Federal Bridge Program - Detail Project
as of 07/31/2000

District(s): All

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

Federal Fiscal Year	Local OA/Local Apportionment Ratio
1999/2000	0.867000

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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	114-HBRR	Apportionment	13,677,683		
118 91/92 BR Apportionment						
	10/01/1991	118-HBRR	Apportionment	44,452,470		
117 91/92 BR Apportionment						
	10/01/1991	117-HBRR	Apportionment	10,258,262		
114 92/93 BR Apportionment						
	10/01/1992	114-HBRR	Apportionment	17,080,222		
118 92/93 BR Apportionment						
	10/01/1992	118-HBRR	Apportionment	55,510,722		
117 92/93 BR Apportionment						
	10/01/1992	117-HBRR	Apportionment	12,810,167		
114 93/94 BR Apportionment						
	10/01/1993	114-HBRR	Apportionment	17,606,213		
118 93/94 BR Apportionment						
	10/01/1993	118-HBRR	Apportionment	57,220,191		
117 93/94 BR Apportionment						
	10/01/1993	117-HBRR	Apportionment	13,204,659		
114 94/95 BR Apportionment						
	10/01/1994	114-HBRR	Apportionment	17,907,645		
118 94/95 BR Apportionment						
	10/01/1994	118-HBRR	Apportionment	58,199,847		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
117 94/95 BR Apportionment						
	10/01/1994	117-HBRR	Apportionment	13,430,734		
114 95/96 BR Apportionment						
	10/01/1995	114-HBRR	Apportionment	17,059,143		
118 95/96 BR Apportionment						
	10/01/1995	118-HBRR	Apportionment	55,442,215		
117 95/96 BR Apportionment						
	10/01/1995	117-HBRR	Apportionment	12,794,357		
114 96/97 BR Apportionment						
	10/01/1996	114-HBRR	Apportionment	17,059,143		
118 96/97 BR Apportionment						
	10/01/1996	118-HBRR	Apportionment	55,442,215		
117 96/97 BR Apportionment						
	10/01/1996	117-HBRR	Apportionment	12,794,357		
Q12 97/98 BR Apportionment						
	10/01/1997	Q12-HBRR	Apportionment	26,556,703		
Q10 97/98 BR Apportionment						
	10/01/1997	Q10-HBRR	Apportionment	48,113,394		
Q11 97/98 BR Apportionment						
	10/01/1997	Q11-HBRR	Apportionment	36,213,686		
Q12 98/99 BR Apportionment						
	10/01/1998	Q12-HBRR	Apportionment	30,799,383		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/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 98/99 BR Apportionment						
	10/01/1998	Q11-HBRR	Apportionment	41,999,159		
Q10 98/99 BR Apportionment						
	10/01/1998	Q10-HBRR	Apportionment	103,098,105		
Q10 99/00 BR Apportionment						
	10/01/1999	Q10-HBRR	Apportionment	83,174,655	72,112,425	
Q11 99/90 BR Apportionment						
	10/01/1999	Q11-HBRR	Apportionment	43,021,374	37,299,531	
Q12 99/90 BR Apportionment						
	10/01/1999	Q12-HBRR	Apportionment	31,549,008	27,352,989	
			Total Apportionments	946,475,712	136,764,947	0
114 Carry over of BR funds from prior FFY						
	10/01/1991	114-HBRR	Transfer	674,895		
113 Pre-ISTEA BR Obligations for Seismic Ret						
	10/01/1991	113-Seismic	Transfer	4,144,512		
114 BR Obligations prior to ISTEA						
	10/01/1991	114-HBRR	Transfer	86,824,366		
117 BR Obligations prior to ISTEA						
	10/01/1991	117-HBRR	Transfer	179,116,899		
118 BR Obligations prior to ISTEA						
	10/01/1991	118-HBRR	Transfer	24,943,266		
118 Transfer to 33D						
	04/01/1992	118-HBRR	Transfer	-11,158,029		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	10/01/1992	118-HBRR	Transfer	-7,515,296		
114 92/93 BR Transfer						
	10/01/1992	114-HBRR	Transfer	-6,468,550		
118 92/93 BR Transfer						
	10/01/1992	118-HBRR	Transfer	-4,804,398		
118 Transfer to 33D						
	04/01/1993	118-HBRR	Transfer	-15,372,200		
	10/01/1993	118-HBRR	Transfer	-5,281,864		
114 93/94 BR Transfer						
	10/01/1993	114-HBRR	Transfer	-7,042,485		
118 93/94 BR Transfer						
	10/01/1993	118-HBRR	Transfer	-22,888,076		
114 94/95 BR Transfer						
	03/17/1995	114-HBRR	Transfer	-8,427,127		
118 94/95 BR Transfer						
	03/17/1995	118-HBRR	Transfer	-27,388,164		
118 Bridge Inspection Program						
	02/29/1996	118-HBRR	Transfer	-1,600,000		
118 95/96 OA Adj. (Discretionary Bridge Repl						
	02/29/1996	118-HBRR	Transfer			
118 Bridge Inspection Program adjst						
	02/29/1996	118-HBRR	Transfer	-1,084,960		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
118 Bridge Inspection Program						
	02/29/1996	118-HBRR	Transfer	1,600,000		
114 95/96 BR Transfer						
	03/14/1996	114-HBRR	Transfer	-10,034,828		
118 95/96 BR Transfer						
	03/14/1996	118-HBRR	Transfer	-32,613,030		
117 95/96 BR Transfer						
	03/14/1996	117-HBRR	Transfer	-51,354,125		
114 96/97 BR Transfer						
	10/01/1996	114-HBRR	Transfer	-12,948,811		
118 96/97 BR Transfer						
	10/01/1996	118-HBRR	Transfer	-42,083,634		
33D Transfers through 96/97						
	10/01/1996	IA$-HBRR	Transfer	265,380,615		
113 ISTEA BR Obligations for Seismic Retro.						
	10/01/1997	113-Seismic	Transfer	19,669,767		
	10/01/1997	113-Seismic	Transfer	884,557		
			Total Transfers	315,173,300	0	0
Golden Gate Bridge, Highway And Transportation Distri (6003)						
BHOS-3072(071)						
PR000228						
	/ /	117-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:	09/27/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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: ( )						
Golden Gate Bridge, Highway And Transportation Distri (6003)						
BRM-E006(001)						
- -						
PR000753						
	/ /	118-HBRR	Obligation	-407,200		
	/ /	118-HBRR	Obligation	38,696		
Total Obligated:	-368,503		Total:	-368,503	0	0
Total Encumbered:	368,503					
Total Expended:	0					
Date of Last Activity:	04/08/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
General County Code (5900)						
CRP-STPL-L089(388)		Statewide Local Agency Seismic Retrofit consultant Services Seismic Retrofit				
PR002479						
	/ /	113-Seismic	Obligation	-10,259,786		
	/ /	113-Seismic	Obligation	10,259,786		
	/ /	113-Seismic	Obligation	-10,259,786		
	09/28/1998	113-Seismic	Obligation	-884,557		
	/ /	BMS-Seismic	Obligation	-5,148,682		
Total Obligated:	-16,293,025		Total:	-16,293,025	0	0
Total Encumbered:	18,173,589					
Total Expended:	8,387,851					
Date of Last Activity:	07/31/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BR-N S(002)						
PR000236						
	/ /	114-HBRR	Obligation	-696,000		
	/ /	114-HBRR	Obligation	-194,951		
Total Obligated:	-890,951		Total:	-890,951	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BR-N S(004)						
PR000237						
	/ /	114-HBRR	Obligation	232,843		
	/ /	114-HBRR	Obligation	-440,000		
Total Obligated:	-207,156		Total:	-207,156	0	0
Total Encumbered:	1,098,107					
Total Expended:	0					
Date of Last Activity:	11/21/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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	-65,646,156	0	0
			Balance:	1,196,002,855	136,764,947	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0
