPLZ5443 | | | | | | |
| PR020280 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -35,412 | | |
| | 03/13/2004 | BMS0-Seismic | Obligation | 35,412 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/13/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Goleta (5481)** | | | | |
| BRLS-5481(003) | | Hollister Ave OC(Cathedral Oaks OC) Interchange, Brd. #51C-0130 | | | | |
| 05-927410 | | Replace Bridge on new alignment | | | | |
| PR076079 | | | | | | |
| | 09/08/2004 | Q100-HBRR | Obligation | -268,800 | | |
| Total Obligated: | | -268,800 | Total: | -268,800 | 0 | 0 |
| Total Encumbered: | | 268,800 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/15/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRL-5951(001) | | Fairview Ave. over Southern Pacific Railroad, Brd. #51C-152. | | | | |
| 05-371604 | | Bridge Replacement-Environmental Studies | | | | |
| 05N/A | | | | | | |
| PR000263 | | | | | | |
| | 10/31/1997 | 1180-HBRR | Obligation | -160,000 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -120,000 | | |
| | 12/28/1998 | 1140-HBRR | Obligation | -2,188,209 | | |
| | 12/28/1998 | 1140-HBRR | Obligation | -10 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Barbara County Association of Governments (6090)** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRL-5951(001) | | Fairview Ave. over Southern Pacific Railroad, Brd. #51C-152. | | | | |
| | | Bridge Replacement-Environmental Studies | | | | |
| 05N/A | | | | | | |
| PR000263 | | | | | | |
| | 04/14/1999 | 1140-HBRR | Obligation | -2,379,775 | | |
| | 04/19/1999 | 1140-HBRR | Obligation | 2,283,997 | | |
| Total Obligated: | | -2,563,997 | Total: | -2,563,997 | 0 | 0 |
| Total Encumbered: | | 2,278,186 | | | | |
| Total Expended: | | 2,433,513 | | | | |
| Date of Last Activity: | | 06/23/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLS-5951(021) | | Old Coast Hwy @ Nojoqui Creek Brd. #51C-113 | | | | |
| 05-141934 | | Bridge Replacement | | | | |
| 0500102 | | | | | | |
| PR000680 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -46,400 | | |
| | 04/02/2003 | 1180-HBRR | Obligation | -233,600 | | |
| | 04/28/2003 | 1180-HBRR | Obligation | -32,000 | | |
| | 02/11/2004 | Q100-HBRR | Obligation | -1,268,000 | | |
| | 08/03/2004 | Q100-HBRR | Obligation | -211,220 | | |
| | 08/27/2004 | Q100-HBRR | Obligation | -126,580 | | |
| Total Obligated: | | -1,917,800 | Total: | -1,917,800 | 0 | 0 |
| Total Encumbered: | | 1,917,800 | | | | |
| Total Expended: | | 1,148,447 | | | | |
| Date of Last Activity: | | 02/02/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLS-5951(022) | | JAMALA RD @ SALSIPUEDES CK 51C-0013 | | | | |
| 05-927065 | | Bridge Replacement | | | | |
| PR000681 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -42,400 | | |
| | 09/03/2004 | 1180-HBRR | Obligation | -37,600 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/15/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| STPLX-5951(023) | | BELL ST @ SAN ANTONIO CREEK BRIDGE NO. 51C-157 | | | | |
| 05-141954 | | REPLACE BRIDGE RAIL | | | | |
| 05STPLX5951 | | | | | | |
| PR020155 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -161,340 | | |
| | 02/26/2004 | BRP0-HBRR | Obligation | 11,827 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -149,512 | Total: | -149,512 | 0 | 0 |
| Total Encumbered: | | 149,513 | | | | |
| Total Expended: | | 149,513 | | | | |
| Date of Last Activity: | | 02/26/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Santa Barbara County (5951)**

BRLS-5951(024)
05-141964
0500102, 05BRLS
PR000682

BLACK RD @ SOLOMON CYN CK, BRD. # 51C-31
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -44,000 | | |
| | 08/27/2001 | Q100-HBRR | Obligation | -84,000 | | |
| | 08/31/2004 | Q100-HBRR | Obligation | -156,800 | | |
| Total Obligated: | | -284,800 | Total: | -284,800 | 0 | 0 |
| Total Encumbered: | | 284,800 | | | | |
| Total Expended: | | 105,286 | | | | |
| Date of Last Activity: | | 09/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

**Santa Barbara County (5951)**

BRLS-5951(025)
05-079814

PR000683

GOLETA ON SR-101 FROM 0.6 MILE EAST TO 0.2 MILE WEST OF STORKE RD OC (GLENN ANNIE RD @ SPTCO OH 51C-153)
REPLACE BRIDGE

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -1,317,741 | | |
| | 04/11/2000 | Q100-HBRR | Obligation | -716,868 | | |
| Total Obligated: | | -2,034,609 | Total: | -2,034,609 | 0 | 0 |
| Total Encumbered: | | 1,317,742 | | | | |
| Total Expended: | | 1,317,742 | | | | |
| Date of Last Activity: | | 06/09/2003 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

**Santa Barbara County (5951)**

BRL-5951(031)
05-929761
05BRL595131
PR000264

University Drive from 0.25 mile east of Patterson Avenue at Maria Ygnacio Creek, Brd No 51C-219.
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -102,400 | | |
| | 03/16/2000 | 1180-HBRR | Obligation | -33,600 | | |
| | 03/16/2000 | Q100-HBRR | Obligation | -522,560 | | |
| | 11/01/2000 | Q100-HBRR | Obligation | -106,400 | | |
| | 12/22/2000 | Q100-HBRR | Obligation | -65,744 | | |
| | 07/31/2003 | Q100-HBRR | Obligation | 467 | | |
| Total Obligated: | | -830,236 | Total: | -830,236 | 0 | 0 |
| Total Encumbered: | | 830,237 | | | | |
| Total Expended: | | 830,237 | | | | |
| Date of Last Activity: | | 07/31/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Barbara County Association of Governments (6090)** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRL-5951(032) | | CALLE REAL 0.5 MILES WEST OF PATTERSON AVENUE @ SAN JOSE CREEK, BRD NO. | | | | |
| 05-929762 | | 51C-156. | | | | |
| | | Bridge Replacement | | | | |
| 05BRL595132 | | | | | | |
| PR000265 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -136,000 | | |
| | 08/09/2000 | Q100-HBRR | Obligation | -132,000 | | |
| | 01/19/2001 | Q100-HBRR | Obligation | -809,688 | | |
| | 04/16/2004 | Q100-HBRR | Obligation | -231,432 | | |
| Total Obligated: | | -1,309,120 | Total: | -1,309,120 | 0 | 0 |
| Total Encumbered: | | 1,295,206 | | | | |
| Total Expended: | | 1,295,206 | | | | |
| Date of Last Activity: | | 02/02/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| STPLZ-5951(039) | | In Santa Barbara County at twelve (12) various bridges. | | | | |
| 05-929867 | | Seismic Retrofit | | | | |
| 05STPLZ5951 | | | | | | |
| PR020358 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -221,325 | | |
| | 03/24/2004 | Q120-HBRR | Obligation | -224,000 | | |
| Total Obligated: | | -445,325 | Total: | -445,325 | 0 | 0 |
| Total Encumbered: | | 574,000 | | | | |
| Total Expended: | | 503,448 | | | | |
| Date of Last Activity: | | 04/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLF-5951(040) | | ELWOOD OVERCROSSING BR NO 51C-130 | | | | |
| 05-927302 | | REPLACE BRIDGE | | | | |
| 055951040, 05BRLF59514 | | | | | | |
| PR000280 | | | | | | |
| | / / | BSR0-HBRR | Obligation | -160,000 | | |
| | / / | BSR0-HBRR | Obligation | 160,000 | | |
| | 04/26/2002 | Q100-HBRR | Obligation | -160,000 | | |
| | 10/15/2004 | Q100-HBRR | Obligation | 160,000 | 160,000 | |
| Total Obligated: | | 0 | Total: | 0 | 160,000 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/15/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRL-5951(043) | | PUENTE DR OVER ATASCADERO CREEK, BRD. NO. 51C-0058 | | | | |
| 05-929988 | | Bridge Replacement | | | | |
| 05BRL | | | | | | |
| PR051220 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Barbara County Association of Governments (6090)** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRL-5951(043) | | PUENTE DR OVER ATASCADERO CREEK, BRD. NO. 51C-0058 | | | | |
| | | Bridge Replacement | | | | |
| 05BRL | | | | | | |
| PR051220 | | | | | | |
| | 06/19/1998 | 1140-HBRR | Obligation | -145,600 | | |
| | 06/28/1998 | 1140-HBRR | Obligation | 72,800 | | |
| | 04/26/2002 | Q100-HBRR | Obligation | -27,200 | | |
| | 09/03/2004 | Q100-HBRR | Obligation | -160,000 | | |
| Total Obligated: | | -260,000 | Total: | -260,000 | 0 | 0 |
| Total Encumbered: | | 260,000 | | | | |
| Total Expended: | | 147,533 | | | | |
| Date of Last Activity: | | 11/30/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLS-5951(051) | | IN SANTA BARBARA COUNTY ON SAN MARCOS ROAD AT SAN ANTONIO CREEK, BRD. NO. | | | | |
| 05-929938 | | 51C-070 | | | | |
| | | Bridge Replacement | | | | |
| 05BRLS5951 | | | | | | |
| PR000684 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -424,000 | | |
| | 07/29/1998 | 1140-HBRR | Obligation | -57,424 | | |
| | 03/28/2000 | 1140-HBRR | Obligation | -123,679 | | |
| Total Obligated: | | -605,103 | Total: | -605,103 | 0 | 0 |
| Total Encumbered: | | 605,103 | | | | |
| Total Expended: | | 605,103 | | | | |
| Date of Last Activity: | | 12/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BENSTPL-5951(053) | | IN SANTA BARBARA COUNTY AT VARIOUS LOCATIONS (APPROX. 19) | | | | |
| 05-929961 | | SCOUR PROTECTION, STOCKPILING, DRAINAGE ETC | | | | |
| 05N/A | | | | | | |
| PR000149 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -17,706 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -353,677 | | |
| | 01/29/2001 | BEN0-HBRR | Obligation | 88,778 | | |
| Total Obligated: | | -282,604 | Total: | -282,604 | 0 | 0 |
| Total Encumbered: | | 282,605 | | | | |
| Total Expended: | | 282,605 | | | | |
| Date of Last Activity: | | 01/29/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLO-5951(055) | | IN THE COUNTY OF SANTA BARBARA ON BONITA SCHOOL ROAD AT SANTA MARIA RIVER, | | | | |
| 05-929973 | | BRD. NO. 51C-230 | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | CONSTRUCT BRIDGE @ LOW WATER CROSSING | | | | |
| 05BRLK | | | | | | |
| PR051221 | | | | | | |
| | 06/19/1998 | 1140-HBRR | Obligation | -64,000 | | |
| | 10/25/1999 | 1140-HBRR | Obligation | -2,870,360 | | |
| | 10/28/1999 | 1140-HBRR | Obligation | 1,956,240 | | |
| Total Obligated: | | -978,120 | Total: | -978,120 | 0 | 0 |
| Total Encumbered: | | 978,120 | | | | |
| Total Expended: | | 978,120 | | | | |
| Date of Last Activity: | | 05/20/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLSZD-5951(060) | | IN SANTA BARBARA COUNTY ON FLORADALE AVE BRIDGE AT SANTA YNEZ RIVER, BRD. | | | | |
| 05-142324 | | NO 51C-0006 IN LOMPOC | | | | |
| | | Seismic Retrofit | | | | |
| 05BRLSZD | | | | | | |
| PR056364 | | | | | | |
| | 04/19/1999 | BMD0-Seismic | Obligation | -840,000 | | |
| Total Obligated: | | -840,000 | Total: | -840,000 | 0 | 0 |
| Total Encumbered: | | 1,050,000 | | | | |
| Total Expended: | | 184,994 | | | | |
| Date of Last Activity: | | 04/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| RPSTPL-5951(067) | | Near Montecito - N. Jameson Ln: Olive Mill Rd to Sheffield Dr. HBRRP funded replacement of | | | | |
| 05-4A0254 | | 51C0197, 51C0198, 51C0238. (067) is for constru | | | | |
| | | Roadway Widening for Class II bike lanes | | | | |
| 05BRL, 05RPSTPL | | | | | | |
| PR072009 | | | | | | |
| | 12/05/2003 | Q100-HBRR | Obligation | -2,890,400 | | |
| Total Obligated: | | -4,736,250 | Total: | -2,890,400 | 0 | 0 |
| Total Encumbered: | | 5,139,400 | | | | |
| Total Expended: | | 2,135,352 | | | | |
| Date of Last Activity: | | 02/15/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLSZD-5951(070) | | In Santa Barbara County on Bell Street over San Antonio Creek Brd. #51C-157 | | | | |
| 05-927172 | | Bridge Replacement- Seismic | | | | |
| 05BRLSZD | | | | | | |
| PR064320 | | | | | | |
| | 12/19/2000 | BMD0-Seismic | Obligation | -152,000 | | |
| | 03/04/2003 | BMD0-Seismic | Obligation | -40,000 | | |
| | 03/14/2003 | BMD0-Seismic | Obligation | -1,730,000 | | |
| Total Obligated: | | -1,922,000 | Total: | -1,922,000 | 0 | 0 |
| Total Encumbered: | | 2,402,500 | | | | |
| Total Expended: | | 1,752,470 | | | | |
| Date of Last Activity: | | 09/21/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Barbara County Association of Governments (6090)** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLS-5951(073) | | In Santa Barbara County on Los Caneros Rd over Union Pacific RR 51C-168 | | | | |
| 05-927238 | | Bridge Replacement | | | | |
| 05BRL | | | | | | |
| PR064954 | | | | | | |
| | 02/05/2001 | Q100-HBRR | Obligation | -75,000 | | |
| | 08/29/2002 | Q100-HBRR | Obligation | -581,000 | | |
| Total Obligated: | | -656,000 | Total: | -656,000 | 0 | 0 |
| Total Encumbered: | | 502,431 | | | | |
| Total Expended: | | 502,431 | | | | |
| Date of Last Activity: | | 12/24/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRL-5951(080) | | North Jameson Lane, from Olive Mill Rd to Sheffield Dr | | | | |
| 05-927306 | | 3 Bridges Replacement - PE & R/W | | | | |
| 05BRL | | | | | | |
| PR070100 | | | | | | |
| | 01/09/2002 | Q100-HBRR | Obligation | -280,000 | | |
| | 07/10/2002 | Q100-HBRR | Obligation | -400,000 | | |
| | 12/05/2003 | Q100-HBRR | Obligation | -519,200 | | |
| Total Obligated: | | -1,199,200 | Total: | -1,199,200 | 0 | 0 |
| Total Encumbered: | | 1,199,200 | | | | |
| Total Expended: | | 1,012,908 | | | | |
| Date of Last Activity: | | 08/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLSZD-5951(091) | | Jalama Road @ Salispuedes Creek Br# 51C-0014 | | | | |
| 05-927376 | | Seismic Retrofit | | | | |
| 05BRLSZD | | | | | | |
| PR075023 | | | | | | |
| | 08/21/2003 | BMD0-Seismic | Obligation | -188,558 | | |
| Total Obligated: | | -188,558 | Total: | -188,558 | 0 | 0 |
| Total Encumbered: | | 188,558 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/03/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLSZD-5951(092) | | Jalama Road @ Ramajal Creek Br# 51C-0016 | | | | |
| 05-927377 | | Seismic Retrofit | | | | |
| 05BRLSZD | | | | | | |
| PR075024 | | | | | | |
| | 08/21/2003 | BMD0-Seismic | Obligation | -233,920 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -233,920 | Total: | -233,920 | 0 | 0 |
| Total Encumbered: | | 233,920 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/03/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLSZD-5951(094) | | Padaro Lane Overhead Br#51C-0161 | | | | |
| 05-927379 | | Seismic Retrofit | | | | |
| 05BRLSZD | | | | | | |
| PR075078 | | | | | | |
| | 08/28/2003 | BME0-Seismic | Obligation | -582,633 | | |
| | 08/28/2003 | BME0-Seismic | Obligation | 582,633 | | |
| | 08/28/2003 | BME0-Seismic | Obligation | -582,633 | | |
| | 08/28/2003 | Q110-HBRR | Obligation | -582,633 | | |
| | 08/28/2003 | Q110-HBRR | Obligation | 582,633 | | |
| Total Obligated: | | -582,633 | Total: | -582,633 | 0 | 0 |
| Total Encumbered: | | 582,633 | | | | |
| Total Expended: | | 392,249 | | | | |
| Date of Last Activity: | | 10/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRLKS-5951(098) | | Tepusquet Rd, over Sisquoc River, 5 miles from the town of Sisquoc | | | | |
| 05-927386 | | Replacement of Low Water Crossing w/ Bridge | | | | |
| 05BRLO | | | | | | |
| PR075020 | | | | | | |
| | 08/23/2003 | BLS0-BR-LWC | Obligation | -100,000 | | |
| Total Obligated: | | -100,000 | Total: | -100,000 | 0 | 0 |
| Total Encumbered: | | 100,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/24/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRM-H001(006) | | STATE ST. @ MISSION CREEK BR. NO. 51C-260 | | | | |
| - - | | | | | | |
| PR000779 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -138,960 | | |
| Total Obligated: | | -138,960 | Total: | -138,960 | 0 | 0 |
| Total Encumbered: | | 138,960 | | | | |
| Total Expended: | | 138,960 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRM-H001(007) | | IN THE CITY OF SANTA BARBARA ON HOLLISTER AVENUE AT SAN PEDRO CREEK BRD. | | | | |
| 05-142014 | | NO. 51C-131L & R. | | | | |
| | | BRIDGE REPLACEMENT | | | | |
| 05BRMH001 7 | | | | | | |
| PR000780 | | | | | | |
| | 11/30/1997 | 1180-HBRR | Obligation | -148,548 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Barbara County Association of Governments (6090)** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRM-H001(007) | | IN THE CITY OF SANTA BARBARA ON HOLLISTER AVENUE AT SAN PEDRO CREEK BRD. NO. 51C-131L & R. BRIDGE REPLACEMENT | | | | |
| 05BRMH001 7 | | | | | | |
| PR000780 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,418,714 | | |
| | 06/11/1999 | 1180-HBRR | Obligation | 0 | | |
| Total Obligated: | | -1,567,261 | Total: | -1,567,261 | 0 | 0 |
| Total Encumbered: | | 1,567,262 | | | | |
| Total Expended: | | 1,567,262 | | | | |
| Date of Last Activity: | | 06/11/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRM-H001(008) | | ON STATE ST @ MISSION CREEK BRIDGE NO. 51C-260 | | | | |
| 05-140562 | | | | | | |
| PR000781 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -657,857 | | |
| Total Obligated: | | -657,857 | Total: | -657,857 | 0 | 0 |
| Total Encumbered: | | 657,857 | | | | |
| Total Expended: | | 657,857 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRM-H005(002) | | | | | | |
| 05-927063 | | Remove and replace bridge and approches | | | | |
| PR000782 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -31,200 | | |
| | 06/13/2002 | 1180-HBRR | Obligation | 31,200 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/13/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Santa Barbara (5007)** | | | | |
| BRM-H099(001) | | ON BATH ST AT MISSION CREEK, BR. NO. 51C-296. | | | | |
| 05-140009 | | | | | | |
| PR000783 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -808,364 | | |
| | 12/31/1997 | 1180-HBRR | Obligation | -59,452 | | |
| | 07/13/2001 | Q100-HBRR | Obligation | -246,628 | | |
| | 08/03/2004 | Q100-HBRR | Obligation | 17,282 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,097,161 | Total: | -1,097,161 | 0 | 0 |
| Total Encumbered: | | 1,097,162 | | | | |
| Total Expended: | | 1,097,162 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRRS-W151(001) | | | | | | |
| - - | | | | | | |
| PR001274 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -246,145 | | |
| Total Obligated: | | -246,145 | Total: | -246,145 | 0 | 0 |
| Total Encumbered: | | 246,146 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRRS-W153(001) | | | | | | |
| PR001275 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -378,232 | | |
| Total Obligated: | | -378,232 | Total: | -378,232 | 0 | 0 |
| Total Encumbered: | | 378,233 | | | | |
| Total Expended: | | 378,233 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| RS-BRRS-W154(003) | | | | | | |
| PR012713 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -207,113 | | |
| Total Obligated: | | -295,309 | Total: | -207,113 | 0 | 0 |
| Total Encumbered: | | 330,247 | | | | |
| Total Expended: | | 23,625 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Barbara County (5951)** | | | | |
| BRRS-W154(004) | | | | | | |
| PR001276 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -405,702 | | |
| Total Obligated: | | -405,702 | Total: | -405,702 | 0 | 0 |
| Total Encumbered: | | 405,702 | | | | |
| Total Expended: | | 405,702 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -30,028,020 | 160,000 | 0 |
| **Santa Barbara County Association of Governments** | | | **Balance:** | -30,028,020 | 160,000 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRSOS-0079(007) | | | | | | |
| PR001439 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -82,209 | | |
| Total Obligated: | | -82,209 | Total: | -82,209 | 0 | 0 |
| Total Encumbered: | | 82,209 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRSOS-0079(009) | | | | | | |
| PR001440 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -13,786 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -224,613 | | |
| Total Obligated: | | -238,399 | Total: | -238,399 | 0 | 0 |
| Total Encumbered: | | 298,000 | | | | |
| Total Expended: | | 106,242 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BROS-0079(011) | | | | | | |
| PR001041 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -163,291 | | |
| Total Obligated: | | -163,291 | Total: | -163,291 | 0 | 0 |
| Total Encumbered: | | 216,429 | | | | |
| Total Expended: | | 216,429 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BROS-0079(012) | | | | | | |
| PR001042 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -372,108 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -24,267 | | |
| Total Obligated: | | -396,375 | Total: | -396,375 | 0 | 0 |
| Total Encumbered: | | 396,376 | | | | |
| Total Expended: | | 396,376 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Atascadero (5423)** | | | | |
| BROS-0079(014) | | | | | | |
| PR001044 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -421,160 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -61,901 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -483,061 | Total: | -483,061 | 0 | 0 |
| Total Encumbered: | | 483,062 | | | | |
| Total Expended: | | 483,062 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BROS-0079(016) | | | | | | |
| PR001046 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -170,142 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -130,701 | | |
| Total Obligated: | | -300,843 | Total: | -300,843 | 0 | 0 |
| Total Encumbered: | | 384,968 | | | | |
| Total Expended: | | 384,968 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BROS-0079(017) | | ON ELKS LANE AT SAN LUIS OBISPO CREEK, BRIDGE NO. 49C-081. | | | | |
| 05-140751 | | REPLACE EXISTING BRD & CONST APPR. RDWY | | | | |
| PR001047 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -26,511 | | |
| Total Obligated: | | -26,511 | Total: | -26,511 | 0 | 0 |
| Total Encumbered: | | 26,512 | | | | |
| Total Expended: | | 26,512 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Atascadero (5423)** | | | | |
| BROS-0079(018) | | ATASCADERO ON GARCIA RD AT GRAVES CREEK, BR. #49C-383 | | | | |
| 05-929516 | | REPLACE BRIDGE & APPROACHES | | | | |
| 05BROS | | | | | | |
| PR001048 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -32,000 | | |
| | 05/11/1998 | 1170-HBRR | Obligation | -39,680 | | |
| | 12/13/1999 | 1170-HBRR | Obligation | -9,600 | | |
| | 01/28/2003 | Q110-HBRR | Obligation | -62,720 | | |
| | 08/11/2004 | Q110-HBRR | Obligation | -12,000 | | |
| Total Obligated: | | -156,000 | Total: | -156,000 | 0 | 0 |
| Total Encumbered: | | 156,000 | | | | |
| Total Expended: | | 95,311 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Atascadero (5423)** | | | | |
| BROS-0079(019) | | | | | | |
| - - | | | | | | |
| PR001049 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -24,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -24,000 | Total: | -24,000 | 0 | 0 |
| Total Encumbered: | | 24,000 | | | | |
| Total Expended: | | 24,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BROS-0079(021) | | UNION RD AT HUERHUERO CREEK, BRIDGE NO. 49C-297. See BRLO-5949(004) for CON. | | | | |
| 05-140774 | | Replace bridge and approaches | | | | |
| PR001051 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -48,000 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -43,200 | | |
| | 12/14/1999 | 1170-HBRR | Obligation | 1,668 | | |
| Total Obligated: | | -89,531 | Total: | -89,531 | 0 | 0 |
| Total Encumbered: | | 89,531 | | | | |
| Total Expended: | | 89,531 | | | | |
| Date of Last Activity: | | 12/14/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BROS-0079(026) | | | | | | |
| PR001055 | | | | | | |
| | / / | 1170-HBRR | Obligation | -22,326 | | |
| Total Obligated: | | -22,326 | Total: | -22,326 | 0 | 0 |
| Total Encumbered: | | 22,326 | | | | |
| Total Expended: | | 22,326 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BROS-0079(027) | | ONTARIO RD AT SAN LUIS OBISPO CREEK, BR. NO. 49C-197. | | | | |
| 05-929594 | | Construct bridge and roadway approaches | | | | |
| PR001056 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -147,524 | | |
| | 12/28/2000 | 1170-HBRR | Obligation | 21,676 | | |
| Total Obligated: | | -125,847 | Total: | -125,847 | 0 | 0 |
| Total Encumbered: | | 125,848 | | | | |
| Total Expended: | | 125,848 | | | | |
| Date of Last Activity: | | 12/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BROS-0079(028) | | MC MILLAN CANYON RD AT THE ESTRELLA RIVER BR. NO. 49C-325. | | | | |
| 05-929601 | | Construct bridge and approaches | | | | |
| PR001057 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -68,696 | | |
| | 12/29/1999 | 1170-HBRR | Obligation | 1,266 | | |
| Total Obligated: | | -67,429 | Total: | -67,429 | 0 | 0 |
| Total Encumbered: | | 67,429 | | | | |
| Total Expended: | | 67,429 | | | | |
| Date of Last Activity: | | 12/29/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRLO-5016(001) | | In San Luis Obispo on Elks Lane @ San Luis Obispo Creek, Br. No. 49C-081. | | | | |
| 05-142004 | | Replace bridge & Approach roadway | | | | |
| PR000294 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -405,493 | | |
| Total Obligated: | | -405,493 | Total: | -405,493 | 0 | 0 |
| Total Encumbered: | | 405,494 | | | | |
| Total Expended: | | 405,494 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRLN-5016(002) | | Santa Rosa St @ San Luis Obispo Cr. Br. #49C-368 | | | | |
| 05-140984 | | Replace Bridge and Approaches | | | | |
| 05BRLN50162 | | | | | | |
| PR000285 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -118,000 | | |
| | 05/27/1999 | Q100-HBRR | Obligation | -790,671 | | |
| | 08/02/1999 | Q100-HBRR | Obligation | -17,416 | | |
| | 02/23/2001 | Q100-HBRR | Obligation | 2,664 | | |
| Total Obligated: | | -923,422 | Total: | -923,422 | 0 | 0 |
| Total Encumbered: | | 923,423 | | | | |
| Total Expended: | | 923,423 | | | | |
| Date of Last Activity: | | 02/23/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRLS-5016(003) | | Nipomo St. @ SLO Br. # 49C-369 | | | | |
| 05-141214 | | REPLACE BRIDGE & APPROACH ROADWAY | | | | |
| PR000567 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -500,707 | | |
| Total Obligated: | | -500,707 | Total: | -500,707 | 0 | 0 |
| Total Encumbered: | | 500,708 | | | | |
| Total Expended: | | 500,708 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BHLS-5016(009) | | Higuera St. @ San Luis Obispo Creek Br. #49C-408. | | | | |
| 05-141734 | | Bridge Rehabilitation | | | | |
| 05BHLS50169 | | | | | | |
| PR000190 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -238,400 | | |
| | 06/02/1999 | 1170-HBRR | Obligation | -269,280 | | |
| | 04/13/2000 | Q120-HBRR | Obligation | -2,400,000 | | |
| | 06/15/2000 | Q120-HBRR | Obligation | 710,045 | | |
| | 06/15/2000 | 1170-HBRR | Obligation | 16,656 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -2,180,979 | Total: | -2,180,979 | 0 | 0 |
| Total Encumbered: | | 2,180,979 | | | | |
| Total Expended: | | 2,126,354 | | | | |
| Date of Last Activity: | | 06/21/2002 | | | | |
| **7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRLZ-5016(028) | | On Johnson Ave UC @ Union Pacific RR 49C-367 | | | | |
| 05-4A0564 | | Seismic Retrofit | | | | |
| 05BRLZ | | | | | | |
| PR067057 | | | | | | |
| | 06/12/2001 | Q100-HBRR | Obligation | -16,000 | | |
| | 12/04/2002 | Q100-HBRR | Obligation | -31,200 | | |
| | 12/13/2002 | BMD0-Seismic | Obligation | -47,200 | | |
| | 12/13/2002 | Q100-HBRR | Obligation | 47,200 | | |
| | 03/20/2004 | Q100-HBRR | Obligation | -31,492 | | |
| | 03/28/2004 | Q100-HBRR | Obligation | 31,492 | | |
| | 03/28/2004 | BMD0-Seismic | Obligation | 15,707 | | |
| Total Obligated: | | -31,492 | Total: | -31,492 | 0 | 0 |
| Total Encumbered: | | 39,366 | | | | |
| Total Expended: | | 39,366 | | | | |
| Date of Last Activity: | | 03/28/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRLS-5016(031) | | FOOTHILL BOULEVARD AT STENNER CREEK---BR. NO. 49C0371 | | | | |
| 05-927270 | | Bridge Replacement | | | | |
| 051998-30 | | | | | | |
| PR065976 | | | | | | |
| | 04/25/2001 | Q100-HBRR | Obligation | -200,000 | | |
| | 08/10/2001 | Q100-HBRR | Obligation | -123,200 | | |
| | 12/19/2003 | Q100-HBRR | Obligation | -28,800 | | |
| | 02/04/2004 | Q100-HBRR | Obligation | -144,800 | | |
| | 04/16/2004 | Q100-HBRR | Obligation | -3,102,912 | | |
| | 06/28/2004 | Q100-HBRR | Obligation | -1,091,235 | | |
| Total Obligated: | | -4,690,947 | Total: | -4,690,947 | 0 | 0 |
| Total Encumbered: | | 4,690,947 | | | | |
| Total Expended: | | 514,855 | | | | |
| Date of Last Activity: | | 07/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRLS-5016(032) | | Foothill Blvd @ Stenner Creek, Brd. # 49C-0371 temp. detour bridge | | | | |
| 05-927313 | | Detour Bridge - Temporary bridge | | | | |
| 05BRLS | | | | | | |
| PR069518 | | | | | | |
| | 11/28/2001 | Q100-HBRR | Obligation | -91,840 | | |
| | 02/28/2003 | Q100-HBRR | Obligation | 4,285 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -87,554 | Total: | -87,554 | 0 | 0 |
| Total Encumbered: | | 87,554 | | | | |
| Total Expended: | | 87,554 | | | | |
| Date of Last Activity: | | 02/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **El Paso De Robles (5084)** | | | | |
| STPLZ-5084(001) | | In the City of Paso Robles on 13th St @ Brd #49C-0314 & 24th St @ Brd #49C-0357 | | | | |
| 05-929918 | | Seismic Retrofit | | | | |
| 05STPLZ5084 | | | | | | |
| PR020225 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -61,971 | | |
| | 06/11/1999 | BMS0-Seismic | Obligation | -818,167 | | |
| | 09/09/1999 | BMS0-Seismic | Obligation | 14,814 | | |
| | 02/25/2000 | BMS0-Seismic | Obligation | -57,750 | | |
| | 02/28/2001 | BMS0-Seismic | Obligation | 0 | | |
| | 04/19/2001 | BMS0-Seismic | Obligation | -0 | | |
| | 03/12/2003 | BMS0-Seismic | Obligation | 0 | | |
| | 03/18/2003 | BMS0-Seismic | Obligation | -0 | | |
| Total Obligated: | | -923,073 | Total: | -923,073 | 0 | 0 |
| Total Encumbered: | | 1,094,330 | | | | |
| Total Expended: | | 1,094,330 | | | | |
| Date of Last Activity: | | 08/21/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Arroyo Grande (5199)** | | | | |
| BHLO-5199(005) | | In the City of Arroyo Grande on Bridge St over the Arroyo Grande Creek Brd. No. 49C-0196 | | | | |
| 05-929831 | | Bridge Rehabilitation Feasibility Study | | | | |
| 05BHLO51995 | | | | | | |
| PR000177 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -29,952 | | |
| Total Obligated: | | -29,952 | Total: | -29,952 | 0 | 0 |
| Total Encumbered: | | 29,952 | | | | |
| Total Expended: | | 29,952 | | | | |
| Date of Last Activity: | | 01/03/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Arroyo Grande (5199)** | | | | |
| STPLX-5199(015) | | On Traffic Way over Arroyo Grande Creek Brd No. 49C-318 | | | | |
| 05-927209 | | Bridge Rail | | | | |
| 05STPLX | | | | | | |
| PR063905 | | | | | | |
| | 11/03/2000 | BRL0-HBRR | Obligation | -20,141 | | |
| | 04/28/2004 | BRL0-HBRR | Obligation | -16,378 | | |
| | 08/03/2004 | BRL0-HBRR | Obligation | -182,593 | | |
| | 11/05/2004 | BRL0-HBRR | Obligation | -92,293 | -92,293 | |
| Total Obligated: | | -311,405 | Total: | -311,405 | -92,293 | 0 |
| Total Encumbered: | | 311,405 | | | | |
| Total Expended: | | 25,874 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **Atascadero (5423)** | | | | |
| BRL-5423(001) | | Monterey Rd @ Graves Cr Br #49C-277 | | | | |
| 05-140664 | | | | | | |
| PR000256 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -228,477 | | |
| Total Obligated: | | -228,477 | Total: | -228,477 | 0 | 0 |
| Total Encumbered: | | 228,477 | | | | |
| Total Expended: | | 228,477 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Atascadero (5423)** | | | | |
| BRLO-5423(002) | | San Andres @ Atascadero Cr Br #49C-159 | | | | |
| 05-140674 | | | | | | |
| PR000318 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -230,724 | | |
| Total Obligated: | | -230,724 | Total: | -230,724 | 0 | 0 |
| Total Encumbered: | | 230,725 | | | | |
| Total Expended: | | 230,725 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Atascadero (5423)** | | | | |
| BRLO-5423(006) | | IN THE CITY OF ATASCADERO ON SANTA LUCIA RD AT GRAVES CREEK, BRD. NO. 49C-164 | | | | |
| 05-141914 | | REPLACE BRIDGE AND APPROACH ROADWAY | | | | |
| 05N/A | | | | | | |
| PR000319 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -40,000 | | |
| | 01/08/2001 | 1180-HBRR | Obligation | 40,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/08/2001 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Atascadero (5423)** | | | | |
| STPLZ-5423(007) | | In the City of Atascadero on Del Rio Rd @ Graves Creek, Brd. No. 49C-0163 | | | | |
| 05-927012 | | Seismic Retrofit | | | | |
| 05STPLZ | | | | | | |
| PR052228 | | | | | | |
| | 08/06/1998 | BMS0-Seismic | Obligation | -6,206 | | |
| | 02/02/2000 | BMS0-Seismic | Obligation | -4,359 | | |
| | 11/28/2000 | BMG0-Seismic | Obligation | -8,834 | | |
| | 04/11/2001 | BMS0-Seismic | Obligation | 1,017 | | |
| Total Obligated: | | -18,382 | Total: | -18,382 | 0 | 0 |
| Total Encumbered: | | 22,978 | | | | |
| Total Expended: | | 22,978 | | | | |
| Date of Last Activity: | | 10/04/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(004) | | Union Rd @ Huerhuer Cr Br #49C-297 | | | | |
| 05-140854 | | Bridge Replacement | | | | |
| PR000532 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -593,600 | | |
| Total Obligated: | | -593,600 | Total: | -593,600 | 0 | 0 |
| Total Encumbered: | | 761,085 | | | | |
| Total Expended: | | 761,085 | | | | |
| Date of Last Activity: | | 01/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(006) | | In San Luis Obispo County on Ranchita Canyon Rd over Ranchita Canyon Creek Br. n/o Cross | | | | |
| 05-929756 | | Canyon Rd Br. #49C-211 | | | | |
| | | Bridge Replacement | | | | |
| 05BRLO59496 | | | | | | |
| PR000533 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -356,609 | | |
| | 05/25/1999 | 1140-HBRR | Obligation | 17,668 | | |
| Total Obligated: | | -338,940 | Total: | -338,940 | 0 | 0 |
| Total Encumbered: | | 338,940 | | | | |
| Total Expended: | | 338,940 | | | | |
| Date of Last Activity: | | 05/25/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(007) | | In San Luis Obispo County at Ranchita Canyon Rd over Ranchita Canyon Creek, Br. # 49C-212 | | | | |
| 05-929851 | | Replace Bridge | | | | |
| 05BRLO59497 | | | | | | |
| PR000534 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -248,080 | | |
| | 05/06/1999 | 1140-HBRR | Obligation | 13,969 | | |
| Total Obligated: | | -234,110 | Total: | -234,110 | 0 | 0 |
| Total Encumbered: | | 234,111 | | | | |
| Total Expended: | | 234,111 | | | | |
| Date of Last Activity: | | 08/09/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(008) | | In San Luis Obispo County on Ranchito Canyon Rd Bridge over Ranchito Canyon Creek, Brd | | | | |
| 05-140954 | | #49C-0213 | | | | |
| | | Replace Bridge | | | | |
| 05BRLO59498 | | | | | | |
| PR000535 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -243,520 | | |
| | 05/25/1999 | 1140-HBRR | Obligation | 12,142 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -231,377 | Total: | -231,377 | 0 | 0 |
| Total Encumbered: | | 231,378 | | | | |
| Total Expended: | | 231,378 | | | | |
| Date of Last Activity: | | 05/25/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(009) | | On San Simeon Crk. Rd @ San Simeon Creek, Brd. # 49C0252 | | | | |
| 05-140964 | | Bridge Replacement | | | | |
| 0592/93#29 | | | | | | |
| PR000536 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -65,600 | | |
| | 07/20/2000 | 1170-HBRR | Obligation | -53,200 | | |
| | 12/05/2003 | 1170-HBRR | Obligation | 53,200 | | |
| | 12/05/2003 | Q110-HBRR | Obligation | -362,400 | | |
| | 04/28/2004 | Q110-HBRR | Obligation | -52,000 | | |
| Total Obligated: | | -480,000 | Total: | -480,000 | 0 | 0 |
| Total Encumbered: | | 480,000 | | | | |
| Total Expended: | | 199,874 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(011) | | Ontario Rd. @ SLO Br. #49C-197. Project completed. | | | | |
| 05-141324 | | Replace bridge and approaches | | | | |
| PR000537 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,292,400 | | |
| | 10/27/1999 | 1170-HBRR | Obligation | 151,720 | | |
| Total Obligated: | | -1,140,679 | Total: | -1,140,679 | 0 | 0 |
| Total Encumbered: | | 1,134,595 | | | | |
| Total Expended: | | 1,134,595 | | | | |
| Date of Last Activity: | | 08/09/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(014) | | IN SAN LUIS OBISPO COUNTY ON LOS BERROS RD @ LOS BERROS CREEK, BRD. NO. | | | | |
| 05-141904 | | 49C-268 | | | | |
| | | Bridge Replacement | | | | |
| 05BRLO5949 | | | | | | |
| PR000538 | | | | | | |
| | 03/31/1998 | 1170-HBRR | Obligation | -48,800 | | |
| | 03/31/1998 | 1170-HBRR | Obligation | -176,640 | | |
| | 05/11/1998 | 1170-HBRR | Obligation | -13,200 | | |
| | 01/19/1999 | 1170-HBRR | Obligation | -10,000 | | |
| | 06/30/1999 | 1170-HBRR | Obligation | -51,360 | | |
| Total Obligated: | | -300,000 | Total: | -300,000 | 0 | 0 |
| Total Encumbered: | | 300,000 | | | | |
| Total Expended: | | 300,000 | | | | |
| Date of Last Activity: | | 04/17/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(015) | | In San Luis Obispo County on Ranchita Canyon Rd @ Ranchita Canyon Creek, Brd #49C-214 | | | | |
| 05-141704 | | Replace Bridge | | | | |
| 055949(015) | | | | | | |
| PR000539 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -192,080 | | |
| | 05/25/1999 | 1140-HBRR | Obligation | 10,773 | | |
| Total Obligated: | | -181,306 | Total: | -181,306 | 0 | 0 |
| Total Encumbered: | | 181,307 | | | | |
| Total Expended: | | 181,307 | | | | |
| Date of Last Activity: | | 05/25/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRL-5949(018) | | IN SAN LUIS OBISPO COUNTY ON LINNE ROAD @ HUER HUERO CREEK, BR. #49C-LWC | | | | |
| 05-929708 | | REPLACE LOW WATER CROSSING WITH BRIDGE | | | | |
| 05BRL594918 | | | | | | |
| PR000259 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -601,580 | | |
| | 03/16/2000 | 1140-HBRR | Obligation | 69,879 | | |
| Total Obligated: | | -531,700 | Total: | -531,700 | 0 | 0 |
| Total Encumbered: | | 531,701 | | | | |
| Total Expended: | | 531,701 | | | | |
| Date of Last Activity: | | 03/16/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(019) | | SAN SIMEON CREEK RD @ BRD. NO. 49C-101 | | | | |
| 05-929710 | | REPLACE BRIDGE | | | | |
| 0594/5P3-44 | | | | | | |
| PR000540 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -54,800 | | |
| | 07/24/2000 | 1170-HBRR | Obligation | -56,000 | | |
| | 12/05/2003 | 1170-HBRR | Obligation | 56,000 | | |
| | 12/05/2003 | Q110-HBRR | Obligation | -361,200 | | |
| | 05/08/2004 | Q110-HBRR | Obligation | -52,000 | | |
| Total Obligated: | | -468,000 | Total: | -468,000 | 0 | 0 |
| Total Encumbered: | | 468,000 | | | | |
| Total Expended: | | 194,075 | | | | |
| Date of Last Activity: | | 02/02/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(020) | | MC MILLAN CANYON ROAD BR. NOS. 49C-324 & 325. | | | | |
| 05-141994 | | BRIDGE REPLACEMENT | | | | |
| PR000541 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,095,368 | | |
| | 12/07/1999 | 1170-HBRR | Obligation | 95,627 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -999,740 | Total: | -999,740 | 0 | 0 |
| Total Encumbered: | | 999,741 | | | | |
| Total Expended: | | 999,741 | | | | |
| Date of Last Activity: | | 08/09/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(021) | | 1.6 miles East of Pozo Rd Bridge #49C-190. | | | | |
| 05-929832 | | Bridge Replacement | | | | |
| 05BRLO59492 | | | | | | |
| PR000542 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -119,200 | | |
| | 12/09/2003 | Q110-HBRR | Obligation | -314,400 | | |
| | 08/03/2004 | Q110-HBRR | Obligation | -38,400 | | |
| Total Obligated: | | -472,000 | Total: | -472,000 | 0 | 0 |
| Total Encumbered: | | 472,000 | | | | |
| Total Expended: | | 284,735 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| STPLZ-5949(023) | | IN SAN LUIS OBISPO COUNTY AT FIVE (5) VARIOUS BRIDGES. | | | | |
| 05-929865 | | SEISMIC RETROFIT | | | | |
| 05STPLZ5949 | | | | | | |
| PR020357 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -97,383 | | |
| Total Obligated: | | -97,383 | Total: | -97,383 | 0 | 0 |
| Total Encumbered: | | 154,000 | | | | |
| Total Expended: | | 154,000 | | | | |
| Date of Last Activity: | | 07/28/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRL-5949(026) | | IN SAN LUIS OBISPO COUNTY ON O'DONOVAN ROAD AT HUER HUERO CREEK | | | | |
| 05-929916 | | 49C-LWC1/00L0001 | | | | |
| | | REPLACE LOW WATER XING WITH BRIDGE | | | | |
| 05BRL594926 | | | | | | |
| PR000260 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -45,280 | | |
| | 12/18/1998 | 1170-HBRR | Obligation | -8,800 | | |
| | 04/29/1999 | 1170-HBRR | Obligation | -545,120 | | |
| | 07/22/1999 | 1170-HBRR | Obligation | -119,200 | | |
| | 04/25/2001 | 1170-HBRR | Obligation | 20,320 | | |
| Total Obligated: | | -698,079 | Total: | -698,079 | 0 | 0 |
| Total Encumbered: | | 698,079 | | | | |
| Total Expended: | | 698,079 | | | | |
| Date of Last Activity: | | 04/25/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRL-5949(027) | | Moonstone Beach Drive over Leffingwell Creek, Bridge # 49C-0338 | | | | |
| 05-929921 | | Bridge Replacement | | | | |
| 05BRL | | | | | | |
| PR000261 | | | | | | |
| | 10/31/1997 | 1170-HBRR | Obligation | -176,000 | | |
| | 12/05/2003 | 1170-HBRR | Obligation | -484,000 | | |
| Total Obligated: | | -660,000 | Total: | -660,000 | 0 | 0 |
| Total Encumbered: | | 660,000 | | | | |
| Total Expended: | | 196,337 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BENSTPL-5949(029) | | IN SAN LUIS OBISPO COUNTY ON WINDSOR BLVD OVER SANTA ROSA CREEK, BRD. NO. | | | | |
| 05-929964 | | 49C-0098 | | | | |
| | | EL NINO--PURCHASE/STOCKPILE BAILEY BRD | | | | |
| PR000147 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -17,706 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -203,619 | | |
| | 02/28/1998 | BEN0-HBRR | Obligation | 1 | | |
| | 10/09/1998 | BEN0-HBRR | Obligation | -8,750 | | |
| Total Obligated: | | -230,074 | Total: | -230,074 | 0 | 0 |
| Total Encumbered: | | 230,074 | | | | |
| Total Expended: | | 230,074 | | | | |
| Date of Last Activity: | | 11/30/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRL-5949(030) | | IN SAN LUIS OBISPO COUNTY NEAR PASO ROBLES ON UNION RD @ DRY CREEK, BRD NO. | | | | |
| 05-929965 | | 49C-300 | | | | |
| | | CONSTRUCT TRIPLE BOX CULVERT | | | | |
| 05BRL | | | | | | |
| PR000262 | | | | | | |
| | 02/28/1998 | 1140-HBRR | Obligation | -48,000 | | |
| | 02/28/1998 | 1140-HBRR | Obligation | 24,800 | | |
| | 05/18/2000 | 1140-HBRR | Obligation | 23,200 | | |
| | 05/18/2000 | Q120-HBRR | Obligation | -208,000 | | |
| | 07/31/2003 | Q120-HBRR | Obligation | 43,954 | | |
| Total Obligated: | | -164,045 | Total: | -164,045 | 0 | 0 |
| Total Encumbered: | | 164,045 | | | | |
| Total Expended: | | 164,045 | | | | |
| Date of Last Activity: | | 07/31/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLO-5949(033) | | Picachio Rd over Cayucos Crk, Brd. # 49C-0248 | | | | |
| 05-929979 | | Bridge Replacement | | | | |
| 05BRL | | | | | | |
| PR000543 | | | | | | |
| | 03/31/1998 | 1140-HBRR | Obligation | -56,800 | | |
| | 12/09/2003 | 1140-HBRR | Obligation | -327,200 | | |
| Total Obligated: | | -384,000 | Total: | -384,000 | 0 | 0 |
| Total Encumbered: | | 384,000 | | | | |
| Total Expended: | | 140,140 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| STPLZ-5949(034) | | IN SAN LUIS OBISPO COUNTY ON PRICE CANYON RD, BRD. NO. 49C-0329 OVER UNION | | | | |
| 05-142244 | | PACIFIC RAILROAD OVERHEAD. | | | | |
| | | SEISMIC RETROFIT | | | | |
| 05STPLZ | | | | | | |
| PR052726 | | | | | | |
| | 09/08/1998 | BMS0-Seismic | Obligation | -163,015 | | |
| | 05/11/1999 | BMS0-Seismic | Obligation | 1 | | |
| | 08/03/2004 | BMS0-Seismic | Obligation | 37,633 | | |
| Total Obligated: | | -125,380 | Total: | -125,380 | 0 | 0 |
| Total Encumbered: | | 141,625 | | | | |
| Total Expended: | | 141,625 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| STPLZ-5949(035) | | IN SAN LUIS OBISPO COUNTY ON EL CAMINO REAL AT SANTA MARGARITA CREEK BRIDGE | | | | |
| 05-142264 | | 49C-310 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 05STPLZ | | | | | | |
| PR052792 | | | | | | |
| | 09/14/1998 | BMS0-Seismic | Obligation | -26,470 | | |
| | 12/30/1998 | BMS0-Seismic | Obligation | -1,948 | | |
| Total Obligated: | | -28,418 | Total: | -28,418 | 0 | 0 |
| Total Encumbered: | | 32,100 | | | | |
| Total Expended: | | 32,100 | | | | |
| Date of Last Activity: | | 07/29/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLOZB-5949(038) | | In San Luis Obispo County on Chimney Rock Rd bridge @ Las Tablas Creek, Brd. #49C-0319 | | | | |
| 05-927068 | | Seismic Retrofit | | | | |
| 05BRLOZB | | | | | | |
| PR055220 | | | | | | |
| | 02/22/1999 | BMB0-Seismic | Obligation | -111,360 | | |
| | 06/30/1999 | BMB0-Seismic | Obligation | -51,040 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLOZB-5949(038) | | In San Luis Obispo County on Chimney Rock Rd bridge @ Las Tablas Creek, Brd. #49C-0319 | | | | |
| | | Seismic Retrofit | | | | |
| 05BRLOZB | | | | | | |
| PR055220 | | | | | | |
| | 12/22/2000 | BMB0-Seismic | Obligation | 5,597 | | |
| Total Obligated: | | -156,802 | Total: | -156,802 | 0 | 0 |
| Total Encumbered: | | 196,003 | | | | |
| Total Expended: | | 196,003 | | | | |
| Date of Last Activity: | | 12/22/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLSZA-5949(039) | | In San Luis Obispo County on River Rd bridge over Salinas River, Brd. #49C-0045 | | | | |
| 05-927069 | | Seismic Retrofit | | | | |
| 05BRLSZC | | | | | | |
| PR055221 | | | | | | |
| | 02/22/1999 | BMQ0-Seismic | Obligation | -1,268,000 | | |
| | 07/16/1999 | BMQ0-Seismic | Obligation | 98,400 | | |
| | 02/22/2001 | BMQ0-Seismic | Obligation | 687,111 | | |
| Total Obligated: | | -482,488 | Total: | -482,488 | 0 | 0 |
| Total Encumbered: | | 603,111 | | | | |
| Total Expended: | | 603,111 | | | | |
| Date of Last Activity: | | 02/22/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLSZD-5949(060) | | On River Rd over Salinas River, Brd. #49C-0045 in San Miguel | | | | |
| 05-4A0394 | | Seismic: Bridge Replacement | | | | |
| 05BRLSZD | | | | | | |
| PR061959 | | | | | | |
| | 05/25/2000 | BMD0-Seismic | Obligation | -480,000 | | |
| | 07/28/2000 | BMD0-Seismic | Obligation | -8,000 | | |
| | 06/14/2002 | BMD0-Seismic | Obligation | -40,000 | | |
| | 05/07/2003 | BMD0-Seismic | Obligation | -4,000 | | |
| | 05/23/2003 | BMD0-Seismic | Obligation | -6,630,480 | | |
| Total Obligated: | | -7,162,480 | Total: | -7,162,480 | 0 | 0 |
| Total Encumbered: | | 8,953,100 | | | | |
| Total Expended: | | 5,377,505 | | | | |
| Date of Last Activity: | | 02/02/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BHLS-5949(062) | | Price Cyn Rd over SPRR Brd # 49C-329 | | | | |
| 05-927178 | | Bridge Replacement | | | | |
| 05BRL | | | | | | |
| PR062942 | | | | | | |
| | 08/15/2000 | Q100-HBRR | Obligation | -88,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -88,000 | Total: | -88,000 | 0 | 0 |
| Total Encumbered: | | 88,000 | | | | |
| Total Expended: | | 36,356 | | | | |
| Date of Last Activity: | | 11/16/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**San Luis Obispo County (5949)**

BHLS-5949(063)
05-927179
05BHL
PR062943

Price Cyn Rd at west branch of Corral De Piedra Creek Brd No 49C-330
Bridge Rehabilation (Widening)

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/15/2000 | Q100-HBRR | Obligation | -110,400 | | |
| Total Obligated: | | -110,400 | Total: | -110,400 | 0 | 0 |
| Total Encumbered: | | 110,400 | | | | |
| Total Expended: | | 38,007 | | | | |
| Date of Last Activity: | | 11/16/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**San Luis Obispo County (5949)**

BRLO-5949(064)
05-927219
05BRL
PR063798

On Turri Road Bridge @ Los Osos Creek Brd. #49C-237
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/25/2000 | Q110-HBRR | Obligation | -90,400 | | |
| | 11/14/2000 | Q110-HBRR | Obligation | -3,200 | | |
| | 04/28/2004 | Q110-HBRR | Obligation | -37,600 | | |
| | 08/27/2004 | Q110-HBRR | Obligation | -36,800 | | |
| Total Obligated: | | -168,000 | Total: | -168,000 | 0 | 0 |
| Total Encumbered: | | 168,000 | | | | |
| Total Expended: | | 125,838 | | | | |
| Date of Last Activity: | | 01/28/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**San Luis Obispo County (5949)**

BRLO-5949(065)
05-927220
05BRL
PR063820

Main Street bridge in Cambria @ Santa Rosa Creek, Brd. # 49C-337
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/03/2000 | Q110-HBRR | Obligation | -144,000 | | |
| | 11/22/2000 | Q110-HBRR | Obligation | -8,000 | | |
| | 12/09/2003 | Q110-HBRR | Obligation | -416,000 | | |
| Total Obligated: | | -568,000 | Total: | -568,000 | 0 | 0 |
| Total Encumbered: | | 560,000 | | | | |
| Total Expended: | | 182,244 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**San Luis Obispo County (5949)**

BRLS-5949(076)
05-927297
05BRLS
PR068464

On San Luis Bay Drive at San Luis Creek, Brd. #49C-0151
Bridge Rehabilitation and Widening

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLS-5949(076) | | On San Luis Bay Drive at San Luis Creek, Brd. #49C-0151 | | | | |
| | | Bridge Rehabilitation and Widening | | | | |
| 05BRLS | | | | | | |
| PR068464 | | | | | | |
| | 08/30/2001 | Q100-HBRR | Obligation | -40,000 | | |
| | 08/28/2002 | Q100-HBRR | Obligation | -235,000 | | |
| Total Obligated: | | -275,000 | Total: | -275,000 | 0 | 0 |
| Total Encumbered: | | 275,000 | | | | |
| Total Expended: | | 275,000 | | | | |
| Date of Last Activity: | | 10/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRLSZD-5949(088) | | South Higuera St @ San Luis Obispo Creek, Brd # 49C-396 | | | | |
| 05-927357 | | Seismic Retrofit | | | | |
| PR074470 | | | | | | |
| | 04/28/2003 | BMD0-Seismic | Obligation | -328,568 | | |
| Total Obligated: | | -328,568 | Total: | -328,568 | 0 | 0 |
| Total Encumbered: | | 383,493 | | | | |
| Total Expended: | | 383,493 | | | | |
| Date of Last Activity: | | 01/13/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Cuesta College (6282)** | | | | |
| BRLO-6282(002) | | Cuesta College, Hollister Rd @ Chorro Creek---BR. # 49I-0003 | | | | |
| 05-927187 | | Bridge Replacement | | | | |
| PR073311 | | | | | | |
| | 11/08/2002 | Q110-HBRR | Obligation | -156,000 | | |
| Total Obligated: | | -156,000 | Total: | -156,000 | 0 | 0 |
| Total Encumbered: | | 156,000 | | | | |
| Total Expended: | | 147,657 | | | | |
| Date of Last Activity: | | 08/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRLS-BRLS(030) | | | | | | |
| PR065617 | | | | | | |
| | 04/09/2001 | Q100-HBRR | Obligation | -200,000 | | |
| | 04/28/2001 | Q100-HBRR | Obligation | 200,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 04/28/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRRS-W109(002) | | | | | | |
| - - | | | | | | |
| PR001272 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -470,010 | | |
| Total Obligated: | | -470,010 | Total: | -470,010 | 0 | 0 |
| Total Encumbered: | | 470,011 | | | | |
| Total Expended: | | 470,011 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Atascadero (5423)** | | | | |
| BRM-Y054(002) | | | | | | |
| PR000820 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -15,891 | | |
| Total Obligated: | | -15,891 | Total: | -15,891 | 0 | 0 |
| Total Encumbered: | | 15,891 | | | | |
| Total Expended: | | 15,891 | | | | |
| Date of Last Activity: | | 10/13/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Morro Bay (5391)** | | | | |
| BRM-Y369(002) | | In the City of Morro Bay on South Bay Blvd at Chorro Creek. Brd No. 49C-241 & 242 | | | | |
| 05-140454 | | Replace Existing Bridges | | | | |
| PR000825 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -3,360,421 | | |
| | 05/12/1998 | 1140-HBRR | Obligation | -228,498 | | |
| | 06/04/2002 | 1180-HBRR | Obligation | -17,552 | | |
| | 07/10/2002 | 1180-HBRR | Obligation | -4,388 | | |
| | 02/21/2003 | 1180-HBRR | Obligation | 7,727 | | |
| Total Obligated: | | -3,603,131 | Total: | -3,603,131 | 0 | 0 |
| Total Encumbered: | | 3,603,131 | | | | |
| Total Expended: | | 3,603,131 | | | | |
| Date of Last Activity: | | 02/21/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRRS-Y369(007) | | ON LOS OSOS VALLEY ROAD AT LOS OSOS CREEK BR. NO. 49C-238 | | | | |
| - - | | | | | | |
| PR001315 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -102,422 | | |
| Total Obligated: | | -102,422 | Total: | -102,422 | 0 | 0 |
| Total Encumbered: | | 102,422 | | | | |
| Total Expended: | | 102,422 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: San Luis Obispo Council of Governments (6096)** | | | | | | |
| | | **San Luis Obispo County (5949)** | | | | |
| BRRS-RS-Y369(008) | | ON LOS OSOS VALLEY RD AT LOS OSOS CREEKK BR. NO. 49C-238 | | | | |
| PR001222 | | | | | | |
| | / / | 1140-HBRR | Obligation | -502,579 | | |
| Total Obligated: | | -702,684 | Total: | -502,579 | 0 | 0 |
| Total Encumbered: | | 818,489 | | | | |
| Total Expended: | | 818,489 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRM-Y398(001) | | | | | | |
| PR000826 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -44,464 | | |
| Total Obligated: | | -44,464 | Total: | -44,464 | 0 | 0 |
| Total Encumbered: | | 44,464 | | | | |
| Total Expended: | | 44,464 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Luis Obispo (5016)** | | | | |
| BRM-Y398(002) | | ON NIPOMO ST AT SAN LUIS OBISPO CREEK, BR. NO. 49C-369. | | | | |
| 05-929591 | | | | | | |
| PR000827 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -15,468 | | |
| Total Obligated: | | -15,468 | Total: | -15,468 | 0 | 0 |
| Total Encumbered: | | 15,469 | | | | |
| Total Expended: | | 15,469 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -35,346,983 | -92,293 | 0 |
| | | **San Luis Obispo Council of Governments** | **Balance:** | -35,346,983 | -92,293 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Transportation Agency for Monterey County (6143)** | | | | | | |
| | | **Salinas (5045)** | | | | |
| BROS-0053(008) | | | | | | |
| - - | | | | | | |
| PR000975 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -216,149 | | |
| Total Obligated: | | -216,149 | Total: | -216,149 | 0 | 0 |
| Total Encumbered: | | 216,149 | | | | |
| Total Expended: | | 216,149 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BROS-0053(009) | | ESQUILINE RD @ CARMEL RIVER, BR. NO. 44C-0018. | | | | |
| 05-140234 | | | | | | |
| PR000976 | | | | | | |
| | 11/30/1997 | 1140-HBRR | Obligation | -58,841 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -285,600 | | |
| | 11/30/1998 | 1140-HBRR | Obligation | 0 | | |
| Total Obligated: | | -344,440 | Total: | -344,440 | 0 | 0 |
| Total Encumbered: | | 344,441 | | | | |
| Total Expended: | | 344,441 | | | | |
| Date of Last Activity: | | 11/30/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BROS-0053(011) | | On McGowan Rd @ Pajaro River Br. No. 44C02 | | | | |
| 05-140401 | | | | | | |
| PR000978 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -194,559 | | |
| Total Obligated: | | -194,559 | Total: | -194,559 | 0 | 0 |
| Total Encumbered: | | 243,200 | | | | |
| Total Expended: | | 243,200 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BROS-0053(012) | | ON MC GOWAN RD @ PAJARO RIVER BRIDGE NO. 44C-02. | | | | |
| - - | | | | | | |
| PR000979 | | | | | | |
| | / / | 1140-HBRR | Obligation | -1,654,381 | | |
| Total Obligated: | | -1,654,381 | Total: | -1,654,381 | 0 | 0 |
| Total Encumbered: | | 1,654,382 | | | | |
| Total Expended: | | 1,654,382 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Transportation Agency for Monterey County (6143)** | | | | | | |
| | | **Salinas (5045)** | | | | |
| STPLZ-5045(004) | | IN THE CITY OF SALINAS AT THE SANBORN RD OH BRIDGE. BRD. # 44C-0039 | | | | |
| 05-929828 | | SEISMIC RETROFIT | | | | |
| 05STPLZ5045 | | | | | | |
| PR020210 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -450,613 | | |
| | 04/23/2003 | BMS0-Seismic | Obligation | 123,636 | | |
| Total Obligated: | | -326,976 | Total: | -326,976 | 0 | 0 |
| Total Encumbered: | | 369,340 | | | | |
| Total Expended: | | 369,340 | | | | |
| Date of Last Activity: | | 04/23/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Salinas (5045)** | | | | |
| BRLSZD-5045(007) | | IN THE CITY OF SALINAS AT THE SANBORN ROAD OH BRIDGE, BRD. NO. 44C-0039 | | | | |
| 05-142364 | | SEISMIC RETROFIT | | | | |
| 05BRLSZD | | | | | | |
| PR056741 | | | | | | |
| | 05/05/1999 | BMD0-Seismic | Obligation | -2,622,473 | | |
| | 12/13/1999 | BMD0-Seismic | Obligation | 22,579 | | |
| | 03/28/2000 | BMD0-Seismic | Obligation | -107,280 | | |
| | 11/01/2000 | BMD0-Seismic | Obligation | -232,000 | | |
| | 01/31/2001 | BMD0-Seismic | Obligation | -247,684 | | |
| | 02/22/2002 | BMD0-Seismic | Obligation | -108,000 | | |
| | 12/05/2003 | BMD0-Seismic | Obligation | 1,324 | | |
| Total Obligated: | | -3,293,534 | Total: | -3,293,534 | 0 | 0 |
| Total Encumbered: | | 4,116,918 | | | | |
| Total Expended: | | 4,116,918 | | | | |
| Date of Last Activity: | | 12/05/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey (5086)** | | | | |
| STPLZ-5086(010) | | On Larkin St @ Brd. #44C-0082 and on Skyline Forest Dr @ Brd. #44C-0083 | | | | |
| 05-929826 | | Seismic Retrofit | | | | |
| 0560, 05STPLZ5086 | | | | | | |
| PR020226 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -34,527 | | |
| | 11/05/1998 | BMS0-Seismic | Obligation | -188,568 | | |
| | 09/03/2004 | BME0-Seismic | Obligation | -124,000 | | |
| | 01/14/2005 | BME0-Seismic | Obligation | -532,000 | -532,000 | |
| Total Obligated: | | -879,095 | Total: | -879,095 | -532,000 | 0 |
| Total Encumbered: | | 906,852 | | | | |
| Total Expended: | | 242,000 | | | | |
| Date of Last Activity: | | 01/24/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Transportation Agency for Monterey County (6143)** | | | | | | |
| | | **Monterey (5086)** | | | | |
| BRLOZE-5086(018) | | IN MONTEREY COUNTY ON SKYLINE FOREST DRIVE AT SCENIC DR. BRD. #44C-83 | | | | |
| 05-4A0544 | | Seismic Retrofit | | | | |
| 05BRLOZE | | | | | | |
| PR065616 | | | | | | |
| | 04/09/2001 | BME0-Seismic | Obligation | -69,320 | | |
| | 06/18/2001 | BME0-Seismic | Obligation | -33,550 | | |
| | 07/19/2002 | BME0-Seismic | Obligation | 17,499 | | |
| Total Obligated: | | -85,370 | Total: | -85,370 | 0 | 0 |
| Total Encumbered: | | 106,713 | | | | |
| Total Expended: | | 106,713 | | | | |
| Date of Last Activity: | | 07/19/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **King City (5194)** | | | | |
| BRLSZD-5194(002) | | FIRST STREET AT SAN LORENZO CREEK--BR. NO. 44C0059 | | | | |
| 05-927256 | | Seismic Retrofit | | | | |
| 05N/A | | | | | | |
| PR065122 | | | | | | |
| | 02/28/2001 | BMD0-Seismic | Obligation | -48,000 | | |
| | 07/23/2002 | BMD0-Seismic | Obligation | -220,800 | | |
| Total Obligated: | | -268,800 | Total: | -268,800 | 0 | 0 |
| Total Encumbered: | | 304,800 | | | | |
| Total Expended: | | 217,639 | | | | |
| Date of Last Activity: | | 06/09/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| STPLZ-5944(005) | | In Monterey County at various locations. Br No's 44C-22,47,50 & 144 | | | | |
| 05-140624 | | Seismic Retrofit | | | | |
| PR020353 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 2,194,265 | | |
| | / / | BMS0-Seismic | Obligation | -2,194,265 | | |
| | / / | BMS0-Seismic | Obligation | -2,194,265 | | |
| | 01/26/1999 | BMS0-Seismic | Obligation | 72,415 | | |
| Total Obligated: | | -2,121,849 | Total: | -2,121,849 | 0 | 0 |
| Total Encumbered: | | 2,396,758 | | | | |
| Total Expended: | | 2,396,758 | | | | |
| Date of Last Activity: | | 03/06/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| STPLP-5944(006) | | In Monterey County on the Bradley Road bridge over the Salinas River. Brd. No. 44C-50 | | | | |
| 05-140784 | | Paint Steel Truss Bridge | | | | |
| PR019773 | | | | | | |
| | / / | BPT0-HBRR | Obligation | 1,292,537 | | |
| | / / | BPT0-HBRR | Obligation | -1,292,537 | | |
| | / / | BPT0-HBRR | Obligation | -1,292,537 | | |
| | 12/02/1998 | BPT0-HBRR | Obligation | 140,624 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,151,912 | Total: | -1,151,912 | 0 | 0 |
| Total Encumbered: | | 1,151,912 | | | | |
| Total Expended: | | 1,151,912 | | | | |
| Date of Last Activity: | | 12/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRLO-5944(009) | | Esquilin Rd @ Carmel Riv. B. No. 44C-018 | | | | |
| 05-140857 | | | | | | |
| PR000520 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,150,000 | | |
| | 02/09/2000 | 1170-HBRR | Obligation | 17,269 | | |
| Total Obligated: | | -1,132,730 | Total: | -1,132,730 | 0 | 0 |
| Total Encumbered: | | 1,332,730 | | | | |
| Total Expended: | | 1,332,730 | | | | |
| Date of Last Activity: | | 02/09/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRLO-5944(010) | | Schulte Rd @ Carmel River Brd. # 44C-115 | | | | |
| 05-141004 | | Replace Bridge | | | | |
| 0592/93T2-1 | | | | | | |
| PR000521 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -140,000 | | |
| | 08/25/1999 | 1170-HBRR | Obligation | -195,200 | | |
| | 06/04/2002 | 1170-HBRR | Obligation | -184,800 | | |
| | 08/21/2003 | 1170-HBRR | Obligation | -302,400 | | |
| | 05/21/2004 | 1170-HBRR | Obligation | -48,000 | | |
| Total Obligated: | | -870,400 | Total: | -870,400 | 0 | 0 |
| Total Encumbered: | | 870,400 | | | | |
| Total Expended: | | 681,412 | | | | |
| Date of Last Activity: | | 11/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRLO-5944(011) | | In Monterey County on Crazy Horse Rd @ Gabilan Cr Br #44C-109 | | | | |
| 05-141014 | | Bridge Replacement | | | | |
| 05BRLO | | | | | | |
| PR000522 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -40,000 | | |
| | 01/19/2001 | 1140-HBRR | Obligation | -132,000 | | |
| | 09/17/2002 | 1140-HBRR | Obligation | -32,000 | | |
| | 08/21/2003 | 1140-HBRR | Obligation | -24,000 | | |
| | 04/16/2004 | 1140-HBRR | Obligation | -244,000 | | |
| | 05/06/2004 | 1140-HBRR | Obligation | 32,000 | | |
| | 09/04/2004 | Q120-HBRR | Obligation | -1,355,787 | | |
| | 09/04/2004 | 1140-HBRR | Obligation | -16,800 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,812,587 | Total: | -1,812,587 | 0 | 0 |
| Total Encumbered: | | 1,812,587 | | | | |
| Total Expended: | | 417,844 | | | | |
| Date of Last Activity: | | 01/18/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| STPLZ-5944(024) | | IN MONTEREY COUNTY AT VARIOUS LOCATIONS. (27 BRIDGES) | | | | |
| 05-929830 | | SEISMIC RETROFIT | | | | |
| 05STPLZ5944 | | | | | | |
| PR020354 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -3,541,200 | | |
| | 07/27/1998 | BMS0-Seismic | Obligation | -885,300 | | |
| | 11/14/2000 | BMG0-Seismic | Obligation | -885 | | |
| | 02/26/2004 | BMS0-Seismic | Obligation | 131,292 | | |
| | 02/26/2004 | BMG0-Seismic | Obligation | 885 | | |
| Total Obligated: | | -4,295,207 | Total: | -4,295,207 | 0 | 0 |
| Total Encumbered: | | 4,851,697 | | | | |
| Total Expended: | | 4,851,697 | | | | |
| Date of Last Activity: | | 02/26/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| STPLX-5944(032) | | IN MONTEREY COUNTY AT FIVE LOCATIONS, BRD. #'S 44C-31,43,71,77,80 | | | | |
| 05-929936 | | Bridge Replacement | | | | |
| 05STPLX | | | | | | |
| PR020135 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -75,250 | | |
| | 09/09/1999 | BRP0-HBRR | Obligation | -17,706 | | |
| | 07/20/2000 | BRL0-HBRR | Obligation | -552,924 | | |
| | 01/10/2003 | BRL0-HBRR | Obligation | -112,927 | | |
| | 10/28/2003 | BRL0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -758,806 | Total: | -758,806 | 0 | 0 |
| Total Encumbered: | | 758,807 | | | | |
| Total Expended: | | 758,807 | | | | |
| Date of Last Activity: | | 10/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| STPLZ-5944(034) | | Moss Landing Bridge over Moss Landing Slough, BRD. #44C-0108 | | | | |
| 05-142214 | | Seismic Retrofit | | | | |
| 05STPLZ | | | | | | |
| PR050031 | | | | | | |
| | 04/21/1998 | BMS0-Seismic | Obligation | -449,732 | | |
| | 09/04/2001 | BMD0-Seismic | Obligation | -97,600 | | |
| | 05/02/2002 | BMD0-Seismic | Obligation | -109,300 | | |
| | 01/22/2003 | BMD0-Seismic | Obligation | -129,100 | | |
| | 08/15/2003 | Q120-HBRR | Obligation | -3,516,002 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -4,301,734 | Total: | -4,301,734 | 0 | 0 |
| Total Encumbered: | | 5,323,003 | | | | |
| Total Expended: | | 794,512 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Monterey County (5944)**

BRLOZB-5944(035)
05-927094
05BRLOZB
PR058403

In Monterey County on Lonoak Rd at Lewis Creek, Brd. No. 44C-0158
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/12/1999 | BMB0-Seismic | Obligation | -152,800 | | |
| | 02/12/2003 | BMB0-Seismic | Obligation | -79,200 | | |
| Total Obligated: | | -232,000 | Total: | -232,000 | 0 | 0 |
| Total Encumbered: | | 270,200 | | | | |
| Total Expended: | | 249,902 | | | | |
| Date of Last Activity: | | 12/27/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Monterey County (5944)**

STPLZ-5944(037)
05-142234
05STPLZ
PR050034

ON BORONDA RD OVER CARMEL RIVER, BRD. #44C-099
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/13/1998 | 1170-HBRR | Obligation | -234,604 | | |
| | 04/28/1998 | 1170-HBRR | Obligation | 234,604 | | |
| | 04/28/1998 | BMB0-Seismic | Obligation | -234,604 | | |
| Total Obligated: | | -234,604 | Total: | -234,604 | 0 | 0 |
| Total Encumbered: | | 265,000 | | | | |
| Total Expended: | | 125,299 | | | | |
| Date of Last Activity: | | 10/22/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Monterey County (5944)**

STPLZ-5944(040)
05-142274
PR052790

In Monterey County on San Antonio River, Bridge No. 44C-0009 @ Nacimiento Lake Dr
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/14/1998 | BMS0-Seismic | Obligation | -150,501 | | |
| | 10/27/1999 | BMS0-Seismic | Obligation | -163,780 | | |
| Total Obligated: | | -314,281 | Total: | -314,281 | 0 | 0 |
| Total Encumbered: | | 355,000 | | | | |
| Total Expended: | | 193,471 | | | | |
| Date of Last Activity: | | 05/10/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Monterey County (5944)**

STPLZ-5944(041)
05-142284
PR052791

In Monterey County on Peach Tree Rd Bridge No. 44C-0151 @ Pancho Rico Creek
Seismic Retrofit

| | | | | |
|---|---|---|---|---|
| | 09/14/1998 | BMS0-Seismic | Obligation | -88,530 |
| | 10/27/1999 | BMS0-Seismic | Obligation | -35,412 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -123,942 | Total: | -123,942 | 0 | 0 |
| Total Encumbered: | | 140,000 | | | | |
| Total Expended: | | 63,251 | | | | |
| Date of Last Activity: | | 05/12/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Monterey County (5944)**

BRLSZD-5944(043)
05-142334
05BRLSZD
PR062759

IN MONTEREY COUNTY AT ELKHORN ROAD OVER UNION PACIFIC RR TRACKS, BRD #44C-033
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/21/2000 | BMD0-Seismic | Obligation | -65,348 | | |
| | 09/11/2000 | BMD0-Seismic | Obligation | -659,252 | | |
| | 01/10/2001 | BMD0-Seismic | Obligation | -134,096 | | |
| | 11/28/2003 | BMD0-Seismic | Obligation | 63,888 | | |
| Total Obligated: | | -794,807 | Total: | -794,807 | 0 | 0 |
| Total Encumbered: | | 993,509 | | | | |
| Total Expended: | | 993,509 | | | | |
| Date of Last Activity: | | 11/28/2003 | | | | |

**9I, FINAL VOUCHER PAID**

**Monterey County (5944)**

BRLSZD-5944(046)
05-142394
05BRLSZD
PR058404

ARROYO SECO ROAD OVER ARROYO SECO RIVER 44C-034
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/12/1999 | BMD0-Seismic | Obligation | -496,000 | | |
| | 05/29/2002 | BMD0-Seismic | Obligation | -28,000 | | |
| | 02/12/2003 | BMD0-Seismic | Obligation | -32,000 | | |
| | 08/28/2003 | BMD0-Seismic | Obligation | -68,000 | | |
| Total Obligated: | | -624,000 | Total: | -624,000 | 0 | 0 |
| Total Encumbered: | | 755,000 | | | | |
| Total Expended: | | 693,372 | | | | |
| Date of Last Activity: | | 01/21/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Monterey County (5944)**

BRLSZA-5944(047)
05-927139
05BRLSZA
PR060739

NACIMIENTO LAKE DR AT SAN ANTONIO RIVER BRIDGE---BR. NO. 49C-0347
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 02/29/2000 | BMQ0-Seismic | Obligation | -10,800 | | |
| | 11/08/2000 | BMQ0-Seismic | Obligation | 10,800 | | |
| | 11/03/2000 | Q100-HBRR | Obligation | -122,720 | | |
| | 11/28/2000 | Q100-HBRR | Obligation | 122,720 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/28/2000 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Transportation Agency for Monterey County (6143)** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| STPLZ-5944(050) | | In Monterey Cr @ 5 bridge site: Carmel Valley #44C-79,Corral Del Tierra #44C-98,Nason | | | | |
| 05-4A0414 | | #44C-123,Johnson #44C-138,Palo Colorado #44C- 164 | | | | |
| | | Seismic Retrofit | | | | |
| 05STPLZ | | | | | | |
| PR062852 | | | | | | |
| | 07/26/2000 | BMG0-Seismic | Obligation | -4,000 | | |
| | 12/08/2000 | BMG0-Seismic | Obligation | 4,000 | | |
| | 12/08/2000 | BME0-Seismic | Obligation | -587,600 | | |
| | 09/07/2001 | BME0-Seismic | Obligation | -99,924 | | |
| | 10/23/2002 | BME0-Seismic | Obligation | -10,049 | | |
| | 06/16/2004 | BME0-Seismic | Obligation | 12,449 | | |
| Total Obligated: | | -685,124 | Total: | -685,124 | 0 | 0 |
| Total Encumbered: | | 819,664 | | | | |
| Total Expended: | | 819,664 | | | | |
| Date of Last Activity: | | 06/24/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| STPLZ-5944(051) | | In Monterey County at six bridges:44c-056, 066, 129, 157, 012, 159 | | | | |
| 05-4A0424 | | Seismic Retrofit | | | | |
| 05STPLZ | | | | | | |
| PR062327 | | | | | | |
| | 06/15/2000 | BMG0-Seismic | Obligation | -3,200 | | |
| | 12/19/2000 | BMG0-Seismic | Obligation | 3,200 | | |
| | 12/19/2000 | BME0-Seismic | Obligation | -1,821,600 | | |
| | 09/07/2001 | BME0-Seismic | Obligation | -656,171 | | |
| | 07/26/2002 | BME0-Seismic | Obligation | -217,678 | | |
| | 07/29/2003 | BME0-Seismic | Obligation | -201,972 | | |
| | 12/05/2003 | BME0-Seismic | Obligation | 1,599 | | |
| Total Obligated: | | -2,895,821 | Total: | -2,895,821 | 0 | 0 |
| Total Encumbered: | | 3,570,643 | | | | |
| Total Expended: | | 3,570,643 | | | | |
| Date of Last Activity: | | 12/05/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRLSZD-5944(053) | | GONZALES RIVER ROAD AT THE SALINAS RIVER--BR. NO. 44C0035 | | | | |
| 05-927211 | | Seismic Retrofit | | | | |
| 05STPLZ | | | | | | |
| PR064196 | | | | | | |
| | 12/05/2000 | BMD0-Seismic | Obligation | 3,026,081 | | |
| | 12/21/2000 | BMD0-Seismic | Obligation | -3,081,281 | | |
| | 12/28/2000 | BMD0-Seismic | Obligation | -3,026,081 | | |
| | 09/07/2001 | BMD0-Seismic | Obligation | -176,780 | | |
| | 08/03/2004 | BMD0-Seismic | Obligation | 355,447 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -2,902,613 | Total: | -2,902,613 | 0 | 0 |
| Total Encumbered: | | 3,633,543 | | | | |
| Total Expended: | | 3,633,543 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRLZ-5944(054) | | In Monterey County at six bridge locations: Brd. #'s 44C-011, 0030, 0151, 0141, 0101, 0051. | | | | |
| 05-4A0484 | | Seismic Retrofit | | | | |
| 05STPLZ | | | | | | |
| PR064222 | | | | | | |
| | 12/08/2000 | BMT0-Seismic | Obligation | -4,650,595 | | |
| | 09/07/2001 | BMT0-Seismic | Obligation | -393,066 | | |
| | 11/28/2003 | BMT0-Seismic | Obligation | 191,328 | | |
| Total Obligated: | | -4,852,332 | Total: | -4,852,332 | 0 | 0 |
| Total Encumbered: | | 6,065,436 | | | | |
| Total Expended: | | 6,065,436 | | | | |
| Date of Last Activity: | | 11/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRLOZB-5944(055) | | In Monterey County at Monte Road bridge # 44C-0093 and Davis Road bridge # 44C-0068 | | | | |
| 05-4A0494 | | Seismic Retrofit | | | | |
| 05BRLZ | | | | | | |
| PR064451 | | | | | | |
| | 01/04/2001 | BME0-Seismic | Obligation | -3,322,611 | | |
| | 07/30/2003 | BME0-Seismic | Obligation | 223,344 | | |
| Total Obligated: | | -3,099,266 | Total: | -3,099,266 | 0 | 0 |
| Total Encumbered: | | 3,874,083 | | | | |
| Total Expended: | | 3,874,083 | | | | |
| Date of Last Activity: | | 07/30/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRLS-5944(068) | | Near Salinas - On Davis Rd between Blanco Rd and Reservation Rd, over Salinas River - Replace with 2-lane bridge | | | | |
| 05-4A1754 | | Bridge Replacement | | | | |
| PR074999 | | | | | | |
| | 08/16/2003 | Q100-HBRR | Obligation | -1,440,000 | | |
| Total Obligated: | | -1,440,000 | Total: | -1,440,000 | 0 | 0 |
| Total Encumbered: | | 1,440,000 | | | | |
| Total Expended: | | 23,927 | | | | |
| Date of Last Activity: | | 01/05/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Monterey County Water Resources Agency (6315)** | | | | |
| BRLSZD-6315(001) | | In Monterey County on Nacimiento Lake Dam Bridge at San Antonio River Bridge, Br. No. 49C-0347. | | | | |
| 05-4A0474 | | Seismic Retrofit | | | | |
| 05N/A | | | | | | |
| PR063940 | | | | | | |
| | 11/08/2000 | BMD0-Seismic | Obligation | -177,328 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Transportation Agency for Monterey County (6143)** | | | | | | |
| | | **Monterey County Water Resources Agency (6315)** | | | | |
| BRLSZD-6315(001) | | In Monterey County on Nacimiento Lake Dam Bridge at San Antonio River Bridge, Br. No. 49C-0347. Seismic Retrofit | | | | |
| 05N/A | | | | | | |
| PR063940 | | | | | | |
| | 12/05/2000 | BMD0-Seismic | Obligation | -10,800 | | |
| | 07/19/2002 | BMD0-Seismic | Obligation | 12,441 | | |
| Total Obligated: | | -175,686 | Total: | -175,686 | 0 | 0 |
| Total Encumbered: | | 219,608 | | | | |
| Total Expended: | | 219,608 | | | | |
| Date of Last Activity: | | 07/19/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey (5086)** | | | | |
| BRM-H166(001) | | | | | | |
| PR000784 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -487,352 | | |
| Total Obligated: | | -487,352 | Total: | -487,352 | 0 | 0 |
| Total Encumbered: | | 487,352 | | | | |
| Total Expended: | | 487,352 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey (5086)** | | | | |
| BRM-H166(002) | | | | | | |
| PR000785 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -563,727 | | |
| Total Obligated: | | -563,727 | Total: | -563,727 | 0 | 0 |
| Total Encumbered: | | 563,728 | | | | |
| Total Expended: | | 563,728 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Salinas (5045)** | | | | |
| CRP-L089(925) | | | | | | |
| PR002422 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -131,381 | | |
| | / / | 1130-Seismic | Obligation | 131,381 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRRS-RS-W009(001) | | | | | | |
| PR001213 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -247,191 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -322,790 | Total: | -247,191 | 0 | 0 |
| Total Encumbered: | | 322,791 | | | | |
| Total Expended: | | 322,791 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Monterey County (5944)** | | | | |
| BRRS-RS-W009(002) | | ON CHUALAR RIVER RD AT THE SALINAS RIVER BRIDGE NO. 44C-021. | | | | |
| 05-140504 | | | | | | |
| PR001214 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -2,779,462 | | |
| Total Obligated: | | -3,292,106 | Total: | -2,779,462 | 0 | 0 |
| Total Encumbered: | | 3,396,407 | | | | |
| Total Expended: | | 3,396,407 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -46,160,748 | -532,000 | 0 |
| | | | **Transportation Agency for Monterey County Balance:** | -46,160,748 | -532,000 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Cruz County Regional Transportation Commission (6149)** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BROS-0087(005) | | | | | | |
| PR001072 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -559,964 | | |
| Total Obligated: | | -559,964 | Total: | -559,964 | 0 | 0 |
| Total Encumbered: | | 559,964 | | | | |
| Total Expended: | | 559,964 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| BROS-0087(008) | | IN THE CITY OF SANTA CRUZ ON WEST CLIFF DRIVE, BRD NO. 36C-127 | | | | |
| 04-928240 | | REPLACE BRIDGE PE Only | | | | |
| PR001075 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -64,000 | | |
| | 08/02/1999 | 1170-HBRR | Obligation | -296,000 | | |
| | 11/08/2003 | 1170-HBRR | Obligation | 1,734 | | |
| Total Obligated: | | -358,265 | Total: | -358,265 | 0 | 0 |
| Total Encumbered: | | 358,265 | | | | |
| Total Expended: | | 358,265 | | | | |
| Date of Last Activity: | | 11/08/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| STPVBHLS-5025(003) | | In the City of Santa Cruz on Water St @ the San Lorenzo River Br. # 36-089. | | | | |
| 05-068144 | | Bridge Rehabilitation/Seismic | | | | |
| PR020478 | | | | | | |
| | 02/25/2000 | 1140-HBRR | Obligation | -304,901 | | |
| | 07/23/2001 | 1140-HBRR | Obligation | 0 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -3,612,772 | | |
| | 11/18/1998 | 1180-HBRR | Obligation | -224,640 | | |
| | 07/23/2001 | 1180-HBRR | Obligation | 70,608 | | |
| | / / | BVS0-HBRR | Obligation | -1,156,055 | | |
| | 11/18/1998 | BVS0-HBRR | Obligation | -70,115 | | |
| | 11/03/2000 | BVS0-HBRR | Obligation | -23,276 | | |
| | 04/24/2001 | BVS0-HBRR | Obligation | -49,056 | | |
| Total Obligated: | | -5,370,207 | Total: | -5,370,207 | 0 | 0 |
| Total Encumbered: | | 5,538,442 | | | | |
| Total Expended: | | 5,538,442 | | | | |
| Date of Last Activity: | | 08/08/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| BRLNS-5025(004) | | Soquel Street Bridge at the San Lorenzo River, Brd. No. 36C-0105. | | | | |
| 05-068194 | | Replace Bridge | | | | |
| PR000291 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -8,778,400 | | |
| | 04/25/2001 | 1180-HBRR | Obligation | 685,517 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -8,092,882 | Total: | -8,092,882 | 0 | 0 |
| Total Encumbered: | | 8,092,882 | | | | |
| Total Expended: | | 8,092,882 | | | | |
| Date of Last Activity: | | 04/25/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| STPLV-5025(007) | | In the City of Santa Cruz at Broadway/Laurel St @ San Lorenzo River Brd. No. 36C-0102 | | | | |
| 05-068481 | | Seismic Retrofit | | | | |
| PR019986 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -60,200 | | |
| | 05/28/1998 | BVS0-HBRR | Obligation | 60,200 | | |
| | 03/28/1999 | BVS0-HBRR | Obligation | -5,270,191 | | |
| | 06/14/2001 | BVS0-HBRR | Obligation | 244,063 | | |
| Total Obligated: | | -5,026,127 | Total: | -5,026,127 | 0 | 0 |
| Total Encumbered: | | 5,677,315 | | | | |
| Total Expended: | | 5,677,315 | | | | |
| Date of Last Activity: | | 08/12/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| STPLX-5025(013) | | In the City of Santa Cruz at East Cliff Dr Brd over San Lorenzo River 36C-0100, & on Isbel Dr Brd | | | | |
| 05-071244 | | over Branciforte Creek 36C-0145 | | | | |
| | | Barrier Rail Replacement | | | | |
| PR020018 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -13,279 | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -223,307 | | |
| | 06/29/1998 | BRP0-HBRR | Obligation | -41,398 | | |
| | 01/25/2001 | BRP0-HBRR | Obligation | 28,036 | | |
| Total Obligated: | | -249,947 | Total: | -249,947 | 0 | 0 |
| Total Encumbered: | | 249,947 | | | | |
| Total Expended: | | 249,947 | | | | |
| Date of Last Activity: | | 01/25/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| STPLX-5025(014) | | MARKET/WATER ST @ BRANCIFORTE CRK #36C-0088/0090 | | | | |
| 04-71384L | | Bridge Rail | | | | |
| PR020019 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -9,384 | | |
| Total Obligated: | | -9,384 | Total: | -9,384 | 0 | 0 |
| Total Encumbered: | | 9,384 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/20/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| STPLZ-5025(015) | | PE and R/W for 36C-88,0090,0100,0108 | | | | |
| 05-929868 | | 36C-088 Market St @ Branchiforte crk | | | | |
| | | 36C-090 Water St @ Branchiforte Crk | | | | |
| | | 36C-100 Ocean Villa Br @ R Cli | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | Seismic Retrofit | | | | |
| 05STPLZ5025 | | | | | | |
| PR020199 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -106,236 | | |
| | 09/14/2000 | BMG0-Seismic | Obligation | -708,548 | | |
| Total Obligated: | | -814,784 | Total: | -814,784 | 0 | 0 |
| Total Encumbered: | | 920,348 | | | | |
| Total Expended: | | 387,841 | | | | |
| Date of Last Activity: | | 03/06/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | **Santa Cruz (5025)** | | | | |
| BRL-5025(020) | | IN THE CITY OF SANTA CRUZ ON WEST CLIFF DRIVE OH AT SPRR SPUR, BRD. NO. 36C-127 | | | | |
| 05-927100 | | Bridge Rehabilitation | | | | |
| 05BRL | | | | | | |
| PR056780 | | | | | | |
| | 05/06/1999 | Q110-HBRR | Obligation | -24,000 | | |
| | 07/15/1999 | Q110-HBRR | Obligation | -1,724,999 | | |
| | 12/13/1999 | Q110-HBRR | Obligation | -406,201 | | |
| | 01/03/2002 | Q110-HBRR | Obligation | -22,546 | | |
| | 07/26/2002 | Q110-HBRR | Obligation | 2,997 | | |
| Total Obligated: | | -2,174,748 | Total: | -2,174,748 | 0 | 0 |
| Total Encumbered: | | 2,174,748 | | | | |
| Total Expended: | | 2,174,748 | | | | |
| Date of Last Activity: | | 07/26/2002 | | | | |

**9I, FINAL VOUCHER PAID**

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | **Santa Cruz (5025)** | | | | |
| STPLX-5025(024) | | Water St. @ Bridge No. 36C0090 | | | | |
| 05-927276 | | Bridge Rail | | | | |
| 05STPLX | | | | | | |
| PR066951 | | | | | | |
| | 06/04/2001 | BRL0-HBRR | Obligation | -100,275 | | |
| | 09/07/2001 | BRL0-HBRR | Obligation | -24,154 | | |
| Total Obligated: | | -124,429 | Total: | -124,429 | 0 | 0 |
| Total Encumbered: | | 124,429 | | | | |
| Total Expended: | | 108,334 | | | | |
| Date of Last Activity: | | 03/21/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

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| | | | | |
|---|---|---|---|---|
| | | **Santa Cruz (5025)** | | |
| BRLSZD-5025(025) | | WATER STREET BRIDGE (36C0090), & ON EAST CLIFF DRIVE BRIDGE (36C0100) | | |
| 05-927278 | | Seismic Retrofit | | |
| 05STPLZ | | | | |
| PR066952 | | | | |
| | 06/04/2001 | BMD0-Seismic | Obligation | -366,781 |
| | 09/07/2001 | BMD0-Seismic | Obligation | -153,514 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -520,295 | Total: | -520,295 | 0 | 0 |
| Total Encumbered: | | 650,369 | | | | |
| Total Expended: | | 489,479 | | | | |
| Date of Last Activity: | | 03/21/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| STPLX-5025(031) | | Murray Street at Woods Lagoon Brd. #36C0108 | | | | |
| 05-927340 | | 2/25/05 ddm See STPLZ-5025(015) for seismic PE funding | | | | |
| | | Bridge Barrier Rail Replacement | | | | |
| 05STPLX | | | | | | |
| PR072667 | | | | | | |
| | 09/14/2002 | BRL0-HBRR | Obligation | -237,124 | | |
| Total Obligated: | | -237,124 | Total: | -237,124 | 0 | 0 |
| Total Encumbered: | | 237,124 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/07/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| BRLSZD-5025(035) | | Market Street Bridge #36C0088 | | | | |
| 05-927384 | | Seismic Retrofit, Bridge Barier Rail Replacement | | | | |
| 055025035 | | | | | | |
| PR074469 | | | | | | |
| | 04/28/2003 | BMD0-Seismic | Obligation | -620,607 | | |
| | 06/12/2003 | BMD0-Seismic | Obligation | -219,272 | | |
| | 06/28/2003 | BRL0-HBRR | Obligation | -71,997 | | |
| Total Obligated: | | -911,876 | Total: | -911,876 | 0 | 0 |
| Total Encumbered: | | 1,067,028 | | | | |
| Total Expended: | | 621,583 | | | | |
| Date of Last Activity: | | 07/09/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Watsonville (5031)** | | | | |
| BRLK-5031(005) | | HARKINS SLOUGH ROAD at WATSONVILLE SLOUGH, BRD. NO. 36C-LWC1/00L0011 | | | | |
| 05-929937 | | Low Water Crossing | | | | |
| 05BRLK | | | | | | |
| PR000282 | | | | | | |
| | 11/30/1997 | 1140-HBRR | Obligation | -320,000 | | |
| | 03/01/1999 | 1140-HBRR | Obligation | 120,000 | | |
| | 09/03/2003 | 1140-HBRR | Obligation | -366,400 | | |
| | 09/03/2004 | Q120-HBRR | Obligation | -405,600 | | |
| Total Obligated: | | -972,000 | Total: | -972,000 | 0 | 0 |
| Total Encumbered: | | 972,000 | | | | |
| Total Expended: | | 202,392 | | | | |
| Date of Last Activity: | | 09/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Cruz County Regional Transportation Commission (6149)** | | | | | | |
| | | **Watsonville (5031)** | | | | |
| BRLKS-5031(009) | | HARKINS SLOUGH RD @ STRUVE SLOUGH BRD: OHLONE PKWY TO W/O QUIET MEADOW | | | | |
| 05-927173 | | DR LWC 00L0012 | | | | |
| | | Const new bridge @ LWC-00L0012 | | | | |
| 05BRLKS | | | | | | |
| PR062739 | | | | | | |
| | 08/02/2000 | BLS0-BR-LWC | Obligation | -560,000 | | |
| Total Obligated: | | -560,000 | Total: | -560,000 | 0 | 0 |
| Total Encumbered: | | 560,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/15/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLO-5936(001) | | Branciforte Rd. Br. #36C-0002 | | | | |
| 05-066894 | | (Br. No. 36C-0002) Replace bridge with new structur | | | | |
| PR000455 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -452,551 | | |
| Total Obligated: | | -452,551 | Total: | -452,551 | 0 | 0 |
| Total Encumbered: | | 452,552 | | | | |
| Total Expended: | | 452,552 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLS-5936(003) | | Rogge Lane Br # 36C-104 | | | | |
| 05-067224 | | Completed | | | | |
| PR000660 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,314,480 | | |
| | 07/28/2003 | 1180-HBRR | Obligation | 14,948 | | |
| Total Obligated: | | -1,299,531 | Total: | -1,299,531 | 0 | 0 |
| Total Encumbered: | | 1,461,973 | | | | |
| Total Expended: | | 1,461,973 | | | | |
| Date of Last Activity: | | 07/29/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| STPLX-5936(006) | | Eureka Canyon Rd. - Br. Rail | | | | |
| 05-068404 | | "Br. No. 36C-025, 078, 133 Barrier Railing Repla | | | | |
| PR020107 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 8,410 | | |
| | / / | BRP0-HBRR | Obligation | -12,836 | | |
| | / / | BRP0-HBRR | Obligation | -8,410 | | |
| Total Obligated: | | -12,836 | Total: | -12,836 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Cruz County Regional Transportation Commission (6149)** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLO-5936(007) | | In Santa Cruz County on Teilh Dr @ San Lorenzo River Brd. # 36C-72 | | | | |
| 05-068474 | | Replace one lane Brd w/two lane Brd | | | | |
| PR000456 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -456,000 | | |
| | 07/29/1998 | 1170-HBRR | Obligation | -260,614 | | |
| Total Obligated: | | -716,614 | Total: | -716,614 | 0 | 0 |
| Total Encumbered: | | 716,614 | | | | |
| Total Expended: | | 716,614 | | | | |
| Date of Last Activity: | | 10/27/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| STPLP-5936(010) | | Conference Dr. Br. #36C-0038 | | | | |
| 05-070234 | | BRIDGE PAINTING | | | | |
| PR019772 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -335,528 | | |
| | 06/30/1999 | BPT0-HBRR | Obligation | -233,135 | | |
| | 06/14/2001 | BPT0-HBRR | Obligation | 21,880 | | |
| Total Obligated: | | -546,782 | Total: | -546,782 | 0 | 0 |
| Total Encumbered: | | 546,783 | | | | |
| Total Expended: | | 546,783 | | | | |
| Date of Last Activity: | | 06/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLO-5936(017) | | In Santa Cruz County on Murphy's Crossing Road @ Pajaro River Brd. #36CLWC1. BRD. NO. | | | | |
| 05-071264 | | 36C-0158 | | | | |
| | | Construct Bridge | | | | |
| PR000457 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -583,094 | | |
| | 11/02/1998 | 1170-HBRR | Obligation | -566,104 | | |
| | 11/28/1998 | 1170-HBRR | Obligation | 574,599 | | |
| Total Obligated: | | -574,599 | Total: | -574,599 | 0 | 0 |
| Total Encumbered: | | 574,599 | | | | |
| Total Expended: | | 574,599 | | | | |
| Date of Last Activity: | | 11/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| STPLZ-5936(020) | | IN SANTA CRUZ COUNTY AT VARIOUS LOCATIONS. | | | | |
| 05-929829 | | Seismic Retrofit | | | | |
| 05STPLZ5936 | | | | | | |
| PR020340 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -442,650 | | |
| | 05/11/1998 | BMS0-Seismic | Obligation | -999,582 | | |
| | 11/06/2004 | BMS0-Seismic | Obligation | 0 | 0 | |
| | 03/28/2004 | Q120-HBRR | Obligation | -14,799 | | |
| | 11/06/2004 | Q120-HBRR | Obligation | 0 | 0 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,457,030 | Total: | -1,457,030 | 0 | 0 |
| Total Encumbered: | | 1,643,887 | | | | |
| Total Expended: | | 1,643,887 | | | | |
| Date of Last Activity: | | 11/06/2004 | | | | |

**7H, FINAL VOUCHER SENT TO FHWA.**

**Santa Cruz County (5936)**

BRL-5936(026)
05-929929
05BRL
PR000258

Brown Valley Road @ Corralitos Creek, Brd. No. 36C-0125
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1140-HBRR | Obligation | -112,000 | | |
| | 09/28/1999 | 1140-HBRR | Obligation | -80,000 | | |
| | 04/16/2001 | Q120-HBRR | Obligation | -1,467,400 | | |
| | 04/19/2002 | Q120-HBRR | Obligation | -316,544 | | |
| | 09/10/2003 | 1140-HBRR | Obligation | -85,529 | | |
| | 09/10/2003 | Q120-HBRR | Obligation | -113,211 | | |
| | 05/18/2004 | Q120-HBRR | Obligation | -0 | | |
| Total Obligated: | | -2,174,685 | Total: | -2,174,685 | 0 | 0 |
| Total Encumbered: | | 2,174,685 | | | | |
| Total Expended: | | 1,643,726 | | | | |
| Date of Last Activity: | | 05/26/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Santa Cruz County (5936)**

BRLO-5936(027)
05-929950
05BRLO
PR000458

KINGS CREEK ROAD OVER KINGS CREEK, (upper) BRD. NO. 36C-0066
Bridge Replacement & Approaches

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/31/1997 | 1140-HBRR | Obligation | -112,000 | | |
| | 08/02/2001 | Q120-HBRR | Obligation | -32,000 | | |
| | 12/09/2003 | Q120-HBRR | Obligation | -627,200 | | |
| | 06/30/2004 | Q120-HBRR | Obligation | -43,120 | | |
| | 11/28/2004 | 1140-HBRR | Obligation | -88,000 | -88,000 | |
| Total Obligated: | | -902,320 | Total: | -902,320 | -88,000 | 0 |
| Total Encumbered: | | 902,320 | | | | |
| Total Expended: | | 732,189 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Santa Cruz County (5936)**

BENSTPL-5936(028)
05-929962
05N/A
PR000142

IN SANTA CRUZ COUNTY ON VARNI ROAD AND ROGGE LANE 36C-126,104
EL NINO -- SCOUR PROTECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/31/1997 | BEN0-HBRR | Obligation | -4,426 | | |
| | 08/06/2001 | BEN0-HBRR | Obligation | 4,426 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 08/06/2001 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Santa Cruz County (5936)**

BRLOZE-5936(031)
05-927060
05BRLOZE, 05BRLZ
PR055060

(LOWER) KINGS CREEK BRD. #36C-064
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/22/1999 | BME0-Seismic | Obligation | -128,000 | | |
| | 01/31/2003 | BME0-Seismic | Obligation | -36,000 | | |
| | 09/04/2003 | BME0-Seismic | Obligation | -7,200 | | |
| | 12/09/2003 | BME0-Seismic | Obligation | -414,800 | | |
| | 05/25/2004 | BME0-Seismic | Obligation | -259,962 | | |
| | 02/28/1999 | Q120-HBRR | Obligation | -128,000 | | |
| | 07/22/1999 | Q120-HBRR | Obligation | 128,000 | | |
| Total Obligated: | | -845,962 | Total: | -845,962 | 0 | 0 |
| Total Encumbered: | | 859,610 | | | | |
| Total Expended: | | 705,472 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Santa Cruz County (5936)**

STPLZ-5936(032)
05-927070

VARIOUS BRIDGE LOCATIONS: BRD. #'S 36C-0018, 0068, 0073, 0078, 0083, 0092, 0114, 0134 and 36C-0075, 0116.
Seismic Retrofit--R/W

0560, 05AMBAG
PR055020

| | | | | | | |
|---|---|---|---|---|---|---|
| | 02/28/1999 | BMS0-Seismic | Obligation | -66,397 | | |
| | 12/04/2000 | BMS0-Seismic | Obligation | -8,853 | | |
| Total Obligated: | | -75,250 | Total: | -75,250 | 0 | 0 |
| Total Encumbered: | | 75,000 | | | | |
| Total Expended: | | 75,000 | | | | |
| Date of Last Activity: | | 06/03/2004 | | | | |

**7F, FINANCIAL ADJUSTMENT SCHEDULED.**

**Santa Cruz County (5936)**

BRLZ-5936(036)
05-927089
05STPLZ
PR055880

In Santa Cruz County on Conference Dr over SPT Co Railroad Overhead, Bridge No. 36C-0038.
Seismic Retrofit

| | | | | |
|---|---|---|---|---|
| | 03/24/1999 | BMT0-Seismic | Obligation | -480,000 |
| | 07/01/1999 | BMT0-Seismic | Obligation | -28,813 |
| | 04/11/2001 | BMT0-Seismic | Obligation | -34,582 |
| | 07/23/2001 | BMT0-Seismic | Obligation | -12,000 |
| | 03/06/2002 | Q120-HBRR | Obligation | -552,532 |
| | 03/28/2002 | Q120-HBRR | Obligation | 552,532 |
| | 04/04/2002 | BMT0-Seismic | Obligation | 2,862 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -552,532 | Total: | -552,532 | 0 | 0 |
| Total Encumbered: | | 733,612 | | | | |
| Total Expended: | | 733,612 | | | | |
| Date of Last Activity: | | 04/04/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Santa Cruz County (5936)**

BRLSZD-5936(037)
05-142344
IN SANTA CRUZ COUNTY ON MT HERMAN RD PM 0.7 BRD #36C-092 AND BEAR CREEK RD @ SR 9 BRD #36C-084
SEISMIC RETROFITTING

05BRLSZD
PR056640

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/29/1999 | BMD0-Seismic | Obligation | -310,964 | | |
| | 08/02/1999 | BMD0-Seismic | Obligation | -38,456 | | |
| | 03/28/2001 | BMD0-Seismic | Obligation | -19,366 | | |
| Total Obligated: | | -368,787 | Total: | -368,787 | 0 | 0 |
| Total Encumbered: | | 460,991 | | | | |
| Total Expended: | | 460,991 | | | | |
| Date of Last Activity: | | 04/24/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Santa Cruz County (5936)**

BRLSZA-5936(038)
05-927111
IN SANTA CRUZ COUNTY ON APTOS OH,RIO DEL MAR BLVD OVER UPRR, BRD # 36C-0114 AND SOQUEL DR OVER SOQUEL CREEK BRD #36C-0078
Seismic Retrofit

PR058520

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/06/1999 | BMQ0-Seismic | Obligation | -140,387 | | |
| | 02/25/2000 | BMQ0-Seismic | Obligation | -121,773 | | |
| | 01/08/2001 | BMQ0-Seismic | Obligation | -2,979 | | |
| Total Obligated: | | -265,139 | Total: | -265,139 | 0 | 0 |
| Total Encumbered: | | 331,494 | | | | |
| Total Expended: | | 331,494 | | | | |
| Date of Last Activity: | | 03/29/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Santa Cruz County (5936)**

STPLZ-5936(039)
05-4A0164
LARKSPUR ST BRD#36C-068, EITHER WY BRD #36C-073, IRWIN WY BRD#36C-083
Seismic Retrofit
05STPLZ
PR061742

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/28/2000 | BMG0-Seismic | Obligation | -132,795 | | |
| | 10/11/2000 | BMG0-Seismic | Obligation | -111,853 | | |
| | 10/12/2000 | BMG0-Seismic | Obligation | 14,277 | | |
| | 03/28/2004 | BME0-Seismic | Obligation | -53,537 | | |
| Total Obligated: | | -283,908 | Total: | -283,908 | 0 | 0 |
| Total Encumbered: | | 327,497 | | | | |
| Total Expended: | | 327,497 | | | | |
| Date of Last Activity: | | 01/25/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Cruz County Regional Transportation Commission (6149)** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLOZE-5936(040) | | BRIDGE NO'S 36C0018; 36C0134; 36C0142; & 36C0143 | | | | |
| 05-4A0174 | | Seismic Retrofit | | | | |
| 0598/99-LS1 | | | | | | |
| PR061899 | | | | | | |
| | 05/12/2000 | BME0-Seismic | Obligation | -224,528 | | |
| Total Obligated: | | -224,528 | Total: | -224,528 | 0 | 0 |
| Total Encumbered: | | 232,952 | | | | |
| Total Expended: | | 232,952 | | | | |
| Date of Last Activity: | | 11/10/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLO-5936(042) | | PAULSEN/WHITING ROAD BRIDGE AT GREEN VALLEY CREEK, BRD. #36C-0123 | | | | |
| 05-927158 | | Bridge Replacement | | | | |
| 05BRLO | | | | | | |
| PR062139 | | | | | | |
| | 05/31/2000 | Q110-HBRR | Obligation | -60,000 | | |
| | 01/28/2004 | Q110-HBRR | Obligation | -204,000 | | |
| | 12/03/2004 | Q110-HBRR | Obligation | -40,000 | -40,000 | |
| Total Obligated: | | -304,000 | Total: | -304,000 | -40,000 | 0 |
| Total Encumbered: | | 304,000 | | | | |
| Total Expended: | | 185,939 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLKS-5936(048) | | Harkins Slough Rd / West Branch Struve Slough LWC00L0013 | | | | |
| 05-441301 | | Replace Low Water Culvert Xing with Bridge | | | | |
| 05BRLKS, 05CT14 | | | | | | |
| PR065676 | | | | | | |
| | 04/09/2001 | BLS0-BR-LWC | Obligation | -40,000 | | |
| | 07/26/2001 | BLS0-BR-LWC | Obligation | -628,000 | | |
| | 03/28/2004 | BLS0-BR-LWC | Obligation | 587,875 | | |
| | 11/10/2004 | BLS0-BR-LWC | Obligation | 80,125 | 80,125 | |
| | 04/24/2004 | Q120-HBRR | Obligation | -4,717,540 | | |
| | 11/10/2004 | Q120-HBRR | Obligation | -317,777 | -317,777 | |
| | 02/24/2005 | Q120-HBRR | Obligation | -503,736 | -503,736 | **New1** |
| Total Obligated: | | -5,539,053 | Total: | -5,539,053 | -741,388 | 0 |
| Total Encumbered: | | 5,035,317 | | | | |
| Total Expended: | | 1,894,920 | | | | |
| Date of Last Activity: | | 02/24/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLS-5936(050) | | SOQUEL DRIVE @ SOQUEL CREEK 36C-078 | | | | |
| 05-927217 | | Bridge Replacement | | | | |
| 05HBRR | | | | | | |
| PR065599 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Cruz County Regional Transportation Commission (6149)** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLS-5936(050) | | SOQUEL DRIVE @ SOQUEL CREEK 36C-078 | | | | |
| | | Bridge Replacement | | | | |
| 05HBRR | | | | | | |
| PR065599 | | | | | | |
| | 03/28/2001 | Q100-HBRR | Obligation | -1,520,000 | | |
| Total Obligated: | | -1,520,000 | Total: | -1,520,000 | 0 | 0 |
| Total Encumbered: | | 1,520,000 | | | | |
| Total Expended: | | 1,443,907 | | | | |
| Date of Last Activity: | | 05/13/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLSZD-5936(051) | | SOQUEL DRIVE @ APTOS CREEK; BR. NO. 36C0075 | | | | |
| 05-927242 | | Seismic Retrofit | | | | |
| 05BRLSZD | | | | | | |
| PR066457 | | | | | | |
| | 05/18/2001 | BMD0-Seismic | Obligation | -758,044 | | |
| | 11/30/2001 | BMD0-Seismic | Obligation | -584,176 | | |
| Total Obligated: | | -1,342,220 | Total: | -1,342,220 | 0 | 0 |
| Total Encumbered: | | 1,403,342 | | | | |
| Total Expended: | | 1,403,342 | | | | |
| Date of Last Activity: | | 12/01/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLSZD-5936(053) | | VALENCIA ROAD @ VALENCIA CREEK; BR. NO. 36C0116 | | | | |
| 05-927244 | | Seismic Retrofit | | | | |
| 05BRLSZD | | | | | | |
| PR066458 | | | | | | |
| | 05/18/2001 | BMD0-Seismic | Obligation | -378,137 | | |
| Total Obligated: | | -378,137 | Total: | -378,137 | 0 | 0 |
| Total Encumbered: | | 462,184 | | | | |
| Total Expended: | | 462,184 | | | | |
| Date of Last Activity: | | 11/30/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRLO-5936(061) | | Quail Hollow Rd @ Zayante Creek Brd #36C0035 | | | | |
| 05-927406 | | Bridge Replacement | | | | |
| PR075463 | | | | | | |
| | 02/18/2004 | Q110-HBRR | Obligation | -336,000 | | |
| Total Obligated: | | -336,000 | Total: | -336,000 | 0 | 0 |
| Total Encumbered: | | 336,000 | | | | |
| Total Expended: | | 49,898 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 05** | | | | | | |
| **MPO: Santa Cruz County Regional Transportation Commission (6149)** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| BRM-E146(001) | | | | | | |
| - - | | | | | | |
| PR000756 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -790,919 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -73,386 | | |
| Total Obligated: | | -864,305 | Total: | -864,305 | 0 | 0 |
| Total Encumbered: | | 864,305 | | | | |
| Total Expended: | | 864,305 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| CRP-E156(001) | | | | | | |
| PR002355 | | | | | | |
| | / / | 1140-HBRR | Obligation | -4,868,493 | | |
| Total Obligated: | | -4,868,493 | Total: | -4,868,493 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz (5025)** | | | | |
| BRM-CRP-E156(001) | | | | | | |
| PR000745 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -899,190 | | |
| Total Obligated: | | -899,190 | Total: | -899,190 | 0 | 0 |
| Total Encumbered: | | 5,767,684 | | | | |
| Total Expended: | | 5,767,684 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Cruz County (5936)** | | | | |
| BRRS-V951(001) | | ON ROGGE LANE @ PAJARO RIVER BR. NO. 36C-104 | | | | |
| 05-066194 | | Rogge Lane Bridge 36C-104 Bridge replacement PE & | | | | |
| PR001266 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -230,662 | | |
| Total Obligated: | | -230,662 | Total: | -230,662 | 0 | 0 |
| Total Encumbered: | | 288,329 | | | | |
| Total Expended: | | 288,329 | | | | |
| Date of Last Activity: | | 05/31/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -53,017,153 | -869,387 | 0 |
| **Santa Cruz County Regional Transportation Commission** | | | **Balance:** | -53,017,153 | -869,387 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

**Balance:**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| RS-000R(054) | | | | | | |
| - - | | | | | | |
| PR012622 | | | | | | |
| | / / | 1170-HBRR | Obligation | -577,024 | | |
| Total Obligated: | | -1,290,310 | Total: | -577,024 | 0 | 0 |
| Total Encumbered: | | 1,502,632 | | | | |
| Total Expended: | | 1,502,632 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRSOS-0019(015) | | | | | | |
| PR001360 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -119,835 | | |
| Total Obligated: | | -119,835 | Total: | -119,835 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRSOS-0019(016) | | | | | | |
| PR001361 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -132,052 | | |
| Total Obligated: | | -132,052 | Total: | -132,052 | 0 | 0 |
| Total Encumbered: | | 132,052 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRSOS-0019(017) | | | | | | |
| PR001362 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -240,000 | | |
| Total Obligated: | | -240,000 | Total: | -240,000 | 0 | 0 |
| Total Encumbered: | | 240,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRSOS-0019(018) | | | | | | |
| - - | | | | | | |
| PR001363 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -138,844 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -138,844 | Total: | -138,844 | 0 | 0 |
| Total Encumbered: | | 138,844 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRSOS-0019(019) | | | | | | |
| PR001364 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -415,292 | | |
| Total Obligated: | | -415,292 | Total: | -415,292 | 0 | 0 |
| Total Encumbered: | | 415,292 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRSOS-0019(020) | | | | | | |
| PR001365 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -807,600 | | |
| Total Obligated: | | -807,600 | Total: | -807,600 | 0 | 0 |
| Total Encumbered: | | 807,600 | | | | |
| Total Expended: | | 39,600 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRSOS-0019(021) | | | | | | |
| PR001366 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -171,200 | | |
| Total Obligated: | | -171,200 | Total: | -171,200 | 0 | 0 |
| Total Encumbered: | | 171,200 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRSOS-0019(022) | | | | | | |
| PR001367 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -269,600 | | |
| Total Obligated: | | -269,600 | Total: | -269,600 | 0 | 0 |
| Total Encumbered: | | 269,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRSOS-0019(024) | | | | | | |
| - - | | | | | | |
| PR001368 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -100,728 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -100,728 | Total: | -100,728 | 0 | 0 |
| Total Encumbered: | | 100,729 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BROS-0019(027) | | | | | | |
| PR000887 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -213,293 | | |
| Total Obligated: | | -213,293 | Total: | -213,293 | 0 | 0 |
| Total Encumbered: | | 213,293 | | | | |
| Total Expended: | | 213,293 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BROS-0019(028) | | | | | | |
| PR000888 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -32,000 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -322,421 | | |
| Total Obligated: | | -354,421 | Total: | -354,421 | 0 | 0 |
| Total Encumbered: | | 443,021 | | | | |
| Total Expended: | | 443,021 | | | | |
| Date of Last Activity: | | 03/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BROS-0019(029) | | | | | | |
| PR000889 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -162,140 | | |
| Total Obligated: | | -162,140 | Total: | -162,140 | 0 | 0 |
| Total Encumbered: | | 202,676 | | | | |
| Total Expended: | | 202,676 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BROS-0019(031) | | | | | | |
| - - | | | | | | |
| PR000890 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -95,344 | | |
| Total Obligated: | | -95,344 | Total: | -95,344 | 0 | 0 |
| Total Encumbered: | | 119,229 | | | | |
| Total Expended: | | 119,229 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BROS-0019(032) | | | | | | |
| PR000891 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -144,336 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -144,336 | Total: | -144,336 | 0 | 0 |
| Total Encumbered: | | 180,421 | | | | |
| Total Expended: | | 180,421 | | | | |
| Date of Last Activity: | | 10/15/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BROS-0019(033) | | | | | | |
| PR000892 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -199,481 | | |
| Total Obligated: | | -199,481 | Total: | -199,481 | 0 | 0 |
| Total Encumbered: | | 199,481 | | | | |
| Total Expended: | | 199,481 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BROS-0019(034) | | | | | | |
| PR000893 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -169,200 | | |
| Total Obligated: | | -169,200 | Total: | -169,200 | 0 | 0 |
| Total Encumbered: | | 169,200 | | | | |
| Total Expended: | | 169,200 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BROS-0019(035) | | On Los Gatos Road @ Los Gatos Creek; Br. No. 42C-0272 | | | | |
| PR000894 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -213,279 | | |
| Total Obligated: | | -213,279 | Total: | -213,279 | 0 | 0 |
| Total Encumbered: | | 281,597 | | | | |
| Total Expended: | | 281,597 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BROS-0019(036) | | On Tollhouse Road @ Big Dry Creek; Br. No. 42C-0242 | | | | |
| PR000895 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -363,167 | | |
| Total Obligated: | | -363,167 | Total: | -363,167 | 0 | 0 |
| Total Encumbered: | | 407,567 | | | | |
| Total Expended: | | 407,567 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRLS-5060(002) | | Milbrook @ Mill Ditch 42C-0215 | | | | |
| 06-272744 | | REPLACE BRIDGE | | | | |
| PR000572 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -294,264 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -294,264 | Total: | -294,264 | 0 | 0 |
| Total Encumbered: | | 294,264 | | | | |
| Total Expended: | | 294,264 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRLS-5060(003) | | Armstrong @ Gould Canal, Br. #42C-0516. | | | | |
| 06-272754 | | Replace Bridge & Approaches | | | | |
| PR000573 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -247,230 | | |
| | 12/31/1997 | 1140-HBRR | Obligation | 10,606 | | |
| Total Obligated: | | -236,623 | Total: | -236,623 | 0 | 0 |
| Total Encumbered: | | 236,623 | | | | |
| Total Expended: | | 236,623 | | | | |
| Date of Last Activity: | | 12/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| STPLNP-5060(004) | | Tuolumne OH BR. No. 42C-0593 | | | | |
| 06-272764 | | Bridge Painting | | | | |
| 06N/A | | | | | | |
| PR019654 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -4,426 | | |
| | 01/21/2000 | BPT0-HBRR | Obligation | 4,426 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/21/2000 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Fresno (5060)** | | | | |
| STPLNP-5060(005) | | | | | | |
| 06N/A | | | | | | |
| PR019655 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -4,426 | | |
| | 01/21/2000 | BPT0-HBRR | Obligation | 4,426 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/21/2000 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Fresno (5060)** | | | | |
| STPLX-5060(009) | | Herndon Canal Br.@ N. Hotel Dr. Br. # 42C-0232 | | | | |
| 06-273194 | | Replace Barrier & Approach Rails | | | | |
| 06N/A | | | | | | |
| PR020030 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 19,845 | | |
| | / / | BRP0-HBRR | Obligation | -30,468 | | |
| | / / | BRP0-HBRR | Obligation | -19,845 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -30,468 | Total: | -30,468 | 0 | 0 |
| Total Encumbered: | | 30,468 | | | | |
| Total Expended: | | 30,468 | | | | |
| Date of Last Activity: | | 09/01/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRLO-5060(014) | | Tielman Ave @ Houghton Canal Br # 42C-0453 | | | | |
| 06-274134 | | Bridge Replacement | | | | |
| 0606FRE3 | | | | | | |
| PR000302 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -134,400 | | |
| | 06/18/1998 | 1170-HBRR | Obligation | -79,122 | | |
| | 03/16/2000 | 1170-HBRR | Obligation | 4,476 | | |
| Total Obligated: | | -209,045 | Total: | -209,045 | 0 | 0 |
| Total Encumbered: | | 209,045 | | | | |
| Total Expended: | | 209,045 | | | | |
| Date of Last Activity: | | 03/16/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRLO-5060(015) | | Nielsen Ave @ Houghton Canal BR # 42C0540 | | | | |
| 06-274144 | | BRIDGE REPLACEMENT | | | | |
| 0606FRE3 | | | | | | |
| PR000303 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -134,400 | | |
| | 06/18/1998 | 1170-HBRR | Obligation | -89,576 | | |
| | 01/13/1999 | 1170-HBRR | Obligation | 3,842 | | |
| Total Obligated: | | -220,133 | Total: | -220,133 | 0 | 0 |
| Total Encumbered: | | 220,134 | | | | |
| Total Expended: | | 220,134 | | | | |
| Date of Last Activity: | | 01/13/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRLO-5060(016) | | Willow Ave @ Central Canal Br. # 42C-0521 | | | | |
| 06-274304 | | Bridge Replacement | | | | |
| PR000304 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -184,939 | | |
| Total Obligated: | | -184,939 | Total: | -184,939 | 0 | 0 |
| Total Encumbered: | | 184,940 | | | | |
| Total Expended: | | 184,940 | | | | |
| Date of Last Activity: | | 08/09/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| STPLP-5060(020) | | BELMONT AVENEUE WEST OF THORNE -UNDERPASS | | | | |
| 06-929603 | | BRIDGE PAINTING PROJECT | | | | |
| 06N/A | | | | | | |
| PR019752 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -8,853 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -8,853 | Total: | -8,853 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Council of Fresno County Governments (6086)** | | | | |
| BRL-5060(021) | | DRY CREEK: KEARNEY BLVD W/O HUGHES AVE.AT DRY CREEK | | | | |
| 06-929610 | | BRIDGE REPLACEMENT BR.#42C-0541 | | | | |
| 06N/A | | | | | | |
| PR000253 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -44,000 | | |
| | 07/29/1998 | 1140-HBRR | Obligation | -284,160 | | |
| | 02/04/2005 | 1140-HBRR | Obligation | 23,118 | 23,118 | **New1** |
| Total Obligated: | | -305,041 | Total: | -305,041 | 23,118 | 0 |
| Total Encumbered: | | 305,042 | | | | |
| Total Expended: | | 305,042 | | | | |
| Date of Last Activity: | | 02/07/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Council of Fresno County Governments (6086)** | | | | |
| STPLP-5060(023) | | Wishon Avenue south of Shields Avenue; Wishon UP (Br # 42C-0209). | | | | |
| 06-929612 | | Bridge Painting | | | | |
| 06N/A | | | | | | |
| PR019753 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -8,853 | | |
| | 01/21/2000 | BPT0-HBRR | Obligation | 8,853 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/21/2000 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Fresno (5060)** | | | | |
| STPLX-5060(024) | | CALIFORNIA AVENUE: CHERRY AVENUE AND G STREET BR # 42C-0085 | | | | |
| 06-929613 | | BRIDGE HANDRAIL REPLACEMENT | | | | |
| 06N/A | | | | | | |
| PR020031 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -74,365 | | |
| | 12/08/1998 | BRP0-HBRR | Obligation | -36,070 | | |
| | 12/28/1998 | BRP0-HBRR | Obligation | -1 | | |
| | 12/28/1998 | BRP0-HBRR | Obligation | 1 | | |
| | 10/18/1999 | BRP0-HBRR | Obligation | 11,665 | | |
| Total Obligated: | | -98,769 | Total: | -98,769 | 0 | 0 |
| Total Encumbered: | | 98,770 | | | | |
| Total Expended: | | 98,770 | | | | |
| Date of Last Activity: | | 10/18/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BHLS-5060(035) | | Herndon Canal Bridge (42C-0589) at Blackston Ave. | | | | |
| 06-927063 | | Bridge Rehabilitation - PE Phase Only | | | | |
| 06NA | | | | | | |
| PR052480 | | | | | | |
| | 08/25/1998 | 1140-HBRR | Obligation | -48,000 | | |
| | 05/20/2003 | 1140-HBRR | Obligation | -93,621 | | |
| Total Obligated: | | -141,621 | Total: | -141,621 | 0 | 0 |
| Total Encumbered: | | 141,621 | | | | |
| Total Expended: | | 68,195 | | | | |
| Date of Last Activity: | | 02/28/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BHLO-5060(037) | | Hughes @ Ashlan: Herndon Canal Bridge #42C-0534 | | | | |
| 06-927065 | | Bridge Reconstruct | | | | |
| 06NA | | | | | | |
| PR052180 | | | | | | |
| | 07/29/1998 | 1140-HBRR | Obligation | -8,000 | | |
| Total Obligated: | | -8,000 | Total: | -8,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BHLO-5060(038) | | Golden State Blvd @ at Santa Fe RR bridge (Br# 42C-0084). | | | | |
| 06-927066 | | Bridge Rehabilitation | | | | |
| 06NA | | | | | | |
| PR052181 | | | | | | |
| | 07/29/1998 | 1140-HBRR | Obligation | -12,000 | | |
| | 01/21/2000 | 1140-HBRR | Obligation | 12,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/21/2000 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BHLS-5060(040) | | In the City of Fresno on First St. and Shields Ave @ Herndon Canal Br. No. 42C-0213 | | | | |
| 06-927094 | | Bridge Rehab/Replace | | | | |
| 0606/NA | | | | | | |
| PR054320 | | | | | | |
| | 12/15/1998 | Q120-HBRR | Obligation | -24,480 | | |
| | 01/08/1999 | Q120-HBRR | Obligation | -158,400 | | |
| | 03/31/1999 | Q120-HBRR | Obligation | -182,880 | | |
| | 03/28/1999 | Q120-HBRR | Obligation | 182,880 | | |
| | 10/21/1999 | Q120-HBRR | Obligation | 10,974 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -171,905 | Total: | -171,905 | 0 | 0 |
| Total Encumbered: | | 171,906 | | | | |
| Total Expended: | | 171,906 | | | | |
| Date of Last Activity: | | 10/21/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BHLO-5060(066) | | Hughes Avenue Bridge at Houghton Canal (Bridge No. 42C-0539). | | | | |
| 06-927359 | | Bridge Rehabilitation | | | | |
| 06FRE000401 | | | | | | |
| PR063797 | | | | | | |
| | 10/25/2000 | Q110-HBRR | Obligation | -8,000 | | |
| Total Obligated: | | -8,000 | Total: | -8,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRLS-5060(095) | | On Palm Avenue: at Dakota over Herndon Canal | | | | |
| 06-927542 | | Bridge Replacement | | | | |
| 06FRE000501 | | | | | | |
| PR072293 | | | | | | |
| | 08/03/2002 | Q100-HBRR | Obligation | -72,000 | | |
| | 08/14/2003 | Q100-HBRR | Obligation | -1,125,550 | | |
| Total Obligated: | | -1,197,550 | Total: | -1,197,550 | 0 | 0 |
| Total Encumbered: | | 1,197,550 | | | | |
| Total Expended: | | 733,880 | | | | |
| Date of Last Activity: | | 10/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BHLS-5060(096) | | Herndon Canal Bridge (42C-0589) on Blackstone Avenune. | | | | |
| 06-927552 | | purchase precast bridge units | | | | |
| 06FRE000501 | | | | | | |
| PR072688 | | | | | | |
| | 09/13/2002 | Q100-HBRR | Obligation | -57,408 | | |
| Total Obligated: | | -57,408 | Total: | -57,408 | 0 | 0 |
| Total Encumbered: | | 57,408 | | | | |
| Total Expended: | | 27,461 | | | | |
| Date of Last Activity: | | 02/28/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BHLS-5060(097) | | Herndon Canal Bridge (BR# 42C-0589) at Blackstone Avenue. | | | | |
| 06-927556 | | Bridge Rehabilitation - PE ONLY PHASE | | | | |
| PR073331 | | | | | | |
| | 11/20/2002 | Q100-HBRR | Obligation | -490,000 | | |
| Total Obligated: | | -490,000 | Total: | -490,000 | 0 | 0 |
| Total Encumbered: | | 490,000 | | | | |
| Total Expended: | | 361,389 | | | | |
| Date of Last Activity: | | 07/16/2003 | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | **Sanger (5197)** | | | | |
| BRLS-5197(001) | | Greenwood Ave. @ Fowler Sw. Canal | | | | |
| 06-273214 | | Br replacement | | | | |
| 06FRE000501, 06NA | | | | | | |
| PR000588 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -19,200 | | |
| | 12/21/1999 | 1140-HBRR | Obligation | -71,200 | | |
| | 06/04/2001 | 1180-HBRR | Obligation | -800 | | |
| | 09/07/2001 | Q100-HBRR | Obligation | -598,400 | | |
| | 03/27/2003 | 1180-HBRR | Obligation | 14,556 | | |
| | 03/27/2003 | Q100-HBRR | Obligation | 89,829 | | |
| Total Obligated: | | -585,213 | Total: | -585,213 | 0 | 0 |
| Total Encumbered: | | 585,214 | | | | |
| Total Expended: | | 585,214 | | | | |
| Date of Last Activity: | | 03/27/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Clovis (5208)** | | | | |
| BRLO-5208(002) | | Br. on Dry Ck, Minnewawa Ave 42C-493 | | | | |
| 06-273524 | | Bridge Replacement | | | | |
| PR000313 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -139,200 | | |
| | 10/29/2003 | 1180-HBRR | Obligation | 8,452 | | |
| Total Obligated: | | -130,747 | Total: | -130,747 | 0 | 0 |
| Total Encumbered: | | 130,747 | | | | |
| Total Expended: | | 130,747 | | | | |
| Date of Last Activity: | | 10/29/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Clovis (5208)** | | | | |
| BRLO-5208(027) | | on Nees Avenue at the Dry Creek Bridge (42C-0491). | | | | |
| 06-927241 | | Bridge Replacement | | | | |
| 06FRE000501 | | | | | | |
| PR060289 | | | | | | |
| | 01/05/2000 | 1140-HBRR | Obligation | -64,000 | | |
| | 09/11/2002 | Q110-HBRR | Obligation | -292,000 | | |
| | 03/20/2004 | 1140-HBRR | Obligation | 27,315 | | |
| | 03/20/2004 | Q110-HBRR | Obligation | 13,060 | | |
| Total Obligated: | | -315,624 | Total: | -315,624 | 0 | 0 |
| Total Encumbered: | | 315,624 | | | | |
| Total Expended: | | 315,624 | | | | |
| Date of Last Activity: | | 03/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Firebaugh (5224)** | | | | |
| STPLZ-5224(004) | | San Joaquin River Bridge at 13th St. Br.#42C006 | | | | |
| 06-929851 | | Seismic Retrofitting/Replacement | | | | |
| 06N/A | | | | | | |
| PR052122 | | | | | | |
| | 07/27/1998 | BMS0-Seismic | Obligation | -193,880 | | |
| | 07/28/1998 | BMS0-Seismic | Obligation | 61,085 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Firebaugh (5224)** | | | | |
| STPLZ-5224(004) | | San Joaquin River Bridge at 13th St. Br.#42C006 | | | | |
| | | Seismic Retrofitting/Replacement | | | | |
| 06N/A | | | | | | |
| PR052122 | | | | | | |
| | 07/28/1998 | BMR0-HBRR | Obligation | -61,085 | | |
| | 07/28/1998 | BMS0-Seismic | Obligation | -100,924 | | |
| | 07/28/1998 | BMR0-HBRR | Obligation | 61,085 | | |
| | / / | BMR0-HBRR | Obligation | -26,559 | | |
| | 07/28/1998 | BMR0-HBRR | Obligation | -106,236 | | |
| | 07/28/1998 | BMS0-Seismic | Obligation | -61,085 | | |
| | 01/28/1999 | BMS0-Seismic | Obligation | 61,085 | | |
| | 01/28/1999 | BMR0-HBRR | Obligation | -23,018 | | |
| | 09/20/1999 | BMD0-Seismic | Obligation | -1,134,400 | | |
| | 02/02/2000 | BMS0-Seismic | Obligation | -155,812 | | |
| | 02/28/2000 | BMS0-Seismic | Obligation | 155,812 | | |
| | 09/20/1999 | Q120-HBRR | Obligation | -2,621,088 | | |
| | 02/02/2000 | Q120-HBRR | Obligation | 113,479 | | |
| Total Obligated: | | -4,031,541 | Total: | -4,031,541 | 0 | 0 |
| Total Encumbered: | | 4,601,080 | | | | |
| Total Expended: | | 4,587,155 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(004) | | McKinley Ave:Mill Br. 42C0302 | | | | |
| 06-274214 | | BRIDGE REPLACEMENT | | | | |
| PR000502 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -241,599 | | |
| Total Obligated: | | -241,599 | Total: | -241,599 | 0 | 0 |
| Total Encumbered: | | 241,600 | | | | |
| Total Expended: | | 241,600 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(005) | | Armstrong Avenue @ Mill Ditch 42C-0518 | | | | |
| 06-274224 | | Bridge Replacement | | | | |
| PR000503 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -218,880 | | |
| Total Obligated: | | -218,880 | Total: | -218,880 | 0 | 0 |
| Total Encumbered: | | 218,880 | | | | |
| Total Expended: | | 218,880 | | | | |
| Date of Last Activity: | | 08/09/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(012) | | Watts Valley Rd @ Watts Creek Bridge #42C-265. | | | | |
| 06-272834 | | Replace Bridge & Approaches | | | | |
| 06N/A | | | | | | |
| PR000504 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -169,280 | | |
| Total Obligated: | | -169,280 | Total: | -169,280 | 0 | 0 |
| Total Encumbered: | | 169,280 | | | | |
| Total Expended: | | 169,280 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLS-5942(013) | | Powerhouse Rd @ San Joaquin River Br. #42C-003. | | | | |
| 06-272844 | | Bridge Replacement | | | | |
| 06N/A | | | | | | |
| PR000671 | | | | | | |
| | 11/30/1997 | 1170-HBRR | Obligation | -48,800 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -204,800 | | |
| | 01/06/1999 | 1170-HBRR | Obligation | -270,646 | | |
| | 01/28/1999 | 1170-HBRR | Obligation | 262,123 | | |
| | 09/28/1999 | 1170-HBRR | Obligation | -1,702,800 | | |
| | 04/17/2000 | Q120-HBRR | Obligation | -308,000 | | |
| | 05/05/2004 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -2,272,922 | Total: | -2,272,922 | 0 | 0 |
| Total Encumbered: | | 2,272,923 | | | | |
| Total Expended: | | 2,272,923 | | | | |
| Date of Last Activity: | | 05/05/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(014) | | Peach Ave @ Washington Canal, Br. #42C-0523. | | | | |
| 06-272854 | | Replace Bridge & Approaches | | | | |
| 06N/A | | | | | | |
| PR000505 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -94,240 | | |
| Total Obligated: | | -94,240 | Total: | -94,240 | 0 | 0 |
| Total Encumbered: | | 94,240 | | | | |
| Total Expended: | | 94,240 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(015) | | Cedar Ave @ Cole Slough Bridge, Br. #42C-0295. | | | | |
| 06-272864 | | Replace Bridge and Approaches | | | | |
| PR000506 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -142,640 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -142,640 | Total: | -142,640 | 0 | 0 |
| Total Encumbered: | | 142,640 | | | | |
| Total Expended: | | 142,640 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(016) | | Fre. Slough & Fre Slough Bypass @ Mt. Whitney Ave, Br. #'s 42C-0057 & 42C-0056. | | | | |
| 06-273174 | | Bridge Rail Replacement | | | | |
| 06N/A | | | | | | |
| PR020116 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -369,303 | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | 24,441 | | |
| Total Obligated: | | -344,861 | Total: | -344,861 | 0 | 0 |
| Total Encumbered: | | 344,861 | | | | |
| Total Expended: | | 344,861 | | | | |
| Date of Last Activity: | | 10/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(017) | | Fresno Slough Bypass @ Mt. Whitney Ave, Brd. #42C-0056. | | | | |
| 06-273184 | | Upgrade Bridge Rail | | | | |
| PR020117 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| Total Obligated: | | -4,426 | Total: | -4,426 | 0 | 0 |
| Total Encumbered: | | 4,426 | | | | |
| Total Expended: | | 4,426 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(029) | | Fre. Slough Bypass @ James Rd & Manning Rd. Br #42C-0023 & 42C-0060. | | | | |
| 06-274394 | | Replace Bridge and Approach Rail | | | | |
| 06N/A | | | | | | |
| PR020118 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -138,903 | | |
| Total Obligated: | | -138,903 | Total: | -138,903 | 0 | 0 |
| Total Encumbered: | | 138,903 | | | | |
| Total Expended: | | 138,903 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(030) | | James Rd @ Fresno Slough Bypass Br # 42C-0060. | | | | |
| 06-274404 | | Bridge Rail Replacement | | | | |
| PR020119 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -1,593 | | |
| Total Obligated: | | -1,593 | Total: | -1,593 | 0 | 0 |
| Total Encumbered: | | 1,593 | | | | |
| Total Expended: | | 1,593 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(031) | | Manning Ave @ James Canal, Slough Bypass & overflow Br #42C-0065, 0066 & 0067. | | | | |
| 06-274414 | | Bridge Rail Replacement | | | | |
| 06N/A | | | | | | |
| PR020120 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -333,758 | | |
| Total Obligated: | | -333,758 | Total: | -333,758 | 0 | 0 |
| Total Encumbered: | | 333,758 | | | | |
| Total Expended: | | 333,758 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(032) | | Manning Ave @ Fresno Slough Bypass overflow Br #42C-0066. | | | | |
| 06-274424 | | Bridge Rail Replacement | | | | |
| PR020121 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -6,639 | | |
| Total Obligated: | | -6,639 | Total: | -6,639 | 0 | 0 |
| Total Encumbered: | | 6,639 | | | | |
| Total Expended: | | 6,639 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(033) | | Manning Ave @ Fresno Slough Bypass.Br #42C-0067 | | | | |
| 06-274434 | | Bridge Rail Replacement | | | | |
| PR020122 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| Total Obligated: | | -4,426 | Total: | -4,426 | 0 | 0 |
| Total Encumbered: | | 4,426 | | | | |
| Total Expended: | | 4,426 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(046) | | TRIMMER SPRINGS RD AT FRESNO CANAL BRIDGE | | | | |
| 06-929615 | | UPGRADE BRIDGE RAIL | | | | |
| 06N/A | | | | | | |
| PR020123 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -14,695 | | |
| | 02/28/1998 | BRP0-HBRR | Obligation | -68,964 | | |
| | 07/30/1998 | BRP0-HBRR | Obligation | 11,064 | | |
| | 10/18/1999 | BRP0-HBRR | Obligation | 5,604 | | |
| Total Obligated: | | -66,990 | Total: | -66,990 | 0 | 0 |
| Total Encumbered: | | 66,990 | | | | |
| Total Expended: | | 66,990 | | | | |
| Date of Last Activity: | | 10/18/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(047) | | ON HUNTINGTON RD,4.14 MI N/O SR 168 @ BALSAM CREEK, BR. #42C-0062. | | | | |
| 06-929635 | | REPLACE EXISTING BRIDGE | | | | |
| 06N/A | | | | | | |
| PR000507 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -153,920 | | |
| Total Obligated: | | -153,920 | Total: | -153,920 | 0 | 0 |
| Total Encumbered: | | 153,920 | | | | |
| Total Expended: | | 137,657 | | | | |
| Date of Last Activity: | | 09/13/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(049) | | ON TRIMMER SPRINGS RD 2 MI E/O BELMONT AVE @ GOULD CANAL, BR. #42C-0077. | | | | |
| 06-929637 | | UPGRADE RAIL TO STANDARD | | | | |
| 06N/A | | | | | | |
| PR020125 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -15,315 | | |
| | 02/28/1998 | BRP0-HBRR | Obligation | -64,184 | | |
| | 10/18/1999 | BRP0-HBRR | Obligation | 3,287 | | |
| Total Obligated: | | -76,211 | Total: | -76,211 | 0 | 0 |
| Total Encumbered: | | 76,212 | | | | |
| Total Expended: | | 76,212 | | | | |
| Date of Last Activity: | | 10/18/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(050) | | on Dunlap Road over Mill Creek at Orchard Drive (BR# 42C-0273). | | | | |
| 06-929638 | | Bridge Replacement | | | | |
| 06FRE020501, 06N/A | | | | | | |
| PR000508 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -52,960 | | |
| | 09/21/1999 | 1170-HBRR | Obligation | -29,680 | | |
| | 03/03/2004 | Q110-HBRR | Obligation | -33,360 | | |
| Total Obligated: | | -116,000 | Total: | -116,000 | 0 | 0 |
| Total Encumbered: | | 116,000 | | | | |
| Total Expended: | | 88,000 | | | | |
| Date of Last Activity: | | 06/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(051) | | ON PIEDRA RD, 1.95 MI S/O WELDON AVE @ ROCKWELL CANAL BRIDGE NO. 42C-0277. | | | | |
| 06-929639 | | UPGRADE RAIL TO STANDARD | | | | |
| 06N/A | | | | | | |
| PR020126 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -9,118 | | |
| | 02/28/1998 | BRP0-HBRR | Obligation | -50,461 | | |
| | 07/30/1998 | BRP0-HBRR | Obligation | 10,959 | | |
| | 10/18/1999 | BRP0-HBRR | Obligation | 1,327 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -47,292 | Total: | -47,292 | 0 | 0 |
| Total Encumbered: | | 47,292 | | | | |
| Total Expended: | | 47,292 | | | | |
| Date of Last Activity: | | 10/18/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Fresno County (5942)**

STPLX-5942(052)
06-929640
06KER000602, 06N/A
PR020127

ON PIEDRA RD, 1.35 MI S/O WELDON @ FRIANT-KERN CANAL BRIDGE NO. 42C-0290.
UPDATE RAIL TO STANDARD W/ DESIGN EXEMPTION

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -23,106 | | |
| | 04/09/2004 | BRP0-HBRR | Obligation | -38,865 | | |
| Total Obligated: | | -61,971 | Total: | -61,971 | 0 | 0 |
| Total Encumbered: | | 61,971 | | | | |
| Total Expended: | | 61,971 | | | | |
| Date of Last Activity: | | 05/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

**Fresno County (5942)**

BRLO-5942(053)
06-929641
06N/A
PR000509

ON CEDAR AVE, 0.08 MI N/O COLEMAN AVE @ LIBERTY DITCH BRIDGE NO. 42C-0315.
REPLACE EXISTING BRIDGE

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -24,240 | | |
| | 10/26/1999 | 1170-HBRR | Obligation | -235,760 | | |
| | 10/28/1999 | 1170-HBRR | Obligation | 130,000 | | |
| | 03/03/2000 | 1170-HBRR | Obligation | -2,400 | | |
| | 07/11/2002 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -132,399 | Total: | -132,399 | 0 | 0 |
| Total Encumbered: | | 132,400 | | | | |
| Total Expended: | | 132,400 | | | | |
| Date of Last Activity: | | 07/11/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Fresno County (5942)**

BRLO-5942(054)
06-929642

ON DE WOLF AVE 0.15 MI S/O HERNDON AVE @ ENTERPRISE CANAL BRIDGE NO. 42C-0322.
REPLACE EXISTING BRIDGE

06N/A
PR000510

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -35,600 | | |
| | 04/15/1998 | 1170-HBRR | Obligation | -100,160 | | |
| | 08/26/1998 | 1170-HBRR | Obligation | -12,480 | | |
| | 10/19/1999 | 1170-HBRR | Obligation | 12,480 | | |
| Total Obligated: | | -135,759 | Total: | -135,759 | 0 | 0 |
| Total Encumbered: | | 135,760 | | | | |
| Total Expended: | | 135,760 | | | | |
| Date of Last Activity: | | 10/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(055) | | ON OLIVER AVE 1.0 MI N/O SSR 180 @ FOWLER SWITCH CANAL BRIDGE NO. 42C-0530. | | | | |
| 06-929643 | | REPLACE EXISTING TIMBER BRIDGE | | | | |
| 06N/A | | | | | | |
| PR000511 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -37,040 | | |
| | 04/17/2000 | Q110-HBRR | Obligation | -226,160 | | |
| Total Obligated: | | -263,200 | Total: | -263,200 | 0 | 0 |
| Total Encumbered: | | 263,200 | | | | |
| Total Expended: | | 263,200 | | | | |
| Date of Last Activity: | | 10/16/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(075) | | kings river sl.bridge/goodfellow av br# 42c008 | | | | |
| 06-929830 | | bridge and approach rail replacement. | | | | |
| 06N/A | | | | | | |
| PR000512 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 59,684 | | | | |
| Date of Last Activity: | | 07/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(076) | | FRESNO CANAL BR. ON RIVERBEND AVE. BR.#42 C 304 | | | | |
| 06-929831 | | replace bridge and approaches | | | | |
| 06N/A | | | | | | |
| PR000513 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -52,000 | | |
| | 08/14/2000 | Q110-HBRR | Obligation | -216,000 | | |
| Total Obligated: | | -268,000 | Total: | -268,000 | 0 | 0 |
| Total Encumbered: | | 268,000 | | | | |
| Total Expended: | | 268,000 | | | | |
| Date of Last Activity: | | 07/11/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(077) | | ARROYO CANAL /FAIRFAX AVENUE BR.# 42 C 504 | | | | |
| 06-929832 | | REPLACE BRIDGE AND APPROACH RAILS | | | | |
| 06N/A | | | | | | |
| PR000514 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -57,600 | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -8,000 | | |
| | 07/20/1999 | Q110-HBRR | Obligation | -227,200 | | |
| | 02/07/2000 | Q110-HBRR | Obligation | -31,200 | | |
| | 11/20/2002 | Q110-HBRR | Obligation | 17,911 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -306,088 | Total: | -306,088 | 0 | 0 |
| Total Encumbered: | | 306,088 | | | | |
| Total Expended: | | 306,088 | | | | |
| Date of Last Activity: | | 11/20/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(078) | | LITTLE DRY CREEK/FOWLER AVENUE BR # 42 C 571 | | | | |
| 06-929833 | | REPLACE BRIDGE AND APPROACHES | | | | |
| 06N/A | | | | | | |
| PR000515 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -34,400 | | |
| | 11/02/1999 | 1170-HBRR | Obligation | -268,800 | | |
| | 05/08/2003 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -303,199 | Total: | -303,199 | 0 | 0 |
| Total Encumbered: | | 303,200 | | | | |
| Total Expended: | | 303,200 | | | | |
| Date of Last Activity: | | 05/08/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(079) | | Fresno Slough Bypass @ Graham Rd, Brd #42C-0513 | | | | |
| 06-929834 | | Replace bridge and approaches | | | | |
| 0642C513 | | | | | | |
| PR000516 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -35,600 | | |
| | 07/20/1999 | Q110-HBRR | Obligation | -232,000 | | |
| | 02/07/2000 | Q110-HBRR | Obligation | -25,600 | | |
| Total Obligated: | | -293,200 | Total: | -293,200 | 0 | 0 |
| Total Encumbered: | | 293,200 | | | | |
| Total Expended: | | 293,200 | | | | |
| Date of Last Activity: | | 10/16/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(080) | | Cole Slough at Zediker and South Ave. | | | | |
| 06-929835 | | Replace Bridge and approaches | | | | |
| 06N/A | | | | | | |
| PR000517 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -35,200 | | |
| | 08/14/2000 | Q110-HBRR | Obligation | -185,840 | | |
| Total Obligated: | | -221,040 | Total: | -221,040 | 0 | 0 |
| Total Encumbered: | | 221,040 | | | | |
| Total Expended: | | 221,040 | | | | |
| Date of Last Activity: | | 07/11/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLZ-5942(087) | | Los Gatos Creek Bridge (Br #42C-0098) on Calaveras Avenue 0.7 mile north off Jayne Avenue. | | | | |
| 06-929905 | | Mandatory Seismic Retrofit | | | | |
| 06N/A | | | | | | |
| PR020351 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLZ-5942(087) | | Los Gatos Creek Bridge (Br #42C-0098) on Calaveras Avenue 0.7 mile north off Jayne Avenue. Mandatory Seismic Retrofit | | | | |
| 06N/A | | | | | | |
| PR020351 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 25,000 | | | | |
| Total Expended: | | 11,642 | | | | |
| Date of Last Activity: | | 07/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(090) | | Travers Creek Bridge on Dinuba Ave. Br.#42C 081 | | | | |
| 06-929978 | | Bridge Rail | | | | |
| 06FRE020501, 06N/A | | | | | | |
| PR020128 | | | | | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -7,082 | | |
| | 10/21/2003 | BRP0-HBRR | Obligation | -4,426 | | |
| | 12/19/2003 | BRP0-HBRR | Obligation | -16,821 | | |
| Total Obligated: | | -28,329 | Total: | -28,329 | 0 | 0 |
| Total Encumbered: | | 28,329 | | | | |
| Total Expended: | | 18,329 | | | | |
| Date of Last Activity: | | 05/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(091) | | Fancher Creek Bridge on Shields Ave (Bridge #42C-0329). | | | | |
| 06-929979 | | Bridge Rail | | | | |
| 06FRE020501, 06N/A | | | | | | |
| PR020129 | | | | | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -6,640 | | |
| | 07/28/2003 | BRP0-HBRR | Obligation | -4,426 | | |
| | 04/09/2004 | BRP0-HBRR | Obligation | -15,492 | | |
| Total Obligated: | | -26,558 | Total: | -26,558 | 0 | 0 |
| Total Encumbered: | | 26,558 | | | | |
| Total Expended: | | 17,706 | | | | |
| Date of Last Activity: | | 05/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(092) | | Delta-Mendota Canal Bridge on Washoe Avenue 0.25 miles north of Bullard Avenue.(BR# 42C-0291). | | | | |
| 06-929980 | | Bridge Rail | | | | |
| 06FRE020501, 06N/A | | | | | | |
| PR020130 | | | | | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -10,624 | | |
| | 10/21/2003 | BRP0-HBRR | Obligation | -4,427 | | |
| | 03/13/2004 | BRP0-HBRR | Obligation | -51,346 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -66,397 | Total: | -66,397 | 0 | 0 |
| Total Encumbered: | | 66,397 | | | | |
| Total Expended: | | 52,981 | | | | |
| Date of Last Activity: | | 05/12/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Fresno County (5942)**

STPLX-5942(093)
06-929981
06FRE020501, 06N/A
PR020131

Fresno Slough Br. at Kamm Ave 1.9 mile E/O Lassen
Replace Barrier and Approach Rails

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/31/1997 | BRP0-HBRR | Obligation | -11,066 | | |
| | 03/17/2004 | BRP0-HBRR | Obligation | -34,083 | | |
| Total Obligated: | | -45,149 | Total: | -45,149 | 0 | 0 |
| Total Encumbered: | | 45,149 | | | | |
| Total Expended: | | 27,818 | | | | |
| Date of Last Activity: | | 09/20/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Fresno County (5942)**

STPLX-5942(094)
06-929982
06N/A, 06VAR04
PR020132

Fresno Slough Br. at Kamm, 2.1 mile E/O Lassen
Replace Barrier and Approach rails

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/31/1997 | BRP0-HBRR | Obligation | -10,624 | | |
| | 04/09/2004 | BRP0-HBRR | Obligation | -41,607 | | |
| Total Obligated: | | -52,231 | Total: | -52,231 | 0 | 0 |
| Total Encumbered: | | 52,231 | | | | |
| Total Expended: | | 32,848 | | | | |
| Date of Last Activity: | | 09/20/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Fresno County (5942)**

STPLX-5942(095)
06-929983
06FRE020501, 06N/A
PR020133

Mill Ditch Bridge at Bethel Br # 42C 0123
Replace Barrier and approach Rails

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/31/1997 | BRP0-HBRR | Obligation | -3,541 | | |
| | 04/09/2004 | BRP0-HBRR | Obligation | -25,691 | | |
| Total Obligated: | | -29,232 | Total: | -29,232 | 0 | 0 |
| Total Encumbered: | | 29,232 | | | | |
| Total Expended: | | 20,380 | | | | |
| Date of Last Activity: | | 05/12/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Fresno County (5942)**

BRLO-5942(106)
06-927168
06FRE000501, 06FRE020501, 06N/A
PR058183

Crescent Ditch on Howard Avenue (BR# 42C-0548).
Bridge Replacement

| | | | | |
|---|---|---|---|---|
| | 07/20/1999 | Q110-HBRR | Obligation | -38,400 |
| | 09/17/2002 | Q110-HBRR | Obligation | -200,000 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(106) | | Crescent Ditch on Howard Avenue (BR# 42C-0548). | | | | |
| | | Bridge Replacement | | | | |
| 06FRE000501, 06FRE020501, 06N/A | | | | | | |
| PR058183 | | | | | | |
| | 06/26/2003 | Q110-HBRR | Obligation | -126,400 | | |
| Total Obligated: | | -364,800 | Total: | -364,800 | 0 | 0 |
| Total Encumbered: | | 364,800 | | | | |
| Total Expended: | | 364,800 | | | | |
| Date of Last Activity: | | 04/21/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(112) | | Howard Avenue - 0.8 miles s/o North Avenue (BR# 42C-0488). | | | | |
| 06-927191 | | Replace existing wooden bridge with concrete box cu | | | | |
| 06N/A | | | | | | |
| PR059200 | | | | | | |
| | 09/15/1999 | 1170-HBRR | Obligation | -26,320 | | |
| | 09/05/2003 | 1170-HBRR | Obligation | -9,600 | | |
| Total Obligated: | | -35,920 | Total: | -35,920 | 0 | 0 |
| Total Encumbered: | | 35,920 | | | | |
| Total Expended: | | 25,920 | | | | |
| Date of Last Activity: | | 06/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(113) | | Dry Creek Bridge on Howard Avenue, 0.17 miles south of North Avenue. | | | | |
| 06-927192 | | Bridge Replacement | | | | |
| 06FRE020501, 06N/A | | | | | | |
| PR059201 | | | | | | |
| | 09/15/1999 | 1170-HBRR | Obligation | -26,320 | | |
| | 10/21/2003 | 1170-HBRR | Obligation | -9,600 | | |
| Total Obligated: | | -35,920 | Total: | -35,920 | 0 | 0 |
| Total Encumbered: | | 35,920 | | | | |
| Total Expended: | | 25,920 | | | | |
| Date of Last Activity: | | 06/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(114) | | LITTLE DRY CREEK BRIDGE ON MILLERTON ROAD BR#42 C 0268 | | | | |
| 06-927193 | | REPLACE BRIDGE | | | | |
| 06N/A | | | | | | |
| PR059202 | | | | | | |
| | 09/15/1999 | 1170-HBRR | Obligation | -29,840 | | |
| Total Obligated: | | -29,840 | Total: | -29,840 | 0 | 0 |
| Total Encumbered: | | 29,840 | | | | |
| Total Expended: | | 12,152 | | | | |
| Date of Last Activity: | | 06/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLO-5942(115) | | BASS AVE-1.3 MILE NE OF SR33 BR# 42C 400 | | | | |
| 06-927194 | | REPLACE BRIDGE | | | | |
| 06N/A | | | | | | |
| PR059203 | | | | | | |
| | 09/15/1999 | 1170-HBRR | Obligation | -56,000 | | |
| Total Obligated: | | -56,000 | Total: | -56,000 | 0 | 0 |
| Total Encumbered: | | 56,000 | | | | |
| Total Expended: | | 56,000 | | | | |
| Date of Last Activity: | | 07/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRLS-5942(116) | | Kings River Bridge at Goodfellow Avenue (BR# 42C0002). | | | | |
| 06-927256 | | Bridge Replacement | | | | |
| 06N/A | | | | | | |
| PR060921 | | | | | | |
| | 02/24/2000 | Q100-HBRR | Obligation | -313,691 | | |
| Total Obligated: | | -313,691 | Total: | -313,691 | 0 | 0 |
| Total Encumbered: | | 313,691 | | | | |
| Total Expended: | | 116,831 | | | | |
| Date of Last Activity: | | 06/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(135) | | Los Gatos Creek Bridge on El Dorado Ave (Br# 42C-0097). | | | | |
| 06-927568 | | Bridge Rail | | | | |
| 06FRE020501 | | | | | | |
| PR074476 | | | | | | |
| | 04/28/2003 | BRL0-HBRR | Obligation | -17,706 | | |
| | 04/09/2004 | BRL0-HBRR | Obligation | -9,650 | | |
| | 04/28/2004 | BRL0-HBRR | Obligation | -146,073 | | |
| Total Obligated: | | -173,429 | Total: | -173,429 | 0 | 0 |
| Total Encumbered: | | 173,429 | | | | |
| Total Expended: | | 26,546 | | | | |
| Date of Last Activity: | | 09/20/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(136) | | Redbank Slough Bridge on McCall Ave (BR# 42C-0185). | | | | |
| 06-927569 | | Bridge Rail | | | | |
| 06FRE020501 | | | | | | |
| PR074477 | | | | | | |
| | 04/28/2003 | BRL0-HBRR | Obligation | -17,706 | | |
| | 03/03/2004 | BRL0-HBRR | Obligation | -15,935 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -33,641 | Total: | -33,641 | 0 | 0 |
| Total Encumbered: | | 33,641 | | | | |
| Total Expended: | | 26,559 | | | | |
| Date of Last Activity: | | 05/17/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(137) | | Zapato Chino Creek Bridge on Jayne Ave (BR# 42C-0103). | | | | |
| 06-927570 | | Bridge Rail | | | | |
| 06FRE020501 | | | | | | |
| PR074478 | | | | | | |
| | 04/28/2003 | BRL0-HBRR | Obligation | -17,706 | | |
| | 04/09/2004 | BRL0-HBRR | Obligation | -6,197 | | |
| | 04/22/2004 | BRL0-HBRR | Obligation | -133,679 | | |
| Total Obligated: | | -157,582 | Total: | -157,582 | 0 | 0 |
| Total Encumbered: | | 157,582 | | | | |
| Total Expended: | | 23,863 | | | | |
| Date of Last Activity: | | 09/20/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| STPLX-5942(138) | | Wahtoke Creek Bridge on Frankwood Ave (BR# 42C-0420). | | | | |
| 06-927571 | | Bridge Rail | | | | |
| 06FRE020501 | | | | | | |
| PR074479 | | | | | | |
| | 04/28/2003 | BRL0-HBRR | Obligation | -17,706 | | |
| | 04/09/2004 | BRL0-HBRR | Obligation | -7,529 | | |
| | 01/15/2005 | BRL0-HBRR | Obligation | -14,603 | -14,603 | |
| Total Obligated: | | -39,838 | Total: | -39,838 | -14,603 | 0 |
| Total Encumbered: | | 39,838 | | | | |
| Total Expended: | | 25,235 | | | | |
| Date of Last Activity: | | 02/10/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRM-F351(001) | | | | | | |
| - - | | | | | | |
| PR000772 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -231,427 | | |
| Total Obligated: | | -231,427 | Total: | -231,427 | 0 | 0 |
| Total Encumbered: | | 231,427 | | | | |
| Total Expended: | | 231,427 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno (5060)** | | | | |
| BRM-F398(001) | | WILLOW AVE @ CENTRAL CANAL BR.# 42C-0521 | | | | |
| 06-274494 | | | | | | |
| PR000773 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -51,522 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -51,522 | Total: | -51,522 | 0 | 0 |
| Total Encumbered: | | 51,522 | | | | |
| Total Expended: | | 51,522 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Clovis (5208)** | | | | |
| BRM-F402(003) | | | | | | |
| 06-927642 | | | | | | |
| PR000774 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -17,174 | | |
| | / / | 1180-HBRR | Obligation | 17,174 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Clovis (5208)** | | | | |
| M-F405(002) | | FOWLER AVE @ GETTYSBURG AVE INTERSECTION | | | | |
| - - | | | | | | |
| PR007464 | | | | | | |
| | / / | 1170-HBRR | Obligation | -5,535 | | |
| Total Obligated: | | -223,730 | Total: | -5,535 | 0 | 0 |
| Total Encumbered: | | 223,731 | | | | |
| Total Expended: | | 223,731 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRF-P043(013) | | | | | | |
| PR000248 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -132,582 | | |
| Total Obligated: | | -132,582 | Total: | -132,582 | 0 | 0 |
| Total Encumbered: | | 132,582 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRRS-W051(001) | | | | | | |
| PR001269 | | | | | | |
| | / / | 1180-HBRR | Obligation | -101,600 | | |
| Total Obligated: | | -101,600 | Total: | -101,600 | 0 | 0 |
| Total Encumbered: | | 101,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Council of Fresno County Governments (6086)** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRRS-W204(001) | | | | | | |
| - - | | | | | | |
| PR001279 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -265,308 | | |
| Total Obligated: | | -265,308 | Total: | -265,308 | 0 | 0 |
| Total Encumbered: | | 385,144 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fresno County (5942)** | | | | |
| BRRS-W215(001) | | | | | | |
| PR001281 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -152,071 | | |
| Total Obligated: | | -152,071 | Total: | -152,071 | 0 | 0 |
| Total Encumbered: | | 152,072 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -22,542,768 | 8,515 | 0 |
| | | **Council of Fresno County Governments Balance:** | | -22,542,768 | 8,515 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kern County Council of Governments (6087)** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRSOS-0029(011) | | | | | | |
| PR001384 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -77,600 | | |
| Total Obligated: | | -77,600 | Total: | -77,600 | 0 | 0 |
| Total Encumbered: | | 77,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BROS-0029(021) | | | | | | |
| - - | | | | | | |
| PR000917 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -317,825 | | |
| Total Obligated: | | -317,825 | Total: | -317,825 | 0 | 0 |
| Total Encumbered: | | 317,825 | | | | |
| Total Expended: | | 317,825 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BROS-0029(023) | | On La France Drive at Kern Island Canal; Br. No. 50C-0210 | | | | |
| PR000918 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -96,691 | | |
| Total Obligated: | | -96,691 | Total: | -96,691 | 0 | 0 |
| Total Encumbered: | | 96,692 | | | | |
| Total Expended: | | 96,692 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BROS-0029(024) | | | | | | |
| PR000919 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -103,495 | | |
| Total Obligated: | | -103,495 | Total: | -103,495 | 0 | 0 |
| Total Encumbered: | | 103,495 | | | | |
| Total Expended: | | 103,495 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BROS-0029(028) | | INYO ST. @ EASTSIDE CANAL BR. NO. 50C-0240 | | | | |
| PR000920 | | | | | | |
| | / / | 1170-HBRR | Obligation | -125,317 | | |
| Total Obligated: | | -125,317 | Total: | -125,317 | 0 | 0 |
| Total Encumbered: | | 125,318 | | | | |
| Total Expended: | | 125,318 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kern County Council of Governments (6087)** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BROS-0029(029) | | on Bena Road @ Walker Basin Creek | | | | |
| 06-927639 | | Bridge Replacement | | | | |
| PR000921 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -51,522 | | |
| | / / | 1170-HBRR | Obligation | 51,522 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BROS-0029(030) | | | | | | |
| 06-927582 | | | | | | |
| PR000922 | | | | | | |
| | / / | 1170-HBRR | Obligation | -51,522 | | |
| | / / | 1170-HBRR | Obligation | 51,522 | | |
| | / / | 1170-HBRR | Obligation | -51,522 | | |
| | / / | 1170-HBRR | Obligation | 51,522 | | |
| | / / | 1170-HBRR | Obligation | -51,522 | | |
| | 04/28/2003 | 1170-HBRR | Obligation | 51,522 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 04/28/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRLN-5109(006) | | In the City of Bakersfield on China Grade Loop Rd @ Beardsley Canal Br. #50C-104. | | | | |
| 06-929623 | | Bridge Replacement | | | | |
| 06N/A | | | | | | |
| PR000287 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -403,920 | | |
| | 08/18/1998 | 1170-HBRR | Obligation | 1,741 | | |
| Total Obligated: | | -402,178 | Total: | -402,178 | 0 | 0 |
| Total Encumbered: | | 402,179 | | | | |
| Total Expended: | | 402,179 | | | | |
| Date of Last Activity: | | 08/18/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRLO-5109(007) | | Brown St @ Eastside Canal #50c-233 | | | | |
| 06-272594 | | BRIDGE REPLACEMENT | | | | |
| PR000307 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -130,862 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -130,862 | Total: | -130,862 | 0 | 0 |
| Total Encumbered: | | 130,862 | | | | |
| Total Expended: | | 130,862 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| STPLV-5109(012) | | Chester Ave @ AT & SF Railroad Br # 50C-0156 | | | | |
| 06-273324 | | Seismic Retrofit | | | | |
| PR019987 | | | | | | |
| | / / | BVS0-HBRR | Obligation | 53,458 | | |
| | / / | BVS0-HBRR | Obligation | -66,737 | | |
| | 08/23/1999 | BVS0-HBRR | Obligation | -53,458 | | |
| Total Obligated: | | -66,737 | Total: | -66,737 | 0 | 0 |
| Total Encumbered: | | 66,738 | | | | |
| Total Expended: | | 66,738 | | | | |
| Date of Last Activity: | | 08/23/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| STPLV-5109(013) | | Chester Ave.: Service Rd. Overcrossing N/O 14th Street | | | | |
| 06-273334 | | Seismic Retrofit BR # 50C0155 | | | | |
| PR019988 | | | | | | |
| | / / | BVS0-HBRR | Obligation | 49,302 | | |
| | / / | BVS0-HBRR | Obligation | -75,861 | | |
| | / / | BVS0-HBRR | Obligation | -49,302 | | |
| Total Obligated: | | -75,861 | Total: | -75,861 | 0 | 0 |
| Total Encumbered: | | 75,861 | | | | |
| Total Expended: | | 75,861 | | | | |
| Date of Last Activity: | | 03/24/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| STPLP-5109(018) | | In the City of Bakersfield on Rancheria Rd bridge over Kern River, Br. #50C-0019. | | | | |
| 06-273874 | | Bridge Painting | | | | |
| PR019756 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -145,188 | | |
| | 10/31/1997 | BPT0-HBRR | Obligation | 22,555 | | |
| Total Obligated: | | -122,632 | Total: | -122,632 | 0 | 0 |
| Total Encumbered: | | 122,633 | | | | |
| Total Expended: | | 122,633 | | | | |
| Date of Last Activity: | | 10/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRLO-5109(026) | | IN THE CITY OF BAKERSFIELD ON CARRIER CANAL @ MANOR ST, BR. #50C-326. | | | | |
| 06-929669 | | REPLACE BRIDGE AND RAILS | | | | |
| 06N/A | | | | | | |
| PR000308 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -383,600 | | |
| | 01/31/1998 | 1170-HBRR | Obligation | 8,417 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -375,182 | Total: | -375,182 | 0 | 0 |
| Total Encumbered: | | 375,183 | | | | |
| Total Expended: | | 375,183 | | | | |
| Date of Last Activity: | | 01/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Bakersfield (5109)**

STPLZ-5109(031)
06-929793
In the City of Bakersfield at five locations - Bridge #'s 50C-0019, 50C-0021L/R, 50C-0027 and 50C-0157.
Seismic Retrofit
06N/A
PR020233

| | | | | | |
|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -121,905 | |
| | 11/30/1997 | BMS0-Seismic | Obligation | -196,360 | |
| | 12/31/1997 | BMS0-Seismic | Obligation | -121,906 | |
| Total Obligated: | | -440,171 | Total: | -440,171 | 0 | 0 |
| Total Encumbered: | | 497,200 | | | | |
| Total Expended: | | 497,200 | | | | |
| Date of Last Activity: | | 10/27/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Bakersfield (5109)**

STPLZ-5109(032)
06-274554
Beale Avenue Overcrossing at the UP & BNSF Railroad (BR # 50C-0173).
Seismic Retrofit
06KER000602, 06KER020601, 06KER941102
PR020234

| | | | | | |
|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -118,630 | |
| | 11/20/2002 | BMD0-Seismic | Obligation | -431,040 | |
| | 03/18/2003 | BMD0-Seismic | Obligation | -52,183 | |
| Total Obligated: | | -601,853 | Total: | -601,853 | 0 | 0 |
| Total Encumbered: | | 738,029 | | | | |
| Total Expended: | | 738,029 | | | | |
| Date of Last Activity: | | 04/15/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

**Bakersfield (5109)**

BRLSZD-5109(046)
06-927095
North Chester Bridge @ Kern River Br# 50C-0081L. Replace bridge under Seismic Program.
Replace Bridge under Seismic Program
06N/A
PR054681

| | | | | | |
|---|---|---|---|---|---|
| | 01/08/1999 | BMF0-Seismic | Obligation | -343,200 | |
| | 07/30/1999 | BMD0-Seismic | Obligation | -343,200 | |
| | 07/28/1999 | BMF0-Seismic | Obligation | 343,200 | |
| Total Obligated: | | -343,200 | Total: | -343,200 | 0 | 0 |
| Total Encumbered: | | 429,000 | | | | |
| Total Expended: | | 354,883 | | | | |
| Date of Last Activity: | | 06/09/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kern County Council of Governments (6087)** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRLSZA-5109(087) | | Chester Ave POC, Panorama Dr and Rancheria Rd | | | | |
| 06-927560 | | Seismic Retrofit | | | | |
| 06KER020601 | | | | | | |
| PR073443 | | | | | | |
| | 12/04/2002 | BMD0-Seismic | Obligation | -321,920 | | |
| | 12/18/2002 | BMS0-Seismic | Obligation | -17,882 | | |
| | 03/18/2003 | BMD0-Seismic | Obligation | -175,160 | | |
| Total Obligated: | | -514,962 | Total: | -514,962 | 0 | 0 |
| Total Encumbered: | | 643,702 | | | | |
| Total Expended: | | 555,670 | | | | |
| Date of Last Activity: | | 04/29/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Delano (5227)** | | | | |
| BRNBISL-5227(008) | | | | | | |
| PR057600 | | | | | | |
| | 06/28/1999 | BMU0-BR-Inspect | Obligation | -2,880 | | |
| | 07/23/1999 | BMU0-BR-Inspect | Obligation | 2,880 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 07/23/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Kern County (5950)** | | | | |
| STPLX-5950(039) | | N. Chester Ave @ Beardsley Canal (Br. # 50C-0082) and Airport Dr. @ Beardsley Canal (Br. # | | | | |
| 06-274154 | | 50C-0015). | | | | |
| | | Bridge Rail | | | | |
| 06NA | | | | | | |
| PR020151 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 30,986 | | |
| | / / | BRP0-HBRR | Obligation | -35,412 | | |
| | / / | BRP0-HBRR | Obligation | -30,986 | | |
| | 05/09/2000 | BRL0-HBRR | Obligation | -171,490 | | |
| Total Obligated: | | -206,902 | Total: | -206,902 | 0 | 0 |
| Total Encumbered: | | 206,902 | | | | |
| Total Expended: | | 206,902 | | | | |
| Date of Last Activity: | | 04/24/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kern County (5950)** | | | | |
| STPLX-5950(040) | | Airport Dr @ Beardsley | | | | |
| 06-274164 | | Barrier Rail Replacement 50C-0015 | | | | |
| 06N/A | | | | | | |
| PR020152 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | / / | BRP0-HBRR | Obligation | 4,426 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kern County (5950)**

STPLX-5950(041)
06-274174
06N/A
PR020153

Fruitvale Ave @ Calloway
Barrier Rail Replacement #50C-0304

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | / / | BRP0-HBRR | Obligation | 4,426 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kern County (5950)**

STPLZ-5950(107)
06-274674
06NA
PR020479

Various location w/in Kern county, bridge no's 50C-001,007,030 & 174
Seismic retrofit of existing bridges.

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -100,924 | | |
| | 08/26/1999 | BMS0-Seismic | Obligation | 56,659 | | |
| | 01/07/2000 | BMG0-Seismic | Obligation | -1,248,681 | | |
| | 01/07/2000 | BMS0-Seismic | Obligation | 24,789 | | |
| Total Obligated: | | -1,268,157 | Total: | -1,268,157 | 0 | 0 |
| Total Encumbered: | | 1,432,461 | | | | |
| Total Expended: | | 1,112,792 | | | | |
| Date of Last Activity: | | 02/15/2001 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Kern County (5950)**

STPLX-5950(124)
06-929994
06KER020601, 06N/A
PR020154

Lake Isabella Road at Bodfish Creek (Bridge # 50C-0161).
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/31/1997 | BRP0-HBRR | Obligation | -43,379 | | |
| | 05/09/2000 | BRP0-HBRR | Obligation | -6,337 | | |
| | 07/28/2003 | BRP0-HBRR | Obligation | -10,477 | | |
| Total Obligated: | | -60,193 | Total: | -60,193 | 0 | 0 |
| Total Encumbered: | | 60,194 | | | | |
| Total Expended: | | 60,194 | | | | |
| Date of Last Activity: | | 12/03/2003 | | | | |

**9I, FINAL VOUCHER PAID**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kern County Council of Governments (6087)** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BENSTPL-5950(125) | | 3 LOCATIONS:FRAZIER MTN PARK RD BRIDGES C72,C73,C74 AT CUDDY CREEK NEAR | | | | |
| 06-929996 | | FRAZIER PARK. | | | | |
| | | CONST OF SLOPE AND CHANNEL PROTECTION | | | | |
| 06NA | | | | | | |
| PR000148 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -26,559 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -199,192 | | |
| | 03/31/1998 | BEN0-HBRR | Obligation | -29,028 | | |
| | 10/21/1999 | BEN0-HBRR | Obligation | 6,147 | | |
| Total Obligated: | | -248,631 | Total: | -248,631 | 0 | 0 |
| Total Encumbered: | | 248,632 | | | | |
| Total Expended: | | 248,632 | | | | |
| Date of Last Activity: | | 10/21/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BRLO-5950(162) | | Bridge Replacement at the Erskine Road Bridge (50C0194) | | | | |
| 06-4C0044 | | Bridge Replacement | | | | |
| 06KER000602 | | | | | | |
| PR059419 | | | | | | |
| | 10/22/1999 | 1170-HBRR | Obligation | -15,200 | | |
| | 01/04/2001 | Q110-HBRR | Obligation | -524,160 | | |
| | 05/22/2001 | Q110-HBRR | Obligation | -410,941 | | |
| | 04/09/2004 | Q110-HBRR | Obligation | -77,504 | | |
| | 01/15/2005 | Q110-HBRR | Obligation | 0 | 0 | |
| Total Obligated: | | -1,027,804 | Total: | -1,027,804 | 0 | 0 |
| Total Encumbered: | | 1,027,805 | | | | |
| Total Expended: | | 1,027,805 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRM-F241(002) | | | | | | |
| - - | | | | | | |
| PR000766 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -181,822 | | |
| Total Obligated: | | -181,822 | Total: | -181,822 | 0 | 0 |
| Total Encumbered: | | 181,823 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRM-F248(002) | | On Stockdale Highway at Kern River; Br. No. 50C-0012 | | | | |
| PR000767 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,948,962 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,948,962 | Total: | -1,948,962 | 0 | 0 |
| Total Encumbered: | | 1,948,962 | | | | |
| Total Expended: | | 1,948,962 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRM-F269(001) | | On China Grade Loop at Kern River; Br. No. 50C-0017 | | | | |
| PR000768 | | | | | | |
| | / / | 1140-HBRR | Obligation | 200 | | |
| | / / | 1140-HBRR | Obligation | -200 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,156,087 | | |
| | / / | 1180-HBRR | Obligation | -2,585 | | |
| Total Obligated: | | -1,158,672 | Total: | -1,158,672 | 0 | 0 |
| Total Encumbered: | | 1,156,088 | | | | |
| Total Expended: | | 1,156,088 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRM-F289(003) | | | | | | |
| PR000769 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -4,970,464 | | |
| Total Obligated: | | -4,970,464 | Total: | -4,970,464 | 0 | 0 |
| Total Encumbered: | | 4,970,464 | | | | |
| Total Expended: | | 1,280,064 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Bakersfield (5109)** | | | | |
| BRM-F297(004) | | In the City of Bakersfield on Manor Street at Carrier Canal, Bridge No. 50C-020L | | | | |
| 06-272824 | | REPLACE BRIDGE & APPROACHES | | | | |
| PR000770 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -25,761 | | |
| | 03/31/1998 | 1180-HBRR | Obligation | 2,187 | | |
| Total Obligated: | | -23,573 | Total: | -23,573 | 0 | 0 |
| Total Encumbered: | | 23,574 | | | | |
| Total Expended: | | 23,574 | | | | |
| Date of Last Activity: | | 03/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BRM-G378(001) | | | | | | |
| - - | | | | | | |
| PR000776 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -114,457 | | |
| Total Obligated: | | -114,457 | Total: | -114,457 | 0 | 0 |
| Total Encumbered: | | 114,457 | | | | |
| Total Expended: | | 114,457 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kern County Council of Governments (6087)** | | | | | | |
| | | **Taft (5193)** | | | | |
| BRM-G382(001) | | ON 6TH ST. AT SANDY CK.; BR. NO. 50C-0128 | | | | |
| 06-929296 | | | | | | |
| PR000777 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -56,000 | | |
| Total Obligated: | | -56,000 | Total: | -56,000 | 0 | 0 |
| Total Encumbered: | | 56,000 | | | | |
| Total Expended: | | 56,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BHM-G382(002) | | In the City of Taft on 6th Street at Sandy Creek, Br. No. 50C-128 | | | | |
| 06-272614 | | | | | | |
| PR000219 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -122,362 | | |
| Total Obligated: | | -122,362 | Total: | -122,362 | 0 | 0 |
| Total Encumbered: | | 122,362 | | | | |
| Total Expended: | | 122,362 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BRM-G383(001) | | | | | | |
| - - | | | | | | |
| PR000778 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -76,868 | | |
| Total Obligated: | | -76,868 | Total: | -76,868 | 0 | 0 |
| Total Encumbered: | | 76,869 | | | | |
| Total Expended: | | 76,869 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **8H, FINAL VOUCHER PAID** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BRRS-W250(001) | | | | | | |
| PR001282 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -98,574 | | |
| Total Obligated: | | -98,574 | Total: | -98,574 | 0 | 0 |
| Total Encumbered: | | 98,574 | | | | |
| Total Expended: | | 98,574 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BRRS-W251(003) | | | | | | |
| 06-927640 | | | | | | |
| PR001284 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -21,467 | | |
| | / / | 1180-HBRR | Obligation | 21,467 | | |
| | 12/28/1997 | 1180-HBRR | Obligation | -21,467 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kern County Council of Governments (6087)** | | | | | | |
| | | **Kern County (5950)** | | | | |
| BRRS-W251(003) | | | | | | |
| PR001284 | | | | | | |
| | 12/28/2004 | 1180-HBRR | Obligation | 21,467 | 21,467 | |
| Total Obligated: | | 0 | Total: | 0 | 21,467 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | | Total Obligations | -15,358,018 | 21,467 | 0 |
| | | | **Kern County Council of Governments Balance:** | -15,358,018 | 21,467 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Tulare County Association of Governments (6094)** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BRSOS-0107(019) | | | | | | |
| - - | | | | | | |
| PR001479 | | | | | | |
| | / / | 1170-HBRR | Obligation | -18,400 | | |
| | / / | 1170-HBRR | Obligation | -251,003 | | |
| Total Obligated: | | -269,403 | Total: | -269,403 | 0 | 0 |
| Total Encumbered: | | 269,403 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/30/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BRSOS-0107(020) | | | | | | |
| PR001480 | | | | | | |
| | / / | 1170-HBRR | Obligation | -175,600 | | |
| | / / | 1170-HBRR | Obligation | 35,869 | | |
| Total Obligated: | | -139,730 | Total: | -139,730 | 0 | 0 |
| Total Encumbered: | | 139,731 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/07/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BRSOS-0107(023) | | | | | | |
| PR001481 | | | | | | |
| | / / | 1170-HBRR | Obligation | -412,800 | | |
| | / / | 1170-HBRR | Obligation | 20,637 | | |
| Total Obligated: | | -392,162 | Total: | -392,162 | 0 | 0 |
| Total Encumbered: | | 392,162 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/30/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BROS-0107(030) | | | | | | |
| PR001165 | | | | | | |
| | / / | 1170-HBRR | Obligation | -264,118 | | |
| Total Obligated: | | -264,118 | Total: | -264,118 | 0 | 0 |
| Total Encumbered: | | 264,119 | | | | |
| Total Expended: | | 264,119 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BROS-0107(031) | | On Avenue 408 over Traver Ditch at Road 52; Br. No. 46C-0218 | | | | |
| PR001166 | | | | | | |
| | / / | 1170-HBRR | Obligation | -117,459 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -117,459 | Total: | -117,459 | 0 | 0 |
| Total Encumbered: | | 117,460 | | | | |
| Total Expended: | | 117,460 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BROS-0107(032) | | ON AVENUE 456 @ SAND CREEK, BR. NO. 46C-184. See BRLO-5946(005) for CON. BRIDGE RECONSTRUCTION | | | | |
| PR001167 | | | | | | |
| | 10/25/1999 | 1170-HBRR | Obligation | -20,707 | | |
| Total Obligated: | | -37,881 | Total: | -20,707 | 0 | 0 |
| Total Encumbered: | | 37,881 | | | | |
| Total Expended: | | 17,174 | | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Porterville (5122)** | | | | |
| BRLS-5122(016) | | | | | | |
| PR000255 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -80,000 | | |
| | 03/30/2000 | Q100-HBRR | Obligation | -3,148,000 | | |
| | 10/13/2000 | Q100-HBRR | Obligation | -1,600 | | |
| | 05/08/2002 | Q100-HBRR | Obligation | 127,835 | | |
| Total Obligated: | | -3,101,764 | Total: | -3,101,764 | 0 | 0 |
| Total Encumbered: | | 3,101,765 | | | | |
| Total Expended: | | 3,101,765 | | | | |
| Date of Last Activity: | | 05/08/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Porterville (5122)** | | | | |
| BHLS-5122(028) | | at the Plano Street Bridge (widening @ Tule River / Poplar Ditch | | | | |
| 06-4C0054 | | Bridge Widening (Rehabilitation) | | | | |
| 06KER981103, 06NA, 06TUL04-122 | | | | | | |
| PR060619 | | | | | | |
| | 01/28/2000 | Q100-HBRR | Obligation | -10,000 | | |
| | 08/10/2000 | Q100-HBRR | Obligation | -494,000 | | |
| | 12/13/2000 | Q100-HBRR | Obligation | 164,000 | | |
| Total Obligated: | | -340,000 | Total: | -340,000 | 0 | 0 |
| Total Encumbered: | | 340,000 | | | | |
| Total Expended: | | 260,876 | | | | |
| Date of Last Activity: | | 05/19/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Porterville (5122)** | | | | |
| BHLS-5122(036) | | Jaye Street (Road 244) bridge over the Tule River. | | | | |
| 06-927471 | | Bridge Rehabilitation | | | | |
| 06NA, 06TUL00-036 | | | | | | |
| PR070238 | | | | | | |
| | 01/17/2002 | Q100-HBRR | Obligation | -20,000 | | |
| | 10/25/2002 | Q100-HBRR | Obligation | 20,000 | | |
| | 01/29/2003 | Q100-HBRR | Obligation | -20,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -20,000 | Total: | -20,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/29/2003 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Tulare County (5946)**

BRLO-5946(004)
06-272784
06N/A
PR000525

Road M469 @ PM 1.69 over Dry Creek Bridge # 46C-0121.
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -30,400 | | |
| | 03/21/2002 | 1170-HBRR | Obligation | 30,400 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/21/2002 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

**Tulare County (5946)**

BRLO-5946(005)
06-272874
06N/A
PR000526

Ave. 456/Sand Creek Br.
Bridge Reconstruction

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -232,000 | | |
| | / / | 1170-HBRR | Obligation | -49,426 | | |
| | / / | 1170-HBRR | Obligation | 49,426 | | |
| | 09/28/1998 | 1170-HBRR | Obligation | -49,426 | | |
| | 10/19/1999 | 1170-HBRR | Obligation | -27,293 | | |
| | 07/25/2000 | 1170-HBRR | Obligation | -48,495 | | |
| | 02/06/2001 | 1170-HBRR | Obligation | 33,753 | | |
| Total Obligated: | | -323,460 | Total: | -323,460 | 0 | 0 |
| Total Encumbered: | | 323,460 | | | | |
| Total Expended: | | 323,460 | | | | |
| Date of Last Activity: | | 02/06/2001 | | | | |

**9I, FINAL VOUCHER PAID**

**Tulare County (5946)**

BRLO-5946(042)
06-927524
06TUL00-036
PR071878

Road 120 across Deer Creek (Bridge # 46C-0185).
Bridge Replacement

| | | | | |
|---|---|---|---|---|
| | 06/04/2002 | Q110-HBRR | Obligation | -76,800 |
| | 04/28/2003 | Q110-HBRR | Obligation | -12,000 |
| | 08/28/2003 | Q110-HBRR | Obligation | -16,000 |
| | 05/14/2004 | Q110-HBRR | Obligation | -82,400 |
| | 08/20/2004 | Q110-HBRR | Obligation | -524,705 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -711,905 | Total: | -711,905 | 0 | 0 |
| Total Encumbered: | | 711,905 | | | | |
| Total Expended: | | 45,745 | | | | |
| Date of Last Activity: | | 03/02/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BRLSZD-5946(044) | | Kings River Bridge on Avenue 416. | | | | |
| 06-927544 | | Seismic Retrofit | | | | |
| 06TUL00-036 | | | | | | |
| PR072599 | | | | | | |
| | 09/06/2002 | BMD0-Seismic | Obligation | -20,000 | | |
| Total Obligated: | | -20,000 | Total: | -20,000 | 0 | 0 |
| Total Encumbered: | | 25,000 | | | | |
| Total Expended: | | 7,495 | | | | |
| Date of Last Activity: | | 11/17/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BRRS-W260(001) | | | | | | |
| - - | | | | | | |
| PR001285 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -209,673 | | |
| Total Obligated: | | -209,673 | Total: | -209,673 | 0 | 0 |
| Total Encumbered: | | 209,673 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BRRS-W262(001) | | | | | | |
| PR001286 | | | | | | |
| | / / | 1140-HBRR | Obligation | 1,205,920 | | |
| | / / | 1140-HBRR | Obligation | -2,305,495 | | |
| Total Obligated: | | -1,099,575 | Total: | -1,099,575 | 0 | 0 |
| Total Encumbered: | | 1,099,575 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/16/1986 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tulare County (5946)** | | | | |
| BRRS-Z007(001) | | | | | | |
| PR001331 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -257,811 | | |
| Total Obligated: | | -257,811 | Total: | -257,811 | 0 | 0 |
| Total Encumbered: | | 257,812 | | | | |
| Total Expended: | | 44,890 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -7,287,772 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | | **Tulare County Association of Governments Balance:** | -7,287,772 | 0 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kings County Association of Governments - RTPA (6135)** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRSOS-0031(006) | | | | | | |
| - - | | | | | | |
| PR001386 | | | | | | |
| | / / | 1170-HBRR | Obligation | -216,000 | | |
| | / / | 1170-HBRR | Obligation | 91,621 | | |
| Total Obligated: | | -124,378 | Total: | -124,378 | 0 | 0 |
| Total Encumbered: | | 124,379 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/08/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRSOS-0031(007) | | | | | | |
| PR001387 | | | | | | |
| | / / | 1170-HBRR | Obligation | -131,933 | | |
| Total Obligated: | | -131,933 | Total: | -131,933 | 0 | 0 |
| Total Encumbered: | | 132,006 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BROS-0031(008) | | On Dover Ave. at Lakeland Canal; Br. No. 45C-0048 | | | | |
| PR000923 | | | | | | |
| | / / | 1170-HBRR | Obligation | -138,344 | | |
| Total Obligated: | | -138,344 | Total: | -138,344 | 0 | 0 |
| Total Encumbered: | | 176,190 | | | | |
| Total Expended: | | 209,761 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BROS-0031(009) | | On Newton Ave. at Blakely Canal, Br. No. 45C-120 | | | | |
| PR000924 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -118,714 | | |
| Total Obligated: | | -118,714 | Total: | -118,714 | 0 | 0 |
| Total Encumbered: | | 148,393 | | | | |
| Total Expended: | | 148,393 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BROS-0031(011) | | 22ND AVE. @ BLAKELY CANAL, BR. NO. 45C-0045 | | | | |
| PR000925 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -9,600 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -96,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -105,600 | Total: | -105,600 | 0 | 0 |
| Total Encumbered: | | 185,988 | | | | |
| Total Expended: | | 185,988 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BROS-0031(012) | | On Denver Ave. at Lakeland Canal; Br. No. 45C-0047 | | | | |
| PR000926 | | | | | | |
| | / / | 1170-HBRR | Obligation | -140,967 | | |
| Total Obligated: | | -140,967 | Total: | -140,967 | 0 | 0 |
| Total Encumbered: | | 179,139 | | | | |
| Total Expended: | | 210,939 | | | | |
| Date of Last Activity: | | 10/06/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BROS-0031(013) | | 16th Avenue at Lower Kings River Ditch; Br. No. 45C-0046 | | | | |
| PR000927 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -155,266 | | |
| Total Obligated: | | -155,266 | Total: | -155,266 | 0 | 0 |
| Total Encumbered: | | 194,083 | | | | |
| Total Expended: | | 194,083 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| STPLCMBR-5945(002) | | Grangeville-15th to 17th plus Br. No. 45C-0020 | | | | |
| 06-272414 | | Road/Bike lane/Bridge Replacement | | | | |
| PR018238 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -377,576 | | |
| | 01/31/2003 | 1140-HBRR | Obligation | 70,553 | | |
| Total Obligated: | | -804,981 | Total: | -307,022 | 0 | 0 |
| Total Encumbered: | | 815,945 | | | | |
| Total Expended: | | 815,945 | | | | |
| Date of Last Activity: | | 02/05/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRLS-5945(004) | | Nevada Ave. @ E. Branch Cross Cr. 078 | | | | |
| 06-272433 | | | | | | |
| PR000676 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -124,920 | | |
| Total Obligated: | | -124,920 | Total: | -124,920 | 0 | 0 |
| Total Encumbered: | | 156,150 | | | | |
| Total Expended: | | 156,150 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kings County Association of Governments - RTPA (6135)** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRLO-5945(005) | | In Kings County on Niles Ave @ Sweet Canal, Bridge #45C-0136. | | | | |
| 06-274054 | | Bridge Replacement | | | | |
| 06N/A | | | | | | |
| PR000523 | | | | | | |
| | 10/31/1997 | 1170-HBRR | Obligation | 0 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -177,780 | | |
| Total Obligated: | | -177,779 | Total: | -177,779 | 0 | 0 |
| Total Encumbered: | | 177,780 | | | | |
| Total Expended: | | 177,780 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRLO-5945(006) | | Cross Creek @ Kent Ave. #45C-0049 | | | | |
| 06-274064 | | Replace bridge and approach rails | | | | |
| 06N/A | | | | | | |
| PR000524 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -32,000 | | |
| | 04/16/1998 | 1170-HBRR | Obligation | -365,600 | | |
| | 07/29/1998 | 1170-HBRR | Obligation | 81,600 | | |
| | 11/20/2002 | 1170-HBRR | Obligation | 7,236 | | |
| Total Obligated: | | -308,763 | Total: | -308,763 | 0 | 0 |
| Total Encumbered: | | 379,764 | | | | |
| Total Expended: | | 379,764 | | | | |
| Date of Last Activity: | | 11/20/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRLSSTPL-5945(007) | | Lacey Blvd. @ Last Change Ditch 45C.033 | | | | |
| 06-272734 | | | | | | |
| PR000700 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -170,800 | | |
| | 02/28/1998 | 1170-HBRR | Obligation | 3,095 | | |
| Total Obligated: | | -307,836 | Total: | -167,704 | 0 | 0 |
| Total Encumbered: | | 307,837 | | | | |
| Total Expended: | | 307,837 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| STPLX-5945(008) | | Excelsior Avenue across the Kings River (BR# 45C-0060). | | | | |
| 06-273074 | | Bridge Rail | | | | |
| PR020136 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -22,132 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 22,132 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(009)
06-273084
PR020137