			Balance:	1,196,002,855	136,764,947	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-560,000		
	/ /	117-HBRR	Obligation	53,710		
Total Obligated:	-506,289		Total:	-506,289	0	0
Total Encumbered:	647,104					
Total Expended:	14,989					
Date of Last Activity:	02/15/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0015(003)	On Fred Haight Dr. @ Rowdy Creek; Br. No. 01C-015.					
PR001358						
	/ /	117-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:	12/08/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			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.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-215,879		
Total Obligated:	-215,879		Total:	-215,879	0	0
Total Encumbered:	269,849					
Total Expended:	0					
Date of Last Activity:	04/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0023(008)						
- -						
PR001372						
	/ /	117-HBRR	Obligation	-28,022		
	/ /	114-HBRR	Obligation	-691,120		
	/ /	114-HBRR	Obligation	6,255		
Total Obligated:	-712,886		Total:	-712,886	0	0
Total Encumbered:	868,117					
Total Expended:	808,767					
Date of Last Activity:	01/08/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0023(012)						
PR001376						
	/ /	117-HBRR	Obligation	-190,959		
Total Obligated:	-190,959		Total:	-190,959	0	0
Total Encumbered:	190,959					
Total Expended:	175,226					
Date of Last Activity:	06/08/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0023(013)						
PR001377						
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0023(014)						
PR001378						
	/ /	117-HBRR	Obligation	-264,519		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	01/24/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(023)						
- -						
PR000903						
	/ /	114-HBRR	Obligation	-631,875		
	/ /	117-HBRR	Obligation	-40,436		
Total Obligated:	-672,311		Total:	-672,311	0	0
Total Encumbered:	764,794					
Total Expended:	764,794					
Date of Last Activity:	08/03/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(024)						
PR000904						
	/ /	117-HBRR	Obligation	-106,300		
Total Obligated:	-106,300		Total:	-106,300	0	0
Total Encumbered:	106,300					
Total Expended:	106,300					
Date of Last Activity:	10/21/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(026)						
PR000905						
	/ /	117-HBRR	Obligation	-74,095		
Total Obligated:	-74,095		Total:	-74,095	0	0
Total Encumbered:	74,095					
Total Expended:	74,095					
Date of Last Activity:	12/22/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(027)						
PR000906						
	/ /	114-HBRR	Obligation	-374,283		
	/ /	117-HBRR	Obligation	-30,560		
Total Obligated:	-404,843		Total:	-404,843	0	0
Total Encumbered:	404,843					
Total Expended:	404,843					
Date of Last Activity:	06/30/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(028)						
PR000907						
	/ /	117-HBRR	Obligation	-26,448		
	/ /	114-HBRR	Obligation	-345,838		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-372,287		Total:	-372,287	0	0
Total Encumbered:	396,458					
Total Expended:	396,458					
Date of Last Activity:	07/19/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(029)						
PR000908						
	/ /	117-HBRR	Obligation	-26,294		
Total Obligated:	-26,294		Total:	-26,294	0	0
Total Encumbered:	26,294					
Total Expended:	26,294					
Date of Last Activity:	04/22/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(030)		Lindley Suspension Br. No. 4C-95				
PR000909						
	/ /	114-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:	04/23/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(031)		WILDER RIDGE RD. @ HONEYDEW CR. BR. NO. 4C-67				
PR000910						
	/ /	117-HBRR	Obligation	-498,759		
Total Obligated:	-498,759		Total:	-498,759	0	0
Total Encumbered:	518,759					
Total Expended:	518,759					
Date of Last Activity:	06/25/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0023(032)		NORTH FORK BEAR CR. BR. NO. 4C-144 ON KINGS PEAK RD.				
PR000911						
	/ /	117-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:	08/25/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	114-HBRR	Obligation	-381,943		
	10/31/1997	114-HBRR	Obligation	0		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-381,942		Total:	-381,942	0	0
Total Encumbered:	381,942					
Total Expended:	381,942					
Date of Last Activity:	10/31/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Humboldt County (5904)						
BRLO-5904(001)		King's Peak Rd @ N. Fork Bear 4C-144				
- -						
PR000335						
	/ /	117-HBRR	Obligation	-303,637		
Total Obligated:	-303,637		Total:	-303,637	0	0
Total Encumbered:	363,637					
Total Expended:	363,637					
Date of Last Activity:	02/17/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5904(002)		Salt River Bridge on Dillon Rd #4C-12				
01-278284		REPLACE BRIDGE AND RAIL				
PR000336						
	/ /	114-HBRR	Obligation	-730,819		
Total Obligated:	-730,819		Total:	-730,819	0	0
Total Encumbered:	731,424					
Total Expended:	731,424					
Date of Last Activity:	09/01/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5904(003)		Seismic Retrofit				
- -						
PR020285						
	/ /	BMS-Seismic	Obligation	-77,724		
Total Obligated:	-77,724		Total:	-77,724	0	0
Total Encumbered:	88,044					
Total Expended:	88,044					
Date of Last Activity:	04/12/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5904(004)		Seismic Retrofit				
01-27731						
PR020286						
	/ /	BMS-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:	12/19/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(005)		Seismic Retrofit				
- -						
PR020287						
	/ /	BMS-Seismic	Obligation	96,902		
	/ /	BMS-Seismic	Obligation	-101,895		
	/ /	BMS-Seismic	Obligation	-96,902		
Total Obligated:	-101,895		Total:	-101,895	0	0
Total Encumbered:	115,427					
Total Expended:	115,427					
Date of Last Activity:	03/15/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5904(006)		Bald Hill Rd @ Martins Ferry Br #4C-007				
01-277434						
PR000614						
	/ /	117-HBRR	Obligation	-10,400		
Total Obligated:	-10,400		Total:	-10,400	0	0
Total Encumbered:	13,000					
Total Expended:	0					
Date of Last Activity:	05/18/1993					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5904(007)		Maple Hills Rd @ Eel River #4C-089				
01-277444						
PR000337						
	/ /	117-HBRR	Obligation	-8,000		
Total Obligated:	-8,000		Total:	-8,000	0	0
Total Encumbered:	10,000					
Total Expended:	0					
Date of Last Activity:	05/05/1993					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5904(008)		Red Cap Rd @ Boise Ck #4C-0162				
01-277424						
PR000338						
	/ /	117-HBRR	Obligation	-490,396		
Total Obligated:	-490,396		Total:	-490,396	0	0
Total Encumbered:	496,396					
Total Expended:	496,396					
Date of Last Activity:	05/21/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