Lacy Boulevard at Lemoore Canal east of 17th Avenue. (Br# 45C-0044)
Replace Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -1,770 | | |
| | 08/22/2003 | BRP0-HBRR | Obligation | -11,509 | | |
| Total Obligated: | | -13,279 | Total: | -13,279 | 0 | 0 |
| Total Encumbered: | | 13,509 | | | | |
| Total Expended: | | 8,034 | | | | |
| Date of Last Activity: | | 03/01/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Kings County (5945)**

STPLX-5945(014)
06-274314
PR020138

Excelsior Avenue at Lemoore Canal (BR# 45C-0023).
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -1,770 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 1,770 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(015)
06-274324
PR020139

Excelsior @ Last Chance Ditch (BR# 45C-0059).
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -1,770 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 1,770 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(016)
06-274334
PR020140

Grangeville @ Last Chance Ditch Br # 45C-0018
Bridge Rail

| | | | | |
|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -1,770 |
| | 10/25/2002 | BRP0-HBRR | Obligation | 1,770 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/25/2002 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(017)
06-274344
PR020141

Grangeville @ Last Chance Ditch Br # 45C-0019
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -1,770 | | |
| | 10/25/2002 | BRP0-HBRR | Obligation | 1,770 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/25/2002 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(018)
06-274354
PR020142

5 1/2 Avenue across the Cole Slough (BR# 45C-0027)
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -8,853 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 8,853 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(025)
06-929616
06N/A
PR020143

Grangeville Blvd at West Branch Cross Creek (Br# 45C-0122).
Replace barrier and guard rails

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -3,098 | | |
| | 08/22/2003 | BRP0-HBRR | Obligation | -10,181 | | |
| Total Obligated: | | -13,279 | Total: | -13,279 | 0 | 0 |
| Total Encumbered: | | 13,279 | | | | |
| Total Expended: | | 8,309 | | | | |
| Date of Last Activity: | | 03/01/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Kings County (5945)**

STPLX-5945(027)
06-929624
06N/A
PR020144

Grangeville Blvd at Cross Creek (Br# 45C-0107).
Replace barrier and guard rails

| | | | | |
|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -2,213 |
| | 08/22/2003 | BRP0-HBRR | Obligation | -8,761 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -10,974 | Total: | -10,974 | 0 | 0 |
| Total Encumbered: | | 10,974 | | | | |
| Total Expended: | | 7,685 | | | | |
| Date of Last Activity: | | 03/03/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Kings County (5945)**

STPLX-5945(028)
06-929625
06N/A
PR020145

Grangeville Blvd at Lakeside Ditch (BR# 45C-0108).
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -2,213 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 2,213 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(029)
06-929626
06N/A
PR020146

22nd Avenue Bridge across the Kings River (BR# 45C-0004).
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -3,983 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 3,983 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(030)
06-929627
06N/A
PR020147

Avenal Cutoff at the California Acqueduct (BR# 45C-0071).
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -3,983 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 3,983 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(031)
06-929628
06N/A
PR020148

6th Avenue at Peoples Ditch (BR# 45C-0055).
Bridge Rail

| | | | | |
|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -3,098 |
| | 02/28/2004 | BRP0-HBRR | Obligation | 3,098 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(032)
06-929629
06N/A
PR020149

6th Avenue at Kings River (BR# 45C-0007).
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -3,098 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 3,098 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

STPLX-5945(033)
06-929630
06N/A
PR020150

22nd Ave at Clarks Fork (BR# 45C-0015).
Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -3,098 | | |
| | 02/28/2004 | BRP0-HBRR | Obligation | 3,098 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/28/2004 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Kings County (5945)**

BRLO-5945(042)
06-927114
06927114L, 06KIN-HBRR
PR056220

Niles Avenue across Cross Creek - Bridge No. 45C-0085.
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/12/1999 | 1170-HBRR | Obligation | -32,000 | | |
| | 04/10/2001 | Q110-HBRR | Obligation | -355,110 | | |
| | 11/06/2002 | Q110-HBRR | Obligation | 11,732 | | |
| Total Obligated: | | -375,377 | Total: | -375,377 | 0 | 0 |
| Total Encumbered: | | 375,377 | | | | |
| Total Expended: | | 375,377 | | | | |
| Date of Last Activity: | | 11/06/2002 | | | | |

**9I, FINAL VOUCHER PAID**

**Kings County (5945)**

BRLO-5945(051)
06-927399
06KIN-HBRR
PR065636

Grangeville Blvd at Melga Canal (Br# 45C-0109).
Bridge Replacement

| | | | | |
|---|---|---|---|---|
| | 04/09/2001 | Q110-HBRR | Obligation | -60,000 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Kings County Association of Governments - RTPA (6135)** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRLO-5945(051) | | Grangeville Blvd at Melga Canal (Br# 45C-0109). | | | | |
| | | Bridge Replacement | | | | |
| 06KIN-HBRR | | | | | | |
| PR065636 | | | | | | |
| | 09/02/2004 | Q110-HBRR | Obligation | -435,680 | | |
| Total Obligated: | | -495,680 | Total: | -495,680 | 0 | 0 |
| Total Encumbered: | | 495,680 | | | | |
| Total Expended: | | 44,146 | | | | |
| Date of Last Activity: | | 10/04/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRLO-5945(053) | | Excelsior Ave @ South Fork Peoples Ditch (Bridge# 45C-0057). | | | | |
| 06-927436 | | Bridge Replacement | | | | |
| 06KIN-HBRR | | | | | | |
| PR067056 | | | | | | |
| | 06/12/2001 | Q110-HBRR | Obligation | -56,000 | | |
| | 03/04/2004 | Q110-HBRR | Obligation | 56,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/04/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRLO-5945(054) | | 19th Avenue at Tulare Lake Canal | | | | |
| 06-927455 | | Bridge 45C-084 | | | | |
| | | Bridge Replacement | | | | |
| 06KIN-HBRR | | | | | | |
| PR068518 | | | | | | |
| | 09/04/2001 | Q110-HBRR | Obligation | -56,000 | | |
| Total Obligated: | | -56,000 | Total: | -56,000 | 0 | 0 |
| Total Encumbered: | | 56,000 | | | | |
| Total Expended: | | 42,140 | | | | |
| Date of Last Activity: | | 03/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRLO-5945(055) | | 16th Avenue at Tulare Lake Canal | | | | |
| 06-927456 | | Bridge 45C-118 | | | | |
| | | Bridge Replacement | | | | |
| 06KIN-HBRR | | | | | | |
| PR068519 | | | | | | |
| | 09/04/2001 | Q110-HBRR | Obligation | -56,000 | | |
| | 03/04/2004 | Q110-HBRR | Obligation | 56,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/04/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRRS-W202(003) | | NEVADA AVENUE AT EAST BRANCH CROSS CREEK, BRIDGE NO. 45C-078 | | | | |
| 06-929413 | | | | | | |
| PR001278 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -14,564 | | |
| Total Obligated: | | -14,564 | Total: | -14,564 | 0 | 0 |
| Total Encumbered: | | 14,565 | | | | |
| Total Expended: | | 14,565 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRRS-Z409(002) | | ON GRANGEVILLE BLVD. @ LEMOORE CANAL; BR. NO. 45C-0020 | | | | |
| - - | | | | | | |
| PR001333 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -35,929 | | |
| Total Obligated: | | -35,929 | Total: | -35,929 | 0 | 0 |
| Total Encumbered: | | 41,929 | | | | |
| Total Expended: | | 41,929 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Kings County (5945)** | | | | |
| BRRS-Z411(001) | | In Kings County on Lacey Boulevard at Last Chance Ditch, Bridge No. 45C-33 | | | | |
| 06-273064 | | | | | | |
| PR001334 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -13,380 | | |
| Total Obligated: | | -13,380 | Total: | -13,380 | 0 | 0 |
| Total Encumbered: | | 15,583 | | | | |
| Total Expended: | | 15,583 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -3,029,860 | 0 | 0 |
| **Kings County Association of Governments - RTPA** | | | **Balance:** | -3,029,860 | 0 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Madera County Transportation Commission -RTPA (6138)** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRSOS-0039(006) | | | | | | |
| PR001393 | | | | | | |
| | / / | 1170-HBRR | Obligation | -619,200 | | |
| Total Obligated: | | -619,200 | Total: | -619,200 | 0 | 0 |
| Total Encumbered: | | 661,997 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRSOS-0039(012) | | | | | | |
| - - | | | | | | |
| PR001395 | | | | | | |
| | / / | 1140-HBRR | Obligation | -532,000 | | |
| | / / | 1140-HBRR | Obligation | -25,489 | | |
| Total Obligated: | | -557,489 | Total: | -557,489 | 0 | 0 |
| Total Encumbered: | | 557,489 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/06/1990 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRSOS-0039(016) | | | | | | |
| PR001396 | | | | | | |
| | / / | 1170-HBRR | Obligation | -399,936 | | |
| Total Obligated: | | -399,936 | Total: | -399,936 | 0 | 0 |
| Total Encumbered: | | 399,937 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/06/1987 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRSOS-0039(017) | | | | | | |
| - - | | | | | | |
| PR001397 | | | | | | |
| | / / | 1170-HBRR | Obligation | -210,400 | | |
| | / / | 1170-HBRR | Obligation | 67,377 | | |
| Total Obligated: | | -143,022 | Total: | -143,022 | 0 | 0 |
| Total Encumbered: | | 143,023 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/01/1988 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRSOS-0039(018) | | | | | | |
| PR001398 | | | | | | |
| | / / | 1170-HBRR | Obligation | -150,400 | | |
| | / / | 1170-HBRR | Obligation | 5,605 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -144,794 | Total: | -144,794 | 0 | 0 |
| Total Encumbered: | | 144,795 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/15/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BROS-0039(019) | | | | | | |
| PR000942 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -510,492 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -23,510 | | |
| Total Obligated: | | -534,002 | Total: | -534,002 | 0 | 0 |
| Total Encumbered: | | 534,003 | | | | |
| Total Expended: | | 534,003 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BROS-0039(020) | | | | | | |
| PR000943 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -52,372 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -218,568 | | |
| Total Obligated: | | -270,941 | Total: | -270,941 | 0 | 0 |
| Total Encumbered: | | 270,941 | | | | |
| Total Expended: | | 270,941 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRSOS-0039(021) | | | | | | |
| PR001399 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -463,323 | | |
| Total Obligated: | | -463,323 | Total: | -463,323 | 0 | 0 |
| Total Encumbered: | | 463,324 | | | | |
| Total Expended: | | 463,324 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BROS-0039(022) | | Avenue 18 at Berenda Creek; Br. No. 41C-0152 | | | | |
| 06-273341 | | Bridge Replacement | | | | |
| PR000945 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -219,167 | | |
| Total Obligated: | | -219,167 | Total: | -219,167 | 0 | 0 |
| Total Encumbered: | | 274,402 | | | | |
| Total Expended: | | 274,402 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Madera County Transportation Commission -RTPA (6138)** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BROS-0039(023) | | AVENUE 20 AT BERENDA SLOUGH. | | | | |
| - - | | BRIDGE REPLACEMENT | | | | |
| PR000946 | | | | | | |
| | / / | 1170-HBRR | Obligation | -15,456 | | |
| Total Obligated: | | -15,456 | Total: | -15,456 | 0 | 0 |
| Total Encumbered: | | 15,456 | | | | |
| Total Expended: | | 15,456 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BROS-0039(024) | | RD 13 @ CHOWCHILLA RIVER BR # 41C-0143 | | | | |
| 06-274524 | | Bridge replacement | | | | |
| PR000947 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -18,891 | | |
| | 03/31/1998 | 1170-HBRR | Obligation | 2,065 | | |
| Total Obligated: | | -16,825 | Total: | -16,825 | 0 | 0 |
| Total Encumbered: | | 16,825 | | | | |
| Total Expended: | | 16,825 | | | | |
| Date of Last Activity: | | 03/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BROS-0039(025) | | In Madera County on Road 23 at Cottonwood Creek, Brd. # 41C-0145. Construction under | | | | |
| 06-962052 | | BRLO-5941(014). | | | | |
| | | Replace Bridge and Approaches | | | | |
| PR000948 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -24,043 | | |
| | 10/28/2000 | 1170-HBRR | Obligation | 6,295 | | |
| Total Obligated: | | -17,747 | Total: | -17,747 | 0 | 0 |
| Total Encumbered: | | 17,748 | | | | |
| Total Expended: | | 17,748 | | | | |
| Date of Last Activity: | | 10/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera (5157)** | | | | |
| STPLX-5157(004) | | Gateway Drive @ Fresno River, Br. #41C-043 | | | | |
| 06-273094 | | Replace bridge and approach rails. | | | | |
| 06NA | | | | | | |
| PR020034 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -17,706 | | |
| | 04/22/1998 | BRP0-HBRR | Obligation | -195,651 | | |
| | 12/08/1998 | BRP0-HBRR | Obligation | -61,138 | | |
| | 02/15/2000 | BRP0-HBRR | Obligation | 15,851 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -258,643 | Total: | -258,643 | 0 | 0 |
| Total Encumbered: | | 258,643 | | | | |
| Total Expended: | | 258,643 | | | | |
| Date of Last Activity: | | 02/15/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(002) | | Co. Rd. 19 @ Chowchilla River Br. No. 41C-0084 | | | | |
| 06-929995 | | Replace Bridge & Approaches | | | | |
| 06NA | | | | | | |
| PR000489 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -20,000 | | |
| | 02/28/1998 | 1170-HBRR | Obligation | -268,576 | | |
| | 06/15/1998 | 1170-HBRR | Obligation | 8,336 | | |
| | 06/28/1999 | 1170-HBRR | Obligation | 17,689 | | |
| Total Obligated: | | -262,550 | Total: | -262,550 | 0 | 0 |
| Total Encumbered: | | 262,550 | | | | |
| Total Expended: | | 262,550 | | | | |
| Date of Last Activity: | | 06/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(003) | | Eight Mi W/O Chowchilla on Rd 8 at Chowchilla River Br. #41C-098. | | | | |
| 06-929582 | | Replace Bridge & Approaches | | | | |
| PR000490 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -224,400 | | |
| | 01/14/2004 | 1170-HBRR | Obligation | 18,981 | | |
| Total Obligated: | | -205,418 | Total: | -205,418 | 0 | 0 |
| Total Encumbered: | | 205,418 | | | | |
| Total Expended: | | 205,418 | | | | |
| Date of Last Activity: | | 01/14/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(004) | | Road 28 @ Cottonwood Creek, Br. # 41C-0006 | | | | |
| 06-272634 | | Bridge Replacement | | | | |
| 06NA | | | | | | |
| PR000491 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -36,000 | | |
| | 01/27/2005 | 1170-HBRR | Obligation | -24,000 | -24,000 | |
| Total Obligated: | | -60,000 | Total: | -60,000 | -24,000 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/23/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(005) | | Road 17 1/2 @ Berenda Creek Bridge (BR# 41C-0144). | | | | |
| 06-272644 | | Bridge Replacement | | | | |
| 06MAD505001, 06NA | | | | | | |
| PR000492 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -28,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Madera County Transportation Commission -RTPA (6138)** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(005) | | Road 17 1/2 @ Berenda Creek Bridge (BR# 41C-0144). | | | | |
| | | Bridge Replacement | | | | |
| 06MAD505001, 06NA | | | | | | |
| PR000492 | | | | | | |
| | 01/29/2001 | Q110-HBRR | Obligation | -8,000 | | |
| | 07/23/2002 | Q110-HBRR | Obligation | -235,167 | | |
| | 11/22/2002 | Q110-HBRR | Obligation | -198,941 | | |
| | 01/15/2003 | Q110-HBRR | Obligation | -2,000 | | |
| | 01/19/2005 | 1170-HBRR | Obligation | -5,907 | -5,907 | |
| | 01/19/2005 | Q110-HBRR | Obligation | 5,907 | 5,907 | |
| Total Obligated: | | -472,108 | Total: | -472,108 | 0 | 0 |
| Total Encumbered: | | 428,383 | | | | |
| Total Expended: | | 428,383 | | | | |
| Date of Last Activity: | | 02/22/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(006) | | Rd. 13 @ Berenda Slough, Br. #41C-142 | | | | |
| 06-272654 | | REPLACE BRIDGE | | | | |
| 06MAD410001, 06NA, 06VAR04 | | | | | | |
| PR000493 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -56,000 | | |
| | 04/28/2004 | Q110-HBRR | Obligation | -527,737 | | |
| | 07/21/2004 | Q110-HBRR | Obligation | -164,534 | | |
| Total Obligated: | | -748,271 | Total: | -748,271 | 0 | 0 |
| Total Encumbered: | | 748,271 | | | | |
| Total Expended: | | 489,109 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(007) | | Rd. 407 @ Willow Creek Br.#41C-116 | | | | |
| 06-272664 | | REPLACE BRIDGE | | | | |
| 06NA | | | | | | |
| PR000494 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -32,000 | | |
| | 02/28/1998 | 1170-HBRR | Obligation | -236,388 | | |
| | 06/18/1998 | 1170-HBRR | Obligation | 9,134 | | |
| | 06/28/1999 | 1170-HBRR | Obligation | 22,393 | | |
| Total Obligated: | | -236,860 | Total: | -236,860 | 0 | 0 |
| Total Encumbered: | | 236,861 | | | | |
| Total Expended: | | 236,861 | | | | |
| Date of Last Activity: | | 06/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Madera County Transportation Commission -RTPA (6138)** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BHLS-5941(008) | | Rd. 613 @ Chowchilla River, Br. #41C-16 | | | | |
| 06-272674 | | REHAB EXIX BRIDGE/REPLACE GIR & DECK | | | | |
| 06NA | | | | | | |
| PR051780 | | | | | | |
| | 04/28/1998 | 1140-HBRR | Obligation | -334,320 | | |
| | 08/17/1998 | 1140-HBRR | Obligation | -1,108 | | |
| | 11/03/1999 | 1140-HBRR | Obligation | 22,189 | | |
| Total Obligated: | | -313,238 | Total: | -313,238 | 0 | 0 |
| Total Encumbered: | | 313,238 | | | | |
| Total Expended: | | 313,238 | | | | |
| Date of Last Activity: | | 11/03/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BHLO-5941(009) | | Rd. 632 @ Lewis Ck, Br. #41C-121 | | | | |
| 06-272684 | | WIDEN EXIST BRIDGE / REPLACE GARDRAIL | | | | |
| 06MAD410001, 06NA | | | | | | |
| PR051980 | | | | | | |
| | 07/17/1998 | 1170-HBRR | Obligation | -33,600 | | |
| | / / | 1170-HBRR | Obligation | -16,000 | | |
| | 07/28/1998 | 1170-HBRR | Obligation | 24,800 | | |
| | 04/19/1999 | 1170-HBRR | Obligation | -24,800 | | |
| | 04/28/1999 | 1170-HBRR | Obligation | 24,800 | | |
| | 05/07/2001 | 1170-HBRR | Obligation | -19,200 | | |
| | 05/07/2001 | Q110-HBRR | Obligation | -452,647 | | |
| | 08/10/2001 | Q110-HBRR | Obligation | 958 | | |
| | 07/28/2003 | Q110-HBRR | Obligation | 6,918 | | |
| | 07/28/2003 | 1170-HBRR | Obligation | -4,775 | | |
| | 10/08/2004 | Q110-HBRR | Obligation | 0 | 0 | |
| Total Obligated: | | -493,545 | Total: | -493,545 | 0 | 0 |
| Total Encumbered: | | 493,545 | | | | |
| Total Expended: | | 493,545 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(009) | | | | | | |
| PR000496 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -16,000 | | |
| | / / | 1170-HBRR | Obligation | 16,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 06** | | | | | | |
| **MPO: Madera County Transportation Commission -RTPA (6138)** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(010) | | Ave 20 at Berenda Slough, Br #HC-173 | | | | |
| 06-272804 | | Bridge Replacement | | | | |
| PR000497 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -246,400 | | |
| | 08/18/1998 | 1170-HBRR | Obligation | 6,249 | | |
| Total Obligated: | | -240,150 | Total: | -240,150 | 0 | 0 |
| Total Encumbered: | | 300,189 | | | | |
| Total Expended: | | 300,189 | | | | |
| Date of Last Activity: | | 08/18/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(014) | | RD 23 @ Cottonwood Cr Br #41-145 | | | | |
| 06-274184 | | Bridge Replacement | | | | |
| PR000498 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -233,600 | | |
| | 10/21/1999 | 1170-HBRR | Obligation | 10,578 | | |
| Total Obligated: | | -223,021 | Total: | -223,021 | 0 | 0 |
| Total Encumbered: | | 223,021 | | | | |
| Total Expended: | | 223,021 | | | | |
| Date of Last Activity: | | 10/21/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(015) | | Rd 13 @ Chowchilla River Br # 41C-0143 | | | | |
| 06-274234 | | Bridge Replacement | | | | |
| PR000499 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -189,600 | | |
| | 12/31/1997 | 1170-HBRR | Obligation | 236 | | |
| Total Obligated: | | -189,363 | Total: | -189,363 | 0 | 0 |
| Total Encumbered: | | 189,363 | | | | |
| Total Expended: | | 189,363 | | | | |
| Date of Last Activity: | | 12/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| STPLZ-5941(016) | | Ave 7 1/2 @ S.J. River | | | | |
| 06-274664 | | Siesmic Retrofit | | | | |
| 06NA | | | | | | |
| PR020350 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 04/27/1998 | BMS0-Seismic | Obligation | -22,982 | | |
| | 08/17/1998 | BMS0-Seismic | Obligation | -4,214 | | |
| | 05/25/1999 | BMS0-Seismic | Obligation | 7,849 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -28,199 | Total: | -28,199 | 0 | 0 |
| Total Encumbered: | | 31,853 | | | | |
| Total Expended: | | 31,853 | | | | |
| Date of Last Activity: | | 05/25/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(017) | | Cedar Valley Dr @ Lewis Creek Br. #41C-0189 | | | | |
| 06-929895 | | Bridge Replacement | | | | |
| 06NA | | | | | | |
| PR000500 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -24,800 | | |
| | 11/03/2000 | Q110-HBRR | Obligation | -190,640 | | |
| | 05/07/2001 | Q110-HBRR | Obligation | -125,720 | | |
| | 06/21/2001 | Q110-HBRR | Obligation | -78,331 | | |
| | 08/10/2001 | Q110-HBRR | Obligation | -1,200 | | |
| Total Obligated: | | -420,691 | Total: | -420,691 | 0 | 0 |
| Total Encumbered: | | 420,214 | | | | |
| Total Expended: | | 420,214 | | | | |
| Date of Last Activity: | | 02/04/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRLO-5941(018) | | Ave 15 @ Little Dry Creek Br. # 41C-0158 | | | | |
| 06-929896 | | Replacement of Existing Bridge # 41C-158 | | | | |
| 06NA | | | | | | |
| PR000501 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -25,600 | | |
| Total Obligated: | | -25,600 | Total: | -25,600 | 0 | 0 |
| Total Encumbered: | | 25,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/26/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRRS-W205(002) | | | | | | |
| - - | | | | | | |
| PR001280 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -617,106 | | |
| Total Obligated: | | -617,106 | Total: | -617,106 | 0 | 0 |
| Total Encumbered: | | 617,106 | | | | |
| Total Expended: | | 617,106 | | | | |
| Date of Last Activity: | | 10/13/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRRS-W251(001) | | | | | | |
| PR001283 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -244,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -244,000 | Total: | -244,000 | 0 | 0 |
| Total Encumbered: | | 244,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Chowchilla (5258)** | | | | |
| BRM-W350(002) | | | | | | |
| - - | | | | | | |
| PR000819 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -316,787 | | |
| Total Obligated: | | -316,787 | Total: | -316,787 | 0 | 0 |
| Total Encumbered: | | 316,788 | | | | |
| Total Expended: | | 316,788 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRRS-W351(001) | | | | | | |
| PR001287 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -218,041 | | |
| Total Obligated: | | -218,041 | Total: | -218,041 | 0 | 0 |
| Total Encumbered: | | 218,041 | | | | |
| Total Expended: | | 218,041 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRRS-W355(001) | | | | | | |
| PR001288 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -172,600 | | |
| Total Obligated: | | -172,600 | Total: | -172,600 | 0 | 0 |
| Total Encumbered: | | 172,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Madera County (5941)** | | | | |
| BRM-Z776(001) | | | | | | |
| PR000840 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -668,393 | | |
| Total Obligated: | | -668,393 | Total: | -668,393 | 0 | 0 |
| Total Encumbered: | | 668,394 | | | | |
| Total Expended: | | 668,394 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -9,816,497 | -23,999 | 0 |
| **Madera County Transportation Commission -RTPA** | | | **Balance:** | -9,816,497 | -23,999 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|---|
| | | | **06** | **Balance:** | -58,034,917 | 5,982 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRSOS-0037(105) | | | | | | |
| PR001392 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -18,653 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -113,920 | | |
| Total Obligated: | | -132,574 | Total: | -132,574 | 0 | 0 |
| Total Encumbered: | | 132,574 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BROS-0037(131) | | | | | | |
| - - | | | | | | |
| PR000936 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -1,879,437 | | |
| Total Obligated: | | -1,879,437 | Total: | -1,879,437 | 0 | 0 |
| Total Encumbered: | | 1,879,437 | | | | |
| Total Expended: | | 1,879,437 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BROS-0037(132) | | | | | | |
| PR000937 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -163,100 | | |
| Total Obligated: | | -163,100 | Total: | -163,100 | 0 | 0 |
| Total Encumbered: | | 163,100 | | | | |
| Total Expended: | | 163,100 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BROS-0037(136) | | | | | | |
| PR000938 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -167,294 | | |
| Total Obligated: | | -167,294 | Total: | -167,294 | 0 | 0 |
| Total Encumbered: | | 167,295 | | | | |
| Total Expended: | | 167,295 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Montebello (5247)** | | | | |
| BROS-0037(137) | | | | | | |
| 07-928249 | | | | | | |
| PR000939 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -117,600 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -264,000 | | |
| | 01/13/1999 | 1170-HBRR | Obligation | 35,918 | | |
| | 01/13/1999 | 1140-HBRR | Obligation | 67,616 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -278,065 | Total: | -278,065 | 0 | 0 |
| Total Encumbered: | | 278,065 | | | | |
| Total Expended: | | 278,065 | | | | |
| Date of Last Activity: | | 01/13/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Montebello (5247)** | | | | |
| BROS-0037(144) | | BLUFF RD. @ U.P.R.R. | | | | |
| - - | | | | | | |
| PR000941 | | | | | | |
| | / / | 1170-HBRR | Obligation | -1,047,104 | | |
| Total Obligated: | | -1,047,104 | Total: | -1,047,104 | 0 | 0 |
| Total Encumbered: | | 1,047,104 | | | | |
| Total Expended: | | 1,047,104 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(047) | | Barham Blvd @ Los Angeles River - State Br 53C-0098 | | | | |
| 07-466164 | | SEISMIC RETROFIT | | | | |
| PR019686 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 452,919 | | |
| | / / | BMS0-Seismic | Obligation | -725,768 | | |
| | 10/31/1997 | BMS0-Seismic | Obligation | 142,405 | | |
| | 10/28/1997 | BMS0-Seismic | Obligation | -405,985 | | |
| | 10/28/1997 | BMS0-Seismic | Obligation | -46,933 | | |
| Total Obligated: | | -583,362 | Total: | -583,362 | 0 | 0 |
| Total Encumbered: | | 658,943 | | | | |
| Total Expended: | | 658,943 | | | | |
| Date of Last Activity: | | 10/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(049) | | Soto St over Valley Bvld - State Br 53C0011 | | | | |
| 07-466184 | | Seismic Retrofit | | | | |
| PR019687 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 93,045 | | |
| | / / | BMS0-Seismic | Obligation | -612,273 | | |
| | 12/02/1998 | BMS0-Seismic | Obligation | 76,887 | | |
| | / / | BMS0-Seismic | Obligation | -93,045 | | |
| | 12/28/1998 | BMS0-Seismic | Obligation | 93,045 | | |
| Total Obligated: | | -442,340 | Total: | -442,340 | 0 | 0 |
| Total Encumbered: | | 499,650 | | | | |
| Total Expended: | | 499,650 | | | | |
| Date of Last Activity: | | 12/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(050) | | National Blvd over Ballona Cr - State Br 53C0383 L & R | | | | |
| 07-466194 | | Seismic Retrofit | | | | |
| PR020181 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 149,936 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(050) | | National Blvd over Ballona Cr - State Br 53C0383 L & R | | | | |
| | | Seismic Retrofit | | | | |
| PR020181 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -503,663 | | |
| | 12/02/1998 | BMS0-Seismic | Obligation | -149,935 | | |
| | / / | BMS0-Seismic | Obligation | -149,936 | | |
| | 12/28/1998 | BMS0-Seismic | Obligation | 149,936 | | |
| Total Obligated: | | -503,662 | Total: | -503,662 | 0 | 0 |
| Total Encumbered: | | 568,918 | | | | |
| Total Expended: | | 568,918 | | | | |
| Date of Last Activity: | | 12/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(051) | | Vineland Ave over Los Angeles River - State Br 53C1374 | | | | |
| 07-466204 | | Seismic Retrofit | | | | |
| PR019688 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 151,918 | | |
| | / / | BMS0-Seismic | Obligation | -396,260 | | |
| | 10/31/1997 | BMS0-Seismic | Obligation | 31,322 | | |
| | 10/28/1997 | BMS0-Seismic | Obligation | -104,644 | | |
| | 10/28/1997 | BMS0-Seismic | Obligation | -47,273 | | |
| Total Obligated: | | -364,937 | Total: | -364,937 | 0 | 0 |
| Total Encumbered: | | 412,220 | | | | |
| Total Expended: | | 412,220 | | | | |
| Date of Last Activity: | | 10/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(055) | | Fourth St Viaduct over Flower & Figueroa Br # 53C-0125 | | | | |
| 07-466724 | | Seismic Retrofit | | | | |
| 07NA | | | | | | |
| PR019689 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -3,341,387 | | |
| | 09/01/2000 | BMG0-Seismic | Obligation | -95,344 | | |
| | 03/28/2001 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -3,436,730 | Total: | -3,436,730 | 0 | 0 |
| Total Encumbered: | | 3,881,995 | | | | |
| Total Expended: | | 3,881,995 | | | | |
| Date of Last Activity: | | 05/18/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(056) | | Fourth St Viaduct over Flower Ramp A Br # 53C-1170 | | | | |
| 07-466734 | | Seismic Retrofit | | | | |
| 07466734L | | | | | | |
| PR019690 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,620,275 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(056) | | Fourth St Viaduct over Flower Ramp A Br # 53C-1170 | | | | |
| | | Seismic Retrofit | | | | |
| 07466734L | | | | | | |
| PR019690 | | | | | | |
| | 02/28/2001 | BMS0-Seismic | Obligation | 145,111 | | |
| Total Obligated: | | -1,475,163 | Total: | -1,475,163 | 0 | 0 |
| Total Encumbered: | | 1,666,287 | | | | |
| Total Expended: | | 1,666,287 | | | | |
| Date of Last Activity: | | 02/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(057) | | Fourth St viaduct over Flower Ramp B Br # 53C-1171 | | | | |
| 07-466744 | | Seismic Retrofit | | | | |
| 07466744L | | | | | | |
| PR019691 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -188,214 | | |
| | 01/29/2001 | BMS0-Seismic | Obligation | 4,042 | | |
| Total Obligated: | | -184,171 | Total: | -184,171 | 0 | 0 |
| Total Encumbered: | | 208,033 | | | | |
| Total Expended: | | 208,033 | | | | |
| Date of Last Activity: | | 05/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(058) | | Fourth St viaduct over Flower Ramp C Br # 53C-1172 | | | | |
| 07-466754 | | Seismic Retrofit | | | | |
| 07466754L | | | | | | |
| PR019692 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -575,001 | | |
| | 02/26/2004 | BMS0-Seismic | Obligation | 24,980 | | |
| Total Obligated: | | -550,020 | Total: | -550,020 | 0 | 0 |
| Total Encumbered: | | 621,281 | | | | |
| Total Expended: | | 621,281 | | | | |
| Date of Last Activity: | | 02/26/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(059) | | Fourth St viaduct over Flower Ramp D Br # 53C-1173 | | | | |
| 07-466764 | | Seismic Retrofit | | | | |
| 07466764L | | | | | | |
| PR019693 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,252,079 | | |
| | 02/28/2001 | BMS0-Seismic | Obligation | 144,597 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,107,481 | Total: | -1,107,481 | 0 | 0 |
| Total Encumbered: | | 1,250,967 | | | | |
| Total Expended: | | 1,250,967 | | | | |
| Date of Last Activity: | | 02/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(060) | | Riverside Drive Viaduct at Los Angeles River Br. # 53C1932 | | | | |
| 07-466804 | | Seismic Retrofit | | | | |
| PR019694 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,019,600 | | |
| | 12/09/1998 | BMS0-Seismic | Obligation | 1,511 | | |
| Total Obligated: | | -1,018,088 | Total: | -1,018,088 | 0 | 0 |
| Total Encumbered: | | 1,149,992 | | | | |
| Total Expended: | | 1,149,992 | | | | |
| Date of Last Activity: | | 12/09/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(061) | | State Street Bridge over SCRRA, Br. # 53C-1930 | | | | |
| 07-466814 | | Seismic Retrofit | | | | |
| PR019695 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -690,719 | | |
| | 02/16/1999 | BMS0-Seismic | Obligation | 6 | | |
| Total Obligated: | | -690,712 | Total: | -690,712 | 0 | 0 |
| Total Encumbered: | | 780,202 | | | | |
| Total Expended: | | 780,202 | | | | |
| Date of Last Activity: | | 02/16/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(062) | | Colfax St Br over LA River -Br # 53C-1141 & First St Br over Figueroa-Br. #53C-0151 | | | | |
| 07-466824 | | Seismic Retrofit | | | | |
| PR019696 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,107,155 | | |
| | 10/31/1997 | BMS0-Seismic | Obligation | -44,292 | | |
| | 10/27/1999 | BMS0-Seismic | Obligation | 2 | | |
| Total Obligated: | | -1,151,444 | Total: | -1,151,444 | 0 | 0 |
| Total Encumbered: | | 1,300,626 | | | | |
| Total Expended: | | 1,300,626 | | | | |
| Date of Last Activity: | | 10/27/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(063) | | La Tijera Blvd @ Centinela Ck Br. # 53C-0275/Wilber Ave @ L.A. Riv Br# 53C-1386 | | | | |
| 07-466844 | | Seismic Retrofit | | | | |
| PR019697 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,822,124 | | |
| | 12/02/1998 | BMS0-Seismic | Obligation | 14,408 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,807,715 | Total: | -1,807,715 | 0 | 0 |
| Total Encumbered: | | 2,041,925 | | | | |
| Total Expended: | | 2,041,925 | | | | |
| Date of Last Activity: | | 12/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(065) | | Sixth Street at Los Angeles River, Bridge # 53C1880 | | | | |
| 07-466884 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR019698 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,327,950 | | |
| | 11/01/2000 | BMG0-Seismic | Obligation | -20,415,859 | | |
| | 01/03/2001 | BMG0-Seismic | Obligation | 20,415,859 | | |
| | 01/03/2001 | BMD0-Seismic | Obligation | -18,448,760 | | |
| | 10/10/2002 | BMD0-Seismic | Obligation | 18,448,760 | | |
| Total Obligated: | | -1,327,950 | Total: | -1,327,950 | 0 | 0 |
| Total Encumbered: | | 1,500,000 | | | | |
| Total Expended: | | 1,500,000 | | | | |
| Date of Last Activity: | | 07/08/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(067) | | SIERRA HIGHWAY @ MTA/SCRRA BRIDGE; #53C-0183 | | | | |
| 07-466894 | | SEISMIC RETROFIT | | | | |
| PR019699 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -573,851 | | |
| | 03/11/1999 | BMS0-Seismic | Obligation | 19,513 | | |
| Total Obligated: | | -554,337 | Total: | -554,337 | 0 | 0 |
| Total Encumbered: | | 626,157 | | | | |
| Total Expended: | | 626,157 | | | | |
| Date of Last Activity: | | 03/11/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLNZ-5006(081) | | CESAR CHAVEZ BOULEVARD VIADUCT @ LOS ANGELES RIVER; BR.#53C-0130 | | | | |
| 07-467984 | | SEISMIC RETROFIT | | | | |
| 07002324 | | | | | | |
| PR019700 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -3,150,074 | | |
| | 01/12/2001 | BMS0-Seismic | Obligation | 338,950 | | |
| Total Obligated: | | -2,811,123 | Total: | -2,811,123 | 0 | 0 |
| Total Encumbered: | | 3,175,334 | | | | |
| Total Expended: | | 3,175,334 | | | | |
| Date of Last Activity: | | 01/12/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(083) | | FIRST STREET BRIDGE @ LOS ANGELES RIVER; BR. #53C-1166 | | | | |
| 07-468214 | | SEISMIC RETROFIT | | | | |
| 07002324 | | | | | | |
| PR020183 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(083) | | FIRST STREET BRIDGE @ LOS ANGELES RIVER; BR. #53C-1166 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 07002324 | | | | | | |
| PR020183 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -3,423,100 | | |
| | 03/28/2001 | BMS0-Seismic | Obligation | 55,376 | | |
| Total Obligated: | | -3,367,723 | Total: | -3,367,723 | 0 | 0 |
| Total Encumbered: | | 3,804,048 | | | | |
| Total Expended: | | 3,804,048 | | | | |
| Date of Last Activity: | | 03/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(087) | | IN THE CITY OF LOS ANGELES ON FRANKLIN AVE. BRIDGE BETWEEN MYRA AVE & ST. | | | | |
| 07-468224 | | GEORGE ST, BR. NO 53C-161 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 07002324 | | | | | | |
| PR020184 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,701,812 | | |
| | 03/29/2003 | BMS0-Seismic | Obligation | 1,701,812 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/29/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(088) | | Washington Blvd. Bridge at LA River: Soto St to Harriett St. Br. No. 53C-1375 | | | | |
| 07-468234 | | Seismic Retrofit | | | | |
| 07002324 | | | | | | |
| PR020185 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,896,755 | | |
| | 03/14/2002 | BMS0-Seismic | Obligation | 29,792 | | |
| Total Obligated: | | -1,866,962 | Total: | -1,866,962 | 0 | 0 |
| Total Encumbered: | | 2,108,848 | | | | |
| Total Expended: | | 2,108,848 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(094) | | SEVENTH ST VIADUCT OVER LA RIVER | | | | |
| 07-4U0004 | | Seismic Retrofit | | | | |
| PR020186 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -6,589,464 | | |
| | 11/30/1997 | BMS0-Seismic | Obligation | 340,310 | | |
| | 01/29/2001 | BMD0-Seismic | Obligation | -304,168 | | |
| | 03/06/2002 | BMD0-Seismic | Obligation | 29,309 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -6,524,012 | Total: | -6,524,012 | 0 | 0 |
| Total Encumbered: | | 7,402,371 | | | | |
| Total Expended: | | 7,402,371 | | | | |
| Date of Last Activity: | | 03/06/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(110) | | OLYMPIC BLVD BRIDGE OVER L.A. RIVER BR. # 53C-0163 | | | | |
| 07-4U0184 | | SEISMIC RETROFIT | | | | |
| 77SCAG010 | | | | | | |
| PR020187 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -6,430,465 | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | -3,711,708 | | |
| | 01/25/2001 | BMS0-Seismic | Obligation | 1,252,961 | | |
| Total Obligated: | | -8,889,211 | Total: | -8,889,211 | 0 | 0 |
| Total Encumbered: | | 10,040,904 | | | | |
| Total Expended: | | 10,040,904 | | | | |
| Date of Last Activity: | | 01/25/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLZ-5006(112) | | NORTH BR0ADWAY VIADUCT OVER THE LA RIVER, BR. NO. 53C-0545 | | | | |
| 07-4U0194 | | SEISMIC RETROFIT | | | | |
| 77SCAG010 | | | | | | |
| PR020188 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -29,173,556 | | |
| Total Obligated: | | -30,349,411 | Total: | -29,173,556 | 0 | 0 |
| Total Encumbered: | | 23,724,542 | | | | |
| Total Expended: | | 23,724,542 | | | | |
| Date of Last Activity: | | 05/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRNBISL-5006(136) | | Within the City of Los Angeles | | | | |
| 07-931353 | | ENG INVESTIGATIONS & INSPECTION OF BRIDGES | | | | |
| 77SCAG010 | | | | | | |
| PR057903 | | | | | | |
| | 06/28/1999 | BMU0-BR-Inspect | Obligation | -216,800 | | |
| | 05/18/2002 | BMU0-BR-Inspect | Obligation | 14,508 | | |
| Total Obligated: | | -202,291 | Total: | -202,291 | 0 | 0 |
| Total Encumbered: | | 252,864 | | | | |
| Total Expended: | | 252,864 | | | | |
| Date of Last Activity: | | 05/18/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(168) | | Avenue 19 West Bridge over Arroyo Seco Channel, Bridge # 53C1091 | | | | |
| 07-931639 | | Bridge Rehabilitation | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR063703 | | | | | | |
| | 08/28/2002 | BMD0-Seismic | Obligation | -80,000 | | |
| | 04/07/2004 | BMD0-Seismic | Obligation | -721,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(168) | | Avenue 19 West Bridge over Arroyo Seco Channel, Bridge # 53C1091 | | | | |
| | | Bridge Rehabilitation | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR063703 | | | | | | |
| | 12/07/2004 | BMD0-Seismic | Obligation | -12,000 | -12,000 | |
| | 10/31/2000 | Q120-HBRR | Obligation | -275,200 | | |
| | 08/28/2002 | Q100-HBRR | Obligation | -80,000 | | |
| | 08/28/2002 | Q100-HBRR | Obligation | 80,000 | | |
| | 04/07/2004 | Q120-HBRR | Obligation | -1,074,800 | | |
| | 10/26/2004 | Q120-HBRR | Obligation | -553,529 | -553,529 | |
| | 12/07/2004 | Q120-HBRR | Obligation | 213,960 | 213,960 | |
| Total Obligated: | | -2,502,569 | Total: | -2,502,569 | -351,569 | 0 |
| Total Encumbered: | | 2,522,569 | | | | |
| Total Expended: | | 401,961 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(169) | | Avenue 19 East Bridge over Aroyo Seco Channel, Bridge # 53C1090 | | | | |
| 07-931640 | | Bridge Rehab, Widening & Seismic Retrofit | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR064069 | | | | | | |
| | 08/28/2002 | BMD0-Seismic | Obligation | -80,000 | | |
| | 04/07/2004 | BMD0-Seismic | Obligation | -2,247,040 | | |
| | 10/21/2004 | BMD0-Seismic | Obligation | -563,045 | -563,045 | |
| | 12/07/2004 | BMD0-Seismic | Obligation | -12,000 | -12,000 | |
| | 11/07/2000 | Q100-HBRR | Obligation | -291,200 | | |
| | 08/27/2002 | Q100-HBRR | Obligation | -80,000 | | |
| | 08/28/2002 | Q100-HBRR | Obligation | 80,000 | | |
| | 04/07/2004 | Q100-HBRR | Obligation | 291,200 | | |
| Total Obligated: | | -2,902,085 | Total: | -2,902,085 | -575,045 | 0 |
| Total Encumbered: | | 3,093,835 | | | | |
| Total Expended: | | 387,585 | | | | |
| Date of Last Activity: | | 12/14/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(170) | | First Street Viaduct over Glendale Boulevard, Bridge #53C0045 | | | | |
| 07-931641 | | Bridge Rehabilitation | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR064078 | | | | | | |
| | 11/07/2000 | Q100-HBRR | Obligation | -400,000 | | |
| | 09/11/2002 | Q100-HBRR | Obligation | -144,000 | | |
| | 09/27/2002 | Q100-HBRR | Obligation | 144,000 | | |
| | 09/27/2002 | BMD0-Seismic | Obligation | -144,000 | | |
| | 12/16/2004 | Q100-HBRR | Obligation | -165,600 | -165,600 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(170) | | First Street Viaduct over Glendale Boulevard, Bridge #53C0045 | | | | |
| | | Bridge Rehabilitation | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR064078 | | | | | | |
| | 12/21/2004 | BMD0-Seismic | Obligation | -21,600 | -21,600 | |
| | 12/21/2004 | Q100-HBRR | Obligation | 165,600 | 165,600 | |
| Total Obligated: | | -565,600 | Total: | -565,600 | -21,600 | 0 |
| Total Encumbered: | | 601,600 | | | | |
| Total Expended: | | 469,235 | | | | |
| Date of Last Activity: | | 12/21/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLO-5006(176) | | Fulton Avenue Bridge over Los Angeles River, Bridge # 53C1176 | | | | |
| 07-931648 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR063809 | | | | | | |
| | 10/25/2000 | Q100-HBRR | Obligation | -131,200 | | |
| | 07/16/2002 | Q100-HBRR | Obligation | -810,527 | | |
| | 10/28/2003 | Q100-HBRR | Obligation | 810,527 | | |
| Total Obligated: | | -131,200 | Total: | -131,200 | 0 | 0 |
| Total Encumbered: | | 131,200 | | | | |
| Total Expended: | | 131,200 | | | | |
| Date of Last Activity: | | 11/06/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLO-5006(177) | | Wentworth Street over Pacoima Diversion Channel, Bridge # 53C1379 | | | | |
| 07-931649 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR063810 | | | | | | |
| | 10/25/2000 | Q100-HBRR | Obligation | -92,800 | | |
| Total Obligated: | | -92,800 | Total: | -92,800 | 0 | 0 |
| Total Encumbered: | | 92,800 | | | | |
| Total Expended: | | 92,800 | | | | |
| Date of Last Activity: | | 09/26/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(178) | | Vanowen Street over Aliso Creek, Bridge # 53C1360 | | | | |
| 07-931650 | | Bridge Rehabilitation | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR064116 | | | | | | |
| | 11/28/2000 | Q100-HBRR | Obligation | -181,600 | | |
| | 10/28/2003 | Q100-HBRR | Obligation | -906,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,088,000 | Total: | -1,088,000 | 0 | 0 |
| Total Encumbered: | | 1,088,000 | | | | |
| Total Expended: | | 436,151 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(179)
07-931651
07450022, 07SCAG203
PR063884

Strathern Street Bridge over Aliso Creek, Bridge # 53C1330
Bridge Rehabilitation

| | | | | | |
|---|---|---|---|---|---|
| 11/01/2000 | Q100-HBRR | Obligation | -91,200 | | |
| 02/28/2004 | Q100-HBRR | Obligation | -472,800 | | |
| 11/28/2004 | Q100-HBRR | Obligation | -256,237 | -256,237 | |
| Total Obligated: | -820,237 | Total: | -820,237 | -256,237 | 0 |
| Total Encumbered: | 820,237 | | | | |
| Total Expended: | 91,200 | | | | |
| Date of Last Activity: | 02/18/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLS-5006(180)
07-931652
07450022, 07SCAG203
PR064109

Colfax Avenue Bridge over Los Angeles River, Bridge # 53C1141
Bridge Replacement

| | | | | | |
|---|---|---|---|---|---|
| 11/22/2000 | Q100-HBRR | Obligation | -531,200 | | |
| 12/11/2003 | Q100-HBRR | Obligation | -149,880 | | |
| Total Obligated: | -681,080 | Total: | -681,080 | 0 | 0 |
| Total Encumbered: | 681,080 | | | | |
| Total Expended: | 303,013 | | | | |
| Date of Last Activity: | 02/17/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(181)
07-931655
07450022, 77SCAG203
PR064010

Hyperion Viaduct over Los Angeles River, Bridge #53C1881
Bridge Rehabilitation

| | | | | | |
|---|---|---|---|---|---|
| 11/15/2000 | Q100-HBRR | Obligation | -1,150,000 | | |
| 09/07/2002 | Q100-HBRR | Obligation | -48,000 | | |
| 08/11/2004 | Q100-HBRR | Obligation | -7,200 | | |
| Total Obligated: | -1,205,200 | Total: | -1,205,200 | 0 | 0 |
| Total Encumbered: | 1,217,200 | | | | |
| Total Expended: | 938,344 | | | | |
| Date of Last Activity: | 01/19/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(182)
07-931656
07450022
PR064011

Vanowen Street Bridge over Los Angeles River, Bridge #53C1362
Bridge Rehabilitation

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(182) | | Vanowen Street Bridge over Los Angeles River, Bridge #53C1362 | | | | |
| | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064011 | | | | | | |
| | 11/15/2000 | Q100-HBRR | Obligation | -674,400 | | |
| | 08/29/2002 | Q100-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -754,400 | Total: | -754,400 | 0 | 0 |
| Total Encumbered: | | 774,400 | | | | |
| Total Expended: | | 267,679 | | | | |
| Date of Last Activity: | | 02/22/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(183) | | Tujunga Avenue Bridge over Los Angeles River, Bridge #53C1341 | | | | |
| 07-931657 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064012 | | | | | | |
| | 11/15/2000 | Q100-HBRR | Obligation | -300,800 | | |
| | 07/16/2002 | Q100-HBRR | Obligation | -1,713,492 | | |
| | 10/28/2003 | Q100-HBRR | Obligation | 1,713,492 | | |
| Total Obligated: | | -300,800 | Total: | -300,800 | 0 | 0 |
| Total Encumbered: | | 300,800 | | | | |
| Total Expended: | | 246,573 | | | | |
| Date of Last Activity: | | 11/06/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(184) | | Tampa Avenue Bridge over Los Angeles River, Bridge #53C1335 | | | | |
| 07-931658 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064013 | | | | | | |
| | 11/15/2000 | Q100-HBRR | Obligation | -487,200 | | |
| | 08/29/2002 | Q100-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -567,200 | Total: | -567,200 | 0 | 0 |
| Total Encumbered: | | 587,200 | | | | |
| Total Expended: | | 420,514 | | | | |
| Date of Last Activity: | | 11/29/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(185) | | Bradley Avenue Bridge over Pacoima Wash, Bridge #53C1106 | | | | |
| 07-931659 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064014 | | | | | | |
| | 11/15/2000 | Q100-HBRR | Obligation | -138,400 | | |
| | 06/28/2002 | Q100-HBRR | Obligation | -691,830 | | |
| | 10/29/2003 | Q100-HBRR | Obligation | 691,830 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -138,400 | Total: | -138,400 | 0 | 0 |
| Total Encumbered: | | 138,400 | | | | |
| Total Expended: | | 95,230 | | | | |
| Date of Last Activity: | | 02/02/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(186)
07-931660
07450022, 77SCAG203
PR064015

Glendale Boulevard Viaduct (Southbound) over Los Angeles River, Bridge #53C1883
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/15/2000 | Q100-HBRR | Obligation | -950,000 | | |
| | 09/07/2002 | Q100-HBRR | Obligation | -56,000 | | |
| | 08/11/2004 | Q100-HBRR | Obligation | -8,400 | | |
| Total Obligated: | | -1,014,400 | Total: | -1,014,400 | 0 | 0 |
| Total Encumbered: | | 1,028,400 | | | | |
| Total Expended: | | 707,955 | | | | |
| Date of Last Activity: | | 12/16/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(187)
07-931661
07450022, 77SCAG203
PR064016

Glendale Boulevard Viaduct (Northbound) over Los Angeles River, Bridge #53C1884
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/15/2000 | Q100-HBRR | Obligation | -950,000 | | |
| | 09/11/2002 | Q100-HBRR | Obligation | -56,000 | | |
| | 09/27/2002 | BMD0-Seismic | Obligation | -56,000 | | |
| | 09/27/2002 | Q100-HBRR | Obligation | 56,000 | | |
| | 08/11/2004 | Q100-HBRR | Obligation | -64,400 | | |
| | 08/28/2004 | Q100-HBRR | Obligation | 64,400 | | |
| | 08/28/2004 | BMD0-Seismic | Obligation | -8,400 | | |
| Total Obligated: | | -1,014,400 | Total: | -1,014,400 | 0 | 0 |
| Total Encumbered: | | 1,028,400 | | | | |
| Total Expended: | | 715,132 | | | | |
| Date of Last Activity: | | 12/16/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

STPLX-5006(188)
07-931662
07450022
PR063904

First Street Bridge over Los Angeles River, Bridge #53C1166
Rehab/Replace Bridge Rail

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/03/2000 | BRL0-HBRR | Obligation | -225,751 | | |
| | 11/07/2003 | BRL0-HBRR | Obligation | 225,751 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/07/2003 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLX-5006(189) | | Kester Avenue Bridge over Los Angeles River, Bridge #53C1216 | | | | |
| 07-931663 | | Rehab/Replace Bridge Rail | | | | |
| 07450022 | | | | | | |
| PR064023 | | | | | | |
| | 11/15/2000 | BRL0-HBRR | Obligation | -13,280 | | |
| | 12/20/2001 | BRL0-HBRR | Obligation | -31,318 | | |
| | 10/30/2003 | BRL0-HBRR | Obligation | 31,318 | | |
| Total Obligated: | | -13,280 | Total: | -13,280 | 0 | 0 |
| Total Encumbered: | | 13,280 | | | | |
| Total Expended: | | 10,711 | | | | |
| Date of Last Activity: | | 02/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| STPLX-5006(190) | | Fourth Street Bridge over Los Angeles River, Bridge #53C0044 | | | | |
| 07-931664 | | Rehab/Replace Bridge Rail | | | | |
| 07450022 | | | | | | |
| PR063963 | | | | | | |
| | 11/08/2000 | BRL0-HBRR | Obligation | -177,060 | | |
| Total Obligated: | | -177,060 | Total: | -177,060 | 0 | 0 |
| Total Encumbered: | | 177,060 | | | | |
| Total Expended: | | 1,377 | | | | |
| Date of Last Activity: | | 03/19/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(191) | | Mason Avenue Bridge over Los Angeles River, Bridge #53C1244 | | | | |
| 07-931665 | | Bridge Rehabilitation | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR064017 | | | | | | |
| | 11/15/2000 | Q100-HBRR | Obligation | -159,200 | | |
| | 08/29/2002 | Q100-HBRR | Obligation | -80,000 | | |
| | 08/13/2004 | Q100-HBRR | Obligation | -14,800 | | |
| | 02/18/2005 | Q100-HBRR | Obligation | -1,270,000 | -1,270,000 | **New1** |
| Total Obligated: | | -1,524,000 | Total: | -1,524,000 | -1,270,000 | 0 |
| Total Encumbered: | | 1,544,000 | | | | |
| Total Expended: | | 254,348 | | | | |
| Date of Last Activity: | | 03/01/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(192) | | Lindley Avenue Bridge over Los Angeles River, Bridge #53C0063 | | | | |
| 07-931666 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064018 | | | | | | |
| | 11/15/2000 | Q100-HBRR | Obligation | -176,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -176,000 | Total: | -176,000 | 0 | 0 |
| Total Encumbered: | | 176,000 | | | | |
| Total Expended: | | 5,638 | | | | |
| Date of Last Activity: | | 07/30/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(193)
07-931667
07450022, 07SCAG203
PR064019

Soto Street Bridge over Valley Boulevard & SPRR, Bridge #53C0011
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/15/2000 | Q100-HBRR | Obligation | -258,400 | | |
| | 08/29/2002 | Q100-HBRR | Obligation | -22,400 | | |
| | 08/21/2003 | Q100-HBRR | Obligation | -471,600 | | |
| Total Obligated: | | -752,400 | Total: | -752,400 | 0 | 0 |
| Total Encumbered: | | 752,400 | | | | |
| Total Expended: | | 479,320 | | | | |
| Date of Last Activity: | | 01/28/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(194)
07-931668
07450022, 07SCAG203
PR064020

Canoga Avenue Bridge over Los Angeles River, Bridge #53C1116
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/15/2000 | Q100-HBRR | Obligation | -161,600 | | |
| | 08/28/2002 | Q100-HBRR | Obligation | -86,400 | | |
| | 02/25/2005 | Q100-HBRR | Obligation | -83,752 | -83,752 | **New1** |
| Total Obligated: | | -331,752 | Total: | -331,752 | -83,752 | 0 |
| Total Encumbered: | | 268,000 | | | | |
| Total Expended: | | 257,964 | | | | |
| Date of Last Activity: | | 02/25/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(195)
07-931669
07450022, 07SCAG203
PR064050

Laurel Canyon Boulevard Bridge over Tujunga Wash, Bridge #53C1233
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/17/2000 | Q100-HBRR | Obligation | -96,000 | | |
| Total Obligated: | | -96,000 | Total: | -96,000 | 0 | 0 |
| Total Encumbered: | | 96,000 | | | | |
| Total Expended: | | 88,000 | | | | |
| Date of Last Activity: | | 12/23/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(196)
07-931670
07450022
PR064051

Moorpark Street Bridge over Tujunga Wash, Bridge #53C0076
Bridge Rehabilitation

| | | | | |
|---|---|---|---|---|
| | 11/17/2000 | Q100-HBRR | Obligation | -276,800 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(196) | | Moorpark Street Bridge over Tujunga Wash, Bridge #53C0076 | | | | |
| | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064051 | | | | | | |
| | 07/12/2002 | Q100-HBRR | Obligation | -1,511,816 | | |
| | 10/28/2003 | Q100-HBRR | Obligation | 1,511,816 | | |
| Total Obligated: | | -276,800 | Total: | -276,800 | 0 | 0 |
| Total Encumbered: | | 276,800 | | | | |
| Total Expended: | | 237,796 | | | | |
| Date of Last Activity: | | 11/06/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(197) | | Exposition Boulevard South Bridge over Ballona Creek, Bridge # 53C0383L | | | | |
| 07-931672 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064052 | | | | | | |
| | 11/17/2000 | Q100-HBRR | Obligation | -176,000 | | |
| | 07/17/2002 | Q100-HBRR | Obligation | -810,027 | | |
| | 10/29/2003 | Q100-HBRR | Obligation | 810,027 | | |
| Total Obligated: | | -176,000 | Total: | -176,000 | 0 | 0 |
| Total Encumbered: | | 176,000 | | | | |
| Total Expended: | | 63,155 | | | | |
| Date of Last Activity: | | 02/03/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(198) | | Saticoy Street Bridge over Aliso Creek, Bridge # 53C1314 | | | | |
| 07-931673 | | Bridge Rehabilitation | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR064053 | | | | | | |
| | 11/17/2000 | Q100-HBRR | Obligation | -95,200 | | |
| | 03/11/2004 | Q100-HBRR | Obligation | -466,400 | | |
| | 11/28/2004 | Q100-HBRR | Obligation | -235,250 | -235,250 | |
| | 02/24/2005 | Q100-HBRR | Obligation | -75,039 | -75,039 | **New1** |
| Total Obligated: | | -871,889 | Total: | -871,889 | -310,289 | 0 |
| Total Encumbered: | | 796,850 | | | | |
| Total Expended: | | 106,400 | | | | |
| Date of Last Activity: | | 02/24/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(199) | | Exposition Boulevard North Bridge over Ballona Creek, Bridge #53C0383R | | | | |
| 07-931674 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064054 | | | | | | |
| | 11/17/2000 | Q100-HBRR | Obligation | -176,800 | | |
| | 07/16/2002 | Q100-HBRR | Obligation | -762,691 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(199) | | Exposition Boulevard North Bridge over Ballona Creek, Bridge #53C0383R | | | | |
| | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064054 | | | | | | |
| | 10/30/2003 | Q100-HBRR | Obligation | 762,691 | | |
| Total Obligated: | | -176,800 | Total: | -176,800 | 0 | 0 |
| Total Encumbered: | | 176,800 | | | | |
| Total Expended: | | 59,705 | | | | |
| Date of Last Activity: | | 02/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(200) | | Sunset Plaza Drive along Sunset Plaza Sidehill, Bridge #53C1773 | | | | |
| 07-931675 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064215 | | | | | | |
| | 12/07/2000 | Q100-HBRR | Obligation | -110,400 | | |
| Total Obligated: | | -110,400 | Total: | -110,400 | 0 | 0 |
| Total Encumbered: | | 110,400 | | | | |
| Total Expended: | | 1,257 | | | | |
| Date of Last Activity: | | 03/15/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(201) | | Owensmouth Avenue Bridge over Santa Susanna Creek, Bridge #53C1268 | | | | |
| 07-931676 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064055 | | | | | | |
| | 11/17/2000 | Q100-HBRR | Obligation | -68,800 | | |
| Total Obligated: | | -68,800 | Total: | -68,800 | 0 | 0 |
| Total Encumbered: | | 68,800 | | | | |
| Total Expended: | | 29,965 | | | | |
| Date of Last Activity: | | 04/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLO-5006(202) | | Fern Dell Drive Bridge over Fern Dell Creek, Bridge #53C1164 | | | | |
| 07-931677 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064115 | | | | | | |
| | 11/28/2000 | Q110-HBRR | Obligation | -54,400 | | |
| Total Obligated: | | -54,400 | Total: | -54,400 | 0 | 0 |
| Total Encumbered: | | 54,400 | | | | |
| Total Expended: | | 5,790 | | | | |
| Date of Last Activity: | | 08/17/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(203) | | Henry Ford Avenue Bridge over Dominguez Channel, Bridge #53C1201 | | | | |
| 07-931678 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064117 | | | | | | |
| | 11/28/2000 | Q100-HBRR | Obligation | -112,800 | | |
| Total Obligated: | | -112,800 | Total: | -112,800 | 0 | 0 |
| Total Encumbered: | | 112,800 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/07/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(204) | | Avenue of the Stars Bridge over Century City Mall, Bridge #53C1088 | | | | |
| 07-931679 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064056 | | | | | | |
| | 11/17/2000 | Q100-HBRR | Obligation | -136,000 | | |
| Total Obligated: | | -136,000 | Total: | -136,000 | 0 | 0 |
| Total Encumbered: | | 136,000 | | | | |
| Total Expended: | | 1,342 | | | | |
| Date of Last Activity: | | 05/14/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(205) | | Riverside Drive over Los Angeles River, Bridge #53C1298 | | | | |
| 07-931680 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064118 | | | | | | |
| | 11/28/2000 | Q100-HBRR | Obligation | -560,000 | | |
| Total Obligated: | | -560,000 | Total: | -560,000 | 0 | 0 |
| Total Encumbered: | | 560,000 | | | | |
| Total Expended: | | 548,800 | | | | |
| Date of Last Activity: | | 01/29/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(206) | | Corbin Avenue Bridge over Los Angeles River, Bridge #53C1144 | | | | |
| 07-931681 | | Bridge Rehabilitation | | | | |
| 07450022, 07SCAG203 | | | | | | |
| PR064057 | | | | | | |
| | 11/17/2000 | Q100-HBRR | Obligation | -136,000 | | |
| | 08/29/2002 | Q100-HBRR | Obligation | -80,000 | | |
| | 08/13/2004 | Q100-HBRR | Obligation | -17,600 | | |
| | 02/19/2005 | Q100-HBRR | Obligation | -1,168,000 | -1,168,000 | **New1** |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,401,600 | Total: | -1,401,600 | -1,168,000 | 0 |
| Total Encumbered: | | 1,421,600 | | | | |
| Total Expended: | | 243,600 | | | | |
| Date of Last Activity: | | 03/01/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLO-5006(207)
07-931682
07450022
PR064049

Thousand Oaks Drive Bridge over Haines Canyon Channel, Bridge #53C1721
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/17/2000 | Q100-HBRR | Obligation | -75,200 | | |
| Total Obligated: | | -75,200 | Total: | -75,200 | 0 | 0 |
| Total Encumbered: | | 75,200 | | | | |
| Total Expended: | | 711 | | | | |
| Date of Last Activity: | | 04/12/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(208)
07-931683
07450022
PR064058

Van Nuys Boulevard Bridge over Pacoima Diversion Channel, Bridge #53C1355
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/17/2000 | Q100-HBRR | Obligation | -227,200 | | |
| | 06/28/2002 | Q100-HBRR | Obligation | -1,012,700 | | |
| | 10/29/2003 | Q100-HBRR | Obligation | 1,012,700 | | |
| Total Obligated: | | -227,200 | Total: | -227,200 | 0 | 0 |
| Total Encumbered: | | 227,200 | | | | |
| Total Expended: | | 141,345 | | | | |
| Date of Last Activity: | | 02/03/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(209)
07-931684
07450022, 07LA0C8084
PR064059

Winnetka Avenue Bridge over Los Angeles River, Bridge #53C1388
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/17/2000 | Q100-HBRR | Obligation | -189,600 | | |
| | 08/29/2002 | Q100-HBRR | Obligation | -80,000 | | |
| | 10/21/2004 | Q100-HBRR | Obligation | -149,600 | -149,600 | |
| | 02/19/2005 | Q100-HBRR | Obligation | -24,000 | -24,000 | **New1** |
| Total Obligated: | | -443,200 | Total: | -443,200 | -173,600 | 0 |
| Total Encumbered: | | 463,200 | | | | |
| Total Expended: | | 363,621 | | | | |
| Date of Last Activity: | | 03/01/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(210)
07-931685
07450022
PR064060

San Fernando Road Bridge ove Arroyo Seco Channel, Bridge #53C1309
Bridge Rehabilitation

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(210) | | San Fernando Road Bridge ove Arroyo Seco Channel, Bridge #53C1309 | | | | |
| | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064060 | | | | | | |
| | 11/17/2000 | Q100-HBRR | Obligation | -56,000 | | |
| Total Obligated: | | -56,000 | Total: | -56,000 | 0 | 0 |
| Total Encumbered: | | 56,000 | | | | |
| Total Expended: | | 1,486 | | | | |
| Date of Last Activity: | | 02/18/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(212) | | Avenue 26 Bridge over Arroyo Seco Channel, Bridge #53C1875 | | | | |
| 07-931692 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064136 | | | | | | |
| | 11/29/2000 | Q100-HBRR | Obligation | -137,600 | | |
| | 08/29/2002 | Q100-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -217,600 | Total: | -217,600 | 0 | 0 |
| Total Encumbered: | | 237,600 | | | | |
| Total Expended: | | 229,600 | | | | |
| Date of Last Activity: | | 12/15/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(213) | | Avenue 60 over Arroyo Seco Channel, Bridge #53C1878 | | | | |
| 07-931694 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064157 | | | | | | |
| | 11/30/2000 | Q100-HBRR | Obligation | -132,800 | | |
| Total Obligated: | | -132,800 | Total: | -132,800 | 0 | 0 |
| Total Encumbered: | | 132,800 | | | | |
| Total Expended: | | 124,800 | | | | |
| Date of Last Activity: | | 01/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(214) | | 4th Street Viaduct over Figueroa Flower Ramp, Bridge #53C0125 | | | | |
| 07-931695 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064137 | | | | | | |
| | 11/29/2000 | Q100-HBRR | Obligation | -514,400 | | |
| Total Obligated: | | -514,400 | Total: | -514,400 | 0 | 0 |
| Total Encumbered: | | 514,400 | | | | |
| Total Expended: | | 2,977 | | | | |
| Date of Last Activity: | | 05/14/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(215) | | 2nd Place Bridge at 2nd Place Overcrossing, Bridge #53C1317 | | | | |
| 07-931696 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064138 | | | | | | |
| | 11/29/2000 | Q100-HBRR | Obligation | -64,000 | | |
| Total Obligated: | | -64,000 | Total: | -64,000 | 0 | 0 |
| Total Encumbered: | | 64,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/07/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(216) | | Hill Street over Sunset Boulevard, Bridge 53C1203 | | | | |
| 07-931697 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064139 | | | | | | |
| | 11/29/2000 | Q100-HBRR | Obligation | -123,200 | | |
| Total Obligated: | | -123,200 | Total: | -123,200 | 0 | 0 |
| Total Encumbered: | | 123,200 | | | | |
| Total Expended: | | 1,148 | | | | |
| Date of Last Activity: | | 03/19/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(217) | | Vanowen Street Bridge over Bull Creek, Bridge #53C1361 | | | | |
| 07-931699 | | Bridge Rehabilitation | | | | |
| 07LA450022 | | | | | | |
| PR064061 | | | | | | |
| | 11/17/2000 | Q100-HBRR | Obligation | -176,800 | | |
| Total Obligated: | | -176,800 | Total: | -176,800 | 0 | 0 |
| Total Encumbered: | | 176,800 | | | | |
| Total Expended: | | 163,586 | | | | |
| Date of Last Activity: | | 03/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(218) | | Avenue 43 over Arroyo Seco Channel, Bridge #53C1877 | | | | |
| 07-931700 | | Bridge Rehabilitation | | | | |
| 07LA450022 | | | | | | |
| PR064216 | | | | | | |
| | 12/07/2000 | Q100-HBRR | Obligation | -58,400 | | |
| Total Obligated: | | -58,400 | Total: | -58,400 | 0 | 0 |
| Total Encumbered: | | 58,400 | | | | |
| Total Expended: | | 52,402 | | | | |
| Date of Last Activity: | | 01/10/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(219) | | North Spring Street over Los Angeles River, Bridge #53C0859 | | | | |
| 07-931701 | | Bridge Rehabilitation | | | | |
| 07LA450022 | | | | | | |
| PR064110 | | | | | | |
| | 11/22/2000 | Q100-HBRR | Obligation | -50,000 | | |
| | 12/18/2000 | Q100-HBRR | Obligation | 10,000 | | |
| | 06/28/2002 | Q100-HBRR | Obligation | -1,080,000 | | |
| Total Obligated: | | -1,120,000 | Total: | -1,120,000 | 0 | 0 |
| Total Encumbered: | | 1,120,000 | | | | |
| Total Expended: | | 589,841 | | | | |
| Date of Last Activity: | | 01/28/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(220) | | Riverside Drive Viaduct between Barclay Street and Los Angeles River, Bridge #53C1932 | | | | |
| 07-931702 | | Bridge Rehabilitation | | | | |
| 07LA450022 | | | | | | |
| PR064111 | | | | | | |
| | 11/22/2000 | Q100-HBRR | Obligation | -50,000 | | |
| | 12/18/2000 | Q100-HBRR | Obligation | 10,000 | | |
| | 06/05/2002 | Q100-HBRR | Obligation | -1,178,400 | | |
| Total Obligated: | | -1,218,400 | Total: | -1,218,400 | 0 | 0 |
| Total Encumbered: | | 1,218,400 | | | | |
| Total Expended: | | 372,217 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLO-5006(221) | | Riverside Drive Bridge over Los Angeles River, Bridge #53C0160 | | | | |
| 07-931703 | | Bridge Rehabilitation | | | | |
| 07LA450022 | | | | | | |
| PR064009 | | | | | | |
| | 11/15/2000 | Q100-HBRR | Obligation | -1,218,400 | | |
| | 12/18/2000 | Q100-HBRR | Obligation | 1,178,400 | | |
| | 06/05/2002 | Q100-HBRR | Obligation | -1,178,400 | | |
| Total Obligated: | | -1,218,400 | Total: | -1,218,400 | 0 | 0 |
| Total Encumbered: | | 1,218,400 | | | | |
| Total Expended: | | 361,941 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(230) | | North Broadway at North Broadway Sidehill Viaduct, Bridge #53C1705 | | | | |
| 07-931739 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064315 | | | | | | |
| | 12/19/2000 | Q100-HBRR | Obligation | -852,000 | | |
| | 08/30/2002 | Q100-HBRR | Obligation | -25,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -877,600 | Total: | -877,600 | 0 | 0 |
| Total Encumbered: | | 877,600 | | | | |
| Total Expended: | | 852,000 | | | | |
| Date of Last Activity: | | 08/18/2004 | | | | |
| **7D, AUDIT SCHEDULED.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(231) | | York Boulevard over Arroyo Seco Channel, Bridge # 53C1874 | | | | |
| 07-931740 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064402 | | | | | | |
| | 12/21/2000 | Q100-HBRR | Obligation | -516,800 | | |
| Total Obligated: | | -516,800 | Total: | -516,800 | 0 | 0 |
| Total Encumbered: | | 516,800 | | | | |
| Total Expended: | | 367,208 | | | | |
| Date of Last Activity: | | 11/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(232) | | 4th Street Ramp "A" at 4th Street Ramp "A" OC, Bridge # 53C1170 | | | | |
| 07-931741 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064403 | | | | | | |
| | 12/21/2000 | Q100-HBRR | Obligation | -254,400 | | |
| Total Obligated: | | -254,400 | Total: | -254,400 | 0 | 0 |
| Total Encumbered: | | 254,400 | | | | |
| Total Expended: | | 7,619 | | | | |
| Date of Last Activity: | | 06/26/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(233) | | Sepulveda Boulevard Tunnel under Mulholland Drive, Bridge # 53C0164 | | | | |
| 07-931742 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR065496 | | | | | | |
| | 03/28/2001 | Q100-HBRR | Obligation | -1,181,600 | | |
| | 11/28/2003 | Q100-HBRR | Obligation | 1,170,113 | | |
| Total Obligated: | | -11,486 | Total: | -11,486 | 0 | 0 |
| Total Encumbered: | | 11,486 | | | | |
| Total Expended: | | 11,486 | | | | |
| Date of Last Activity: | | 12/17/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(234) | | Franklin Avenue over Myra Avenue, Bridge # 53C0161 | | | | |
| 07-931743 | | Bridge Rehabilitation | | | | |
| 07450022 | | | | | | |
| PR064464 | | | | | | |
| | 12/22/2000 | Q100-HBRR | Obligation | -40,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 35,559 | | | | |
| Date of Last Activity: | | 01/09/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(237)
07-931751
07450022
PR064275

Sixth Street Viaduct over Los Angeles River, Bridge #53C1880
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/18/2000 | Q100-HBRR | Obligation | -96,000 | | |
| Total Obligated: | | -96,000 | Total: | -96,000 | 0 | 0 |
| Total Encumbered: | | 96,000 | | | | |
| Total Expended: | | 96,000 | | | | |
| Date of Last Activity: | | 11/13/2001 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(243)
07-931787
07LA-450022, 07SCAG203
PR065497

Via Marisol Bridge over Arroyo Seco Channel, Bridge #53C0053
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 03/28/2001 | Q100-HBRR | Obligation | -112,800 | | |
| | 07/24/2004 | Q100-HBRR | Obligation | -78,204 | | |
| Total Obligated: | | -191,004 | Total: | -191,004 | 0 | 0 |
| Total Encumbered: | | 191,004 | | | | |
| Total Expended: | | 130,798 | | | | |
| Date of Last Activity: | | 11/12/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(244)
07-931788
07LA-450022
PR065498

Radford Avenue Bridge over Los Angeles River, Bridge #53C1293
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 03/28/2001 | Q100-HBRR | Obligation | -135,200 | | |
| | 07/10/2002 | Q100-HBRR | Obligation | -545,345 | | |
| | 10/29/2003 | Q100-HBRR | Obligation | 545,345 | | |
| Total Obligated: | | -135,200 | Total: | -135,200 | 0 | 0 |
| Total Encumbered: | | 135,200 | | | | |
| Total Expended: | | 133,593 | | | | |
| Date of Last Activity: | | 02/02/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLO-5006(256)
07-931846
07450022
PR066960

Channel Lane over Santa Monica Canyon Drain, Bridge #53C1057
Bridge Rehabilitation

| | | | | |
|---|---|---|---|---|
| | 06/06/2001 | Q110-HBRR | Obligation | -49,600 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -49,600 | Total: | -49,600 | 0 | 0 |
| Total Encumbered: | | 49,600 | | | | |
| Total Expended: | | 626 | | | | |
| Date of Last Activity: | | 03/15/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLO-5006(257)
07-931847
07450022
PR066961

Nash Drive Along Sidehill Slope Viaduct, Bridge #53C1062
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 06/06/2001 | Q110-HBRR | Obligation | -98,400 | | |
| | 01/24/2002 | Q110-HBRR | Obligation | 98,400 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/24/2002 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

**Los Angeles (5006)**

BHLS-5006(258)
07-931848
07450022
PR066962

Culver Boulevard over Sawtelle-Westwood Channel, Bridge #53C1147
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 06/06/2001 | Q100-HBRR | Obligation | -60,800 | | |
| Total Obligated: | | -60,800 | Total: | -60,800 | 0 | 0 |
| Total Encumbered: | | 60,800 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/19/2001 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Los Angeles (5006)**

BHLS-5006(259)
07-931849
07450022
PR067816

La Cienega Boulevard over Ballona Creek, Bridge #53C1220
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/30/2001 | Q100-HBRR | Obligation | -25,000 | | |
| Total Obligated: | | -25,000 | Total: | -25,000 | 0 | 0 |
| Total Encumbered: | | 25,000 | | | | |
| Total Expended: | | 4,298 | | | | |
| Date of Last Activity: | | 06/26/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(260)
07-931850
07450022
PR066963

Westridge Road Over Arroyo Canyon, Bridge #53C1686
Bridge Rehabilitation

| | | | | |
|---|---|---|---|---|
| | 06/06/2001 | Q100-HBRR | Obligation | -61,600 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -61,600 | Total: | -61,600 | 0 | 0 |
| Total Encumbered: | | 61,600 | | | | |
| Total Expended: | | 1,357 | | | | |
| Date of Last Activity: | | 05/22/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(261)
07-931851
07450022
PR066964

Chatsworth Street Over Bull Creek, Bridge #53C1136
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 06/06/2001 | Q100-HBRR | Obligation | -144,000 | | |
| Total Obligated: | | -144,000 | Total: | -144,000 | 0 | 0 |
| Total Encumbered: | | 144,000 | | | | |
| Total Expended: | | 626 | | | | |
| Date of Last Activity: | | 03/19/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(262)
07-931852
07450022
PR066965

Glenoaks Boulevard Over Tujunga Wash, Bridge #53C1181
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 06/06/2001 | Q100-HBRR | Obligation | -217,600 | | |
| Total Obligated: | | -217,600 | Total: | -217,600 | 0 | 0 |
| Total Encumbered: | | 217,600 | | | | |
| Total Expended: | | 172,478 | | | | |
| Date of Last Activity: | | 12/16/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLZ-5006(263)
07-931853
07SCAG203, 77SCAG203
PR068724

Fletcher Drive over Los Angeles River, Bridge #53C0096
Seismic Retrofit - Category 1

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/13/2001 | Q100-HBRR | Obligation | -252,389 | | |
| | 04/28/2002 | Q100-HBRR | Obligation | 252,389 | | |
| | 04/28/2002 | BMT0-Seismic | Obligation | -232,525 | | |
| | 02/05/2004 | BMT0-Seismic | Obligation | -465,943 | | |
| Total Obligated: | | -698,468 | Total: | -698,468 | 0 | 0 |
| Total Encumbered: | | 756,599 | | | | |
| Total Expended: | | 362,762 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLSZD-5006(264)
07-931854
07SCAG203, 77SCAG203
PR068719

Fourth Street at Lorena Street, Bridge #53C0331
Seismic Retrofit

| | | | | |
|---|---|---|---|---|
| | 09/13/2001 | BMD0-Seismic | Obligation | -80,000 |
| | 07/23/2002 | BMD0-Seismic | Obligation | -549,350 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(264) | | Fourth Street at Lorena Street, Bridge #53C0331 | | | | |
| | | Seismic Retrofit | | | | |
| 07SCAG203, 77SCAG203 | | | | | | |
| PR068719 | | | | | | |
| | 11/27/2004 | BMD0-Seismic | Obligation | -46,402 | -46,402 | |
| Total Obligated: | | -675,752 | Total: | -675,752 | -46,402 | 0 |
| Total Encumbered: | | 833,090 | | | | |
| Total Expended: | | 675,669 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(265) | | North Spring Street over Los Angeles River, Bridge #53C0859 | | | | |
| 07-931855 | | Seismic Retrofit | | | | |
| 07SCAG203, 77SCAG203 | | | | | | |
| PR068720 | | | | | | |
| | 09/13/2001 | BMD0-Seismic | Obligation | -80,000 | | |
| | 09/06/2002 | BMD0-Seismic | Obligation | -138,594 | | |
| | 08/11/2004 | BMD0-Seismic | Obligation | -32,789 | | |
| Total Obligated: | | -251,383 | Total: | -251,383 | 0 | 0 |
| Total Encumbered: | | 306,032 | | | | |
| Total Expended: | | 258,039 | | | | |
| Date of Last Activity: | | 08/11/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(266) | | North Main Street over Los Angeles River, Bridge #53C1010 | | | | |
| 07-931856 | | Seismic Retrofit | | | | |
| 07SCAG203, 77SCAG203 | | | | | | |
| PR068721 | | | | | | |
| | 09/13/2001 | BMD0-Seismic | Obligation | -159,725 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | -92,664 | | |
| | 12/05/2003 | BMD0-Seismic | Obligation | -402,498 | | |
| | 11/20/2004 | BMD0-Seismic | Obligation | -90,704 | -90,704 | |
| Total Obligated: | | -745,591 | Total: | -745,591 | -90,704 | 0 |
| Total Encumbered: | | 808,688 | | | | |
| Total Expended: | | 510,248 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLZ-5006(271) | | Devonshire Street over Pacoima Wash Diversion Channel, Bridge #53C1152 | | | | |
| 07-931861 | | Seismic Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR068679 | | | | | | |
| | 09/12/2001 | BMT0-Seismic | Obligation | -80,000 | | |
| | 02/10/2004 | BMT0-Seismic | Obligation | -88,141 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -168,141 | Total: | -168,141 | 0 | 0 |
| Total Encumbered: | | 188,141 | | | | |
| Total Expended: | | 170,482 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLSZD-5006(272)
La Cienega Boulevard over Ballona Creek, Bridge #53C1220
07-931862
Seismic Retrofit
07SCAG203, 77SCAG203
PR068678

| | | | | | |
|---|---|---|---|---|---|
| 09/12/2001 | BMD0-Seismic | Obligation | -80,000 | | |
| 01/08/2005 | BMD0-Seismic | Obligation | -87,008 | -87,008 | |
| Total Obligated: | -167,008 | Total: | -167,008 | -87,008 | 0 |
| Total Encumbered: | 187,008 | | | | |
| Total Expended: | 87,500 | | | | |
| Date of Last Activity: | 01/13/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLZ-5006(274)
182nd Street over Dominguez Channel, Bridge #53C1261
07-931864
Seismic Retrofit
07SCAG203, 77SCAG203
PR068680

| | | | | | |
|---|---|---|---|---|---|
| 09/12/2001 | BMT0-Seismic | Obligation | -80,000 | | |
| 12/16/2004 | BMT0-Seismic | Obligation | -170,230 | -170,230 | |
| Total Obligated: | -250,230 | Total: | -250,230 | -170,230 | 0 |
| Total Encumbered: | 270,230 | | | | |
| Total Expended: | 90,000 | | | | |
| Date of Last Activity: | 02/04/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLSZD-5006(275)
Riverside Drive over Tujunga Wash, Bridge #53C1299
07-931865
Seismic Retrofit
07SCAG203, 77SCAG203
PR068722

| | | | | | |
|---|---|---|---|---|---|
| 09/13/2001 | BMD0-Seismic | Obligation | -80,000 | | |
| 05/24/2004 | BMD0-Seismic | Obligation | -81,600 | | |
| Total Obligated: | -161,600 | Total: | -161,600 | 0 | 0 |
| Total Encumbered: | 181,600 | | | | |
| Total Expended: | 100,000 | | | | |
| Date of Last Activity: | 05/27/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLSZD-5006(278)
Victory Boulevard over Los Angeles River, Bridge #53C1369
07-931868
Seismic Retrofit
07SCAG203, 77SCAG203
PR068723

| | | | |
|---|---|---|---|
| 09/13/2001 | BMD0-Seismic | Obligation | -80,000 |
| 02/05/2004 | BMD0-Seismic | Obligation | -80,219 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(278) | | Victory Boulevard over Los Angeles River, Bridge #53C1369 | | | | |
| | | Seismic Retrofit | | | | |
| 07SCAG203, 77SCAG203 | | | | | | |
| PR068723 | | | | | | |
| | 04/16/2004 | BMD0-Seismic | Obligation | -604,360 | | |
| | 12/07/2004 | BMD0-Seismic | Obligation | -45,648 | -45,648 | |
| Total Obligated: | | -810,227 | Total: | -810,227 | -45,648 | 0 |
| Total Encumbered: | | 830,227 | | | | |
| Total Expended: | | 180,219 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(283) | | Soto Street over Mission Road and Huntington Drive South, Bridge #53C0013 | | | | |
| 07-931886 | | Bridge Rehabilitation | | | | |
| 07LA450022 | | | | | | |
| PR067437 | | | | | | |
| | 07/02/2001 | Q100-HBRR | Obligation | -50,000 | | |
| | 06/06/2002 | Q100-HBRR | Obligation | -150,000 | | |
| | 07/19/2002 | Q100-HBRR | Obligation | -75,000 | | |
| Total Obligated: | | -275,000 | Total: | -275,000 | 0 | 0 |
| Total Encumbered: | | 275,000 | | | | |
| Total Expended: | | 265,000 | | | | |
| Date of Last Activity: | | 03/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(284) | | State Street Bridge Overhead SPRR and Busway, Bridge #53C1930 | | | | |
| 07-931887 | | Bridge Rehabilitation | | | | |
| 07LA450022 | | | | | | |
| PR067439 | | | | | | |
| | 07/02/2001 | Q100-HBRR | Obligation | -300,800 | | |
| | 06/05/2002 | Q100-HBRR | Obligation | -166,856 | | |
| | 06/10/2003 | Q100-HBRR | Obligation | -120,144 | | |
| Total Obligated: | | -587,800 | Total: | -587,800 | 0 | 0 |
| Total Encumbered: | | 587,800 | | | | |
| Total Expended: | | 276,989 | | | | |
| Date of Last Activity: | | 11/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(285) | | Foothill Boulevard over North Branch Big Tujunga Wash, Bridge #53C2033 | | | | |
| 07-931888 | | Bridge Rehabilitation | | | | |
| 07LA450022 | | | | | | |
| PR067440 | | | | | | |
| | 07/02/2001 | Q100-HBRR | Obligation | -1,408,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,408,000 | Total: | -1,408,000 | 0 | 0 |
| Total Encumbered: | | 1,408,000 | | | | |
| Total Expended: | | 294,296 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(286)
07-931889
07LA450022
PR067441

Dell Avenue over Carroll Canal, Bridge #53C1688
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/02/2001 | Q100-HBRR | Obligation | -106,400 | | |
| Total Obligated: | | -106,400 | Total: | -106,400 | 0 | 0 |
| Total Encumbered: | | 106,400 | | | | |
| Total Expended: | | 549 | | | | |
| Date of Last Activity: | | 04/12/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(287)
07-931890
07LA450022
PR067442

Dell Avenue over Linnie Canal, Bridge #53C1689
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/02/2001 | Q100-HBRR | Obligation | -106,400 | | |
| Total Obligated: | | -106,400 | Total: | -106,400 | 0 | 0 |
| Total Encumbered: | | 106,400 | | | | |
| Total Expended: | | 528 | | | | |
| Date of Last Activity: | | 04/12/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLO-5006(288)
07-931891
07LA450022
PR067438

Dell Avenue over Sherman Canal, Bridge #53C1691
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/02/2001 | Q110-HBRR | Obligation | -106,400 | | |
| Total Obligated: | | -106,400 | Total: | -106,400 | 0 | 0 |
| Total Encumbered: | | 106,400 | | | | |
| Total Expended: | | 523 | | | | |
| Date of Last Activity: | | 04/17/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRNBISL-5006(289)
07-931894
07SCAG203
PR067522

City of Los Angeles
Bridge Inspections

| | | | | |
|---|---|---|---|---|
| | 07/05/2001 | BMU0-BR-Inspect | Obligation | -195,840 |
| | 04/28/2002 | BMU0-BR-Inspect | Obligation | -56,000 |
| | 07/20/2004 | BMU0-BR-Inspect | Obligation | 17,920 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -233,920 | Total: | -233,920 | 0 | 0 |
| Total Encumbered: | | 292,400 | | | | |
| Total Expended: | | 292,400 | | | | |
| Date of Last Activity: | | 07/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(298) | | Chautaugua Boulevard along Sidehill Viaduct, Bridge #53C1137 | | | | |
| 07-931933 | | Bridge Rehabilitation | | | | |
| 07LA-450022 | | | | | | |
| PR068460 | | | | | | |
| | 08/30/2001 | Q100-HBRR | Obligation | -162,400 | | |
| Total Obligated: | | -162,400 | Total: | -162,400 | 0 | 0 |
| Total Encumbered: | | 162,400 | | | | |
| Total Expended: | | 760 | | | | |
| Date of Last Activity: | | 05/22/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLO-5006(299) | | Bel Air Road over Creek, Bridge #53C1099 | | | | |
| 07-931934 | | Bridge Rehabilitation | | | | |
| 07LA-450022 | | | | | | |
| PR068458 | | | | | | |
| | 08/30/2001 | Q110-HBRR | Obligation | -84,800 | | |
| Total Obligated: | | -84,800 | Total: | -84,800 | 0 | 0 |
| Total Encumbered: | | 84,800 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/07/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(300) | | Chalon Road over Chalon Sidehill, Bridge #53C1658 | | | | |
| 07-931935 | | Bridge Rehabilitation | | | | |
| 07LA-450022 | | | | | | |
| PR068461 | | | | | | |
| | 08/30/2001 | Q100-HBRR | Obligation | -63,200 | | |
| Total Obligated: | | -63,200 | Total: | -63,200 | 0 | 0 |
| Total Encumbered: | | 63,200 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/07/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BHLS-5006(301) | | West Boulevard over Venice Boulevard, Bridge #53C1380 | | | | |
| 07-931936 | | Bridge Rehabilitation | | | | |
| 07LA-450022 | | | | | | |
| PR068462 | | | | | | |
| | 08/30/2001 | Q100-HBRR | Obligation | -75,000 | | |
| | 07/10/2002 | Q100-HBRR | Obligation | -478,440 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -553,440 | Total: | -553,440 | 0 | 0 |
| Total Encumbered: | | 553,440 | | | | |
| Total Expended: | | 108,243 | | | | |
| Date of Last Activity: | | 07/15/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLSZD-5006(319)
07-932035
07SCAG203, 77SCAG203
PR072690

Foothill Blvd over North Branch Big Tujunga Wash (53C2033)
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/13/2002 | BMD0-Seismic | Obligation | -257,102 | | |
| | 08/11/2004 | BMD0-Seismic | Obligation | -38,565 | | |
| Total Obligated: | | -295,667 | Total: | -295,667 | 0 | 0 |
| Total Encumbered: | | 359,943 | | | | |
| Total Expended: | | 321,378 | | | | |
| Date of Last Activity: | | 11/30/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BHLS-5006(336)
07-932087
07450022
PR072594

First Street Bridge over Los Angeles River Br#53C-1166
Bridge Rehabilitation and Widening

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/06/2002 | Q110-HBRR | Obligation | -800,000 | | |
| | 11/14/2002 | Q100-HBRR | Obligation | -800,000 | | |
| | 11/28/2002 | Q110-HBRR | Obligation | 800,000 | | |
| | 07/22/2003 | Q100-HBRR | Obligation | -1,600,000 | | |
| Total Obligated: | | -2,400,000 | Total: | -2,400,000 | 0 | 0 |
| Total Encumbered: | | 2,400,000 | | | | |
| Total Expended: | | 1,866,485 | | | | |
| Date of Last Activity: | | 01/21/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles (5006)**

BRLSZD-5006(337)
07-932097
07SCAG203
PR072598

Glendale-Hyperion Viaduct, Br. # 53C-1882
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/10/2002 | BMD0-Seismic | Obligation | -80,000 | | |
| | 08/11/2004 | BMD0-Seismic | Obligation | -12,000 | | |
| | 01/08/2005 | BMD0-Seismic | Obligation | -144,718 | -144,718 | |
| Total Obligated: | | -236,718 | Total: | -236,718 | -144,718 | 0 |
| Total Encumbered: | | 256,718 | | | | |
| Total Expended: | | 102,000 | | | | |
| Date of Last Activity: | | 01/13/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(339) | | Glebdale-Hyperion Viaduct; Br. #53-1069 | | | | |
| 07-932100 | | Seismic Retrofit | | | | |
| 07SCAG203, 77SCAG203 | | | | | | |
| PR072668 | | | | | | |
| | 09/10/2002 | BMD0-Seismic | Obligation | -80,000 | | |
| | 08/11/2004 | BMD0-Seismic | Obligation | -12,000 | | |
| Total Obligated: | | -92,000 | Total: | -92,000 | 0 | 0 |
| Total Encumbered: | | 112,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/11/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(342) | | Sixth Street Viaduct Over Los Angeles River - Br.#53C1880 | | | | |
| 07-4U2814 | | Seismic Retrofit | | | | |
| 07LA450022, 07SCAG203 | | | | | | |
| PR072669 | | | | | | |
| | 09/14/2002 | BMD0-Seismic | Obligation | -800,000 | | |
| | 08/20/2004 | BMD0-Seismic | Obligation | -9,200,000 | | |
| Total Obligated: | | -10,000,000 | Total: | -10,000,000 | 0 | 0 |
| Total Encumbered: | | 10,200,000 | | | | |
| Total Expended: | | 621,439 | | | | |
| Date of Last Activity: | | 11/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRNBISL-5006(352) | | VARIOUS LOCATIONS WITHIN THE CITY OF LOS ANGELES | | | | |
| 07-932167 | | Bridge Related - Other | | | | |
| 07SCAG203 | | | | | | |
| PR073994 | | | | | | |
| | 02/14/2003 | BMU0-BR-Inspect | Obligation | -552,960 | | |
| | 10/26/2004 | BMU0-BR-Inspect | Obligation | 552,960 | 552,960 | |
| Total Obligated: | | 0 | Total: | 0 | 552,960 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/26/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Los Angeles (5006)** | | | | |
| BRLSZD-5006(389) | | GRAND AV bet. 2nd & 4th Streets | | | | |
| 07-932326 | | Seismic Retrofit | | | | |
| 77SCAG 203 | | | | | | |
| PR076262 | | | | | | |
| | 12/22/2004 | BMD0-Seismic | Obligation | -172,693 | -172,693 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -172,693 | Total: | -172,693 | -172,693 | 0 |
| Total Encumbered: | | 172,693 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/29/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Pasadena (5064)** | | | | |
| STPLZ-5064(002) | | Fair Oak Ave. @ AT & SF Br # 53C-0863 | | | | |
| 07-161414 | | Seismic Retrofit | | | | |
| PR020215 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 7,666 | | |
| | / / | BMS0-Seismic | Obligation | -246,697 | | |
| | / / | BMS0-Seismic | Obligation | -7,666 | | |
| Total Obligated: | | -246,697 | Total: | -246,697 | 0 | 0 |
| Total Encumbered: | | 278,659 | | | | |
| Total Expended: | | 278,659 | | | | |
| Date of Last Activity: | | 12/11/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Monica (5107)** | | | | |
| BRLS-5107(002) | | California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543. | | | | |
| 07-464604 | | Replacement of Bluffs Bridge | | | | |
| 07000741 | | | | | | |
| PR000583 | | | | | | |
| | / / | 1180-HBRR | Obligation | -220,000 | | |
| Total Obligated: | | -220,000 | Total: | -220,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/02/1997 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County Metropolitan Transportation Author (6065)** | | | | |
| BHLO-5107(003) | | Colorado Ave./Appian Way @ The Promenade Br.#53C-1900 between Ocean Ave and Santa Monica Pier. | | | | |
| 07-464624 | | Widen,Seismic Retrofit Existing Bridge | | | | |
| 07002049 | | | | | | |
| PR000175 | | | | | | |
| | / / | 1170-HBRR | Obligation | -144,000 | | |
| Total Obligated: | | -144,000 | Total: | -144,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| STPLNP-5108(009) | | Ocean Blvd. @ Los Angeles River, Bridge # 53C-0927 | | | | |
| 07-927645 | | PAINT BRIDGE | | | | |
| 07002398 | | | | | | |
| PR019656 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -3,541,200 | | |
| | 01/12/2002 | BPT0-HBRR | Obligation | 3,541,200 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/12/2002 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

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**Long Beach (5108)**

STPLP-5108(012)
07-927657
07LA450022
PR019657

2nd Street over Marine Stadium, Bridge #53C0209
Bridge Painting

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BPT0-HBRR | Obligation | -106,236 | | |
| | 09/10/2001 | BMM0-HBRR | Obligation | -818,903 | | |
| | 09/10/2001 | BPA0-BR-Paintin | Obligation | -652,000 | | |
| Total Obligated: | | -1,577,139 | Total: | -1,577,139 | 0 | 0 |
| Total Encumbered: | | 1,577,139 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/30/2002 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

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**Long Beach (5108)**

STPLNZ-5108(020)
07-466864
07000742, 77000742
PR019707

OCEAN BOULEVARD - GERALD DESMOND BRIDGE; #53C-0065
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -13,126,551 | | |
| | 10/28/2003 | BMS0-Seismic | Obligation | 309,607 | | |
| Total Obligated: | | -12,816,944 | Total: | -12,816,944 | 0 | 0 |
| Total Encumbered: | | 14,437,516 | | | | |
| Total Expended: | | 14,437,515 | | | | |
| Date of Last Activity: | | 12/24/2004 | | | | |

**7F, FINANCIAL ADJUSTMENT SCHEDULED.**

---

**Long Beach (5108)**

STPLNP-5108(021)
07-927670
07LA450022
PR019658

Del Amo Boulevard over Los Angeles River, Bridge # 53C0647
Bridge Painting

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BPT0-HBRR | Obligation | -106,236 | | |
| | 02/09/2002 | Q100-HBRR | Obligation | -169,920 | | |
| Total Obligated: | | -1,099,485 | Total: | -276,156 | 0 | 0 |
| Total Encumbered: | | 1,099,485 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/22/2002 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

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**Long Beach (5108)**

STPLNX-5108(025)
07-927707
07000741
PR019678

ON 9TH/10TH STREETS OVER LONG BEACH FREEWAY; BR. NO. 53C-0931
BARRIER RAIL REPLACEMENT

| | | | | |
|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -296,012 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| STPLNX-5108(025) | | ON 9TH/10TH STREETS OVER LONG BEACH FREEWAY; BR. NO. 53C-0931 | | | | |
| | | BARRIER RAIL REPLACEMENT | | | | |
| 07000741 | | | | | | |
| PR019678 | | | | | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -73,243 | | |
| Total Obligated: | | -369,255 | Total: | -369,255 | 0 | 0 |
| Total Encumbered: | | 369,255 | | | | |
| Total Expended: | | 369,255 | | | | |
| Date of Last Activity: | | 10/15/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| STPLP-5108(043) | | ANAHEIM ST. BRIDGE OVER THE LOS ANGELES RIVER, BR. NO. 53C-0018 | | | | |
| 07-927294 | | PAINT BRIDGE | | | | |
| 77SCAG009 | | | | | | |
| PR019755 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -106,236 | | |
| Total Obligated: | | -106,236 | Total: | -106,236 | 0 | 0 |
| Total Encumbered: | | 106,236 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/07/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| STPLP-5108(047) | | Anaheim Street Bridge over Route 710 in the City of Long Beach Harbor | | | | |
| 07-931171 | | Bridge Painting Bridge #53C-0085 | | | | |
| 77SCAG009 | | | | | | |
| PR052869 | | | | | | |
| | 09/15/1998 | BPT0-HBRR | Obligation | -61,971 | | |
| Total Obligated: | | -61,971 | Total: | -61,971 | 0 | 0 |
| Total Encumbered: | | 61,971 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/07/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| STPLX-5108(052) | | 7th Street Onramp & 6th Street Offramp | | | | |
| 07-931547 | | Bridge Painting & Rail Replacement | | | | |
| 77SCAG009 | | | | | | |
| PR062191 | | | | | | |
| | 06/02/2000 | BRL0-HBRR | Obligation | -56,659 | | |
| | 06/28/2000 | BPA0-BR-Paintin | Obligation | -92,000 | | |
| | 06/02/2000 | Q100-HBRR | Obligation | -92,000 | | |
| | 06/28/2000 | Q100-HBRR | Obligation | 92,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -148,659 | Total: | -148,659 | 0 | 0 |
| Total Encumbered: | | 148,659 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/10/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| STPLX-5108(053) | | 9th Street Onramp & 10th Street Offramp | | | | |
| 07-931548 | | Bridge Painting & Rail Replacement | | | | |
| 77SCAG009 | | | | | | |
| PR062174 | | | | | | |
| | 05/31/2000 | BRL0-HBRR | Obligation | -131,025 | | |
| | 05/31/2000 | Q100-HBRR | Obligation | -148,800 | | |
| Total Obligated: | | -279,825 | Total: | -279,825 | 0 | 0 |
| Total Encumbered: | | 279,825 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/08/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| STPLX-5108(054) | | Route 710 at Los Angeles River | | | | |
| 07-931549 | | Bridge Painting | | | | |
| 77SCAG009 | | | | | | |
| PR062192 | | | | | | |
| | 06/02/2000 | BRL0-HBRR | Obligation | -41,609 | | |
| | 06/28/2000 | BPA0-BR-Paintin | Obligation | -535,200 | | |
| | 06/02/2000 | Q100-HBRR | Obligation | -535,200 | | |
| | 06/28/2000 | Q100-HBRR | Obligation | 535,200 | | |
| Total Obligated: | | -576,809 | Total: | -576,809 | 0 | 0 |
| Total Encumbered: | | 576,809 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/10/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| BHLPS-5108(055) | | Gerald Desmond Bridge on Ocean Boulevard, Bridge #53C0065 | | | | |
| 07-931571 | | Bridge Painting | | | | |
| 07SCAG009 ., 77SCAG009 . | | | | | | |
| PR062859 | | | | | | |
| | 08/09/2000 | BPA0-BR-Paintin | Obligation | -2,432,000 | | |
| | 01/03/2001 | BPA0-BR-Paintin | Obligation | -25,568,000 | | |
| | 09/14/2001 | BPA0-BR-Paintin | Obligation | 27,840,000 | | |
| Total Obligated: | | -160,000 | Total: | -160,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/30/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| BHLS-5108(069) | | Ocean Boulevard over Los Angeles River, Bridge # 53C0927 | | | | |
| 07-932006 | | Bridge Rehabilitation | | | | |
| 07SCAG203 | | | | | | |
| PR071509 | | | | | | |
| | 04/28/2002 | Q100-HBRR | Obligation | -280,000 | | |
| Total Obligated: | | -280,000 | Total: | -280,000 | 0 | 0 |
| Total Encumbered: | | 280,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/09/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| STPLX-5108(070) | | Ocean Boulevard over Pico Avenue, Bridge # 53C0884 | | | | |
| 07-932007 | | Bridge Rail Replacement | | | | |
| 07SCAG203 | | | | | | |
| PR071333 | | | | | | |
| | 04/03/2002 | BRL0-HBRR | Obligation | -5,312 | | |
| Total Obligated: | | -5,312 | Total: | -5,312 | 0 | 0 |
| Total Encumbered: | | 5,312 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/15/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| BRLSN-5108(073) | | Gerald Desmond Bridge over Back Channel | | | | |
| 07-932104 | | Bridge Replacement--PSR & ED | | | | |
| 07LA000512. | | | | | | |
| PR072657 | | | | | | |
| | 08/20/2004 | Q100-HBRR | Obligation | -10,000,000 | | |
| Total Obligated: | | -14,227,533 | Total: | -10,000,000 | 0 | 0 |
| Total Encumbered: | | 14,227,533 | | | | |
| Total Expended: | | 3,414,881 | | | | |
| Date of Last Activity: | | 09/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Whittier (5111)** | | | | |
| BRLSZD-5111(029) | | PICKERING AVE AT FIVE POINT INTERSECTION Br. # 53c0929 | | | | |
| 07-932189 | | Bridge Replacement | | | | |
| 77SCAG203 | | | | | | |
| PR074227 | | | | | | |
| | 02/26/2003 | BMD0-Seismic | Obligation | -54,400 | | |
| Total Obligated: | | -54,400 | Total: | -54,400 | 0 | 0 |
| Total Encumbered: | | 68,000 | | | | |
| Total Expended: | | 61,200 | | | | |
| Date of Last Activity: | | 10/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Glendale (5144)** | | | | |
| BHLO-5144(005) | | Boston Ave. @ Verdugo Wash - Br. No. 53C-1601 | | | | |
| 07-464394 | | Bridge Widening & Rehabilitation | | | | |
| 07741 | | | | | | |
| PR000176 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -308,800 | | |
| | 11/01/2000 | Q110-HBRR | Obligation | -79,341 | | |
| | 05/17/2001 | Q110-HBRR | Obligation | 0 | | |
| Total Obligated: | | -388,140 | Total: | -388,140 | 0 | 0 |
| Total Encumbered: | | 388,141 | | | | |
| Total Expended: | | 388,141 | | | | |
| Date of Last Activity: | | 05/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Glendale (5144)** | | | | |
| STPLP-5144(019) | | 2 BRIDGES, GLENOAKS BLVD & GENEVA ST. OVER VERDUGO WASH, 53C-0735 & 53C-0736 | | | | |
| 07-927327 | | PAINT ALL STEEL MEMBERS | | | | |
| 0777SCAG009 | | | | | | |
| PR019757 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -40,000 | | |
| | 04/19/1999 | BPT0-HBRR | Obligation | -486,910 | | |
| | 11/07/2000 | BPT0-HBRR | Obligation | 14,321 | | |
| | 02/07/2002 | BPT0-HBRR | Obligation | 32,008 | | |
| Total Obligated: | | -480,580 | Total: | -480,580 | 0 | 0 |
| Total Encumbered: | | 480,580 | | | | |
| Total Expended: | | 480,580 | | | | |
| Date of Last Activity: | | 02/07/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Burbank (5200)** | | | | |
| STPLX-5200(002) | | Buena Vista St. @ Burbank Western Channel; Br. No. #53C-0954 | | | | |
| 07-927642 | | | | | | |
| PR020037 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,869 | | |
| Total Obligated: | | -4,869 | Total: | -4,869 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Burbank (5200)** | | | | |
| STPLX-5200(003) | | Burbank Blvd. @ S.P.T.C./Lake St.; Br. No.#53C-0198 | | | | |
| 07-927647 | | | | | | |
| PR020038 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -23,017 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -23,017 | Total: | -23,017 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Gabriel (5217)** | | | | |
| BHLS-5217(001) | | Del Mar Ave Over Alhambra Wash. Br# 53C0973 | | | | |
| 07-931285 | | Bridge Widening and Rehab | | | | |
| 07SCAG009 | | | | | | |
| PR057700 | | | | | | |
| | 06/28/1999 | Q100-HBRR | Obligation | -180,000 | | |
| Total Obligated: | | -180,000 | Total: | -180,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/09/1999 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Montebello (5247)** | | | | |
| BRLS-5247(001) | | BEVERLY BLVD. @ RIO HONDO BR. #53C-0086 | | | | |
| 07-161424 | | Bridge Replacement and Approaches | | | | |
| 07SCAG009, 77SCAG009 | | | | | | |
| PR000589 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -400,000 | | |
| | 03/09/2000 | 1180-HBRR | Obligation | 51,520 | | |
| | 03/09/2000 | 1140-HBRR | Obligation | -6,464,400 | | |
| | 12/17/2003 | 1140-HBRR | Obligation | 6,464,396 | | |
| Total Obligated: | | -348,484 | Total: | -348,484 | 0 | 0 |
| Total Encumbered: | | 348,484 | | | | |
| Total Expended: | | 348,480 | | | | |
| Date of Last Activity: | | 02/06/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **South Gate (5257)** | | | | |
| STPLP-5257(001) | | GARFIELD AVENUE @ RIO HONDO CHANNEL; BR. #53C-0649 | | | | |
| 07-465294 | | BRIDGE PAINTING | | | | |
| 77SCAG009 | | | | | | |
| PR019758 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -478,946 | | |
| | 03/31/1998 | BPT0-HBRR | Obligation | 414,585 | | |
| | 12/13/2000 | BPT0-HBRR | Obligation | 3,735 | | |
| Total Obligated: | | -60,625 | Total: | -60,625 | 0 | 0 |
| Total Encumbered: | | 60,625 | | | | |
| Total Expended: | | 60,625 | | | | |
| Date of Last Activity: | | 12/13/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **South Gate (5257)** | | | | |
| BRLZ-5257(010) | | 230 Meters East of Firestone/Garfield Intersection to 140 Meters East of Rio Hondo Bridge East | | | | |
| 07-931898 | | End, Bridge #53C1973 | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | Rehabilitiation, Replace Rail, Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR067939 | | | | | | |
| | 07/30/2001 | Q100-HBRR | Obligation | -647,200 | | |
| | 08/02/2001 | BMT0-Seismic | Obligation | -647,200 | | |
| | 08/28/2001 | Q100-HBRR | Obligation | 647,200 | | |
| | 09/13/2001 | BMT0-Seismic | Obligation | 595,424 | | |
| | 09/17/2001 | Q100-HBRR | Obligation | -595,424 | | |
| | 09/30/2003 | BMT0-Seismic | Obligation | 51,776 | | |
| | 10/26/2004 | Q100-HBRR | Obligation | 595,424 | 595,424 | |
| Total Obligated: | | 0 | Total: | 0 | 595,424 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/26/2004 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | **South Gate (5257)** | | | | |
| BRLSZD-5257(013) | | 230 Meters East of Firestone/Garfield Intersection to 140 Meters East of Rio Hondo Bridge East | | | | |
| 07-4U2474 | | End, Bridge #53C1973 | | | | |
| | | Rehabilitation, Replace Rail, Retrofit | | | | |
| PR074521 | | | | | | |
| | 05/14/2003 | BMD0-Seismic | Obligation | -357,600 | | |
| | 05/14/2003 | Q120-HBRR | Obligation | -412,000 | | |
| Total Obligated: | | -769,600 | Total: | -769,600 | 0 | 0 |
| Total Encumbered: | | 859,000 | | | | |
| Total Expended: | | 778,390 | | | | |
| Date of Last Activity: | | 10/20/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | **Lakewood (5315)** | | | | |
| BRLSSTPL-5315(001) | | Clark Ave. @ Del Amo Creek, Br. #53C-0231 | | | | |
| 07-464584 | | Bridge Replacement & Approches | | | | |
| PR000696 | | | | | | |
| | 10/31/1997 | 1180-HBRR | Obligation | 4,711 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -539,643 | | |
| Total Obligated: | | -573,916 | Total: | -534,931 | 0 | 0 |
| Total Encumbered: | | 573,916 | | | | |
| Total Expended: | | 573,916 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |

**9I, FINAL VOUCHER PAID**

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | **Baldwin Park (5323)** | | | | |
| BHLS-5323(003) | | Merced Ave @ Big Dalton Wash Br. #53C-0677 | | | | |
| 07-464914 | | Bridge Widening | | | | |
| 07000741 | | | | | | |
| PR000196 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -490,325 | | |
| | 02/16/1999 | 1180-HBRR | Obligation | 25,756 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -464,568 | Total: | -464,568 | 0 | 0 |
| Total Encumbered: | | 464,568 | | | | |
| Total Expended: | | 464,568 | | | | |
| Date of Last Activity: | | 02/16/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Cerritos (5325)**

STPLX-5325(001)
07-927751
07000741
PR020042

IN THE CITY OF CERRITOS ON ARTESIA BLVD @ SAN GABRIEL RIVER; BR. #53C-0398
BRIDGE RAIL REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -61,834 | | |
| | 02/28/1998 | BRP0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -61,833 | Total: | -61,833 | 0 | 0 |
| Total Encumbered: | | 61,834 | | | | |
| Total Expended: | | 61,834 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Cerritos (5325)**

STPLX-5325(002)
07-927754
07000741
PR020043

IN THE CITY OF CERRITOS ON ARTESIA BLVD @ DRAINAGE CHANNEL; BR. #53C-1702
BRIDGE RAIL REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -42,241 | | |
| | 02/28/1998 | BRP0-HBRR | Obligation | 1 | | |
| Total Obligated: | | -42,239 | Total: | -42,239 | 0 | 0 |
| Total Encumbered: | | 42,240 | | | | |
| Total Expended: | | 42,240 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Cerritos (5325)**

BHLS-5325(003)
07-4U0474

CARMINETA RD. OVER COYOTE CREEK, BR. NO. 53C-0326. Project cancelled. See BHLS-5325(007)
BRIDGE REHABILITATION

PR050032

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/13/1998 | Q100-HBRR | Obligation | -320,000 | | |
| | 05/10/2000 | Q100-HBRR | Obligation | 320,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/10/2000 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.**

**Cerritos (5325)**

BHLS-5325(007)
07-4U1664
07LA450022., 77SCAG009 ., 77SCAG203 .
PR061837

Carmenita Road over Coyote Creek, Br. No. 53C-0326
Bridge Replacement

| | | | | |
|---|---|---|---|---|
| | 05/09/2000 | Q100-HBRR | Obligation | -468,800 |
| | 04/09/2001 | Q100-HBRR | Obligation | -2,075,520 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Cerritos (5325)** | | | | |
| BHLS-5325(007) | | Carmenita Road over Coyote Creek, Br. No. 53C-0326 | | | | |
| | | Bridge Replacement | | | | |
| 07LA450022., 77SCAG009 ., 77SCAG203 . | | | | | | |
| PR061837 | | | | | | |
| | 08/14/2002 | Q100-HBRR | Obligation | 628,517 | | |
| | 03/12/2003 | Q100-HBRR | Obligation | -78,691 | | |
| Total Obligated: | | -2,315,238 | Total: | -1,994,494 | 0 | 0 |
| Total Encumbered: | | 2,315,238 | | | | |
| Total Expended: | | 2,218,232 | | | | |
| Date of Last Activity: | | 04/08/2098 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Industry (5342)** | | | | |
| STPLP-5342(002) | | 7th AVENUE BRIDGE OVER SAN JOSE CREEK, BR. NO. 53C0497 | | | | |
| 07-927303 | | PAINT BRIDGE | | | | |
| 77SCAG009 | | | | | | |
| PR019759 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -22,132 | | |
| | 12/31/1997 | BPT0-HBRR | Obligation | -227,256 | | |
| | 07/28/1998 | BPT0-HBRR | Obligation | 131,821 | | |
| | 11/18/1999 | BPT0-HBRR | Obligation | 14,951 | | |
| Total Obligated: | | -102,615 | Total: | -102,615 | 0 | 0 |
| Total Encumbered: | | 102,616 | | | | |
| Total Expended: | | 102,616 | | | | |
| Date of Last Activity: | | 11/18/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Industry (5342)** | | | | |
| STPLP-5342(003) | | Valley Blvd. over SPRR/Old Valley Blvd., Br # 53C-0178, City of Industry | | | | |
| 07-927473 | | Paint Bridge | | | | |
| 07SCAG009 | | | | | | |
| PR019760 | | | | | | |
| | 12/31/1997 | BPT0-HBRR | Obligation | -40,000 | | |
| | 07/19/1999 | BPT0-HBRR | Obligation | 40,000 | | |
| | 07/19/1999 | BPA0-BR-Paintin | Obligation | -858,800 | | |
| | 05/12/2000 | BPA0-BR-Paintin | Obligation | 113,360 | | |
| | 10/23/2002 | BPA0-BR-Paintin | Obligation | 114,605 | | |
| Total Obligated: | | -630,834 | Total: | -630,834 | 0 | 0 |
| Total Encumbered: | | 630,835 | | | | |
| Total Expended: | | 630,835 | | | | |
| Date of Last Activity: | | 10/23/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Irwindale (5345)** | | | | |
| BHLS-5345(002) | | Los Angeles Street over Big Dalton Wash, Bridge #53C0676 | | | | |
| 07-931916 | | Bridge Widening from 2 to 4 Lanes | | | | |
| 07SCAG203 | | | | | | |
| PR068116 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Irwindale (5345)** | | | | |
| BHLS-5345(002) | | Los Angeles Street over Big Dalton Wash, Bridge #53C0676 | | | | |
| | | Bridge Widening from 2 to 4 Lanes | | | | |
| 07SCAG203 | | | | | | |
| PR068116 | | | | | | |
| | 08/15/2001 | Q100-HBRR | Obligation | -88,000 | | |
| Total Obligated: | | -88,000 | Total: | -88,000 | 0 | 0 |
| Total Encumbered: | | 88,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/29/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Pico Rivera (5351)** | | | | |
| BHLS-5351(011) | | Washington Blvd Bridge over San Gabriel River (Bridge #53C0082) & Washington Blvd Bridge over | | | | |
| 07-932306 | | UPRR | | | | |
| | | Widen Bridge from 4 to 6 lanes | | | | |
| 07LA0D119 | | | | | | |
| PR075875 | | | | | | |
| | 07/23/2004 | Q100-HBRR | Obligation | -50,000 | | |
| Total Obligated: | | -50,000 | Total: | -50,000 | 0 | 0 |
| Total Encumbered: | | 50,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Rosemead (5358)** | | | | |
| BRLO-5358(002) | | Grand Ave. @ Rubio Wesh Br. No. 53C-0932 | | | | |
| 07-160844 | | CONSTRUCT NEW BRIDGE | | | | |
| PR000316 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -321,520 | | |
| | 10/28/1998 | 1170-HBRR | Obligation | 7,584 | | |
| Total Obligated: | | -313,935 | Total: | -313,935 | 0 | 0 |
| Total Encumbered: | | 313,936 | | | | |
| Total Expended: | | 313,936 | | | | |
| Date of Last Activity: | | 10/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Rosemead (5358)** | | | | |
| BRLS-5358(007) | | Hellman Avenue over Alhambra Wash, Bridge #53C0985 | | | | |
| 07-931876 | | Bridge Replacement | | | | |
| 07SCAG203 | | | | | | |
| PR075662 | | | | | | |
| | 05/21/2004 | Q100-HBRR | Obligation | -809,600 | | |
| Total Obligated: | | -809,600 | Total: | -809,600 | 0 | 0 |
| Total Encumbered: | | 809,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/26/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **La Mirada (5364)** | | | | |
| BHLS-5364(001) | | KNOTT AVENUE @ COYOTE CREEK; BR. #53C-1515 | | | | |
| 07-927870 | | BRIDGE REHABILITATION | | | | |
| 07LA960025. | | | | | | |
| PR000197 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -64,000 | | |
| | 03/31/1998 | Q100-HBRR | Obligation | -438,240 | | |
| | 07/28/1998 | Q100-HBRR | Obligation | -43,760 | | |
| | 11/17/1999 | Q100-HBRR | Obligation | -38,835 | | |
| Total Obligated: | | -584,835 | Total: | -584,835 | 0 | 0 |
| Total Encumbered: | | 584,835 | | | | |
| Total Expended: | | 584,835 | | | | |
| Date of Last Activity: | | 02/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Palmdale (5378)** | | | | |
| BRLS-5378(001) | | ELIZABETH LAKE ROAD @ AMARGOSA CREEK; BR. NO. #53C-0442 | | | | |
| 07-927918 | | BRIDGE REPLACEMENT | | | | |
| 07000741 | | | | | | |
| PR000598 | | | | | | |
| | 10/31/1997 | 1180-HBRR | Obligation | 40,975 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -417,336 | | |
| Total Obligated: | | -376,360 | Total: | -376,360 | 0 | 0 |
| Total Encumbered: | | 376,361 | | | | |
| Total Expended: | | 376,361 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Palmdale (5378)** | | | | |
| BRLS-5378(002) | | Amargosa Creek Bridge # 53C0442 | | | | |
| 07-927106 | | Environmental Mitigation | | | | |
| 07000741 | | | | | | |
| PR000599 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -12,000 | | |
| | 12/31/1997 | 1180-HBRR | Obligation | -64,144 | | |
| | 10/30/1998 | 1180-HBRR | Obligation | 18,388 | | |
| | 03/11/1999 | 1180-HBRR | Obligation | 6,786 | | |
| Total Obligated: | | -50,970 | Total: | -50,970 | 0 | 0 |
| Total Encumbered: | | 50,970 | | | | |
| Total Expended: | | 50,970 | | | | |
| Date of Last Activity: | | 03/11/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Palmdale (5378)** | | | | |
| BRLS-5378(003) | | AMARGOSA CREEK AT 25TH STREET; BR NO. 53C-0962 | | | | |
| 07-927322 | | REPLACE BRIDGE | | | | |
| 0777SCAG009 | | | | | | |
| PR000600 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -138,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Palmdale (5378)** | | | | |
| BRLS-5378(003) | | AMARGOSA CREEK AT 25TH STREET; BR NO. 53C-0962 | | | | |
| | | REPLACE BRIDGE | | | | |
| 0777SCAG009 | | | | | | |
| PR000600 | | | | | | |
| | 06/14/1999 | 1140-HBRR | Obligation | -118,000 | | |
| | 06/28/1999 | 1140-HBRR | Obligation | 128,000 | | |
| | 06/28/1999 | Q110-HBRR | Obligation | -1,360,908 | | |
| | 11/02/1999 | 1140-HBRR | Obligation | -27,452 | | |
| | 11/02/1999 | Q110-HBRR | Obligation | -360,636 | | |
| | 07/23/2002 | 1140-HBRR | Obligation | 25,456 | | |
| | 07/23/2002 | Q110-HBRR | Obligation | 114,029 | | |
| Total Obligated: | | -1,737,510 | Total: | -1,737,510 | 0 | 0 |
| Total Encumbered: | | 1,737,511 | | | | |
| Total Expended: | | 1,737,511 | | | | |
| Date of Last Activity: | | 07/23/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Palmdale (5378)** | | | | |
| STPLX-5378(009) | | Three (3) Bridges over the California Aqueduct: Godde Hill Road - 53C0812, Barrel Springs Road - | | | | |
| 07-931892 | | 53C1500, and 70th Street West - 53C1695 | | | | |
| | | Barrier Rail Replacement | | | | |
| 07SCAG009, 07SCAG203 | | | | | | |
| PR067949 | | | | | | |
| | 08/03/2001 | BRL0-HBRR | Obligation | -38,067 | | |
| Total Obligated: | | -38,067 | Total: | -38,067 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/03/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Palmdale (5378)** | | | | |
| BRLS-5378(015) | | Av. S located approx. 2 miles East of Route 14, Sheffield Dr on the West to Desert Lawn on the | | | | |
| 07-932125 | | East, 53C0808 | | | | |
| | | Construct two new bridges, WB and EB | | | | |
| 07LA9811095 | | | | | | |
| PR074418 | | | | | | |
| | 04/15/2003 | Q100-HBRR | Obligation | -6,066,152 | | |
| Total Obligated: | | -6,066,152 | Total: | -6,066,152 | 0 | 0 |
| Total Encumbered: | | 6,066,152 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/24/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **La Canada Flintridge (5417)** | | | | |
| BRLO-5417(006) | | Jessen Dr, 332m west of Palm Dr. | | | | |
| 07-932367 | | Bridge Replacement | | | | |
| 07SCAG203 | | | | | | |
| PR076042 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **La Canada Flintridge (5417)** | | | | |
| BRLO-5417(006) | | Jessen Dr, 332m west of Palm Dr. | | | | |
| | | Bridge Replacement | | | | |
| 07SCAG203 | | | | | | |
| PR076042 | | | | | | |
| | 09/03/2004 | Q110-HBRR | Obligation | -148,000 | | |
| Total Obligated: | | -148,000 | Total: | -148,000 | 0 | 0 |
| Total Encumbered: | | 148,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/06/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Lancaster (5419)** | | | | |
| BENSTPL-5419(006) | | Ave. G to Ave. H: El Nino Flood Preparation, West to East of SR 14 | | | | |
| 07-927471 | | Provide Culverts/Channels to Control Storm flow | | | | |
| 77SCAG009 | | | | | | |
| PR000118 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -292,148 | | |
| | 03/31/1998 | BEN0-HBRR | Obligation | -25,200 | | |
| | 03/28/1998 | BEN0-HBRR | Obligation | -25,200 | | |
| | 03/28/1998 | BEN0-HBRR | Obligation | -5,452 | | |
| | 03/28/1998 | BEN0-HBRR | Obligation | 55,852 | | |
| | 03/28/1998 | BEN0-HBRR | Obligation | -25,200 | | |
| Total Obligated: | | -317,348 | Total: | -317,348 | 0 | 0 |
| Total Encumbered: | | 317,348 | | | | |
| Total Expended: | | 317,348 | | | | |
| Date of Last Activity: | | 04/22/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Agoura Hills (5435)** | | | | |
| STPLX-5435(001) | | Agoura Rd. @ Medea Creek Br. no. 53C-0104 | | | | |
| 07-464384 | | | | | | |
| PR020046 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | 12/05/2003 | BRP0-HBRR | Obligation | 4,426 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/05/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Santa Clarita (5450)** | | | | |
| STPLX-5450(002) | | Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028 | | | | |
| 07-464374 | | | | | | |
| PR020049 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -4,426 | | |
| | 12/05/2003 | BRP0-HBRR | Obligation | 4,426 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/05/2003 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Santa Clarita (5450)**

STPLNX-5450(003)
07-927643
0777SCAG009
PR019679

Valencia Blvd. @ So. Fork of Santa Clara River; #53C-1488L/R
REPLACE BARRIER RAIL

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -179,714 | | |
| | 03/31/1998 | BRP0-HBRR | Obligation | -47,559 | | |
| | 07/02/1998 | BRP0-HBRR | Obligation | -2,258 | | |
| Total Obligated: | | -229,531 | Total: | -229,531 | 0 | 0 |
| Total Encumbered: | | 229,531 | | | | |
| Total Expended: | | 229,531 | | | | |
| Date of Last Activity: | | 07/24/1998 | | | | |

**9I, FINAL VOUCHER PAID**

**Santa Clarita (5450)**

BHLS-5450(007)
07-927444
0777SCAG009, 07LA9910008
PR052580

BOUQUET CANYON ROAD OVER SANTA CLARA RIVER; BR # 53C-0378
Bridge Rehabilitation & Widening

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/28/1998 | 1140-HBRR | Obligation | -297,600 | | |
| | 04/28/2004 | Q100-HBRR | Obligation | -4,102,146 | | |
| | 06/30/2004 | Q100-HBRR | Obligation | -607,702 | | |
| Total Obligated: | | -5,007,448 | Total: | -5,007,448 | 0 | 0 |
| Total Encumbered: | | 5,007,448 | | | | |
| Total Expended: | | 297,600 | | | | |
| Date of Last Activity: | | 07/14/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Santa Clarita (5450)**

BHLS-5450(008)
07-927445
0777SCAG009
PR051842

SIERRA HWY NB & SB OVER SANTA CLARA RIVER; BR # 53C1777R & 53C1777L.
Rehabilitation/Widening

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/20/1998 | 1140-HBRR | Obligation | -72,000 | | |
| | 07/28/1998 | 1140-HBRR | Obligation | 36,000 | | |
| | 04/19/1999 | Q100-HBRR | Obligation | -264,000 | | |
| | 04/28/1999 | 1140-HBRR | Obligation | 36,000 | | |
| Total Obligated: | | -264,000 | Total: | -264,000 | 0 | 0 |
| Total Encumbered: | | 264,000 | | | | |
| Total Expended: | | 254,000 | | | | |
| Date of Last Activity: | | 09/01/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Santa Clarita (5450)** | | | | |
| BHLO-5450(013) | | Haskell Canyon Road over Bouquet Canyon Channel, Bridge #53C-1860 | | | | |
| 07-4U1784 | | Bridge Rehabilitation | | | | |
| 07LA99-0009 | | | | | | |
| PR062899 | | | | | | |
| | 08/14/2000 | Q110-HBRR | Obligation | -30,400 | | |
| | 08/02/2001 | Q110-HBRR | Obligation | -508,880 | | |
| | 07/20/2004 | Q110-HBRR | Obligation | 100,712 | | |
| Total Obligated: | | -438,567 | Total: | -438,567 | 0 | 0 |
| Total Encumbered: | | 438,567 | | | | |
| Total Expended: | | 438,567 | | | | |
| Date of Last Activity: | | 07/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Clarita (5450)** | | | | |
| BRLS-5450(014) | | Sierra Highway over the railroad, Bridge nos. 53C1776L & 53C1776R | | | | |
| 07-4U2684 | | Bridge Rehabilation/Replacement | | | | |
| 07LA99-0009 | | | | | | |
| PR063062 | | | | | | |
| | 08/24/2000 | Q100-HBRR | Obligation | -492,000 | | |
| Total Obligated: | | -492,000 | Total: | -492,000 | 0 | 0 |
| Total Encumbered: | | 492,000 | | | | |
| Total Expended: | | 430,650 | | | | |
| Date of Last Activity: | | 07/14/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(015) | | Willow St. @ LA RIVER BR # 53C-0019 | | | | |
| 07-160564 | | Seismic Retrofit | | | | |
| PR019726 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -442,739 | | |
| | / / | BMS0-Seismic | Obligation | -1,008,002 | | |
| | 05/06/1999 | BMS0-Seismic | Obligation | 527,311 | | |
| | 05/28/1999 | BMS0-Seismic | Obligation | -442,739 | | |
| | / / | BMS0-Seismic | Obligation | 442,739 | | |
| Total Obligated: | | -923,429 | Total: | -923,429 | 0 | 0 |
| Total Encumbered: | | 1,043,070 | | | | |
| Total Expended: | | 1,043,070 | | | | |
| Date of Last Activity: | | 04/20/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(016) | | Seismic - Harbor SC. Dr. #53C-0923 | | | | |
| 07-160574 | | | | | | |
| PR019727 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -386,463 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -386,463 | Total: | -386,463 | 0 | 0 |
| Total Encumbered: | | 436,533 | | | | |
| Total Expended: | | 436,533 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(017) | | Seismic - Western Ave. #53C-0923 | | | | |
| 07-160584 | | | | | | |
| PR019728 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -30,592 | | |
| | / / | BMS0-Seismic | Obligation | -583,805 | | |
| | / / | BMS0-Seismic | Obligation | 30,592 | | |
| Total Obligated: | | -583,805 | Total: | -583,805 | 0 | 0 |
| Total Encumbered: | | 659,444 | | | | |
| Total Expended: | | 659,444 | | | | |
| Date of Last Activity: | | 12/21/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(018) | | Soledad Cyn Rd over SPTC & Santa Clara River Br # 53C-0069 | | | | |
| 07-160594 | | Seismic Retrofit | | | | |
| PR020359 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -226,017 | | |
| | 06/15/1998 | BMS0-Seismic | Obligation | -87,119 | | |
| Total Obligated: | | -313,136 | Total: | -313,136 | 0 | 0 |
| Total Encumbered: | | 353,706 | | | | |
| Total Expended: | | 353,706 | | | | |
| Date of Last Activity: | | 01/11/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(019) | | Seismic - San Pasqual #53C-0656 | | | | |
| 07-160604 | | | | | | |
| PR020360 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 3,226 | | |
| | / / | BMS0-Seismic | Obligation | -210,475 | | |
| | / / | BMS0-Seismic | Obligation | -3,226 | | |
| Total Obligated: | | -210,475 | Total: | -210,475 | 0 | 0 |
| Total Encumbered: | | 237,745 | | | | |
| Total Expended: | | 237,745 | | | | |
| Date of Last Activity: | | 01/26/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(020) | | CARSON ST @ DOMINGUEZ CHANNEL BR # 53C-0645 | | | | |
| 07-160614 | | SEISMIC RETROFIT | | | | |
| PR019729 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -854,447 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -854,447 | Total: | -854,447 | 0 | 0 |
| Total Encumbered: | | 965,151 | | | | |
| Total Expended: | | 965,151 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(022) | | Artistic Blvd. @ SPTC Br # 53C-1744 | | | | |
| 07-160624 | | Seismic Retrofit | | | | |
| PR020361 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 299,852 | | |
| | / / | BMS0-Seismic | Obligation | -1,654,272 | | |
| | / / | BMS0-Seismic | Obligation | -299,852 | | |
| | 12/08/1998 | BMS0-Seismic | Obligation | 24,552 | | |
| Total Obligated: | | -1,629,719 | Total: | -1,629,719 | 0 | 0 |
| Total Encumbered: | | 1,840,868 | | | | |
| Total Expended: | | 1,840,868 | | | | |
| Date of Last Activity: | | 12/08/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(024) | | | | | | |
| PR000545 | | | | | | |
| | / / | 1140-HBRR | Obligation | -72,000 | | |
| Total Obligated: | | -72,000 | Total: | -72,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(025) | | Ocean Blvd. @ LA River & SPTC Br # 53C-0927 | | | | |
| 07-160654 | | Seismic Retrofit | | | | |
| PR020362 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -846,524 | | |
| | / / | BMS0-Seismic | Obligation | -1,927,740 | | |
| | 12/02/1998 | BMS0-Seismic | Obligation | 987,075 | | |
| | 12/28/1998 | BMS0-Seismic | Obligation | -987,075 | | |
| | / / | BMS0-Seismic | Obligation | 987,075 | | |
| | 12/28/1998 | BMS0-Seismic | Obligation | -846,524 | | |
| | / / | BMS0-Seismic | Obligation | 846,524 | | |
| | / / | BMS0-Seismic | Obligation | -987,075 | | |
| | 12/28/1998 | BMS0-Seismic | Obligation | 987,075 | | |
| Total Obligated: | | -1,787,188 | Total: | -1,787,188 | 0 | 0 |
| Total Encumbered: | | 2,018,738 | | | | |
| Total Expended: | | 2,018,738 | | | | |
| Date of Last Activity: | | 12/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(027) | | Anaheim St. LA River Br # 53C-0018 | | | | |
| 07-160674 | | Seismic Retrofit | | | | |
| PR019730 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -178,300 | | |
| | / / | BMS0-Seismic | Obligation | -788,713 | | |
| | / / | BMS0-Seismic | Obligation | 178,300 | | |
| Total Obligated: | | -788,713 | Total: | -788,713 | 0 | 0 |
| Total Encumbered: | | 890,900 | | | | |
| Total Expended: | | 870,135 | | | | |
| Date of Last Activity: | | 06/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(028) | | 2nd Street @ Marine Stadium Br # 53C-0209 | | | | |
| 07-160684 | | Seismic Retrofit | | | | |
| PR019731 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 809,165 | | |
| | / / | BMS0-Seismic | Obligation | -2,991,960 | | |
| | 11/30/1997 | BMS0-Seismic | Obligation | -511,719 | | |
| | 01/26/1999 | BMS0-Seismic | Obligation | -809,165 | | |
| | / / | BMS0-Seismic | Obligation | -809,165 | | |
| | 01/28/1999 | BMS0-Seismic | Obligation | 809,165 | | |
| Total Obligated: | | -3,503,679 | Total: | -3,503,679 | 0 | 0 |
| Total Encumbered: | | 3,957,619 | | | | |
| Total Expended: | | 3,957,619 | | | | |
| Date of Last Activity: | | 01/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(029) | | Long Beach Freeway over LA River Br # 53C-0932 | | | | |
| 07-466524 | | Seismic Retrofit | | | | |
| PR019732 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 695,758 | | |
| | / / | BMS0-Seismic | Obligation | -2,653,421 | | |
| | 01/27/1999 | BMD0-Seismic | Obligation | -1,116,533 | | |
| | / / | BMS0-Seismic | Obligation | -695,758 | | |
| | 02/09/2000 | BMD0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -3,769,953 | Total: | -3,769,953 | 0 | 0 |
| Total Encumbered: | | 4,392,866 | | | | |
| Total Expended: | | 4,392,866 | | | | |
| Date of Last Activity: | | 02/09/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(030) | | OLIVE AVE. @ SPTC & I-5; BR. #53C-1902 | | | | |
| 07-467934 | | SEISMIC RETROFIT | | | | |
| PR019733 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -767,820 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(030) | | OLIVE AVE. @ SPTC & I-5; BR. #53C-1902 | | | | |
| | | SEISMIC RETROFIT | | | | |
| PR019733 | | | | | | |
| | 09/15/1998 | BMS0-Seismic | Obligation | 86,671 | | |
| | 05/01/2000 | BMS0-Seismic | Obligation | -37,862 | | |
| Total Obligated: | | -719,011 | Total: | -719,011 | 0 | 0 |
| Total Encumbered: | | 812,167 | | | | |
| Total Expended: | | 812,167 | | | | |
| Date of Last Activity: | | 08/24/2000 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(034) | | COUNTYWIDE (21 BRIDGES) FOR PE | | | | |
| 07-161011 | | Seismic Retrofit | | | | |
| PR019734 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 464,782 | | |
| | / / | BMS0-Seismic | Obligation | -464,782 | | |
| | / / | BMS0-Seismic | Obligation | -464,782 | | |
| | 10/09/2004 | BMS0-Seismic | Obligation | 51,041 | 51,041 | |
| Total Obligated: | | -413,740 | Total: | -413,740 | 51,041 | 0 |
| Total Encumbered: | | 467,344 | | | | |
| Total Expended: | | 467,344 | | | | |
| Date of Last Activity: | | 10/13/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(041) | | Lake Vista Dr. @ Malibu Lake: Br. No. 53C-0935 | | | | |
| 07-161304 | | Bridge Replacement | | | | |
| PR000546 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -44,000 | | |
| Total Obligated: | | -44,000 | Total: | -44,000 | 0 | 0 |
| Total Encumbered: | | 44,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/27/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(042) | | Lomo Alta Drive @ Rubio Wash: Bridge No. 53C1001 | | | | |
| 07-161314 | | Bridge Replacement | | | | |
| 77SCAG009 | | | | | | |
| PR000547 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -75,200 | | |
| | 03/31/1998 | 1170-HBRR | Obligation | -1,494,640 | | |
| | 07/19/1999 | 1170-HBRR | Obligation | -1,399,280 | | |
| | 07/28/1999 | 1170-HBRR | Obligation | 1,484,560 | | |
| | 04/28/2002 | Q110-HBRR | Obligation | -40,092 | | |
| | 04/28/2002 | 1170-HBRR | Obligation | 39,155 | | |
| | 04/28/2002 | 1170-HBRR | Obligation | -39,493 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(042) | | Lomo Alta Drive @ Rubio Wash: Bridge No. 53C1001 | | | | |
| | | Bridge Replacement | | | | |
| 77SCAG009 | | | | | | |
| PR000547 | | | | | | |
| | 02/28/2003 | Q110-HBRR | Obligation | 0 | | |
| Total Obligated: | | -1,524,989 | Total: | -1,524,989 | 0 | 0 |
| Total Encumbered: | | 1,524,989 | | | | |
| Total Expended: | | 1,524,989 | | | | |
| Date of Last Activity: | | 02/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNX-5953(043) | | Leffingwell Rd over Coyote Crk Br. No. 53C-451 | | | | |
| 07-161344 | | Replace Bridge & Approach Rails | | | | |
| 07000741 | | | | | | |
| PR019681 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 117,079 | | |
| | / / | BRP0-HBRR | Obligation | -125,932 | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -1,699 | | |
| | 10/08/1998 | BRP0-HBRR | Obligation | -117,079 | | |
| | / / | BRP0-HBRR | Obligation | -117,079 | | |
| | 10/28/1998 | BRP0-HBRR | Obligation | 117,079 | | |
| Total Obligated: | | -127,631 | Total: | -127,631 | 0 | 0 |
| Total Encumbered: | | 127,631 | | | | |
| Total Expended: | | 127,631 | | | | |
| Date of Last Activity: | | 10/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(044) | | In Los Angeles County on Temple Ave @ Puente Creek Br. No. 53C-0638 | | | | |
| 07-161354 | | Replace Bridge & Approaches Rails | | | | |
| 07000741 | | | | | | |
| PR020158 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 56,017 | | |
| | / / | BRP0-HBRR | Obligation | -64,870 | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -2,382 | | |
| | 10/29/1998 | BRP0-HBRR | Obligation | -56,017 | | |
| | / / | BRP0-HBRR | Obligation | -56,017 | | |
| | 10/28/1998 | BRP0-HBRR | Obligation | 56,017 | | |
| Total Obligated: | | -67,252 | Total: | -67,252 | 0 | 0 |
| Total Encumbered: | | 67,252 | | | | |
| Total Expended: | | 67,252 | | | | |
| Date of Last Activity: | | 10/29/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLS-5953(045) | | Soledad Canyon Rd. @ Santa Clara River #53C-0488 | | | | |
| 07-464594 | | Bridge Replacement, Approach Touchdown | | | | |
| PR000686 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -160,000 | | |
| Total Obligated: | | -160,000 | Total: | -160,000 | 0 | 0 |
| Total Encumbered: | | 160,000 | | | | |
| Total Expended: | | 160,000 | | | | |
| Date of Last Activity: | | 06/09/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BHLO-5953(049) | | Old Road @ Santa Clara River; Br. No. 53C-0327 | | | | |
| 07-464694 | | Bridge Replacement | | | | |
| PR000185 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -400,000 | | |
| Total Obligated: | | -400,000 | Total: | -400,000 | 0 | 0 |
| Total Encumbered: | | 400,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/27/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLP-5953(050) | | In Los Angeles County on Old Road @ STPC; Br. No. 53C-0328 | | | | |
| 07-464704 | | Repaint Bridge | | | | |
| 07000741 | | | | | | |
| PR019774 | | | | | | |
| | / / | BPT0-HBRR | Obligation | 105,271 | | |
| | / / | BPT0-HBRR | Obligation | -109,697 | | |
| | 01/31/1998 | BPT0-HBRR | Obligation | 1,577 | | |
| | 01/28/1998 | BPT0-HBRR | Obligation | -105,271 | | |
| Total Obligated: | | -108,119 | Total: | -108,119 | 0 | 0 |
| Total Encumbered: | | 108,119 | | | | |
| Total Expended: | | 108,119 | | | | |
| Date of Last Activity: | | 01/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLS-5953(051) | | Avenue T @ Little Rock Creek; Br. No. 53C-0064 | | | | |
| 07-464714 | | BRIDGE REPLACEMENT | | | | |
| 77SCAG009 | | | | | | |
| PR000687 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -108,000 | | |
| | 03/31/1998 | Q100-HBRR | Obligation | -1,867,840 | | |
| | 03/18/1999 | Q100-HBRR | Obligation | 108,320 | | |
| | 08/09/2001 | Q100-HBRR | Obligation | 31,516 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,836,004 | Total: | -1,836,004 | 0 | 0 |
| Total Encumbered: | | 1,836,004 | | | | |
| Total Expended: | | 1,836,004 | | | | |
| Date of Last Activity: | | 03/12/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(052) | | Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979 | | | | |
| 07-464724 | | Bridge Replacement | | | | |
| 0777SCAG009 | | | | | | |
| PR000549 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -44,000 | | |
| Total Obligated: | | -44,000 | Total: | -44,000 | 0 | 0 |
| Total Encumbered: | | 44,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/20/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(058) | | Avenue T over SPTCO Br # 53C-0807 | | | | |
| 07-464834 | | Seismic Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR020363 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -30,985 | | |
| | 01/04/2005 | BMS0-Seismic | Obligation | 30,985 | 30,985 | |
| Total Obligated: | | 0 | Total: | 0 | 30,985 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/10/2005 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(059) | | Pearblossom Hwy @ SPTC Br # 53C-0483 | | | | |
| 07-464844 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR020364 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -26,559 | | |
| | 11/30/1999 | BMS0-Seismic | Obligation | -354,297 | | |
| | 12/18/2000 | BMS0-Seismic | Obligation | 32,048 | | |
| Total Obligated: | | -348,808 | Total: | -348,808 | 0 | 0 |
| Total Encumbered: | | 394,000 | | | | |
| Total Expended: | | 389,615 | | | | |
| Date of Last Activity: | | 11/27/2001 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(060) | | Seismic - Angeles Forest H. 53C-0642 | | | | |
| 07-464854 | | Seismic Retrofit | | | | |
| 07000742 | | | | | | |
| PR020365 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -16,132 | | |
| | / / | BMS0-Seismic | Obligation | -6,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(060) | | Seismic - Angeles Forest H. 53C-0642 | | | | |
| | | Seismic Retrofit | | | | |
| 07000742 | | | | | | |
| PR020365 | | | | | | |
| | 11/13/1998 | BMS0-Seismic | Obligation | -364,503 | | |
| | / / | BMS0-Seismic | Obligation | -308,015 | | |
| | 11/28/1998 | BMS0-Seismic | Obligation | 308,015 | | |
| | / / | BMS0-Seismic | Obligation | -16,132 | | |
| | 11/28/1998 | BMS0-Seismic | Obligation | 16,132 | | |
| | 11/28/1998 | BMS0-Seismic | Obligation | -32,264 | | |
| | / / | BMS0-Seismic | Obligation | 32,264 | | |
| | 01/10/2000 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -386,634 | Total: | -386,634 | 0 | 0 |
| Total Encumbered: | | 436,727 | | | | |
| Total Expended: | | 436,727 | | | | |
| Date of Last Activity: | | 01/10/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(061) | | SIERRA HWY. @ SPTC.; BR. #53C-1776R | | | | |
| 07-464864 | | SEISMIC RETROFIT *CC7164* | | | | |
| PR020366 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 431,053 | | |
| | / / | BMS0-Seismic | Obligation | -462,038 | | |
| | 05/25/1999 | BMS0-Seismic | Obligation | -426,889 | | |
| | / / | BMS0-Seismic | Obligation | -431,053 | | |
| | 05/28/1999 | BMS0-Seismic | Obligation | 431,053 | | |
| Total Obligated: | | -457,874 | Total: | -457,874 | 0 | 0 |
| Total Encumbered: | | 517,197 | | | | |
| Total Expended: | | 517,197 | | | | |
| Date of Last Activity: | | 05/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(062) | | The Old Road over Castaic Creek Br # 53C-1403 | | | | |
| 07-464874 | | Seismic Retrofit | | | | |
| PR020367 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 25,000 | | | | |
| Total Expended: | | 25,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(063) | | The Old Road over Santa Clara River Br # 53C-0327 | | | | |
| 07-464884 | | Seismic Retrofit | | | | |
| PR020368 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -57,544 | | |
| | / / | BMS0-Seismic | Obligation | 57,544 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(064) | | Lake Hughes Rd @ Castaic Creek Br # 53C-0799 | | | | |
| 07-464894 | | Seismic Retrofit | | | | |
| PR020369 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -53,118 | | |
| | / / | BMS0-Seismic | Obligation | 53,118 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(065) | | Big Tujunga Cyn Rd @ Big Tujunga Cyn (E-Xing) Br # 53C-0643 | | | | |
| 07-464924 | | Seismic Retrofit | | | | |
| 0707SCAG010 | | | | | | |
| PR020370 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -79,677 | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | -667,338 | | |
| | 08/18/2000 | BMG0-Seismic | Obligation | -509,402 | | |
| Total Obligated: | | -1,256,417 | Total: | -1,256,417 | 0 | 0 |
| Total Encumbered: | | 1,419,199 | | | | |
| Total Expended: | | 1,159,093 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(066) | | Westminster Ave. @ San Gabriel River Br # 53C-0283R/L | | | | |
| 07-464934 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR019735 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 742,588 | | |
| | / / | BMS0-Seismic | Obligation | -786,853 | | |
| | / / | BMS0-Seismic | Obligation | -742,588 | | |
| | 06/15/1998 | BMS0-Seismic | Obligation | -5,888 | | |
| | 08/30/1999 | BMS0-Seismic | Obligation | -85,270 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -878,011 | Total: | -878,011 | 0 | 0 |
| Total Encumbered: | | 991,767 | | | | |
| Total Expended: | | 991,767 | | | | |
| Date of Last Activity: | | 11/24/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(067) | | Westminster Ave. (WB & EB) @ Haynes Steam Plant Channel Br # 53C-0284R/L | | | | |
| 07-464944 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR019736 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -70,824 | | |
| | 02/29/2000 | BMD0-Seismic | Obligation | -887,040 | | |
| | 08/14/2000 | BMD0-Seismic | Obligation | -111,200 | | |
| Total Obligated: | | -1,069,064 | Total: | -1,069,064 | 0 | 0 |
| Total Encumbered: | | 1,327,800 | | | | |
| Total Expended: | | 1,216,314 | | | | |
| Date of Last Activity: | | 08/09/2001 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(068) | | Mulholland Hwy @ Medea Creek Br # 53C-0627 | | | | |
| 07-464954 | | Seismic Retrofit | | | | |
| 0707SCAG010 | | | | | | |
| PR020371 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -37,182 | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | -566,059 | | |
| | 12/08/1998 | BMS0-Seismic | Obligation | 37,978 | | |
| | 01/13/2000 | BMS0-Seismic | Obligation | -28,511 | | |
| Total Obligated: | | -593,774 | Total: | -593,774 | 0 | 0 |
| Total Encumbered: | | 670,704 | | | | |
| Total Expended: | | 670,704 | | | | |
| Date of Last Activity: | | 09/25/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(069) | | Culver Blvd. @ Ballona Creek Br # 53C0602 | | | | |
| 07-464964 | | Sesimic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR054766 | | | | | | |
| | 01/08/1999 | BMD0-Seismic | Obligation | -847,280 | | |
| | 07/20/1999 | BMD0-Seismic | Obligation | 101,840 | | |
| Total Obligated: | | -745,440 | Total: | -745,440 | 0 | 0 |
| Total Encumbered: | | 931,800 | | | | |
| Total Expended: | | 896,869 | | | | |
| Date of Last Activity: | | 02/17/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(069) | | | | | | |
| PR019737 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 01/08/1999 | BMS0-Seismic | Obligation | 44,265 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/08/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(070) | | Centralia St. @ Coyote Creek Br # 53C-0629 | | | | |
| 07-464974 | | Sesimic Retrofit | | | | |
| PR019738 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 220,970 | | |
| | / / | BMS0-Seismic | Obligation | -247,529 | | |
| | 09/15/1998 | BMS0-Seismic | Obligation | -241,751 | | |
| | / / | BMS0-Seismic | Obligation | -220,970 | | |
| | 09/28/1998 | BMS0-Seismic | Obligation | 220,970 | | |
| | 04/27/1999 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -268,309 | Total: | -268,309 | 0 | 0 |
| Total Encumbered: | | 303,071 | | | | |
| Total Expended: | | 303,071 | | | | |
| Date of Last Activity: | | 04/27/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(071) | | Big Tujunga Canyon Rd Over Big Tujunga Canyon (West Crossing) Br # 53C-0622 | | | | |
| 07-464984 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR019739 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -92,956 | | |
| | 09/16/1999 | BMD0-Seismic | Obligation | -239,200 | | |
| | 09/16/1999 | BMS0-Seismic | Obligation | -123,942 | | |
| | 08/18/2000 | BMG0-Seismic | Obligation | -455,752 | | |
| | 02/20/2001 | BMD0-Seismic | Obligation | 239,200 | | |
| Total Obligated: | | -672,650 | Total: | -672,650 | 0 | 0 |
| Total Encumbered: | | 759,800 | | | | |
| Total Expended: | | 691,415 | | | | |
| Date of Last Activity: | | 06/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNX-5953(095) | | ARROW HIGHWAY @ BIG DALTON WASH; BR.# 53C-0054 | | | | |
| 07-466104 | | BRIDGE RAIL REPLACEMENT *CC8090* | | | | |
| 07000741 | | | | | | |
| PR019682 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 59,669 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNX-5953(095) | | ARROW HIGHWAY @ BIG DALTON WASH; BR.# 53C-0054 | | | | |
| | | BRIDGE RAIL REPLACEMENT *CC8090* | | | | |
| 07000741 | | | | | | |
| PR019682 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -64,980 | | |
| | / / | BRP0-HBRR | Obligation | -59,669 | | |
| | 12/02/1998 | BRP0-HBRR | Obligation | 2,754 | | |
| Total Obligated: | | -62,226 | Total: | -62,226 | 0 | 0 |
| Total Encumbered: | | 62,226 | | | | |
| Total Expended: | | 62,226 | | | | |
| Date of Last Activity: | | 12/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNX-5953(096) | | CRENSHAW BOULEVARD/ROSECRANS AVE. @ DOMINGUEZ CHL.; BR. #53C-0695 | | | | |
| 07-466114 | | BRIDGE RAIL REPLACEMENT | | | | |
| 07000741 | | | | | | |
| PR019683 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 71,575 | | |
| | / / | BRP0-HBRR | Obligation | -80,428 | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -1,093 | | |
| | 10/28/1997 | BRP0-HBRR | Obligation | -71,575 | | |
| | 11/02/1998 | BRP0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -81,520 | Total: | -81,520 | 0 | 0 |
| Total Encumbered: | | 81,521 | | | | |
| Total Expended: | | 81,521 | | | | |
| Date of Last Activity: | | 11/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(098) | | County review of City of LA's 21 bridges for seismic retrofit. | | | | |
| 07-466344 | | Seismic Retrofit | | | | |
| PR019740 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -21,246 | | |
| Total Obligated: | | -21,246 | Total: | -21,246 | 0 | 0 |
| Total Encumbered: | | 24,000 | | | | |
| Total Expended: | | 24,000 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(100) | | Old Topanga Rd. @ Topanga Creek; Br. No. 53C-0963 | | | | |
| 07-466434 | | Bridge replacement | | | | |
| PR000550 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -32,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -32,000 | Total: | -32,000 | 0 | 0 |
| Total Encumbered: | | 32,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/27/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNV-5953(104) | | Del Amo Boulevard @ Compton Blvd.; Br. No. 53C-0632 | | | | |
| 07-466544 | | SEISMIC RETROFIT (CATEGORY 2) | | | | |
| 77SCAG009 | | | | | | |
| PR019667 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -33,198 | | |
| | 09/15/1998 | BVS0-HBRR | Obligation | -66,044 | | |
| | 03/15/1999 | BVS0-HBRR | Obligation | 14,873 | | |
| | 11/13/2000 | BVS0-HBRR | Obligation | 3,390 | | |
| Total Obligated: | | -80,978 | Total: | -80,978 | 0 | 0 |
| Total Encumbered: | | 80,978 | | | | |
| Total Expended: | | 80,978 | | | | |
| Date of Last Activity: | | 12/07/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNV-5953(108) | | Peck Rd. @ San Gabriel River; Br. No. 53C-0617 R & L | | | | |
| 07-466594 | | Voluntary seismic retrofit | | | | |
| 77SCAG009 | | | | | | |
| PR019668 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -33,198 | | |
| | 11/13/1998 | BVS0-HBRR | Obligation | -235,667 | | |
| | 08/11/1999 | BVS0-HBRR | Obligation | 62,148 | | |
| Total Obligated: | | -242,309 | Total: | -206,717 | 0 | 0 |
| Total Encumbered: | | 242,309 | | | | |
| Total Expended: | | 242,309 | | | | |
| Date of Last Activity: | | 02/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNV-5953(109) | | Imperial Highway @ Los Angeles River; Br. No. 53C-0042 | | | | |
| 07-466704 | | SEISMIC RETROFIT (CATEGORY 2) | | | | |
| 07SCAG009 | | | | | | |
| PR019669 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -33,198 | | |
| | 02/28/1998 | BVS0-HBRR | Obligation | -539,235 | | |
| | 07/02/1998 | BVS0-HBRR | Obligation | 232,037 | | |
| | 01/12/2001 | BVS0-HBRR | Obligation | 25,151 | | |
| Total Obligated: | | -315,244 | Total: | -315,244 | 0 | 0 |
| Total Encumbered: | | 315,244 | | | | |
| Total Expended: | | 315,244 | | | | |
| Date of Last Activity: | | 04/12/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNV-5953(110) | | Santa Fe Ave. @ Compton Creek; Br. No. 53C-0077 | | | | |
| 07-466714 | | Voluntary Seismic Retrofit | | | | |
| 07SCAG009 | | | | | | |
| PR019670 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -33,198 | | |
| | 03/31/1998 | BVS0-HBRR | Obligation | -170,243 | | |
| | 10/26/1998 | BVS0-HBRR | Obligation | 85,608 | | |
| | 10/21/1999 | BVS0-HBRR | Obligation | 4,149 | | |
| Total Obligated: | | -113,683 | Total: | -113,683 | 0 | 0 |
| Total Encumbered: | | 113,683 | | | | |
| Total Expended: | | 113,683 | | | | |
| Date of Last Activity: | | 10/21/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(111) | | County review of 4 bridge projects for City of Pomona, Brd. #'s 53C-0329, 53C-0951, 53C-0916, 53C-0918 | | | | |
| 07-466774 | | Seismic Retrofit | | | | |
| PR020372 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -4,426 | | |
| Total Obligated: | | -4,426 | Total: | -4,426 | 0 | 0 |
| Total Encumbered: | | 4,426 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/27/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(112) | | First St @ L.A. River BR# 53C-1166 | | | | |
| 07-466834 | | Seismic Retrofit - Review | | | | |
| PR019741 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -3,541 | | |
| Total Obligated: | | -3,541 | Total: | -3,541 | 0 | 0 |
| Total Encumbered: | | 3,541 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/27/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(116) | | 46 Bridges in Los Angeles County | | | | |
| 07-466874 | | Seismic Analysis by LA County | | | | |
| 0777SCAG010, 07SCAG203 | | | | | | |
| PR019742 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,945,800 | | |
| | 08/21/2000 | BMG0-Seismic | Obligation | -106,066 | | |
| | 09/09/2004 | BMD0-Seismic | Obligation | -268,221 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -2,320,087 | Total: | -2,320,087 | 0 | 0 |
| Total Encumbered: | | 2,585,928 | | | | |
| Total Expended: | | 2,317,707 | | | | |
| Date of Last Activity: | | 09/21/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLNZ-5953(117)
07-467304
07SCAG203 .
PR019743

7 locations in Los Angeles County: BR # 53C-0315; 53C-0312; 53C-0081; 53C-0036; 53C-0422; 53C-1026; 53C-0266
Seismic Retrofit

| | | | | | |
|---|---|---|---|---|---|
| / / | BMS0-Seismic | Obligation | -323,134 | | |
| 09/04/2004 | BMD0-Seismic | Obligation | -683,790 | | |
| Total Obligated: | -1,006,924 | Total: | -1,006,924 | 0 | 0 |
| Total Encumbered: | 1,048,790 | | | | |
| Total Expended: | 365,000 | | | | |
| Date of Last Activity: | 09/09/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLNZ-5953(118)
07-467314
07SCAG203
PR019744

6 Bridge Locations in Los Angeles County, Br. # 53C0827, 0158, 0991, 0085, 0071 & 0087.
Seismic Retrofit

| | | | | | |
|---|---|---|---|---|---|
| / / | BMS0-Seismic | Obligation | -358,546 | | |
| 09/04/2004 | BMD0-Seismic | Obligation | -478,278 | | |
| Total Obligated: | -836,824 | Total: | -836,824 | 0 | 0 |
| Total Encumbered: | 883,278 | | | | |
| Total Expended: | 405,000 | | | | |
| Date of Last Activity: | 09/08/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLNZ-5953(119)
07-467344
07SCAG203
PR019745

44 BRIDGES IN LOS ANGELES COUNTY
SEISMIC ANALYSIS BY LA COUNTY

| | | | | | |
|---|---|---|---|---|---|
| / / | BMS0-Seismic | Obligation | -1,753,779 | | |
| 08/31/2004 | BMD0-Seismic | Obligation | -1,601,846 | | |
| Total Obligated: | -3,355,625 | Total: | -3,355,625 | 0 | 0 |
| Total Encumbered: | 3,582,846 | | | | |
| Total Expended: | 1,981,000 | | | | |
| Date of Last Activity: | 09/15/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLNZ-5953(120)
07-467394
0707-11687
PR019746

VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT PROGRAM
SEISMIC ANALYSIS BY LA COUNTY

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(120) | | VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT PROGRAM<br>SEISMIC ANALYSIS BY LA COUNTY | | | | |
| 0707-11687<br>PR019746 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,123,445 | | |
| Total Obligated: | | -1,123,445 | Total: | -1,123,445 | 0 | 0 |
| Total Encumbered: | | 1,269,000 | | | | |
| Total Expended: | | 1,269,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(123)<br>07-467924 | | LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH)<br>SEISMIC ANALYSIS BY LA COUNTY | | | | |
| PR020373 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -79,677 | | |
| Total Obligated: | | -79,677 | Total: | -79,677 | 0 | 0 |
| Total Encumbered: | | 90,000 | | | | |
| Total Expended: | | 90,000 | | | | |
| Date of Last Activity: | | 12/29/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(124)<br>07-927737<br>07000741<br>PR000037 | | SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971<br>BRIDGE REPLACEMENT W/ROAD APPROACHES | | | | |
| | 10/28/1997 | 1140-HBRR | Obligation | -72,000 | | |
| Total Obligated: | | -72,000 | Total: | -72,000 | 0 | 0 |
| Total Encumbered: | | 72,000 | | | | |
| Total Expended: | | 62,000 | | | | |
| Date of Last Activity: | | 08/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(125)<br>07-927738<br>07000741, 07SCAG203<br>PR000551 | | Aliso Canyon Road at Aliso Canyon Creek; Bridge #53C-1007<br>Bridge Replacement | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -64,000 | | |
| | 02/28/2001 | Q110-HBRR | Obligation | -905,360 | | |
| | 07/05/2001 | Q110-HBRR | Obligation | 23,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -945,760 | Total: | -945,760 | 0 | 0 |
| Total Encumbered: | | 945,760 | | | | |
| Total Expended: | | 878,232 | | | | |
| Date of Last Activity: | | 03/19/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLP-5953(126) | | BIG TUJUNGA CANYON ROAD @ TRAIL CANYON CREEK; BR.#53C-0609 | | | | |
| 07-927739 | | BRIDGE PAINTING | | | | |
| 07SCAG009 | | | | | | |
| PR019775 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -13,279 | | |
| | 03/31/1998 | BPT0-HBRR | Obligation | -55,331 | | |
| | 03/28/1998 | BPT0-HBRR | Obligation | -55,331 | | |
| | 03/28/1998 | BPT0-HBRR | Obligation | 55,331 | | |
| | 08/24/2000 | BMM0-HBRR | Obligation | -8,144 | | |
| Total Obligated: | | -76,754 | Total: | -76,754 | 0 | 0 |
| Total Encumbered: | | 76,754 | | | | |
| Total Expended: | | 61,623 | | | | |
| Date of Last Activity: | | 01/31/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(127) | | VARIOUS LOCATIONS - 2 BRIDGES IN LOS ANGELES COUNTY | | | | |
| 07-467944 | | SEISMIC ANALYSIS BY LA COUNTY | | | | |
| 07002922 | | | | | | |
| PR019747 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -119,515 | | |
| Total Obligated: | | -119,515 | Total: | -119,515 | 0 | 0 |
| Total Encumbered: | | 135,000 | | | | |
| Total Expended: | | 135,000 | | | | |
| Date of Last Activity: | | 02/09/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(128) | | MANHATTAN BEACH BOULEVARD @ DOMINGUEZ CHANNEL; BR.#53C-0713 | | | | |
| 07-927792 | | BRIDGE RAIL REPLACEMENT | | | | |
| 07000741, 77SCAG009 | | | | | | |
| PR020159 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -81,003 | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | 7,170 | | |
| | 01/19/1999 | BRP0-HBRR | Obligation | 3,110 | | |
| Total Obligated: | | -70,722 | Total: | -70,722 | 0 | 0 |
| Total Encumbered: | | 70,723 | | | | |
| Total Expended: | | 70,723 | | | | |
| Date of Last Activity: | | 01/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(129) | | WESTMINSTER AVENUE @ HAYNES STREAM PLANT CHANNEL; BR.#53C-0284 R&L | | | | |
| 07-927793 | | BRIDGE RAIL REPLACEMENT | | | | |
| 07000741, 77SCAG009 | | | | | | |
| PR020160 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -407,413 | | |
| | 01/31/1998 | BRP0-HBRR | Obligation | -80,386 | | |
| | 01/19/1999 | BRP0-HBRR | Obligation | 65,929 | | |
| Total Obligated: | | -421,869 | Total: | -421,869 | 0 | 0 |
| Total Encumbered: | | 421,870 | | | | |
| Total Expended: | | 421,870 | | | | |
| Date of Last Activity: | | 01/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(130) | | MARINE AVENUE @ DOMINGUEZ CHANNEL; BR.#53C-0712 | | | | |
| 07-927794 | | BRIDGE RAIL REPLACEMENT | | | | |
| 07000741, 77SCAG009 | | | | | | |
| PR020161 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -85,165 | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | 13,900 | | |
| | 01/19/1999 | BRP0-HBRR | Obligation | 3,387 | | |
| Total Obligated: | | -67,877 | Total: | -67,877 | 0 | 0 |
| Total Encumbered: | | 67,877 | | | | |
| Total Expended: | | 67,877 | | | | |
| Date of Last Activity: | | 01/19/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(131) | | VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY. | | | | |
| 07-467964 | | SEISMIC RETROFIT | | | | |
| 07002923 | | | | | | |
| PR019748 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -895,038 | | |
| Total Obligated: | | -895,038 | Total: | -895,038 | 0 | 0 |
| Total Encumbered: | | 1,011,000 | | | | |
| Total Expended: | | 1,011,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLNZ-5953(132) | | VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY. | | | | |
| 07-467994 | | SEISMIC RETROFIT | | | | |
| 07002923, 07SCAG203 | | | | | | |
| PR019749 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -193,880 | | |
| | 09/04/2004 | BMD0-Seismic | Obligation | -545,456 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -739,336 | Total: | -739,336 | 0 | 0 |
| Total Encumbered: | | 764,456 | | | | |
| Total Expended: | | 219,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLV-5953(134)
07-468204
07000741, 07LA000741, 07SCAG203
PR020000

EAST FORK ROAD @ SAN GABRIEL RIVER; BR. #53C-0007
SEISMIC RETROFIT (VOLUNTARY)

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BVS0-HBRR | Obligation | -53,118 | | |
| | 03/28/2001 | BVV0-BR-Seismic | Obligation | -32,000 | | |
| | 09/13/2004 | BVV0-BR-Seismic | Obligation | -56,245 | | |
| | 03/16/2001 | Q100-HBRR | Obligation | -32,000 | | |
| | 03/28/2001 | Q100-HBRR | Obligation | 32,000 | | |
| | 09/04/2004 | Q100-HBRR | Obligation | -88,245 | | |
| | 09/13/2004 | Q100-HBRR | Obligation | 88,245 | | |
| Total Obligated: | | -141,363 | Total: | -141,363 | 0 | 0 |
| Total Encumbered: | | 141,363 | | | | |
| Total Expended: | | 75,118 | | | | |
| Date of Last Activity: | | 09/27/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLZ-5953(151)
07-468264

IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440, 53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082
SEISMIC RETROFIT

07002923, 07SCAG203 .
PR020374

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -217,783 | | |
| | 09/04/2004 | BMD0-Seismic | Obligation | -594,084 | | |
| Total Obligated: | | -811,867 | Total: | -811,867 | 0 | 0 |
| Total Encumbered: | | 840,084 | | | | |
| Total Expended: | | 246,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLZ-5953(156)
07-468244
07002923
PR020375

5 BRIDGES - 53C-0890L, 53C-0890R, 53C-0867, 53C-0089, 53C-0418
SEISMIC RETROFIT, PE

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -216,898 | | |
| Total Obligated: | | -216,898 | Total: | -216,898 | 0 | 0 |
| Total Encumbered: | | 245,000 | | | | |
| Total Expended: | | 245,000 | | | | |
| Date of Last Activity: | | 01/28/2000 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLV-5953(162) | | VERMONT AVE. OVER AT & SF RAILROAD, BRD. #53C0825 | | | | |
| 07-927069 | | VOLUNTARY SEISMIC RETROFIT | | | | |
| 07000741, 07SCAP009 | | | | | | |
| PR020001 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -66,397 | | |
| | 03/28/2001 | Q100-HBRR | Obligation | -88,000 | | |
| Total Obligated: | | -154,397 | Total: | -154,397 | 0 | 0 |
| Total Encumbered: | | 154,397 | | | | |
| Total Expended: | | 144,397 | | | | |
| Date of Last Activity: | | 08/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLS-5953(163) | | IN LOS ANGELES COUNTY ON CHESEBRO RD OVER CHESEBRO CANYON CREEK, BRD. NO. | | | | |
| 07-927070 | | 53C-0998. | | | | |
| | | REPLACE BRIDGE | | | | |
| 07000741 | | | | | | |
| PR000688 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -40,000 | | |
| | 07/14/1999 | 1140-HBRR | Obligation | 40,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 07/14/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(165) | | IN LOS ANGELES COUNTY ON OLD TOPANGA CANYON RD OVER TOPANGA CREEK, BRD. | | | | |
| 07-927072 | | NO. 53C-0980. | | | | |
| | | REPLACE BRIDGE | | | | |
| 07000741 | | | | | | |
| PR000552 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -48,000 | | |
| | / / | 1170-HBRR | Obligation | -48,000 | | |
| | / / | 1170-HBRR | Obligation | 48,000 | | |
| Total Obligated: | | -48,000 | Total: | -48,000 | 0 | 0 |
| Total Encumbered: | | 48,000 | | | | |
| Total Expended: | | 38,000 | | | | |
| Date of Last Activity: | | 08/05/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLP-5953(166) | | SOLEDAD CANYON ROAD OVER MAHER CREEK BR # 53C0486 | | | | |
| 07-927073 | | PAINT BRIDGE | | | | |
| 07000741 | | | | | | |
| PR019776 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -8,853 | | |
| | 06/24/1999 | BPT0-HBRR | Obligation | -110,308 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLP-5953(166) | | SOLEDAD CANYON ROAD OVER MAHER CREEK BR # 53C0486 | | | | |
| | | PAINT BRIDGE | | | | |
| 07000741 | | | | | | |
| PR019776 | | | | | | |
| | 06/15/2000 | BPT0-HBRR | Obligation | 25,143 | | |
| Total Obligated: | | -94,018 | Total: | -94,018 | 0 | 0 |
| Total Encumbered: | | 94,018 | | | | |
| Total Expended: | | 86,214 | | | | |
| Date of Last Activity: | | 05/25/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BR-NBISL-5953(173) | | APPROXIMATELY 1160 BRIDGES IN THE COUNTY OF LOS ANGELES AS LISTED IN EXHIBIT A | | | | |
| 07-927153 | | AND ANY NEW BRIDGES CONSTRUCTED | | | | |
| | | ENG INVESTIGATIONS & INSPECT. OF BRIDGES & REPORTS | | | | |
| PR000242 | | | | | | |
| | 02/15/2001 | BMV0-BR-Inspect | Obligation | -32,000 | | |
| | 04/16/2001 | BMV0-BR-Inspect | Obligation | -15,000 | | |
| Total Obligated: | | -47,000 | Total: | -47,000 | 0 | 0 |
| Total Encumbered: | | 351,760 | | | | |
| Total Expended: | | 351,760 | | | | |
| Date of Last Activity: | | 03/22/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(175) | | 8 BRIDGES @ VARIOUS LOCATIONS | | | | |
| 07-4U0144 | | SEISMIC RETROFIT | | | | |
| 07SCAG203, 77SCAG010 | | | | | | |
| PR020376 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -283,296 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -400,012 | | |
| Total Obligated: | | -683,308 | Total: | -683,308 | 0 | 0 |
| Total Encumbered: | | 720,012 | | | | |
| Total Expended: | | 320,000 | | | | |
| Date of Last Activity: | | 09/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(179) | | BALDWIN AVE. AT AT&SF (BR. NO. 53C-0312) AND MICHLINDA AVE AT AT&SF (BR. NO. | | | | |
| 07-4U0174 | | 53C-0315) | | | | |
| | | SEISMIC RETROFIT | | | | |
| 07000742, 07SCAG009 | | | | | | |
| PR020377 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -113,228 | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | 58,517 | | |
| | 11/19/1998 | BMS0-Seismic | Obligation | -85,609 | | |
| | 12/27/2001 | BMG0-Seismic | Obligation | -653 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -140,973 | Total: | -140,973 | 0 | 0 |
| Total Encumbered: | | 162,833 | | | | |
| Total Expended: | | 162,833 | | | | |
| Date of Last Activity: | | 05/01/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(180) | | PEARBLOSSOM HIGHWAY OH OVER SPTC | | | | |
| 07-927304 | | BRIDGE RAIL REPLACEMENT | | | | |
| 07SCAG009 | | | | | | |
| PR020162 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -26,559 | | |
| | 03/20/2000 | BRP0-HBRR | Obligation | -104,642 | | |
| | 12/19/2000 | BRL0-HBRR | Obligation | -29,569 | | |
| Total Obligated: | | -160,770 | Total: | -160,770 | 0 | 0 |
| Total Encumbered: | | 160,770 | | | | |
| Total Expended: | | 160,770 | | | | |
| Date of Last Activity: | | 07/31/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(181) | | HUNTINGTON DRIVE OVER EATON WASH, BR. NOS. 53C0654 L & R | | | | |
| 07-927305 | | BRIDGE RAIL REPLACEMENT | | | | |
| 07SCAG009 | | | | | | |
| PR020163 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -21,247 | | |
| | 07/19/1999 | BRP0-HBRR | Obligation | -111,282 | | |
| | 04/03/2000 | BRP0-HBRR | Obligation | 12,661 | | |
| | 02/19/2002 | BRL0-HBRR | Obligation | -12,454 | | |
| Total Obligated: | | -132,322 | Total: | -132,322 | 0 | 0 |
| Total Encumbered: | | 132,322 | | | | |
| Total Expended: | | 132,322 | | | | |
| Date of Last Activity: | | 08/13/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(182) | | Telegraph Road over Sorenson Drain, Bridge #53C0462 | | | | |
| 07-927306 | | Bridge Rail Replacement | | | | |
| 0777SCAG009 | | | | | | |
| PR020164 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -15,935 | | |
| | 02/23/1999 | BRP0-HBRR | Obligation | -63,476 | | |
| | 08/14/2000 | BRP0-HBRR | Obligation | 31,783 | | |
| | 02/06/2002 | BRL0-HBRR | Obligation | -16,569 | | |
| Total Obligated: | | -64,197 | Total: | -64,197 | 0 | 0 |
| Total Encumbered: | | 64,197 | | | | |
| Total Expended: | | 64,197 | | | | |
| Date of Last Activity: | | 07/26/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(183) | | SANTA FE AVE. OVER COMPTON CREEK, BR. NO. 53C-0077 | | | | |
| 07-927307 | | BRIDGE RAIL REPLACEMENT | | | | |
| 07SCAG009 | | | | | | |
| PR020165 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -39,838 | | |
| | 02/28/1998 | BRP0-HBRR | Obligation | -164,222 | | |
| | 09/18/1998 | BRP0-HBRR | Obligation | -323,754 | | |
| | 09/28/1998 | BRP0-HBRR | Obligation | 263,907 | | |
| | 10/21/1999 | BRP0-HBRR | Obligation | 14,350 | | |
| Total Obligated: | | -249,556 | Total: | -249,556 | 0 | 0 |
| Total Encumbered: | | 249,557 | | | | |
| Total Expended: | | 249,557 | | | | |
| Date of Last Activity: | | 10/21/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(184) | | Burbank Blvd @ Lake St & SPRR | | | | |
| 07-4U0204 | | Seismic Retrofit | | | | |
| 77SCAG009 | | | | | | |
| PR020378 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -165,461 | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | 47,805 | | |
| | 12/27/2001 | BMG0-Seismic | Obligation | -9,255 | | |
| Total Obligated: | | -126,911 | Total: | -126,911 | 0 | 0 |
| Total Encumbered: | | 147,171 | | | | |
| Total Expended: | | 147,171 | | | | |
| Date of Last Activity: | | 05/16/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(185) | | WILLOW STREET OVER SAN GABRIEL RIVER BR. NO. 53C-0265 | | | | |
| 07-4U0214 | | SEISMIC RETROFIT, CONST PHASE | | | | |
| 77SCAG009 | | | | | | |
| PR020379 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -382,891 | | |
| | 05/11/1998 | BMS0-Seismic | Obligation | 119,426 | | |
| | 04/17/2000 | BMS0-Seismic | Obligation | 19,566 | | |
| Total Obligated: | | -243,898 | Total: | -243,898 | 0 | 0 |
| Total Encumbered: | | 275,498 | | | | |
| Total Expended: | | 275,498 | | | | |
| Date of Last Activity: | | 04/17/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(189) | | 7th STREET AT SAN JOSE CREEK; BR. NO. 53C-0497 | | | | |
| 07-4U0224 | | SEISMIC RETROFIT | | | | |
| 07SCAG009, 77SCAG009 | | | | | | |
| PR020380 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(189) | | 7th STREET AT SAN JOSE CREEK; BR. NO. 53C-0497 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 07SCAG009, 77SCAG009 | | | | | | |
| PR020380 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -52,674 | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | -87,646 | | |
| | 11/19/1998 | BMS0-Seismic | Obligation | 85,609 | | |
| | 12/28/2001 | BMG0-Seismic | Obligation | -4,879 | | |
| Total Obligated: | | -59,590 | Total: | -59,590 | 0 | 0 |
| Total Encumbered: | | 69,995 | | | | |
| Total Expended: | | 69,995 | | | | |
| Date of Last Activity: | | 05/01/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(190) | | SIX BRIDGES, VARIOUS LOCATIONS, 53C-0289, -0325,-0628, -0931, -0934 AND 53C1776L, IN | | | | |
| 07-4U0234 | | INDUSTRY, CERRITOS,LONG BEACH AND LA COUNTY | | | | |
| | | SEISMIC RETROFIT, DESIGN | | | | |
| 07SCAG203, 77SCAG010 | | | | | | |
| PR020381 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -681,681 | | |
| | 09/03/2004 | BME0-Seismic | Obligation | -1,529,530 | | |
| Total Obligated: | | -2,211,211 | Total: | -2,211,211 | 0 | 0 |
| Total Encumbered: | | 2,299,530 | | | | |
| Total Expended: | | 770,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(191) | | SAN FERNANDO ROAD OVER VERDUGO WASH, BR. NO. 53C-0226 | | | | |
| 07-4U0244 | | SEISMIC RETROFIT, CATEGORY 1 | | | | |
| 77SCAG010 | | | | | | |
| PR020382 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -92,336 | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | -9,030 | | |
| | 08/11/1999 | BMS0-Seismic | Obligation | -4,961 | | |
| Total Obligated: | | -106,327 | Total: | -106,327 | 0 | 0 |
| Total Encumbered: | | 120,103 | | | | |
| Total Expended: | | 120,103 | | | | |
| Date of Last Activity: | | 12/24/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(196) | | Telegraph Rd under SPTC Railroad Br # 53C0472 | | | | |
| 07-4U0254 | | Seismic Retrofit | | | | |
| 0777SCAG009 | | | | | | |
| PR020383 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -43,644 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(196) | | Telegraph Rd under SPTC Railroad Br # 53C0472 | | | | |
| | | Seismic Retrofit | | | | |
| 0777SCAG009 | | | | | | |
| PR020383 | | | | | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | -178 | | |
| | 08/11/1999 | BMS0-Seismic | Obligation | -7,693 | | |
| Total Obligated: | | -51,515 | Total: | -51,515 | 0 | 0 |
| Total Encumbered: | | 58,190 | | | | |
| Total Expended: | | 58,190 | | | | |
| Date of Last Activity: | | 02/10/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(197) | | Carson St Over the San Gabriel River Br # 53C0422 L & R | | | | |
| 07-4U0264 | | Seismic Retrofit | | | | |
| 0777SCAG009 | | | | | | |
| PR020384 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -183,434 | | |
| | 05/12/1998 | BMS0-Seismic | Obligation | 45,416 | | |
| | 03/23/2000 | BMS0-Seismic | Obligation | 507 | | |
| Total Obligated: | | -137,510 | Total: | -137,510 | 0 | 0 |
| Total Encumbered: | | 155,326 | | | | |
| Total Expended: | | 155,326 | | | | |
| Date of Last Activity: | | 03/23/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(200) | | Fitch Avenue Over Mint Canyon Wash Br # 53C-0986 | | | | |
| 07-927384 | | Replace Bridge | | | | |
| 07SCAG009 | | | | | | |
| PR000553 | | | | | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 70,000 | | | | |
| Date of Last Activity: | | 08/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLS-5953(201) | | Mendocino Street Over Rubio Wash Br # 53C0964 | | | | |
| 07-927385 | | Bridge Replacement | | | | |
| 07SCAG009 | | | | | | |
| PR000689 | | | | | | |
| | 10/31/1997 | 1140-HBRR | Obligation | -41,600 | | |
| | 12/31/1997 | 1140-HBRR | Obligation | 41,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/31/1997 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Los Angeles County (5953)**

STPLZ-5953(202)
07-4U0274
0753C0649
PR020385

Garfield Ave @ Rio Hondo Channel Br # 53C0649
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -218,049 | | |
| | 04/28/1998 | BMS0-Seismic | Obligation | -144,481 | | |
| | 08/21/2000 | BMG0-Seismic | Obligation | -32,171 | | |
| | 03/28/2001 | BMG0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -394,700 | Total: | -394,700 | 0 | 0 |
| Total Encumbered: | | 445,839 | | | | |
| Total Expended: | | 445,839 | | | | |
| Date of Last Activity: | | 05/18/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Los Angeles County (5953)**

STPLZ-5953(203)
07-4U0284
0777SCG010
PR020386

ROSECRANS AVE OVER N FORK COYOTE CREEK BR # 53C-0464
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -101,542 | | |
| | 10/26/1998 | BMS0-Seismic | Obligation | 14,429 | | |
| | 09/13/1999 | BMS0-Seismic | Obligation | -429 | | |
| | 03/07/2000 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -87,541 | Total: | -87,541 | 0 | 0 |
| Total Encumbered: | | 98,884 | | | | |
| Total Expended: | | 98,884 | | | | |
| Date of Last Activity: | | 03/07/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Los Angeles County (5953)**