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

/ /	117-HBRR	Obligation	-448,244		
06/19/1998	117-HBRR	Obligation	54,409		
Total Obligated: -393,834		Total:	-393,834	0	0
Total Encumbered: 409,834					
Total Expended: 409,834					
Date of Last Activity: 06/19/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	118-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: 11/20/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	114-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: 03/25/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5904(013) Br. No. 4C-130, Price Crk Rd. in Humboldt County
01-277704 Bridge Replacement & Approaches
88VAR003
PR000341

/ /	114-HBRR	Obligation	-383,376		
10/31/1997	114-HBRR	Obligation	9,026		
Total Obligated: -374,349		Total:	-374,349	0	0
Total Encumbered: 374,349					
Total Expended: 374,349					
Date of Last Activity: 10/31/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(015)		S.F.Eel River Br # 4C-129	Bear Canyon Rd.			
01-278534						
0188VAR-002						
PR000342						
	/ /	114-HBRR	Obligation	-112,000		
	07/27/1998	114-HBRR	Obligation	-180,000		
	03/07/2000	114-HBRR	Obligation	-2,158,409	-2,158,409	
	06/15/2000	114-HBRR	Obligation	12,440	12,440	
Total Obligated:	-2,437,969		Total:	-2,437,969	-2,145,969	0
Total Encumbered:	2,437,969					
Total Expended:	292,000					
Date of Last Activity:	08/09/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5904(016)		Davis CK Br # 4c-167 on Mattole Rd.				
01-278544						
014C-0167						
PR000616						
	/ /	118-HBRR	Obligation	-53,120		
	05/13/1998	114-HBRR	Obligation	-502,657		
	08/26/1998	118-HBRR	Obligation	8,000		
	08/26/1998	114-HBRR	Obligation	26,078		
	03/24/2000	114-HBRR	Obligation	44,446	44,446	
	03/24/2000	118-HBRR	Obligation	3,994	3,994	
Total Obligated:	-473,258		Total:	-473,258	48,440	0
Total Encumbered:	473,258					
Total Expended:	473,258					
Date of Last Activity:	03/24/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLSSTPL-5904(017)		IN HUMBOLDT COUNTY @ BEAR GULCH BR.#4C-156 ON REDWOOD DR.				
01-278594		Replace bridge & approaches				
88VAR002						
PR000697						
	/ /	118-HBRR	Obligation	-72,800		
	11/04/1998	118-HBRR	Obligation	-72,800		
	11/10/1998	118-HBRR	Obligation	72,800		
	/ /	BSR-HBRR	Obligation	-218,400		
	07/28/1998	BSR-HBRR	Obligation	-44,800		
Total Obligated:	-336,000		Total:	-336,000	0	0
Total Encumbered:	336,000					
Total Expended:	327,521					
Date of Last Activity:	06/30/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(021) VARIOUS LOCATIONS
01-279374 FIELD REVIEWS & STRATEGY MEETINGS
88VAROO1
PR020288

/ /	BMS-Seismic	Obligation	-15,935		
06/15/2000	BMS-Seismic	Obligation	-962	-962	
Total Obligated: -16,897		Total:	-16,897	-962	0
Total Encumbered: 19,087					
Total Expended: 19,087					
Date of Last Activity: 07/21/2000					

7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).

STPLZ-5904(025) 6 VARIOUS BRIDGES IN HUMBOLDT COUNTY: 4C-0044; 4C-0030; 4C-0019; 4C-0205; 4C-0056; 4C-0151
01-279424 BRIDGE SEISMIC RETROFIT
0188-VAR003
PR051090

06/28/1998	BMS-Seismic	Obligation	-48,691		
09/14/1998	BMS-Seismic	Obligation	-191,450		
12/04/1998	BMS-Seismic	Obligation	15,343		
Total Obligated: -224,798		Total:	-224,798	0	0
Total Encumbered: 253,923					
Total Expended: 244,655					
Date of Last Activity: 07/12/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5904(026) South Fork Eel River bridge No.s: 04C-0033,04F-0001,04C-0089; East Branch S. Fork Eel River Br. N0. 04C-0101
01-279444 Seismic Retrofit
0188-VAR003
PR052440

08/24/1998	BMS-Seismic	Obligation	-44,486		
Total Obligated: -44,486		Total:	-44,486	0	0
Total Encumbered: 50,250					
Total Expended: 0					
Date of Last Activity: 08/31/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5904(027) BALD HILLS RD.@ BRD. #04C0005; MAPLE CR. RD. @ #04C0039
01-279454 SEISMIC RETROFIT
0188-VAR003
PR052441

08/24/1998	BMS-Seismic	Obligation	-17,706		
11/29/1999	114-HBRR	Obligation	-457,692	-457,692	
03/20/2000	114-HBRR	Obligation	892	892	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-474,506		Total:	-474,506	-456,800	0
Total Encumbered:	592,116					
Total Expended:	441,201					
Date of Last Activity:	08/04/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5904(028)		EEL RIVER BRIDGE, FT. SEWARD No. 04C-0040				
01-279464		SEISMIC RETROFIT				
0188-VAR003						
PR052442						
	08/24/1998	BMS-Seismic	Obligation	-11,066		
Total Obligated:	-11,066		Total:	-11,066	0	0
Total Encumbered:	12,500					
Total Expended:	0					
Date of Last Activity:	09/01/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
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	BMS-Seismic	Obligation	-14,607		
	01/26/1999	BMB-Seismic	Obligation	-203,990		
	01/26/1999	BMS-Seismic	Obligation	8,410		
	04/12/1999	BMB-Seismic	Obligation	98,090		
Total Obligated:	-112,097		Total:	-112,097	0	0
Total Encumbered:	140,545					
Total Expended:	120,838					
Date of Last Activity:	08/25/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5904(030)		MATTOLE RD. No.: 04C0071; HOLMES FLAT RD. No.04C0099; BURRELL RD. No.04C0127				
01-279484		SEISMIC RETROFIT				
0188-VAR003						
PR052444						
	08/24/1998	BMS-Seismic	Obligation	-29,878		
	03/16/2000	114-HBRR	Obligation	-1,461,990	-1,461,990	
Total Obligated:	-1,491,868		Total:	-1,491,868	-1,461,990	0
Total Encumbered:	1,862,080					
Total Expended:	17,195					
Date of Last Activity:	07/27/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5904(031)		BENBOW DR. BR. No.04C0239				
01-279494		SEISMIC RETROFIT				
0188-VAR003						
PR052445						
	08/24/1998	BMS-Seismic	Obligation	-7,082		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