STPLZ-5953(204)
07-4U0294
0777SCAG010
PR020387

BANDINI BLVD OVER L.A. RIVER BR # 53C-0827
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -1,359,820 | | |
| | 05/11/1998 | BMS0-Seismic | Obligation | 523,389 | | |
| | 04/17/2000 | BMS0-Seismic | Obligation | 39,092 | | |
| Total Obligated: | | -797,338 | Total: | -797,338 | 0 | 0 |
| Total Encumbered: | | 900,642 | | | | |
| Total Expended: | | 900,642 | | | | |
| Date of Last Activity: | | 04/17/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(205) | | South St over San Gabriel River Br # 53C0055 | | | | |
| 07-4U0304 | | Seismic Retrofit | | | | |
| 07SCAG010 | | | | | | |
| PR020388 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -211,497 | | |
| | 05/12/1998 | BMS0-Seismic | Obligation | 19,564 | | |
| | 06/28/1999 | BMS0-Seismic | Obligation | -19,194 | | |
| Total Obligated: | | -211,127 | Total: | -211,127 | 0 | 0 |
| Total Encumbered: | | 238,481 | | | | |
| Total Expended: | | 238,481 | | | | |
| Date of Last Activity: | | 02/16/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(206) | | 10 BRIDGES @ VARIOUS LOCATIONS | | | | |
| 07-4U0314 | | CAT. 1, SEISMIC RETROFIT | | | | |
| 0777SCAG010, 07SCAG203 | | | | | | |
| PR020389 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -416,091 | | |
| | 09/04/2004 | BMD0-Seismic | Obligation | -703,294 | | |
| Total Obligated: | | -1,119,385 | Total: | -1,119,385 | 0 | 0 |
| Total Encumbered: | | 1,173,294 | | | | |
| Total Expended: | | 470,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(207) | | 213th St over Dominguez Channel Br # 53C-1435 | | | | |
| 07-4U0324 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR020390 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -118,098 | | |
| | 06/15/1998 | BMS0-Seismic | Obligation | -60,201 | | |
| | 08/11/1999 | BMS0-Seismic | Obligation | -4,285 | | |
| Total Obligated: | | -182,584 | Total: | -182,584 | 0 | 0 |
| Total Encumbered: | | 206,241 | | | | |
| Total Expended: | | 206,241 | | | | |
| Date of Last Activity: | | 08/02/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLP-5953(208) | | Arrow Hwy over Little Dalton Wash Br # 53C0440 | | | | |
| 07-927420 | | Bridge Painting | | | | |
| 07SCAG009 | | | | | | |
| PR019777 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -13,279 | | |
| | 05/30/2000 | BMM0-HBRR | Obligation | -158,469 | | |
| | 07/05/2001 | BMM0-HBRR | Obligation | 49,046 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -122,702 | Total: | -122,702 | 0 | 0 |
| Total Encumbered: | | 122,702 | | | | |
| Total Expended: | | 54,516 | | | | |
| Date of Last Activity: | | 04/16/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLP-5953(209) | | Soledad Canyon Rd over SPRR & Santa Clara Br # 53C0069 | | | | |
| 07-927421 | | Bridge Painting | | | | |
| 07SCAG009 | | | | | | |
| PR019778 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -26,559 | | |
| | 08/24/1999 | BPT0-HBRR | Obligation | 26,559 | | |
| | 08/24/1999 | BPA0-BR-Paintin | Obligation | -312,400 | | |
| | 06/16/2000 | BPA0-BR-Paintin | Obligation | -218,640 | | |
| Total Obligated: | | -531,040 | Total: | -531,040 | 0 | 0 |
| Total Encumbered: | | 506,396 | | | | |
| Total Expended: | | 506,396 | | | | |
| Date of Last Activity: | | 10/25/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(210) | | ARROW HWY OVER LITTLE DALTON WASH, BR NO 53C-0440 | | | | |
| 07-4U0334 | | SEISMIC RETROFIT: CATEGORY 1 | | | | |
| 0777SCAG010 | | | | | | |
| PR020391 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -67,547 | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | 35,765 | | |
| | 08/11/1999 | BMS0-Seismic | Obligation | -4,879 | | |
| Total Obligated: | | -36,661 | Total: | -36,661 | 0 | 0 |
| Total Encumbered: | | 41,412 | | | | |
| Total Expended: | | 41,412 | | | | |
| Date of Last Activity: | | 02/03/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(211) | | ARROW HIGHWAY AT SANTA FE DAM: 53C-0072 | | | | |
| 07-4U0344 | | SEISMIC RETROFIT: CATEGORY 1 | | | | |
| 0777SCAG010 | | | | | | |
| PR020392 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -48,071 | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | 3,629 | | |
| | 08/11/1999 | BMS0-Seismic | Obligation | -12,521 | | |
| Total Obligated: | | -56,963 | Total: | -56,963 | 0 | 0 |
| Total Encumbered: | | 64,343 | | | | |
| Total Expended: | | 64,343 | | | | |
| Date of Last Activity: | | 01/19/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(214) | | 10 bridges in Los Angeles County, 53C-0531,-0448,-0245,-0592,-0576, -0662,-1710,-0823,-0590, & -0921 | | | | |
| 07-4U0354 | | Seismic Retrofit, Category 1 | | | | |
| 0777SCAG010 | | | | | | |
| PR020393 | | | | | | |
| | 10/31/1997 | BMS0-Seismic | Obligation | -513,474 | | |
| Total Obligated: | | -513,474 | Total: | -513,474 | 0 | 0 |
| Total Encumbered: | | 580,000 | | | | |
| Total Expended: | | 580,000 | | | | |
| Date of Last Activity: | | 01/28/2000 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(216) | | Del Amo Blvd over LA River - Br # 53C-0647 | | | | |
| 07-4U0364 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR020394 | | | | | | |
| | 12/31/1997 | BMS0-Seismic | Obligation | -534,278 | | |
| | 06/15/1998 | BMS0-Seismic | Obligation | 26,293 | | |
| | 03/14/2002 | BMS0-Seismic | Obligation | 1,587 | | |
| Total Obligated: | | -506,397 | Total: | -506,397 | 0 | 0 |
| Total Encumbered: | | 572,006 | | | | |
| Total Expended: | | 572,006 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BENSTPL-5953(217) | | Valencia Blvd. over Santa Clara River and other locations | | | | |
| 07-927467 | | Purchase 240 feet of Bailey Modular Bridge | | | | |
| 07SCAG009 | | | | | | |
| PR000150 | | | | | | |
| | 01/31/1998 | BEN0-HBRR | Obligation | -181,486 | | |
| | 02/16/1999 | BEN0-HBRR | Obligation | 2,607 | | |
| Total Obligated: | | -178,878 | Total: | -178,878 | 0 | 0 |
| Total Encumbered: | | 178,878 | | | | |
| Total Expended: | | 178,878 | | | | |
| Date of Last Activity: | | 02/16/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(219) | | Live Oak Avenue over Santa Ana Wash BR. No. 53C0438 | | | | |
| 07-927475 | | Barrier rail replacement | | | | |
| 07SCAG009 | | | | | | |
| PR020166 | | | | | | |
| | 01/31/1998 | BRP0-HBRR | Obligation | -22,132 | | |
| | 05/26/2000 | BRL0-HBRR | Obligation | -89,681 | | |
| | 12/22/2000 | BRL0-HBRR | Obligation | 18,857 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -92,956 | Total: | -92,956 | 0 | 0 |
| Total Encumbered: | | 92,956 | | | | |
| Total Expended: | | 92,956 | | | | |
| Date of Last Activity: | | 04/01/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(220) | | 120th STREET OVER COMPTON CREEK, BR. NO. 53C0625 | | | | |
| 07-927476 | | BARRIER RAIL REPLACEMENT | | | | |
| 0777SCAG009 | | | | | | |
| PR020167 | | | | | | |
| | 01/31/1998 | BRP0-HBRR | Obligation | -22,132 | | |
| | 02/08/2000 | BRP0-HBRR | Obligation | -58,253 | | |
| | 01/03/2001 | BRL0-HBRR | Obligation | -4,337 | | |
| Total Obligated: | | -84,722 | Total: | -84,722 | 0 | 0 |
| Total Encumbered: | | 84,722 | | | | |
| Total Expended: | | 84,722 | | | | |
| Date of Last Activity: | | 04/01/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(221) | | LARK ELLEN AVE. OVER SAN DIMAS WASH AND OVER BIG DALTON WASH; BR NOS. | | | | |
| 07-927477 | | 53C0669 & 53C0675 | | | | |
| | | BARRIER RAIL REPLACEMENT | | | | |
| 07SCAG007, 07SCAG009 | | | | | | |
| PR020168 | | | | | | |
| | 02/28/1998 | BRP0-HBRR | Obligation | -53,118 | | |
| | 06/15/1999 | BRP0-HBRR | Obligation | -131,467 | | |
| | 08/14/2000 | BRP0-HBRR | Obligation | -6,462 | | |
| | 07/18/2002 | BRP0-HBRR | Obligation | 4,914 | | |
| Total Obligated: | | -186,132 | Total: | -186,132 | 0 | 0 |
| Total Encumbered: | | 186,133 | | | | |
| Total Expended: | | 186,133 | | | | |
| Date of Last Activity: | | 07/18/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(222) | | CENTINELLA AVE. OVER CENTINELLA CREEK; BR NO 53C0778 | | | | |
| 07-927478 | | BARRIER RAIL REPLACEMENT | | | | |
| 07SCAG009 | | | | | | |
| PR020169 | | | | | | |
| | 01/31/1998 | BRP0-HBRR | Obligation | -35,412 | | |
| | 12/07/2000 | BRP0-HBRR | Obligation | 35,412 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/07/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(223) | | Three Palms Street over Hacienda Creek, Br. No. 53C1524 | | | | |
| 07-927479 | | Barrier rail replacement | | | | |
| 07SCAG009 | | | | | | |
| PR020170 | | | | | | |
| | 01/31/1998 | BRP0-HBRR | Obligation | -22,132 | | |
| | 05/26/2000 | BRL0-HBRR | Obligation | -81,536 | | |
| | 05/26/2000 | BRP0-HBRR | Obligation | -8,853 | | |
| | 12/22/2000 | BRL0-HBRR | Obligation | 53,118 | | |
| | 04/28/2002 | BRL0-HBRR | Obligation | -8,173 | | |
| Total Obligated: | | -67,576 | Total: | -67,576 | 0 | 0 |
| Total Encumbered: | | 67,576 | | | | |
| Total Expended: | | 67,576 | | | | |
| Date of Last Activity: | | 12/12/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(224) | | Somerset Blvd over LA River (Compton Blvd old Name) BR # 53C0646 | | | | |
| 07-4U0374 | | Seismic Retrofit | | | | |
| 0707SCAG010 | | | | | | |
| PR020395 | | | | | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | -477,264 | | |
| | 06/15/1998 | BMS0-Seismic | Obligation | -165,108 | | |
| | 06/19/1998 | BMS0-Seismic | Obligation | 321,186 | | |
| | 03/14/2002 | BMS0-Seismic | Obligation | 17,302 | | |
| Total Obligated: | | -303,883 | Total: | -303,883 | 0 | 0 |
| Total Encumbered: | | 343,254 | | | | |
| Total Expended: | | 343,254 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(225) | | Del Amo Blvd POC over Mae Boyer Park Br # 53C0720 | | | | |
| 07-4U0384 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR020396 | | | | | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | -182,282 | | |
| | 09/15/1998 | BMS0-Seismic | Obligation | -39,751 | | |
| | 09/01/2000 | BMG0-Seismic | Obligation | -233,131 | | |
| | 01/29/2004 | BMG0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -455,163 | Total: | -455,163 | 0 | 0 |
| Total Encumbered: | | 514,135 | | | | |
| Total Expended: | | 514,135 | | | | |
| Date of Last Activity: | | 01/29/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(231) | | Appian Way Over Alamitos Bar Br # 53C1589 | | | | |
| 07-4U0394 | | Seismic Retrofit | | | | |
| 0707SCAG010 | | | | | | |
| PR020397 | | | | | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | -1,488,720 | | |
| | 04/13/1999 | BMS0-Seismic | Obligation | -589,344 | | |
| Total Obligated: | | -2,078,064 | Total: | -2,078,064 | 0 | 0 |
| Total Encumbered: | | 2,347,300 | | | | |
| Total Expended: | | 2,347,300 | | | | |
| Date of Last Activity: | | 04/20/2000 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(233) | | Avenue H over Amargosa Drain, Br # 53C0311 | | | | |
| 07-4U0404 | | Seismic Retrofit, Category 1 | | | | |
| 0777SCAG010 | | | | | | |
| PR020398 | | | | | | |
| | 02/28/1998 | BMS0-Seismic | Obligation | -70,823 | | |
| | 09/15/1998 | BMS0-Seismic | Obligation | -709 | | |
| | 05/12/1999 | BMS0-Seismic | Obligation | -8,673 | | |
| Total Obligated: | | -80,205 | Total: | -80,205 | 0 | 0 |
| Total Encumbered: | | 90,597 | | | | |
| Total Expended: | | 90,597 | | | | |
| Date of Last Activity: | | 02/08/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(235) | | 4 Bridges, 53C0600, 53C0135L&R, 53C0661 & 53C0156 | | | | |
| 07-4U0434 | | SEISMIC RETROFIT, CATEGORY 1 | | | | |
| 0777SCAG010, 07SCAG203 | | | | | | |
| PR020399 | | | | | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | -194,766 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -265,470 | | |
| Total Obligated: | | -460,236 | Total: | -460,236 | 0 | 0 |
| Total Encumbered: | | 485,470 | | | | |
| Total Expended: | | 220,000 | | | | |
| Date of Last Activity: | | 09/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(236) | | 3 Bridges: 53C0158, 53C0071, & 53C0087 | | | | |
| 07-4U0444 | | Seismic Retrofic, Category 1, Const. Pha | | | | |
| 0777SCAG010 | | | | | | |
| PR020400 | | | | | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | -183,434 | | |
| | 09/01/1998 | BMS0-Seismic | Obligation | 55,509 | | |
| | 08/21/2000 | BMG0-Seismic | Obligation | -49,485 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -177,410 | Total: | -177,410 | 0 | 0 |
| Total Encumbered: | | 200,396 | | | | |
| Total Expended: | | 200,396 | | | | |
| Date of Last Activity: | | 01/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(239) | | ROSECRANS AVE. OVER COYOTE CREEK, BR #53C0666 | | | | |
| 07-4U0454 | | SEISMIC RETROFIT | | | | |
| 0777SCAG010 | | | | | | |
| PR050760 | | | | | | |
| | 04/28/1998 | BMS0-Seismic | Obligation | -275,593 | | |
| | 10/26/1998 | BMS0-Seismic | Obligation | 21,601 | | |
| | 09/13/1999 | BMS0-Seismic | Obligation | -17,129 | | |
| | 03/27/2000 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -271,120 | Total: | -271,120 | 0 | 0 |
| Total Encumbered: | | 306,248 | | | | |
| Total Expended: | | 306,248 | | | | |
| Date of Last Activity: | | 03/27/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(247) | | City of Cerritos & La Palma on Marquardt Avenue over Coyote Creek, BR# 53C-1026 | | | | |
| 07-931137 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR052644 | | | | | | |
| | 09/02/1998 | BMS0-Seismic | Obligation | -162,718 | | |
| | 06/16/1999 | BMS0-Seismic | Obligation | -43,733 | | |
| | 11/13/2000 | BMG0-Seismic | Obligation | -36,108 | | |
| | 09/26/2001 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -242,558 | Total: | -242,558 | 0 | 0 |
| Total Encumbered: | | 273,985 | | | | |
| Total Expended: | | 273,985 | | | | |
| Date of Last Activity: | | 09/26/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(253) | | Ramona Blvd @ Rubio Wash Br#53c-0259 | | | | |
| 07-931168 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR052972 | | | | | | |
| | 09/17/1998 | BMS0-Seismic | Obligation | -31,074 | | |
| | 08/11/1999 | BMS0-Seismic | Obligation | 8,942 | | |
| | 09/01/2000 | BMS0-Seismic | Obligation | -2,013 | | |
| Total Obligated: | | -24,145 | Total: | -24,145 | 0 | 0 |
| Total Encumbered: | | 27,274 | | | | |
| Total Expended: | | 27,274 | | | | |
| Date of Last Activity: | | 03/04/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLZ-5953(254) | | Lower Azusa Rd @ Rio Hondo Channel Br #53C-0435 | | | | |
| 07-931169 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR052973 | | | | | | |
| | 09/17/1998 | BMS0-Seismic | Obligation | -146,251 | | |
| | 06/29/1999 | BMS0-Seismic | Obligation | 35,589 | | |
| | 12/06/2002 | BMS0-Seismic | Obligation | 5,546 | | |
| Total Obligated: | | -105,115 | Total: | -105,115 | 0 | 0 |
| Total Encumbered: | | 118,735 | | | | |
| Total Expended: | | 118,735 | | | | |
| Date of Last Activity: | | 12/06/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZF-5953(256) | | 4 Bridges in LA County: 53C-0680, 53C-0884, 53C-1568,& 53C-1915 | | | | |
| 07-931226 | | Seismic Retrofit - Category 1 Bridges | | | | |
| 0777SCAG010, 07SCAG203 | | | | | | |
| PR054406 | | | | | | |
| | 12/15/1998 | BMF0-Seismic | Obligation | -200,000 | | |
| | 08/28/2004 | BMD0-Seismic | Obligation | -172,716 | | |
| | 08/31/2004 | Q100-HBRR | Obligation | -172,716 | | |
| | 08/28/2004 | Q100-HBRR | Obligation | 172,716 | | |
| Total Obligated: | | -372,716 | Total: | -372,716 | 0 | 0 |
| Total Encumbered: | | 422,716 | | | | |
| Total Expended: | | 250,000 | | | | |
| Date of Last Activity: | | 09/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZA-5953(257) | | Arrow Highway Over Big Dalton Wash (53C-0054) | | | | |
| 07-931227 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR054401 | | | | | | |
| | 12/15/1998 | BMO0-HBRR | Obligation | -186,480 | | |
| | 12/28/1998 | BMQ0-Seismic | Obligation | -186,480 | | |
| | 12/28/1998 | BMO0-HBRR | Obligation | 186,480 | | |
| | 11/02/1999 | BMQ0-Seismic | Obligation | 19,040 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | -18,626 | | |
| Total Obligated: | | -186,066 | Total: | -186,066 | 0 | 0 |
| Total Encumbered: | | 237,328 | | | | |
| Total Expended: | | 227,328 | | | | |
| Date of Last Activity: | | 12/18/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(258) | | South Street Over Cayote Creek (53C-0325) | | | | |
| 07-931228 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR054403 | | | | | | |
| | 12/15/1998 | BMD0-Seismic | Obligation | -71,920 | | |
| | 06/16/1999 | BMD0-Seismic | Obligation | 26,880 | | |
| | 11/13/2000 | BMD0-Seismic | Obligation | -6,113 | | |
| Total Obligated: | | -51,153 | Total: | -51,153 | 0 | 0 |
| Total Encumbered: | | 63,942 | | | | |
| Total Expended: | | 63,942 | | | | |
| Date of Last Activity: | | 05/29/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZA-5953(259) | | Vineland Avenue Over Walnut Creek (53C-0697) | | | | |
| 07-931229 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR054402 | | | | | | |
| | 12/15/1998 | BMO0-HBRR | Obligation | -151,840 | | |
| | 12/28/1998 | BMO0-HBRR | Obligation | 151,840 | | |
| | 12/28/1998 | BMQ0-Seismic | Obligation | -151,840 | | |
| | 08/11/1999 | BMQ0-Seismic | Obligation | 22,800 | | |
| | 10/24/2000 | BMQ0-Seismic | Obligation | -8,809 | | |
| Total Obligated: | | -137,849 | Total: | -137,849 | 0 | 0 |
| Total Encumbered: | | 172,312 | | | | |
| Total Expended: | | 172,312 | | | | |
| Date of Last Activity: | | 11/27/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(260) | | Higuera Street Over Ballona Creek (53C-0876) | | | | |
| 07-931230 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR054404 | | | | | | |
| | 12/15/1998 | BMD0-Seismic | Obligation | -140,480 | | |
| | 07/20/1999 | BMD0-Seismic | Obligation | 7,760 | | |
| | 01/03/2002 | BMD0-Seismic | Obligation | 43 | | |
| Total Obligated: | | -132,677 | Total: | -132,677 | 0 | 0 |
| Total Encumbered: | | 169,766 | | | | |
| Total Expended: | | 162,514 | | | | |
| Date of Last Activity: | | 02/09/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(261) | | Valley Blvd Over Rio Hondo Channel (53C-0348) | | | | |
| 07-931231 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR054405 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(261) | | Valley Blvd Over Rio Hondo Channel (53C-0348) | | | | |
| | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR054405 | | | | | | |
| | 12/15/1998 | BMD0-Seismic | Obligation | -419,600 | | |
| | 06/28/1999 | BMD0-Seismic | Obligation | 130,320 | | |
| | 07/12/2001 | BMD0-Seismic | Obligation | 6,694 | | |
| Total Obligated: | | -282,585 | Total: | -282,585 | 0 | 0 |
| Total Encumbered: | | 353,231 | | | | |
| Total Expended: | | 353,231 | | | | |
| Date of Last Activity: | | 07/12/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(262) | | Downey Rd & Cage Ave @ LA River - Br#s 53C-0576 & 53C-0159 | | | | |
| 07-931272 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR055500 | | | | | | |
| | 03/04/1999 | BMD0-Seismic | Obligation | -384,640 | | |
| | 10/18/1999 | BMD0-Seismic | Obligation | 51,520 | | |
| | 03/14/2002 | BMD0-Seismic | Obligation | 9,488 | | |
| Total Obligated: | | -323,631 | Total: | -323,631 | 0 | 0 |
| Total Encumbered: | | 404,539 | | | | |
| Total Expended: | | 404,539 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(264) | | Encinita Ave. At Eaton Wash - BR# 53C-1420 | | | | |
| 07-931287 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR055760 | | | | | | |
| | 03/16/1999 | BMD0-Seismic | Obligation | -100,800 | | |
| | 11/02/1999 | BMD0-Seismic | Obligation | 22,160 | | |
| | 04/16/2001 | BMD0-Seismic | Obligation | -13,110 | | |
| | 03/14/2002 | BMD0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -91,749 | Total: | -91,749 | 0 | 0 |
| Total Encumbered: | | 114,688 | | | | |
| Total Expended: | | 114,688 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(265) | | Broadway Over Shoreline Drive - BR.#53C0832 | | | | |
| 07-931288 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR055761 | | | | | | |
| | 03/16/1999 | BMD0-Seismic | Obligation | -64,640 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(265) | | Broadway Over Shoreline Drive - BR.#53C0832 | | | | |
| | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR055761 | | | | | | |
| | 11/02/1999 | BMD0-Seismic | Obligation | -16,160 | | |
| | 12/28/2001 | BMD0-Seismic | Obligation | -13,327 | | |
| Total Obligated: | | -94,127 | Total: | -94,127 | 0 | 0 |
| Total Encumbered: | | 120,851 | | | | |
| Total Expended: | | 120,851 | | | | |
| Date of Last Activity: | | 05/01/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(266) | | UP Railroad Over Paramount Blvd. BR.#53C-0418 | | | | |
| 07-931289 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR057000 | | | | | | |
| | 05/18/1999 | BMD0-Seismic | Obligation | -96,000 | | |
| | 03/06/2000 | BMD0-Seismic | Obligation | 7,920 | | |
| | 04/16/2001 | BMD0-Seismic | Obligation | -24,784 | | |
| Total Obligated: | | -112,864 | Total: | -112,864 | 0 | 0 |
| Total Encumbered: | | 141,080 | | | | |
| Total Expended: | | 141,080 | | | | |
| Date of Last Activity: | | 03/12/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(267) | | Malibu Canyon Rd Over Malibu Creek-BR#53C-0620 | | | | |
| 07-931290 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR057701 | | | | | | |
| | 06/28/1999 | BMD0-Seismic | Obligation | -181,360 | | |
| | 04/03/2000 | BMD0-Seismic | Obligation | 8,560 | | |
| | 07/24/2002 | BMD0-Seismic | Obligation | 1,918 | | |
| Total Obligated: | | -170,882 | Total: | -170,882 | 0 | 0 |
| Total Encumbered: | | 214,082 | | | | |
| Total Expended: | | 214,082 | | | | |
| Date of Last Activity: | | 11/01/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(268) | | Suva St. Over Rio Honda Channel-BR# 53C-1018 | | | | |
| 07-931291 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR055762 | | | | | | |
| | 03/16/1999 | BMD0-Seismic | Obligation | -48,480 | | |
| | 11/02/1999 | BMD0-Seismic | Obligation | 18,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -30,080 | Total: | -30,080 | 0 | 0 |
| Total Encumbered: | | 37,600 | | | | |
| Total Expended: | | 37,600 | | | | |
| Date of Last Activity: | | 04/14/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLP-5953(269)
07-931301
0777SCAG009
PR056376

Angeles Forest HWY Over Mill Creek- Br# 53C0600
Bridge Painting

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/19/1999 | BPA0-BR-Paintin | Obligation | -24,000 | | |
| | 10/24/2000 | BPA0-BR-Paintin | Obligation | -211,200 | | |
| Total Obligated: | | -235,200 | Total: | -235,200 | 0 | 0 |
| Total Encumbered: | | 235,200 | | | | |
| Total Expended: | | 30,000 | | | | |
| Date of Last Activity: | | 03/14/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLP-5953(270)
07-931302
0777SCAG009
PR056377

East Fork Road over Susanna Canyon Creek, Bridge # 53C0447
Bridge Painting

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/19/1999 | BMM0-HBRR | Obligation | -26,559 | | |
| | 01/03/2002 | BMM0-HBRR | Obligation | -138,480 | | |
| Total Obligated: | | -165,039 | Total: | -165,039 | 0 | 0 |
| Total Encumbered: | | 165,039 | | | | |
| Total Expended: | | 34,556 | | | | |
| Date of Last Activity: | | 03/14/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLP-5953(271)
07-931303
0777SCAG009
PR056378

Vinland Ave Over Walnut Creek - Br# 53C0697
Bridge Painting

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/19/1999 | BMM0-HBRR | Obligation | -26,559 | | |
| | 08/09/2000 | BMM0-HBRR | Obligation | -403,164 | | |
| | 07/05/2001 | BMM0-HBRR | Obligation | 102,694 | | |
| Total Obligated: | | -327,029 | Total: | -327,029 | 0 | 0 |
| Total Encumbered: | | 327,029 | | | | |
| Total Expended: | | 261,199 | | | | |
| Date of Last Activity: | | 03/19/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLP-5953(272)
07-931304
0777SCAG009, 07SCAG203
PR056379

East Fork Road Over East Fork San Gabriel - Br# 53C0007
Bridge Painting

| | | | | |
|---|---|---|---|---|
| | 04/19/1999 | BMM0-HBRR | Obligation | -26,559 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLP-5953(272) | | East Fork Road Over East Fork San Gabriel - Br# 53C0007 | | | | |
| | | Bridge Painting | | | | |
| 0777SCAG009, 07SCAG203 | | | | | | |
| PR056379 | | | | | | |
| | 12/28/2001 | BMM0-HBRR | Obligation | -156,240 | | |
| Total Obligated: | | -182,799 | Total: | -182,799 | 0 | 0 |
| Total Encumbered: | | 182,799 | | | | |
| Total Expended: | | 26,559 | | | | |
| Date of Last Activity: | | 03/14/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(273) | | Los Angeles St. Over Big Dalton Wash - Br# 53C0676 | | | | |
| 07-931309 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR056365 | | | | | | |
| | 04/19/1999 | BMD0-Seismic | Obligation | -39,120 | | |
| | 11/02/1999 | BMD0-Seismic | Obligation | 16,640 | | |
| | 04/16/2001 | BMD0-Seismic | Obligation | -6,036 | | |
| | 03/14/2002 | BMD0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -28,515 | Total: | -28,515 | 0 | 0 |
| Total Encumbered: | | 35,645 | | | | |
| Total Expended: | | 35,645 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(275) | | New York Drive over Eaton Wash, Bridge # 53C0785 R & L | | | | |
| 07-931320 | | Seismic Retrofit | | | | |
| 77SCAG010 | | | | | | |
| PR057161 | | | | | | |
| | 05/25/1999 | BMD0-Seismic | Obligation | -64,000 | | |
| | 05/09/2000 | BMD0-Seismic | Obligation | -162,480 | | |
| | 02/28/2001 | BMD0-Seismic | Obligation | -9,280 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | -5,685 | | |
| Total Obligated: | | -241,445 | Total: | -241,445 | 0 | 0 |
| Total Encumbered: | | 304,229 | | | | |
| Total Expended: | | 294,229 | | | | |
| Date of Last Activity: | | 12/18/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(277) | | Glenoaks Blvd Over Pacoima Wash, BR #53C-0920 | | | | |
| 07-931331 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR058184 | | | | | | |
| | 07/20/1999 | BMD0-Seismic | Obligation | -99,440 | | |
| | 03/06/2000 | BMD0-Seismic | Obligation | 13,840 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(277) | | Glenoaks Blvd Over Pacoima Wash, BR #53C-0920 | | | | |
| | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR058184 | | | | | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | -15,371 | | |
| Total Obligated: | | -100,971 | Total: | -100,971 | 0 | 0 |
| Total Encumbered: | | 128,981 | | | | |
| Total Expended: | | 128,981 | | | | |
| Date of Last Activity: | | 07/02/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(279) | | Valley Blvd Over San Gabriel River, BR# 53C-0032 | | | | |
| 07-931333 | | Seismic Retrofit | | | | |
| 77SCAG010 | | | | | | |
| PR059135 | | | | | | |
| | 09/14/1999 | BMD0-Seismic | Obligation | -6,116,160 | | |
| | 04/21/2000 | BMD0-Seismic | Obligation | -167,760 | | |
| | 10/09/2004 | BMD0-Seismic | Obligation | 789,027 | 789,027 | |
| Total Obligated: | | -5,494,892 | Total: | -5,494,892 | 789,027 | 0 |
| Total Encumbered: | | 6,868,616 | | | | |
| Total Expended: | | 6,868,616 | | | | |
| Date of Last Activity: | | 10/09/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRNBISL-5953(282) | | Within the County of Los Angeles | | | | |
| 07-931352 | | Biennial Bridge Inspection Program | | | | |
| 77SCAG010 | | | | | | |
| PR057905 | | | | | | |
| | 06/28/1999 | BMU0-BR-Inspect | Obligation | -281,000 | | |
| | 01/19/2000 | BMU0-BR-Inspect | Obligation | -247,048 | | |
| | 07/17/2003 | BMU0-BR-Inspect | Obligation | 50,008 | | |
| Total Obligated: | | -478,040 | Total: | -478,040 | 0 | 0 |
| Total Encumbered: | | 597,550 | | | | |
| Total Expended: | | 597,550 | | | | |
| Date of Last Activity: | | 07/17/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(283) | | Francisquito Ave at Walnut Creek, Br#53C-0662 | | | | |
| 07-931361 | | Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR058300 | | | | | | |
| | 07/27/1999 | BMD0-Seismic | Obligation | -82,800 | | |
| | 05/08/2000 | BMD0-Seismic | Obligation | 2,240 | | |
| | 12/28/2001 | BMD0-Seismic | Obligation | -306 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -80,866 | Total: | -80,866 | 0 | 0 |
| Total Encumbered: | | 103,396 | | | | |
| Total Expended: | | 103,396 | | | | |
| Date of Last Activity: | | 03/21/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(286)
07-931411
07SCAG203, 77SCAG010
PR059136

3 Bridges at various locations, Bridge #'s 53C-0730, 53C-1829 & 53C-0305
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/14/1999 | BMD0-Seismic | Obligation | -216,000 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -189,454 | | |
| Total Obligated: | | -405,454 | Total: | -405,454 | 0 | 0 |
| Total Encumbered: | | 459,454 | | | | |
| Total Expended: | | 270,000 | | | | |
| Date of Last Activity: | | 09/02/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(287)
07-931412
77SCAG010
PR059137

Telegraph Road over Rio Honda Channel - Bridge # 53C-0156
Seismic Retrofit - Category 1

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/14/1999 | BMD0-Seismic | Obligation | -667,360 | | |
| | 04/16/2001 | BMD0-Seismic | Obligation | -44,990 | | |
| | 05/11/2002 | BMD0-Seismic | Obligation | 53,863 | | |
| Total Obligated: | | -658,486 | Total: | -658,486 | 0 | 0 |
| Total Encumbered: | | 823,109 | | | | |
| Total Expended: | | 823,109 | | | | |
| Date of Last Activity: | | 05/11/2002 | | | | |

**9I, FINAL VOUCHER PAID**

**Los Angeles County (5953)**

BRLSZD-5953(288)
07-931413
77SCAG010
PR059138

Dalewood Street over Big Dalton Wash Br #53C0660 & Garvey Avenue over Big Dalton Wash Br #53C0661
Seismic Retrofit - Category 1

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/14/1999 | BMD0-Seismic | Obligation | -410,080 | | |
| | 05/08/2000 | BMD0-Seismic | Obligation | 116,880 | | |
| | 12/28/2001 | BMD0-Seismic | Obligation | -3,900 | | |
| Total Obligated: | | -297,100 | Total: | -297,100 | 0 | 0 |
| Total Encumbered: | | 379,874 | | | | |
| Total Expended: | | 379,874 | | | | |
| Date of Last Activity: | | 11/19/2004 | | | | |

**7G, SENT TO FEDERAL AID UNIT.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(291) | | Canada Blvd Over Verdugo Wash - Br #53C-1786 | | | | |
| 07-931420 | | Seismic Retrofit - Seismic Retrofit | | | | |
| 0777SCAG010 | | | | | | |
| PR059144 | | | | | | |
| | 09/16/1999 | BMD0-Seismic | Obligation | -209,200 | | |
| | 06/13/2000 | BMD0-Seismic | Obligation | 19,200 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | -6,200 | | |
| Total Obligated: | | -196,200 | Total: | -196,200 | 0 | 0 |
| Total Encumbered: | | 249,476 | | | | |
| Total Expended: | | 249,476 | | | | |
| Date of Last Activity: | | 04/23/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(296) | | Oak Grove Drive over Flint Canyon Wash | | | | |
| 07-931450 | | Seismic Retrofit - Category 1 | | | | |
| 0777SCAG010, 07SCAG203 | | | | | | |
| PR059874 | | | | | | |
| | 11/28/1999 | BMD0-Seismic | Obligation | -128,000 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -218,936 | | |
| Total Obligated: | | -346,936 | Total: | -346,936 | 0 | 0 |
| Total Encumbered: | | 378,936 | | | | |
| Total Expended: | | 366,085 | | | | |
| Date of Last Activity: | | 12/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(297) | | Pearblossom Highway over California Aqueduct, Bridge #53C0482 | | | | |
| 07-931451 | | Replace Barrier Rails | | | | |
| 0777SCAG009, 07SCAG203 | | | | | | |
| PR059883 | | | | | | |
| | 11/30/1999 | BRL0-HBRR | Obligation | -39,838 | | |
| | 01/18/2001 | BRL0-HBRR | Obligation | -96,231 | | |
| | 07/02/2001 | BRL0-HBRR | Obligation | -18,680 | | |
| | 04/25/2003 | BRL0-HBRR | Obligation | -34,941 | | |
| | 04/23/2004 | BRL0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -189,689 | Total: | -189,689 | 0 | 0 |
| Total Encumbered: | | 189,690 | | | | |
| Total Expended: | | 189,690 | | | | |
| Date of Last Activity: | | 04/23/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(298) | | Baldwin Park Boulevard over Walnut Creek Inlet Channel, Bridge #53C0245 & Vineland Avenue | | | | |
| 07-931452 | | over Walnut Creek, Bridge #53C0697 | | | | |
| | | Replace Barrier Rails | | | | |
| 0777SCAG009 | | | | | | |
| PR059884 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(298) | | Baldwin Park Boulevard over Walnut Creek Inlet Channel, Bridge #53C0245 & Vineland Avenue over Walnut Creek, Bridge #53C0697 | | | | |
| | | Replace Barrier Rails | | | | |
| 0777SCAG009 | | | | | | |
| PR059884 | | | | | | |
| | 11/30/1999 | BRL0-HBRR | Obligation | -70,824 | | |
| | 05/22/2001 | BRL0-HBRR | Obligation | -236,551 | | |
| | 06/28/2002 | BRL0-HBRR | Obligation | 36,385 | | |
| Total Obligated: | | -270,990 | Total: | -270,990 | 0 | 0 |
| Total Encumbered: | | 270,990 | | | | |
| Total Expended: | | 235,917 | | | | |
| Date of Last Activity: | | 04/09/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| STPLX-5953(299) | | Meyer Road over North Fork Coyote Creek, Bridge #53C0689 | | | | |
| 07-931453 | | Replace Barrier Rails | | | | |
| 0777SCAG009 | | | | | | |
| PR059885 | | | | | | |
| | 11/30/1999 | BRL0-HBRR | Obligation | -30,985 | | |
| | 03/05/2001 | BRL0-HBRR | Obligation | -128,988 | | |
| | 01/09/2002 | BRL0-HBRR | Obligation | 31,339 | | |
| Total Obligated: | | -128,634 | Total: | -128,634 | 0 | 0 |
| Total Encumbered: | | 128,634 | | | | |
| Total Expended: | | 115,641 | | | | |
| Date of Last Activity: | | 11/14/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLO-5953(302) | | In Los Angeles County on Chiquito Canyon Rd Over San Martinez Chiquito Creek, Br # 53C-1782 | | | | |
| 07-931458 | | Bridge Replacement | | | | |
| 07000741, 07LA450022, 07SCAG203 | | | | | | |
| PR059654 | | | | | | |
| | 11/16/1999 | Q110-HBRR | Obligation | -32,000 | | |
| | 02/28/2003 | Q110-HBRR | Obligation | -572,620 | | |
| Total Obligated: | | -923,860 | Total: | -604,620 | 0 | 0 |
| Total Encumbered: | | 923,860 | | | | |
| Total Expended: | | 770,367 | | | | |
| Date of Last Activity: | | 08/05/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(303) | | Beverly Boulevard over San Gabriel River | | | | |
| 07-931474 | | Seismic Retrofit - Category 1 | | | | |
| 0777SCAG010 | | | | | | |
| PR059876 | | | | | | |
| | 11/30/1999 | BMD0-Seismic | Obligation | -471,440 | | |
| | 06/13/2000 | BMD0-Seismic | Obligation | -198,960 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -670,400 | Total: | -670,400 | 0 | 0 |
| Total Encumbered: | | 838,000 | | | | |
| Total Expended: | | 809,571 | | | | |
| Date of Last Activity: | | 03/25/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZA-5953(305)
07-931487
0777SCAG010
PR060849

Asuza Avenue under UPRR
Seismic Retrofit - Category 1

| | | | | | | |
|---|---|---|---|---|---|---|
| | 02/28/2000 | BMQ0-Seismic | Obligation | -121,600 | | |
| | 04/16/2001 | BMQ0-Seismic | Obligation | 55,660 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | -10,464 | | |
| Total Obligated: | | -76,404 | Total: | -76,404 | 0 | 0 |
| Total Encumbered: | | 98,051 | | | | |
| Total Expended: | | 88,051 | | | | |
| Date of Last Activity: | | 12/09/2002 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZA-5953(306)
07-931488
0777SCAG010
PR060850

Figueroa Street over Dominguez Channel
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 02/28/2000 | BMQ0-Seismic | Obligation | -354,960 | | |
| | 10/24/2000 | BMQ0-Seismic | Obligation | 21,920 | | |
| Total Obligated: | | -333,040 | Total: | -333,040 | 0 | 0 |
| Total Encumbered: | | 416,300 | | | | |
| Total Expended: | | 380,017 | | | | |
| Date of Last Activity: | | 04/16/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZA-5953(321)
07-931506
0377SCAG010, 07SCAG203
PR061294

2nd Street over Alamitos Bay Channel, Bridge # 53C0028
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 03/20/2000 | BMQ0-Seismic | Obligation | -98,400 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | -2,442,640 | | |
| | 05/14/2003 | BMD0-Seismic | Obligation | -785,520 | | |
| Total Obligated: | | -3,326,560 | Total: | -3,326,560 | 0 | 0 |
| Total Encumbered: | | 4,158,200 | | | | |
| Total Expended: | | 3,112,774 | | | | |
| Date of Last Activity: | | 02/26/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLZD-5953(329)
PR063253

| | | | | |
|---|---|---|---|---|
| | 08/15/2000 | Q100-HBRR | Obligation | -217,600 |
| | 09/06/2000 | Q100-HBRR | Obligation | 217,600 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/06/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

**Los Angeles County (5953)**

BRLSZD-5953(330)
07-931535
0777SCAG010
PR062194

Sierra Highway southbound at Metrolink Railroad, Bridge # 53C1776L
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/11/2002 | BMD0-Seismic | Obligation | -482,682 | | |
| Total Obligated: | | -482,682 | Total: | -482,682 | 0 | 0 |
| Total Encumbered: | | 611,530 | | | | |
| Total Expended: | | 611,530 | | | | |
| Date of Last Activity: | | 07/01/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Los Angeles County (5953)**

STPLX-5953(333)
07-931545
0777SCAG009, 07SCAG203
PR062175

Del Amo Boulevard over Compton Creek, Brd. # 53C-0632
Barrier rail replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/31/2000 | BRL0-HBRR | Obligation | -43,379 | | |
| | 10/23/2003 | BRL0-HBRR | Obligation | -177,946 | | |
| Total Obligated: | | -221,325 | Total: | -221,325 | 0 | 0 |
| Total Encumbered: | | 221,325 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/29/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

**Los Angeles County (5953)**

STPLX-5953(334)
07-931546
0777SCAG009, 07SCAG203
PR062176

Imperial Hwy over North Fork Coyote Creek Brd. #53C-465 & Gunn Ave @ Sorensen Drain Brd. #53C-1450
Barrier rail replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/31/2000 | BRL0-HBRR | Obligation | -52,232 | | |
| | 10/23/2003 | BRL0-HBRR | Obligation | -202,026 | | |
| Total Obligated: | | -254,258 | Total: | -254,258 | 0 | 0 |
| Total Encumbered: | | 254,258 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/10/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

**Los Angeles County (5953)**

BRLSZD-5953(345)
07-931587
0777SCAG010
PR063179

Four Bridges in Pomona; Bridge nos. 53C-0329, 53C-0951, 53C-0916, 53C-0918
Seismic Retrofit

| | | | | |
|---|---|---|---|---|
| | 09/20/2000 | BMD0-Seismic | Obligation | -176,000 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -176,000 | Total: | -176,000 | 0 | 0 |
| Total Encumbered: | | 220,000 | | | | |
| Total Expended: | | 220,000 | | | | |
| Date of Last Activity: | | 08/01/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Los Angeles County (5953)**

BRLSZD-5953(347)
07-931627
0777SCAG010
PR063139

Canada Boulevard/Verdugo Road at Glendale College POC, bridge #53C-0746
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/28/2000 | BMD0-Seismic | Obligation | -217,600 | | |
| | 04/16/2001 | BMD0-Seismic | Obligation | -27,662 | | |
| Total Obligated: | | -245,262 | Total: | -245,262 | 0 | 0 |
| Total Encumbered: | | 306,578 | | | | |
| Total Expended: | | 306,578 | | | | |
| Date of Last Activity: | | 04/14/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLX-5953(349)
07-931644
07SCAG009, 07SCAG203
PR063706

Alameda Street over Dominguez Channel, Bridge #53C0641
Barrier Rail Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 10/31/2000 | BRL0-HBRR | Obligation | -37,182 | | |
| | 10/23/2003 | BRL0-HBRR | Obligation | -197,068 | | |
| Total Obligated: | | -234,250 | Total: | -234,250 | 0 | 0 |
| Total Encumbered: | | 234,250 | | | | |
| Total Expended: | | 37,182 | | | | |
| Date of Last Activity: | | 10/29/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(350)
07-931671
0777SCAG010, 07SCAG203
PR063965

Anaheim Street over Long Beach Freeway, Bridge #53C0885
Seismic Retrofit - Category 1

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11/09/2000 | BMD0-Seismic | Obligation | -56,000 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -116,760 | | |
| Total Obligated: | | -172,760 | Total: | -172,760 | 0 | 0 |
| Total Encumbered: | | 186,760 | | | | |
| Total Expended: | | 129,665 | | | | |
| Date of Last Activity: | | 12/15/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(353)
07-931716
0777SCAG010
PR064197

Overland Avenue over Ballona Creek, Bridge #53C0877
Seismic Retrofit - Category 1

| | | | | |
|---|---|---|---|---|
| | 12/05/2000 | BMD0-Seismic | Obligation | -148,240 |
| | 07/02/2001 | BMD0-Seismic | Obligation | 22,960 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -125,280 | Total: | -125,280 | 0 | 0 |
| Total Encumbered: | | 156,600 | | | | |
| Total Expended: | | 144,288 | | | | |
| Date of Last Activity: | | 02/09/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

STPLZ-5953(354)
07-931735
0777SCAG010, 07SCAG203
PR064449

Carson Street Pedestrian Over Crossing at Long Beach City College
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/28/2000 | BMG0-Seismic | Obligation | -61,971 | | |
| | 05/23/2003 | BMD0-Seismic | Obligation | -206,720 | | |
| | 07/23/2004 | BMD0-Seismic | Obligation | -7,600 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -39,292 | | |
| Total Obligated: | | -315,583 | Total: | -315,583 | 0 | 0 |
| Total Encumbered: | | 375,292 | | | | |
| Total Expended: | | 265,193 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLZ-5953(355)
07-931750
0777SCAG010, 07SCAG203
PR065215

Baldwin Park Boulevard over Walnut Creek - Br. #53C0245, and Santa Anita Avenue over Rio Hondo Channel - Br. #53C0648
Seismic Retrofit - Category 1

| | | | | | | |
|---|---|---|---|---|---|---|
| | 03/07/2001 | BMT0-Seismic | Obligation | -251,520 | | |
| | 06/04/2002 | BMT0-Seismic | Obligation | 32,400 | | |
| Total Obligated: | | -219,120 | Total: | -219,120 | 0 | 0 |
| Total Encumbered: | | 273,900 | | | | |
| Total Expended: | | 253,396 | | | | |
| Date of Last Activity: | | 05/20/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(359)
07-931789
07SCAG203
PR066916

Leffingwell Road over North Fork Coyote Creek, Bridge #53C0451; and Imperial Highway over North Fork Coyote Creek, Bridge #53C0465
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/28/2001 | BMD0-Seismic | Obligation | -301,040 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | 34,680 | | |
| | 04/28/2002 | BMD0-Seismic | Obligation | 200 | | |
| Total Obligated: | | -266,160 | Total: | -266,160 | 0 | 0 |
| Total Encumbered: | | 332,700 | | | | |
| Total Expended: | | 321,726 | | | | |
| Date of Last Activity: | | 11/07/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(360) | | Ocean Boulevard over Pico Avenue, Bridge #53C0884 | | | | |
| 07-931790 | | Seismic Retrofit-Category 1 | | | | |
| 0777SCAG010 | | | | | | |
| PR066917 | | | | | | |
| | 05/28/2001 | BMD0-Seismic | Obligation | -192,000 | | |
| Total Obligated: | | -192,000 | Total: | -192,000 | 0 | 0 |
| Total Encumbered: | | 240,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/12/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(361) | | 6th Street Offramp over Long Beach Freeway, Bridge No. 53C0934 | | | | |
| 07-931791 | | Seismic Retrofit-Category 1 | | | | |
| 0777SCAG010, 07SCAG203 | | | | | | |
| PR074501 | | | | | | |
| | 05/15/2003 | BMD0-Seismic | Obligation | -1,866,880 | | |
| Total Obligated: | | -1,866,880 | Total: | -1,866,880 | 0 | 0 |
| Total Encumbered: | | 2,333,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/19/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(364) | | Foothill Boulevard under BNSF, Bridge #53C0377 | | | | |
| 07-931807 | | Seismic Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR066319 | | | | | | |
| | 05/15/2001 | BMD0-Seismic | Obligation | -64,000 | | |
| Total Obligated: | | -64,000 | Total: | -64,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 70,000 | | | | |
| Date of Last Activity: | | 09/11/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(365) | | Badillo St. @ Big Dalton Wash-Bridge #53C0680; East 1st St. @ Big Dalton Wash-Bridge | | | | |
| 07-931808 | | #53C1568; 2nd Ave. @ Santa Anita Wash-Bridge #53C0305 | | | | |
| | | Seismic Retrofit - Category 1 | | | | |
| 07SCAG203, 77SCAG203 | | | | | | |
| PR066857 | | | | | | |
| | 05/28/2001 | BMD0-Seismic | Obligation | -259,200 | | |
| | 05/28/2001 | BMD0-Seismic | Obligation | -30,880 | | |
| | 05/28/2001 | BMD0-Seismic | Obligation | 30,880 | | |
| | 05/28/2003 | BMD0-Seismic | Obligation | -30,880 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -290,080 | Total: | -290,080 | 0 | 0 |
| Total Encumbered: | | 362,600 | | | | |
| Total Expended: | | 333,988 | | | | |
| Date of Last Activity: | | 02/26/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(366) | | Alondra Boulevard over Los Angeles River - Bridge #53C0031 | | | | |
| 07-931809 | | Seismic Retrofit | | | | |
| 07SCAG023 | | | | | | |
| PR066320 | | | | | | |
| | 05/15/2001 | BMD0-Seismic | Obligation | -48,000 | | |
| Total Obligated: | | -48,000 | Total: | -48,000 | 0 | 0 |
| Total Encumbered: | | 60,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/27/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(370) | | Queensway Northbound and Southbound over Shoreline Drive, Bridge #'s 53C0892L & 53C0892R | | | | |
| 07-931840 | | Seismic Retrofit - Category 1 | | | | |
| 07SCAG203 | | | | | | |
| PR066459 | | | | | | |
| | 05/18/2001 | BMD0-Seismic | Obligation | -304,000 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -189,049 | | |
| Total Obligated: | | -493,049 | Total: | -493,049 | 0 | 0 |
| Total Encumbered: | | 569,049 | | | | |
| Total Expended: | | 380,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(372) | | Three Bridges in Los Angeles County: Alameda Street, Bridge #53C0599; Colorado Boulevard, | | | | |
| 07-931845 | | Bridge #53C0596; 4th Street POC, Bridge #53C1565 | | | | |
| | | Seismic Retrofit - Category 1 | | | | |
| 07SCAG203 | | | | | | |
| PR066579 | | | | | | |
| | 05/30/2001 | BMD0-Seismic | Obligation | -192,000 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -419,425 | | |
| Total Obligated: | | -611,425 | Total: | -611,425 | 0 | 0 |
| Total Encumbered: | | 659,425 | | | | |
| Total Expended: | | 230,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(373) | | Four (4) bridges - Oleander Avenue-Br. #53C1577, Imperial Highway-Br. #53C0106, Meyer | | | | |
| 07-931872 | | Road-Br. #53C0689, Avenue T-Br. #53C0807 | | | | |
| | | Seismic Retrofit - Category 1 | | | | |
| 07SCAG203, 07SCAG203 . | | | | | | |
| PR066580 | | | | | | |
| | 05/30/2001 | BMD0-Seismic | Obligation | -429,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(373) | | Four (4) bridges - Oleander Avenue-Br. #53C1577, Imperial Highway-Br. #53C0106, Meyer Road-Br. #53C0689, Avenue T-Br. #53C0807 Seismic Retrofit - Category 1 | | | | |
| 07SCAG203, 07SCAG203 . PR066580 | | | | | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -192,437 | | |
| Total Obligated: | | -622,037 | Total: | -622,037 | 0 | 0 |
| Total Encumbered: | | 622,037 | | | | |
| Total Expended: | | 526,260 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(374) | | 5th Street over Pacoima Wash, Bridge #53C0921 | | | | |
| 07-931874 | | Seismic Retrofit | | | | |
| 07SCAG203 PR067521 | | | | | | |
| | 07/05/2001 | BMD0-Seismic | Obligation | -82,560 | | |
| | 06/18/2002 | BMD0-Seismic | Obligation | -720 | | |
| Total Obligated: | | -83,280 | Total: | -83,280 | 0 | 0 |
| Total Encumbered: | | 104,100 | | | | |
| Total Expended: | | 92,860 | | | | |
| Date of Last Activity: | | 05/20/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(375) | | 6 Bridges in Los Angeles County, Bridge #'s 53C0459, 53C0471, 53C0495, 53C0671, 53C0897, 53C1909 | | | | |
| 07-931877 | | Seismic Retrofit | | | | |
| 07SCAG203 PR066971 | | | | | | |
| | 06/05/2001 | BMD0-Seismic | Obligation | -392,000 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -692,847 | | |
| Total Obligated: | | -1,084,847 | Total: | -1,084,847 | 0 | 0 |
| Total Encumbered: | | 1,182,847 | | | | |
| Total Expended: | | 480,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(376) | | Loynes Drive over Los Cerritos Channel, Bridge #53C0730 | | | | |
| 07-931885 | | Seismic Retrofit | | | | |
| 07SCAG203 PR067819 | | | | | | |
| | 07/30/2001 | BMD0-Seismic | Obligation | -413,280 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -413,280 | Total: | -413,280 | 0 | 0 |
| Total Encumbered: | | 516,600 | | | | |
| Total Expended: | | 510,333 | | | | |
| Date of Last Activity: | | 11/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRNBISL-5953(377) | | County of Los Angeles | | | | |
| 07-931893 | | Bridge Inspections | | | | |
| 07SCAG203 | | | | | | |
| PR067523 | | | | | | |
| | 07/05/2001 | BMU0-BR-Inspect | Obligation | -803,920 | | |
| | 04/28/2002 | BMU0-BR-Inspect | Obligation | -35,576 | | |
| Total Obligated: | | -839,496 | Total: | -839,496 | 0 | 0 |
| Total Encumbered: | | 1,049,370 | | | | |
| Total Expended: | | 882,174 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(378) | | Spring Street over the San Gabriel River, Bridge #53C0089 | | | | |
| 07-931896 | | Seismic Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR068698 | | | | | | |
| | 09/12/2001 | BMD0-Seismic | Obligation | -198,560 | | |
| Total Obligated: | | -198,560 | Total: | -198,560 | 0 | 0 |
| Total Encumbered: | | 248,200 | | | | |
| Total Expended: | | 235,555 | | | | |
| Date of Last Activity: | | 11/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(380) | | Five Bridges in Los Angeles County, Bridge #'s 53C0575, 53C0070, 53C0375, 53C0138, 53C0930 | | | | |
| 07-931899 | | Seismic Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR068016 | | | | | | |
| | 08/10/2001 | BMD0-Seismic | Obligation | -560,000 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -1,398,994 | | |
| Total Obligated: | | -1,958,994 | Total: | -1,958,994 | 0 | 0 |
| Total Encumbered: | | 2,098,994 | | | | |
| Total Expended: | | 1,465,471 | | | | |
| Date of Last Activity: | | 01/13/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(389) | | 25 bridges in the City of Los Angeles | | | | |
| 07-931976 | | Seismic Retrofit - Category 1 | | | | |
| 07SCAG203 | | | | | | |
| PR071323 | | | | | | |
| | 04/03/2002 | BMD0-Seismic | Obligation | -288,000 | | |
| | 09/10/2002 | BMD0-Seismic | Obligation | -112,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -400,000 | Total: | -400,000 | 0 | 0 |
| Total Encumbered: | | 500,000 | | | | |
| Total Expended: | | 304,900 | | | | |
| Date of Last Activity: | | 09/30/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(390)
07-931977
07SCAG 203
PR071593

Santa Fe Avenue under UPRR, Bridge #53C0458; 25th Street under UPRR, Bridge #53C0810
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/09/2002 | BMD0-Seismic | Obligation | -160,000 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -88,194 | | |
| Total Obligated: | | -248,194 | Total: | -248,194 | 0 | 0 |
| Total Encumbered: | | 288,194 | | | | |
| Total Expended: | | 190,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(391)
07-931978

First over White, Br. #53C0916; First over Towne, Br. # 53C0918; UPRR over Garey, Br. #53C0951; SPTC over Garey, Br.#53C0329
Seismic Retrofit-Category 1

07SCAG203
PR070458

| | | | | | | |
|---|---|---|---|---|---|---|
| | 02/06/2002 | BMD0-Seismic | Obligation | -256,000 | | |
| Total Obligated: | | -256,000 | Total: | -256,000 | 0 | 0 |
| Total Encumbered: | | 320,000 | | | | |
| Total Expended: | | 262,444 | | | | |
| Date of Last Activity: | | 11/30/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(392)
07-931979

Harbor Scenic Drive over Pier A Avenue, Bridge #53C0823; Wardlow Road over Coyote Creek, Bridge #53C0628
Seismic Retrofit-Category 1

07SCAG203
PR074500

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/15/2003 | BMD0-Seismic | Obligation | -734,640 | | |
| Total Obligated: | | -734,640 | Total: | -734,640 | 0 | 0 |
| Total Encumbered: | | 918,300 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/17/2003 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Los Angeles County (5953)**

BRLSZD-5953(396)
07-932036

College Park Dr (53C0139)& Washington Bl (53C0082) over San Gabriel; Queensway SB (53C0890LR) (Ramps J&K); Long Beach Bl (53C0594)under UPRR
Seismic Retrofit

07SCAG203
PR071675

| | | | | |
|---|---|---|---|---|
| | 05/24/2002 | BMD0-Seismic | Obligation | -540,000 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -540,000 | Total: | -540,000 | 0 | 0 |
| Total Encumbered: | | 675,000 | | | | |
| Total Expended: | | 528,782 | | | | |
| Date of Last Activity: | | 09/30/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(401)
07-932050
07SCAG 203
PR071880

Martin Luther King Junior Avenue over UPRR Right of Way #3026, Bridge #53C0864
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 06/18/2002 | BMD0-Seismic | Obligation | -93,600 | | |
| | 08/31/2004 | BMD0-Seismic | Obligation | -50,810 | | |
| Total Obligated: | | -144,410 | Total: | -144,410 | 0 | 0 |
| Total Encumbered: | | 167,810 | | | | |
| Total Expended: | | 109,554 | | | | |
| Date of Last Activity: | | 09/02/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(402)
07-932051
07SCAG203
PR074522

Slauson Avenue over San Gabriel River - Bridge # 53C0084
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/14/2003 | BMD0-Seismic | Obligation | -714,000 | | |
| Total Obligated: | | -714,000 | Total: | -714,000 | 0 | 0 |
| Total Encumbered: | | 892,500 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/19/2003 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Los Angeles County (5953)**

BRNBISL-5953(403)
07-932058
07SCAG203
PR072027

Various locations within the County of Los Angeles
Determine bridge load ratings

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/17/2002 | BMU0-BR-Inspect | Obligation | -1,538,400 | | |
| Total Obligated: | | -1,538,400 | Total: | -1,538,400 | 0 | 0 |
| Total Encumbered: | | 1,923,000 | | | | |
| Total Expended: | | 1,283,759 | | | | |
| Date of Last Activity: | | 01/26/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Los Angeles County (5953)**

BRLSZD-5953(425)
07-932206
07SCAG203
PR074508

7th St. Ramp W/B over MTA Parking Lot; Br # 53c0933
Seismic Retrofit

| | | | | |
|---|---|---|---|---|
| | 05/15/2003 | BMD0-Seismic | Obligation | -96,000 |
| | 08/31/2004 | BMD0-Seismic | Obligation | -87,823 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -183,823 | Total: | -183,823 | 0 | 0 |
| Total Encumbered: | | 207,823 | | | | |
| Total Expended: | | 110,000 | | | | |
| Date of Last Activity: | | 09/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(426) | | 4th St. POC at Alhambra High School - Br # 53c1915 | | | | |
| 07-932207 | | Seismic Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR074510 | | | | | | |
| | 05/15/2003 | BMD0-Seismic | Obligation | -238,560 | | |
| Total Obligated: | | -238,560 | Total: | -238,560 | 0 | 0 |
| Total Encumbered: | | 298,200 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/19/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(427) | | Duquesne Av over Ballona Creek, Br #53c0991 and Removal of 4th St. POC at Washington | | | | |
| 07-932208 | | School. Br # 53c1565 | | | | |
| | | Seismic Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR074551 | | | | | | |
| | 05/23/2003 | BMD0-Seismic | Obligation | -202,720 | | |
| Total Obligated: | | -202,720 | Total: | -202,720 | 0 | 0 |
| Total Encumbered: | | 253,400 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/30/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BR-NBISL-5953(432) | | Various Locations within the County of Los Angeles | | | | |
| 07-932296 | | Bridge Inspection | | | | |
| 07SCAG203 | | | | | | |
| PR075079 | | | | | | |
| | 08/28/2003 | BMU0-BR-Inspect | Obligation | -895,232 | | |
| Total Obligated: | | -895,232 | Total: | -895,232 | 0 | 0 |
| Total Encumbered: | | 1,119,040 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/25/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRLSZD-5953(446) | | Meyer Road over North Fork Coyote Creek (Bridge No. 53C-0689) | | | | |
| 07-932502 | | Seismic Retrofit | | | | |
| 07SCAG203 | | | | | | |
| PR076228 | | | | | | |
| | 11/27/2004 | BMD0-Seismic | Obligation | -142,480 | -142,480 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -142,480 | Total: | -142,480 | -142,480 | 0 |
| Total Encumbered: | | 142,480 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Port Of Long Beach (6108)** | | | | |
| STPLNZ-6108(001) | | Gerard Desmond Bridge 53C-0065 | | | | |
| 07-464994 | | Seismic Retrofit | | | | |
| PR019750 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -796,770 | | |
| | / / | BMS0-Seismic | Obligation | 796,770 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BHI-7101(230) | | | | | | |
| PR056040 | | | | | | |
| | 03/23/1999 | Q100-HBRR | Obligation | -105,000 | | |
| | 03/28/1999 | Q100-HBRR | Obligation | 105,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/28/1999 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Long Beach (5108)** | | | | |
| BRM-L028(005) | | | | | | |
| - - | | | | | | |
| PR000788 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -607,383 | | |
| Total Obligated: | | -607,383 | Total: | -607,383 | 0 | 0 |
| Total Encumbered: | | 607,384 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BWM-L079(003) | | | | | | |
| PR001505 | | | | | | |
| | / / | 1140-HBRR | Obligation | -87,674 | | |
| Total Obligated: | | -87,674 | Total: | -87,674 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/01/1984 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(910) | | L.A. COUNTY ANALYSIS PILOT OF 27 VARIOUS BRIDGE LOCATIONS & CATEGORY 1 BR. | | | | |
| 07-467914 | | SEISMIC ANALYSIS | | | | |
| PR002414 | | | | | | |
| | / / | 1130-Seismic | Obligation | -877,070 | | |
| Total Obligated: | | -877,070 | Total: | -877,070 | 0 | 0 |
| Total Encumbered: | | 1,021,394 | | | | |
| Total Expended: | | 1,021,394 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(928) | | IN LOS ANGELES COUNTY ON WILLOW ST @ SAN GABRIEL RIV.; BR.#53C-0265 | | | | |
| 07-467974 | | SEISMIC ANALYSIS (BY CONSULTANTS) | | | | |
| 07002922 | | | | | | |
| PR002423 | | | | | | |
| | / / | 1130-Seismic | Obligation | -48,946 | | |
| Total Obligated: | | -48,946 | Total: | -48,946 | 0 | 0 |
| Total Encumbered: | | 57,001 | | | | |
| Total Expended: | | 57,001 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(953) | | | | | | |
| PR002428 | | | | | | |
| | / / | 1130-Seismic | Obligation | -383,284 | | |
| Total Obligated: | | -383,284 | Total: | -383,284 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(953) | | SHORELINE DR. RAMP - BR. NO.53C-896. | | | | |
| 07-160034 | | | | | | |
| PR002498 | | | | | | |
| | / / | 1130-Seismic | Obligation | -383,280 | | |
| | / / | BMS0-Seismic | Obligation | -377,595 | | |
| Total Obligated: | | -760,876 | Total: | -760,876 | 0 | 0 |
| Total Encumbered: | | 887,914 | | | | |
| Total Expended: | | 887,914 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(954) | | | | | | |
| PR002429 | | | | | | |
| | / / | 1130-Seismic | Obligation | -646,072 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -646,072 | Total: | -646,072 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(954) | | WARDLOW RD. BR. NO. 53C-610R&L. | | | | |
| 07-160044 | | | | | | |
| PR002489 | | | | | | |
| | / / | 1130-Seismic | Obligation | -646,072 | | |
| | / / | BMS0-Seismic | Obligation | -572,944 | | |
| Total Obligated: | | -1,219,017 | Total: | -1,219,017 | 0 | 0 |
| Total Encumbered: | | 1,421,856 | | | | |
| Total Expended: | | 1,421,856 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(955) | | | | | | |
| PR002430 | | | | | | |
| | / / | 1130-Seismic | Obligation | -461,251 | | |
| Total Obligated: | | -461,251 | Total: | -461,251 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(955) | | ATLANTIC AVE. (BR. NO. 53C-185) AND ROSECRANS AVE. (BR. NO. 53C-190). | | | | |
| 07-160054 | | | | | | |
| PR002499 | | | | | | |
| | / / | 1130-Seismic | Obligation | -461,251 | | |
| | / / | BMS0-Seismic | Obligation | -413,245 | | |
| Total Obligated: | | -874,496 | Total: | -874,496 | 0 | 0 |
| Total Encumbered: | | 1,062,997 | | | | |
| Total Expended: | | 1,062,997 | | | | |
| Date of Last Activity: | | 05/25/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(956) | | | | | | |
| PR002431 | | | | | | |
| | / / | 1130-Seismic | Obligation | -620,239 | | |
| Total Obligated: | | -620,239 | Total: | -620,239 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(956) | | LONG BEACH BLVD. OVER L.A. RIVER, BR. NO. 53C-020. | | | | |
| 07-160064 | | | | | | |
| PR002490 | | | | | | |
| | / / | 1130-Seismic | Obligation | -620,239 | | |
| | / / | BMS0-Seismic | Obligation | -535,741 | | |
| Total Obligated: | | -1,155,980 | Total: | -1,155,980 | 0 | 0 |
| Total Encumbered: | | 1,347,603 | | | | |
| Total Expended: | | 1,347,603 | | | | |
| Date of Last Activity: | | 01/10/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(962) | | RIVERSIDE DRIVE AND WHITSETT AVENUE BRIDGE OVER TUJUNGA WASH, BRIDGE | | | | |
| 07-160274 | | NUMBER 53C1299 | | | | |
| PR002432 | | | | | | |
| | / / | 1130-Seismic | Obligation | -2,997 | | |
| Total Obligated: | | -2,997 | Total: | -2,997 | 0 | 0 |
| Total Encumbered: | | 3,491 | | | | |
| Total Expended: | | 3,491 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(981) | | | | | | |
| PR002433 | | | | | | |
| | / / | 1130-Seismic | Obligation | -162,037 | | |
| Total Obligated: | | -162,037 | Total: | -162,037 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(981) | | Willow Street over Los Angeles River - Bridge No. 53C-0019 | | | | |
| 07-160561 | | | | | | |
| PR002500 | | | | | | |
| | / / | 1130-Seismic | Obligation | -162,037 | | |
| | / / | BMS0-Seismic | Obligation | -161,934 | | |
| Total Obligated: | | -323,971 | Total: | -323,971 | 0 | 0 |
| Total Encumbered: | | 379,325 | | | | |
| Total Expended: | | 379,325 | | | | |
| Date of Last Activity: | | 07/31/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(982) | | | | | | |
| PR002434 | | | | | | |
| | / / | 1130-Seismic | Obligation | -146,262 | | |
| Total Obligated: | | -146,262 | Total: | -146,262 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(982) | | | | | | |
| 07-160571 | | | | | | |
| PR002501 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -68,695 | | |
| Total Obligated: | | -68,695 | Total: | -68,695 | 0 | 0 |
| Total Encumbered: | | 280,135 | | | | |
| Total Expended: | | 280,135 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(983) | | | | | | |
| PR002435 | | | | | | |
| | / / | 1130-Seismic | Obligation | -70,413 | | |
| Total Obligated: | | -70,413 | Total: | -70,413 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(983) | | San Pasqual Street over Eaton Wash - Bridge 53C-0656 | | | | |
| 07-160601 | | | | | | |
| PR002491 | | | | | | |
| | / / | 1130-Seismic | Obligation | -70,413 | | |
| | / / | BMS0-Seismic | Obligation | -51,522 | | |
| Total Obligated: | | -121,935 | Total: | -121,935 | 0 | 0 |
| Total Encumbered: | | 144,141 | | | | |
| Total Expended: | | 144,141 | | | | |
| Date of Last Activity: | | 12/27/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(984) | | | | | | |
| 07-160611 | | | | | | |
| PR002502 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 15 | | |
| | / / | BMS0-Seismic | Obligation | -60,538 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -60,522 | Total: | -60,522 | 0 | 0 |
| Total Encumbered: | | 188,070 | | | | |
| Total Expended: | | 188,070 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(985) | | | | | | |
| PR002437 | | | | | | |
| | / / | 1130-Seismic | Obligation | -126,057 | | |
| Total Obligated: | | -126,057 | Total: | -126,057 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(985) | | Artesia Blvd over SPTC - Bridge No. 53C-1744 | | | | |
| 07-160621 | | | | | | |
| PR002492 | | | | | | |
| | / / | 1130-Seismic | Obligation | -126,057 | | |
| | / / | BMS0-Seismic | Obligation | -54,098 | | |
| Total Obligated: | | -234,253 | Total: | -180,155 | 0 | 0 |
| Total Encumbered: | | 210,434 | | | | |
| Total Expended: | | 210,434 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(986) | | | | | | |
| 07-160671 | | | | | | |
| PR002503 | | | | | | |
| | / / | 1130-Seismic | Obligation | -161,085 | | |
| | / / | BMS0-Seismic | Obligation | -57,962 | | |
| Total Obligated: | | -219,047 | Total: | -219,047 | 0 | 0 |
| Total Encumbered: | | 291,628 | | | | |
| Total Expended: | | 291,628 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(987) | | | | | | |
| PR002439 | | | | | | |
| | / / | 1130-Seismic | Obligation | -217,165 | | |
| Total Obligated: | | -217,165 | Total: | -217,165 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(987) | | 2nd Street over Marine Stadium - Bridge No. 53C-0209 | | | | |
| 07-160681 | | | | | | |
| PR002504 | | | | | | |
| | / / | 1130-Seismic | Obligation | -217,165 | | |
| | / / | BMS0-Seismic | Obligation | -108,196 | | |
| Total Obligated: | | -325,361 | Total: | -325,361 | 0 | 0 |
| Total Encumbered: | | 382,576 | | | | |
| Total Expended: | | 382,576 | | | | |
| Date of Last Activity: | | 05/15/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(988) | | | | | | |
| PR002440 | | | | | | |
| | / / | 1130-Seismic | Obligation | -156,260 | | |
| Total Obligated: | | -156,260 | Total: | -156,260 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(988) | | Long Beach Blvd over Los Angeles River - bridge No. 53C-0932 | | | | |
| 07-160691 | | | | | | |
| PR002505 | | | | | | |
| | / / | 1130-Seismic | Obligation | -156,260 | | |
| | / / | BMS0-Seismic | Obligation | -105,190 | | |
| Total Obligated: | | -261,450 | Total: | -261,450 | 0 | 0 |
| Total Encumbered: | | 306,464 | | | | |
| Total Expended: | | 306,464 | | | | |
| Date of Last Activity: | | 04/23/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(989) | | | | | | |
| PR002441 | | | | | | |
| | / / | 1130-Seismic | Obligation | -80,503 | | |
| Total Obligated: | | -80,503 | Total: | -80,503 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(989) | | | | | | |
| - - | | | | | | |
| PR002506 | | | | | | |
| | / / | 1130-Seismic | Obligation | -80,503 | | |
| | / / | BMS0-Seismic | Obligation | -64,362 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -144,865 | Total: | -144,865 | 0 | 0 |
| Total Encumbered: | | 168,704 | | | | |
| Total Expended: | | 168,704 | | | | |
| Date of Last Activity: | | 03/30/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(990) | | | | | | |
| PR002442 | | | | | | |
| | / / | 1130-Seismic | Obligation | -103,044 | | |
| Total Obligated: | | -103,044 | Total: | -103,044 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(990) | | SOLEDAD CANYON RD. OVER SPTC AND SANTA CLARA RIVER - BR. # 53C-0069 | | | | |
| 07-160591 | | | | | | |
| PR002493 | | | | | | |
| | / / | 1130-Seismic | Obligation | -103,044 | | |
| | / / | BMS0-Seismic | Obligation | -54,099 | | |
| Total Obligated: | | -211,242 | Total: | -157,143 | 0 | 0 |
| Total Encumbered: | | 183,001 | | | | |
| Total Expended: | | 183,001 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(992) | | | | | | |
| PR002443 | | | | | | |
| | / / | 1130-Seismic | Obligation | -4,508 | | |
| Total Obligated: | | -4,508 | Total: | -4,508 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(992) | | MARK TWAIN SCHOOL P.O.C. BR. NO. 53C-0724 | | | | |
| 07-160631 | | | | | | |
| PR002494 | | | | | | |
| | / / | 1130-Seismic | Obligation | -5,367 | | |
| | / / | BMS0-Seismic | Obligation | -4,508 | | |
| Total Obligated: | | -9,875 | Total: | -9,875 | 0 | 0 |
| Total Encumbered: | | 16,266 | | | | |
| Total Expended: | | 16,266 | | | | |
| Date of Last Activity: | | 03/29/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(993) | | | | | | |
| PR002444 | | | | | | |
| | / / | 1130-Seismic | Obligation | -23,614 | | |
| Total Obligated: | | -23,614 | Total: | -23,614 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(993) | | DEL AMO BOULEVARD UNDER UPRR BR. NO. 53C-0739 | | | | |
| 07-160641 | | | | | | |
| PR002495 | | | | | | |
| | / / | 1130-Seismic | Obligation | -23,614 | | |
| | / / | BMS0-Seismic | Obligation | -17,144 | | |
| Total Obligated: | | -40,758 | Total: | -40,758 | 0 | 0 |
| Total Encumbered: | | 66,308 | | | | |
| Total Expended: | | 66,308 | | | | |
| Date of Last Activity: | | 03/11/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(994) | | | | | | |
| PR002445 | | | | | | |
| | / / | 1130-Seismic | Obligation | -137,392 | | |
| Total Obligated: | | -137,392 | Total: | -137,392 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(994) | | Ocean Blvd. over SPTC - Bridge No. 53C-0927 | | | | |
| 07-160651 | | | | | | |
| PR002496 | | | | | | |
| | / / | 1130-Seismic | Obligation | -137,392 | | |
| | / / | BMS0-Seismic | Obligation | -120,264 | | |
| Total Obligated: | | -257,656 | Total: | -257,656 | 0 | 0 |
| Total Encumbered: | | 358,040 | | | | |
| Total Expended: | | 358,040 | | | | |
| Date of Last Activity: | | 10/11/1995 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(995) | | Appian Way at Alamitos Bay - Bridge No. 53C-1589 | | | | |
| 07-160661 | | Seismic Retrofit | | | | |
| PR002497 | | | | | | |
| | / / | 1130-Seismic | Obligation | -107,338 | | |
| | / / | 1130-Seismic | Obligation | -107,338 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Los Angeles County Metropolitan Transportation Author (6065)** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPLZ-L089(995) | | Appian Way at Alamitos Bay - Bridge No. 53C-1589 Seismic Retrofit | | | | |
| PR002497 | | | | | | |
| | / / | 1130-Seismic | Obligation | 107,338 | | |
| | / / | 1130-Seismic | Obligation | 107,338 | | |
| | 02/28/1999 | 1130-Seismic | Obligation | -107,338 | | |
| | / / | BMS0-Seismic | Obligation | -107,337 | | |
| | 05/28/1999 | BMS0-Seismic | Obligation | -252,368 | | |
| | 01/28/2001 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -467,042 | Total: | -467,042 | 0 | 0 |
| Total Encumbered: | | 531,308 | | | | |
| Total Expended: | | 531,308 | | | | |
| Date of Last Activity: | | 01/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRP-L089(996) | | | | | | |
| PR002447 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -206,088 | | |
| | / / | 1130-Seismic | Obligation | 206,088 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| CRPSTPNZ-L089(996) | | Olive Avenue over UPRR Bridge No. 53C-1902 | | | | |
| 07-160701 | | | | | | |
| PR002507 | | | | | | |
| | / / | 1130-Seismic | Obligation | -206,088 | | |
| | / / | 1130-Seismic | Obligation | 206,088 | | |
| | / / | 1130-Seismic | Obligation | -206,088 | | |
| | / / | BMS0-Seismic | Obligation | -206,088 | | |
| | 07/30/1999 | BMS0-Seismic | Obligation | -19,980 | | |
| Total Obligated: | | -432,156 | Total: | -432,156 | 0 | 0 |
| Total Encumbered: | | 508,268 | | | | |
| Total Expended: | | 508,268 | | | | |
| Date of Last Activity: | | 09/29/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRM-M-L364(004) | | | | | | |
| - - | | | | | | |
| PR000793 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -1,723,850 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,902,171 | Total: | -1,723,850 | 0 | 0 |
| Total Encumbered: | | 1,902,172 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Pasadena (5064)** | | | | |
| BHM-L485(003) | | COLORADO ST. BRIDGE ACROSS THE ARROYO SECO | | | | |
| | | Bridge Rehab or Replacement | | | | |
| PR000221 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,059,949 | | |
| Total Obligated: | | -13,755,948 | Total: | -1,059,949 | 0 | 0 |
| Total Encumbered: | | 13,755,949 | | | | |
| Total Expended: | | 13,755,949 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRM-M-L517(004) | | DUARTE RD. OVER EATON CYN. WASH | | | | |
| PR000794 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -390,183 | | |
| Total Obligated: | | -445,533 | Total: | -390,183 | 0 | 0 |
| Total Encumbered: | | 445,534 | | | | |
| Total Expended: | | 445,534 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRRS-Q065(005) | | Soledad Canyon Road at Bee Canyon Wash, Bridge # 53C0490 | | | | |
| 07-929097 | | Bridge Replacement | | | | |
| 07LA50022, 07SCAG009 | | | | | | |
| PR001207 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -113,520 | | |
| | 09/28/2000 | Q100-HBRR | Obligation | -281,851 | | |
| | 09/28/2000 | 1180-HBRR | Obligation | -104,709 | | |
| | 07/26/2001 | Q100-HBRR | Obligation | 7,760 | | |
| | 05/16/2003 | Q100-HBRR | Obligation | -12,908 | | |
| | 05/28/2003 | 1180-HBRR | Obligation | 4,569 | | |
| Total Obligated: | | -918,742 | Total: | -500,659 | 0 | 0 |
| Total Encumbered: | | 918,743 | | | | |
| Total Expended: | | 918,743 | | | | |
| Date of Last Activity: | | 12/05/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Pasadena (5064)** | | | | |
| BRM-Q304(001) | | | | | | |
| - - | | | | | | |
| PR000805 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -172,504 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -340,800 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -513,304 | Total: | -513,304 | 0 | 0 |
| Total Encumbered: | | 513,304 | | | | |
| Total Expended: | | 172,504 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Pasadena (5064)** | | | | |
| BRM-Q304(002) | | | | | | |
| PR000806 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,349,121 | | |
| Total Obligated: | | -1,349,121 | Total: | -1,349,121 | 0 | 0 |
| Total Encumbered: | | 1,349,122 | | | | |
| Total Expended: | | 1,349,122 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRM-Q795(001) | | | | | | |
| PR000807 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -423,994 | | |
| Total Obligated: | | -423,994 | Total: | -423,994 | 0 | 0 |
| Total Encumbered: | | 423,995 | | | | |
| Total Expended: | | 423,995 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Angeles County (5953)** | | | | |
| BRM-Q938(001) | | | | | | |
| PR000808 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -471,203 | | |
| Total Obligated: | | -471,203 | Total: | -471,203 | 0 | 0 |
| Total Encumbered: | | 471,204 | | | | |
| Total Expended: | | 471,204 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -280,425,250 | -3,090,536 | 0 |
| **Los Angeles County Metropolitan Transportation Author** | | | **Balance:** | -280,425,250 | -3,090,536 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Ventura County Transportation Commission (6155)** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BRSOS-0111(009) | | | | | | |
| PR001482 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -812,409 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -56,771 | | |
| Total Obligated: | | -869,180 | Total: | -869,180 | 0 | 0 |
| Total Encumbered: | | 869,181 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BRSOS-0111(010) | | | | | | |
| PR001483 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,064,018 | | |
| Total Obligated: | | -1,064,018 | Total: | -1,064,018 | 0 | 0 |
| Total Encumbered: | | 1,064,019 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BRSOS-0111(011) | | | | | | |
| PR001484 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -445,344 | | |
| Total Obligated: | | -445,344 | Total: | -445,344 | 0 | 0 |
| Total Encumbered: | | 556,310 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BRSOS-0111(018) | | | | | | |
| PR001485 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -291,776 | | |
| Total Obligated: | | -291,776 | Total: | -291,776 | 0 | 0 |
| Total Encumbered: | | 293,263 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BROS-0111(022) | | | | | | |
| PR001172 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -30,400 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -416,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -446,400 | Total: | -446,400 | 0 | 0 |
| Total Encumbered: | | 446,400 | | | | |
| Total Expended: | | 446,400 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BHLO-2952(090) | | | | | | |
| PR074471 | | | | | | |
| | 04/28/2003 | Q110-HBRR | Obligation | -40,000 | | |
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/06/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Buena Ventura (5026)** | | | | |
| ER-STPLZ-3040(001) | | IN CITY OF SAN BUENA VENTURA AT WEST MAIN ST TO VENTURA RIVER BR. | | | | |
| 07-927872 | | #52C-0061.(DAF #MN-CL-VENTURA-1) | | | | |
| | | EMERGENCY REPAIR/FORCE ACNT/RESTORATION | | | | |
| PR004685 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -202,092 | | |
| | 12/31/1997 | BMS0-Seismic | Obligation | 252 | | |
| | 11/28/1998 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -1,863,773 | Total: | -201,839 | 0 | 0 |
| Total Encumbered: | | 1,889,924 | | | | |
| Total Expended: | | 1,889,924 | | | | |
| Date of Last Activity: | | 01/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Buena Ventura (5026)** | | | | |
| STPLX-5026(008) | | SEWARD AVENUE @ VISTA DEL MAR; BR.# 52C-0133 | | | | |
| 07-927839 | | BRIDGE RAIL REPLACEMENT | | | | |
| 0707-34401 | | | | | | |
| PR020020 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -28,772 | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -46,727 | | |
| | 11/03/1999 | BRP0-HBRR | Obligation | 2,112 | | |
| Total Obligated: | | -73,386 | Total: | -73,386 | 0 | 0 |
| Total Encumbered: | | 73,387 | | | | |
| Total Expended: | | 73,387 | | | | |
| Date of Last Activity: | | 11/03/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Buena Ventura (5026)** | | | | |
| STPLX-5026(009) | | TELEPHONE ROAD @ BROWN BARRANCA; BR.#52C-0017 | | | | |
| 07-927836 | | BRIDGE RAIL REPLACEMENT | | | | |
| 0707-34401 | | | | | | |
| PR020021 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -23,016 | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -6,630 | | |
| | 07/02/1998 | BRP0-HBRR | Obligation | -2,785 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Ventura County Transportation Commission (6155)** | | | | | | |
| | | **San Buena Ventura (5026)** | | | | |
| STPLX-5026(009) | | TELEPHONE ROAD @ BROWN BARRANCA; BR.#52C-0017 | | | | |
| | | BRIDGE RAIL REPLACEMENT | | | | |
| 0707-34401 | | | | | | |
| PR020021 | | | | | | |
| | 11/16/1999 | BRP0-HBRR | Obligation | 1,319 | | |
| Total Obligated: | | -31,111 | Total: | -31,111 | 0 | 0 |
| Total Encumbered: | | 31,111 | | | | |
| Total Expended: | | 31,111 | | | | |
| Date of Last Activity: | | 11/16/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Buena Ventura (5026)** | | | | |
| STPLX-5026(010) | | HENDERSON ROAD @ BROWN BARRANCA; BR.#52C-0239 | | | | |
| 07-927837 | | BRIDGE RAIL REPLACEMENT | | | | |
| 0707-34401 | | | | | | |
| PR020022 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -9,640 | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -17,262 | | |
| | 07/02/1998 | BRP0-HBRR | Obligation | -5,569 | | |
| | 11/03/1999 | BRP0-HBRR | Obligation | 10,843 | | |
| Total Obligated: | | -21,627 | Total: | -21,627 | 0 | 0 |
| Total Encumbered: | | 21,627 | | | | |
| Total Expended: | | 21,627 | | | | |
| Date of Last Activity: | | 11/03/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Buena Ventura (5026)** | | | | |
| STPLX-5026(011) | | E. HARBOR BOULEVARD @ ARUNDELL BARRANCA; BR.#52C-0018R | | | | |
| 07-927838 | | BRIDGE RAIL REPLACEMENT | | | | |
| 0707-34401 | | | | | | |
| PR020023 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -12,818 | | |
| | 12/31/1997 | BRP0-HBRR | Obligation | -14,946 | | |
| Total Obligated: | | -27,764 | Total: | -27,764 | 0 | 0 |
| Total Encumbered: | | 27,764 | | | | |
| Total Expended: | | 27,764 | | | | |
| Date of Last Activity: | | 07/12/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Buena Ventura (5026)** | | | | |
| STPLZ-5026(013) | | SAN JON RD. UP (52C-0131), SEAWARD AVE. UP (52C-0132) AND VISTA DEL MAR DR. | | | | |
| 07-4U0154 | | OVERCROSSING (52C-133) | | | | |
| | | SEISMIC RETROFIT | | | | |
| 77SCAG010 | | | | | | |
| PR020201 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -10 | | |
| | / / | BMS0-Seismic | Obligation | -514,889 | | |
| | 02/28/1998 | BMS0-Seismic | Obligation | 49,221 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Ventura County Transportation Commission (6155)** | | | | | | |
| | | **San Buena Ventura (5026)** | | | | |
| STPLZ-5026(013) | | SAN JON RD. UP (52C-0131), SEAWARD AVE. UP (52C-0132) AND VISTA DEL MAR DR. OVERCROSSING (52C-133) SEISMIC RETROFIT | | | | |
| 77SCAG010 | | | | | | |
| PR020201 | | | | | | |
| | 02/28/1998 | BMS0-Seismic | Obligation | 10 | | |
| | 02/15/2000 | BMS0-Seismic | Obligation | 42,805 | | |
| Total Obligated: | | -422,862 | Total: | -422,862 | 0 | 0 |
| Total Encumbered: | | 477,649 | | | | |
| Total Expended: | | 477,649 | | | | |
| Date of Last Activity: | | 02/15/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Oxnard (5129)** | | | | |
| STPLNZ-5129(001) | | CHANNEL ISLANDS BOULEVARD @ MANDALAY BAY; BR.#52C-0095 | | | | |
| - - | | SEISMIC RETROFIT | | | | |
| PR019709 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -777,558 | | |
| | 06/07/2000 | BMS0-Seismic | Obligation | 91,161 | | |
| Total Obligated: | | -686,396 | Total: | -686,396 | 0 | 0 |
| Total Encumbered: | | 775,326 | | | | |
| Total Expended: | | 775,326 | | | | |
| Date of Last Activity: | | 06/07/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ojai (5251)** | | | | |
| BRLS-5251(003) | | PIRIE CREEK BRIDGE ON CREEK ROAD; BR. NO. 52C-0042 | | | | |
| 07-927049 | | REPLACE BRIDGE | | | | |
| 0707-34401 | | | | | | |
| PR000590 | | | | | | |
| | 11/30/1997 | 1140-HBRR | Obligation | -99,840 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -17,120 | | |
| | 08/11/1999 | 1140-HBRR | Obligation | -101,375 | | |
| | 04/03/2000 | 1140-HBRR | Obligation | -27,427 | | |
| | 02/22/2001 | 1140-HBRR | Obligation | 0 | | |
| Total Obligated: | | -245,761 | Total: | -245,761 | 0 | 0 |
| Total Encumbered: | | 245,761 | | | | |
| Total Expended: | | 245,761 | | | | |
| Date of Last Activity: | | 02/22/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Thousand Oaks (5392)** | | | | |
| BRLS-5392(001) | | Potrero Rd. @ Lake Sherwood Overflow, Br. #52C-0242 | | | | |
| 07-160754 | | Bridge Replacement | | | | |
| 0700000000 | | | | | | |
| PR000601 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -104,000 | | |
| | 12/31/1997 | 1180-HBRR | Obligation | -54,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Ventura County Transportation Commission (6155)** | | | | | | |
| | | **Thousand Oaks (5392)** | | | | |
| BRLS-5392(001) | | Potrero Rd. @ Lake Sherwood Overflow, Br. #52C-0242 | | | | |
| | | Bridge Replacement | | | | |
| 0700000000 | | | | | | |
| PR000601 | | | | | | |
| | 04/19/1999 | Q100-HBRR | Obligation | -788,000 | | |
| | 07/21/1999 | Q100-HBRR | Obligation | -203,397 | | |
| | 04/28/2000 | Q100-HBRR | Obligation | -193,229 | | |
| | 08/14/2000 | Q100-HBRR | Obligation | -336,933 | | |
| | 09/14/2001 | Q100-HBRR | Obligation | -260,653 | | |
| | 01/29/2004 | Q100-HBRR | Obligation | 0 | | |
| Total Obligated: | | -1,940,611 | Total: | -1,940,611 | 0 | 0 |
| Total Encumbered: | | 1,940,611 | | | | |
| Total Expended: | | 1,940,611 | | | | |
| Date of Last Activity: | | 01/29/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Camarillo (5393)** | | | | |
| BRLS-5393(005) | | MISSION OAKS BLVD. AT ARROYO CALLEGUAS BRIDGE, BR NO. 52C-0025 | | | | |
| 07-927085 | | REPLACE BRIDGE | | | | |
| 07VEN54017 | | | | | | |
| PR000602 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -1,877,693 | | |
| | 12/08/1998 | 1140-HBRR | Obligation | -141,771 | | |
| Total Obligated: | | -2,019,464 | Total: | -2,019,464 | 0 | 0 |
| Total Encumbered: | | 2,000,000 | | | | |
| Total Expended: | | 2,000,000 | | | | |
| Date of Last Activity: | | 06/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Camarillo (5393)** | | | | |
| BRLO-5393(010) | | The bridge is located west of Via Rosal to approximately 70m east of Calleguas Creek | | | | |
| 07-932217 | | Replace Pleasant valley Rd Bridge at Calleguas Cree | | | | |
| 07SCAG203 | | | | | | |
| PR074472 | | | | | | |
| | 04/28/2003 | Q110-HBRR | Obligation | -400,000 | | |
| | 04/21/2004 | Q110-HBRR | Obligation | -2,417,000 | | |
| Total Obligated: | | -2,817,000 | Total: | -2,817,000 | 0 | 0 |
| Total Encumbered: | | 2,817,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/23/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Camarillo (5393)** | | | | |
| BRLS-5393(164) | | | | | | |
| PR000603 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -32,000 | | |
| | 11/18/1999 | 1140-HBRR | Obligation | 32,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 11/18/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Moorpark (5436)** | | | | |
| BRLS-5436(003) | | | | | | |
| 0777SCAG009 | | | | | | |
| PR000198 | | | | | | |
| | / / | Q100-HBRR | Obligation | -404,800 | | |
| Total Obligated: | | -404,800 | Total: | -404,800 | 0 | 0 |
| Total Encumbered: | | 404,800 | | | | |
| Total Expended: | | 404,800 | | | | |
| Date of Last Activity: | | 02/08/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BRLS-5952(002) | | IN VENTURA COUNTY ON HUENEME ROAD @ CALLEGUAS CREEK; BR.#52C-0034. | | | | |
| 07-927032 | | BRIDGE REPLACEMENT W/APPROACHES | | | | |
| 0777SCAG009 | | | | | | |
| PR000685 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -280,000 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -2,960,000 | | |
| | 06/13/2001 | 1140-HBRR | Obligation | 62,181 | | |
| Total Obligated: | | -3,177,818 | Total: | -3,177,818 | 0 | 0 |
| Total Encumbered: | | 3,177,818 | | | | |
| Total Expended: | | 3,177,818 | | | | |
| Date of Last Activity: | | 06/04/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| STPLNZ-5952(004) | | Various Locations (3 Bridges) | | | | |
| 07-465044 | | Seismic Retrofit | | | | |
| 07465044L | | | | | | |
| PR019725 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -938,870 | | |
| | 02/28/2001 | BMS0-Seismic | Obligation | 22,101 | | |
| Total Obligated: | | -916,768 | Total: | -916,768 | 0 | 0 |
| Total Encumbered: | | 1,035,546 | | | | |
| Total Expended: | | 1,035,546 | | | | |
| Date of Last Activity: | | 02/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| STPLX-5952(016) | | Foothill Rd. at Ellsworth Barranca | | | | |
| 07-927644 | | Replace Barrier Rail Br. # 52C-0159 | | | | |
| 0707-34401 | | | | | | |
| PR020156 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -76,578 | | |
| | 10/18/1999 | BRP0-HBRR | Obligation | 12,901 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -63,676 | Total: | -63,676 | 0 | 0 |
| Total Encumbered: | | 63,677 | | | | |
| Total Expended: | | 63,677 | | | | |
| Date of Last Activity: | | 10/18/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| STPLX-5952(017) | | Las Posas Rd. at Revlon Slough | | | | |
| 07-927646 | | Replace Barrier Rail BR. # 52C-0005 | | | | |
| 0707-34401 | | | | | | |
| PR020157 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -159,177 | | |
| | 10/18/1999 | BRP0-HBRR | Obligation | 22,639 | | |
| Total Obligated: | | -136,537 | Total: | -136,537 | 0 | 0 |
| Total Encumbered: | | 136,538 | | | | |
| Total Expended: | | 136,538 | | | | |
| Date of Last Activity: | | 10/18/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BRLO-5952(021) | | BRIDGE ROAD AT SANTA PAULA CREEK: BR. NO. 52C-0053 | | | | |
| 07-927092 | | Bridge Rehabilitation | | | | |
| 0707-34401 | | | | | | |
| PR000544 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -40,000 | | |
| | 03/23/1999 | 1140-HBRR | Obligation | -592,000 | | |
| | 03/28/1999 | 1140-HBRR | Obligation | 316,000 | | |
| | 05/12/1999 | 1140-HBRR | Obligation | -80,000 | | |
| | 03/14/2002 | 1140-HBRR | Obligation | 0 | | |
| Total Obligated: | | -395,999 | Total: | -395,999 | 0 | 0 |
| Total Encumbered: | | 396,000 | | | | |
| Total Expended: | | 396,000 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BHLO-5952(090) | | Piru Canyon Road over Piru Creek - About 2.4 miles north of Center Street | | | | |
| 07-932221 | | Scour Countermeasure for Bridge No. 52C0260 | | | | |
| 07SCAG203 | | | | | | |
| PR074683 | | | | | | |
| | 06/10/2003 | Q110-HBRR | Obligation | -40,000 | | |
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/13/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BHLO-5952(096) | | South Mountain Road over Santa Clara river, Brd. # 52C-0009 | | | | |
| 07-932305 | | Scour countermeasure for bridge no. 52C0009 | | | | |
| 07SCAG203 | | | | | | |
| PR075021 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Ventura County Transportation Commission (6155)** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BHLO-5952(096) | | South Mountain Road over Santa Clara river, Brd. # 52C-0009 | | | | |
| | | Scour countermeasure for bridge no. 52C0009 | | | | |
| 07SCAG203 | | | | | | |
| PR075021 | | | | | | |
| | 08/21/2003 | Q110-HBRR | Obligation | -50,000 | | |
| Total Obligated: | | -50,000 | Total: | -50,000 | 0 | 0 |
| Total Encumbered: | | 50,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/08/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BHLS-5952(098) | | Telegraph Road Bridge over Ellsworth Barranca | | | | |
| 07-932343 | | Bridge Scour Repair and Counter-Measure | | | | |
| 07SCAG203 | | | | | | |
| PR075228 | | | | | | |
| | 10/28/2003 | Q100-HBRR | Obligation | -40,000 | | |
| Total Obligated: | | -40,000 | Total: | -40,000 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/20/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| CRP-L089(468) | | COUNTY BRIDGE NOS. 52C002, 52C009, 52C034 AND 52C110. | | | | |
| 07-159924 | | Seismic Retrofit | | | | |
| PR002363 | | | | | | |
| | / / | 1130-Seismic | Obligation | -85,870 | | |
| Total Obligated: | | -85,870 | Total: | -85,870 | 0 | 0 |
| Total Encumbered: | | 100,000 | | | | |
| Total Expended: | | 100,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Oxnard (5129)** | | | | |
| BRM-N032(001) | | | | | | |
| - - | | | | | | |
| PR000802 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -448,203 | | |
| Total Obligated: | | -483,483 | Total: | -448,203 | 0 | 0 |
| Total Encumbered: | | 483,484 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 07** | | | | | | |
| **MPO: Ventura County Transportation Commission (6155)** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BRM-N036(003) | | | | | | |
| PR000803 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -96,000 | | |
| Total Obligated: | | -96,000 | Total: | -96,000 | 0 | 0 |
| Total Encumbered: | | 96,000 | | | | |
| Total Expended: | | 96,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Oxnard (5129)** | | | | |
| BRM-N099(001) | | | | | | |
| - - | | | | | | |
| PR000804 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -3,575,840 | | |
| Total Obligated: | | -3,575,840 | Total: | -3,575,840 | 0 | 0 |
| Total Encumbered: | | 3,575,840 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Ventura County (5952)** | | | | |
| BRLO-NBIL(039) | | 100 FT east of SR33 to San Antonio Creek. | | | | |
| 07-932150 | | Bridge Replacement | | | | |
| 07SCAG203 | | | | | | |
| PR073659 | | | | | | |
| | 12/28/2002 | Q120-HBRR | Obligation | -50,000 | | |
| | 08/28/2004 | Q120-HBRR | Obligation | -278,000 | | |
| Total Obligated: | | -328,000 | Total: | -328,000 | 0 | 0 |
| Total Encumbered: | | 328,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/03/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | | Total Obligations | -21,404,060 | 0 | 0 |
| **Ventura County Transportation Commission** | | | **Balance:** | -21,404,060 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | | **07 Balance:** | -301,829,310 | -3,090,536 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **Grand Terrace (5421)** | | | | |
| BROS-0071(027) | | | | | | |
| - - | | | | | | |
| PR001021 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -307,938 | | |
| Total Obligated: | | -307,938 | Total: | -307,938 | 0 | 0 |
| Total Encumbered: | | 307,939 | | | | |
| Total Expended: | | 259,139 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Bernardino (5033)** | | | | |
| BROS-0071(029) | | | | | | |
| PR001022 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -190,355 | | |
| Total Obligated: | | -190,355 | Total: | -190,355 | 0 | 0 |
| Total Encumbered: | | 190,355 | | | | |
| Total Expended: | | 190,355 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Bernardino (5033)** | | | | |
| BROS-0071(033) | | | | | | |
| PR001023 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -168,500 | | |
| Total Obligated: | | -168,500 | Total: | -168,500 | 0 | 0 |
| Total Encumbered: | | 168,500 | | | | |
| Total Expended: | | 168,500 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BROS-0071(045) | | LITTLE LEAGUE DR AT CABLE CREEK CHANNEL, BR. NO. 54C-598. | | | | |
| 08-955433 | | | | | | |
| PR001024 | | | | | | |
| | / / | 1140-HBRR | Obligation | -18,891 | | |
| Total Obligated: | | -18,891 | Total: | -18,891 | 0 | 0 |
| Total Encumbered: | | 18,891 | | | | |
| Total Expended: | | 18,891 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Bernardino (5033)** | | | | |
| BRL-5033(004) | | Little League Dr @ Cable Cr Br #54C-598 | | | | |
| 08-197294 | | | | | | |
| PR000252 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -267,435 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -267,435 | Total: | -267,435 | 0 | 0 |
| Total Encumbered: | | 267,436 | | | | |
| Total Expended: | | 267,436 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Bernardino (5033)**

STPLX-5033(011)
08-924062

Rialto Avenue overhead at the AT&SF RR (Br. No. 54C-0378) and on Highland Avenue over Del Rosa Channel (Br. No. #54C-0227)
Barrier rail replacement

08924062L
PR020026

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -14,696 | | |
| | 06/24/1998 | BRP0-HBRR | Obligation | -208,504 | | |
| Total Obligated: | | -223,200 | Total: | -223,200 | 0 | 0 |
| Total Encumbered: | | 198,671 | | | | |
| Total Expended: | | 198,671 | | | | |
| Date of Last Activity: | | 02/10/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

**San Bernardino (5033)**

STPLZ-5033(012)
08-411834

IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BR. NO'S 54C-15, 66, 67, 76, 158, 358, 359, 360, 361,363,364,365,377,378,411 &538.
SEISMIC RETROFIT

0877SCAG010
PR020207

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 11/05/2004 | BMS0-Seismic | Obligation | 2,630 | 2,630 | |
| Total Obligated: | | -6,222 | Total: | -6,222 | 2,630 | 0 |
| Total Encumbered: | | 9,839 | | | | |
| Total Expended: | | 9,839 | | | | |
| Date of Last Activity: | | 11/05/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Bernardino (5033)**

BRSTPLZ-5033(013)
08-924244

IN THE CITY OF SAN BERNARDINO MT. VERNON AVE @ BNSF RAILROAD BRIDGE, BRD. NO. 54C-0066
BRIDGE REPLACEMENT/SEISMIC RETROFIT

08SBD31905
PR051720

| | | | | | | |
|---|---|---|---|---|---|---|
| | 07/14/1998 | 1140-HBRR | Obligation | -35,412 | | |
| | 10/13/2000 | 1140-HBRR | Obligation | 35,412 | | |
| | 10/28/2000 | Q100-HBRR | Obligation | -35,412 | | |
| Total Obligated: | | -35,412 | Total: | -35,412 | 0 | 0 |
| Total Encumbered: | | 44,266 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/04/2001 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **San Bernardino (5033)** | | | | |
| BRLSZD-5033(021) | | Various bridge locations over flood control channels | | | | |
| 08-412224 | | Seismic Retrofit | | | | |
| 0877SCAG010 | | | | | | |
| PR063902 | | | | | | |
| | 11/03/2000 | BMD0-Seismic | Obligation | -45,600 | | |
| | 05/16/2001 | BMD0-Seismic | Obligation | -760,701 | | |
| Total Obligated: | | -806,301 | Total: | -806,301 | 0 | 0 |
| Total Encumbered: | | 900,070 | | | | |
| Total Expended: | | 900,070 | | | | |
| Date of Last Activity: | | 10/15/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **San Bernardino (5033)** | | | | |
| BRLSZD-5033(022) | | Various railroad overhead locations | | | | |
| 08-412244 | | Seismic retrofit | | | | |
| 08SCAG203 | | | | | | |
| PR066317 | | | | | | |
| | 05/15/2001 | BMD0-Seismic | Obligation | -74,400 | | |
| | 03/19/2002 | BMD0-Seismic | Obligation | -592,800 | | |
| | 07/23/2003 | BMD0-Seismic | Obligation | -68,800 | | |
| Total Obligated: | | -736,000 | Total: | -736,000 | 0 | 0 |
| Total Encumbered: | | 902,800 | | | | |
| Total Expended: | | 902,800 | | | | |
| Date of Last Activity: | | 11/01/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Colton (5065)** | | | | |
| STPLNZ-5065(005) | | Seismic Retrofit | | | | |
| 08-197584 | | | | | | |
| PR019705 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -13,279 | | |
| Total Obligated: | | -13,279 | Total: | -13,279 | 0 | 0 |
| Total Encumbered: | | 15,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/19/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Colton (5065)** | | | | |
| STPLZ-5065(007) | | IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-007, 078, 079, 375, | | | | |
| 08-411804 | | 384, 599 & 634. | | | | |
| | | SEISMIC RETROFIT | | | | |
| 0877SCAG010 | | | | | | |
| PR020216 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -8,853 | Total: | -8,853 | 0 | 0 |
| Total Encumbered: | | 14,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/26/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Redlands (5083)**

BRLS-5083(003)
08-924144
08SBD31718
PR000579

Orange Street over the Santa Ana River, Br. No. 54C-0594.
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -32,000 | | |
| | 06/23/2004 | Q100-HBRR | Obligation | -320,000 | | |
| Total Obligated: | | -352,000 | Total: | -352,000 | 0 | 0 |
| Total Encumbered: | | 352,000 | | | | |
| Total Expended: | | 32,000 | | | | |
| Date of Last Activity: | | 09/07/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Redlands (5083)**

BRLS-5083(004)
08-924145
08SBD31719
PR000580

Alabama Street over the Santa Ana River, Bridge No. 54C-0643.
Bridge replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -32,000 | | |
| | 02/06/2004 | Q100-HBRR | Obligation | -352,000 | | |
| | 12/07/2004 | Q100-HBRR | Obligation | -24,000 | -24,000 | |
| Total Obligated: | | -408,000 | Total: | -408,000 | -24,000 | 0 |
| Total Encumbered: | | 408,000 | | | | |
| Total Expended: | | 32,000 | | | | |
| Date of Last Activity: | | 12/15/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Ontario (5092)**

STPLX-5092(009)
08-924059

IN THE CITY OF ONTARIO ON MISSION BLVD AT CUCAMONGA WASH, AND AT TURNER AVENUE
BRIDGE RAIL REPLACEMENT

08924059L
PR020033

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -9,384 | | |
| | 02/28/2003 | BRP0-HBRR | Obligation | 9,384 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 02/28/2003 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Ontario (5092)**

STPLZ-5092(010)
08-411814
0877SCAG010
PR020227

IN THE CITY OF ONTARIO AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-093, 093K & 357.
SEISMIC RETROFIT

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **Ontario (5092)** | | | | |
| STPLZ-5092(010) | | IN THE CITY OF ONTARIO AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-093, 093K & 357. SEISMIC RETROFIT | | | | |
| 0877SCAG010 | | | | | | |
| PR020227 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 11/18/1998 | BMS0-Seismic | Obligation | -334,944 | | |
| | 03/15/1999 | BMS0-Seismic | Obligation | -53,613 | | |
| | 10/23/2002 | BMS0-Seismic | Obligation | 25,909 | | |
| Total Obligated: | | -371,500 | Total: | -371,500 | 0 | 0 |
| Total Encumbered: | | 419,632 | | | | |
| Total Expended: | | 419,632 | | | | |
| Date of Last Activity: | | 10/23/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Chino (5188)** | | | | |
| STPLNZ-5188(001) | | In the City of Chino on Chino Hill Parkway @ Chino Creek, Br. #54C-0199. Seismic Retrofit | | | | |
| 08-198374 | | | | | | |
| 0808198374L | | | | | | |
| PR019712 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 78,036 | | |
| | / / | BMS0-Seismic | Obligation | -86,889 | | |
| | 02/28/1998 | BMS0-Seismic | Obligation | 368 | | |
| | 02/28/1998 | BMS0-Seismic | Obligation | -78,036 | | |
| Total Obligated: | | -86,520 | Total: | -86,520 | 0 | 0 |
| Total Encumbered: | | 97,730 | | | | |
| Total Expended: | | 97,730 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Chino (5188)** | | | | |
| BRL-5188(011) | | In the City of Chino on Central Ave from El Prado Rd to Fairfield Ranch Rd Construct Road and Bridge | | | | |
| 08-924473 | | | | | | |
| 0877SCAG009 | | | | | | |
| PR060519 | | | | | | |
| | 01/21/2000 | Q100-HBRR | Obligation | -1,373,712 | | |
| Total Obligated: | | -1,373,712 | Total: | -1,373,712 | 0 | 0 |
| Total Encumbered: | | 1,373,712 | | | | |
| Total Expended: | | 1,373,712 | | | | |
| Date of Last Activity: | | 10/27/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Chino (5188)** | | | | |
| BHLS-5188(012) | | IN THE CITY OF CHINO ON CHINO AVENUE AT CHINO CREEK BRD. NO. 54C-472 Bridge Rehabilation | | | | |
| 08-924484 | | | | | | |
| 77SCAG009 | | | | | | |
| PR061605 | | | | | | |
| | 04/19/2000 | Q100-HBRR | Obligation | -495,598 | | |
| | 09/05/2001 | Q100-HBRR | Obligation | -68,202 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **Chino (5188)** | | | | |
| BHLS-5188(012) | | IN THE CITY OF CHINO ON CHINO AVENUE AT CHINO CREEK BRD. NO. 54C-472 | | | | |
| | | Bridge Rehabilation | | | | |
| 77SCAG009 | | | | | | |
| PR061605 | | | | | | |
| | 04/23/2003 | Q100-HBRR | Obligation | 603 | | |
| Total Obligated: | | -563,196 | Total: | -563,196 | 0 | 0 |
| Total Encumbered: | | 563,197 | | | | |
| Total Expended: | | 563,197 | | | | |
| Date of Last Activity: | | 04/23/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Barstow (5298)** | | | | |
| STPLZ-5298(005) | | IN THE CITY OF BARSTOW AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-583 & 582. | | | | |
| 08-411744 | | SEISMIC RETROFIT | | | | |
| 0877SCAG010 | | | | | | |
| PR020265 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| Total Obligated: | | -8,853 | Total: | -8,853 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/27/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Victorville (5380)** | | | | |
| STPLZ-5380(007) | | IN THE CITY OF VICTORVILLE AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-086 & 068. | | | | |
| 08-411764 | | SEISMIC RETROFIT | | | | |
| 0877SCAG010 | | | | | | |
| PR020275 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| Total Obligated: | | -8,853 | Total: | -8,853 | 0 | 0 |
| Total Encumbered: | | 10,278 | | | | |
| Total Expended: | | 10,278 | | | | |
| Date of Last Activity: | | 05/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Victorville (5380)** | | | | |
| BRLSZA-5380(012) | | NATIONAL TRAILS HIGHWAY AT THE MOJAVE RIVER | | | | |
| 08-411954 | | Seismic Retrofit | | | | |
| 0877SCAG010 | | | | | | |
| PR060930 | | | | | | |
| | 02/28/2000 | BMQ0-Seismic | Obligation | -272,000 | | |
| | 07/05/2001 | BMQ0-Seismic | Obligation | -152,000 | | |
| | 07/19/2002 | BMQ0-Seismic | Obligation | 59,609 | | |
| Total Obligated: | | -364,390 | Total: | -364,390 | 0 | 0 |
| Total Encumbered: | | 455,489 | | | | |
| Total Expended: | | 455,489 | | | | |
| Date of Last Activity: | | 07/19/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **Loma Linda (5407)** | | | | |
| STPLZ-5407(001) | | IN THE CITY OF LOMA LINDA AT ANDERSON ST, BRD. # 54C-0130. | | | | |
| 08-411774 | | SEISMIC RETROFIT | | | | |
| 0877SCAG010 | | | | | | |
| PR020276 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| Total Obligated: | | -8,853 | Total: | -8,853 | 0 | 0 |
| Total Encumbered: | | 10,000 | | | | |
| Total Expended: | | 10,000 | | | | |
| Date of Last Activity: | | 02/13/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Grand Terrace (5421)** | | | | |
| STPLZ-5421(001) | | IN THE CITY OF GRAND TERRACE AT WEST BARTON RD OH, BRD. #54C-0379. | | | | |
| 08-411794 | | SEISMIC RETROFIT | | | | |
| 0877SCAG010 | | | | | | |
| PR020278 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 02/27/2003 | BMS0-Seismic | Obligation | 315 | | |
| Total Obligated: | | -8,537 | Total: | -8,537 | 0 | 0 |
| Total Encumbered: | | 9,643 | | | | |
| Total Expended: | | 9,643 | | | | |
| Date of Last Activity: | | 02/27/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Grand Terrace (5421)** | | | | |
| STPLZ-5421(002) | | IN THE CITY OF GRAND TERRACE ON WEST BARTON RD AT WEST BARTON OH, BRD. NO. | | | | |
| 08-411944 | | 54C-0379 | | | | |
| | | BRIDGE REPLACEMENT(SEISMIC) | | | | |
| 0877SCAG009 | | | | | | |
| PR052540 | | | | | | |
| | 08/28/1998 | BMS0-Seismic | Obligation | -4,426 | | |
| | 07/28/1998 | BMS0-Seismic | Obligation | -39,834 | | |
| | 07/28/1999 | BMS0-Seismic | Obligation | -39,834 | | |
| | 07/28/1998 | BMS0-Seismic | Obligation | 39,834 | | |
| | 01/03/2001 | BMG0-Seismic | Obligation | -26,564 | | |
| Total Obligated: | | -70,824 | Total: | -70,824 | 0 | 0 |
| Total Encumbered: | | 70,824 | | | | |
| Total Expended: | | 70,824 | | | | |
| Date of Last Activity: | | 04/01/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Highland (5449)** | | | | |
| BRL-5449(002) | | In the City of Highland on Greenspot Rd at Plunge Creek Bridge, Br. #54C-369. | | | | |
| 08-955723 | | Replace Bridge | | | | |
| 08955723L | | | | | | |
| PR000257 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,334,451 | | |
| | 01/31/1998 | 1180-HBRR | Obligation | -249,629 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **Highland (5449)** | | | | |
| BRL-5449(002) | | In the City of Highland on Greenspot Rd at Plunge Creek Bridge, Br. #54C-369. Replace Bridge | | | | |
| 08955723L | | | | | | |
| PR000257 | | | | | | |
| | 06/19/1998 | 1180-HBRR | Obligation | 534 | | |
| Total Obligated: | | -1,583,545 | Total: | -1,583,545 | 0 | 0 |
| Total Encumbered: | | 1,583,545 | | | | |
| Total Expended: | | 1,583,545 | | | | |
| Date of Last Activity: | | 06/19/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Highland (5449)** | | | | |
| STPLP-5449(004) | | IN THE CITY OF HIGHLANDS ON STERLING AVE @ WARM CREEK CHANNEL N/O BASE LINE, BRD. NO. 54C-0445. | | | | |
| 08-955924 | | BRIDGE PAINTING | | | | |
| 08VAR009 | | | | | | |
| PR019761 | | | | | | |
| | / / | BPT0-HBRR | Obligation | -9,030 | | |
| | 08/13/1998 | BPT0-HBRR | Obligation | -69,371 | | |
| | 12/09/1998 | BPT0-HBRR | Obligation | 20,149 | | |
| | 06/14/2001 | BPT0-HBRR | Obligation | 2,574 | | |
| Total Obligated: | | -55,677 | Total: | -55,677 | 0 | 0 |
| Total Encumbered: | | 55,677 | | | | |
| Total Expended: | | 55,677 | | | | |
| Date of Last Activity: | | 06/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Highland (5449)** | | | | |
| BRLO-5449(014) | | Boulder Avenue south of Base Line at City Creek, Br. No. 54C-0648 | | | | |
| 08-924828 | | Bridge replacement | | | | |
| PR075757 | | | | | | |
| | 06/09/2004 | Q110-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/14/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Highland (5449)** | | | | |
| BRLO-5449(015) | | Greenspot Road over the Santa Ana River, Br. No. 54C-0368 | | | | |
| 08-924842 | | Bridge replacement | | | | |
| 08SCAG203 | | | | | | |
| PR076014 | | | | | | |
| | 08/31/2004 | Q110-HBRR | Obligation | -640,728 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -640,728 | Total: | -640,728 | 0 | 0 |
| Total Encumbered: | | 640,728 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/22/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**Hesperia (5452)**

STPLZ-5452(001)
08-411754
0877SCAG010
PR020283

IN THE CITY OF HESPERIA AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-449 & 452.
SEISMIC RETROFIT

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 03/15/1999 | BMS0-Seismic | Obligation | 8,853 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/15/1999 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

**Apple Valley (5453)**

BRLSZD-5453(004)
08-924381
77SCAG010
PR056620

In the Town Apple Valley on Bear Valley Rd @ Mojave River, Brd. No. 54C-0086
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/28/1999 | BMD0-Seismic | Obligation | -605,882 | | |
| | 08/16/1999 | BMD0-Seismic | Obligation | 88,746 | | |
| Total Obligated: | | -517,136 | Total: | -517,136 | 0 | 0 |
| Total Encumbered: | | 569,669 | | | | |
| Total Expended: | | 569,669 | | | | |
| Date of Last Activity: | | 06/03/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Yucaipa (5457)**

BRLK-5457(004)
08-924306

IN THE CITY OF YUCAIPA ON OAK GLEN RD @ WILSON CREEK E/O SUNNYSIDE DR (97/98 FY) BRD. NO. 00L0006
CONSTRUCT BOX CULVERT

0877SCAG009
PR052320

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/13/1998 | 1140-HBRR | Obligation | -375,885 | | |
| | 10/23/1998 | 1140-HBRR | Obligation | -569,863 | | |
| | 10/28/1998 | 1140-HBRR | Obligation | 472,874 | | |
| | 01/10/2000 | 1140-HBRR | Obligation | -9,629 | | |
| | 04/17/2000 | 1140-HBRR | Obligation | 0 | | |
| Total Obligated: | | -482,502 | Total: | -482,502 | 0 | 0 |
| Total Encumbered: | | 482,502 | | | | |
| Total Expended: | | 482,502 | | | | |
| Date of Last Activity: | | 04/17/2000 | | | | |

**9I, FINAL VOUCHER PAID**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **Yucaipa (5457)** | | | | |
| BRLKS-5457(005) | | In the City of Yucaipa on Oak Glen Rd at Wilson Creek, 0.5 miles N/o Yucaipa Blvd. | | | | |
| 08-924324 | | 54LWC2/00L0007 | | | | |
| | | Construct Box Culvert Low Water Crossing | | | | |
| 0877SCAG009 | | | | | | |
| PR056362 | | | | | | |
| | 04/19/1999 | BLS0-BR-LWC | Obligation | -750,000 | | |
| Total Obligated: | | -750,000 | Total: | -750,000 | 0 | 0 |
| Total Encumbered: | | 750,000 | | | | |
| Total Expended: | | 750,000 | | | | |
| Date of Last Activity: | | 05/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Yucaipa (5457)** | | | | |
| BRLKS-5457(006) | | In the City of Yucaipa on Avenue E at Wilson Creek, Br. No. 54C-0679. | | | | |
| 08-924399 | | New bridge | | | | |
| 77SCAG009 | | | | | | |
| PR057604 | | | | | | |
| | 06/28/1999 | BLC0-BR-LWC | Obligation | -9,800 | | |
| | 07/16/1999 | BLC0-BR-LWC | Obligation | -800 | | |
| | 12/19/2000 | BLS0-BR-LWC | Obligation | -75,000 | | |
| | 08/28/2003 | BLS0-BR-LWC | Obligation | -838,982 | | |
| | 11/19/2003 | BLS0-BR-LWC | Obligation | -507,552 | | |
| Total Obligated: | | -1,432,134 | Total: | -1,432,134 | 0 | 0 |
| Total Encumbered: | | 1,432,134 | | | | |
| Total Expended: | | 65,849 | | | | |
| Date of Last Activity: | | 12/18/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Yucaipa (5457)** | | | | |
| BRLKS-5457(007) | | Bryant Street at Wildwood Creek, Br. No. 54C-0678 | | | | |
| 08-924400 | | New bridge | | | | |
| 08SCAG009, 77SCAG009 | | | | | | |
| PR057605 | | | | | | |
| | 06/28/1999 | BLC0-BR-LWC | Obligation | -9,960 | | |
| | 12/19/2000 | BLS0-BR-LWC | Obligation | -75,640 | | |
| | 08/12/2003 | BLS0-BR-LWC | Obligation | -481,907 | | |
| | 11/28/2003 | BLS0-BR-LWC | Obligation | -301,825 | | |
| Total Obligated: | | -869,332 | Total: | -869,332 | 0 | 0 |
| Total Encumbered: | | 869,332 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/16/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Yucaipa (5457)** | | | | |
| BRLKS-5457(008) | | 3rd Street at Wildwood Creek | | | | |
| 08-924548 | | New bridge to remove low water crossing | | | | |
| 0877SCAG009 | | | | | | |
| PR064316 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **Yucaipa (5457)** | | | | |
| BRLKS-5457(008) | | 3rd Street at Wildwood Creek | | | | |
| | | New bridge to remove low water crossing | | | | |
| 0877SCAG009 | | | | | | |
| PR064316 | | | | | | |
| | 12/19/2000 | BLS0-BR-LWC | Obligation | -64,000 | | |
| Total Obligated: | | -64,000 | Total: | -64,000 | 0 | 0 |
| Total Encumbered: | | 64,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/18/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Yucaipa (5457)** | | | | |
| BRLKS-5457(009) | | Avenue "D" at Wilson Creek | | | | |
| 08-924549 | | New bridge to remove low water crossing | | | | |
| 0877SCAG009 | | | | | | |
| PR064317 | | | | | | |
| | 12/19/2000 | BLS0-BR-LWC | Obligation | -64,000 | | |
| Total Obligated: | | -64,000 | Total: | -64,000 | 0 | 0 |
| Total Encumbered: | | 64,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/18/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Yucaipa (5457)** | | | | |
| BRLKS-5457(010) | | 10th Street at Wilson Creek | | | | |
| 08-924550 | | New bridge to remove low water crossing | | | | |
| 0877SCAG009 | | | | | | |
| PR064318 | | | | | | |
| | 12/19/2000 | BLS0-BR-LWC | Obligation | -64,000 | | |
| Total Obligated: | | -64,000 | Total: | -64,000 | 0 | 0 |
| Total Encumbered: | | 64,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/17/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Yucaipa (5457)** | | | | |
| BRLKS-5457(011) | | 13th Street at Wilson Creek | | | | |
| 08-924551 | | New bridge to remove low water crossing | | | | |
| 0877SCAG009 | | | | | | |
| PR064319 | | | | | | |
| | 12/21/2000 | BLS0-BR-LWC | Obligation | -64,000 | | |
| Total Obligated: | | -64,000 | Total: | -64,000 | 0 | 0 |
| Total Encumbered: | | 64,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/18/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BRL-5954(028) | | BAKER BLVD-0.6 MI N/W OF SH 127 ALONG BAKER BLVD. BR NO. 54C-129 | | | | |
| 08-955756 | | BRIDGE REPLACEMENT | | | | |
| 07VAR002 | | | | | | |
| PR000266 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -8,000 | | |
| | 12/31/1997 | 1180-HBRR | Obligation | -52,000 | | |
| | 12/15/1998 | 1180-HBRR | Obligation | -401,996 | | |
| | 12/28/1998 | 1180-HBRR | Obligation | 230,188 | | |
| | 12/28/1998 | 1180-HBRR | Obligation | 810 | | |
| | 11/03/2000 | Q100-HBRR | Obligation | -133,782 | | |
| | 11/03/2000 | 1180-HBRR | Obligation | -301 | | |
| | 12/17/2003 | Q100-HBRR | Obligation | 41,244 | | |
| Total Obligated: | | -323,836 | Total: | -323,836 | 0 | 0 |
| Total Encumbered: | | 323,836 | | | | |
| Total Expended: | | 323,836 | | | | |
| Date of Last Activity: | | 12/17/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BRLS-5954(030) | | Beaumont Avenue over the San Timoteo Wash 0.5 miles west of San Timeteo Canyon Road near | | | | |
| 08-955758 | | Loma Linda, Br. No. 54C-0370 | | | | |
| | | Bridge replacement | | | | |
| 08SCAG204 | | | | | | |
| PR000268 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -8,000 | | |
| Total Obligated: | | -8,000 | Total: | -8,000 | 0 | 0 |
| Total Encumbered: | | 8,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/27/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BRL-5954(031) | | OAK GLEN RD-1000' EACH DIRECTION OF WILSHIRE CREEK BRIDGE. BR NO 54C-437. | | | | |
| 08-955757 | | BRIDGE REPLACEMENT & REALIG | | | | |
| 0877SCAG009 | | | | | | |
| PR000269 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -8,000 | | |
| | 11/18/1999 | 1140-HBRR | Obligation | -455,339 | | |
| | 03/08/2002 | 1140-HBRR | Obligation | 17,166 | | |
| Total Obligated: | | -446,172 | Total: | -446,172 | 0 | 0 |
| Total Encumbered: | | 446,173 | | | | |
| Total Expended: | | 446,173 | | | | |
| Date of Last Activity: | | 03/08/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: San Bernardino Associated Governments (6053)** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| STPLZ-5954(036) | | IN SAN BERNARDINO COUNTY AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-0159 and | | | | |
| 08-411784 | | 54C-0420. | | | | |
| | | SEISMIC RETROFIT | | | | |
| 0877SCAG010 | | | | | | |
| PR020401 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 12/18/1998 | BMS0-Seismic | Obligation | -137,748 | | |
| | 01/29/2004 | BMS0-Seismic | Obligation | 23,276 | | |
| Total Obligated: | | -123,324 | Total: | -123,324 | 0 | 0 |
| Total Encumbered: | | 139,303 | | | | |
| Total Expended: | | 139,303 | | | | |
| Date of Last Activity: | | 01/29/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BRLO-5954(074) | | (Dropped) Sycamore Drive at Lytle Creek 0.1 miles west of Lytle Creek Road | | | | |
| 08-924598 | | Bridge replacement | | | | |
| 08SCAG203 | | | | | | |
| PR068318 | | | | | | |
| | 08/27/2001 | Q110-HBRR | Obligation | -8,000 | | |
| | 03/18/2003 | Q110-HBRR | Obligation | 8,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BRLS-5954(075) | | cancelled project(Mill Creek Road at the Santa Ana River 3.0 miles west of Glass Road) | | | | |
| 08-924599 | | Bridge replacement | | | | |
| 08SCAG203 | | | | | | |
| PR067818 | | | | | | |
| | 07/30/2001 | Q100-HBRR | Obligation | -8,000 | | |
| | 02/07/2002 | Q100-HBRR | Obligation | 8,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 02/07/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BRLS-5954(093) | | National Trails Highway at Dola Ditch 2.1 miles east of Kelbaker Road near Chambless | | | | |
| 08-924806 | | Bridge replacement (Br. No. 54C-0285) | | | | |
| 08SCAG203 | | | | | | |
| PR075272 | | | | | | |
| | 11/28/2003 | Q100-HBRR | Obligation | -20,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -20,000 | Total: | -20,000 | 0 | 0 |
| Total Encumbered: | | 20,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/13/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BRLS-5954(094) | | National Trails Highway at Lanzit Ditch 2.8 miles east of Kelbaker Road near Chambless | | | | |
| 08-924807 | | Bridge replacement (Br. No. 54C-0286) | | | | |
| 08SCAG203 | | | | | | |
| PR075267 | | | | | | |
| | 11/28/2003 | Q100-HBRR | Obligation | -20,000 | | |
| Total Obligated: | | -20,000 | Total: | -20,000 | 0 | 0 |
| Total Encumbered: | | 20,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/03/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Bernardino County (5954)** | | | | |
| BRLO-5954(095) | | Garnet Street at Mill Creek 0.5 miles north of SR 38 near Mentone (Br. No. 54C-0420) | | | | |
| 08-924808 | | Bridge replacement | | | | |
| 08SCAG203 | | | | | | |
| PR075266 | | | | | | |
| | 11/28/2003 | Q110-HBRR | Obligation | -20,000 | | |
| Total Obligated: | | -20,000 | Total: | -20,000 | 0 | 0 |
| Total Encumbered: | | 20,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/03/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Bernardino Associated Governments (6053)** | | | | |
| STPLZ-6053(018) | | IN THE CITY OF RANCHO CUCAMONGA AT CARNELIAN ST UP, BRD. #54C-608. | | | | |
| 08-411824 | | SEISMIC RETROFIT | | | | |
| 0877SCAG010 | | | | | | |
| PR020415 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 08/27/2002 | BMG0-Seismic | Obligation | -168,788 | | |
| | 04/28/2004 | BMG0-Seismic | Obligation | 5,896 | | |
| Total Obligated: | | -171,744 | Total: | -171,744 | 0 | 0 |
| Total Encumbered: | | 215,599 | | | | |
| Total Expended: | | 215,599 | | | | |
| Date of Last Activity: | | 04/29/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -14,207,760 | -21,369 | 0 |
| | | **San Bernardino Associated Governments Balance:** | | -14,207,760 | -21,369 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRSOS-0065(013) | | | | | | |
| - - | | | | | | |
| PR001423 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -112,000 | | |
| Total Obligated: | | -112,000 | Total: | -112,000 | 0 | 0 |
| Total Encumbered: | | 194,207 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BROS-0065(020) | | | | | | |
| PR001003 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -280,830 | | |
| Total Obligated: | | -280,830 | Total: | -280,830 | 0 | 0 |
| Total Encumbered: | | 280,831 | | | | |
| Total Expended: | | 280,831 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BROS-0065(023) | | | | | | |
| PR001005 | | | | | | |
| | / / | 1170-HBRR | Obligation | -421,869 | | |
| Total Obligated: | | -421,869 | Total: | -421,869 | 0 | 0 |
| Total Encumbered: | | 421,869 | | | | |
| Total Expended: | | 421,869 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BROS-0065(026) | | ON FILLMORE SR FROM 45' SOUTH TO 65' NORTH OF WASTEWAY NO.2 CANAL. | | | | |
| PR001006 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -65,225 | | |
| Total Obligated: | | -65,225 | Total: | -65,225 | 0 | 0 |
| Total Encumbered: | | 65,225 | | | | |
| Total Expended: | | 65,225 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BROS-0065(031) | | VILLAGE CENTER DR @ STRAWBERRY CREEK BR. NO. 56C-273 | | | | |
| PR001007 | | | | | | |
| | / / | 1170-HBRR | Obligation | -237,784 | | |
| Total Obligated: | | -237,784 | Total: | -237,784 | 0 | 0 |
| Total Encumbered: | | 294,111 | | | | |
| Total Expended: | | 294,111 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BROS-0065(037) 08-119854 PR001009 | | ON AIRPORT BLVD 400' EAST & WEST OF ALL AMERICAN CANAL BR. NO. 56C-130. See BRLO-5959(003) for construction. PE ONLY for bridge replacement | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -61,397 | | |
| | 03/28/2000 | 1140-HBRR | Obligation | -8,157 | | |
| | 01/28/2001 | 1140-HBRR | Obligation | 475 | | |
| Total Obligated: | | -69,078 | Total: | -69,078 | 0 | 0 |
| Total Encumbered: | | 69,079 | | | | |
| Total Expended: | | 69,079 | | | | |
| Date of Last Activity: | | 01/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BROS-0065(038) 08-198424 08RIV001 PR001010 | | WASHINGTON ST AT FRENCH VALLEY STREAM BR. #56C-239. See BRLO-5956(098) for construction phase. PE Only | | | | |
| | / / | 1170-HBRR | Obligation | -100,000 | | |
| | 07/28/2003 | 1170-HBRR | Obligation | 32,308 | | |
| Total Obligated: | | -67,691 | Total: | -67,691 | 0 | 0 |
| Total Encumbered: | | 67,692 | | | | |
| Total Expended: | | 67,692 | | | | |
| Date of Last Activity: | | 07/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside (5058)** | | | | |
| STPLZ-5058(043) 08-411894 77SCAG010 PR020213 | | IN THE CITY OF RIVERSIDE AT CENTRAL AVE GRADE SEPARATION, BRD. NO. 56C-373. SEISMIC RETROFIT | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 03/05/2001 | BMG0-Seismic | Obligation | -79,686 | | |
| | 09/05/2001 | BMS0-Seismic | Obligation | -14,164 | | |
| | 09/05/2001 | BMG0-Seismic | Obligation | -42,797 | | |
| | 05/21/2003 | BMG0-Seismic | Obligation | 44,378 | | |
| Total Obligated: | | -101,121 | Total: | -101,121 | 0 | 0 |
| Total Encumbered: | | 114,222 | | | | |
| Total Expended: | | 114,222 | | | | |
| Date of Last Activity: | | 05/21/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside (5058)** | | | | |
| STPLX-5058(046) 08-924191 77SCAG009 PR020028 | | Various Channel Crossings Install Barrier Railing | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Riverside (5058)** | | | | |
| STPLX-5058(046) | | Various Channel Crossings | | | | |
| | | Install Barrier Railing | | | | |
| 77SCAG009 | | | | | | |
| PR020028 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -14,164 | | |
| | 03/05/2003 | BRP0-HBRR | Obligation | 14,164 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/05/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Riverside (5058)** | | | | |
| STPLZ-5058(049) | | Victoria Avenue from Myrtle Avenue to Woodbine Street, Br. No. 56C-0055 | | | | |
| 08-411934 | | Seismic retrofit | | | | |
| 0877SCAG010, 08SCAG010 | | | | | | |
| PR020214 | | | | | | |
| | 03/31/1998 | BMS0-Seismic | Obligation | -88,530 | | |
| | 07/19/2001 | BMG0-Seismic | Obligation | -354,120 | | |
| | 11/28/2003 | BMG0-Seismic | Obligation | -40,000 | | |
| | 05/21/2004 | BMG0-Seismic | Obligation | -4,934,834 | | |
| | 07/21/2004 | BMD0-Seismic | Obligation | -4,934,834 | | |
| | 07/21/2004 | BMG0-Seismic | Obligation | 4,934,834 | | |
| | 11/13/2004 | BMD0-Seismic | Obligation | -3,560,237 | -3,560,237 | |
| Total Obligated: | | -8,977,721 | Total: | -8,977,721 | -3,560,237 | 0 |
| Total Encumbered: | | 6,029,568 | | | | |
| Total Expended: | | 465,166 | | | | |
| Date of Last Activity: | | 11/13/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Lake Elsinore (5074)** | | | | |
| BRLS-5074(001) | | Lakeshore Dr./San Jacinto River Bridge # 56C-0049 | | | | |
| 08-410634 | | Bridge Replacement | | | | |
| PR000577 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -2,949,280 | | |
| Total Obligated: | | -2,949,280 | Total: | -2,949,280 | 0 | 0 |
| Total Encumbered: | | 2,557,626 | | | | |
| Total Expended: | | 2,508,026 | | | | |
| Date of Last Activity: | | 05/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Lake Elsinore (5074)** | | | | |
| STPLZ-5074(007) | | IN THE CITY OF LAKE ELSINORE AT THE BRIDGE ACROSS SAN JACINTO RIVER, BRD. | | | | |
| 08-411874 | | #56C-309. | | | | |
| | | SEISMIC RETROFIT | | | | |
| 77SCAG010 | | | | | | |
| PR020221 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -8,853 | Total: | -8,853 | 0 | 0 |
| Total Encumbered: | | 14,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/26/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Perris (5198)** | | | | |
| BRLO-5198(008) | | Case Road at San Jacinto River, Br. Nos. 56C0035 and 56C0036 | | | | |
| 08-924660 | | Bridge replacement | | | | |
| 08SCAG203 | | | | | | |
| PR070101 | | | | | | |
| | 01/10/2002 | Q110-HBRR | Obligation | -136,000 | | |
| Total Obligated: | | -136,000 | Total: | -136,000 | 0 | 0 |
| Total Encumbered: | | 136,000 | | | | |
| Total Expended: | | 51,858 | | | | |
| Date of Last Activity: | | 07/05/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Indio (5275)** | | | | |
| STPLZ-5275(006) | | Various bridges over the Whitewater River and Indio Boulevard. Br. Nos. 56C-0084, 0291 & 0292. | | | | |
| 08-411854 | | Seismic retrofit | | | | |
| 77SCAG010 | | | | | | |
| PR020261 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 05/22/2003 | BMG0-Seismic | Obligation | -30,875 | | |
| Total Obligated: | | -39,728 | Total: | -39,728 | 0 | 0 |
| Total Encumbered: | | 44,875 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/22/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Palm Springs (5282)** | | | | |
| STPLZ-5282(007) | | IN THE CITY OF PALM SPRINGS AT INDIAN AVE O.H., BRD. # 56C-0025. | | | | |
| 08-411864 | | SEISMIC RETROFIT | | | | |
| 77SCAG010 | | | | | | |
| PR020263 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 05/27/1999 | BMS0-Seismic | Obligation | -105,840 | | |
| | 11/01/1999 | BMS0-Seismic | Obligation | -98,273 | | |
| | 04/30/2001 | BMS0-Seismic | Obligation | 7,790 | | |
| Total Obligated: | | -205,175 | Total: | -205,175 | 0 | 0 |
| Total Encumbered: | | 231,759 | | | | |
| Total Expended: | | 231,759 | | | | |
| Date of Last Activity: | | 04/30/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Palm Springs (5282)** | | | | |
| BRLO-5282(017) | | Indian Canyon Drive at U.P.R.R. Overhead (Br. No. 56C-0025) | | | | |
| 08-924634 | | Bridge replacement | | | | |
| 77SCAG009 | | | | | | |
| PR066456 | | | | | | |
| | 05/18/2001 | Q110-HBRR | Obligation | -190,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -190,000 | Total: | -190,000 | 0 | 0 |
| Total Encumbered: | | 190,000 | | | | |
| Total Expended: | | 108,660 | | | | |
| Date of Last Activity: | | 10/06/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Cathedral City (5430)** | | | | |
| STPLF-5430(007) | | PALM CANYON DR @ EAST CATHEDRAL CHANNEL, BRD. #56C-0506 | | | | |
| 08-924097 | | BRIDGE WIDENING | | | | |
| 08SCAG009 | | | | | | |
| PR018536 | | | | | | |
| | / / | BSR0-HBRR | Obligation | -80,000 | | |
| | 11/30/1999 | BMN0-HBRR | Obligation | -1,601,600 | | |
| | 04/25/2003 | BSR0-HBRR | Obligation | 17,243 | | |
| | 04/25/2003 | BMN0-HBRR | Obligation | 183,813 | | |
| Total Obligated: | | -1,480,543 | Total: | -1,480,543 | 0 | 0 |
| Total Encumbered: | | 1,480,543 | | | | |
| Total Expended: | | 1,480,543 | | | | |
| Date of Last Activity: | | 04/25/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Cathedral City (5430)** | | | | |
| STPLX-5430(011) | | date palm drive @ cathedral canyon north channel br.no.56c-0195, perez road @ cathedral canyon channel br.no.56c-0375 | | | | |
| 08-924200 | | barrier rail | | | | |
| 77SCAG009 | | | | | | |
| PR020045 | | | | | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -2,656 | | |
| Total Obligated: | | -2,656 | Total: | -2,656 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Moreno Valley (5441)** | | | | |
| STPLX-5441(022) | | In the City of Moreno Valley at Cactus Ave/Strom Channel F and at Heacock St/Oleander Ave. Brd. #'s 56C-421 & 56C-234 | | | | |
| 08-924193 | | Replace Barrier Rail | | | | |
| 77SCAG009 | | | | | | |
| PR020047 | | | | | | |
| | 10/31/1997 | BRP0-HBRR | Obligation | -45,530 | | |
| | 03/31/1998 | BRP0-HBRR | Obligation | 10,641 | | |
| | 12/08/1998 | BRP0-HBRR | Obligation | 6,579 | | |
| Total Obligated: | | -28,309 | Total: | -28,309 | 0 | 0 |
| Total Encumbered: | | 28,310 | | | | |
| Total Expended: | | 28,310 | | | | |
| Date of Last Activity: | | 12/08/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Moreno Valley (5441)** | | | | |
| STPLK-5441(023) | | Redlands Boulevard at Storm Channel Line "F", LWC 00L0010. | | | | |
| 08-924198 | | Cancelled: Reinforced Concrete Box | | | | |
| 77SCAG-009 | | | | | | |
| PR052633 | | | | | | |
| | 08/27/1998 | 1140-HBRR | Obligation | -44,265 | | |
| | 05/16/2001 | 1140-HBRR | Obligation | 44,265 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 05/16/2001 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Moreno Valley (5441)** | | | | |
| STPLF-5441(032) | | Redlands Boulevard at Storm Channel Line "F" south of Alessandro Boulevard, LWC 00L0010. | | | | |
| 08-924642 | | Reinforced concrete culvert (cancelled) | | | | |
| 77SCAG009 | | | | | | |
| PR066671 | | | | | | |
| | 05/30/2001 | BMN0-HBRR | Obligation | -44,265 | | |
| Total Obligated: | | -44,265 | Total: | -44,265 | 0 | 0 |
| Total Encumbered: | | 44,265 | | | | |
| Total Expended: | | 33,655 | | | | |
| Date of Last Activity: | | 08/25/2098 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Moreno Valley (5441)** | | | | |
| BRKLS-5441(033) | | Redlands Boulevard at Storm Channel Line "F" south of Alessandro Boulevard, LWC 00L0010. | | | | |
| 08-924645 | | Reinforced concrete box culvert | | | | |
| 77SCAG009 | | | | | | |
| PR066676 | | | | | | |
| | 02/28/2003 | 1140-HBRR | Obligation | -322,484 | | |
| | 02/28/2003 | 1140-HBRR | Obligation | 322,484 | | |
| | 09/25/2001 | BLC0-BR-LWC | Obligation | -352,679 | | |
| | 02/28/2003 | BLC0-BR-LWC | Obligation | 30,194 | | |
| Total Obligated: | | -322,484 | Total: | -322,484 | 0 | 0 |
| Total Encumbered: | | 322,485 | | | | |
| Total Expended: | | 322,485 | | | | |
| Date of Last Activity: | | 03/01/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Riverside County Transportation Commission (6054)** | | | | |
| STPLX-5449(003) | | IN THE CITY OF HIGHLAND AT VARIOUS LOCATIONS(4) BRIDGES #'S 54C-0037, 0207, 0445, & 0446. | | | | |
| 08-955923 | | INSTALL BRIDGE RAIL | | | | |
| 08955923L | | | | | | |
| PR020048 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -10,623 | | |
| | 10/26/1998 | BRP0-HBRR | Obligation | -61,541 | | |
| | 02/22/2002 | BRL0-HBRR | Obligation | -25,105 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Riverside County Transportation Commission (6054)** | | | | |
| STPLX-5449(003) | | IN THE CITY OF HIGHLAND AT VARIOUS LOCATIONS(4) BRIDGES #'S 54C-0037, 0207, 0445, & 0446. INSTALL BRIDGE RAIL | | | | |
| 08955923L | | | | | | |
| PR020048 | | | | | | |
| | 02/21/2003 | BRL0-HBRR | Obligation | 14 | | |
| Total Obligated: | | -97,254 | Total: | -97,254 | 0 | 0 |
| Total Encumbered: | | 97,255 | | | | |
| Total Expended: | | 97,255 | | | | |
| Date of Last Activity: | | 02/21/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Temecula (5459)** | | | | |
| BRLS-5459(003) | | IN THE CITY OF TEMECULA, PALA RD @ TEMECULA CREEK BRIDGE. BR. NO. 56C0165 REPLACE BRIDGE (PE Only) | | | | |
| 08-198274 | | | | | | |
| 08RIV32503 | | | | | | |
| PR000606 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -176,000 | | |
| | 01/31/1998 | 1180-HBRR | Obligation | -40,000 | | |
| | 09/02/1998 | 1180-HBRR | Obligation | -1,409,920 | | |
| | 09/14/1998 | 1180-HBRR | Obligation | 812,960 | | |
| | / / | 1180-HBRR | Obligation | -40,000 | | |
| | 01/08/1999 | Q100-HBRR | Obligation | -3,680,000 | | |
| | 01/08/1999 | 1180-HBRR | Obligation | -772,960 | | |
| | 01/12/1999 | 1180-HBRR | Obligation | 812,960 | | |
| | 03/15/2001 | Q100-HBRR | Obligation | 3,680,000 | | |
| | 03/15/2001 | 1180-HBRR | Obligation | 812,960 | | |
| | 04/19/2001 | 1180-HBRR | Obligation | -566,400 | | |
| Total Obligated: | | -566,400 | Total: | -566,400 | 0 | 0 |
| Total Encumbered: | | 447,206 | | | | |
| Total Expended: | | 447,206 | | | | |
| Date of Last Activity: | | 05/03/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Temecula (5459)** | | | | |
| STPLX-5459(007) | | IN THE CITY OF TEMECULA ON FRONT STREET AT EMPIRE CREEK, BRD. #56C-384. INSTALL BRIDGE BARRIER RAIL | | | | |
| 08-955833 | | | | | | |
| 08RIV-001 | | | | | | |
| PR020050 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -9,510 | | |
| Total Obligated: | | -9,510 | Total: | -9,510 | 0 | 0 |
| Total Encumbered: | | 9,510 | | | | |
| Total Expended: | | 9,510 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Temecula (5459)** | | | | |
| STPLX-5459(012) | | Rainbow Canyon Road Bridge at Pechanga Creek (Br. No. 56C-0284) | | | | |
| 08-924582 | | Bridge rail replacement | | | | |
| 08SCAG203 | | | | | | |
| PR065152 | | | | | | |
| | 03/29/2001 | BRL0-HBRR | Obligation | -23,017 | | |
| | 07/24/2004 | BRL0-HBRR | Obligation | -119,224 | | |
| Total Obligated: | | -142,241 | Total: | -142,241 | 0 | 0 |
| Total Encumbered: | | 142,241 | | | | |
| Total Expended: | | 14,236 | | | | |
| Date of Last Activity: | | 08/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Temecula (5459)** | | | | |
| STPLX-5459(013) | | Del Rio Road Bridge at Empire Creek (Br. No. 56C-0385) | | | | |
| 08-924583 | | Bridge rail replacement | | | | |
| 08SCAG203 | | | | | | |
| PR065216 | | | | | | |
| | 03/07/2001 | BRL0-HBRR | Obligation | -15,935 | | |
| | 07/23/2004 | BRL0-HBRR | Obligation | -101,560 | | |
| Total Obligated: | | -117,495 | Total: | -117,495 | 0 | 0 |
| Total Encumbered: | | 117,495 | | | | |
| Total Expended: | | 10,309 | | | | |
| Date of Last Activity: | | 08/04/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Murrieta (5464)** | | | | |
| BRLS-5464(004) | | In the City of Murrieta on Washington Ave south of Nutmeg St- Line "G" Bridge No. 56CLWC-2. | | | | |
| 08-411484 | | Construct Bridge at Low Water Crossing | | | | |
| PR000607 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -138,705 | | |
| Total Obligated: | | -138,705 | Total: | -138,705 | 0 | 0 |
| Total Encumbered: | | 138,706 | | | | |
| Total Expended: | | 138,706 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Murrieta (5464)** | | | | |
| BRLS-5464(006) | | IN THE CITY OF MURRIETA ON LEMON ST(Line F-1),Br. #56C-LWC4 & JEFFERSON ST(Line F), | | | | |
| 08-955788 | | Br. #56C-LWC3 | | | | |
| | | REPLACE LOW WATER CROSSINGS WITH BRIDGES | | | | |
| 08N/A | | | | | | |
| PR000608 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -394,800 | | |
| | 05/11/1998 | 1140-HBRR | Obligation | 230,173 | | |
| | 12/23/1998 | 1140-HBRR | Obligation | -329,254 | | |
| | 12/28/1998 | 1140-HBRR | Obligation | 329,254 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -164,627 | Total: | -164,627 | 0 | 0 |
| Total Encumbered: | | 164,627 | | | | |
| Total Expended: | | 164,627 | | | | |
| Date of Last Activity: | | 12/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Murrieta (5464)** | | | | |
| BRLS-5464(007) | | IN THE CITY OF MURRIETTA ON JEFFERSON AVE @ YODER WASH BR. #56CLWC1 | | | | |
| 08-955803 | | INSTALL BOX CULVERT & ROADWAY CONST. | | | | |
| 0807-VAR002 | | | | | | |
| PR000609 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -202,186 | | |
| | 02/28/1998 | 1180-HBRR | Obligation | 7,331 | | |
| Total Obligated: | | -194,854 | Total: | -194,854 | 0 | 0 |
| Total Encumbered: | | 194,854 | | | | |
| Total Expended: | | 194,854 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Murrieta (5464)** | | | | |
| BRLKS-5464(020) | | Ivy Street at Murrieta Creek | | | | |
| 08-924611 | | New bridge to remove low water crossing | | | | |
| 77SCAG009 | | | | | | |
| PR067777 | | | | | | |
| | 07/28/2003 | BLS0-BR-LWC | Obligation | -360,000 | | |
| | 07/23/2001 | Q100-HBRR | Obligation | -75,000 | | |
| | 07/28/2003 | Q100-HBRR | Obligation | -285,000 | | |
| | 07/28/2003 | Q100-HBRR | Obligation | 360,000 | | |
| Total Obligated: | | -360,000 | Total: | -360,000 | 0 | 0 |
| Total Encumbered: | | 360,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/30/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Murrieta (5464)** | | | | |
| BRLS-5464(023) | | Guava Street bridge over Murrieta Creek | | | | |
| 08-924804 | | Bridge replacement | | | | |
| 77SCAG009 | | | | | | |
| PR075124 | | | | | | |
| | 11/11/2003 | Q120-HBRR | Obligation | -25,000 | | |
| Total Obligated: | | -25,000 | Total: | -25,000 | 0 | 0 |
| Total Encumbered: | | 25,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/01/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| STPLNZP-5956(013) | | Seismic Retrofit/Painting Market Street Bridge over Santa Ana River | | | | |
| 08-198254 | | Seismic retrofit | | | | |
| 77SCAG00002 | | | | | | |
| PR019751 | | | | | | |
| | 09/13/2000 | BMG0-Seismic | Obligation | -2,330,355 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| STPLNZP-5956(013) | | Seismic Retrofit/Painting Market Street Bridge over Santa Ana River | | | | |
| | | Seismic retrofit | | | | |
| 77SCAG00002 | | | | | | |
| PR019751 | | | | | | |
| | 10/28/2002 | BMG0-Seismic | Obligation | 130,426 | | |
| | 10/28/2002 | BMG0-Seismic | Obligation | 813,973 | | |
| | 10/28/2002 | BMG0-Seismic | Obligation | -19,467 | | |
| | / / | BPT0-HBRR | Obligation | -88,530 | | |
| | 10/28/2002 | BRL0-HBRR | Obligation | -813,973 | | |
| | 10/28/2002 | BRL0-HBRR | Obligation | 19,467 | | |
| Total Obligated: | | -2,288,459 | Total: | -2,288,459 | 0 | 0 |
| Total Encumbered: | | 2,482,017 | | | | |
| Total Expended: | | 2,002,799 | | | | |
| Date of Last Activity: | | 05/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRLO-5956(047) | | Project Dropped:Apela Dr. Strawberry Ck Bridge | | | | |
| 08-411104 | | | | | | |
| 0893/99-50 | | | | | | |
| PR000554 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -45,000 | | |
| | 12/04/1998 | 1170-HBRR | Obligation | 45,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/04/1998 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRLO-5956(050) | | In Riverside County on Clinton Keith Rd bridge at Murrieta Creek Brd. No. 56C-LWC5. | | | | |
| 08-411134 | | Construct Low Water Crossing Bridge | | | | |
| 0807-VAR009 | | | | | | |
| PR000555 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -915,579 | | |
| | 10/08/2004 | 1140-HBRR | Obligation | 53,360 | 53,360 | |
| Total Obligated: | | -862,218 | Total: | -862,218 | 53,360 | 0 |
| Total Encumbered: | | 862,218 | | | | |
| Total Expended: | | 862,218 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| STPLNX-5956(069) | | IN RIVERSIDE COUNTY ON SAN SEVAINE CHANNEL @ JURUPA BLVD & VAN BUREN BLVD. | | | | |
| 08-411624 | | BRIDGE & APPROACH RAILING | | | | |
| 0801-RIV-93 | | | | | | |
| PR019684 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -58,075 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| STPLNX-5956(069) | | IN RIVERSIDE COUNTY ON SAN SEVAINE CHANNEL @ JURUPA BLVD & VAN BUREN BLVD. BRIDGE & APPROACH RAILING | | | | |
| 0801-RIV-93 | | | | | | |
| PR019684 | | | | | | |
| | 03/31/1999 | BRP0-HBRR | Obligation | -3,807 | | |
| | 11/03/1999 | BRP0-HBRR | Obligation | 1,825 | | |
| Total Obligated: | | -60,056 | Total: | -60,056 | 0 | 0 |
| Total Encumbered: | | 60,056 | | | | |
| Total Expended: | | 60,056 | | | | |
| Date of Last Activity: | | 11/03/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| STPLF-5956(074) | | IN RIVERSIDE COUNTY ON 62ND AVENUE BRIDGE AT WHITEWATER RIVER BRD NO. 56C-454 | | | | |
| 08-955799 | | BRIDGE REPALCEMENT - SPECIAL BRIDGE | | | | |
| 08RIV001 | | | | | | |
| PR018539 | | | | | | |
| | / / | BSR0-HBRR | Obligation | -160,000 | | |
| | 01/20/2000 | BSR0-HBRR | Obligation | -1,954,800 | | |
| Total Obligated: | | -2,114,800 | Total: | -2,114,800 | 0 | 0 |
| Total Encumbered: | | 2,114,800 | | | | |
| Total Expended: | | 1,680,865 | | | | |
| Date of Last Activity: | | 10/25/2001 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRL-5956(078) | | In Riverside County on River Road Bridge at the Santa Ana River, Br. #56C-017. | | | | |
| 08-924095 | | Bridge Replacement | | | | |
| 0807000010 | | | | | | |
| PR000270 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -240,000 | | |
| Total Obligated: | | -240,000 | Total: | -240,000 | 0 | 0 |
| Total Encumbered: | | 265,590 | | | | |
| Total Expended: | | 265,590 | | | | |
| Date of Last Activity: | | 01/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRL-5956(079) | | IN RIVERSIDE COUNTY ON STETSON AVE BRIDGE AT HEMET CHANNEL, BR. #56C-262. | | | | |
| 08-924096 | | BRIDGE REPLACEMENT | | | | |
| 0807000010 | | | | | | |
| PR000271 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -60,000 | | |
| | 10/26/2004 | 1170-HBRR | Obligation | 60,000 | 60,000 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 60,000 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/26/2004 | | | | |
| **1A, CANCELLED - PROJECT NEEDS REVIEW.** | | | | | | |

**Riverside County (5956)**

STPLZ-5956(086)
08-411884
77SCAG010
PR020404

IN RIVERSIDE COUNTY AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 56C-0001, 0017 & 0071. SEISMIC RETROFIT

| | | | | | |
|---|---|---|---|---|---|
| / / | BMS0-Seismic | Obligation | -8,853 | | |
| 10/08/2004 | BMS0-Seismic | Obligation | 1,096 | 1,096 | |
| Total Obligated: | -7,756 | Total: | -7,756 | 1,096 | 0 |
| Total Encumbered: | 12,156 | | | | |
| Total Expended: | 12,156 | | | | |
| Date of Last Activity: | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | |

**Riverside County (5956)**

BRLO-5956(098)
08-924197

IN RIVERSIDE COUNTY ON WASHINGTON STREET BRIDGE AT FRENCH VALLEY STREAM, BRD. NO. 56C-0239
BRIDGE REPLACEMENT

08RIV001
PR000556

| | | | | | |
|---|---|---|---|---|---|
| 12/25/1997 | 1170-HBRR | Obligation | -230,000 | | |
| 07/27/1998 | 1170-HBRR | Obligation | -503 | | |
| Total Obligated: | -230,503 | Total: | -230,503 | 0 | 0 |
| Total Encumbered: | 230,503 | | | | |
| Total Expended: | 230,503 | | | | |
| Date of Last Activity: | 12/12/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | |

**Riverside County (5956)**

BENSTPL-5956(100)
08-924222

IN RIVERSIDE COUNTY AT LIVE OAK CYN; EAST BENTON;RIVER ROAD;VARIOUS LOCATIONS
EL NINO- SLOPE STABILIZATION,STOCKPILING,SELECT

08N/A
PR000151

| | | | | | |
|---|---|---|---|---|---|
| 12/31/1997 | BEN0-HBRR | Obligation | -26,559 | | |
| 01/31/1998 | BEN0-HBRR | Obligation | -299,231 | | |
| 06/22/2004 | BEN0-HBRR | Obligation | 44,601 | | |
| Total Obligated: | -281,188 | Total: | -281,188 | 0 | 0 |
| Total Encumbered: | 281,188 | | | | |
| Total Expended: | 281,188 | | | | |
| Date of Last Activity: | 06/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRLSZD-5956(124) | | In Riverside Co on Van Buren Blvd over Santa Ana River, Brd. # 56C-001L/R | | | | |
| 08-412164 | | Seismic Retrofit/Replacement | | | | |
| 77SCAG010 | | | | | | |
| PR061607 | | | | | | |
| | 04/19/2000 | BMD0-Seismic | Obligation | -800,000 | | |
| Total Obligated: | | -800,000 | Total: | -800,000 | 0 | 0 |
| Total Encumbered: | | 1,000,000 | | | | |
| Total Expended: | | 826,709 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRLO-5959(001) | | Fillmore St/All American Can. #56C-24J | | | | |
| 08-955446 | | | | | | |
| PR000560 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -331,685 | | |
| Total Obligated: | | -331,685 | Total: | -331,685 | 0 | 0 |
| Total Encumbered: | | 331,686 | | | | |
| Total Expended: | | 331,686 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRLO-5959(003) | | Airport Blvd @ All American Br. # 56C-130 | | | | |
| 08-117354 | | | | | | |
| PR000561 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -256,000 | | |
| | 02/22/2001 | 1140-HBRR | Obligation | 2,009 | | |
| Total Obligated: | | -253,990 | Total: | -253,990 | 0 | 0 |
| Total Encumbered: | | 253,990 | | | | |
| Total Expended: | | 253,990 | | | | |
| Date of Last Activity: | | 02/22/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| CRP-L089(945) | | | | | | |
| PR002426 | | | | | | |
| | / / | 1130-Seismic | Obligation | -400,926 | | |
| | / / | 1130-Seismic | Obligation | 400,926 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 08** | | | | | | |
| **MPO: Riverside County Transportation Commission (6054)** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRRS-W554(004) | | | | | | |
| - - | | | | | | |
| PR001290 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -182,247 | | |
| Total Obligated: | | -182,247 | Total: | -182,247 | 0 | 0 |
| Total Encumbered: | | 336,032 | | | | |
| Total Expended: | | 17,006 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Riverside County (5956)** | | | | |
| BRRS-Z833(001) | | | | | | |
| PR001336 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -193,745 | | |
| Total Obligated: | | -193,745 | Total: | -193,745 | 0 | 0 |
| Total Encumbered: | | 255,149 | | | | |
| Total Expended: | | 255,149 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -25,403,355 | -3,445,779 | 0 |
| **Riverside County Transportation Commission** | | | **Balance:** | -25,403,355 | -3,445,779 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | | **08 Balance:** | -39,611,115 | -3,467,148 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 09** | | | | | | |
| **MPO: Inyo County Transportation Commission (6134)** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRSOS-0027(006) | | | | | | |
| PR001382 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -157,136 | | |
| Total Obligated: | | -157,136 | Total: | -157,136 | 0 | 0 |
| Total Encumbered: | | 157,137 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRSOS-0027(007) | | On East Bishop Creek Road at Bishop Creek; Br. No. 48C-0012 | | | | |
| PR001383 | | | | | | |
| | / / | 1170-HBRR | Obligation | -9,600 | | |
| | / / | 1170-HBRR | Obligation | -141,120 | | |
| Total Obligated: | | -150,720 | Total: | -150,720 | 0 | 0 |
| Total Encumbered: | | 189,090 | | | | |
| Total Expended: | | 38,370 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **8H, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BROS-0027(008) | | TUTTLE CREEK RD. @ LOS ANGELES AQUEDUCT, BR.NO. 48C-13 | | | | |
| PR000914 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -171,200 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -39,030 | | |
| Total Obligated: | | -210,230 | Total: | -210,230 | 0 | 0 |
| Total Encumbered: | | 274,656 | | | | |
| Total Expended: | | 274,656 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **8H, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BROS-0027(010) | | ON MANZANAR - REWARD RD AT THE CITY OF LOS ANGELES AQUEDUCT BRIDGE NO. 48C-0033. | | | | |
| 09-108174 | | | | | | |
| 09N/A | | | | | | |
| PR000915 | | | | | | |
| | / / | 1170-HBRR | Obligation | -58,811 | | |
| Total Obligated: | | -58,811 | Total: | -58,811 | 0 | 0 |
| Total Encumbered: | | 58,811 | | | | |
| Total Expended: | | 58,811 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BROS-0027(011) | | IN INYO COUNTY ON MOFFAT RANCH RD @ L.A. AQUEDUCT - BRIDGE #48C0034 | | | | |
| 09-955011 | | REPLACE BRIDGE | | | | |
| 09N/A | | | | | | |
| PR000916 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 09** | | | | | | |
| **MPO: Inyo County Transportation Commission (6134)** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BROS-0027(011) | | IN INYO COUNTY ON MOFFAT RANCH RD @ L.A. AQUEDUCT - BRIDGE #48C0034 REPLACE BRIDGE | | | | |
| 09N/A | | | | | | |
| PR000916 | | | | | | |
| | / / | 1170-HBRR | Obligation | -65,748 | | |
| Total Obligated: | | -65,748 | Total: | -65,748 | 0 | 0 |
| Total Encumbered: | | 65,748 | | | | |
| Total Expended: | | 65,748 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRLO-5948(001) | | Riverside Road bridge over the Owens River Canal, Bridge No. 48C-0029 | | | | |
| 09-108164 | | Bridge replacement | | | | |
| 09VAR04 | | | | | | |
| PR000527 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -21,600 | | |
| | 09/04/2004 | 1170-HBRR | Obligation | -43,200 | | |
| Total Obligated: | | -64,800 | Total: | -64,800 | 0 | 0 |
| Total Encumbered: | | 64,800 | | | | |
| Total Expended: | | 21,600 | | | | |
| Date of Last Activity: | | 09/07/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRLO-5948(002) | | (dropped) In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168 | | | | |
| 09-108204 | | Bridge Replacement | | | | |
| 09N/A | | | | | | |
| PR000528 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -36,000 | | |
| | 03/19/2004 | 1170-HBRR | Obligation | 36,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/19/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRLO-5948(004) | | Moffat Ranch Rd Br # 48C-0034 | | | | |
| 09-108184 | | Bridge replacement | | | | |
| 09NA | | | | | | |
| PR000529 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -364,679 | | |
| Total Obligated: | | -364,679 | Total: | -364,679 | 0 | 0 |
| Total Encumbered: | | 447,545 | | | | |
| Total Expended: | | 447,545 | | | | |
| Date of Last Activity: | | 05/31/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 09** | | | | | | |
| **MPO: Inyo County Transportation Commission (6134)** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRLO-5948(005) | | Manzanar-Reward Rd Br #48C-0033 | | | | |
| 09-108234 | | | | | | |
| PR000530 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -340,726 | | |
| | 06/02/1999 | 1170-HBRR | Obligation | -737 | | |
| | 12/07/1999 | 1170-HBRR | Obligation | 1 | | |
| Total Obligated: | | -341,461 | Total: | -341,461 | 0 | 0 |
| Total Encumbered: | | 426,826 | | | | |
| Total Expended: | | 426,826 | | | | |
| Date of Last Activity: | | 05/31/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| STPLZ-5948(006) | | L.A. Aqueduct @ Mazourka Cyn Rd. - Bridge #48C-05 in Inyo County | | | | |
| 09-108314 | | Seismic Retrofit | | | | |
| 09NONE | | | | | | |
| PR020356 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -15,901 | | |
| | 02/28/1998 | BMS0-Seismic | Obligation | 292 | | |
| Total Obligated: | | -15,608 | Total: | -15,608 | 0 | 0 |
| Total Encumbered: | | 17,631 | | | | |
| Total Expended: | | 17,631 | | | | |
| Date of Last Activity: | | 02/28/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRLS-5948(008) | | IN INYO COUNTY - FIVE BRIDGES RD AT OWENS RIVER BR. #48C-0008. | | | | |
| 09-950030 | | BRIDGE REPLACEMENT | | | | |
| 09N/A | | | | | | |
| PR000678 | | | | | | |
| | 03/31/1998 | Q100-HBRR | Obligation | -625,936 | | |
| | 03/28/1998 | 1180-HBRR | Obligation | -45,927 | | |
| | 03/28/1998 | 1180-HBRR | Obligation | -39,200 | | |
| | 07/27/1998 | Q100-HBRR | Obligation | -64,711 | | |
| | 01/23/2001 | Q100-HBRR | Obligation | 48,677 | | |
| Total Obligated: | | -727,096 | Total: | -727,096 | 0 | 0 |
| Total Encumbered: | | 727,096 | | | | |
| Total Expended: | | 727,096 | | | | |
| Date of Last Activity: | | 01/23/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRRS-W662(001) | | Warm Springs Rd. Br. #48C-4 | | | | |
| - - | | | | | | |
| PR001291 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -230,868 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -232,979 | Total: | -230,868 | 0 | 0 |
| Total Encumbered: | | 232,980 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRRS-W663(001) | | | | | | |
| PR001292 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -282,078 | | |
| Total Obligated: | | -293,154 | Total: | -282,078 | 0 | 0 |
| Total Encumbered: | | 293,154 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRRS-W668(001) | | | | | | |
| PR001293 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -94,649 | | |
| Total Obligated: | | -94,649 | Total: | -94,649 | 0 | 0 |
| Total Encumbered: | | 132,069 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Inyo County (5948)** | | | | |
| BRRS-RS-W668(002) | | | | | | |
| PR001215 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -176,782 | | |
| Total Obligated: | | -271,454 | Total: | -176,782 | 0 | 0 |
| Total Encumbered: | | 348,023 | | | | |
| Total Expended: | | 221,623 | | | | |
| Date of Last Activity: | | 03/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -2,940,670 | 0 | 0 |
| | | **Inyo County Transportation Commission Balance:** | | -2,940,670 | 0 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 09** | | | | | | |
| **MPO: Mono County Transportation Commission (6142)** | | | | | | |
| | | **Mono County (5947)** | | | | |
| BRSOS-0051(003) | | | | | | |
| PR001413 | | | | | | |
| | / / | 1170-HBRR | Obligation | -2,000 | | |
| | / / | 1170-HBRR | Obligation | 2,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Mono County (5947)** | | | | |
| STPLZ-5947(005) | | Mono County on West Walker River @ Larson Lane - Br. No. 47C-0006 | | | | |
| 09-108414 | | Seismic Safety Retrofit | | | | |
| 09N/A | | | | | | |
| PR051600 | | | | | | |
| | 07/08/1998 | BMS0-Seismic | Obligation | -6,640 | | |
| | 08/28/2002 | BMG0-Seismic | Obligation | -19,200 | | |
| Total Obligated: | | -25,840 | Total: | -25,840 | 0 | 0 |
| Total Encumbered: | | 31,501 | | | | |
| Total Expended: | | 31,501 | | | | |
| Date of Last Activity: | | 10/04/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | | Total Obligations | -25,840 | 0 | 0 |
| | | **Mono County Transportation Commission** | **Balance:** | -25,840 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | | **09 Balance:** | -2,966,510 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: San Joaquin Council of Governments (6088)** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRSOS-0077(013) | | | | | | |
| PR001436 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -234,571 | | |
| Total Obligated: | | -234,571 | Total: | -234,571 | 0 | 0 |
| Total Encumbered: | | 293,215 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BHSOS-0077(047) | | | | | | |
| - - | | | | | | |
| PR000233 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -8,000 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -95,386 | | |
| Total Obligated: | | -103,386 | Total: | -103,386 | 0 | 0 |
| Total Encumbered: | | 103,387 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRSOS-0077(057) | | | | | | |
| PR001437 | | | | | | |
| | / / | 1170-HBRR | Obligation | -222,400 | | |
| | / / | 1170-HBRR | Obligation | 5,353 | | |
| Total Obligated: | | -217,046 | Total: | -217,046 | 0 | 0 |
| Total Encumbered: | | 217,047 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/18/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRSOS-0077(065) | | | | | | |
| PR001438 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -34,400 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -296,274 | | |
| Total Obligated: | | -330,674 | Total: | -330,674 | 0 | 0 |
| Total Encumbered: | | 330,674 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BROS-0077(068) | | | | | | |
| PR001033 | | | | | | |
| | / / | 1170-HBRR | Obligation | -877,337 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -877,337 | Total: | -877,337 | 0 | 0 |
| Total Encumbered: | | 877,338 | | | | |
| Total Expended: | | 877,338 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| CRP-0077(071) | | | | | | |
| PR002339 | | | | | | |
| | / / | 1140-HBRR | Obligation | -71,016 | | |
| Total Obligated: | | -71,016 | Total: | -71,016 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BROS-CRP-0077(071) | | | | | | |
| PR001187 | | | | | | |
| | / / | 1140-HBRR | Obligation | -71,016 | | |
| Total Obligated: | | -71,016 | Total: | -71,016 | 0 | 0 |
| Total Encumbered: | | 71,017 | | | | |
| Total Expended: | | 71,017 | | | | |
| Date of Last Activity: | | 06/24/1992 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BROS-0077(072) | | | | | | |
| - - | | | | | | |
| PR001035 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -181,914 | | |
| Total Obligated: | | -181,914 | Total: | -181,914 | 0 | 0 |
| Total Encumbered: | | 181,915 | | | | |
| Total Expended: | | 181,915 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BROS-0077(073) | | TRACY BLVD @ CORRAL HOLLOW CREEK BR. NO. 29C-320 | | | | |
| PR001036 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -196,749 | | |
| Total Obligated: | | -196,749 | Total: | -196,749 | 0 | 0 |
| Total Encumbered: | | 196,750 | | | | |
| Total Expended: | | 196,750 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BROS-0077(074) | | On Tully Rd. at Mosher Creek Br. #29C-275 | | | | |
| PR001037 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -18,000 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -182,582 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -200,582 | Total: | -200,582 | 0 | 0 |
| Total Encumbered: | | 200,582 | | | | |
| Total Expended: | | 200,582 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BROS-0077(075) | | Bacon Island Road @ Middle River. | | | | |
| | | Bridge Replacement | | | | |
| PR001038 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -480,000 | | |
| | 04/09/2004 | 1170-HBRR | Obligation | 9,567 | | |
| Total Obligated: | | -470,432 | Total: | -470,432 | 0 | 0 |
| Total Encumbered: | | 470,433 | | | | |
| Total Expended: | | 470,433 | | | | |
| Date of Last Activity: | | 04/09/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BROS-0077(081) | | LIVE OAK ROAD AT PIXLEY CREEK BRIDGE NUMBER 29C-300. | | | | |
| PR001039 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -48,560 | | |
| Total Obligated: | | -48,560 | Total: | -48,560 | 0 | 0 |
| Total Encumbered: | | 48,560 | | | | |
| Total Expended: | | 48,560 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BROS-0077(092) | | Lilac St @ Woodbridge Irrigation Canal BR # 29C-295 | | | | |
| 10-106724 | | Bridge Replacement | | | | |
| PR001040 | | | | | | |
| | / / | 1170-HBRR | Obligation | -34,348 | | |
| Total Obligated: | | -34,348 | Total: | -34,348 | 0 | 0 |
| Total Encumbered: | | 34,348 | | | | |
| Total Expended: | | 34,348 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stockton (5008)** | | | | |
| STPLZ-5008(006) | | Center & ElDorado St Bridges Br #29C-0233 & 0234 | | | | |
| 10-160734 | | Seismic Retrofit | | | | |
| PR020189 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -351,215 | | |
| | 11/30/1997 | BMS0-Seismic | Obligation | 59,166 | | |
| | 01/31/1998 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -292,048 | Total: | -292,048 | 0 | 0 |
| Total Encumbered: | | 329,886 | | | | |
| Total Expended: | | 329,886 | | | | |
| Date of Last Activity: | | 01/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: San Joaquin Council of Governments (6088)** | | | | | | |
| | | **Stockton (5008)** | | | | |
| BHLS-5008(029) | | Pershing Avenue @ Smith Canal Br # 29C-242 | | | | |
| 10-955773 | | Bridge Rehabilitation | | | | |
| 10PAGE 4-19 | | | | | | |
| PR000187 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -156,000 | | |
| Total Obligated: | | -156,000 | Total: | -156,000 | 0 | 0 |
| Total Encumbered: | | 156,000 | | | | |
| Total Expended: | | 100,255 | | | | |
| Date of Last Activity: | | 12/30/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Stockton (5008)** | | | | |
| BHLS-5008(030) | | El Dorado Street Overpass @ Bianchi Road Br # 29C-141 | | | | |
| 10-955780 | | Bridge Rehabilitation | | | | |
| 10SJ051 | | | | | | |
| PR000188 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -20,000 | | |
| | 02/12/1999 | 1180-HBRR | Obligation | -117,120 | | |
| | 02/28/1999 | 1180-HBRR | Obligation | 68,560 | | |
| | 09/02/1999 | 1180-HBRR | Obligation | 538 | | |
| | 09/02/1999 | Q100-HBRR | Obligation | -5,721 | | |
| | 04/26/2002 | Q100-HBRR | Obligation | 0 | | |
| Total Obligated: | | -73,742 | Total: | -73,742 | 0 | 0 |
| Total Encumbered: | | 73,742 | | | | |
| Total Expended: | | 73,742 | | | | |
| Date of Last Activity: | | 04/26/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stockton (5008)** | | | | |
| STPLZ-5008(031) | | Pacific Avenue @ Calaveras River Br# 29C-058L | | | | |
| 10-107424 | | Mandatory Seismic Retrofit | | | | |
| 104-14, 10N/A | | | | | | |
| PR020190 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -26,559 | | |
| | 09/28/2000 | BMS0-Seismic | Obligation | -39,838 | | |
| | 02/22/2003 | BMD0-Seismic | Obligation | -16,000 | | |
| | 08/05/2004 | BMD0-Seismic | Obligation | -169,887 | | |
| Total Obligated: | | -252,284 | Total: | -252,284 | 0 | 0 |
| Total Encumbered: | | 264,887 | | | | |
| Total Expended: | | 90,680 | | | | |
| Date of Last Activity: | | 09/21/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Stockton (5008)** | | | | |
| BHLS-5008(053) | | Airport Way Bridge over Mormon Slough (Br# 29C-0169). | | | | |
| 10-956178 | | Bridge Rehabilitation | | | | |
| 10SJ009 | | | | | | |
| PR074358 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: San Joaquin Council of Governments (6088)** | | | | | | |
| | | **Stockton (5008)** | | | | |
| BHLS-5008(053) | | Airport Way Bridge over Mormon Slough (Br# 29C-0169). | | | | |
| | | Bridge Rehabilitation | | | | |
| 10SJ009 | | | | | | |
| PR074358 | | | | | | |
| | 03/19/2003 | 1140-HBRR | Obligation | -48,062 | | |
| | 06/30/2004 | 1140-HBRR | Obligation | -418,737 | | |
| | 02/03/2005 | 1140-HBRR | Obligation | -59,911 | -59,911 | **New1** |
| Total Obligated: | | -526,710 | Total: | -526,710 | -59,911 | 0 |
| Total Encumbered: | | 526,710 | | | | |
| Total Expended: | | 118,925 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Stockton (5008)** | | | | |
| BRLS-5008(055) | | Davis Rd. Bridge over Pixley Slough, Br. 29C-296 | | | | |
| 10-956198 | | Bridge Replacement - capacity increasing | | | | |
| 105008(055) | | | | | | |
| PR074393 | | | | | | |
| | 04/02/2003 | Q120-HBRR | Obligation | -40,000 | | |
| | 08/22/2003 | Q120-HBRR | Obligation | -245,453 | | |
| Total Obligated: | | -285,453 | Total: | -285,453 | 0 | 0 |
| Total Encumbered: | | 285,453 | | | | |
| Total Expended: | | 104,131 | | | | |
| Date of Last Activity: | | 02/11/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Stockton (5008)** | | | | |
| BHLO-5008(070) | | Pacific Avenue bridges over Calaveras River | | | | |
| 10-956368 | | Bridge Scour Repair and Counter-Measure | | | | |
| 10N/A | | | | | | |
| PR075550 | | | | | | |
| | 04/03/2004 | Q110-HBRR | Obligation | -25,000 | | |
| | 04/06/2004 | Q110-HBRR | Obligation | -75,000 | | |
| | 08/10/2004 | Q110-HBRR | Obligation | -369,866 | | |
| Total Obligated: | | -469,866 | Total: | -469,866 | 0 | 0 |
| Total Encumbered: | | 469,866 | | | | |
| Total Expended: | | 71,434 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLO-5929(002) | | Live Oak Road @ Pixley Slough Br. No. 29C-300 | | | | |
| - - | | | | | | |
| PR000444 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -128,999 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -128,999 | Total: | -128,999 | 0 | 0 |
| Total Encumbered: | | 128,999 | | | | |
| Total Expended: | | 128,999 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLZ-5929(004) | | Peltier @ Molelumne River , Br. No. 29C-0037 | | | | |
| 10-105154 | | SEISMIC RETROFIT | | | | |
| PR020327 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -217,448 | | |
| | 10/31/1997 | BMS0-Seismic | Obligation | 35,285 | | |
| Total Obligated: | | -182,162 | Total: | -182,162 | 0 | 0 |
| Total Encumbered: | | 205,763 | | | | |
| Total Expended: | | 205,763 | | | | |
| Date of Last Activity: | | 10/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLS-5929(005) | | on Thornton Rd @ Mokelumne River (Br #29C-0392). | | | | |
| 10-106284 | | Bridge Painting | | | | |
| 10NA | | | | | | |
| PR000648 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -39,200 | | |
| | 06/17/1999 | 1180-HBRR | Obligation | -38,520 | | |
| Total Obligated: | | -77,720 | Total: | -77,720 | 0 | 0 |
| Total Encumbered: | | 77,720 | | | | |
| Total Expended: | | 77,720 | | | | |
| Date of Last Activity: | | 05/07/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLS-5929(009) | | Lower Sacramento Road at Pixley Slough (Br# 29C-0137). | | | | |
| 10-105634 | | Bridge Replacement | | | | |
| PR000649 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -36,000 | | |
| | 01/28/2004 | 1180-HBRR | Obligation | 35,999 | | |
| | 12/11/2004 | 1180-HBRR | Obligation | 0 | 0 | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/11/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLS-5929(010) | | Elliot Rd @ Mokelumne Riv. Br. #29C-150 | | | | |
| 10-105774 | | BRIDGE REPLACEMENT | | | | |
| PR000650 | | | | | | |
| | 10/31/1997 | 1180-HBRR | Obligation | -34,715 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -228,800 | | |
| | 11/30/1998 | 1180-HBRR | Obligation | 0 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -263,514 | Total: | -263,514 | 0 | 0 |
| Total Encumbered: | | 263,515 | | | | |
| Total Expended: | | 263,515 | | | | |
| Date of Last Activity: | | 11/30/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLO-5929(014) | | Lilac Street over W.I.D. Woodbridge, Br. #29C-295 | | | | |
| 10-106064 | | | | | | |
| PR000445 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -172,397 | | |
| Total Obligated: | | -172,397 | Total: | -172,397 | 0 | 0 |
| Total Encumbered: | | 172,397 | | | | |
| Total Expended: | | 172,397 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLO-5929(018) | | Middle River @ Bacon Island Rd.-Bridge #29C-108 | | | | |
| 10-106144 | | Bridge Replacement | | | | |
| PR000446 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -6,180,000 | | |
| | 02/03/2005 | 1170-HBRR | Obligation | 174,535 | 174,535 | **New1** |
| Total Obligated: | | -6,005,464 | Total: | -6,005,464 | 174,535 | 0 |
| Total Encumbered: | | 6,005,464 | | | | |
| Total Expended: | | 6,005,464 | | | | |
| Date of Last Activity: | | 02/03/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLO-5929(032) | | Waverley Rd @ Duck Creek Bridge # 29C-309 | | | | |
| 10-107204 | | Bridge Replacement | | | | |
| 10SJ009 | | | | | | |
| PR000447 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -28,000 | | |
| | 03/03/2004 | Q110-HBRR | Obligation | -124,000 | | |
| | 04/03/2004 | Q110-HBRR | Obligation | -522,400 | | |
| | 06/30/2004 | Q110-HBRR | Obligation | -120,188 | | |
| Total Obligated: | | -794,588 | Total: | -794,588 | 0 | 0 |
| Total Encumbered: | | 794,588 | | | | |
| Total Expended: | | 261,034 | | | | |
| Date of Last Activity: | | 02/18/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(033) | | West Lane across the Woodbridge Irrigation District Canal (Br # 29C-0144). | | | | |
| 10-107214 | | Bridge Rail - Replacement | | | | |
| 1029C0144 | | | | | | |
| PR020095 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -3,541 | | |
| | 03/18/2003 | BRP0-HBRR | Obligation | 3,541 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**San Joaquin County (5929)**

STPLX-5929(037)
10-955608
10IV-14, 10N/A, 10SJ009
PR020096

In San Joaquin County on Bruella Road at Mokelumne River Br. No. 29C-258
Bridge Barrier Rail Replacement

| | | | | | |
|---|---|---|---|---|---|
| / / | BRP0-HBRR | Obligation | -30,100 | | |
| 02/20/2001 | BRL0-HBRR | Obligation | -193,947 | | |
| 02/20/2001 | BRP0-HBRR | Obligation | -14,165 | | |
| 11/02/2001 | BRL0-HBRR | Obligation | 84,471 | | |
| 05/07/2003 | BRP0-HBRR | Obligation | 201 | | |
| 05/07/2003 | BRL0-HBRR | Obligation | 29,213 | | |
| Total Obligated: | -124,325 | Total: | -124,325 | 0 | 0 |
| Total Encumbered: | 124,326 | | | | |
| Total Expended: | 124,326 | | | | |
| Date of Last Activity: | 05/07/2003 | | | | |

**9I, FINAL VOUCHER PAID**

**San Joaquin County (5929)**

STPLX-5929(038)
10-955609
10IV-14, 10N/A, 10SJ009
PR020097

In San Joaquin County on Elliott Road at Mokelumne River - Bridge #29C-035
Bridge Barrier Rail Replacement

| | | | | | |
|---|---|---|---|---|---|
| / / | BRP0-HBRR | Obligation | -26,559 | | |
| 09/13/2000 | BRL0-HBRR | Obligation | -61,351 | | |
| 08/08/2003 | BRL0-HBRR | Obligation | -603,532 | | |
| 05/08/2004 | BRL0-HBRR | Obligation | -51,555 | | |
| Total Obligated: | -742,997 | Total: | -742,997 | 0 | 0 |
| Total Encumbered: | 742,997 | | | | |
| Total Expended: | 103,061 | | | | |
| Date of Last Activity: | 02/18/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**San Joaquin County (5929)**

STPLP-5929(049)
10-955711
10IV-13, 10N/A
PR019768

In San Joaquin County on Eight Mile Road @ Honker Cut Br.# 29C-219
Paint Bridge

| | | | |
|---|---|---|---|
| / / | BPT0-HBRR | Obligation | -23,903 |
| 06/07/2000 | BPA0-BR-Paintin | Obligation | -359,638 |
| 11/03/2000 | BPA0-BR-Paintin | Obligation | 73,242 |
| 03/13/2002 | BPA0-BR-Paintin | Obligation | 18,417 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -291,881 | Total: | -291,881 | 0 | 0 |
| Total Encumbered: | | 291,882 | | | | |
| Total Expended: | | 291,882 | | | | |
| Date of Last Activity: | | 03/13/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLZ-5929(055) | | Six Bridges in SJ County - BR# 29C-0010; (2) BR# 29C-0022; (3) BR# 29C-0048; (4) BR# | | | | |
| 10-107454 | | 29C-0122; (5) BR# 29C-0187 and (6) BR# 29C-0385. | | | | |
| | | Field Review and Strategy Meeting | | | | |
| 104-14 | | | | | | |
| PR020328 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| Total Obligated: | | -66,397 | Total: | -66,397 | 0 | 0 |
| Total Encumbered: | | 48,791 | | | | |
| Total Expended: | | 48,791 | | | | |
| Date of Last Activity: | | 11/16/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLSZA-5929(074) | | Walnut Grove Road @ South Fork of the Mokelumne River Br.# 29C-0010 | | | | |
| 10-107694 | | Seismic Retrofit | | | | |
| 104-9, 10SJ009 | | | | | | |
| PR062142 | | | | | | |
| | 05/31/2000 | BMQ0-Seismic | Obligation | -5,440 | | |
| | 01/26/2002 | BMD0-Seismic | Obligation | -30,867 | | |
| | 10/26/2002 | BMD0-Seismic | Obligation | 2,189 | | |
| | 10/07/2004 | BMD0-Seismic | Obligation | 883 | 883 | |
| Total Obligated: | | -33,234 | Total: | -33,234 | 883 | 0 |
| Total Encumbered: | | 41,543 | | | | |
| Total Expended: | | 41,543 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLOZB-5929(075) | | Manthey Road @ Paradise Cut Canal Br.# 29C-122 | | | | |
| 10-107704 | | Seismic Retrofit | | | | |
| 104-9, 10SJ009 | | | | | | |
| PR055860 | | | | | | |
| | 03/28/1999 | BMB0-Seismic | Obligation | -18,720 | | |
| | 07/10/2001 | BME0-Seismic | Obligation | -207,026 | | |
| | 10/26/2002 | BME0-Seismic | Obligation | 38,562 | | |
| | 11/20/2004 | BMB0-Seismic | Obligation | 1,363 | 1,363 | |
| | 11/20/2004 | BME0-Seismic | Obligation | 24,640 | 24,640 | |
| Total Obligated: | | -161,180 | Total: | -161,180 | 26,003 | 0 |
| Total Encumbered: | | 201,475 | | | | |
| Total Expended: | | 201,475 | | | | |
| Date of Last Activity: | | 11/22/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: San Joaquin Council of Governments (6088)** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLSZA-5929(076) | | Wilson Way @ Diverting Canal (Br.# 29C-0048) | | | | |
| 10-107714 | | Seismic Retrofit | | | | |
| 104-9 | | | | | | |
| PR055840 | | | | | | |
| | 04/16/1999 | BMQ0-Seismic | Obligation | -10,480 | | |
| | 04/09/2004 | BMQ0-Seismic | Obligation | 1,793 | | |
| Total Obligated: | | -8,686 | Total: | -8,686 | 0 | 0 |
| Total Encumbered: | | 10,859 | | | | |
| Total Expended: | | 10,859 | | | | |
| Date of Last Activity: | | 04/09/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(077) | | Peltier Road @ Mokelumne River Br# 29C-037 | | | | |
| 10-955990 | | Bridge Rail | | | | |
| 10PAGE 4-10 | | | | | | |
| PR056386 | | | | | | |
| | 04/19/1999 | BRL0-HBRR | Obligation | -42,937 | | |
| | 03/18/2003 | BRL0-HBRR | Obligation | 42,937 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(078) | | MacArthur Drive @ Corral Hollow Creek Br# 29C-369 | | | | |
| 10-955991 | | Bridge Barrier Railing | | | | |
| 10PAGE 4-10 | | | | | | |
| PR056382 | | | | | | |
| | 04/19/1999 | BRL0-HBRR | Obligation | -8,853 | | |
| | 03/18/2003 | BRL0-HBRR | Obligation | 8,853 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(079) | | Jack Tone Road @ Calaveras River Br# 29C-082 | | | | |
| 10-955992 | | Bridge Rail | | | | |
| 10MPO SJ009, 10PAGE 32, 10PAGE 4-10 | | | | | | |
| PR056383 | | | | | | |
| | 04/19/1999 | BRL0-HBRR | Obligation | -7,082 | | |
| | 04/10/2003 | BRL0-HBRR | Obligation | -43,821 | | |
| | 10/23/2003 | BRL0-HBRR | Obligation | -2,922 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -53,825 | Total: | -53,825 | 0 | 0 |
| Total Encumbered: | | 53,825 | | | | |
| Total Expended: | | 53,825 | | | | |
| Date of Last Activity: | | 07/02/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(080) | | Jack Tone Road @ Mosher Creek Br# 29C-081 | | | | |
| 10-955993 | | Replace Barrier Rail | | | | |
| 10N/A, 10PAGE 4-10, 10SJ009 | | | | | | |
| PR056384 | | | | | | |
| | 04/19/1999 | BRL0-HBRR | Obligation | -8,853 | | |
| | 02/15/2001 | BRL0-HBRR | Obligation | -41,741 | | |
| | 11/02/2001 | BRL0-HBRR | Obligation | 16,045 | | |
| | 02/28/2003 | BRL0-HBRR | Obligation | 5,660 | | |
| Total Obligated: | | -28,888 | Total: | -28,888 | 0 | 0 |
| Total Encumbered: | | 28,888 | | | | |
| Total Expended: | | 28,888 | | | | |
| Date of Last Activity: | | 02/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(081) | | Jack Tone Road @ Bear Creek Br# 29C-077 | | | | |
| 10-955994 | | Replace Barrier Rail | | | | |
| 10N/A, 10PAGE 4-10, 10SJ009 | | | | | | |
| PR056385 | | | | | | |
| | 04/19/1999 | BRL0-HBRR | Obligation | -9,738 | | |
| | 02/15/2001 | BRL0-HBRR | Obligation | -61,970 | | |
| | 11/02/2001 | BRL0-HBRR | Obligation | 16,234 | | |
| Total Obligated: | | -55,474 | Total: | -55,474 | 0 | 0 |
| Total Encumbered: | | 46,689 | | | | |
| Total Expended: | | 46,689 | | | | |
| Date of Last Activity: | | 01/06/2005 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(106) | | at the Mckinley Avenue Bridge (Br# 29C-0033) across the French Camp Slough. | | | | |
| 10-956091 | | Bridge Rail | | | | |
| 10SJ009 | | | | | | |
| PR064644 | | | | | | |
| | 01/19/2001 | BRL0-HBRR | Obligation | -7,967 | | |
| | 01/09/2002 | BRL0-HBRR | Obligation | -43,182 | | |
| | 07/31/2003 | BRL0-HBRR | Obligation | 17,270 | | |
| Total Obligated: | | -33,879 | Total: | -33,879 | 0 | 0 |
| Total Encumbered: | | 33,879 | | | | |
| Total Expended: | | 33,879 | | | | |
| Date of Last Activity: | | 07/31/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: San Joaquin Council of Governments (6088)** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(116) | | at the Lower Sacramento Road Bridge (Br# 29C-0393) across Dry Creek. | | | | |
| 10-956131 | | Bridge Rail | | | | |
| 10SJ009 | | | | | | |
| PR064645 | | | | | | |
| | 01/19/2001 | BRL0-HBRR | Obligation | -25,231 | | |
| | 01/22/2003 | BRL0-HBRR | Obligation | -151,828 | | |
| Total Obligated: | | -177,059 | Total: | -177,059 | 0 | 0 |
| Total Encumbered: | | 128,471 | | | | |
| Total Expended: | | 128,471 | | | | |
| Date of Last Activity: | | 02/25/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(117) | | at the Escalon-Bellota Road Bridge (Br# 29C-0149) across Channel B. | | | | |
| 10-956132 | | Bridge Rail | | | | |
| 10SJ009 | | | | | | |
| PR064544 | | | | | | |
| | 01/10/2001 | BRL0-HBRR | Obligation | -7,967 | | |
| | 03/13/2002 | BRL0-HBRR | Obligation | -118,502 | | |
| | 10/23/2003 | BRL0-HBRR | Obligation | 23,472 | | |
| | 02/08/2005 | BRL0-HBRR | Obligation | 7,013 | 7,013 | **New1** |
| Total Obligated: | | -95,983 | Total: | -95,983 | 7,013 | 0 |
| Total Encumbered: | | 95,984 | | | | |
| Total Expended: | | 95,984 | | | | |
| Date of Last Activity: | | 02/08/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| STPLX-5929(118) | | at the Escalon-Bellota Road Bridge (Br# 29C-0148) across Channel C. | | | | |
| 10-956133 | | Bridge Rail | | | | |
| 10SJ009 | | | | | | |
| PR064528 | | | | | | |
| | 01/10/2001 | BRL0-HBRR | Obligation | -7,967 | | |
| | 03/13/2002 | BRL0-HBRR | Obligation | -78,687 | | |
| | 10/23/2003 | BRL0-HBRR | Obligation | 14,722 | | |
| Total Obligated: | | -71,932 | Total: | -71,932 | 0 | 0 |
| Total Encumbered: | | 71,932 | | | | |
| Total Expended: | | 71,932 | | | | |
| Date of Last Activity: | | 07/02/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BHLS-5929(119) | | Wilson Way Bridge (Br # 29C-0048) across the Stockton Diverting Canal. | | | | |
| 10-956134 | | Bridge Rehabilitation | | | | |
| 10SJ009, 10VAR04 | | | | | | |
| PR064791 | | | | | | |
| | 01/22/2001 | Q100-HBRR | Obligation | -168,800 | | |
| | 11/04/2004 | Q100-HBRR | Obligation | -87,200 | -87,200 | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -256,000 | Total: | -256,000 | -87,200 | 0 |
| Total Encumbered: | | 256,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/18/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**San Joaquin County (5929)**

BRLO-5929(120)
10-956135
10SJC009
PR064792

River Road Bridge (Br# 29C-0316) across the San Joaquin Irrigation District Canal.
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 01/22/2001 | Q110-HBRR | Obligation | -41,600 | | |
| | 12/17/2002 | Q110-HBRR | Obligation | -56,000 | | |
| | 08/11/2004 | Q110-HBRR | Obligation | -890,400 | | |
| | 11/13/2004 | Q110-HBRR | Obligation | -40,000 | -40,000 | |
| Total Obligated: | | -1,028,000 | Total: | -1,028,000 | -40,000 | 0 |
| Total Encumbered: | | 1,028,000 | | | | |
| Total Expended: | | 84,654 | | | | |
| Date of Last Activity: | | 02/16/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**San Joaquin County (5929)**

STPLZ-5929(135)
10-956196
10SJ009, 10VAR04
PR068727

Tracy Blvd. across Grant Line Canal (Br# 29C-0022).
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/13/2001 | BMD0-Seismic | Obligation | -56,000 | | |
| | 07/15/2004 | BMD0-Seismic | Obligation | -25,600 | | |
| Total Obligated: | | -81,600 | Total: | -81,600 | 0 | 0 |
| Total Encumbered: | | 95,600 | | | | |
| Total Expended: | | 77,476 | | | | |
| Date of Last Activity: | | 12/09/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**San Joaquin County (5929)**

BRLS-5929(136)
10-956197
10SJ009
PR068718

Bethany Road Bridge (Br# 29C-0362) across the WSID intake Canal.
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/13/2001 | Q100-HBRR | Obligation | -69,600 | | |
| | 02/26/2004 | Q100-HBRR | Obligation | -32,000 | | |
| | 08/11/2004 | Q100-HBRR | Obligation | -1,504,000 | | |
| | 11/28/2004 | Q100-HBRR | Obligation | -44,800 | -44,800 | |
| | 01/28/2005 | Q100-HBRR | Obligation | -24,800 | -24,800 | |
| Total Obligated: | | -1,675,200 | Total: | -1,675,200 | -69,600 | 0 |
| Total Encumbered: | | 1,675,200 | | | | |
| Total Expended: | | 101,600 | | | | |
| Date of Last Activity: | | 02/18/2005 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: San Joaquin Council of Governments (6088)** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLOZB-5929(153) | | Airport Way across the San Joaquin River (Br# 29C-0187). | | | | |
| 10-956358 | | Seismic Retrofit | | | | |
| PR075394 | | | | | | |
| | 01/16/2004 | BME0-Seismic | Obligation | -84,000 | | |
| Total Obligated: | | -84,000 | Total: | -84,000 | 0 | 0 |
| Total Encumbered: | | 84,000 | | | | |
| Total Expended: | | 11,034 | | | | |
| Date of Last Activity: | | 12/09/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRNBIF-5929(154) | | Woodward Island Ferry Ramp replacement with a bridge across Middle River, #00F0001 | | | | |
| 10-956364 | | New Bridge | | | | |
| 10MPO SJ009 | | | | | | |
| PR075491 | | | | | | |
| | 03/03/2004 | Q110-HBRR | Obligation | -160,000 | | |
| Total Obligated: | | -160,000 | Total: | -160,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/03/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRLS-6349(002) | | Over San Joaquin River at Navy Drive to Rough and Ready Island | | | | |
| 10-956286 | | Bridge Replacement | | | | |
| 10AMEND #7, 10SJ009 | | | | | | |
| PR074066 | | | | | | |
| | 02/21/2003 | Q120-HBRR | Obligation | -80,000 | | |
| | 11/06/2003 | Q120-HBRR | Obligation | -456,000 | | |
| Total Obligated: | | -536,000 | Total: | -536,000 | 0 | 0 |
| Total Encumbered: | | 536,000 | | | | |
| Total Expended: | | 148,525 | | | | |
| Date of Last Activity: | | 11/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRRS-F101(001) | | LOWER SACRAMENTO RD. @ PIXLEY SLOUGH - BR NO 29C-137. | | | | |
| 10-955352 | | Bridge Rehabilitation | | | | |
| PR001203 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -32,000 | | |
| | 01/17/2004 | 1180-HBRR | Obligation | 3,248 | | |
| Total Obligated: | | -28,751 | Total: | -28,751 | 0 | 0 |
| Total Encumbered: | | 28,751 | | | | |
| Total Expended: | | 28,751 | | | | |
| Date of Last Activity: | | 01/17/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: San Joaquin Council of Governments (6088)** | | | | | | |
| | | **Stockton (5008)** | | | | |
| CRP-L089(608) | | VARIOUS LOCATIONS THROUGHOUT CITY. | | | | |
| 10-104974 | | SEISMIC RETROFIT | | | | |
| PR002373 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -12,880 | | |
| | 03/31/1998 | 1130-Seismic | Obligation | 3,531 | | |
| Total Obligated: | | -9,348 | Total: | -9,348 | 0 | 0 |
| Total Encumbered: | | 10,886 | | | | |
| Total Expended: | | 10,886 | | | | |
| Date of Last Activity: | | 03/31/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRRS-W813(006) | | | | | | |
| PR001304 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -63,381 | | |
| | 12/28/1997 | 1180-HBRR | Obligation | -13,418 | | |
| | 11/28/2003 | 1180-HBRR | Obligation | 13,418 | | |
| Total Obligated: | | -63,381 | Total: | -63,381 | 0 | 0 |
| Total Encumbered: | | 63,382 | | | | |
| Total Expended: | | 63,382 | | | | |
| Date of Last Activity: | | 11/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRRS-W813(007) | | ELLIOT RD. @ DRY CREEK BR. NO. 29C-249 | | | | |
| - - | | | | | | |
| PR001305 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -459,816 | | |
| Total Obligated: | | -459,816 | Total: | -459,816 | 0 | 0 |
| Total Encumbered: | | 459,817 | | | | |
| Total Expended: | | 459,817 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Joaquin County (5929)** | | | | |
| BRRS-W815(004) | | | | | | |
| PR001306 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -2,446,537 | | |
| Total Obligated: | | -2,446,537 | Total: | -2,446,537 | 0 | 0 |
| Total Encumbered: | | 2,456,849 | | | | |
| Total Expended: | | 349,649 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -21,492,965 | -48,273 | 0 |
| | | **San Joaquin Council of Governments Balance:** | | -21,492,965 | -48,273 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRSOS-0099(018) | | | | | | |
| PR001466 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -770,362 | | |
| Total Obligated: | | -770,362 | Total: | -770,362 | 0 | 0 |
| Total Encumbered: | | 770,363 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRSOS-0099(019) | | | | | | |
| PR001467 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -1,284,927 | | |
| Total Obligated: | | -1,284,927 | Total: | -1,284,927 | 0 | 0 |
| Total Encumbered: | | 1,284,927 | | | | |
| Total Expended: | | 1,084,927 | | | | |
| Date of Last Activity: | | 03/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRSOS-0099(024) | | | | | | |
| PR001468 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -593,038 | | |
| Total Obligated: | | -593,038 | Total: | -593,038 | 0 | 0 |
| Total Encumbered: | | 593,038 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRSOS-0099(025) | | | | | | |
| PR001469 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -615,147 | | |
| Total Obligated: | | -615,147 | Total: | -615,147 | 0 | 0 |
| Total Encumbered: | | 615,148 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRSOS-0099(028) | | | | | | |
| PR001470 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -7,500 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -93,599 | | |
| Total Obligated: | | -101,099 | Total: | -101,099 | 0 | 0 |
| Total Encumbered: | | 101,099 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRSOS-0099(029) | | | | | | |
| PR001471 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -499,756 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -36,000 | | |
| Total Obligated: | | -535,756 | Total: | -535,756 | 0 | 0 |
| Total Encumbered: | | 535,756 | | | | |
| Total Expended: | | 122,216 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(033) | | | | | | |
| PR001113 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -357,385 | | |
| Total Obligated: | | -357,385 | Total: | -357,385 | 0 | 0 |
| Total Encumbered: | | 357,385 | | | | |
| Total Expended: | | 357,385 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(034) | | | | | | |
| PR001114 | | | | | | |
| | / / | 1170-HBRR | Obligation | -617,306 | | |
| Total Obligated: | | -617,306 | Total: | -617,306 | 0 | 0 |
| Total Encumbered: | | 617,306 | | | | |
| Total Expended: | | 617,306 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(035) | | | | | | |
| PR001115 | | | | | | |
| | / / | 1170-HBRR | Obligation | -320,000 | | |
| | / / | 1170-HBRR | Obligation | -56,186 | | |
| Total Obligated: | | -376,186 | Total: | -376,186 | 0 | 0 |
| Total Encumbered: | | 376,186 | | | | |
| Total Expended: | | 376,186 | | | | |
| Date of Last Activity: | | 11/06/1990 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(036) | | | | | | |
| PR001116 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -524,080 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -524,080 | Total: | -524,080 | 0 | 0 |
| Total Encumbered: | | 524,080 | | | | |
| Total Expended: | | 524,080 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(037) | | | | | | |
| PR001117 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -138,401 | | |
| Total Obligated: | | -138,401 | Total: | -138,401 | 0 | 0 |
| Total Encumbered: | | 138,402 | | | | |
| Total Expended: | | 138,402 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(040) | | | | | | |
| PR001118 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -5,655 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -126,560 | | |
| Total Obligated: | | -132,215 | Total: | -132,215 | 0 | 0 |
| Total Encumbered: | | 132,215 | | | | |
| Total Expended: | | 132,215 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(041) | | On Sonora Rd. at Little John Creek. Br #38C-021 | | | | |
| PR001119 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -542,109 | | |
| Total Obligated: | | -542,109 | Total: | -542,109 | 0 | 0 |
| Total Encumbered: | | 542,109 | | | | |
| Total Expended: | | 542,109 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(042) | | ON CLARIBEL RD AT BRANCH OF DRY CREEK NO. 1, BR. NO. 38C-015. | | | | |
| 10-955433 | | | | | | |
| PR001120 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 80,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(043) | | SONORA ROAD AT LITTLE JOHN CREEK - BR. NO. 38C-0024. | | | | |
| 10-955397 | | Bridge Replacement - PE only | | | | |
| PR001121 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -277,094 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(043) | | SONORA ROAD AT LITTLE JOHN CREEK - BR. NO. 38C-0024. | | | | |
| | | Bridge Replacement - PE only | | | | |
| PR001121 | | | | | | |
| | 02/23/2001 | 1170-HBRR | Obligation | 96,588 | | |
| Total Obligated: | | -180,505 | Total: | -180,505 | 0 | 0 |
| Total Encumbered: | | 180,506 | | | | |
| Total Expended: | | 180,506 | | | | |
| Date of Last Activity: | | 02/23/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(044) | | FRANKINHEIMER RD @ LITTLE JOHNS CREEK, BR. NO. 38C-45 | | | | |
| - - | | | | | | |
| PR001122 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -459,236 | | |
| Total Obligated: | | -459,236 | Total: | -459,236 | 0 | 0 |
| Total Encumbered: | | 459,237 | | | | |
| Total Expended: | | 459,237 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Modesto (5059)** | | | | |
| BROS-0099(050) | | CARVER RD @ M.I.D. LATERAL #6, BR. NO. 38C-248 | | | | |
| PR001123 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -139,280 | | |
| Total Obligated: | | -139,280 | Total: | -139,280 | 0 | 0 |
| Total Encumbered: | | 139,281 | | | | |
| Total Expended: | | 139,281 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(051) | | In Stanislaus County on Morris Rd. @ Orestimba Creek - Br. #38C-42 | | | | |
| 10-955270 | | Bridge Replacement | | | | |
| PR001124 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -94,895 | | |
| Total Obligated: | | -94,895 | Total: | -94,895 | 0 | 0 |
| Total Encumbered: | | 94,895 | | | | |
| Total Expended: | | 94,895 | | | | |
| Date of Last Activity: | | 10/13/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(052) | | DUNTON RD AT HOODS CREEK, BR. NO. 38C-162. | | | | |
| 10-955432 | | | | | | |
| PR001125 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -80,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 80,000 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Stanislaus County (5938)**

BRLO-0099(055)
10-955399
Anderson Rd @ Orestimba Creek (BR. NO. 38C-012). (PE only. Construction under BRLO-5938(098))
Bridge Replacement - PE only

10N/A
PR001126

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | 1170-HBRR | Obligation | -68,696 | | |
| | 07/31/2000 | 1170-HBRR | Obligation | -23,414 | | |
| | 07/28/2000 | 1170-HBRR | Obligation | -68,696 | | |
| | 06/05/2004 | 1170-HBRR | Obligation | 111,660 | | |
| | 06/28/2004 | 1170-HBRR | Obligation | -68,696 | | |
| Total Obligated: | | -117,841 | Total: | -117,841 | 0 | 0 |
| Total Encumbered: | | 117,841 | | | | |
| Total Expended: | | 117,841 | | | | |
| Date of Last Activity: | | 06/28/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Stanislaus County (5938)**

BROS-0099(056)
10-955400
KILBURN ROAD AT ORESTIMBA CREEK. BR. NO.38C-168.
Bridge Replacement

PR001127

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | 1170-HBRR | Obligation | -38,641 | | |
| | 12/28/2004 | 1170-HBRR | Obligation | 38,641 | 38,641 | |
| Total Obligated: | | 0 | Total: | 0 | 38,641 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.**

**Modesto (5059)**

BROS-0099(057)
- -
EL VECINO AVENUE AT M.I.D. LATERAL NO. 4, BRIDGE NO. 38C-135.