	06/28/1999	BMG-Seismic	Obligation	-1,600		
	06/28/1999	BMB-Seismic	Obligation	-320,441		
	09/01/1999	BMB-Seismic	Obligation	-42,884		
Total Obligated:	-372,007		Total:	-372,007	0	0
Total Encumbered:	466,726					
Total Expended:	364,168					
Date of Last Activity:	01/13/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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
PR058879

	09/02/1999	BMB-Seismic	Obligation	-17,706		
Total Obligated:	-17,706		Total:	-17,706	0	0
Total Encumbered:	22,133					
Total Expended:	0					
Date of Last Activity:	10/04/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

CRP-L089(466) Various locations.
- -
PR002361

	/ /	113-Seismic	Obligation	-821,494		
Total Obligated:	-821,494		Total:	-821,494	0	0
Total Encumbered:	957,654					
Total Expended:	957,654					
Date of Last Activity:	02/02/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

CRP-L089(631) Mattole River Bridge #4C-78 on Mattole Road.
01-277124
PR002376

	/ /	113-Seismic	Obligation	-19,197		
Total Obligated:	-19,197		Total:	-19,197	0	0
Total Encumbered:	22,355					
Total Expended:	22,355					
Date of Last Activity:	04/15/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	113-Seismic	Obligation	-12,517		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-12,517		Total:	-12,517	0	0
Total Encumbered:	14,576					
Total Expended:	14,576					
Date of Last Activity:	11/22/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-V051(001)						
PR001226						
	/ /	118-HBRR	Obligation	-1,632,800		
	/ /	118-HBRR	Obligation	178,261		
Total Obligated:	-1,454,538		Total:	-1,454,538	0	0
Total Encumbered:	1,818,173					
Total Expended:	0					
Date of Last Activity:	08/16/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-V053(001)						
PR001227						
	/ /	118-HBRR	Obligation	-316,800		
Total Obligated:	-316,800		Total:	-316,800	0	0
Total Encumbered:	396,000					
Total Expended:	0					
Date of Last Activity:	02/13/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-V068(002)		Glendale Dr. at Lindsay Creek Br.#04C-120				
- -						
PR001228						
	/ /	114-HBRR	Obligation	-37,549		
Total Obligated:	-37,549		Total:	-37,549	0	0
Total Encumbered:	37,549					
Total Expended:	37,549					
Date of Last Activity:	11/30/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-16,054,437	-4,017,280	0
Humboldt County Association Of Governments			**Balance:**	-16,054,437	-4,017,280	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-71,774		
Total Obligated:	-386,258		Total:	-71,774	0	0
Total Encumbered:	488,405					
Total Expended:	314,484					
Date of Last Activity:	03/20/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0033(006)						
PR001389						
	/ /	117-HBRR	Obligation	-281,900		
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0033(008)						
PR000929						
	/ /	117-HBRR	Obligation	-12,000		
	/ /	114-HBRR	Obligation	-151,418		
	/ /	114-HBRR	Obligation	-12,213		
Total Obligated:	-175,631		Total:	-175,631	0	0
Total Encumbered:	219,538					
Total Expended:	219,538					
Date of Last Activity:	06/26/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Clearlake (5427)						
BRLO-5427(005)		Burns Valley Creek Bridge # 14C-0029 on Old Rte. 53				
01-278554		Bridge Replacement & Approaches				
88VAR0022						
PR000320						
	/ /	114-HBRR	Obligation	-254,640		
	11/04/1998	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Lake County (5914)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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
01-279384 FIELD REVIEWS & STRATEGY MEETINGS
88VAROO1
PR020301

	/ /	BMS-Seismic	Obligation	-2,655		
Total Obligated:	-2,655		Total:	-2,655	0	0
Total Encumbered:	3,000					
Total Expended:	2,375					
Date of Last Activity:	10/01/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BENSTPL-5914(008) VARIOUS LOCATIONS IN LAKE COUNTY
01-924422 EL NINO PREPAREDNESS-STOCKPILE & BAILEY BR.
0188-VAR003
PR000133

	12/31/1997	BEN-HBRR	Obligation	-7,082		
	12/31/1997	BEN-HBRR	Obligation	-77,906		
	03/31/1998	BEN-HBRR	Obligation	-9,235		
	10/28/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

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	BEN-HBRR	Obligation	-77,906		
	03/31/1998	BEN-HBRR	Obligation	41,347		
	12/23/1998	BEN-HBRR	Obligation	207		
Total Obligated:	-36,351		Total:	-36,351	0	0
Total Encumbered:	36,351					
Total Expended:	36,351					
Date of Last Activity:	12/23/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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	BMD-Seismic	Obligation	-12,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-12,000		Total:	-12,000	0	0
Total Encumbered:	15,000					
Total Expended:	0					
Date of Last Activity:	02/23/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLOZE-5914(017)	Chalk Mountain Road at North Fork Cache Creek, Brd. #14C-0048					
01-279774	Seismic Retrofit					
0188-VAR001						
PR059204						
	09/15/1999	BME-Seismic	Obligation	-5,600		
Total Obligated:	-5,600		Total:	-5,600	0	0
Total Encumbered:	7,000					
Total Expended:	3,778					
Date of Last Activity:	06/15/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLSZD-5914(018)	Nice-Lucerne Cutoff at Rodman Narrows Bridge, Brd. #14C-0004					
01-279784	Seismic Retrofit					
0188-VAR001						
PR059206						
	09/15/1999	BMD-Seismic	Obligation	-12,000		
Total Obligated:	-12,000		Total:	-12,000	0	0
Total Encumbered:	15,000					
Total Expended:	8,797					
Date of Last Activity:	06/15/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5914(025)	Soda Bay Road at Cole Creek (Br. # 14C-0061).					
01-924530	Bridge Replacement					
01N/A						
PR062141						
	05/31/2000	Q10-HBRR	Obligation	-92,000	-92,000	
Total Obligated:	-92,000		Total:	-92,000	-92,000	0
Total Encumbered:	92,000					
Total Expended:	0					
Date of Last Activity:	06/12/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRRS-V102(001)						
- -						
PR001229						
	/ /	118-HBRR	Obligation	-241,600		
	/ /	118-HBRR	Obligation	-620,086		
Total Obligated:	-861,686		Total:	-861,686	0	0
Total Encumbered:	1,120,439					
Total Expended:	956,439					
Date of Last Activity:	04/23/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
Clearlake (5427)						
BRRS-V103(001)						
PR001230						
	/ /	114-HBRR	Obligation	-8,282		
	/ /	114-HBRR	Obligation	-128,517		
Total Obligated:	-136,800		Total:	-136,800	0	0
Total Encumbered:	128,517					
Total Expended:	128,517					
Date of Last Activity:	02/26/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-1,999,393	-92,000	0
		Lake County/City Area Planning Council Balance:		-1,999,393	-92,000	0
		(Includes prior FFY carry over.) Amount Loaned:		0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-244,000		
	/ /	117-HBRR	Obligation	13,729		
Total Obligated:	-230,270		Total:	-230,270	0	0
Total Encumbered:	287,873					
Total Expended:	271,893					
Date of Last Activity:	05/20/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0045(006)						
PR000951						
	/ /	117-HBRR	Obligation	-219,776		
	/ /	117-HBRR	Obligation	0		
Total Obligated:	-219,775		Total:	-219,775	0	0
Total Encumbered:	219,776					
Total Expended:	0					
Date of Last Activity:	11/28/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0045(007)						
PR000952						
	/ /	117-HBRR	Obligation	4,000		
	/ /	114-HBRR	Obligation	-217,241		
	/ /	117-HBRR	Obligation	-32,000		
Total Obligated:	-245,241		Total:	-245,241	0	0
Total Encumbered:	300,563					
Total Expended:	56,490					
Date of Last Activity:	01/09/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0045(010)						
PR000953						
	/ /	114-HBRR	Obligation	-718,943		
	/ /	117-HBRR	Obligation	-135,784		
	/ /	114-HBRR	Obligation	-68,611		
Total Obligated:	-923,338		Total:	-923,338	0	0
Total Encumbered:	1,150,972					
Total Expended:	1,150,972					
Date of Last Activity:	07/30/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Willits (5082)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(011)						
PR000954						
	/ /	117-HBRR	Obligation	-31,240		
Total Obligated:	-31,240		Total:	-31,240	0	0
Total Encumbered:	31,240					
Total Expended:	31,240					
Date of Last Activity:	11/09/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Mendocino County (5910)						
BROS-0045(012)						
PR000955						
	/ /	114-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:	05/24/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Willits (5082)						
BROS-0045(013)						
PR000956						
	/ /	117-HBRR	Obligation	-238,218		
	/ /	114-HBRR	Obligation	-14,400		
	/ /	117-HBRR	Obligation	-14,998		
Total Obligated:	-267,616		Total:	-267,616	0	0
Total Encumbered:	267,616					
Total Expended:	267,616					
Date of Last Activity:	12/18/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Mendocino County (5910)						
BROS-0045(014)						
PR000957						
	/ /	117-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:	08/15/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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-0045(015)						
- -						
PR000958						
	/ /	114-HBRR	Obligation	-105,302		
	/ /	117-HBRR	Obligation	-398,717		
Total Obligated:	-504,019		Total:	-504,019	0	0
Total Encumbered:	504,019					
Total Expended:	504,019					
Date of Last Activity:	07/17/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Willits (5082)						
BROS-0045(018)	BAECHTEL CR. BR. NO. 10C-200 ON RAILROAD AVE.					
01-924337						
PR000959						
	/ /	117-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					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Mendocino County (5910)						
BROS-0045(019)	Philo-Greenwood Rd. at Navarro River Br. #10C-032					
01-924338						
PR000960						
	/ /	114-HBRR	Obligation	-25,761		
	02/28/2000	114-HBRR	Obligation	0	0	
Total Obligated:	-25,760		Total:	-25,760	0	0
Total Encumbered:	25,760					
Total Expended:	25,760					
Date of Last Activity:	02/28/2000					
7H, Final voucher sent to FHWA.						
BROS-0045(022)	Road 110 at Johnson Cr. Br. #10C-130.					
- -						
PR000961						
	/ /	114-HBRR	Obligation	-37,705		
Total Obligated:	-37,705		Total:	-37,705	0	0
Total Encumbered:	37,705					
Total Expended:	37,705					
Date of Last Activity:	02/23/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Ukiah (5049)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

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	BPT-HBRR	Obligation	-885		
10/22/1999	BPT-HBRR	Obligation	885	885	
Total Obligated:	0	Total:	0	885	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	10/22/1999				

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

1B, CANCELLED - PROJECT REVIEWED.

Willits (5082)

BRLS-5082(002) East Valley St @ Broaddus Ck #10C-198
01-277574
PR000578

/ /	117-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:	10/06/1995				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Mendocino County (5910)

BRLO-5910(001) Road 110 @ Johnson Cr Br. 10C-130
- -
PR000365

/ /	114-HBRR	Obligation	-197,051		
Total Obligated:	-197,051	Total:	-197,051	0	0
Total Encumbered:	197,051				
Total Expended:	197,051				
Date of Last Activity:	08/30/1993				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5910(002) Wilderness Lodge @ S.F.Eel 10C-125
PR000366