PR001128

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | 1170-HBRR | Obligation | -12,578 | | |
| Total Obligated: | | -12,578 | Total: | -12,578 | 0 | 0 |
| Total Encumbered: | | 12,578 | | | | |
| Total Expended: | | 12,578 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Stanislaus County (5938)**

BROS-0099(058)
10-955398
10STA02Y
Roberts Ferry Road Bridge at the Tuolumne River (BR# 38C-0005).
Bridge Replacement - PE Phase Only

PR001129

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -101,326 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BROS-0099(058) | | Roberts Ferry Road Bridge at the Tuolumne River (BR# 38C-0005). Bridge Replacement - PE Phase Only | | | | |
| 10STA02Y | | | | | | |
| PR001129 | | | | | | |
| | 08/28/1998 | 1170-HBRR | Obligation | -290,318 | | |
| | 12/11/2003 | 1170-HBRR | Obligation | 56,884 | | |
| Total Obligated: | | -334,759 | Total: | -334,759 | 0 | 0 |
| Total Encumbered: | | 351,433 | | | | |
| Total Expended: | | 351,433 | | | | |
| Date of Last Activity: | | 12/11/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Modesto (5059)** | | | | |
| BRLO-5059(003) | | El Vencino Ave. Replace Br. w/conc. pipe | | | | |
| 10-105664 | | | | | | |
| PR000301 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -203,371 | | |
| Total Obligated: | | -203,371 | Total: | -203,371 | 0 | 0 |
| Total Encumbered: | | 203,371 | | | | |
| Total Expended: | | 203,371 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Modesto (5059)** | | | | |
| BRLS-5059(012) | | SEVENTH ST. @ TUOLUMNE RIVER BR # 38C-0023 | | | | |
| 10-955540 | | BRIDGE REPLACEMENT | | | | |
| PR000571 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -64,800 | | |
| | 09/28/1998 | 1140-HBRR | Obligation | -135,200 | | |
| Total Obligated: | | -200,000 | Total: | -200,000 | 0 | 0 |
| Total Encumbered: | | 200,000 | | | | |
| Total Expended: | | 177,574 | | | | |
| Date of Last Activity: | | 03/18/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Modesto (5059)** | | | | |
| STPLX-5059(013) | | Carpenter Rd @ Tuolumne River Bridge # 38C-0050 | | | | |
| 10-955544 | | Bridge Rail | | | | |
| PR020029 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 22,132 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/12/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Modesto (5059)** | | | | |
| STPLZ-5059(054) | | 9th Street Bridge @ Tuolumne River (Br # 38C-0061) | | | | |
| 10-107554 | | Seismic Retrofit - Bridge Replacement | | | | |
| 1001STA124S, 1010-STA02Y, 10N/A | | | | | | |
| PR050402 | | | | | | |
| | 04/27/1998 | BMS0-Seismic | Obligation | -1,334,147 | | |
| | 08/02/2000 | BMG0-Seismic | Obligation | -212,472 | | |
| | 06/28/2003 | BMD0-Seismic | Obligation | -22,475,919 | | |
| Total Obligated: | | -24,022,538 | Total: | -24,022,538 | 0 | 0 |
| Total Encumbered: | | 29,841,900 | | | | |
| Total Expended: | | 15,784,476 | | | | |
| Date of Last Activity: | | 12/22/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Modesto (5059)** | | | | |
| BRLSZA-5059(064) | | Carpenter Road @ Toulumne River Br.# 38C-0050 | | | | |
| 10-107724 | | Seismic Retrofit | | | | |
| 1001STA143S | | | | | | |
| PR055861 | | | | | | |
| | 03/28/1999 | BMQ0-Seismic | Obligation | -48,000 | | |
| | 05/16/2003 | BMD0-Seismic | Obligation | -34,636 | | |
| Total Obligated: | | -82,636 | Total: | -82,636 | 0 | 0 |
| Total Encumbered: | | 103,295 | | | | |
| Total Expended: | | 103,295 | | | | |
| Date of Last Activity: | | 06/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Riverbank (5255)** | | | | |
| BRLO-5255(016) | | Morrill Road across the Modesto Main Canal (Br# 38C-0229). | | | | |
| 10-956098 | | Bridge Replacement | | | | |
| 1001STA149B, 10N/A | | | | | | |
| PR062821 | | | | | | |
| | 07/26/2000 | Q110-HBRR | Obligation | -16,000 | | |
| | 03/06/2001 | Q110-HBRR | Obligation | -44,000 | | |
| | 09/17/2002 | Q110-HBRR | Obligation | -232,129 | | |
| Total Obligated: | | -292,129 | Total: | -292,129 | 0 | 0 |
| Total Encumbered: | | 292,129 | | | | |
| Total Expended: | | 292,129 | | | | |
| Date of Last Activity: | | 11/03/2003 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **Waterford (5406)** | | | | |
| BRLS-5406(002) | | Hickman Rd @ Tuolumne River Bridge # 38C-0004 | | | | |
| 10-955545 | | Rehabilitate Bridge | | | | |
| PR000604 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -24,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -24,000 | Total: | -24,000 | 0 | 0 |
| Total Encumbered: | | 24,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/09/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(001) | | Claribel Rd. @ Dry Ck. Branch #38C-015 | | | | |
| - - | | | | | | |
| PR000462 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -372,965 | | |
| Total Obligated: | | -372,965 | Total: | -372,965 | 0 | 0 |
| Total Encumbered: | | 372,965 | | | | |
| Total Expended: | | 372,965 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(002) | | Dunton Rd. @ Hood Ck. #38C-162 | | | | |
| PR000463 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -213,557 | | |
| Total Obligated: | | -213,557 | Total: | -213,557 | 0 | 0 |
| Total Encumbered: | | 213,558 | | | | |
| Total Expended: | | 213,558 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| STPLZ-5938(003) | | Seismic Retrofit | | | | |
| PR066156 | | | | | | |
| | 09/28/1998 | 1130-Seismic | Obligation | -3,895,200 | | |
| | 09/28/1998 | 1130-Seismic | Obligation | 3,895,200 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 973,800 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/21/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(005) | | Cooperstown Road at Gallup Creek Bridge # 38C-0170. | | | | |
| 10-955710 | | Bridge Rehabilitation | | | | |
| 10N/A | | | | | | |
| PR000464 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -40,000 | | |
| | 03/28/2002 | 1140-HBRR | Obligation | 40,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(006) | | Timbell Road at Dry Creek Bridge # 38C-0073. | | | | |
| 10-955570 | | Bridge Replacement | | | | |
| 10N/A | | | | | | |
| PR000465 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -64,000 | | |
| | 03/28/2002 | 1140-HBRR | Obligation | 64,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(007) | | Crabtree Rd @ Dry Ck BR # 38C-009 | | | | |
| 10-955530 | | BRIDGE REPLACEMENT | | | | |
| 1038C0009 | | | | | | |
| PR000466 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -48,000 | | |
| | 03/18/2003 | 1140-HBRR | Obligation | 48,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| STPLZ-5938(037) | | River Rd. @ SJ River | | | | |
| 10-106734 | | Seismic retrofit | | | | |
| PR020347 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -35,412 | | |
| Total Obligated: | | -35,412 | Total: | -35,412 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/07/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLS-5938(038) | | Morris Rd @ Orestimba Creek Br # 38C-42 | | | | |
| 10-107174 | | REPLACE BRIDGE | | | | |
| PR000661 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -540,092 | | |
| Total Obligated: | | -540,092 | Total: | -540,092 | 0 | 0 |
| Total Encumbered: | | 540,092 | | | | |
| Total Expended: | | 540,092 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(039) | | Cooperstown Rd @ Rydberg Creek Bridge # 38C-0257 | | | | |
| 10-107244 | | Bridge Replacement | | | | |
| 10N/A | | | | | | |
| PR000467 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -24,000 | | |
| | 03/28/2002 | 1170-HBRR | Obligation | 24,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(040) | | Faith Home Rd @ T.I.D. Lateral 5 1/2 Br # 38C-0052 | | | | |
| 10-107254 | | Replace Bridge | | | | |
| 10IV-15 | | | | | | |
| PR000468 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -139,305 | | |
| | 12/31/1997 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -139,304 | Total: | -139,304 | 0 | 0 |
| Total Encumbered: | | 139,304 | | | | |
| Total Expended: | | 139,304 | | | | |
| Date of Last Activity: | | 12/31/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| STPLX-5938(042) | | Las Palmas Ave. @ San Joaquin River Bridge # 38C-0033 | | | | |
| 10-955541 | | Replace Bridge Rail | | | | |
| 10IV-15 | | | | | | |
| PR020113 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -13,279 | | |
| | 09/15/1999 | BRL0-HBRR | Obligation | -263,709 | | |
| | 10/26/1999 | BRL0-HBRR | Obligation | -53,118 | | |
| | 05/08/2000 | BRL0-HBRR | Obligation | 52,277 | | |
| | 05/30/2001 | BRL0-HBRR | Obligation | 22,387 | | |
| Total Obligated: | | -255,441 | Total: | -255,441 | 0 | 0 |
| Total Encumbered: | | 255,441 | | | | |
| Total Expended: | | 255,441 | | | | |
| Date of Last Activity: | | 05/30/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| STPLX-5938(043) | | Hickman Road @ TID Main Canal Bridge # 38C-0091. | | | | |
| 10-955542 | | Bridge Rail | | | | |
| 10N/A | | | | | | |
| PR020114 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -13,279 | | |
| | 03/28/2002 | BRP0-HBRR | Obligation | 13,279 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Stanislaus County (5938)**

STPLX-5938(044)
10-955543
10IV-15
PR020115

Shilo Rd @ Tuolumne River Bridge # 38C-0018
Replace Bridge Rails

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BRP0-HBRR | Obligation | -13,279 | | |
| | 09/15/1999 | BRL0-HBRR | Obligation | -238,867 | | |
| | 09/28/1999 | BRP0-HBRR | Obligation | -53,118 | | |
| | 05/08/2000 | BRL0-HBRR | Obligation | 71,893 | | |
| | 06/14/2001 | BRL0-HBRR | Obligation | 13,449 | | |
| | 06/14/2001 | BRP0-HBRR | Obligation | 45,187 | | |
| Total Obligated: | | -174,733 | Total: | -174,733 | 0 | 0 |
| Total Encumbered: | | 174,734 | | | | |
| Total Expended: | | 174,734 | | | | |
| Date of Last Activity: | | 06/14/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Stanislaus County (5938)**

BRLO-5938(045)
10-955546

10VAR04
PR000469

Anderson Road @ S.J. & King R. Main Canal Bridge # 38C-0183. AKA Central California Irrigation District's Main Canal.
Convert to culvert

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -16,000 | | |
| | 03/28/2002 | 1170-HBRR | Obligation | 16,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Stanislaus County (5938)**

BRLO-5938(046)
10-107314
10N/A
PR000470

Bell Road @ Orestimba Creek (Bridge# 38C-LWC2).
Low Water Crossing

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -46,400 | | |
| | 07/12/2002 | 1170-HBRR | Obligation | 46,400 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 07/12/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(048) | | Swanson Road at TID Ceres Main Canal | | | | |
| 10-955611 | | Replace existing wood bridge with reinforced concre | | | | |
| 10IV-15 | | | | | | |
| PR000471 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -32,000 | | |
| Total Obligated: | | -32,000 | Total: | -32,000 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/01/1999 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BHLO-5938(049) | | 26 Mile Road at SSJID Main Canal | | | | |
| 10-955612 | | Bridge/Culvert Replacement | | | | |
| 10IV-15 | | | | | | |
| PR000182 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -40,000 | | |
| | 03/26/2003 | 1170-HBRR | Obligation | 40,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/26/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BHLO-5938(050) | | Lambuth Road at SSJID Canal | | | | |
| 10-955613 | | Bridge/Culvert Replacement - DROPPED | | | | |
| 10IV-15 | | | | | | |
| PR000183 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -17,600 | | |
| | 03/18/2003 | 1170-HBRR | Obligation | 17,600 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(051) | | Eastin Road at Orestimba Creed Br. No. 38C-LWC1 | | | | |
| 10-955614 | | Low Water Crossing - DROPPED | | | | |
| 10IV-15 | | | | | | |
| PR000474 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -32,000 | | |
| | 03/18/2003 | 1170-HBRR | Obligation | 32,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/18/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Stanislaus County (5938)**

BRLO-5938(054)
10-955636
PR000475

In Stanislaus County on Sonora Road at Little John Creek Br. #38C-0024.
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -1,115,322 | | |
| | 06/13/2001 | 1170-HBRR | Obligation | 55,450 | | |
| Total Obligated: | | -1,059,871 | Total: | -1,059,871 | 0 | 0 |
| Total Encumbered: | | 1,059,871 | | | | |
| Total Expended: | | 1,059,871 | | | | |
| Date of Last Activity: | | 05/03/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Stanislaus County (5938)**

BHLS-5938(056)
10-955712
10IV-15
PR000209

Keys Road @ TID Ceres Main Canal Bridge # 38C-0193.
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -24,000 | | |
| | 03/21/2002 | 1180-HBRR | Obligation | 24,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/21/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Stanislaus County (5938)**

BHLS-5938(057)
10-955713
10IV-15
PR000210

Claribel Road @ MID Main Canal Br.# 38C-114
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -32,000 | | |
| | 03/26/2003 | 1180-HBRR | Obligation | 32,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/26/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Stanislaus County (5938)**

BHLO-5938(058)
10-955714
10IV-15
PR073051

Hazeldean Road @ MID Main Canal Br.# 38C-266
Bridge Rehabilitation

| | | | | |
|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -17,280 |
| | 10/28/2002 | 1170-HBRR | Obligation | 17,280 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/28/2002 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Stanislaus County (5938)**

BHLO-5938(059)
10-955715
10IV-15
PR000477

Pioneer Ave. @ Lone Tree Creek Br.# 38C-262
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -16,400 | | |
| | 10/28/2002 | 1170-HBRR | Obligation | 16,400 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/28/2002 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Stanislaus County (5938)**

BHLS-5938(060)
10-955716
10IV-15
PR000211

Crabtree Rd. @ MID Main Canal Br.# 38C-267
Rehabilitate Bridge

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -40,000 | | |
| | 03/26/2003 | 1170-HBRR | Obligation | 40,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 03/26/2003 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Stanislaus County (5938)**

STPLZ-5938(071)
10-107444

11 Bridges - #38C-0003; #38C-0004; #38C-0010; #38C-0018; #38C-0027; #38C-0032; #38C-0040; #38C-0048; #38C-0050; #38C-0061 and #38C-0202
Field Review and Strategy Meeting

1015
PR020348

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -146,074 | | |
| Total Obligated: | | -146,074 | Total: | -146,074 | 0 | 0 |
| Total Encumbered: | | 165,000 | | | | |
| Total Expended: | | 23,835 | | | | |
| Date of Last Activity: | | 06/30/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Stanislaus County (5938)**

STPLZ-5938(076)
10-107534
1010-STA02Y
PR050403

Crows Landing Road @ San Joaquin River Br# 38C-010
Seismic Retrofit - Bridge Replacement

| | | | | |
|---|---|---|---|---|
| | 04/27/1998 | BMS0-Seismic | Obligation | -540,033 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -540,033 | Total: | -540,033 | 0 | 0 |
| Total Encumbered: | | 610,000 | | | | |
| Total Expended: | | 132,667 | | | | |
| Date of Last Activity: | | 05/23/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Stanislaus County (5938)**

STPLZ-5938(080)
10-107544
1010-STA02Y
PR050388

Santa Fe @ Tuolumne River Br# 38C-003
Seismic Retrofit - Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/27/1998 | BMS0-Seismic | Obligation | -535,606 | | |
| Total Obligated: | | -535,606 | Total: | -535,606 | 0 | 0 |
| Total Encumbered: | | 605,000 | | | | |
| Total Expended: | | 249,776 | | | | |
| Date of Last Activity: | | 04/14/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Stanislaus County (5938)**

BRLO-5938(083)
10-955928
10NA
PR052282

Roberts Ferry Road at the Tuolumne River (BR# 38C-0005).
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 08/10/1998 | 1170-HBRR | Obligation | -2,332,105 | | |
| | 02/29/2000 | Q110-HBRR | Obligation | -359,107 | | |
| | 06/30/2004 | 1170-HBRR | Obligation | 24,504 | | |
| | 06/30/2004 | Q110-HBRR | Obligation | 77,699 | | |
| Total Obligated: | | -3,152,928 | Total: | -2,589,007 | 0 | 0 |
| Total Encumbered: | | 3,152,929 | | | | |
| Total Expended: | | 3,152,929 | | | | |
| Date of Last Activity: | | 06/30/2004 | | | | |

**9I, FINAL VOUCHER PAID**

**Stanislaus County (5938)**

BHLO-5938(085)
10-955949
1010-STA02Y
PR054692

In Stanislaus County on Baldwin Road @ TID Ceres Main Canal BR# 38C-151
Bridge Rehabilitation

| | | | | | | |
|---|---|---|---|---|---|---|
| | 01/08/1999 | 1170-HBRR | Obligation | 63,000 | | |
| | 01/19/1999 | 1170-HBRR | Obligation | -63,000 | | |
| | 01/21/1999 | 1170-HBRR | Obligation | -70,000 | | |
| | 10/25/2002 | 1170-HBRR | Obligation | 70,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/25/2002 | | | | |

**The total federal funds on this project from this program and MPO/RTPA are ZERO.**
**Total obligated amounts reflect other federal programs.**

**1B, CANCELLED - PROJECT REVIEWED.**

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Stanislaus Council of Governments (6089)** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(097) | | Moorehead Road at CCID Main Canal | | | | |
| 10-956036 | | Bridge Replacement | | | | |
| 10HBRR, 10NA | | | | | | |
| PR059199 | | | | | | |
| | 09/16/1999 | 1170-HBRR | Obligation | -60,000 | | |
| | 10/25/2002 | 1170-HBRR | Obligation | 60,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 10/25/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BRLO-5938(098) | | Anderson Road at Orestimba Creek, Br# 38C-0012 | | | | |
| 10-956037 | | Bridge Replacement | | | | |
| 10N/A, 10VAR04 | | | | | | |
| PR062824 | | | | | | |
| | 07/31/2000 | Q110-HBRR | Obligation | -516,134 | | |
| | 08/27/2001 | Q110-HBRR | Obligation | -197,082 | | |
| | 08/28/2003 | Q110-HBRR | Obligation | -18,764 | | |
| Total Obligated: | | -731,980 | Total: | -731,980 | 0 | 0 |
| Total Encumbered: | | 731,980 | | | | |
| Total Expended: | | 731,980 | | | | |
| Date of Last Activity: | | 07/06/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| STPLZ-5938(099) | | Shiloh Road Bridge at the Tuolumne River (Br # 38C-018) | | | | |
| 10-956054 | | Seismic Retrofit | | | | |
| 1001STA142S, 10SAAG-P59 | | | | | | |
| PR060844 | | | | | | |
| | 02/14/2000 | BMG0-Seismic | Obligation | -66,397 | | |
| | 08/29/2003 | BMD0-Seismic | Obligation | -778,820 | | |
| Total Obligated: | | -845,217 | Total: | -845,217 | 0 | 0 |
| Total Encumbered: | | 1,048,525 | | | | |
| Total Expended: | | 75,000 | | | | |
| Date of Last Activity: | | 06/24/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| STPLZ-5938(100) | | Grayson Road Bridge @ Laird Slough (BR# 38C-0027). | | | | |
| 10-956055 | | Seismic Retrofit | | | | |
| 10SAAG-P59, 10STA124S | | | | | | |
| PR060846 | | | | | | |
| | 02/14/2000 | BMG0-Seismic | Obligation | -44,265 | | |
| | 04/08/2003 | BMD0-Seismic | Obligation | -103,528 | | |
| | 05/09/2003 | BMD0-Seismic | Obligation | -59,468 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -207,261 | Total: | -207,261 | 0 | 0 |
| Total Encumbered: | | 253,745 | | | | |
| Total Expended: | | 50,000 | | | | |
| Date of Last Activity: | | 05/23/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| STPLZ-5938(106) | | Geer Road Bridge @ Tuolumne River (Br# 38C-0048) | | | | |
| 10-956105 | | Seismic Retrofit | | | | |
| 10N/A | | | | | | |
| PR062956 | | | | | | |
| | 08/15/2000 | BMG0-Seismic | Obligation | -66,397 | | |
| Total Obligated: | | -66,397 | Total: | -66,397 | 0 | 0 |
| Total Encumbered: | | 75,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/03/2002 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| STPLZ-5938(117) | | Hickman Road Bridge. | | | | |
| 10-956171 | | Seismic Retrofit | | | | |
| 1001STA142S | | | | | | |
| PR067538 | | | | | | |
| | 07/03/2001 | BMD0-Seismic | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 100,000 | | | | |
| Total Expended: | | 80,000 | | | | |
| Date of Last Activity: | | 02/11/2097 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Stanislaus County (5938)** | | | | |
| BHLS-5938(127) | | Hickman Road across the Tuolumne River (Bridge #38C-0004) | | | | |
| 10-956357 | | Bridge Scour Repair and Counter-Measure | | | | |
| 1001STA149B | | | | | | |
| PR075324 | | | | | | |
| | 01/07/2004 | Q100-HBRR | Obligation | -105,600 | | |
| | 09/02/2004 | Q100-HBRR | Obligation | -542,892 | | |
| Total Obligated: | | -648,492 | Total: | -648,492 | 0 | 0 |
| Total Encumbered: | | 648,492 | | | | |
| Total Expended: | | 105,600 | | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | | Total Obligations | -42,147,364 | 38,641 | 0 |
| | | **Stanislaus Council of Governments Balance:** | | -42,147,364 | 38,641 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Merced County Association of Governments (6095)** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(010) | | | | | | |
| PR001401 | | | | | | |
| | / / | 1170-HBRR | Obligation | -658,081 | | |
| Total Obligated: | | -658,081 | Total: | -658,081 | 0 | 0 |
| Total Encumbered: | | 658,082 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 01/07/1986 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(017) | | | | | | |
| - - | | | | | | |
| PR001402 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -89,974 | | |
| Total Obligated: | | -89,974 | Total: | -89,974 | 0 | 0 |
| Total Encumbered: | | 89,975 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(019) | | | | | | |
| PR001403 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -161,295 | | |
| Total Obligated: | | -161,295 | Total: | -161,295 | 0 | 0 |
| Total Encumbered: | | 161,296 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(020) | | | | | | |
| PR001404 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -5,600 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -61,791 | | |
| Total Obligated: | | -67,391 | Total: | -67,391 | 0 | 0 |
| Total Encumbered: | | 67,391 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(021) | | | | | | |
| PR001405 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -155,714 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -155,714 | Total: | -155,714 | 0 | 0 |
| Total Encumbered: | | 155,715 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(022) | | | | | | |
| PR001406 | | | | | | |
| | / / | 1170-HBRR | Obligation | -228,000 | | |
| | / / | 1170-HBRR | Obligation | 36,406 | | |
| Total Obligated: | | -191,593 | Total: | -191,593 | 0 | 0 |
| Total Encumbered: | | 239,491 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/02/1988 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(023) | | | | | | |
| PR001407 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -314,471 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -46,328 | | |
| Total Obligated: | | -360,800 | Total: | -360,800 | 0 | 0 |
| Total Encumbered: | | 360,800 | | | | |
| Total Expended: | | 360,800 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(024) | | | | | | |
| PR001408 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -172,027 | | |
| Total Obligated: | | -172,027 | Total: | -172,027 | 0 | 0 |
| Total Encumbered: | | 172,028 | | | | |
| Total Expended: | | 172,028 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(025) | | | | | | |
| PR001409 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -11,894 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -153,818 | | |
| Total Obligated: | | -165,712 | Total: | -165,712 | 0 | 0 |
| Total Encumbered: | | 165,712 | | | | |
| Total Expended: | | 165,712 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Merced County Association of Governments (6095)** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(026) | | | | | | |
| PR001410 | | | | | | |
| | / / | 1170-HBRR | Obligation | -11,200 | | |
| | / / | 1170-HBRR | Obligation | -120,034 | | |
| Total Obligated: | | -131,234 | Total: | -131,234 | 0 | 0 |
| Total Encumbered: | | 131,234 | | | | |
| Total Expended: | | 131,234 | | | | |
| Date of Last Activity: | | 03/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRSOS-0047(030) | | | | | | |
| PR001412 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -12,000 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -149,741 | | |
| Total Obligated: | | -161,741 | Total: | -161,741 | 0 | 0 |
| Total Encumbered: | | 161,742 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(036) | | | | | | |
| PR000965 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -199,911 | | |
| Total Obligated: | | -199,911 | Total: | -199,911 | 0 | 0 |
| Total Encumbered: | | 199,911 | | | | |
| Total Expended: | | 199,911 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(037) | | | | | | |
| PR000966 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -159,071 | | |
| Total Obligated: | | -159,071 | Total: | -159,071 | 0 | 0 |
| Total Encumbered: | | 159,143 | | | | |
| Total Expended: | | 159,072 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(038) | | FRANKLIN RD AT BEAR CREEK BR. NO. 39C-140 | | | | |
| PR000967 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -28,929 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -232,016 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -260,945 | Total: | -260,945 | 0 | 0 |
| Total Encumbered: | | 260,946 | | | | |
| Total Expended: | | 260,946 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(039) | | On Rose Garden Rd. at Garzas Creek. Br. #39C-105 | | | | |
| PR000968 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -155,075 | | |
| Total Obligated: | | -155,075 | Total: | -155,075 | 0 | 0 |
| Total Encumbered: | | 155,076 | | | | |
| Total Expended: | | 155,076 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(040) | | | | | | |
| PR000969 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -215,278 | | |
| Total Obligated: | | -215,278 | Total: | -215,278 | 0 | 0 |
| Total Encumbered: | | 215,279 | | | | |
| Total Expended: | | 215,279 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(042) | | FRANKLIN RD AT BLACK RASCAL CREEK BR. NO.39C-92 | | | | |
| PR000970 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -11,625 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -253,457 | | |
| Total Obligated: | | -265,083 | Total: | -265,083 | 0 | 0 |
| Total Encumbered: | | 331,354 | | | | |
| Total Expended: | | 331,354 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(044) | | OAK AVENUE AT BEAR CREEK BRIDGE NO. 39C-320. | | | | |
| PR000971 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -57,280 | | |
| Total Obligated: | | -57,280 | Total: | -57,280 | 0 | 0 |
| Total Encumbered: | | 68,883 | | | | |
| Total Expended: | | 68,883 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(047) | | GURR ROAD AT BLACK RASCAL CREEK, BR. NO.39C-093. | | | | |
| 10-955406 | | BRIDGE REPLACEMENT | | | | |
| 10L-10 | | | | | | |
| PR000972 | | | | | | |
| | / / | 1170-HBRR | Obligation | -55,614 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -55,614 | Total: | -55,614 | 0 | 0 |
| Total Encumbered: | | 61,267 | | | | |
| Total Expended: | | 61,267 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BROS-0047(048) | | LONE TREE ROAD AT MARIPOSA CREEK, BR. NO. 39C-284. | | | | |
| 10-955407 | | BRIDGE REPLACEMENT | | | | |
| PR000973 | | | | | | |
| | / / | 1170-HBRR | Obligation | -25,761 | | |
| Total Obligated: | | -25,761 | Total: | -25,761 | 0 | 0 |
| Total Encumbered: | | 30,000 | | | | |
| Total Expended: | | 30,000 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BHRS-RS-5059(008) | | ON SR-59 @ OWENS CRK BR & S BRANCH SLOUGH BR | | | | |
| 10-956353 | | WIDEN, STRENGTHEN & AD | | | | |
| PR076264 | | | | | | |
| | 12/21/2004 | 1180-HBRR | Obligation | -0 | -0 | |
| Total Obligated: | | -0 | Total: | -0 | -0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 01/18/2005 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Livingston (5256)** | | | | |
| BRLO-5256(004) | | In the City of Livingston on Bird Street at the Hammatt Lateral approximately 0.6 miles west of | | | | |
| 10-956240 | | Livingston Cressey Road. | | | | |
| | | Bridge Replacement | | | | |
| 10CT004 | | | | | | |
| PR072002 | | | | | | |
| | 07/11/2002 | Q110-HBRR | Obligation | -60,000 | | |
| | 06/26/2003 | Q110-HBRR | Obligation | -24,000 | | |
| | 10/23/2003 | Q110-HBRR | Obligation | -13,600 | | |
| | 07/15/2004 | Q110-HBRR | Obligation | -17,236 | | |
| | 09/23/2004 | Q110-HBRR | Obligation | -347,200 | | |
| | 12/11/2004 | Q110-HBRR | Obligation | -138,412 | -138,412 | |
| Total Obligated: | | -600,448 | Total: | -600,448 | -138,412 | 0 |
| Total Encumbered: | | 600,448 | | | | |
| Total Expended: | | 232,209 | | | | |
| Date of Last Activity: | | 02/22/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(001) | | Oak Ave. @ Bear Cr Br. #39C-320 | | | | |
| - - | | | | | | |
| PR000478 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -262,034 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -262,034 | Total: | -262,034 | 0 | 0 |
| Total Encumbered: | | 327,543 | | | | |
| Total Expended: | | 327,543 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(004) | | Lone Tree Br. No. 39C - 284 | | | | |
| 10-105504 | | | | | | |
| PR000480 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -196,084 | | |
| Total Obligated: | | -196,084 | Total: | -196,084 | 0 | 0 |
| Total Encumbered: | | 196,084 | | | | |
| Total Expended: | | 196,084 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLS-5939(010) | | Oakdale Road Bridge across the Merced River (Br# 39C-0013). | | | | |
| 10-106424 | | Bridge Replacement | | | | |
| 10106424L, 10CO007, 10CT004 | | | | | | |
| PR000662 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -160,000 | | |
| | 09/07/2001 | Q100-HBRR | Obligation | -320,000 | | |
| | 02/21/2002 | Q100-HBRR | Obligation | -3,536,000 | | |
| | 01/11/2003 | Q100-HBRR | Obligation | -89,076 | | |
| Total Obligated: | | -4,292,261 | Total: | -4,105,076 | 0 | 0 |
| Total Encumbered: | | 4,316,514 | | | | |
| Total Expended: | | 4,118,033 | | | | |
| Date of Last Activity: | | 10/12/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(012) | | Sullivan Rd. @ Main Canal | | | | |
| 10-107084 | | BRIDGE REPLACEMENT | | | | |
| PR000481 | | | | | | |
| | 10/31/1997 | 1170-HBRR | Obligation | 23,426 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -339,828 | | |
| Total Obligated: | | -316,401 | Total: | -316,401 | 0 | 0 |
| Total Encumbered: | | 316,402 | | | | |
| Total Expended: | | 316,402 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLS-5939(014) | | In Merced County on Henry Miller Ave @ Main Canal Bridge # 39C-0056 | | | | |
| 10-955547 | | Rehabilitate Bridge | | | | |
| 10PAGE# D-2 | | | | | | |
| PR000663 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -336,940 | | |
| | 01/26/1999 | 1180-HBRR | Obligation | 34,223 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -302,716 | Total: | -302,716 | 0 | 0 |
| Total Encumbered: | | 302,717 | | | | |
| Total Expended: | | 302,717 | | | | |
| Date of Last Activity: | | 01/26/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLS-5939(015) | | In Merced County on Henry Miller Ave @ Outside Canal Br. #39C-0057 | | | | |
| 10-955548 | | Replace Br/Box Culvert | | | | |
| 10PAGE# D-2 | | | | | | |
| PR000664 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -337,513 | | |
| | 04/26/1999 | 1180-HBRR | Obligation | 29,675 | | |
| Total Obligated: | | -307,837 | Total: | -307,837 | 0 | 0 |
| Total Encumbered: | | 307,837 | | | | |
| Total Expended: | | 307,837 | | | | |
| Date of Last Activity: | | 04/26/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(016) | | GURR RD @ BLACK RASCAL CREEK BRIDGE # 39C-0093 | | | | |
| 10-955568 | | BRIDGE REPLACEMENT | | | | |
| PR000482 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -357,527 | | |
| Total Obligated: | | -357,527 | Total: | -357,527 | 0 | 0 |
| Total Encumbered: | | 357,527 | | | | |
| Total Expended: | | 357,527 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(018) | | Third Ave. @ East Canal Br. # 39C-121 in Merced County | | | | |
| 10-955733 | | Bridge Replacement | | | | |
| 10MER4, 10N/A | | | | | | |
| PR000483 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -60,000 | | |
| | 07/08/1998 | 1170-HBRR | Obligation | -314,240 | | |
| | 07/13/1998 | 1170-HBRR | Obligation | 187,120 | | |
| | 09/18/1998 | 1170-HBRR | Obligation | -11,060 | | |
| | 09/13/2000 | Q110-HBRR | Obligation | -22,491 | | |
| | 04/11/2001 | 1170-HBRR | Obligation | 5,127 | | |
| Total Obligated: | | -215,544 | Total: | -215,544 | 0 | 0 |
| Total Encumbered: | | 215,544 | | | | |
| Total Expended: | | 215,544 | | | | |
| Date of Last Activity: | | 06/01/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(019) | | Dickenson Ferry Road over Bear Creek Br.# 39C-095 in Merced County | | | | |
| 10-955734 | | Bridge Replacement | | | | |
| 10D-2, 10N/A | | | | | | |
| PR000484 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Merced County Association of Governments (6095)** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(019) | | Dickenson Ferry Road over Bear Creek Br.# 39C-095 in Merced County | | | | |
| | | Bridge Replacement | | | | |
| 10D-2, 10N/A | | | | | | |
| PR000484 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -60,000 | | |
| | 12/28/2001 | 1170-HBRR | Obligation | -60,000 | | |
| Total Obligated: | | -120,000 | Total: | -120,000 | 0 | 0 |
| Total Encumbered: | | 120,000 | | | | |
| Total Expended: | | 78,679 | | | | |
| Date of Last Activity: | | 09/24/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(020) | | Dickenson Ferry Road @ Deane Canal Br. # 39C-280 in Merced County | | | | |
| 10-955735 | | Bridge Replacement | | | | |
| 10D-2, 10N/A | | | | | | |
| PR000485 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -60,000 | | |
| | 09/13/2000 | Q110-HBRR | Obligation | -190,800 | | |
| | 03/06/2001 | Q110-HBRR | Obligation | 10,800 | | |
| | 03/06/2002 | Q110-HBRR | Obligation | 15,137 | | |
| Total Obligated: | | -224,862 | Total: | -224,862 | 0 | 0 |
| Total Encumbered: | | 224,863 | | | | |
| Total Expended: | | 224,863 | | | | |
| Date of Last Activity: | | 03/06/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(021) | | Almond Ave. @ Livingston Canal Br. # 39C-116 in Merced County | | | | |
| 10-955737 | | Bridge Replacement | | | | |
| 10D-2 | | | | | | |
| PR000486 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -47,200 | | |
| | 08/07/2002 | Q110-HBRR | Obligation | -559,217 | | |
| | 08/07/2002 | 1170-HBRR | Obligation | -64,643 | | |
| Total Obligated: | | -671,060 | Total: | -671,060 | 0 | 0 |
| Total Encumbered: | | 671,060 | | | | |
| Total Expended: | | 111,843 | | | | |
| Date of Last Activity: | | 09/24/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(022) | | Van Clief Rd. @ Eastside Canal Br. 39C-122 in Merced County | | | | |
| 10-955738 | | Bridge Replacement | | | | |
| 10D-2, 10N/A | | | | | | |
| PR000487 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -47,200 | | |
| | 09/26/2000 | Q110-HBRR | Obligation | -346,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Merced County Association of Governments (6095)** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(022) | | Van Clief Rd. @ Eastside Canal Br. 39C-122 in Merced County | | | | |
| | | Bridge Replacement | | | | |
| 10D-2, 10N/A | | | | | | |
| PR000487 | | | | | | |
| | 11/21/2000 | Q110-HBRR | Obligation | -26,400 | | |
| | 11/07/2003 | Q110-HBRR | Obligation | 5,063 | | |
| Total Obligated: | | -414,936 | Total: | -414,936 | 0 | 0 |
| Total Encumbered: | | 414,937 | | | | |
| Total Expended: | | 414,937 | | | | |
| Date of Last Activity: | | 11/07/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| STPLZ-5939(025) | | Field Review and Strategy Meeting for six (6) bridges in Merced County; 39C-0245; 39C-0250; | | | | |
| 10-107434 | | 39C-0252; 39C-0314; 39C-0339 and 39C-0342. | | | | |
| | | Mandatory Seismic Bridge Retrofit | | | | |
| 10B-1 | | | | | | |
| PR020349 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -66,397 | | |
| | 03/24/2004 | BMS0-Seismic | Obligation | 35,025 | | |
| Total Obligated: | | -31,371 | Total: | -31,371 | 0 | 0 |
| Total Encumbered: | | 35,436 | | | | |
| Total Expended: | | 35,436 | | | | |
| Date of Last Activity: | | 03/24/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLO-5939(027) | | Avenue Two @ Canal Creek Br.# 39C-278 | | | | |
| 10-955876 | | Bridge Replacement | | | | |
| 10B-1/AMD#6 | | | | | | |
| PR000488 | | | | | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -24,000 | | |
| | 12/06/2002 | 1170-HBRR | Obligation | -35,360 | | |
| Total Obligated: | | -59,360 | Total: | -59,360 | 0 | 0 |
| Total Encumbered: | | 59,360 | | | | |
| Total Expended: | | 24,000 | | | | |
| Date of Last Activity: | | 03/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Merced County (5939)** | | | | |
| STPLZ-5939(029) | | Woo Road @ Delta Mendota Canal BR# 39C-245 | | | | |
| 10-107524 | | Seismic Retrofit - Mandatory Program | | | | |
| 10MER4 | | | | | | |
| PR050091 | | | | | | |
| | 04/15/1998 | BMS0-Seismic | Obligation | -35,412 | | |
| | 11/09/1998 | BMS0-Seismic | Obligation | -1,770 | | |
| | 01/22/2001 | BMS0-Seismic | Obligation | 1,891 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -35,290 | Total: | -35,290 | 0 | 0 |
| Total Encumbered: | | 39,862 | | | | |
| Total Expended: | | 39,862 | | | | |
| Date of Last Activity: | | 01/22/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLS-5939(036) | | Arboleda Drive @ Duck Slough Br# 39C-287 | | | | |
| 10-956001 | | Bridge Replacement | | | | |
| 10PAGE B-1 | | | | | | |
| PR061999 | | | | | | |
| | 05/19/2000 | Q100-HBRR | Obligation | -47,200 | | |
| Total Obligated: | | -47,200 | Total: | -47,200 | 0 | 0 |
| Total Encumbered: | | 47,200 | | | | |
| Total Expended: | | 36,415 | | | | |
| Date of Last Activity: | | 09/27/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRLOZB-5939(048) | | Canal School Road Bridge over Newman Wasteway (Br# 39C-0339). | | | | |
| 10-956184 | | Bridge Replacement | | | | |
| 10CT004 | | | | | | |
| PR068520 | | | | | | |
| | 09/04/2001 | BME0-Seismic | Obligation | -80,000 | | |
| Total Obligated: | | -80,000 | Total: | -80,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 18,945 | | | | |
| Date of Last Activity: | | 09/27/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Merced County (5939)** | | | | |
| CRP-BRLO-L089(305) | | Avenue Two at Canal Creek (BR# 39C-0278). | | | | |
| 10-955405 | | Bridge Replacement - PE only project | | | | |
| 10B-1/AMD#6, 10CT004 | | | | | | |
| PR002352 | | | | | | |
| | 01/31/1998 | 1170-HBRR | Obligation | -32,000 | | |
| | 12/06/2002 | 1170-HBRR | Obligation | -38,800 | | |
| Total Obligated: | | -100,854 | Total: | -70,800 | 0 | 0 |
| Total Encumbered: | | 105,800 | | | | |
| Total Expended: | | 67,000 | | | | |
| Date of Last Activity: | | 03/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRRS-W771(001) | | | | | | |
| - - | | | | | | |
| PR001302 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -312,856 | | |
| Total Obligated: | | -312,856 | Total: | -312,856 | 0 | 0 |
| Total Encumbered: | | 312,856 | | | | |
| Total Expended: | | 312,856 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Merced County Association of Governments (6095)** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRRS-W771(002) | | | | | | |
| PR001303 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -169,150 | | |
| Total Obligated: | | -169,150 | Total: | -169,150 | 0 | 0 |
| Total Encumbered: | | 169,295 | | | | |
| Total Expended: | | 169,151 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRRS-Y919(002) | | | | | | |
| PR001330 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -67,615 | | |
| Total Obligated: | | -67,615 | Total: | -67,615 | 0 | 0 |
| Total Encumbered: | | 67,616 | | | | |
| Total Expended: | | 67,616 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Merced County (5939)** | | | | |
| BRM-Y955(001) | | | | | | |
| PR000833 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -327,273 | | |
| Total Obligated: | | -327,273 | Total: | -327,273 | 0 | 0 |
| Total Encumbered: | | 327,274 | | | | |
| Total Expended: | | 327,274 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -13,005,036 | -138,412 | 0 |
| | **Merced County Association of Governments** | | **Balance:** | -13,005,036 | -138,412 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Alpine County Transportation Commission (6126)** | | | | | | |
| | | **Alpine County (5931)** | | | | |
| BROS-0003(003) | | Douglas Way/West Fork of Carson River Br.#31C-17 | | | | |
| PR000849 | | | | | | |
| | / / | 1140-HBRR | Obligation | -98,400 | | |
| | / / | 1170-HBRR | Obligation | 98,400 | | |
| | / / | 1140-HBRR | Obligation | 98,400 | | |
| | / / | 1170-HBRR | Obligation | -318,342 | | |
| Total Obligated: | | -219,942 | Total: | -219,942 | 0 | 0 |
| Total Encumbered: | | 284,938 | | | | |
| Total Expended: | | 284,938 | | | | |
| Date of Last Activity: | | 07/29/1991 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alpine County (5931)** | | | | |
| BROS-0003(004) | | | | | | |
| PR000850 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -38,708 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -95,509 | | |
| Total Obligated: | | -134,218 | Total: | -134,218 | 0 | 0 |
| Total Encumbered: | | 167,772 | | | | |
| Total Expended: | | 167,772 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Alpine County (5931)** | | | | |
| BRRS-W712(001) | | | | | | |
| PR001301 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -136,566 | | |
| Total Obligated: | | -136,566 | Total: | -136,566 | 0 | 0 |
| Total Encumbered: | | 174,612 | | | | |
| Total Expended: | | 50,283 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -490,727 | 0 | 0 |
| **Alpine County Transportation Commission** | | | **Balance:** | -490,727 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Amador County Transportation Commission (6127)** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRSOS-0005(003) | | Cook Road at Dry Creek; Br. No. 26C-011 | | | | |
| | | Bridge Replacement - PE Only | | | | |
| PR001347 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -176,000 | | |
| | 03/05/2002 | 1140-HBRR | Obligation | 8,788 | | |
| Total Obligated: | | -167,211 | Total: | -167,211 | 0 | 0 |
| Total Encumbered: | | 167,212 | | | | |
| Total Expended: | | 107,912 | | | | |
| Date of Last Activity: | | 03/05/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRSOS-0005(004) | | Five Mile Road at Sutter Creek; Br. No. 26C-02 | | | | |
| PR001348 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -86,384 | | |
| Total Obligated: | | -86,384 | Total: | -86,384 | 0 | 0 |
| Total Encumbered: | | 107,980 | | | | |
| Total Expended: | | 107,980 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BROS-0005(005) | | | | | | |
| PR000851 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -168,395 | | |
| Total Obligated: | | -168,395 | Total: | -168,395 | 0 | 0 |
| Total Encumbered: | | 284,163 | | | | |
| Total Expended: | | 284,163 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Jackson (5141)** | | | | |
| STPLX-0005(007) | | on Broadway Street at S. Fork Jackson Creek (Bridge # 26C-005). | | | | |
| 10-955415 | | Bridge Replacement | | | | |
| 10N/A, 10VAR04 | | | | | | |
| PR000853 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -56,000 | | |
| | 01/31/1998 | 1140-HBRR | Obligation | -24,000 | | |
| | 05/26/2000 | BRL0-HBRR | Obligation | -22,132 | | |
| | 04/08/2003 | BRL0-HBRR | Obligation | -12,748 | | |
| | 04/28/2004 | BRL0-HBRR | Obligation | 3,360 | | |
| | 05/26/2000 | Q110-HBRR | Obligation | -88,000 | | |
| | 04/08/2003 | Q110-HBRR | Obligation | -32,480 | | |
| | 04/28/2004 | Q110-HBRR | Obligation | -88,800 | | |
| | 05/20/2004 | Q110-HBRR | Obligation | -1,226,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,546,800 | Total: | -1,546,800 | 0 | 0 |
| Total Encumbered: | | 1,546,800 | | | | |
| Total Expended: | | 995,395 | | | | |
| Date of Last Activity: | | 12/02/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BROS-0005(008) | | | | | | |
| - - | | | | | | |
| PR000854 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -131,592 | | |
| Total Obligated: | | -131,592 | Total: | -131,592 | 0 | 0 |
| Total Encumbered: | | 208,532 | | | | |
| Total Expended: | | 208,532 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BROS-0005(009) | | Bell Road at Big Indian Creek and East Fork Big Indian Creek;Br. No. 26C26,27 | | | | |
| 10-104894 | | | | | | |
| PR000855 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -32,000 | | |
| Total Obligated: | | -32,000 | Total: | -32,000 | 0 | 0 |
| Total Encumbered: | | 40,000 | | | | |
| Total Expended: | | 40,000 | | | | |
| Date of Last Activity: | | 03/04/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRSOS-0005(010) | | Five Mile Road at Sutter Creek; Br. No. 26C-02 | | | | |
| - - | | | | | | |
| PR001349 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -524,921 | | |
| Total Obligated: | | -524,921 | Total: | -524,921 | 0 | 0 |
| Total Encumbered: | | 750,447 | | | | |
| Total Expended: | | 750,447 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BROS-0005(011) | | BUENA VISTA BRIDGE AT JACKSON CREEK. BRIDGE NO 26C-003. | | | | |
| | | PE only | | | | |
| PR000856 | | | | | | |
| | / / | 1170-HBRR | Obligation | -122,569 | | |
| | 08/28/2001 | 1170-HBRR | Obligation | 49,356 | | |
| Total Obligated: | | -73,212 | Total: | -73,212 | 0 | 0 |
| Total Encumbered: | | 85,320 | | | | |
| Total Expended: | | 85,320 | | | | |
| Date of Last Activity: | | 08/28/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Amador County Transportation Commission (6127)** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRLO-5926(003) | | Buena Vista Rd @ Jackson Ck Br. #26C-03 | | | | |
| 10-105795 | | | | | | |
| PR000435 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -887,200 | | |
| Total Obligated: | | -887,200 | Total: | -887,200 | 0 | 0 |
| Total Encumbered: | | 1,183,622 | | | | |
| Total Expended: | | 1,183,622 | | | | |
| Date of Last Activity: | | 08/27/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| STPLX-5926(006) | | Latrobe Road Bridge (Bridge No. 26C0009) and Carbondale Road Bridge (Bridge No. 26C0017). | | | | |
| 10-107284 | | Bridge Rail | | | | |
| 10FSTIP-27 | | | | | | |
| PR020093 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -12,217 | | |
| | 06/15/1999 | BRP0-HBRR | Obligation | -13,457 | | |
| | 02/29/2000 | BRL0-HBRR | Obligation | -94,372 | | |
| | 05/08/2000 | BRL0-HBRR | Obligation | -19,471 | | |
| | 03/05/2002 | BRL0-HBRR | Obligation | 10,728 | | |
| | 03/05/2002 | BRP0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -128,788 | Total: | -128,788 | 0 | 0 |
| Total Encumbered: | | 128,788 | | | | |
| Total Expended: | | 128,788 | | | | |
| Date of Last Activity: | | 03/05/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRLO-5926(007) | | Volcano Road at Sutter Creek | | | | |
| 10-955606 | | Bridge Replacement Br. No. 26C-041 | | | | |
| 1016(FSTIP) | | | | | | |
| PR000436 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -68,000 | | |
| | 11/20/2002 | 1170-HBRR | Obligation | 8,987 | | |
| Total Obligated: | | -59,012 | Total: | -59,012 | 0 | 0 |
| Total Encumbered: | | 59,012 | | | | |
| Total Expended: | | 59,012 | | | | |
| Date of Last Activity: | | 11/20/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRLO-5926(008) | | Fiddle Town Road at North Dry Creek Br. No. 26C0020 | | | | |
| 10-955607 | | Bridge Replacement | | | | |
| 1016(FSTIP), 10VAR04 | | | | | | |
| PR000437 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -66,400 | | |
| | 03/05/1999 | 1170-HBRR | Obligation | -76,000 | | |
| | 12/19/2000 | 1170-HBRR | Obligation | -33,600 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Amador County Transportation Commission (6127)** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRLO-5926(008) | | Fiddle Town Road at North Dry Creek Br. No. 26C0020 | | | | |
| | | Bridge Replacement | | | | |
| 1016(FSTIP), 10VAR04 | | | | | | |
| PR000437 | | | | | | |
| | 12/19/2000 | Q110-HBRR | Obligation | -6,400 | | |
| | 04/03/2004 | Q110-HBRR | Obligation | -71,200 | | |
| Total Obligated: | | -253,600 | Total: | -253,600 | 0 | 0 |
| Total Encumbered: | | 253,600 | | | | |
| Total Expended: | | 182,400 | | | | |
| Date of Last Activity: | | 04/06/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRLO-5926(011) | | Cook Road @ Dry Creek Br. # 26C-011 | | | | |
| 10-955720 | | Bridge Replacement | | | | |
| 1016(FSTIP) | | | | | | |
| PR000438 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -728,240 | | |
| | 05/02/2002 | 1170-HBRR | Obligation | 24,788 | | |
| Total Obligated: | | -703,452 | Total: | -703,452 | 0 | 0 |
| Total Encumbered: | | 703,452 | | | | |
| Total Expended: | | 703,452 | | | | |
| Date of Last Activity: | | 05/02/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BENSTPL-5926(014) | | WEST MARLETTE/FIVE MILE ROADS | | | | |
| 10-955882 | | EL NINO PREPAREDNESS-SCOUR PROT/SLOPE STABILIZATION | | | | |
| 1088-VAR003 | | | | | | |
| PR000140 | | | | | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -885 | | |
| | 12/31/1997 | BEN0-HBRR | Obligation | -34,527 | | |
| | 03/14/2002 | BEN0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -35,411 | Total: | -35,411 | 0 | 0 |
| Total Encumbered: | | 35,412 | | | | |
| Total Expended: | | 35,412 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRLO-L089(923) | | Carbondale Road at Willow Creek | | | | |
| 10-955619 | | Bridge Replacement | | | | |
| 10VAR04 | | | | | | |
| PR002353 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -24,800 | | |
| | 10/21/1999 | 1170-HBRR | Obligation | -34,000 | | |
| | 01/03/2001 | Q110-HBRR | Obligation | -40,800 | | |
| | 01/26/2002 | Q110-HBRR | Obligation | -30,800 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Amador County Transportation Commission (6127)** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRLO-L089(923) | | Carbondale Road at Willow Creek Bridge Replacement | | | | |
| 10VAR04 | | | | | | |
| PR002353 | | | | | | |
| | 01/09/2004 | 1170-HBRR | Obligation | -223,292 | | |
| | 01/09/2004 | Q110-HBRR | Obligation | -52,119 | | |
| | 02/28/2004 | 1170-HBRR | Obligation | -109,907 | | |
| | 01/28/2004 | Q110-HBRR | Obligation | -237,334 | | |
| Total Obligated: | | -778,813 | Total: | -753,052 | 0 | 0 |
| Total Encumbered: | | 778,813 | | | | |
| Total Expended: | | 701,068 | | | | |
| Date of Last Activity: | | 11/08/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Amador County (5926)** | | | | |
| BRRS-RS-W701(001) | | | | | | |
| - - | | | | | | |
| PR001218 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -379,966 | | |
| Total Obligated: | | -457,386 | Total: | -379,966 | 0 | 0 |
| Total Encumbered: | | 564,751 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -5,930,999 | 0 | 0 |
| **Amador County Transportation Commission** | | | **Balance:** | -5,930,999 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Calaveras Council of Governments (6128)** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRSOS-0009(003) | | | | | | |
| PR001352 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -24,098 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -61,968 | | |
| Total Obligated: | | -86,066 | Total: | -86,066 | 0 | 0 |
| Total Encumbered: | | 86,067 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BROS-0009(004) | | | | | | |
| PR000864 | | | | | | |
| | / / | 1170-HBRR | Obligation | -211,969 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -70,400 | | |
| Total Obligated: | | -282,369 | Total: | -282,369 | 0 | 0 |
| Total Encumbered: | | 282,369 | | | | |
| Total Expended: | | 282,369 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BROS-0009(005) | | IN VALLECITO ON MAIN STREET AT COYOTE CREEK, BR. NO. 30C-15. | | | | |
| 10-155420 | | | | | | |
| PR000865 | | | | | | |
| | 08/12/2000 | 1170-HBRR | Obligation | -20,000 | | |
| | 07/10/2001 | Q110-HBRR | Obligation | -338,952 | | |
| | 01/26/2002 | Q110-HBRR | Obligation | -47,970 | | |
| | 07/31/2003 | 1170-HBRR | Obligation | 3,455 | | |
| | 07/31/2003 | Q110-HBRR | Obligation | 45,768 | | |
| Total Obligated: | | -430,687 | Total: | -357,698 | 0 | 0 |
| Total Encumbered: | | 430,687 | | | | |
| Total Expended: | | 430,687 | | | | |
| Date of Last Activity: | | 07/31/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BROS-0009(006) | | DOGTOWN ROAD AT SAN ANTONIO CREEK, BR. NO. 30C-052. Con under BRLO-5930(021). | | | | |
| 10-955421 | | | | | | |
| 10N/A | | | | | | |
| PR000866 | | | | | | |
| | 05/09/2000 | 1170-HBRR | Obligation | -15,384 | | |
| Total Obligated: | | -93,328 | Total: | -15,384 | 0 | 0 |
| Total Encumbered: | | 93,328 | | | | |
| Total Expended: | | 93,328 | | | | |
| Date of Last Activity: | | 09/07/2000 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Calaveras Council of Governments (6128)** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLO-5930(001) | | Poole Station Road at Calavaritas Creek | | | | |
| 10-107184 | | (Bridge # 30C-0035). | | | | |
| | | Bridge Replacement | | | | |
| 10CALCOGP27 | | | | | | |
| PR000651 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -101,600 | | |
| | 05/26/2000 | Q110-HBRR | Obligation | -779,924 | | |
| | 07/03/2001 | Q110-HBRR | Obligation | 67,999 | | |
| | 12/09/2003 | Q110-HBRR | Obligation | 50,908 | | |
| Total Obligated: | | -762,616 | Total: | -762,616 | 0 | 0 |
| Total Encumbered: | | 762,616 | | | | |
| Total Expended: | | 762,616 | | | | |
| Date of Last Activity: | | 12/09/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLO-5930(004) | | Southworth Road at Bear Creek (Br# 30C-078). | | | | |
| 10-106121 | | Bridge Replacement | | | | |
| 10PAGE 27 | | | | | | |
| PR000448 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -50,000 | | |
| | 11/13/1998 | 1170-HBRR | Obligation | -30,000 | | |
| | 03/08/2000 | Q110-HBRR | Obligation | -20,000 | | |
| | 05/11/2000 | Q110-HBRR | Obligation | -512,219 | | |
| | 08/02/2000 | Q110-HBRR | Obligation | -51,741 | | |
| | 11/03/2000 | Q110-HBRR | Obligation | -3,200 | | |
| | 03/05/2002 | Q110-HBRR | Obligation | 69,871 | | |
| Total Obligated: | | -597,288 | Total: | -597,288 | 0 | 0 |
| Total Encumbered: | | 597,288 | | | | |
| Total Expended: | | 597,288 | | | | |
| Date of Last Activity: | | 03/05/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLS-5930(007) | | SR 26 @ Stone Corral Creek BR.# 30C-0023 & @ Indian Creek | | | BR.# 30C-024 | |
| 10-107274 | | Replace 2 Bridges | | | | |
| 1088-VAR003 | | | | | | |
| PR000653 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -160,800 | | |
| | / / | 1180-HBRR | Obligation | -1,039,200 | | |
| | 06/15/2000 | 1180-HBRR | Obligation | -670 | | |
| Total Obligated: | | -1,200,670 | Total: | -1,200,670 | 0 | 0 |
| Total Encumbered: | | 1,500,839 | | | | |
| Total Expended: | | 1,500,000 | | | | |
| Date of Last Activity: | | 02/17/2005 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Calaveras Council of Governments (6128)** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLS-5930(008) | | | | | | |
| PR000654 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -80,000 | | |
| | 08/22/2003 | 1180-HBRR | Obligation | 4,000 | | |
| | 08/22/2003 | Q100-HBRR | Obligation | -12,000 | | |
| Total Obligated: | | -88,000 | Total: | -88,000 | 0 | 0 |
| Total Encumbered: | | 80,000 | | | | |
| Total Expended: | | 77,827 | | | | |
| Date of Last Activity: | | 08/22/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLO-5930(009) | | Pool Station Road at San Domingo Creek Br. No. 30C-054 | | | | |
| 10-955610 | | Bridge Replacement | | | | |
| 1033(FSTIP) | | | | | | |
| PR000655 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -84,000 | | |
| | 08/22/2003 | Q110-HBRR | Obligation | -8,000 | | |
| | 08/22/2003 | 1180-HBRR | Obligation | 4,000 | | |
| Total Obligated: | | -88,000 | Total: | -88,000 | 0 | 0 |
| Total Encumbered: | | 88,000 | | | | |
| Total Expended: | | 74,601 | | | | |
| Date of Last Activity: | | 03/18/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLS-5930(015) | | Railroad Flat Road @ South Fork Mokelumne River Br# 30C-037 | | | | |
| 10-955955 | | Bridge Replace | | | | |
| 1088-VAR003 | | | | | | |
| PR053460 | | | | | | |
| | 10/22/1998 | 1140-HBRR | Obligation | -16,000 | | |
| | 04/19/1999 | 1140-HBRR | Obligation | -732,240 | | |
| | 09/28/1999 | 1140-HBRR | Obligation | -81,260 | | |
| | 01/22/2001 | 1140-HBRR | Obligation | 34,286 | | |
| Total Obligated: | | -795,213 | Total: | -795,213 | 0 | 0 |
| Total Encumbered: | | 795,214 | | | | |
| Total Expended: | | 795,214 | | | | |
| Date of Last Activity: | | 01/22/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLOZE-5930(019) | | Middle Bar Road @ Mokelumne River, Bridge No. 30C-0016 | | | | |
| 10-956026 | | Seismic Determination/Retrofit | | | | |
| 10N/A | | | | | | |
| PR058819 | | | | | | |
| | 08/26/1999 | BME0-Seismic | Obligation | -60,000 | | |
| | 02/29/2000 | BME0-Seismic | Obligation | -54,800 | | |
| | 05/31/2000 | BME0-Seismic | Obligation | -334,274 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Calaveras Council of Governments (6128)** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLOZE-5930(019) | | Middle Bar Road @ Mokelumne River, Bridge No. 30C-0016 | | | | |
| | | Seismic Determination/Retrofit | | | | |
| 10N/A | | | | | | |
| PR058819 | | | | | | |
| | 09/01/2000 | BME0-Seismic | Obligation | -162,776 | | |
| | 11/03/2000 | BME0-Seismic | Obligation | -1,200 | | |
| | 07/16/2002 | BME0-Seismic | Obligation | 16,358 | | |
| Total Obligated: | | -596,691 | Total: | -596,691 | 0 | 0 |
| Total Encumbered: | | 745,864 | | | | |
| Total Expended: | | 745,864 | | | | |
| Date of Last Activity: | | 07/16/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLO-5930(021) | | Dogtown Road @ San Antonio Creek BR# 30C-0052 | | | | |
| 10-956070 | | Bridge Replacement | | | | |
| 10NA | | | | | | |
| PR061819 | | | | | | |
| | 05/09/2000 | Q110-HBRR | Obligation | -474,445 | | |
| | 08/09/2000 | Q110-HBRR | Obligation | 27,778 | | |
| | 03/14/2002 | Q110-HBRR | Obligation | 43,376 | | |
| Total Obligated: | | -403,290 | Total: | -403,290 | 0 | 0 |
| Total Encumbered: | | 403,291 | | | | |
| Total Expended: | | 403,291 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRLS-5930(025) | | Pool Station Rd. @ San Antonio Creek (30C-055), Pool Station Rd. @ San Domingo Creek, | | | | |
| 10-956350 | | (30C-054) | | | | |
| | | Bridge Replacement | | | | |
| PR075184 | | | | | | |
| | 10/28/2003 | Q100-HBRR | Obligation | -1,100,688 | | |
| | 04/23/2004 | Q100-HBRR | Obligation | -973,494 | | |
| Total Obligated: | | -2,074,182 | Total: | -2,074,182 | 0 | 0 |
| Total Encumbered: | | 2,074,182 | | | | |
| Total Expended: | | 475,387 | | | | |
| Date of Last Activity: | | 09/24/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| STPLZ-5960(016) | | | | | | |
| PR054285 | | | | | | |
| | 12/11/1998 | BMS0-Seismic | Obligation | -75,000 | | |
| | 08/26/1999 | BMS0-Seismic | Obligation | 75,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/26/1999 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| CRP-BRLS-L089(924) | | | | | | |
| PR051620 | | | | | | |
| | 06/23/1998 | 1140-HBRR | Obligation | -24,000 | | |
| | 08/06/1998 | 1140-HBRR | Obligation | -24,000 | | |
| | 06/28/1998 | 1140-HBRR | Obligation | 24,000 | | |
| | 09/28/1999 | 1140-HBRR | Obligation | -5,491 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -103,044 | | |
| | 08/24/1998 | 1180-HBRR | Obligation | -103,044 | | |
| | 08/28/1998 | 1180-HBRR | Obligation | 103,044 | | |
| Total Obligated: | | -132,535 | Total: | -132,535 | 0 | 0 |
| Total Encumbered: | | 132,535 | | | | |
| Total Expended: | | 132,535 | | | | |
| Date of Last Activity: | | 09/07/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRRS-W706(002) | | | | | | |
| - - | | | | | | |
| PR001297 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -116,184 | | |
| Total Obligated: | | -116,184 | Total: | -116,184 | 0 | 0 |
| Total Encumbered: | | 155,956 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRRS-W706(003) | | | | | | |
| PR001298 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -340,392 | | |
| Total Obligated: | | -340,392 | Total: | -340,392 | 0 | 0 |
| Total Encumbered: | | 340,393 | | | | |
| Total Expended: | | 340,393 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRRS-W706(004) | | | | | | |
| PR001299 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -444,097 | | |
| Total Obligated: | | -444,097 | Total: | -444,097 | 0 | 0 |
| Total Encumbered: | | 444,098 | | | | |
| Total Expended: | | 444,098 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Calaveras Council of Governments (6128)** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRRS-W903(003) | | ROCK CREEK RD @ ROCK CR. BR. NO. 30C-004. | | | | |
| PR001308 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -35,628 | | |
| Total Obligated: | | -35,628 | Total: | -35,628 | 0 | 0 |
| Total Encumbered: | | 35,629 | | | | |
| Total Expended: | | 35,629 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Calaveras County (5930)** | | | | |
| BRRS-W903(004) | | ROCK CREEK RD. AT ROCK CREEK BR. NO. 30C-004 | | | | |
| PR001309 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -237,365 | | |
| Total Obligated: | | -237,365 | Total: | -237,365 | 0 | 0 |
| Total Encumbered: | | 237,366 | | | | |
| Total Expended: | | 237,366 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -8,653,674 | 0 | 0 |
| | | **Calaveras Council of Governments** | **Balance:** | -8,653,674 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Mariposa County Transportation Commission (6139)** | | | | | | |
| | | **Mariposa County (5940)** | | | | |
| BRSOS-0043(002) | | | | | | |
| PR001400 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -125,004 | | |
| Total Obligated: | | -125,004 | Total: | -125,004 | 0 | 0 |
| Total Encumbered: | | 156,255 | | | | |
| Total Expended: | | 35,251 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mariposa County (5940)** | | | | |
| BROS-0043(003) | | INDIAN PEAK RD @ MIDDLE FORK CHOWCHILLA RIVER BR # 40C-0041 | | | | |
| | | BRIDGE REPLACEMENT | | | | |
| PR000950 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -356,401 | | |
| Total Obligated: | | -356,401 | Total: | -356,401 | 0 | 0 |
| Total Encumbered: | | 356,402 | | | | |
| Total Expended: | | 356,402 | | | | |
| Date of Last Activity: | | 09/01/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mariposa County (5940)** | | | | |
| BRLS-5940(004) | | Darrah Rd. @ Chowchilla Rvr. BR # 40C-0033 | | | | |
| 10-107094 | | BRIDGE REHABILITATION | | | | |
| PR000665 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -45,600 | | |
| Total Obligated: | | -45,600 | Total: | -45,600 | 0 | 0 |
| Total Encumbered: | | 45,600 | | | | |
| Total Expended: | | 38,612 | | | | |
| Date of Last Activity: | | 06/09/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Mariposa County (5940)** | | | | |
| BRLS-5940(005) | | Indian Gulch Rd. @ Bear Ck. BR # 40C-0059 | | | | |
| 10-107104 | | BRIDGE REPLACEMENT | | | | |
| PR000666 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -49,600 | | |
| Total Obligated: | | -49,600 | Total: | -49,600 | 0 | 0 |
| Total Encumbered: | | 49,600 | | | | |
| Total Expended: | | 14,131 | | | | |
| Date of Last Activity: | | 06/09/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Mariposa County (5940)** | | | | |
| BRLS-5940(006) | | Old Toll Rd. @ Bear Ck. BR # 40C-0057 | | | | |
| 10-107114 | | BRIDGE REPLACEMENT | | | | |
| PR000667 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -48,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -48,000 | Total: | -48,000 | 0 | 0 |
| Total Encumbered: | | 48,000 | | | | |
| Total Expended: | | 20,119 | | | | |
| Date of Last Activity: | | 06/09/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Mariposa County (5940)** | | | | |
| BRLS-5940(007) | | Triangle Rd. @ Snow Ck. BR # 40C-0034 | | | | |
| 10-107124 | | BRIDGE REHABILITATION | | | | |
| PR000668 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -45,600 | | |
| Total Obligated: | | -45,600 | Total: | -45,600 | 0 | 0 |
| Total Encumbered: | | 45,600 | | | | |
| Total Expended: | | 13,277 | | | | |
| Date of Last Activity: | | 06/09/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Mariposa County (5940)** | | | | |
| BRLS-5940(010) | | Dogtown Road @ Maxwell Creek Br. # 40C-0038 | | | | |
| 10-955843 | | Bridge Replacement | | | | |
| 1088-VAR003 | | | | | | |
| PR000669 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -58,400 | | |
| Total Obligated: | | -58,400 | Total: | -58,400 | 0 | 0 |
| Total Encumbered: | | 58,400 | | | | |
| Total Expended: | | 2,976 | | | | |
| Date of Last Activity: | | 04/27/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | | Total Obligations | -728,605 | 0 | 0 |
| **Mariposa County Transportation Commission** | | | **Balance:** | -728,605 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Tuolumne County Transportation Council (6154)** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BROS-0109(003) | | | | | | |
| - - | | | | | | |
| PR001168 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -2,849 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -117,703 | | |
| Total Obligated: | | -120,553 | Total: | -120,553 | 0 | 0 |
| Total Encumbered: | | 120,553 | | | | |
| Total Expended: | | 120,553 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Sonora (5010)** | | | | |
| BROS-0109(005) | | Green Street at Sonora Creek (BR# 32C-0074). Bridge Replacement | | | | |
| PR001169 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -14,400 | | |
| Total Obligated: | | -14,400 | Total: | -14,400 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BROS-0109(006) | | ON PASEO DE LOS PORTALES AT SULLIVAN CK - BR NO 32C-068. PE Only | | | | |
| PR001170 | | | | | | |
| | / / | 1170-HBRR | Obligation | -34,348 | | |
| | 05/03/2002 | 1170-HBRR | Obligation | 17,258 | | |
| | 05/28/2002 | 1170-HBRR | Obligation | -34,348 | | |
| | 05/09/2003 | 1170-HBRR | Obligation | 34,348 | | |
| | 05/28/2003 | 1170-HBRR | Obligation | -34,348 | | |
| Total Obligated: | | -51,437 | Total: | -51,437 | 0 | 0 |
| Total Encumbered: | | 57,090 | | | | |
| Total Expended: | | 57,090 | | | | |
| Date of Last Activity: | | 05/28/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BROS-0109(007) | | ITALIAN BAR ROAD AT S. FORK STANISLAUS RIVER, BR. NO. 32C-029. | | | | |
| 10-955410 | | BRIDGE REPLACEMENT PE Only | | | | |
| 1088-VAR003 | | | | | | |
| PR001171 | | | | | | |
| | / / | 1170-HBRR | Obligation | -149,413 | | |
| | 05/13/2002 | 1170-HBRR | Obligation | 57,847 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -91,565 | Total: | -91,565 | 0 | 0 |
| Total Encumbered: | | 97,218 | | | | |
| Total Expended: | | 97,218 | | | | |
| Date of Last Activity: | | 05/13/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| STPLZ-5932(001) | | Seismic Retrofit | | | | |
| 10-105134 | | | | | | |
| PR020329 | | | | | | |
| | 12/25/1997 | 1130-Seismic | Obligation | -307,200 | | |
| | 09/28/1998 | 1130-Seismic | Obligation | 307,200 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 09/28/1998 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLS-5932(003) | | Woods Creek Bridge (#32C-0047) at Jamestown Road | | | | |
| 10-105964 | | Bridge Replacement | | | | |
| PR000656 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -60,000 | | |
| | 07/28/2000 | Q100-HBRR | Obligation | -870,628 | | |
| | 09/11/2000 | Q100-HBRR | Obligation | -72,000 | | |
| | 07/31/2003 | Q100-HBRR | Obligation | 108,087 | | |
| Total Obligated: | | -894,540 | Total: | -894,540 | 0 | 0 |
| Total Encumbered: | | 1,068,540 | | | | |
| Total Expended: | | 1,068,540 | | | | |
| Date of Last Activity: | | 07/31/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLO-5932(004) | | Strawberry Rd. Br. #32-002 replace | | | | |
| 10-105954 | | Bridge Replacement | | | | |
| PR000451 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -80,000 | | |
| | 03/19/2003 | 1170-HBRR | Obligation | 16,413 | | |
| Total Obligated: | | -63,586 | Total: | -63,586 | 0 | 0 |
| Total Encumbered: | | 79,484 | | | | |
| Total Expended: | | 79,484 | | | | |
| Date of Last Activity: | | 09/19/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLO-5932(005) | | Evergreen Road (FH 192) at the Middle Fork Tuolumne River (BR # 32C-0060). | | | | |
| 10-106204 | | Bridge Replacement | | | | |
| 10VAR04 | | | | | | |
| PR000657 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -60,000 | | |
| | 07/16/2002 | Q110-HBRR | Obligation | -705,202 | | |
| | 07/30/2002 | Q110-HBRR | Obligation | 60,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Tuolumne County Transportation Council (6154)** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLO-5932(005) | | Evergreen Road (FH 192) at the Middle Fork Tuolumne River (BR # 32C-0060). | | | | |
| | | Bridge Replacement | | | | |
| 10VAR04 | | | | | | |
| PR000657 | | | | | | |
| | 04/02/2003 | Q110-HBRR | Obligation | -116,737 | | |
| Total Obligated: | | -821,939 | Total: | -821,939 | 0 | 0 |
| Total Encumbered: | | 821,940 | | | | |
| Total Expended: | | 821,940 | | | | |
| Date of Last Activity: | | 01/05/2005 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLS-5932(006) | | La Grange Rd. @ Salt Springs Ck. | | | | |
| 10-106214 | | Bridge Replacement | | | | |
| 10VAR04 | | | | | | |
| PR000658 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -60,000 | | |
| | 05/05/2004 | Q100-HBRR | Obligation | -1,036,512 | | |
| | 07/15/2004 | Q100-HBRR | Obligation | -213,597 | | |
| Total Obligated: | | -1,310,109 | Total: | -1,310,109 | 0 | 0 |
| Total Encumbered: | | 1,310,109 | | | | |
| Total Expended: | | 590,826 | | | | |
| Date of Last Activity: | | 12/13/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLO-5932(007) | | Phoenix Lake Road over Sullivan Creek. | | | | |
| 10-106224 | | Bridge Replacement | | | | |
| PR000452 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -60,000 | | |
| | 02/03/2005 | 1140-HBRR | Obligation | -128,000 | -128,000 | **New1** |
| | 02/03/2005 | Q110-HBRR | Obligation | -96,000 | -96,000 | **New1** |
| Total Obligated: | | -284,000 | Total: | -284,000 | -224,000 | 0 |
| Total Encumbered: | | 284,000 | | | | |
| Total Expended: | | 60,000 | | | | |
| Date of Last Activity: | | 02/15/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| STPLX-5932(008) | | Crystal Falls Dr. @ Sullivan Creek, Br. # 32C-0070. | | | | |
| 10-106294 | | Bridge Rail Replacement | | | | |
| 10AMD # 10 | | | | | | |
| PR020098 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 18,089 | | |
| | / / | BRP0-HBRR | Obligation | -19,859 | | |
| | / / | BRP0-HBRR | Obligation | -18,089 | | |
| | 04/29/2003 | BRP0-HBRR | Obligation | 1,025 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -18,833 | Total: | -18,833 | 0 | 0 |
| Total Encumbered: | | 18,834 | | | | |
| Total Expended: | | 18,834 | | | | |
| Date of Last Activity: | | 01/23/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| STPLX-5932(009) | | In Toulumne Co. at Tuolumne Rd. North at BR. #32C-0021. | | | | |
| 10-106304 | | Bridge Rail Replacement | | | | |
| 10AMD #10 | | | | | | |
| PR020099 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 30,977 | | |
| | / / | BRP0-HBRR | Obligation | -34,075 | | |
| | / / | BRP0-HBRR | Obligation | -30,977 | | |
| Total Obligated: | | -34,075 | Total: | -34,075 | 0 | 0 |
| Total Encumbered: | | 34,075 | | | | |
| Total Expended: | | 34,075 | | | | |
| Date of Last Activity: | | 04/29/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLO-5932(015) | | Paseo De Los Portales @ Sullivan Creek Br #32C-068 | | | | |
| 10-955586 | | Bridge Replacement | | | | |
| 10SHEET #16 | | | | | | |
| PR000453 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -417,592 | | |
| | 05/03/2002 | 1170-HBRR | Obligation | -26,789 | | |
| | 05/06/2003 | 1170-HBRR | Obligation | 0 | | |
| Total Obligated: | | -444,380 | Total: | -444,380 | 0 | 0 |
| Total Encumbered: | | 444,381 | | | | |
| Total Expended: | | 444,381 | | | | |
| Date of Last Activity: | | 05/06/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BHLO-5932(026) | | Wards Ferry Road @ Deer Creek Drainage Channel Br # 32C-003 | | | | |
| 10-955830 | | Bridge Rehabilitation | | | | |
| 1088-VAR003 | | | | | | |
| PR000181 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -93,000 | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -71,113 | | |
| Total Obligated: | | -164,113 | Total: | -164,113 | 0 | 0 |
| Total Encumbered: | | 149,195 | | | | |
| Total Expended: | | 149,195 | | | | |
| Date of Last Activity: | | 05/27/2004 | | | | |
| **7G, SENT TO FEDERAL AID UNIT.** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLO-5932(027) | | Italian Bar Road @ South Fork Stanislaus River Br# 32C-0029 | | | | |
| 10-955860 | | Bridge Replacement | | | | |
| 1088-VAR003, 10N/A | | | | | | |
| PR000454 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 10** | | | | | | |
| **MPO: Tuolumne County Transportation Council (6154)** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLO-5932(027) | | Italian Bar Road @ South Fork Stanislaus River Br# 32C-0029 | | | | |
| | | Bridge Replacement | | | | |
| 1088-VAR003, 10N/A | | | | | | |
| PR000454 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -673,805 | | |
| | 08/21/2000 | 1170-HBRR | Obligation | -7,355 | | |
| | 01/15/2003 | 1170-HBRR | Obligation | 18,616 | | |
| Total Obligated: | | -662,543 | Total: | -662,543 | 0 | 0 |
| Total Encumbered: | | 662,544 | | | | |
| Total Expended: | | 662,544 | | | | |
| Date of Last Activity: | | 01/15/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLO-5932(038) | | Draper Mine Road over Curtis Creek / Sonora / Br. # 32C-028 | | | | |
| 10-956408 | | Bridge Replacement | | | | |
| 10VAR04 | | | | | | |
| PR075944 | | | | | | |
| | 08/19/2004 | Q110-HBRR | Obligation | -120,000 | | |
| Total Obligated: | | -120,000 | Total: | -120,000 | 0 | 0 |
| Total Encumbered: | | 120,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/01/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BRLS-5932(039) | | Rawhide Road over Woods Creek in James Town, Br. # 32C-044 | | | | |
| 10-956410 | | Bridge Replacement | | | | |
| 10VAR04 | | | | | | |
| PR076043 | | | | | | |
| | 09/02/2004 | Q100-HBRR | Obligation | -287,660 | | |
| Total Obligated: | | -287,660 | Total: | -287,660 | 0 | 0 |
| Total Encumbered: | | 287,660 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 09/27/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Tuolumne County (5932)** | | | | |
| BHLO-5932(041) | | Evergreen Road over south fork of Tuolumne River (Bridge # 32C-0034). | | | | |
| 10-956422 | | Bridge Rehabilitation | | | | |
| PR076013 | | | | | | |
| | 08/31/2004 | Q110-HBRR | Obligation | -18,600 | | |
| Total Obligated: | | -18,600 | Total: | -18,600 | 0 | 0 |
| Total Encumbered: | | 18,600 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 10/26/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | | Total Obligations | -5,402,339 | -224,000 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| | | | **Tuolumne County Transportation Council Balance:** | -5,402,339 | -224,000 | 0 |
| | | | **(Includes prior FFY carry over.) Amount Loaned:** | 0 | 0 | 0 |
| | | **10** | **Balance:** | -97,851,713 | -372,045 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: Southern California Association of Governments (6049)** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BROS-0025(012) | | Hovley Rd @ New River Bridge No. 58C-161 | | | | |
| - - | | | | | | |
| PR000912 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -517,964 | | |
| Total Obligated: | | -517,964 | Total: | -517,964 | 0 | 0 |
| Total Encumbered: | | 648,935 | | | | |
| Total Expended: | | 648,935 | | | | |
| Date of Last Activity: | | 03/23/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BROS-0025(015) | | ON SHANK RD FROM 400' EAST TO 400' WEST OF THE ALAMO RIVER @ BR. NO. 58C-141 | | | | |
| PR000913 | | | | | | |
| | / / | 1170-HBRR | Obligation | -504,051 | | |
| Total Obligated: | | -504,051 | Total: | -504,051 | 0 | 0 |
| Total Encumbered: | | 504,051 | | | | |
| Total Expended: | | 504,051 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| STPLZ-5858(014) | | IN IMPERIAL COUNTY ON WINTERHAVEN DR AT CALIFORNIA WASTEWAY CHANNEL, BRD. | | | | |
| 11-212164 | | NO. 58C-0094. | | | | |
| | | Seismic Retrofit | | | | |
| 1177SCA6010 | | | | | | |
| PR020284 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| Total Obligated: | | -22,132 | Total: | -22,132 | 0 | 0 |
| Total Encumbered: | | 0 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/01/1999 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRLS-5958(002) | | West Main Rd/Central Main Canal Br. #58C-120 | | | | |
| 11-119744 | | | | | | |
| PR000692 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -173,398 | | |
| Total Obligated: | | -173,398 | Total: | -173,398 | 0 | 0 |
| Total Encumbered: | | 173,399 | | | | |
| Total Expended: | | 173,399 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| STPLZ-5958(004) | | Alamo River Br. @ Orchard Rd. Br. #58C-158 | | | | |
| 11-119934 | | | | | | |
| PR020410 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 11,174 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: Southern California Association of Governments (6049)** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| STPLZ-5958(004) | | Alamo River Br. @ Orchard Rd. Br. #58C-158 | | | | |
| PR020410 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -31,978 | | |
| | / / | BMS0-Seismic | Obligation | -11,174 | | |
| Total Obligated: | | -31,978 | Total: | -31,978 | 0 | 0 |
| Total Encumbered: | | 36,121 | | | | |
| Total Expended: | | 36,121 | | | | |
| Date of Last Activity: | | 04/02/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRL-5958(009) | | IN IMPERIAL COUNTY ON PICACHO ROAD AND YUMA MAIN CANAL | | | | |
| 11-955636 | | REPLACE BRIDGE | | | | |
| 11AMEND.#4 | | | | | | |
| PR000277 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -64,000 | | |
| | 06/17/2004 | 1180-HBRR | Obligation | 28,737 | | |
| Total Obligated: | | -35,262 | Total: | -35,262 | 0 | 0 |
| Total Encumbered: | | 35,263 | | | | |
| Total Expended: | | 35,263 | | | | |
| Date of Last Activity: | | 07/06/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| STPLF-5958(010) | | IN IMPERIAL COUNTY ON NORRISH RD @ EAST HIGHLINE CANAL, BRD. NO. 58C-0125 | | | | |
| 11-955637 | | Bridge Replacement | | | | |
| 11AMEND #4 | | | | | | |
| PR018540 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -52,000 | | |
| | 12/31/1997 | 1180-HBRR | Obligation | 52,000 | | |
| | 12/31/1997 | BSR0-HBRR | Obligation | -578,486 | | |
| | 01/31/1998 | BSR0-HBRR | Obligation | 56,916 | | |
| | 04/07/1999 | BSR0-HBRR | Obligation | 57,236 | | |
| Total Obligated: | | -464,333 | Total: | -464,333 | 0 | 0 |
| Total Encumbered: | | 464,333 | | | | |
| Total Expended: | | 464,333 | | | | |
| Date of Last Activity: | | 04/07/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRL-5958(011) | | IN IMPERIAL COUNTY ON BOYD ROAD AT HOLTVILLE MAIN DRAIN, BRD. NO. 58C-0136 | | | | |
| 11-955638 | | BRIDGE REPLACEMENT | | | | |
| 11AMEND #4 | | | | | | |
| PR000279 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -48,000 | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -508,800 | | |
| | 01/31/1998 | 1170-HBRR | Obligation | 44,608 | | |
| | 05/06/1999 | 1170-HBRR | Obligation | 19,336 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -492,855 | Total: | -492,855 | 0 | 0 |
| Total Encumbered: | | 492,855 | | | | |
| Total Expended: | | 492,855 | | | | |
| Date of Last Activity: | | 05/06/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Imperial County (5958)**

BRHSTPLZ-5958(012)
11-955743
1157C-014
PR000249

IN IMPERIAL COUNTY ON FORRESTER ROAD @ WESTSIDE MAIN CANAL BRD NO. 58C-014.
REHAB/SEISMIC RETROFIT (PE only)

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -20,000 | | |
| | 07/22/1999 | 1170-HBRR | Obligation | -1,414 | | |
| | 10/27/1999 | 1170-HBRR | Obligation | 1,414 | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 07/28/1999 | BMS0-Seismic | Obligation | -1,565 | | |
| | 10/28/1999 | BMS0-Seismic | Obligation | 1,565 | | |
| Total Obligated: | | -42,132 | Total: | -42,132 | 0 | 0 |
| Total Encumbered: | | 45,000 | | | | |
| Total Expended: | | 45,000 | | | | |
| Date of Last Activity: | | 04/03/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Imperial County (5958)**

BRLSZD-5958(020)
11-955948
115958(20)
PR056962

In Imperial County on Forreter Rd at Westside Main Canal, Brd. #58C-0014
Bridge Replacement - Siphon

| | | | | | | |
|---|---|---|---|---|---|---|
| | 05/17/1999 | Q120-HBRR | Obligation | -124,800 | | |
| Total Obligated: | | -124,800 | Total: | -124,800 | 0 | 0 |
| Total Encumbered: | | 138,107 | | | | |
| Total Expended: | | 20,085 | | | | |
| Date of Last Activity: | | 02/25/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