/ /	117-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:	02/22/1994				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(003)		Airport Rd. @ Town Ck #10C-179				
01-278384						
PR000367						
	/ /	114-HBRR	Obligation	-549,009		
Total Obligated:	-549,009		Total:	-549,009	0	0
Total Encumbered:	660,988					
Total Expended:	660,988					
Date of Last Activity:	04/04/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLSSTPL-5910(004)		Russian River Br #10C-102				
01-278164		Replace & Roadway Realignment				
016140						
PR000698						
	/ /	114-HBRR	Obligation	-146,560		
	09/15/1998	114-HBRR	Obligation	-3,975,860		
	09/18/1998	114-HBRR	Obligation	2,061,210		
	02/08/1999	114-HBRR	Obligation	674		
	11/29/1999	114-HBRR	Obligation	-67,691	-67,691	
	04/27/2000	114-HBRR	Obligation	-7,323	-7,323	
Total Obligated:	-2,135,550		Total:	-2,135,550	-75,014	0
Total Encumbered:	2,186,322					
Total Expended:	2,087,168					
Date of Last Activity:	05/12/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5910(010)		VARIOUS LOCATIONS				
01-279394		FIELD REVIEWS & STRATEGY MEETINGS				
88VAR001						
PR020297						
	/ /	BMS-Seismic	Obligation	-4,426		
	11/30/1997	BMS-Seismic	Obligation	-79,677		
Total Obligated:	-84,103		Total:	-84,103	0	0
Total Encumbered:	95,000					
Total Expended:	15,271					
Date of Last Activity:	06/15/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5910(012)		Pine Avenue Bridge # 10C-0121				
01-924394		Replace Bridge & Approaches				
0188-VAROO3						
PR000368						
	/ /	114-HBRR	Obligation	-27,200		
	06/08/1999	114-HBRR	Obligation	-1,070,522		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	06/11/1999	114-HBRR	Obligation	548,861		
	11/29/1999	114-HBRR	Obligation	-48,419	-48,419	
Total Obligated:	-597,280		Total:	-597,280	-48,419	0
Total Encumbered:	597,280					
Total Expended:	507,514					
Date of Last Activity:	01/21/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5910(013)	Pine Avenue @ Jones Creek Bridge # 10C-0122					
01-924395	Replace Bridge & Approaches					
0188-VAR003						
PR000369						
	/ /	114-HBRR	Obligation	-29,600		
	06/08/1999	114-HBRR	Obligation	-23,489		
Total Obligated:	-53,089		Total:	-53,089	0	0
Total Encumbered:	53,089					
Total Expended:	0					
Date of Last Activity:	08/16/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
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	BEN-HBRR	Obligation	-1,770		
	01/31/1998	BEN-HBRR	Obligation	-64,627		
	03/31/1998	BEN-HBRR	Obligation	20,709		
Total Obligated:	-45,688		Total:	-45,688	0	0
Total Encumbered:	2,946					
Total Expended:	2,946					
Date of Last Activity:	06/19/2000					
7G, SENT TO FEDERAL AID UNIT.						
STPLZ-5910(020)	MASONITE RD. UNDERCROSSING AT N. STATE ST., BR. NO. 10C-0064					
01-279524	SEISMIC RETROFIT					
0188-VAR003						
PR052971						
	09/16/1998	BMS-Seismic	Obligation	-165,564		
	03/29/1999	BMS-Seismic	Obligation	-7,955		
Total Obligated:	-173,519		Total:	-173,519	0	0
Total Encumbered:	184,609					
Total Expended:	184,609					
Date of Last Activity:	07/13/2000					
7F, FINANCIAL ADJUSTMENT SCHEDULED.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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-V118(002)						
- -						
PR001231						
	/ /	118-HBRR	Obligation	-448,560		
	/ /	118-HBRR	Obligation	-4,854		
Total Obligated:	-453,414		Total:	-453,414	0	0
Total Encumbered:	453,414					
Total Expended:	0					
Date of Last Activity:	11/28/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Z556(001)		VICHY SPRINGS ROAD AT RUSSIAN RIVER. BR. NO. 10C-107.				
PR001335						
	/ /	114-HBRR	Obligation	-1,367,852		
	/ /	114-HBRR	Obligation	98,781		
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:	03/06/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-10,352,526	-122,547	0
			Mendocino Council Of Governments Balance:	-10,352,526	-122,547	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			01 Balance:	-29,419,666	-4,231,828	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-88,800		
	/ /	117-HBRR	Obligation	2,941		
Total Obligated:	-85,858		Total:	-85,858	0	0
Total Encumbered:	107,323					
Total Expended:	0					
Date of Last Activity:	04/07/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0089(009)						
PR001076						
	/ /	117-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:	08/16/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0089(010)						
PR001077						
	/ /	117-HBRR	Obligation	-35,200		
	/ /	114-HBRR	Obligation	-262,667		
	/ /	117-HBRR	Obligation	3,568		
Total Obligated:	-294,298		Total:	-294,298	0	0
Total Encumbered:	302,128					
Total Expended:	262,667					
Date of Last Activity:	10/13/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Redding (5068)						
BROS-0089(011)						
PR001078						
	/ /	114-HBRR	Obligation	-7,600		
	/ /	114-HBRR	Obligation	-182,264		
Total Obligated:	-189,864		Total:	-189,864	0	0
Total Encumbered:	189,864					
Total Expended:	189,864					
Date of Last Activity:	04/07/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Shasta County (5906)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BROS-0089(012)						
PR001079						
	/ /	117-HBRR	Obligation	-53,600		
	/ /	114-HBRR	Obligation	-302,556		
Total Obligated:	-356,156		Total:	-356,156	0	0
Total Encumbered:	356,156					
Total Expended:	356,156					
Date of Last Activity:	02/06/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0089(013)						
PR001080						
	/ /	117-HBRR	Obligation	-243,556		
Total Obligated:	-243,556		Total:	-243,556	0	0
Total Encumbered:	243,556					
Total Expended:	243,556					
Date of Last Activity:	09/23/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0089(015)						
PR001081						
	/ /	117-HBRR	Obligation	-168,137		
Total Obligated:	-168,137		Total:	-168,137	0	0
Total Encumbered:	168,137					
Total Expended:	168,137					
Date of Last Activity:	08/22/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0089(016)		LITTLE COW CREEK. BR. NO.6C-2				
PR001082						
	/ /	114-HBRR	Obligation	-43,672		
	/ /	117-HBRR	Obligation	-84,959		
	/ /	114-HBRR	Obligation	-288,218		
Total Obligated:	-416,850		Total:	-416,850	0	0
Total Encumbered:	416,850					
Total Expended:	416,850					
Date of Last Activity:	08/02/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0089(017)		ISLAND RD. AT FALL RIVER. BR. NO. 6C-205				
PR001083						
	/ /	114-HBRR	Obligation	-79,999		
	/ /	117-HBRR	Obligation	-133,200		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-213,199		Total:	-213,199	0	0
Total Encumbered:	213,200					
Total Expended:	213,200					
Date of Last Activity:	09/27/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0089(020) Approximately 400' to 500' South of Lack Creek. Br. No. 6C194
PR001084

	/ /	114-HBRR	Obligation	-33,596		
Total Obligated:	-33,596		Total:	-33,596	0	0
Total Encumbered:	41,995					
Total Expended:	41,995					
Date of Last Activity:	05/17/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0089(022) ON BRIDGE ST IN FALL RIVER MILLS, FALL RIVER BRIDGE NO.6C-63.
PR001086

	/ /	117-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:	03/29/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Redding (5068)

BRLS-5068(001) Cypress Over SAC. Riv
02-451714
022037
PR000575

	/ /	118-HBRR	Obligation	-48,000		
	06/28/1999	Q10-HBRR	Obligation	-40,885		
	07/20/1999	Q10-HBRR	Obligation	-40,000		
Total Obligated:	-128,885		Total:	-128,885	0	0
Total Encumbered:	128,885					
Total Expended:	88,885					
Date of Last Activity:	08/19/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5068(008) In the City of Redding on Benton Dr. @ Sacramento River Br # 6C-1
02-453154 BRIDGE REPLACEMENT
02# 3-94
PR000576

/ /	118-HBRR	Obligation	-6,261,138
10/31/1997	114-HBRR	Obligation	-365,200

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-6,626,338		Total:	-6,626,338	0	0
Total Encumbered:	6,626,338					
Total Expended:	6,102,972					
Date of Last Activity:	06/25/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	BMD-Seismic	Obligation	-8,000	-8,000	
	06/15/2000	BMD-Seismic	Obligation	-7,600	-7,600	
Total Obligated:	-15,600		Total:	-15,600	-15,600	0
Total Encumbered:	19,500					
Total Expended:	0					
Date of Last Activity:	06/28/2000					

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

	/ /	BRP-HBRR	Obligation	-16,583		
Total Obligated:	-16,583		Total:	-16,583	0	0
Total Encumbered:	16,584					
Total Expended:	16,583					
Date of Last Activity:	12/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	BRP-HBRR	Obligation	-14,228		
Total Obligated:	-14,228		Total:	-14,228	0	0
Total Encumbered:	14,228					
Total Expended:	14,228					
Date of Last Activity:	12/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Shasta County (5906)

BRLO-5906(002) Lack Cr. Br (500' South) 6C-194
- -
PR000347

	/ /	114-HBRR	Obligation	-148,439

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-148,439		Total:	-148,439	0	0
Total Encumbered:	198,598					
Total Expended:	198,598					
Date of Last Activity:	10/19/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5906(003)		Bridge St @ Fall River #6C-063				
02-451914						
PR000348						
	/ /	117-HBRR	Obligation	-405,169		
Total Obligated:	-405,169		Total:	-405,169	0	0
Total Encumbered:	505,588					
Total Expended:	505,588					
Date of Last Activity:	10/13/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5906(004)		Millville Plains Rd. @ West Channel Dry Creek Bridge #6C-293				
02-451874		REPLACE BRIDGE ON NEW ALIGNMENT				
02LSR050						
PR000349						
	/ /	117-HBRR	Obligation	-333,120		
	12/21/1998	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5906(005)		Lilian Cr. Br. @ Ash Cr. Rd. 6C-234				
02-451934						
PR000350						
	/ /	117-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:	10/15/1996					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5906(006)		Fall Riv. Br., No. 6C-205, Replace				
02-452024						
PR000351						
	/ /	117-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:	04/27/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(009) — Buzzard Roost Rd., @ So. Fork Little Cow Creek - Br. 6C-208
02-452154 — Replace bridge on new alignment
02L5R07
PR000352

/ /	117-HBRR	Obligation	-182,683		
12/21/1998	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5906(010) — Red Bluff Road @ Middle Creek Bridge - Br. #6C-197
02-452164 — Replace bridge on new alignment
02N/A
PR000353

/ /	117-HBRR	Obligation	-56,000		
02/29/2000	114-HBRR	Obligation	-307,200	-307,200	
Total Obligated: -363,200		Total:	-363,200	-307,200	0
Total Encumbered: 363,200					
Total Expended: 84,682					
Date of Last Activity: 07/24/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5906(012) — Deep Hole Cr Br. #6C-263.
02-452294
PR020055

/ /	BRP-HBRR	Obligation	34,725		
/ /	BRP-HBRR	Obligation	-62,611		
/ /	BRP-HBRR	Obligation	-34,725		
Total Obligated: -62,611		Total:	-62,611	0	0
Total Encumbered: 62,611					
Total Expended: 62,611					
Date of Last Activity: 04/19/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5906(016) — Churn Cr. Br. on Churn Cr. Road
02-452444 — Replace Br. Rail & App. Grd Rail
PR020057

/ /	BRP-HBRR	Obligation	78,595
/ /	BRP-HBRR	Obligation	-83,375
/ /	BRP-HBRR	Obligation	4,780
/ /	BRP-HBRR	Obligation	-83,375

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-83,375		Total:	-83,375	0	0
Total Encumbered:	83,375					
Total Expended:	83,375					
Date of Last Activity:	08/07/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5906(017) Old Cow Crk bridge on Whitmore Rod, No.06C-0014
02-452454 Replace Bridge/Rail
PR020058

	/ /	BRP-HBRR	Obligation	83,376		
	/ /	BRP-HBRR	Obligation	-89,307		
	/ /	BRP-HBRR	Obligation	-83,376		
Total Obligated:	-89,307		Total:	-89,307	0	0
Total Encumbered:	89,307					
Total Expended:	89,307					
Date of Last Activity:	08/01/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5906(019) AIRPORT RD BRIDGE @ SACRAMENTO RIVER #6C-0008
02-452974 SEISMIC RETROFIT
PR020290

	/ /	BMS-Seismic	Obligation	242,701		
	/ /	BMS-Seismic	Obligation	-247,127		
	/ /	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5906(021) In Shasta County - Michael Creek Bridge on Parkville Rd.
02-453094 Remove bridge, replace w/culvert
02N/A
PR000356

	/ /	114-HBRR	Obligation	-20,000		
	12/09/1999	117-HBRR	Obligation	-236,000	-236,000	
	05/22/2000	117-HBRR	Obligation	23,604	23,604	
Total Obligated:	-232,396		Total:	-232,396	-212,396	0
Total Encumbered:	232,396					
Total Expended:	128,503					
Date of Last Activity:	07/24/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5906(022) Fern Rd. East @ Old Cow Creek Br # 06C0003
02-453104 Replace existing bridge on new alignment
02N/A
PR000357