**Imperial County (5958)**

BRLO-5958(021)
11-956018
115958(021)
PR060363

Brandt Road @ New River---Brd. No. 58C-0102
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 01/10/2000 | 1170-HBRR | Obligation | -44,000 | | |
| | 01/19/2002 | Q110-HBRR | Obligation | -695,440 | | |
| | 04/10/2003 | 1170-HBRR | Obligation | -23,200 | | |
| | 04/10/2003 | Q110-HBRR | Obligation | 23,200 | | |
| | 11/05/2004 | Q110-HBRR | Obligation | 9,523 | 9,523 | |
| Total Obligated: | | -729,916 | Total: | -729,916 | 9,523 | 0 |
| Total Encumbered: | | 729,916 | | | | |
| Total Expended: | | 729,916 | | | | |
| Date of Last Activity: | | 11/05/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: Southern California Association of Governments (6049)** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| CRP-L089(944) | | | | | | |
| PR002425 | | | | | | |
| | / / | 1130-Seismic | Obligation | -107,829 | | |
| | / / | 1130-Seismic | Obligation | 107,829 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | / / | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRRS-W962(001) | | Worthington Rd fr. 200'E/o to W/o 200' Alamo River Bridge | | | Br. No. 58C-127 | |
| - - | | | | | | |
| PR001310 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -470,790 | | |
| Total Obligated: | | -470,790 | Total: | -470,790 | 0 | 0 |
| Total Encumbered: | | 588,862 | | | | |
| Total Expended: | | 588,862 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRRS-W967(001) | | | | | | |
| PR001311 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -364,689 | | |
| Total Obligated: | | -364,689 | Total: | -364,689 | 0 | 0 |
| Total Encumbered: | | 458,396 | | | | |
| Total Expended: | | 458,396 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRRS-W969(001) | | | | | | |
| PR001312 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -240,854 | | |
| Total Obligated: | | -240,854 | Total: | -240,854 | 0 | 0 |
| Total Encumbered: | | 297,255 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRRS-W991(001) | | | | | | |
| PR001313 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -577,990 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -577,990 | Total: | -577,990 | 0 | 0 |
| Total Encumbered: | | 744,233 | | | | |
| Total Expended: | | 618,100 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRM-Y655(002) | | ON ROSS RD FROM 150' EAST TO 25' WEST OF CENTRAL MAIN CANAL. BR. NO. 58C-119. | | | | |
| PR000828 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -11,875 | | |
| Total Obligated: | | -11,875 | Total: | -11,875 | 0 | 0 |
| Total Encumbered: | | 11,875 | | | | |
| Total Expended: | | 11,875 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRM-Y655(003) | | ON ROSS RD FROM 150' EAST TO 25' WEST OF CENTRAL MAIN CANAL. BR. NO. 58C-119. | | | | |
| PR000829 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -154,568 | | |
| Total Obligated: | | -154,568 | Total: | -154,568 | 0 | 0 |
| Total Encumbered: | | 154,568 | | | | |
| Total Expended: | | 154,568 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Imperial County (5958)** | | | | |
| BRM-Y659(003) | | WEST MAIN RD AT CENTRAL MAIN CANAL BR. NO. 58C-120. | | | | |
| 11-955491 | | Remove & Replace existing Bridge & Replace Approach | | | | |
| PR000830 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -16,000 | | |
| | 03/28/1999 | 1180-HBRR | Obligation | 3,111 | | |
| Total Obligated: | | -12,888 | Total: | -12,888 | 0 | 0 |
| Total Encumbered: | | 12,889 | | | | |
| Total Expended: | | 12,889 | | | | |
| Date of Last Activity: | | 03/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -4,972,480 | 9,523 | 0 |
| **Southern California Association of Governments** | | | **Balance:** | -4,972,480 | 9,523 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRSOS-0073(015) | | | | | | |
| - - | | | | | | |
| PR001433 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -457,895 | | |
| Total Obligated: | | -457,895 | Total: | -457,895 | 0 | 0 |
| Total Encumbered: | | 457,896 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRSOS-0073(016) | | | | | | |
| PR001434 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -67,807 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -186,402 | | |
| Total Obligated: | | -254,209 | Total: | -254,209 | 0 | 0 |
| Total Encumbered: | | 254,210 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRSOS-0073(018) | | | | | | |
| PR001435 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -288,000 | | |
| Total Obligated: | | -288,000 | Total: | -288,000 | 0 | 0 |
| Total Encumbered: | | 288,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BROS-0073(019) | | | | | | |
| PR001025 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -259,317 | | |
| Total Obligated: | | -259,317 | Total: | -259,317 | 0 | 0 |
| Total Encumbered: | | 324,146 | | | | |
| Total Expended: | | 324,146 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BROS-0073(021) | | | | | | |
| PR001026 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -364,983 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -364,983 | Total: | -364,983 | 0 | 0 |
| Total Encumbered: | | 364,983 | | | | |
| Total Expended: | | 364,983 | | | | |
| Date of Last Activity: | | 08/03/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BROS-0073(023) | | | | | | |
| PR001027 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -930,858 | | |
| Total Obligated: | | -930,858 | Total: | -930,858 | 0 | 0 |
| Total Encumbered: | | 930,859 | | | | |
| Total Expended: | | 930,859 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BROS-0073(024) | | Honey Springs Rd 100'w to 100'e of Dulzura Cr. Br. No. 57C-375. | | | | |
| PR001028 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -344,992 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -11,290 | | |
| Total Obligated: | | -356,282 | Total: | -356,282 | 0 | 0 |
| Total Encumbered: | | 445,354 | | | | |
| Total Expended: | | 445,354 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BROS-0073(025) | | | | | | |
| PR001029 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -140,067 | | |
| Total Obligated: | | -140,067 | Total: | -140,067 | 0 | 0 |
| Total Encumbered: | | 140,067 | | | | |
| Total Expended: | | 140,067 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BROS-0073(029) | | ON OLD HWY 80 FROM 100' NORTH TO 100' SOUTH OF KITCHEN CREEK BR. NO. | | | | |
| 11-119944 | | 57C-339. | | | | |
| PR001030 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -89,920 | | |
| Total Obligated: | | -89,920 | Total: | -89,920 | 0 | 0 |
| Total Encumbered: | | 89,920 | | | | |
| Total Expended: | | 89,920 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BROS-0073(030) | | ON SLOAN CANYON RD:400' EAST TO 400' WEST OF SWEETWATER RIVER, BR. NO. | | | | |
| 11-955623 | | 57C-552. | | | | |
| | | REMOVE & REPLACE EXISTING BRIDGE & APPROACHES | | | | |
| PR001031 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -100,800 | | |
| Total Obligated: | | -100,800 | Total: | -100,800 | 0 | 0 |
| Total Encumbered: | | 100,800 | | | | |
| Total Expended: | | 100,800 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| M-BRM-5001(009) | | | | | | |
| PR007055 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -5,160,363 | | |
| Total Obligated: | | -10,126,081 | Total: | -5,160,363 | 0 | 0 |
| Total Encumbered: | | 5,348,057 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLNZ-5004(001) | | Seismic Retrofit | | | | |
| 11-119724 | | | | | | |
| PR019685 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -134,082 | | |
| | / / | BMS0-Seismic | Obligation | -1,425,727 | | |
| | / / | BMS0-Seismic | Obligation | 134,082 | | |
| Total Obligated: | | -1,425,727 | Total: | -1,425,727 | 0 | 0 |
| Total Encumbered: | | 1,610,446 | | | | |
| Total Expended: | | 1,610,446 | | | | |
| Date of Last Activity: | | 04/17/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLNV-5004(003) | | Sunset Clide 57C 287 | | | | |
| 11-119864 | | | | | | |
| PR019661 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -1,075,618 | | |
| Total Obligated: | | -1,075,618 | Total: | -1,075,618 | 0 | 0 |
| Total Encumbered: | | 1,075,619 | | | | |
| Total Expended: | | 1,075,619 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLV-5004(004) | | Pacific Hwy 57C 287 | | | | |
| 11-119874 | | | | | | |
| PR019979 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -691,579 | | |
| Total Obligated: | | -691,579 | Total: | -691,579 | 0 | 0 |
| Total Encumbered: | | 691,579 | | | | |
| Total Expended: | | 691,579 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLZ-5004(005) | | In the City of San Diego on 1st Ave over Maple Canyon Br. #57C-416. | | | | |
| 11-119884 | | Seismic Retrofit & HBRR Painting | | | | |
| 11N/A | | | | | | |
| PR019980 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -53,118 | | |
| | 07/17/2002 | BMS0-Seismic | Obligation | -53,118 | | |
| | 07/17/2002 | BMD0-Seismic | Obligation | -240,000 | | |
| | / / | BVS0-HBRR | Obligation | 53,118 | | |
| | / / | BVS0-HBRR | Obligation | -53,118 | | |
| | 07/28/2002 | BVS0-HBRR | Obligation | 53,118 | | |
| | 08/13/2003 | BMD0-Seismic | Obligation | -168,000 | | |
| Total Obligated: | | -461,118 | Total: | -461,118 | 0 | 0 |
| Total Encumbered: | | 528,000 | | | | |
| Total Expended: | | 305,446 | | | | |
| Date of Last Activity: | | 05/06/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRLNS-5004(007) | | North Torrey Pines Rd. Br. #57C-206 | | | | |
| 11-117344 | | Bridge Replacement & Approaches | | | | |
| 1157C-206 | | | | | | |
| PR000289 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -560,000 | | |
| | 08/13/2003 | 1180-HBRR | Obligation | -576,000 | | |
| | 08/12/1999 | Q100-HBRR | Obligation | -340,000 | | |
| | 08/13/2003 | Q100-HBRR | Obligation | -8,524,000 | | |
| Total Obligated: | | -10,000,000 | Total: | -10,000,000 | 0 | 0 |
| Total Encumbered: | | 10,000,000 | | | | |
| Total Expended: | | 6,262,412 | | | | |
| Date of Last Activity: | | 11/15/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRLO-5004(009) | | In the City of San Diego on Georgia St overcrossing University Ave., Brd. #57C-0418 | | | | |
| 11-117414 | | Bridge Replacement | | | | |
| 115004(009) | | | | | | |
| PR000292 | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRLO-5004(009) | | In the City of San Diego on Georgia St overcrossing University Ave., Brd. #57C-0418 | | | | |
| | | Bridge Replacement | | | | |
| 115004(009) | | | | | | |
| PR000292 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -12,000 | | |
| | 08/29/2000 | Q110-HBRR | Obligation | -28,000 | | |
| | 08/29/2000 | 1170-HBRR | Obligation | 12,000 | | |
| | 08/03/2004 | Q110-HBRR | Obligation | -576,000 | | |
| Total Obligated: | | -604,000 | Total: | -604,000 | 0 | 0 |
| Total Encumbered: | | 604,000 | | | | |
| Total Expended: | | 28,000 | | | | |
| Date of Last Activity: | | 08/09/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRNL-5004(010) | | North Torrey Pine | | | | |
| 11-117424 | | Bridge Replacement | | | | |
| 11N/A | | | | | | |
| PR000845 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -600,000 | | |
| | 01/17/2004 | 1180-HBRR | Obligation | 395,309 | | |
| Total Obligated: | | -204,690 | Total: | -204,690 | 0 | 0 |
| Total Encumbered: | | 204,691 | | | | |
| Total Expended: | | 204,691 | | | | |
| Date of Last Activity: | | 01/17/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLNX-5004(011) | | Pacific Hwy. | | | | |
| 11-117434 | | | | | | |
| PR019672 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 145,946 | | |
| | / / | BRP0-HBRR | Obligation | -174,629 | | |
| | / / | BRP0-HBRR | Obligation | -145,946 | | |
| Total Obligated: | | -174,629 | Total: | -174,629 | 0 | 0 |
| Total Encumbered: | | 174,629 | | | | |
| Total Expended: | | 174,629 | | | | |
| Date of Last Activity: | | 05/01/1996 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLNX-5004(012) | | In the City of San Diego at Garnet Ave bridge over Rose Canyon Creek, Br. #57C-312. | | | | |
| 11-117444 | | Remove & Replace bridge railing | | | | |
| 1194/01PP58 | | | | | | |
| PR019673 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 44,087 | | |
| | / / | BRP0-HBRR | Obligation | -53,117 | | |
| | / / | BRP0-HBRR | Obligation | -44,087 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -53,117 | Total: | -53,117 | 0 | 0 |
| Total Encumbered: | | 53,117 | | | | |
| Total Expended: | | 41,948 | | | | |
| Date of Last Activity: | | 03/23/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(016) | | In the City of San Diego on Pacific Hwy Over San Diego River & Friars Rd, Brd. #57C-0239. | | | | |
| 11-117634 | | Remove & Replace Bridge Railing | | | | |
| 11NA | | | | | | |
| PR019674 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -44,265 | | |
| | 11/05/1998 | BRP0-HBRR | Obligation | -384,221 | | |
| | 04/26/1999 | BRP0-HBRR | Obligation | 129,160 | | |
| Total Obligated: | | -299,326 | Total: | -299,326 | 0 | 0 |
| Total Encumbered: | | 299,326 | | | | |
| Total Expended: | | 286,478 | | | | |
| Date of Last Activity: | | 05/25/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLNX-5004(017) | | In the City of San Diego at Pacific Hwy @ Witherby St. Br. #57C-220 | | | | |
| 11-117644 | | Remove/Replace Bridge Rail | | | | |
| 1194/0158 | | | | | | |
| PR019675 | | | | | | |
| | / / | BRP0-HBRR | Obligation | 44,706 | | |
| | / / | BRP0-HBRR | Obligation | -61,526 | | |
| | 06/30/1999 | BRP0-HBRR | Obligation | -45,185 | | |
| | / / | BRP0-HBRR | Obligation | -44,706 | | |
| | 06/28/1999 | BRP0-HBRR | Obligation | 44,706 | | |
| | 06/28/1999 | BRP0-HBRR | Obligation | -44,706 | | |
| | / / | BRP0-HBRR | Obligation | 44,706 | | |
| | / / | BRP0-HBRR | Obligation | -44,706 | | |
| | 06/28/1999 | BRP0-HBRR | Obligation | 44,706 | | |
| | 10/21/1999 | BRP0-HBRR | Obligation | 0 | | |
| Total Obligated: | | -62,004 | Total: | -62,004 | 0 | 0 |
| Total Encumbered: | | 62,004 | | | | |
| Total Expended: | | 62,004 | | | | |
| Date of Last Activity: | | 10/21/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLV-5004(021) | | Orange Ave. over 54th St. Br. #57C-530 | | | | |
| 11-117844 | | SEISMIC RETROFIT | | | | |
| PR019981 | | | | | | |
| | / / | BVS0-HBRR | Obligation | 33,401 | | |
| | / / | BVS0-HBRR | Obligation | -58,189 | | |
| | / / | BVS0-HBRR | Obligation | -83,331 | | |
| | / / | BVS0-HBRR | Obligation | 49,929 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -58,189 | Total: | -58,189 | 0 | 0 |
| Total Encumbered: | | 58,190 | | | | |
| Total Expended: | | 58,190 | | | | |
| Date of Last Activity: | | 03/01/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLV-5004(022) | | In the City of San Diego on Washington St. over 6th St. Br. #57C-009 | | | | |
| 11-117854 | | Seismic Retrofit | | | | |
| 1157C-009 | | | | | | |
| PR019982 | | | | | | |
| | / / | BVS0-HBRR | Obligation | 386,583 | | |
| | / / | BVS0-HBRR | Obligation | -457,407 | | |
| | 01/26/1999 | BVS0-HBRR | Obligation | -332,398 | | |
| | / / | BVS0-HBRR | Obligation | -386,583 | | |
| | 01/28/1999 | BVS0-HBRR | Obligation | 386,583 | | |
| Total Obligated: | | -403,222 | Total: | -403,222 | 0 | 0 |
| Total Encumbered: | | 403,222 | | | | |
| Total Expended: | | 403,222 | | | | |
| Date of Last Activity: | | 05/11/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(027) | | IN THE CITY OF SAN DIEGO ON UNIVERSITY AVE OVER WASHINGTON ST. BRIDGE NO. | | | | |
| 11-955607 | | 57C-079 | | | | |
| | | REMOVE & REPLACE BRIDGE RAILING | | | | |
| 1157C-079 | | | | | | |
| PR020008 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -145,793 | | |
| | 11/02/1998 | BRP0-HBRR | Obligation | 18,112 | | |
| Total Obligated: | | -127,680 | Total: | -127,680 | 0 | 0 |
| Total Encumbered: | | 127,680 | | | | |
| Total Expended: | | 127,680 | | | | |
| Date of Last Activity: | | 11/02/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLNX-5004(028) | | IN THE CITY OF SAN DIEGO ON GRAND AVE OVER ROSE CANYON CREEK, BRD. NO. | | | | |
| 11-955608 | | 57C-525. | | | | |
| | | REMOVE AND REPLACE BRIDGE RAILING | | | | |
| 1194/01PG60 | | | | | | |
| PR019676 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -159,796 | | |
| | 11/30/1997 | BRP0-HBRR | Obligation | 8,146 | | |
| | 04/07/1999 | BRP0-HBRR | Obligation | 7,184 | | |
| Total Obligated: | | -144,465 | Total: | -144,465 | 0 | 0 |
| Total Encumbered: | | 144,466 | | | | |
| Total Expended: | | 144,466 | | | | |
| Date of Last Activity: | | 04/07/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(029) | | IN THE CITY OF SAN DIEGO ON NORTH TORREY PINES RD OVER CALLAN RD., BR. NO. | | | | |
| 11-955609 | | 57C-205 | | | | |
| | | BRIDGE RAIL REPLACEMENT | | | | |
| 1111955609L | | | | | | |
| PR020009 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -13,279 | | |
| | 09/17/1998 | BRP0-HBRR | Obligation | -148,139 | | |
| | 04/20/1999 | BRP0-HBRR | Obligation | 19,711 | | |
| Total Obligated: | | -141,707 | Total: | -141,707 | 0 | 0 |
| Total Encumbered: | | 141,707 | | | | |
| Total Expended: | | 133,421 | | | | |
| Date of Last Activity: | | 05/25/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLV-5004(030) | | IN THE CITY OF SAN DIEGO ON PUENTE DRIVE OVER CASTELLANA DRIVE BR NO 57C-466 | | | | |
| 11-955618 | | REHABILIATION AND SEISMIC RETROFITTING | | | | |
| 1194/01 P60 | | | | | | |
| PR019983 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -72,972 | | |
| | 10/29/1998 | BVS0-HBRR | Obligation | 10,719 | | |
| Total Obligated: | | -62,252 | Total: | -62,252 | 0 | 0 |
| Total Encumbered: | | 62,253 | | | | |
| Total Expended: | | 62,253 | | | | |
| Date of Last Activity: | | 06/07/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLV-5004(031) | | IN THE CITY OF SAN DIEGO AT BALBOA PARK OVERCROSSSING OVER PARK BOULEVARD | | | | |
| 11-955619 | | BR NO 57C-563 | | | | |
| | | SEISMIC RETROFITTING | | | | |
| 1194/01P60 | | | | | | |
| PR019984 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -317,457 | | |
| | 11/16/2001 | BVS0-HBRR | Obligation | 52,742 | | |
| Total Obligated: | | -264,714 | Total: | -264,714 | 0 | 0 |
| Total Encumbered: | | 264,714 | | | | |
| Total Expended: | | 264,714 | | | | |
| Date of Last Activity: | | 11/16/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLV-5004(032) | | IN THE CITY OF SAN DIEGO ON HARRIS PLANT ROAD BRIDGE OVER KEARNY VILLA ROAD, | | | | |
| 11-955620 | | BRIDGE #57C-542. | | | | |
| | | SEISMIC RETROFITTING | | | | |
| 1157C-542 | | | | | | |
| PR019985 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -115,108 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLV-5004(032) | | IN THE CITY OF SAN DIEGO ON HARRIS PLANT ROAD BRIDGE OVER KEARNY VILLA ROAD, BRIDGE #57C-542. SEISMIC RETROFITTING | | | | |
| 1157C-542 | | | | | | |
| PR019985 | | | | | | |
| | 12/02/1998 | BVS0-HBRR | Obligation | 12,744 | | |
| Total Obligated: | | -102,363 | Total: | -102,363 | 0 | 0 |
| Total Encumbered: | | 102,363 | | | | |
| Total Expended: | | 102,363 | | | | |
| Date of Last Activity: | | 05/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRL-5004(034) | | IN THE CITY OF SAN DIEGO ON HOLLISTER ST BRIDGE OVER TIJUANA RIVER BR. #57C-0653 BRIDGE REPLACEMENT | | | | |
| 11-955665 | | | | | | |
| 1194/01AM#4 | | | | | | |
| PR000250 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -376,000 | | |
| | 03/31/1998 | 1180-HBRR | Obligation | -67,200 | | |
| | 03/31/1998 | 1140-HBRR | Obligation | -2,208,094 | | |
| | 10/09/1998 | 1140-HBRR | Obligation | 121,762 | | |
| | 10/09/1998 | 1180-HBRR | Obligation | -523,200 | | |
| | 10/28/1998 | 1180-HBRR | Obligation | 966,400 | | |
| | 10/28/1998 | 1180-HBRR | Obligation | -483,200 | | |
| | 06/21/2004 | 1140-HBRR | Obligation | 53,528 | | |
| | 06/21/2004 | 1180-HBRR | Obligation | 19,865 | | |
| Total Obligated: | | -2,496,139 | Total: | -2,496,139 | 0 | 0 |
| Total Encumbered: | | 2,496,938 | | | | |
| Total Expended: | | 2,446,043 | | | | |
| Date of Last Activity: | | 06/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLF-5004(036) | | CITY OF SAN DIEGO ON DAIRY MART ROAD @ TIJUANA RIVER BRD NO 57C-437 REPLACE BRIDGE | | | | |
| 11-955681 | | | | | | |
| PR018532 | | | | | | |
| | / / | BSR0-HBRR | Obligation | -7,085,858 | | |
| | 02/28/1998 | BSR0-HBRR | Obligation | -870 | | |
| Total Obligated: | | -7,086,728 | Total: | -7,086,728 | 0 | 0 |
| Total Encumbered: | | 7,086,728 | | | | |
| Total Expended: | | 7,086,728 | | | | |
| Date of Last Activity: | | 01/14/2000 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLZ-5004(040) | | IN THE CITY OF SAN DIEGO AT (9) VARIOUS BRIDGES. BRD. #57C-426, 285, 216, 561, 312, | | | | |
| 11-212044 | | 464 L & R, 015, 219, 225. | | | | |
| | | SEISMIC RETROFIT | | | | |
| 1194/01#10 | | | | | | |
| PR020177 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -610,857 | | |
| | 07/29/1998 | BMS0-Seismic | Obligation | -97,383 | | |
| | 08/17/1998 | BMS0-Seismic | Obligation | -304,772 | | |
| | 05/09/2002 | BMD0-Seismic | Obligation | -12,980 | | |
| | 05/29/2002 | BMD0-Seismic | Obligation | 90 | | |
| Total Obligated: | | -1,025,902 | Total: | -1,025,902 | 0 | 0 |
| Total Encumbered: | | 1,612,890 | | | | |
| Total Expended: | | 1,495,148 | | | | |
| Date of Last Activity: | | 11/04/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BHLS-5004(049) | | In the City of San Diego on West Mission Bay Dr. Bridge over San Diego River - Bridge No. | | | | |
| 11-955780 | | 57C-023 | | | | |
| | | Bridge Widening & Rehabilitation | | | | |
| 11SANDAGP51 | | | | | | |
| PR000186 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -400,000 | | |
| Total Obligated: | | -400,000 | Total: | -400,000 | 0 | 0 |
| Total Encumbered: | | 400,000 | | | | |
| Total Expended: | | 400,000 | | | | |
| Date of Last Activity: | | 11/07/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(058) | | IN THE CITY OF SAN DIEGO ON MORENO BLVD AT SAN DIEGO RIVER, BRD. NO. 57C-0218. | | | | |
| 11-955795 | | BRIDGE RAIL REPLACEMENT | | | | |
| 11955795L | | | | | | |
| PR020010 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -53,118 | | |
| | 05/13/1998 | BRP0-HBRR | Obligation | -364,478 | | |
| | 10/09/1998 | BRP0-HBRR | Obligation | 25,448 | | |
| | 01/03/2001 | BRP0-HBRR | Obligation | 15,864 | | |
| Total Obligated: | | -376,283 | Total: | -376,283 | 0 | 0 |
| Total Encumbered: | | 376,283 | | | | |
| Total Expended: | | 376,283 | | | | |
| Date of Last Activity: | | 01/03/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(059) | | IN THE CITY OF SAN DIEGO ON WASHINGTON ST BRIDGE OVER SIXTH AVE, BRD. NO. | | | | |
| 11-955796 | | 57C-0009. | | | | |
| | | Bridge Rail Replacement | | | | |
| 11955796L | | | | | | |
| PR020011 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -26,599 | | |
| | 02/05/1999 | BRL0-HBRR | Obligation | -274,443 | | |
| | 02/05/1999 | BRP0-HBRR | Obligation | 40 | | |
| | 03/20/2000 | BRL0-HBRR | Obligation | 15,803 | | |
| | 07/10/2004 | BRL0-HBRR | Obligation | -20,517 | | |
| Total Obligated: | | -305,716 | Total: | -305,716 | 0 | 0 |
| Total Encumbered: | | 305,716 | | | | |
| Total Expended: | | 275,200 | | | | |
| Date of Last Activity: | | 07/29/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(062) | | In the City of San Diego at Voltaire Street over Nimitz Boulevard, Brd. No. 57C-0285 | | | | |
| 11-212254 | | Remove and replace bridge Barrier rail | | | | |
| 115004(062) | | | | | | |
| PR020012 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -17,706 | | |
| | 11/09/1999 | BRP0-HBRR | Obligation | -30,985 | | |
| | 11/09/1999 | BRL0-HBRR | Obligation | -227,522 | | |
| | 06/08/2001 | BRL0-HBRR | Obligation | 227,522 | | |
| | 12/12/2001 | BRP0-HBRR | Obligation | -26,559 | | |
| | 10/26/2004 | BRP0-HBRR | Obligation | 0 | 0 | |
| Total Obligated: | | -75,249 | Total: | -75,249 | 0 | 0 |
| Total Encumbered: | | 75,250 | | | | |
| Total Expended: | | 75,250 | | | | |
| Date of Last Activity: | | 10/26/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(063) | | Wabash Boulevard over Main Street, Brd. No. 57C-0198. | | | | |
| 11-212264 | | Remove and replace bridge barrier rail | | | | |
| 11212264L | | | | | | |
| PR020013 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -17,706 | | |
| | 02/05/1999 | BRL0-HBRR | Obligation | -252,310 | | |
| | 03/15/2002 | BRL0-HBRR | Obligation | -27,444 | | |
| Total Obligated: | | -297,460 | Total: | -297,460 | 0 | 0 |
| Total Encumbered: | | 297,460 | | | | |
| Total Expended: | | 220,901 | | | | |
| Date of Last Activity: | | 05/25/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRL-5004(065) | | On Rigel St over Chollas Crk. Brd # 57C-415 | | | | |
| 11-955852 | | Bridge Replacement | | | | |
| 115005(067) | | | | | | |
| PR000251 | | | | | | |
| | 12/31/1997 | 1140-HBRR | Obligation | -192,000 | | |
| | 08/12/2004 | 1140-HBRR | Obligation | -721,942 | | |
| Total Obligated: | | -913,942 | Total: | -913,942 | 0 | 0 |
| Total Encumbered: | | 913,942 | | | | |
| Total Expended: | | 192,000 | | | | |
| Date of Last Activity: | | 08/16/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BHLO-5004(068) | | In the City of San Diego on El Camino Real Bridge over the San Dieguito River, Brd # 57C-0042 | | | | |
| 11-955854 | | Bridge Replacement | | | | |
| 115004(068) | | | | | | |
| PR000171 | | | | | | |
| | 01/31/1998 | 1140-HBRR | Obligation | -697,600 | | |
| | 08/20/2004 | 1140-HBRR | Obligation | -802,400 | | |
| | 08/20/2004 | Q120-HBRR | Obligation | -200,000 | | |
| Total Obligated: | | -1,700,000 | Total: | -1,700,000 | 0 | 0 |
| Total Encumbered: | | 1,700,000 | | | | |
| Total Expended: | | 697,600 | | | | |
| Date of Last Activity: | | 09/30/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRLSZD-5004(071) | | Pacific Highway Truck Crossing Bridge No. 57C-0219 over Pacific Hwy | | | | |
| 11-212284 | | Bridge Related - Seismic (demolition) | | | | |
| PR075917 | | | | | | |
| | 08/12/2004 | BMD0-Seismic | Obligation | -554,542 | | |
| Total Obligated: | | -554,542 | Total: | -554,542 | 0 | 0 |
| Total Encumbered: | | 554,542 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/16/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLZ-5004(072) | | In the City of San Deigo Operations Building POC Bridge No. 57C-0561 over First Avenue. | | | | |
| 11-212294 | | Seismic Retrofit | | | | |
| 11212294L | | | | | | |
| PR051686 | | | | | | |
| | 07/08/1998 | BMS0-Seismic | Obligation | -68,167 | | |
| | 07/22/1999 | BMS0-Seismic | Obligation | 5,461 | | |
| | 05/10/2000 | BMS0-Seismic | Obligation | -13,347 | | |
| | 11/08/2000 | BMS0-Seismic | Obligation | 1 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -76,051 | Total: | -76,051 | 0 | 0 |
| Total Encumbered: | | 85,905 | | | | |
| Total Expended: | | 85,905 | | | | |
| Date of Last Activity: | | 11/08/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRLSZD-5004(074) | | Mission Bay Drive Bridge No. 57C-0426 over Mission Bay Channel. | | | | |
| 11-212314 | | Seismic Retrofit | | | | |
| PR072415 | | | | | | |
| | 08/17/2002 | BMD0-Seismic | Obligation | -6,400,000 | | |
| | 10/23/2002 | BMD0-Seismic | Obligation | -1,117,611 | | |
| Total Obligated: | | -7,517,611 | Total: | -7,517,611 | 0 | 0 |
| Total Encumbered: | | 9,397,013 | | | | |
| Total Expended: | | 8,198,309 | | | | |
| Date of Last Activity: | | 10/31/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLZ-5004(075) | | Market Street Bridge No. 57C-0464L over Chollas Creek. | | | | |
| 11-212324 | | Seismic Retrofit -Local Design | | | | |
| 11212324L | | | | | | |
| PR052545 | | | | | | |
| | 08/27/1998 | BMS0-Seismic | Obligation | -115,089 | | |
| | 12/03/1998 | BMS0-Seismic | Obligation | -35,412 | | |
| | 05/11/1999 | BMS0-Seismic | Obligation | 8,959 | | |
| | 01/22/2001 | BMS0-Seismic | Obligation | 2,741 | | |
| Total Obligated: | | -138,800 | Total: | -138,800 | 0 | 0 |
| Total Encumbered: | | 156,784 | | | | |
| Total Expended: | | 156,784 | | | | |
| Date of Last Activity: | | 01/22/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLZ-5004(076) | | General Dynamics POC Bridge No. 57C-0216 over Pacific Highway. | | | | |
| 11-212334 | | Seismic Retrofit -Local Design | | | | |
| 11212334L | | | | | | |
| PR052546 | | | | | | |
| | 08/27/1998 | BMS0-Seismic | Obligation | -34,525 | | |
| | 12/03/1998 | BMS0-Seismic | Obligation | -17,706 | | |
| | 08/17/1999 | BMS0-Seismic | Obligation | -22,132 | | |
| | 10/27/1999 | BMS0-Seismic | Obligation | 3 | | |
| | 07/24/2002 | BMS0-Seismic | Obligation | 0 | | |
| Total Obligated: | | -74,359 | Total: | -74,359 | 0 | 0 |
| Total Encumbered: | | 83,994 | | | | |
| Total Expended: | | 83,994 | | | | |
| Date of Last Activity: | | 10/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLZ-5004(077) | | Old Pacific Highway Bridge No. 57C-0225 over Cudahy Channel. | | | | |
| 11-212344 | | Seismic Retrofit -Local Design | | | | |
| 11212344L | | | | | | |
| PR052547 | | | | | | |
| | 08/27/1998 | BMS0-Seismic | Obligation | -416,976 | | |
| | 12/03/1998 | BMS0-Seismic | Obligation | -55,773 | | |
| | 07/27/1999 | BMS0-Seismic | Obligation | 32,216 | | |
| | 11/16/2001 | BMS0-Seismic | Obligation | 16,900 | | |
| Total Obligated: | | -423,632 | Total: | -423,632 | 0 | 0 |
| Total Encumbered: | | 478,519 | | | | |
| Total Expended: | | 478,519 | | | | |
| Date of Last Activity: | | 11/16/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLZ-5004(078) | | Voltaire Street Bridge No. 57C-0285 over Nimitz Boulevard. | | | | |
| 11-212354 | | Seismic Retrofit -Local Design | | | | |
| 11212354L | | | | | | |
| PR052548 | | | | | | |
| | 08/27/1998 | BMS0-Seismic | Obligation | -81,447 | | |
| | 12/03/1998 | BMS0-Seismic | Obligation | -23,903 | | |
| | 07/26/1999 | BMS0-Seismic | Obligation | 22,359 | | |
| | 07/20/2000 | BMS0-Seismic | Obligation | -9,245 | | |
| Total Obligated: | | -92,236 | Total: | -92,236 | 0 | 0 |
| Total Encumbered: | | 104,187 | | | | |
| Total Expended: | | 104,187 | | | | |
| Date of Last Activity: | | 05/20/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(079) | | On West Morena BL. over Tecolote Creek, Br #57C-0029. | | | | |
| 11-212364 | | Bridge Rail Replacement | | | | |
| 115004(079) | | | | | | |
| PR020014 | | | | | | |
| | 02/28/1998 | BRP0-HBRR | Obligation | -26,559 | | |
| | 04/20/2002 | BRP0-HBRR | Obligation | -76,310 | | |
| Total Obligated: | | -102,869 | Total: | -102,869 | 0 | 0 |
| Total Encumbered: | | 102,869 | | | | |
| Total Expended: | | 26,559 | | | | |
| Date of Last Activity: | | 04/30/2002 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(095) | | Barnett Ave. bridge over Pacific Highway, Brd #57C-221 | | | | |
| 11-955962 | | Bridge Rail | | | | |
| 115004(095) | | | | | | |
| PR058410 | | | | | | |
| | 08/12/1999 | BRP0-HBRR | Obligation | -35,412 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(095) | | Barnett Ave. bridge over Pacific Highway, Brd #57C-221 | | | | |
| | | Bridge Rail | | | | |
| 115004(095) | | | | | | |
| PR058410 | | | | | | |
| | 09/02/2004 | BRL0-HBRR | Obligation | -165,701 | | |
| Total Obligated: | | -201,113 | Total: | -201,113 | 0 | 0 |
| Total Encumbered: | | 201,113 | | | | |
| Total Expended: | | 35,412 | | | | |
| Date of Last Activity: | | 09/21/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego (5004)** | | | | |
| STPLX-5004(108) | | Morena Blvd. @ Tecolote Creek - Br. No. 57C0422 | | | | |
| 11-956004 | | Bridge Rail Replacement | | | | |
| 115004(108) | | | | | | |
| PR059781 | | | | | | |
| | 11/22/1999 | BRP0-HBRR | Obligation | -22,132 | | |
| | 12/15/2001 | BRP0-HBRR | Obligation | -13,279 | | |
| | 09/03/2004 | BRL0-HBRR | Obligation | -124,454 | | |
| Total Obligated: | | -159,865 | Total: | -159,865 | 0 | 0 |
| Total Encumbered: | | 159,865 | | | | |
| Total Expended: | | 22,132 | | | | |
| Date of Last Activity: | | 09/21/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **National City (5066)** | | | | |
| BRLN-5066(002) | | Harbor Dr./50' n/o to s0' s/o La Paleta Cr Br #57c-192 | | | | |
| 11-119834 | | | | | | |
| PR000286 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -711,403 | | |
| Total Obligated: | | -711,403 | Total: | -711,403 | 0 | 0 |
| Total Encumbered: | | 711,404 | | | | |
| Total Expended: | | 711,404 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **National City (5066)** | | | | |
| BRLS-5066(004) | | In National City on National City Blvd. at Sweetwater River Br. #57C-122. | | | | |
| 11-117384 | | Bridge Replacement | | | | |
| 1157C-122 | | | | | | |
| PR000574 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -2,992,000 | | |
| | 01/31/1998 | 1170-HBRR | Obligation | -207,948 | | |
| | 03/14/2002 | 1170-HBRR | Obligation | 167,146 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -3,032,801 | Total: | -3,032,801 | 0 | 0 |
| Total Encumbered: | | 3,032,802 | | | | |
| Total Expended: | | 3,032,802 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **National City (5066)** | | | | |
| STPLZ-5066(008) | | In National City on Woden Street Pedestrian Overcrossing on Harbor Dr, Bridge No. 57C-0193. | | | | |
| 11-212244 | | Seismic Retrofit | | | | |
| 11N/A | | | | | | |
| PR020217 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -26,559 | | |
| | 09/28/2002 | BMD0-Seismic | Obligation | -25,882 | | |
| | 08/29/2003 | BMD0-Seismic | Obligation | -94,220 | | |
| Total Obligated: | | -146,661 | Total: | -146,661 | 0 | 0 |
| Total Encumbered: | | 180,127 | | | | |
| Total Expended: | | 62,116 | | | | |
| Date of Last Activity: | | 06/24/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Oceanside (5079)** | | | | |
| STPLX-5079(010) | | EL CAMINO REAL @ LOMA ALTA CREEK #57C0300 | | | | |
| 11-955920 | | | | | | |
| PR020032 | | | | | | |
| | / / | BRP0-HBRR | Obligation | -5,531 | | |
| | 06/12/2001 | BRP0-HBRR | Obligation | 5,531 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 06/12/2001 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **Oceanside (5079)** | | | | |
| STPLZ-5079(016) | | In the City of Oceanside at Hill St, Brd #57C-0010 and Douglass Dr, Brd #57C-0322 | | | | |
| 11-212214 | | Retrofit Bridges | | | | |
| 11212214L | | | | | | |
| PR020222 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -159,354 | | |
| Total Obligated: | | -159,354 | Total: | -159,354 | 0 | 0 |
| Total Encumbered: | | 180,000 | | | | |
| Total Expended: | | 180,000 | | | | |
| Date of Last Activity: | | 08/09/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Oceanside (5079)** | | | | |
| STPLF-5079(017) | | IN THE CITY OF OCEANSIDE ON COAST HIGHWAY AT LOMA ALTA CREEK, BRD. NO. | | | | |
| 11-955820 | | 57C-0309 | | | | |
| | | BRIDGE REPLACEMENT | | | | |
| 115079(017) | | | | | | |
| PR018533 | | | | | | |
| | 12/31/1997 | BSR0-HBRR | Obligation | -1,771,104 | | |
| | 06/29/1998 | BSR0-HBRR | Obligation | -171,842 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,942,946 | Total: | -1,942,946 | 0 | 0 |
| Total Encumbered: | | 1,942,946 | | | | |
| Total Expended: | | 1,942,946 | | | | |
| Date of Last Activity: | | 10/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Oceanside (5079)** | | | | |
| STPLX-5079(018) | | City of Oceanside on Douglas Drive at SLRR 57C-010 | | | | |
| 11-956003 | | Bridge Rail | | | | |
| 115079(018) | | | | | | |
| PR059741 | | | | | | |
| | 11/18/1999 | BRL0-HBRR | Obligation | -96,210 | | |
| | 12/15/2001 | BRL0-HBRR | Obligation | -383,935 | | |
| | 01/15/2005 | BRL0-HBRR | Obligation | 131,780 | 131,780 | |
| Total Obligated: | | -348,364 | Total: | -348,364 | 131,780 | 0 |
| Total Encumbered: | | 348,364 | | | | |
| Total Expended: | | 348,364 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Oceanside (5079)** | | | | |
| BRLKS-5079(019) | | In the City of Oceanside on Pacific St over the San Luis Rey River, Brd. #57C-697 | | | | |
| 11-956014 | | Low Water Crossing w/ Brd | | | | |
| 115079(019) | | | | | | |
| PR060110 | | | | | | |
| | 12/21/1999 | BLC0-BR-LWC | Obligation | -960,000 | | |
| | 08/19/2004 | BLC0-BR-LWC | Obligation | -693,488 | | |
| Total Obligated: | | -1,653,488 | Total: | -1,653,488 | 0 | 0 |
| Total Encumbered: | | 1,653,488 | | | | |
| Total Expended: | | 936,000 | | | | |
| Date of Last Activity: | | 09/30/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Oceanside (5079)** | | | | |
| STPLX-5079(024) | | City of Oceanside: Croach Street @ Loma Alta Creek Brd. No. 57C-0532 | | | | |
| 11-956136 | | Barrier Rail Replacement | | | | |
| 115079(024) | | | | | | |
| PR066247 | | | | | | |
| | 05/14/2001 | BRL0-HBRR | Obligation | -21,325 | | |
| Total Obligated: | | -21,325 | Total: | -21,325 | 0 | 0 |
| Total Encumbered: | | 21,325 | | | | |
| Total Expended: | | 19,193 | | | | |
| Date of Last Activity: | | 12/04/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Escondido (5081)** | | | | |
| STPLZ-5081(005) | | In the City of Escondido on Quince St @ Grove Creek Bridge #57C-442 | | | | |
| 11-212204 | | Seismic Retrofit | | | | |
| 11212204L | | | | | | |
| PR020223 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -53,118 | | |
| | 06/12/2002 | BMS0-Seismic | Obligation | 53,118 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 06/12/2002 | | | | |

**1B, CANCELLED - PROJECT REVIEWED.**

**Chula Vista (5203)**

BHLS-5203(016)
11-956182
1152039(16)
PR072595

City of Chula Vista: Willow St @ Sweetwater River, Brd # 57C-0011
Bridge Rehabilitation/Widening

| | | | | | | |
|---|---|---|---|---|---|---|
| | 09/06/2002 | Q100-HBRR | Obligation | -80,000 | | |
| | 05/11/2004 | Q100-HBRR | Obligation | -420,000 | | |
| Total Obligated: | | -500,000 | Total: | -500,000 | 0 | 0 |
| Total Encumbered: | | 500,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/19/2004 | | | | |

**4A, PROJECT AUTHORIZATION (INITIATED).**

**La Mesa (5207)**

STPLZ-5207(016)
11-212114

IN THE CITY OF LA MESA ON GROSSMONT CENTER DRIVE AT GROSSMONT CENTER ROAD
SD&AE RAILROAD, BRD. # 57C-0467
SEISMIC RETROFIT

1196/03SH51
PR020253

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -1,770 | | |
| | 10/09/1998 | BMS0-Seismic | Obligation | -11,952 | | |
| | 04/19/1999 | BMD0-Seismic | Obligation | -87,270 | | |
| | 08/12/1999 | BMD0-Seismic | Obligation | -39,943 | | |
| | 01/24/2000 | BMD0-Seismic | Obligation | 27,773 | | |
| | 01/24/2000 | BMS0-Seismic | Obligation | -6,197 | | |
| | 04/17/2000 | BMS0-Seismic | Obligation | 32 | | |
| | 04/17/2000 | BMD0-Seismic | Obligation | 26 | | |
| Total Obligated: | | -119,299 | Total: | -119,299 | 0 | 0 |
| Total Encumbered: | | 146,728 | | | | |
| Total Expended: | | 146,728 | | | | |
| Date of Last Activity: | | 04/17/2000 | | | | |

**9I, FINAL VOUCHER PAID**

**El Cajon (5211)**

STPLX-5211(016)
11-956178

City of El Cajon: Avacado Ave, Brd #57C-279, West Main St., Brd #57C-565, Bradley Ave, Brd #57C-524, Wing Ave, Brd #57C-404
Barrier Rail Replacement

115211(016)
PR070024

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/28/2001 | BRL0-HBRR | Obligation | -43,379 | | |
| | 08/22/2003 | BRL0-HBRR | Obligation | -273,558 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -316,937 | Total: | -316,937 | 0 | 0 |
| Total Encumbered: | | 316,937 | | | | |
| Total Expended: | | 36,719 | | | | |
| Date of Last Activity: | | 04/07/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Carlsbad (5308)**

BRLN-5308(001)
11-119914
PR000288

Carlsbad Blvd. @ San Marcos Cr Br. 57C-211L
Replace Bridge

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -1,127,670 | | |
| Total Obligated: | | -1,127,670 | Total: | -1,127,670 | 0 | 0 |
| Total Encumbered: | | 1,127,671 | | | | |
| Total Expended: | | 1,127,671 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |

**9I, FINAL VOUCHER PAID**

**Carlsbad (5308)**

STPL-5308(007)
11-955753

1194/01 #10
PR018535

IN THE CITY OF CARLSBAD ON RANCHO SANTA FE ROAD OVER SAN MARCOS CREEK, 3.8 MILES SOUTH OF SR 78, BRD. # 57C-0278.
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BSR0-HBRR | Obligation | -320,000 | | |
| | 12/28/2003 | BMN0-HBRR | Obligation | -5,219,009 | | |
| Total Obligated: | | -11,735,524 | Total: | -5,539,009 | 0 | 0 |
| Total Encumbered: | | 11,735,524 | | | | |
| Total Expended: | | 320,000 | | | | |
| Date of Last Activity: | | 05/10/2004 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Carlsbad (5308)**

STPLZ-5308(008)
11-212224
11212224L
PR020267

City of Carlsbad on Carlsbad Blvd OH Brd. # 57C-0134.
Seismic Retrofit Bridge No. 57C-0134

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -44,265 | | |
| | 12/12/2001 | BMD0-Seismic | Obligation | -80,000 | | |
| Total Obligated: | | -124,265 | Total: | -124,265 | 0 | 0 |
| Total Encumbered: | | 150,000 | | | | |
| Total Expended: | | 87,775 | | | | |
| Date of Last Activity: | | 07/18/2003 | | | | |

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

**Del Mar (5356)**

BENSTPL-5356(002)
11-955849

11N/A
PR000117

(CANCELLED 10/07/02)IN DEL MAR ON CAMINO DEL MAR OVER SAN DIEGUITO RIVER 57C-209, AND ON JIMMY DURANTE 57C-43
Bridge Rail

| | | | | |
|---|---|---|---|---|
| | 12/31/1997 | BEN0-HBRR | Obligation | -58,429 |
| | 11/28/2002 | BEN0-HBRR | Obligation | 58,429 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 11/28/2002 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Del Mar (5356)**

STPLZ-5356(003)
11-212374
11212374L
PR051344

In the City of Del Mar on North Torrey Pines Road at Sorrento Overhead Brd. # 57C-0207.
Mandatory Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | 06/24/1998 | BMS0-Seismic | Obligation | -354,120 | | |
| | 09/12/2003 | BMD0-Seismic | Obligation | -40,000 | | |
| Total Obligated: | | -394,120 | Total: | -394,120 | 0 | 0 |
| Total Encumbered: | | 440,000 | | | | |
| Total Expended: | | 364,157 | | | | |
| Date of Last Activity: | | 09/17/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

**Del Mar (5356)**

STPLX-5356(004)
11-955935
115356 (4)
PR055768

In the City of Del Mar on Camino Del Mar @ San Dieguito River, Brd. No. 57C-0209
Barrier Rail Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 03/16/1999 | BRP0-HBRR | Obligation | -72,594 | | |
| | 08/24/2000 | BRL0-HBRR | Obligation | -124,230 | | |
| | 12/19/2000 | BRL0-HBRR | Obligation | -579,499 | | |
| | 01/23/2001 | BRL0-HBRR | Obligation | -79,156 | | |
| | 07/31/2003 | BRL0-HBRR | Obligation | 27,125 | | |
| Total Obligated: | | -828,353 | Total: | -828,353 | 0 | 0 |
| Total Encumbered: | | 828,354 | | | | |
| Total Expended: | | 828,354 | | | | |
| Date of Last Activity: | | 07/31/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Diego County (5957)**

BRLO-5957(001)
11-119754
PR000557

GUEJITO RD BRIDGE AT ESCONDIDO CREEK BR. NO. 57C-360.

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -545,303 | | |
| Total Obligated: | | -545,303 | Total: | -545,303 | 0 | 0 |
| Total Encumbered: | | 681,615 | | | | |
| Total Expended: | | 681,615 | | | | |
| Date of Last Activity: | | 08/13/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Diego County (5957)**

STPLV-5957(004)
11-117894

Various Locations as follows:
1- Willows Rd Br. over Viejas Creek 57C-0120
2- Lake Wohlford Rd Br. over Escondido Creek 57c-0144
3- Old Hwy

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| PR020002 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -364,300 | | |
| Total Obligated: | | -373,153 | Total: | -364,300 | 0 | 0 |
| Total Encumbered: | | 373,153 | | | | |
| Total Expended: | | 373,153 | | | | |
| Date of Last Activity: | | 10/15/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRLO-5957(010) | | Kitchen Co. Br. #57C-339 | | | | |
| 11-119954 | | | | | | |
| PR000559 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -941,636 | | |
| Total Obligated: | | -941,636 | Total: | -941,636 | 0 | 0 |
| Total Encumbered: | | 941,636 | | | | |
| Total Expended: | | 941,636 | | | | |
| Date of Last Activity: | | 09/01/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| STPLZ-5957(016) | | In San Diego County on Wildwood Glen Ln @ Sweetwater River Brd. #57C-253 | | | | |
| 11-117904 | | Seismic Retrofit | | | | |
| 11117904L | | | | | | |
| PR020406 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 70,824 | | |
| | / / | BMS0-Seismic | Obligation | -92,956 | | |
| | 07/16/1998 | BMS0-Seismic | Obligation | -471,865 | | |
| | / / | BMS0-Seismic | Obligation | -70,824 | | |
| | 07/28/1998 | BMS0-Seismic | Obligation | 70,824 | | |
| | 05/11/1999 | BMS0-Seismic | Obligation | 35,413 | | |
| | 04/18/2000 | BMS0-Seismic | Obligation | 38,233 | | |
| Total Obligated: | | -420,350 | Total: | -420,350 | 0 | 0 |
| Total Encumbered: | | 475,253 | | | | |
| Total Expended: | | 475,253 | | | | |
| Date of Last Activity: | | 04/18/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRL-5957(017) | | BONITA ROAD @ SWEETWATER RIVER, BRD. NO. 57C-355 | | | | |
| 11-117994 | | BRIDGE REPLACEMENT | | | | |
| 11N/A | | | | | | |
| PR000272 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -5,640,800 | | |
| | 03/31/1998 | 1180-HBRR | Obligation | 558,761 | | |
| | 02/06/2001 | 1180-HBRR | Obligation | 420,397 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -4,661,641 | Total: | -4,661,641 | 0 | 0 |
| Total Encumbered: | | 4,661,642 | | | | |
| Total Expended: | | 4,661,642 | | | | |
| Date of Last Activity: | | 02/06/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Diego County (5957)**

BRL-5957(018)
11-955595
11955595
PR000273

IN SAN DIEGO COUNTY ON CAMINO DEL REY @ SAN LUIS REY RIVER, BRD #57C-484
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -800,000 | | |
| | 08/12/1998 | 1140-HBRR | Obligation | -7,680,000 | | |
| | 08/28/1998 | 1140-HBRR | Obligation | 3,840,000 | | |
| | 09/18/1998 | 1140-HBRR | Obligation | 80,000 | | |
| | 09/18/1998 | 1180-HBRR | Obligation | -128,000 | | |
| | 04/14/1999 | 1180-HBRR | Obligation | -120,000 | | |
| | 04/14/1999 | 1140-HBRR | Obligation | -3,141,650 | | |
| | 04/19/1999 | 1140-HBRR | Obligation | 3,450,825 | | |
| | 07/19/2001 | Q100-HBRR | Obligation | -1,032,215 | | |
| | 05/07/2003 | Q100-HBRR | Obligation | 272,062 | | |
| | 05/07/2003 | 1180-HBRR | Obligation | 468,604 | | |
| Total Obligated: | | -4,790,373 | Total: | -4,790,373 | 0 | 0 |
| Total Encumbered: | | 4,790,373 | | | | |
| Total Expended: | | 4,790,373 | | | | |
| Date of Last Activity: | | 05/07/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**San Diego County (5957)**

BRL-5957(019)
11-955596
115957(019), 11CAL44
PR000274

IN SAN DIEGO COUNTY ON BLACK CANYON RD OVER SAN YSABEL CREEK BR. # 57C-361
BRIDGE REPLACEMENT

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1180-HBRR | Obligation | -56,000 | | |
| | 05/25/1999 | 1180-HBRR | Obligation | -56,000 | | |
| | 05/25/1999 | Q100-HBRR | Obligation | -164,000 | | |
| | 05/28/1999 | 1180-HBRR | Obligation | 56,000 | | |
| | 06/14/1999 | 1180-HBRR | Obligation | -56,000 | | |
| | 06/16/1999 | 1180-HBRR | Obligation | 56,000 | | |
| | 07/11/2001 | Q100-HBRR | Obligation | -120,000 | | |
| | 02/18/2005 | Q100-HBRR | Obligation | -440,000 | -440,000 | **New1** |
| Total Obligated: | | -780,000 | Total: | -780,000 | -440,000 | 0 |
| Total Encumbered: | | 780,000 | | | | |
| Total Expended: | | 324,751 | | | | |
| Date of Last Activity: | | 02/25/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRL-5957(020) | | SAN DIEGO COUNTY ON VALLEY CENTER RD, BRD. # 57C-0004 | | | | |
| 11-955597 | | Bridge Rehabilitation | | | | |
| 1159579020 | | | | | | |
| PR000275 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -157,600 | | |
| | 07/30/1999 | Q100-HBRR | Obligation | -422,400 | | |
| | 07/30/1999 | 1180-HBRR | Obligation | -157,600 | | |
| | 07/28/1999 | 1180-HBRR | Obligation | 157,600 | | |
| | 05/29/2002 | Q100-HBRR | Obligation | -160,000 | | |
| | 05/29/2002 | 1180-HBRR | Obligation | 20,000 | | |
| Total Obligated: | | -720,000 | Total: | -720,000 | 0 | 0 |
| Total Encumbered: | | 720,000 | | | | |
| Total Expended: | | 484,285 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| STPLZ-5957(022) | | IN SAN DIEGO COUNTY AT WILLOWS ROAD @ VIEJAS CREEK, BR. NO. 57C-120 | | | | |
| 11-212014 | | SEISMIC RETROFIT | | | | |
| 1157C-120 | | | | | | |
| PR020407 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -8,853 | | |
| | 12/31/1997 | BMS0-Seismic | Obligation | -708,240 | | |
| | 05/27/1999 | BMS0-Seismic | Obligation | 256,738 | | |
| | 04/17/2000 | BMS0-Seismic | Obligation | 28,571 | | |
| Total Obligated: | | -431,783 | Total: | -431,783 | 0 | 0 |
| Total Encumbered: | | 488,068 | | | | |
| Total Expended: | | 488,068 | | | | |
| Date of Last Activity: | | 04/17/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| STPLZ-5957(023) | | IN SAN DIEGO COUNTY ON OLD 395 @ KEYS CANYON CREEK BR. NO. 57C-476 | | | | |
| 11-212024 | | SEISMIC RETROFIT | | | | |
| 11N/A | | | | | | |
| PR020408 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -62,939 | | |
| | 08/09/2000 | BMS0-Seismic | Obligation | 2,000 | | |
| | 08/09/2000 | BMG0-Seismic | Obligation | -15,327 | | |
| | 11/11/2003 | BMG0-Seismic | Obligation | 0 | | |
| | 11/11/2003 | BMS0-Seismic | Obligation | 4,427 | | |
| Total Obligated: | | -71,838 | Total: | -71,838 | 0 | 0 |
| Total Encumbered: | | 81,145 | | | | |
| Total Expended: | | 81,145 | | | | |
| Date of Last Activity: | | 11/11/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| STPLZ-5957(024) | | IN SAN DIEGO COUNTY ON JACUMBA OVERHEAD OF SD&AE RAILROAD BR. NO. 57C-226 | | | | |
| 11-212034 | | SEISMIC RETROFIT | | | | |
| 11N/A | | | | | | |
| PR020409 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -172,839 | | |
| | 08/09/2000 | BMG0-Seismic | Obligation | -67,552 | | |
| | 08/09/2000 | BMS0-Seismic | Obligation | 6,718 | | |
| | 01/25/2001 | BMG0-Seismic | Obligation | 1,770 | | |
| Total Obligated: | | -231,902 | Total: | -231,902 | 0 | 0 |
| Total Encumbered: | | 261,947 | | | | |
| Total Expended: | | 261,947 | | | | |
| Date of Last Activity: | | 07/06/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRL-5957(027) | | IN SAN DIEGO COUNTY ON SLOAN CANYON ROAD, BR. NO 57C-552 | | | | |
| 11-955635 | | BRIDGE REPLACEMENT | | | | |
| PR000276 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -342,411 | | |
| | 12/14/1999 | 1140-HBRR | Obligation | 12,990 | | |
| Total Obligated: | | -329,420 | Total: | -329,420 | 0 | 0 |
| Total Encumbered: | | 329,421 | | | | |
| Total Expended: | | 329,421 | | | | |
| Date of Last Activity: | | 12/14/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRLS-5957(034) | | San Diego County on Gird Rd Br. Over Live Oak Cyn, Br. #57C-379 | | | | |
| 11-955810 | | Bridge Replacement | | | | |
| 11955810 | | | | | | |
| PR000691 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -180,000 | | |
| | 10/22/1999 | Q100-HBRR | Obligation | -140,000 | | |
| | 08/23/2003 | Q100-HBRR | Obligation | -208,000 | | |
| Total Obligated: | | -528,000 | Total: | -528,000 | 0 | 0 |
| Total Encumbered: | | 528,000 | | | | |
| Total Expended: | | 360,000 | | | | |
| Date of Last Activity: | | 12/27/2004 | | | | |
| **7F, FINANCIAL ADJUSTMENT SCHEDULED.** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRLS-5957(039) | | Viejas Blvd Bridge over Sweetwater River, Brd. #57C- 0340 | | | | |
| 11-955988 | | Bridge Replacement | | | | |
| 115957(039) | | | | | | |
| PR059420 | | | | | | |
| | 10/22/1999 | Q100-HBRR | Obligation | -300,000 | | |
| | 09/07/2001 | Q100-HBRR | Obligation | -40,000 | | |
| | 08/03/2004 | Q100-HBRR | Obligation | -260,000 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -600,000 | Total: | -600,000 | 0 | 0 |
| Total Encumbered: | | 600,000 | | | | |
| Total Expended: | | 400,474 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRLRT-5957(040) | | Riverside Drive Bridge @ Sweetwater River----Bridge No. 57C0371 | | | | |
| 11-956009 | | Seismic Retrofit | | | | |
| 115957(040 | | | | | | |
| PR061293 | | | | | | |
| | 03/20/2000 | BVT0-BR-Seismic | Obligation | -244,000 | | |
| | 04/28/2002 | BVT0-BR-Seismic | Obligation | 40,000 | | |
| | 04/28/2002 | BVW0-BR-Seismi | Obligation | -84,000 | | |
| | 01/15/2005 | BVW0-BR-Seismi | Obligation | 58,178 | 58,178 | |
| Total Obligated: | | -229,821 | Total: | -229,821 | 58,178 | 0 |
| Total Encumbered: | | 229,822 | | | | |
| Total Expended: | | 229,822 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| STPLX-5957(047) | | In San Diego Co @ 3 locations: Willows Rd @ Viejas Cr.; Lilac Rd @ Keys Cr., Riverside Dr to Sweetwater River, Brd #'s 57c-120, 346, 371 | | | | |
| 11-956040 | | Bridge Rail -PE only | | | | |
| 11N/A | | | | | | |
| PR061260 | | | | | | |
| | 03/22/2000 | BRL0-HBRR | Obligation | -199,191 | | |
| | 01/10/2002 | BRL0-HBRR | Obligation | -380,678 | | |
| | 06/08/2004 | BRL0-HBRR | Obligation | 206,455 | | |
| Total Obligated: | | -373,413 | Total: | -373,413 | 0 | 0 |
| Total Encumbered: | | 373,414 | | | | |
| Total Expended: | | 373,414 | | | | |
| Date of Last Activity: | | 06/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| STPLX-5957(050) | | In San Diego County on Old Highway 80 @ Meadow Creek Brd #57C-228, Horse Creek Brd # 57C-229, Flat Creek Brd #57C-230 | | | | |
| 11-956104 | | Bridge Rail | | | | |
| 115957(050) | | | | | | |
| PR063188 | | | | | | |
| | 09/20/2000 | BRL0-HBRR | Obligation | -261,163 | | |
| | 09/07/2001 | BRL0-HBRR | Obligation | -287,722 | | |
| | 08/03/2004 | BRL0-HBRR | Obligation | 286,004 | | |
| Total Obligated: | | -262,880 | Total: | -262,880 | 0 | 0 |
| Total Encumbered: | | 262,880 | | | | |
| Total Expended: | | 262,880 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRLO-5957(056) | | Collier Way Bridge over Harbison Canyon Creek, Brd #57C-0384 | | | | |
| 11-956189 | | Bridge Replacement | | | | |
| 11956189L | | | | | | |
| PR070998 | | | | | | |
| | 03/15/2002 | Q110-HBRR | Obligation | -184,000 | | |
| Total Obligated: | | -184,000 | Total: | -184,000 | 0 | 0 |
| Total Encumbered: | | 184,000 | | | | |
| Total Expended: | | 119,142 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BRLO-5957(057) | | Lawson Valley Road Bridge over Lawson Creek, Brd. #57C-0374 | | | | |
| 11-956191 | | Bridge Replacement | | | | |
| 119561(911) | | | | | | |
| PR071018 | | | | | | |
| | 03/20/2002 | Q110-HBRR | Obligation | -152,000 | | |
| | 04/07/2004 | Q110-HBRR | Obligation | -208,000 | | |
| Total Obligated: | | -360,000 | Total: | -360,000 | 0 | 0 |
| Total Encumbered: | | 360,000 | | | | |
| Total Expended: | | 99,468 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| STPLX-5957(059) | | Riverside Drive @ Sweetwater River Bridge (57C0371) | | | | |
| 11-956196 | | Bridge Rail | | | | |
| 115957(059) | | | | | | |
| PR071482 | | | | | | |
| | 04/24/2002 | BRL0-HBRR | Obligation | -221,325 | | |
| | 10/28/2003 | BRL0-HBRR | Obligation | -20,361 | | |
| | 07/23/2004 | BRL0-HBRR | Obligation | 184 | | |
| Total Obligated: | | -241,501 | Total: | -241,501 | 0 | 0 |
| Total Encumbered: | | 241,502 | | | | |
| Total Expended: | | 241,502 | | | | |
| Date of Last Activity: | | 07/23/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego County (5957)** | | | | |
| BHLSCR-5957(062) | | Willows Road Bridge over Sweetawter River 57C 0120 | | | | |
| 11-956224 | | Bridge Scour Repair and Counter-Measure | | | | |
| PR073942 | | | | | | |
| | 02/11/2003 | BSC0-HBRR | Obligation | -160,000 | | |
| Total Obligated: | | -160,000 | Total: | -160,000 | 0 | 0 |
| Total Encumbered: | | 160,000 | | | | |
| Total Expended: | | 32,774 | | | | |
| Date of Last Activity: | | 12/28/2004 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego Metropolitan Transit Development Board (6041)** | | | | |
| STPLZ-6041(008) | | IN NATIONAL CITY AT THE 24TH STREET UNDERPASS, BRD. #57C-0084. | | | | |
| 11-212194 | | SEISMIC RETROFIT | | | | |
| 11212194L | | | | | | |
| PR020413 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -57,545 | | |
| | 05/08/2003 | BMS0-Seismic | Obligation | 57,545 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 05/08/2003 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |
| | | **North San Diego County Transit District (6042)** | | | | |
| STPLZ-6042(003) | | In city of Encinitas on Encinitas Blvd Underpass Bridge No.57C-0276 | | | | |
| 11-212234 | | Seismic Retrofit | | | | |
| 11212234L | | | | | | |
| PR020414 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -22,132 | | |
| | 02/08/2001 | BMG0-Seismic | Obligation | -13,279 | | |
| | 01/15/2003 | BMD0-Seismic | Obligation | -256,192 | | |
| | 06/18/2003 | BMD0-Seismic | Obligation | -77,606 | | |
| Total Obligated: | | -369,209 | Total: | -369,209 | 0 | 0 |
| Total Encumbered: | | 457,246 | | | | |
| Total Expended: | | 49,762 | | | | |
| Date of Last Activity: | | 07/08/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Caltrans (6200)** | | | | |
| STPLZ-6200(003) | | STATEWIDE LOCAL AGENCY SEISMIC RETROFIT | | | | |
| 11-955740 | | CONSULTANT SERVICES | | | | |
| 11N/A | | | | | | |
| PR020419 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -27,001,650 | | |
| | 06/02/1999 | BMS0-Seismic | Obligation | -885,300 | | |
| | 10/18/1999 | BMG0-Seismic | Obligation | -708,240 | | |
| | 06/08/2004 | BMS0-Seismic | Obligation | 4,914,447 | | |
| | 06/08/2004 | BMG0-Seismic | Obligation | 691,139 | | |
| Total Obligated: | | -22,989,603 | Total: | -22,989,603 | 0 | 0 |
| Total Encumbered: | | 25,968,151 | | | | |
| Total Expended: | | 25,968,151 | | | | |
| Date of Last Activity: | | 06/08/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| CRP-L089(704) | | ON MIDWAY DR. & MORENA BLVD. | | | | |
| - - | | | | | | |
| PR002388 | | | | | | |
| | / / | 1130-Seismic | Obligation | -1,154,949 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,154,949 | Total: | -1,154,949 | 0 | 0 |
| Total Encumbered: | | 1,344,997 | | | | |
| Total Expended: | | 1,344,997 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Carlsbad (5308)** | | | | |
| BRM-S101(009) | | | | | | |
| PR000810 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -1,857,464 | | |
| Total Obligated: | | -1,857,464 | Total: | -1,857,464 | 0 | 0 |
| Total Encumbered: | | 1,857,464 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **National City (5066)** | | | | |
| BRM-S103(006) | | ON HARBOR DR FROM 50' NORTH TO 50' SOUTH OF LA PALETA CREEK, BR. NO. 57C-192 R/L. | | | | |
| PR000811 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -59,000 | | |
| Total Obligated: | | -59,000 | Total: | -59,000 | 0 | 0 |
| Total Encumbered: | | 58,812 | | | | |
| Total Expended: | | 58,812 | | | | |
| Date of Last Activity: | | 03/09/2001 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRM-S119(002) | | | | | | |
| PR000812 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -124,125 | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -537,000 | | |
| Total Obligated: | | -10,761,125 | Total: | -661,125 | 0 | 0 |
| Total Encumbered: | | 10,761,125 | | | | |
| Total Expended: | | 591,750 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRM-S119(003) | | | | | | |
| PR000813 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -233,472 | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -474,019 | | |
| | / / | 1140-HBRR | Obligation | 474,019 | | |
| | / / | 1180-HBRR | Obligation | 233,472 | | |
| Total Obligated: | | -10,513,953 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 10,534,753 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 10,039,934 | | | | |
| Date of Last Activity: | | 03/24/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 11** | | | | | | |
| **MPO: San Diego Association of Governments (6066)** | | | | | | |
| | | **San Diego (5004)** | | | | |
| BRM-S238(001) | | | | | | |
| - - | | | | | | |
| PR000814 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -764,936 | | |
| Total Obligated: | | -764,936 | Total: | -764,936 | 0 | 0 |
| Total Encumbered: | | 764,937 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **La Mesa (5207)** | | | | |
| BRM-S278(001) | | | | | | |
| PR000815 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -720,342 | | |
| Total Obligated: | | -720,342 | Total: | -720,342 | 0 | 0 |
| Total Encumbered: | | 720,342 | | | | |
| Total Expended: | | 720,342 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Del Mar (5356)** | | | | |
| BRM-S435(001) | | | | | | |
| PR000817 | | | | | | |
| | / / | 1180-HBRR | Obligation | -831,197 | | |
| Total Obligated: | | -831,197 | Total: | -831,197 | 0 | 0 |
| Total Encumbered: | | 831,197 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 03/04/1985 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -112,379,596 | -250,040 | 0 |
| | | **San Diego Association of Governments** | **Balance:** | -112,379,596 | -250,040 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | | **11 Balance:** | -117,352,077 | -240,517 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 12** | | | | | | |
| **MPO: Orange County Transportation Authority (6071)** | | | | | | |
| | | **Fullerton (5133)** | | | | |
| BROS-0059(015) | | LAS PALMAS DRIVE OVER UP RR TRACKS BR# 55C-209 | | | | |
| - - | | REPLACE BRIDGE | | | | |
| PR000991 | | | | | | |
| | 12/25/1997 | 1140-HBRR | Obligation | -337,077 | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -261,678 | | |
| Total Obligated: | | -598,755 | Total: | -598,755 | 0 | 0 |
| Total Encumbered: | | 598,756 | | | | |
| Total Expended: | | 598,756 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Fullerton (5133)** | | | | |
| BROS-0059(019) | | VALENCIA MESA DR. @ BRIDLE PATH O.C. BR. NO. 55C-208 | | | | |
| PR000992 | | | | | | |
| | 12/25/1997 | 1170-HBRR | Obligation | -464,748 | | |
| Total Obligated: | | -464,748 | Total: | -464,748 | 0 | 0 |
| Total Encumbered: | | 464,748 | | | | |
| Total Expended: | | 464,748 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Santa Ana (5063)** | | | | |
| STPLNZ-5063(011) | | FAIRVIEW ST. BRIDGE @ SANTA ANA RIVER; BR. #55C-0513. | | | | |
| 12-401114 | | SEISMIC RETROFIT | | | | |
| 1237299 | | | | | | |
| PR019704 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 199,634 | | |
| | / / | BMS0-Seismic | Obligation | -217,340 | | |
| | / / | BMS0-Seismic | Obligation | -199,634 | | |
| Total Obligated: | | -217,340 | Total: | -217,340 | 0 | 0 |
| Total Encumbered: | | 245,500 | | | | |
| Total Expended: | | 33,768 | | | | |
| Date of Last Activity: | | 12/08/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Ana (5063)** | | | | |
| BRLSZA-5063(037) | | In the City of Santa Ana - McFadden Avenue over Santa Ana River - Br. #55C-0163 | | | | |
| 12-401974 | | Bridge Seismic Retrofit | | | | |
| 1277SCAG010, 12SCAG203 | | | | | | |
| PR059927 | | | | | | |
| | 12/03/1999 | BMQ0-Seismic | Obligation | -35,288 | | |
| | 04/21/2004 | BMD0-Seismic | Obligation | -282,170 | | |
| | 01/14/2005 | BMD0-Seismic | Obligation | -204,553 | -204,553 | |
| Total Obligated: | | -522,011 | Total: | -522,011 | -204,553 | 0 |
| Total Encumbered: | | 601,377 | | | | |
| Total Expended: | | 134,360 | | | | |
| Date of Last Activity: | | 01/19/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 12** | | | | | | |
| **MPO: Orange County Transportation Authority (6071)** | | | | | | |
| | | **Santa Ana (5063)** | | | | |
| BRLSZA-5063(038) | | In the City of Santa Ana - Ist Street over Santa Ana River - Bridge #55C-0022 | | | | |
| 12-401984 | | Bridge Seismic Retrofit | | | | |
| 1277SCAG010, 12SCAG203 | | | | | | |
| PR059940 | | | | | | |
| | 12/06/1999 | BMQ0-Seismic | Obligation | -26,500 | | |
| | 04/21/2004 | BMD0-Seismic | Obligation | -357,228 | | |
| | 01/14/2005 | BMD0-Seismic | Obligation | -266,140 | -266,140 | |
| Total Obligated: | | -649,868 | Total: | -649,868 | -266,140 | 0 |
| Total Encumbered: | | 745,800 | | | | |
| Total Expended: | | 135,965 | | | | |
| Date of Last Activity: | | 01/20/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Ana (5063)** | | | | |
| BRLSZA-5063(039) | | In the City of Santa Ana - 5th Street over Santa Ana River - Bridge #55C-0372 | | | | |
| 12-401994 | | Bridge Seismic Retrofit | | | | |
| 1277SCAG010, 12SCAG203 | | | | | | |
| PR059941 | | | | | | |
| | 12/06/1999 | BMQ0-Seismic | Obligation | -24,400 | | |
| | 04/21/2004 | BMD0-Seismic | Obligation | -648,795 | | |
| | 01/14/2005 | BMD0-Seismic | Obligation | -317,645 | -317,645 | |
| Total Obligated: | | -990,840 | Total: | -990,840 | -317,645 | 0 |
| Total Encumbered: | | 1,159,139 | | | | |
| Total Expended: | | 126,430 | | | | |
| Date of Last Activity: | | 01/20/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |
| | | **Santa Ana (5063)** | | | | |
| STPLX-5063(087) | | Flower Street north of Santa Clara Street at Santiago Creek, Br. No. 55C-0047 | | | | |
| 12-931606 | | Railing replacement | | | | |
| 12SCAG203 | | | | | | |
| PR074677 | | | | | | |
| | 06/06/2003 | BRL0-HBRR | Obligation | -66,397 | | |
| Total Obligated: | | -66,397 | Total: | -66,397 | 0 | 0 |
| Total Encumbered: | | 66,397 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 07/08/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Ana (5063)** | | | | |
| BHLS-5063(090) | | Fifth Street over the Santa Ana River, Br. No. 55C-0372 | | | | |
| 12-931670 | | Bridge rehabilitation | | | | |
| 12SCAG203 | | | | | | |
| PR075885 | | | | | | |
| | 07/29/2004 | Q100-HBRR | Obligation | -134,400 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -134,400 | Total: | -134,400 | 0 | 0 |
| Total Encumbered: | | 134,400 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Santa Ana (5063)** | | | | |
| BHLS-5063(091) | | McFadden Avenue over the Santa Ana River, Br. No. 55C-0163 | | | | |
| 12-931671 | | Bridge rehabilitation | | | | |
| 12SCAG203 | | | | | | |
| PR075886 | | | | | | |
| | 07/29/2004 | Q100-HBRR | Obligation | -50,160 | | |
| Total Obligated: | | -50,160 | Total: | -50,160 | 0 | 0 |
| Total Encumbered: | | 50,160 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Orange (5073)** | | | | |
| STPLNZ-5073(005) | | Glassell St. @ Santa Ana River Br. # 55C-0130 | | | | |
| 12-401124 | | Seismic Retrofit | | | | |
| PR019706 | | | | | | |
| | / / | BMS0-Seismic | Obligation | 83,736 | | |
| | / / | BMS0-Seismic | Obligation | -92,589 | | |
| | / / | BMS0-Seismic | Obligation | -83,736 | | |
| Total Obligated: | | -92,589 | Total: | -92,589 | 0 | 0 |
| Total Encumbered: | | 104,897 | | | | |
| Total Expended: | | 104,897 | | | | |
| Date of Last Activity: | | 05/18/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Orange (5073)** | | | | |
| STPLZ-5073(011) | | In the City of Orange (3) bridges - Santa Ana River Channel Br.#s 55C-0046, 0050 & 0159 | | | | |
| 12-401894 | | Seismic Retrofit/Mandatory | | | | |
| 1277SCAG010 | | | | | | |
| PR020220 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -4,426 | | |
| Total Obligated: | | -4,426 | Total: | -4,426 | 0 | 0 |
| Total Encumbered: | | 5,000 | | | | |
| Total Expended: | | 5,000 | | | | |
| Date of Last Activity: | | 06/15/1998 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Orange (5073)** | | | | |
| STPLX-5073(014) | | In the City of Orange (3) Bridges - Br. No.s 55C0046, 0069 and 0l30 | | | | |
| 12-931112 | | Bridge Rail Replacement | | | | |
| 1277SCAG009 | | | | | | |
| PR056763 | | | | | | |
| | 05/05/1999 | BRP0-HBRR | Obligation | -32,667 | | |
| | 08/03/2004 | BRP0-HBRR | Obligation | 32,667 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO. Total obligated amounts reflect other federal programs.** | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **1B, CANCELLED - PROJECT REVIEWED.** | | | | | | |

**Fullerton (5133)**

BRLO-5133(007)
12-401324
1237237
PR000310

In the City of Fullerton: Bridal Path undercrossing @ Las Palmas Dr. - Br. # 55C-0210
Bridge Replacement

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/25/1997 | 1170-HBRR | Obligation | -432,104 | | |
| | 04/20/1998 | 1170-HBRR | Obligation | -67,360 | | |
| | 04/09/1999 | 1170-HBRR | Obligation | -2,952 | | |
| Total Obligated: | | -502,416 | Total: | -502,416 | 0 | 0 |
| Total Encumbered: | | 502,416 | | | | |
| Total Expended: | | 502,416 | | | | |
| Date of Last Activity: | | 09/03/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Fullerton (5133)**

STPLZ-5133(010)
12-401914
1277SCAG010
PR020239

In the City of Fullerton - (1) bridge - Nutwood Avenue Pedestrian O.C. - Br. #55C-0306
Seismic Retrofit

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -4,426 | | |
| | 06/02/1999 | BMS0-Seismic | Obligation | -9,739 | | |
| | 06/28/1999 | BMG0-Seismic | Obligation | -91,584 | | |
| | 02/07/2000 | BMG0-Seismic | Obligation | -4,559 | | |
| | 02/07/2000 | BMS0-Seismic | Obligation | -6,755 | | |
| | 02/28/2002 | BMG0-Seismic | Obligation | 29,643 | | |
| Total Obligated: | | -87,419 | Total: | -87,419 | 0 | 0 |
| Total Encumbered: | | 98,746 | | | | |
| Total Expended: | | 98,746 | | | | |
| Date of Last Activity: | | 02/28/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Newport Beach (5151)**

STPLZ-5151(002)
12-401824
1237284
PR020243

In the City of Newport Beach VIA LIDO @ WEST LIDO CHANNEL; BR.#55C-0013
SEISMIC RETROFIT-(Mandatory) Category 1

| | | | | | | |
|---|---|---|---|---|---|---|
| | / / | BMS0-Seismic | Obligation | -38,953 | | |
| | / / | BMS0-Seismic | Obligation | -30,100 | | |
| | 03/21/2002 | BMS0-Seismic | Obligation | 6,284 | | |
| Total Obligated: | | -62,768 | Total: | -62,768 | 0 | 0 |
| Total Encumbered: | | 70,901 | | | | |
| Total Expended: | | 70,901 | | | | |
| Date of Last Activity: | | 03/21/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 12** | | | | | | |
| **MPO: Orange County Transportation Authority (6071)** | | | | | | |
| | | **Newport Beach (5151)** | | | | |
| STPLZ-5151(003) | | IN THE CITY OF NEWPORT BEACH ON MARINE AVE. @ BALBOA ISLAND CHANNEL; | | | | |
| 12-401804 | | BR.#55C-0014 | | | | |
| | | SEISMIC RETROFIT | | | | |
| 77SCAG010 | | | | | | |
| PR020244 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -61,971 | | |
| | / / | BMS0-Seismic | Obligation | -60,200 | | |
| | 11/10/1998 | BMS0-Seismic | Obligation | -2,028,833 | | |
| | 06/29/1999 | BMS0-Seismic | Obligation | -634,677 | | |
| | 04/17/2000 | BMS0-Seismic | Obligation | 415,206 | | |
| Total Obligated: | | -2,370,474 | Total: | -2,370,474 | 0 | 0 |
| Total Encumbered: | | 2,677,595 | | | | |
| Total Expended: | | 2,677,595 | | | | |
| Date of Last Activity: | | 04/17/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Newport Beach (5151)** | | | | |
| STPLZ-5151(004) | | In the City of Newport Beach on Rivo Alto 38th St - (Br. No. 55C-0261 & Br. No. 55C-0013) | | | | |
| 12-401814 | | Seismic Retrofit (Mandatory) Category 1 | | | | |
| 77SCAG010 | | | | | | |
| PR020245 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -29,215 | | |
| | / / | BMS0-Seismic | Obligation | -13,279 | | |
| | 04/28/1998 | BMS0-Seismic | Obligation | -708,960 | | |
| | 06/18/1998 | BMS0-Seismic | Obligation | -4,360 | | |
| | 08/26/1998 | BMS0-Seismic | Obligation | 89,163 | | |
| Total Obligated: | | -666,651 | Total: | -666,651 | 0 | 0 |
| Total Encumbered: | | 753,024 | | | | |
| Total Expended: | | 753,024 | | | | |
| Date of Last Activity: | | 01/28/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Newport Beach (5151)** | | | | |
| BRLZ-5151(015) | | Bridges on Park Avenue over Grand Canal on Balboa Island, Jamboree Road over San Diego | | | | |
| 12-402414 | | Creek, and Goldenrod Avenue POC over Bayside Drive | | | | |
| | | Seismic retrofit | | | | |
| 12SCAG203 | | | | | | |
| PR071587 | | | | | | |
| | 05/04/2002 | BMT0-Seismic | Obligation | -112,000 | | |
| Total Obligated: | | -112,000 | Total: | -112,000 | 0 | 0 |
| Total Encumbered: | | 140,000 | | | | |
| Total Expended: | | 140,000 | | | | |
| Date of Last Activity: | | 10/14/2003 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 12** | | | | | | |
| **MPO: Orange County Transportation Authority (6071)** | | | | | | |
| | | **Huntington Beach (5181)** | | | | |
| STPLNZ-5181(019) | | Along Rte 1 Remove 9 billboards | | | | |
| 12-401284 | | | | | | |
| PR019711 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -828,640 | | |
| | 06/15/1998 | BMS0-Seismic | Obligation | -13,444 | | |
| | 02/16/1999 | BMS0-Seismic | Obligation | 683 | | |
| Total Obligated: | | -841,400 | Total: | -841,400 | 0 | 0 |
| Total Encumbered: | | 950,414 | | | | |
| Total Expended: | | 950,414 | | | | |
| Date of Last Activity: | | 02/16/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Huntington Beach (5181)** | | | | |
| STPLZ-5181(023) | | In the City of Huntington Beach - (1) bridge - Trinidad Island Channel Br. #55C-0260 | | | | |
| 12-401904 | | Seismic Retrofit/Mandatory | | | | |
| 1277SCAG010 | | | | | | |
| PR020250 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -4,426 | | |
| Total Obligated: | | -4,426 | Total: | -4,426 | 0 | 0 |
| Total Encumbered: | | 5,000 | | | | |
| Total Expended: | | 5,000 | | | | |
| Date of Last Activity: | | 04/15/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Seal Beach (5229)** | | | | |
| BRLSZA-5229(001) | | In the City of Seal Beach - Marina Drive Bridge over the San Gabriel River - Br. No. 53C-0029 | | | | |
| 12-931038 | | Seismic Retrofit & HBRR replacement | | | | |
| 1277SCAG009 | | | | | | |
| PR000314 | | | | | | |
| | 12/31/1997 | 1170-HBRR | Obligation | -120,000 | | |
| | 01/22/1999 | 1170-HBRR | Obligation | -322,931 | | |
| | 09/28/1999 | 1170-HBRR | Obligation | -84,979 | | |
| | 05/16/2002 | 1170-HBRR | Obligation | 527,910 | | |
| | 05/16/2002 | BMD0-Seismic | Obligation | -907,200 | | |
| | 11/07/2000 | Q110-HBRR | Obligation | -94,872 | | |
| | 02/07/2002 | Q110-HBRR | Obligation | -61,217 | | |
| | 05/16/2002 | Q110-HBRR | Obligation | 156,089 | | |
| | 05/16/2002 | Q120-HBRR | Obligation | -4,437,520 | | |
| | 03/04/2003 | Q120-HBRR | Obligation | -1,332,207 | | |
| | 08/23/2003 | Q120-HBRR | Obligation | -1,596,965 | | |
| | 06/02/2004 | Q120-HBRR | Obligation | -186,018 | | |
| Total Obligated: | | -8,459,910 | Total: | -8,459,910 | 0 | 0 |
| Total Encumbered: | | 9,159,861 | | | | |
| Total Expended: | | 4,621,453 | | | | |
| Date of Last Activity: | | 03/01/2005 | | | | |
| **6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 12** | | | | | | |
| **MPO: Orange County Transportation Authority (6071)** | | | | | | |
| | | **Placentia (5269)** | | | | |
| BRLS-5269(007) | | (Dropped) Golden Avenue Bridge (Br. No. 55C-0192) at Carbon Creek Channel | | | | |
| 12-402264 | | Bridge replacement | | | | |
| 12SCAG007 | | | | | | |
| PR061523 | | | | | | |
| | 04/11/2000 | 1140-HBRR | Obligation | -120,000 | | |
| | 12/10/2004 | 1140-HBRR | Obligation | 120,000 | 120,000 | |
| Total Obligated: | | 0 | Total: | 0 | 120,000 | 0 |
| Total Encumbered: | | 120,000 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **1A, CANCELLED - PROJECT NEEDS REVIEW.** | | | | | | |
| | | **Buena Park (5310)** | | | | |
| STPLX-5310(019) | | Various crossings of Fullerton Creek Channel and Coyote Creek Channel | | | | |
| 12-931373 | | Concrete wall and steel guard railing | | | | |
| 12ORA-45221 | | | | | | |
| PR068488 | | | | | | |
| | 08/30/2001 | BRL0-HBRR | Obligation | -21,247 | | |
| Total Obligated: | | -21,247 | Total: | -21,247 | 0 | 0 |
| Total Encumbered: | | 21,247 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/30/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Cypress (5330)** | | | | |
| STPLZ-5330(002) | | In the City of Cypress/Lincoln Ave. Bridges @ Coyote Creek Channel - Bridge #s 55C-0458L & R | | | | |
| 12-401864 | | Seismic Retrofit | | | | |
| 77SCAG010 | | | | | | |
| PR020272 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -58,000 | | |
| | 04/28/1998 | BMS0-Seismic | Obligation | -147,623 | | |
| | 10/21/1998 | BMS0-Seismic | Obligation | -46,673 | | |
| | 06/28/1999 | BMS0-Seismic | Obligation | -24,769 | | |
| Total Obligated: | | -277,065 | Total: | -277,065 | 0 | 0 |
| Total Encumbered: | | 312,963 | | | | |
| Total Expended: | | 312,963 | | | | |
| Date of Last Activity: | | 11/16/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Los Alamitos (5363)** | | | | |
| STPLNZ-5363(002) | | Los Alamitos Blvd & Cerritos Ave. Br. # 55C-0052 & 55C-0264L/R | | | | |
| 12-401074 | | Seismic Retrofit | | | | |
| PR019715 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -1,253,672 | | |
| | 02/09/2000 | BMS0-Seismic | Obligation | 97,396 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -1,156,275 | Total: | -1,156,275 | 0 | 0 |
| Total Encumbered: | | 1,306,084 | | | | |
| Total Expended: | | 1,306,084 | | | | |
| Date of Last Activity: | | 02/09/2000 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Mission Viejo (5451)** | | | | |
| BHLS-5451(023) | | La Paz Road Overheads at the Burlington Northern Santa Fe/Amtrak railroad tracks | | | | |
| 12-931559 | | Bridge rehabilitation and widening | | | | |
| 12SCAG203 | | | | | | |
| PR074410 | | | | | | |
| | 04/10/2003 | Q100-HBRR | Obligation | -482,000 | | |
| Total Obligated: | | -482,000 | Total: | -482,000 | 0 | 0 |
| Total Encumbered: | | 482,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 04/23/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Laguna Niguel (5458)** | | | | |
| STPLV-5458(001) | | PASEO de COLINAS BRIDGE @ AT&SF RAILROAD; #55C-0506 | | | | |
| 12-929277 | | SEISMIC RETROFIT - Cancelled Project | | | | |
| 1237287 | | | | | | |
| PR019992 | | | | | | |
| | / / | BVS0-HBRR | Obligation | -48,691 | | |
| | 12/10/2004 | BVS0-HBRR | Obligation | 48,691 | 48,691 | |
| Total Obligated: | | 0 | Total: | 0 | 48,691 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 12/10/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Orange County (5955)** | | | | |
| STPLZ-5955(011) | | In the County of Orange - Chapman Ave. Bridge #55C-0057 over Santiago Creek | | | | |
| 12-401874 | | Seismic Retrofit | | | | |
| 1277SCAG010 | | | | | | |
| PR020402 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -253,647 | | |
| | 09/15/1998 | BMS0-Seismic | Obligation | 62,894 | | |
| | 11/06/2001 | BMS0-Seismic | Obligation | 8,893 | | |
| Total Obligated: | | -181,859 | Total: | -181,859 | 0 | 0 |
| Total Encumbered: | | 205,422 | | | | |
| Total Expended: | | 205,422 | | | | |
| Date of Last Activity: | | 03/02/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Orange County (5955)** | | | | |
| STPLZ-5955(016) | | In Orange County (5) bridges - Br.#s 55C-0049, 0122, 0123, 0344, 0561 | | | | |
| 12-401884 | | Seismic Retrofit | | | | |
| 1277SCAG010 | | | | | | |
| PR020403 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -4,426 | | |
| | 04/19/1999 | BMS0-Seismic | Obligation | -17,706 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 12** | | | | | | |
| **MPO: Orange County Transportation Authority (6071)** | | | | | | |
| | | **Orange County (5955)** | | | | |
| STPLZ-5955(016) | | In Orange County (5) bridges - Br.#s 55C-0049, 0122, 0123, 0344, 0561 | | | | |
| | | Seismic Retrofit | | | | |
| 1277SCAG010 | | | | | | |
| PR020403 | | | | | | |
| | 07/18/2002 | BMS0-Seismic | Obligation | 9,704 | | |
| Total Obligated: | | -12,427 | Total: | -12,427 | 0 | 0 |
| Total Encumbered: | | 14,037 | | | | |
| Total Expended: | | 14,037 | | | | |
| Date of Last Activity: | | 07/18/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Orange County (5955)** | | | | |
| BRLRT-5955(021) | | In Orange County - Santiago Canyon Rd. over Santiago Creek - Br.# 55C-0049 | | | | |
| 12-401924 | | Seismic Retrofit | | | | |
| 1277SCAG010 | | | | | | |
| PR061419 | | | | | | |
| | 03/27/2000 | BVT0-BR-Seismic | Obligation | -86,760 | | |
| | 08/03/2004 | BVT0-BR-Seismic | Obligation | 19,409 | | |
| Total Obligated: | | -67,350 | Total: | -67,350 | 0 | 0 |
| Total Encumbered: | | 84,189 | | | | |
| Total Expended: | | 84,189 | | | | |
| Date of Last Activity: | | 08/03/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Orange County (5955)** | | | | |
| BRLSZD-5955(022) | | In Orange County - Adams Ave. over Santa Ana River - BR. # 55C-0344 | | | | |
| 12-401934 | | Bridge Seismic Retrofit | | | | |
| 1277SCAG010 | | | | | | |
| PR056366 | | | | | | |
| | 04/19/1999 | BMD0-Seismic | Obligation | -102,120 | | |
| | 01/10/2001 | BMD0-Seismic | Obligation | -2,592 | | |
| | 05/24/2002 | BMD0-Seismic | Obligation | 2,592 | | |
| Total Obligated: | | -102,120 | Total: | -102,120 | 0 | 0 |
| Total Encumbered: | | 127,650 | | | | |
| Total Expended: | | 127,650 | | | | |
| Date of Last Activity: | | 05/24/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Orange County (5955)** | | | | |
| BRLOZB-5955(023) | | In Orange County - Island Way over Dana Point Harbor - BR# 55C-0561 | | | | |
| 12-401944 | | Seismic Retrofit | | | | |
| 1277SCAG010 | | | | | | |
| PR060559 | | | | | | |
| | 01/27/2000 | BMB0-Seismic | Obligation | -533,852 | | |
| | 01/27/2000 | BME0-Seismic | Obligation | -108,077 | | |
| | 01/21/2004 | BMB0-Seismic | Obligation | 55,628 | | |
| | 01/21/2004 | BME0-Seismic | Obligation | 19,582 | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| Total Obligated: | | -566,718 | Total: | -566,718 | 0 | 0 |
| Total Encumbered: | | 708,398 | | | | |
| Total Expended: | | 708,398 | | | | |
| Date of Last Activity: | | 01/21/2004 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Orange County (5955)**

STPLZ-5955(024)
12-401954
In Orange County - (3) bridges - Santa Ana River Channel BR.#s 55C-0046 @ Garden Grove Blvd, 0050 @ Orangewood Ave. & 0159 @ Ball Rd.
Seismic Retrofit
1277SCAG010
PR050479

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/28/1998 | BMS0-Seismic | Obligation | -715,764 | | |
| | 01/07/2000 | BMS0-Seismic | Obligation | -30,293 | | |
| | 03/14/2002 | BMS0-Seismic | Obligation | 56,820 | | |
| Total Obligated: | | -689,236 | Total: | -689,236 | 0 | 0 |
| Total Encumbered: | | 778,534 | | | | |
| Total Expended: | | 778,534 | | | | |
| Date of Last Activity: | | 03/14/2002 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Orange County (5955)**

BRLOZB-5955(025)
12-401964
In the City of Huntington Beach - Trinidad Island Way @ Huntington Harbor - Br. #55C-0260
Seismic Retrofit
1277SCAG010
PR054400

| | | | | | | |
|---|---|---|---|---|---|---|
| | 12/11/1998 | BMB0-Seismic | Obligation | -145,440 | | |
| | 06/13/2000 | BMB0-Seismic | Obligation | -36,514 | | |
| Total Obligated: | | -181,954 | Total: | -181,954 | 0 | 0 |
| Total Encumbered: | | 227,444 | | | | |
| Total Expended: | | 227,444 | | | | |
| Date of Last Activity: | | 02/26/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Orange County (5955)**

BRLRT-5955(028)
12-402254
Brea Blvd. bridges over Brea Canyon--Br. #55C-0122 and Br. #55C-0123
seismic retrofit
1277SCAG010
PR061606

| | | | | | | |
|---|---|---|---|---|---|---|
| | 04/19/2000 | BVV0-BR-Seismic | Obligation | -352,424 | | |
| | 02/18/2005 | BVV0-BR-Seismic | Obligation | 3,592 | 3,592 | **New1** |
| Total Obligated: | | -348,831 | Total: | -348,831 | 3,592 | 0 |
| Total Encumbered: | | 436,040 | | | | |
| Total Expended: | | 436,040 | | | | |
| Date of Last Activity: | | 02/18/2005 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

**Orange County (5955)**

BRLOZE-5955(037)
12-402364
John Wayne Airport Departures Viaduct and Spurs
Seismic retrofit
12SCAG207
PR071879

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 12** | | | | | | |
| **MPO: Orange County Transportation Authority (6071)** | | | | | | |
| | | **Orange County (5955)** | | | | |
| BRLOZE-5955(037) | | John Wayne Airport Departures Viaduct and Spurs | | | | |
| | | Seismic retrofit | | | | |
| 12SCAG207 | | | | | | |
| PR071879 | | | | | | |
| | 06/05/2002 | BME0-Seismic | Obligation | -41,745 | | |
| Total Obligated: | | -41,745 | Total: | -41,745 | 0 | 0 |
| Total Encumbered: | | 52,182 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/19/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Orange County (5955)** | | | | |
| BRLSZD-5955(039) | | Santiago Creek Bridge (Br. No. 55C-0038) on Santiago Canyon Road near Silverado | | | | |
| 12-402434 | | Seismic retrofit | | | | |
| 12SCAG207 | | | | | | |
| PR072351 | | | | | | |
| | 08/14/2002 | BMD0-Seismic | Obligation | -60,000 | | |
| Total Obligated: | | -60,000 | Total: | -60,000 | 0 | 0 |
| Total Encumbered: | | 75,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 05/19/2003 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Orange County (5955)** | | | | |
| BHLS-5955(045) | | Glassell Street over the Santa Ana River from Riverdale Avenue to Frontera Street in the City of | | | | |
| 12-931660 | | Orange | | | | |
| | | Bridge rehabilitation | | | | |
| 12SCAG203 | | | | | | |
| PR075756 | | | | | | |
| | 06/09/2004 | 1140-HBRR | Obligation | -4,265,368 | | |
| Total Obligated: | | -4,265,368 | Total: | -4,265,368 | 0 | 0 |
| Total Encumbered: | | 4,265,368 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 06/10/2004 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Orange County Transportation Authority (6071)** | | | | |
| STPLZ-6071(001) | | CHAPMAN AVENUE @ SANTIAGO CREEK; BR.#55C-0057 | | | | |
| 12-401834 | | SEISMIC RETROFIT | | | | |
| 07VAR009 | | | | | | |
| PR020416 | | | | | | |
| | / / | BMS0-Seismic | Obligation | -79,677 | | |
| | 06/28/1999 | BMS0-Seismic | Obligation | 5,049 | | |
| Total Obligated: | | -74,627 | Total: | -74,627 | 0 | 0 |
| Total Encumbered: | | 84,296 | | | | |
| Total Expended: | | 84,296 | | | | |
| Date of Last Activity: | | 06/28/1999 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 12** | | | | | | |
| **MPO: Orange County Transportation Authority (6071)** | | | | | | |
| | | **Anaheim (5055)** | | | | |
| CRP-L089(602) | | SEISMIC RETROFIT OF BRIDGE NO. 55C0111. | | | | |
| 12-400051 | | | | | | |
| PR002371 | | | | | | |
| | / / | 1130-Seismic | Obligation | -7,941 | | |
| Total Obligated: | | -7,941 | Total: | -7,941 | 0 | 0 |
| Total Encumbered: | | 9,249 | | | | |
| Total Expended: | | 9,249 | | | | |
| Date of Last Activity: | | 09/30/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Huntington Beach (5181)** | | | | |
| BRM-M019(001) | | | | | | |
| PR000800 | | | | | | |
| | / / | 1180-HBRR | Obligation | -251,115 | | |
| Total Obligated: | | -360,000 | Total: | -251,115 | 0 | 0 |
| Total Encumbered: | | 450,000 | | | | |
| Total Expended: | | 0 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | **Placentia (5269)** | | | | |
| BRM-M178(001) | | | | | | |
| - - | | | | | | |
| PR000801 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -21,240 | | |
| Total Obligated: | | -21,240 | Total: | -21,240 | 0 | 0 |
| Total Encumbered: | | 21,240 | | | | |
| Total Expended: | | 21,240 | | | | |
| Date of Last Activity: | | 12/25/1997 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -25,708,126 | -616,054 | 0 |
| | | **Orange County Transportation Authority Balance:** | | -25,708,126 | -616,054 | 0 |
| | | **(Includes prior FFY carry over.) Amount Loaned:** | | 0 | 0 | 0 |
| | | **12** | **Balance:** | -25,708,126 | -616,054 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|
| **District 99** | | | | | | |
| **MPO: Caltrans (6200)** | | | | | | |
| | | **Caltrans (6200)** | | | | |
| IM-BRIM-0804(154) | | | | | | |
| PR005794 | | | | | | |
| | 12/25/1997 | 1180-HBRR | Obligation | -5,000 | | |
| | 12/28/1997 | 1180-HBRR | Obligation | 5,000 | | |
| Total Obligated: | | 0 | Total: | 0 | 0 | 0 |
| Total Encumbered: | | 0 | **The total federal funds on this project from this program and MPO/RTPA are ZERO.** | | | |
| Total Expended: | | 0 | **Total obligated amounts reflect other federal programs.** | | | |
| Date of Last Activity: | | 06/25/2000 | | | | |
| **4A, PROJECT AUTHORIZATION (INITIATED).** | | | | | | |
| | | **Caltrans (6200)** | | | | |
| BHLS-6200(009) | | El Nino Preparedness project related work by Environmental Specialists. | | | | |
| 01-926010 | | Approval/Concurrance Environmental Docs | | | | |
| PR000213 | | | | | | |
| | 12/31/1997 | 1140-HBRR | Obligation | -160,000 | | |
| | 11/11/2003 | 1140-HBRR | Obligation | 152,807 | | |
| Total Obligated: | | -7,192 | Total: | -7,192 | 0 | 0 |
| Total Encumbered: | | 9,265 | | | | |
| Total Expended: | | 9,265 | | | | |
| Date of Last Activity: | | 11/11/2003 | | | | |
| **9I, FINAL VOUCHER PAID** | | | | | | |
| | | | Total Obligations | -7,192 | 0 | 0 |
| | | | **Caltrans Balance:** | -7,192 | 0 | 0 |
| | | **(Includes prior FFY carry over.)** | **Amount Loaned:** | 0 | 0 | 0 |
| | | | **99 Balance:** | -7,192 | 0 | 0 |

Note: All negative values are a liability against balances.

# DRAFT Local Federal Bridge Program - Detail Project
# as of 02/28/2005

| District/MPO/ Responsible Agency EA/TIP ID | Trans Date | Code | Transaction Type | Federal Funds Subject to OA | OA Amnt | Federal Funds Not Subject to OA |
|---|---|---|---|---|---|---|

| | Fed-Aid subject to OA | OA Amnt | Fed-Aid not subject to OA |
|---|---|---|---|
| Statewide Balances: | -212,463,867 | -27,714,982 | 0 |
| Statewide Loans: | 0 | 0 | 0 |