	/ /	114-HBRR	Obligation	-34,880

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	09/21/1999	114-HBRR	Obligation	-17,120		
Total Obligated:	-52,000		Total:	-52,000	0	0
Total Encumbered:	52,000					
Total Expended:	44,539					
Date of Last Activity:	05/30/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5906(025)	In Shasta County - Rock Cr. Road @ Rock Creek Br # 06C-0213					
02-453394	Replace Bridge and Approaches					
88VAR003						
PR054500						
	12/30/1998	Q11-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	60,000					
Total Expended:	22,824					
Date of Last Activity:	07/24/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5906(026)	In Shasta County on Dersch Rd @ Stillwater Creek Br # 06C-0048					
02-453404	Replace Bridge and Approaches					
0288VAR003						
PR000618						
	/ /	118-HBRR	Obligation	-698,278		
	11/30/1998	118-HBRR	Obligation	-445,570		
	11/28/1998	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5906(027)	Old 44 Drive @ Clough Creek Br. No. 06C-0095					
02-918019	Replace bridge on new alignment					
0214-95						
PR000619						
	/ /	118-HBRR	Obligation	-239,970		
	12/21/1998	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
STPLZ-5906(029)		In Shasta County, (9) bridges - Bridge No.s 6C-10, 19, 20, 41, 86, 101, 189, 221 & 233				
02-453834		Seismic Retrofit				
0288VAR002						
PR020291						
	/ /	BMS-Seismic	Obligation	-61,971		
	12/14/1999	BMD-Seismic	Obligation	-9,600	-9,600	
	12/14/1999	BMB-Seismic	Obligation	-2,400	-2,400	
	06/02/2000	Q12-HBRR	Obligation	-691,936	-691,936	
	06/02/2000	BMD-Seismic	Obligation	9,600	9,600	
Total Obligated:	-756,307		Total:	-756,307	-694,336	0
Total Encumbered:	937,922					
Total Expended:	69,052					
Date of Last Activity:	07/24/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLF-5906(030)		In Shasta County - Vedder Rd. @ Burney Creek - Br. #6C-204				
02-918049		Special Bridge Replacement				
0288VAR002						
PR018537						
	/ /	BSR-HBRR	Obligation	-60,000		
	04/21/1999	117-HBRR	Obligation	-470,344		
	05/10/1999	117-HBRR	Obligation	470,344		
	05/10/1999	BMN-HBRR	Obligation	-470,344		
	05/10/1999	BSR-HBRR	Obligation	-60,000		
	05/27/1999	BSR-HBRR	Obligation	60,000		
	07/01/1999	BMN-HBRR	Obligation	5,320		
	07/01/1999	BSR-HBRR	Obligation	-5,600		
Total Obligated:	-530,624		Total:	-530,624	0	0
Total Encumbered:	530,624					
Total Expended:	463,513					
Date of Last Activity:	05/30/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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	BRL-HBRR	Obligation	-10,623	-10,623	
Total Obligated:	-10,623		Total:	-10,623	-10,623	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/07/2000					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

STPLX-5906(032) — In Shasta County - Churn Creek Rd. @ Churn Creek - Bridge #6C-0049
02-918054 — Bridge Rail Replacement
0288VAR003
PR020059

/ /	BRP-HBRR	Obligation	-8,853		
06/24/1998	BRP-HBRR	Obligation	-61,970		
10/21/1998	BRP-HBRR	Obligation	-16,602		
07/01/1999	BRP-HBRR	Obligation	1		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5906(033) — In Shasta County @ Cottonwood Creek bridge on Main St. (Bridge # 06C-0081)
02-453934 — Seismic Safety Retrofit-Replace Bridge
88VAR005A
PR051091

06/28/1998	BMS-Seismic	Obligation	-478,062		
Total Obligated: -478,062		Total:	-478,062	0	0
Total Encumbered: 540,000					
Total Expended: 135,250					
Date of Last Activity: 07/24/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5906(036) — In Shasta County on Old Forty Four Drive - Bridge No. 06C-0097
02-918087 — Bridge Replacement
02X
PR000620

/ /	114-HBRR	Obligation	-404,129		
01/31/1998	114-HBRR	Obligation	76,794		
11/23/1998	114-HBRR	Obligation	-87,315		
01/19/1999	114-HBRR	Obligation	76,794		
Total Obligated: -337,856		Total:	-337,856	0	0
Total Encumbered: 337,856					
Total Expended: 312,916					
Date of Last Activity: 01/31/2000					

7D, AUDIT SCHEDULED.

BENSTPL-5906(037) — In Shasta County - Clear Creek or Cooperation Yard - El Nino Preparedness
02-918098 — Purchase bailey bridge
02NA ELNINO
PR000123

12/31/1997	BEN-HBRR	Obligation	-885		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	02/28/1998	BEN-HBRR	Obligation	885		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0		**The total federal funds on this project from this program and**			
Total Expended:	0		**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	02/28/1998					
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	117-HBRR	Obligation	-40,000		
	04/26/1999	117-HBRR	Obligation	-1,247,906		
	04/28/1999	117-HBRR	Obligation	643,953		
	07/16/1999	117-HBRR	Obligation	-16,651		
	02/17/2000	117-HBRR	Obligation	-3,076	-3,076	
Total Obligated:	-663,680		Total:	-663,680	-3,076	0
Total Encumbered:	663,680					
Total Expended:	555,745					
Date of Last Activity:	05/30/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5906(041)		In Shasta County - Old 44 Dr. - Stillwater Creek - Bridge #06C0094				
02-918139		Bridge Replacement				
02FTA5307						
PR056580						
	04/27/1999	117-HBRR	Obligation	-16,000		
Total Obligated:	-16,000		Total:	-16,000	0	0
Total Encumbered:	16,000					
Total Expended:	6,946					
Date of Last Activity:	07/24/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5906(050)		on Long Hay Flat Road @ Bailey Creek Bridge #6C-310				
02-454044		New Bridge				
02N/A						
PR058519						
	08/06/1999	117-HBRR	Obligation	-16,000		
Total Obligated:	-16,000		Total:	-16,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/06/1999					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRLSZD-5906(051) on McArthur Road @ Fall River Bridge #6C-189
02-454054 Seismic Bridge Replacement
02N/A
PR058619

	08/13/1999	BMD-Seismic	Obligation	-16,000		
Total Obligated:	-16,000		Total:	-16,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/13/1999					

BRRS-V264(001)
PR001243

	/ /	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BHRS-V267(001)
- -
PR000230

	/ /	118-HBRR	Obligation	-40,000		
	/ /	118-HBRR	Obligation	21,634		
Total Obligated:	-18,365		Total:	-18,365	0	0
Total Encumbered:	22,956					
Total Expended:	0					
Date of Last Activity:	06/16/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-Y199(001) Churn Creek Rd, Churn Creek Br. No. 6C-086; approach guard railing limits, approx. 75'
PR000821

	/ /	118-HBRR	Obligation	-25,233		
Total Obligated:	-25,233		Total:	-25,233	0	0
Total Encumbered:	25,233					
Total Expended:	25,233					
Date of Last Activity:	09/08/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-Y199(002) Churn Creek Rd., Churn Creek Bridge No. 6C-086.
PR000822

	/ /	114-HBRR	Obligation	-218,392		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	218,593					
Total Expended:	218,392					
Date of Last Activity:	04/07/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Y203(001)						
PR001314						
	/ /	114-HBRR	Obligation	-115,277		
Total Obligated:	-115,277		Total:	-115,277	0	0
Total Encumbered:	144,096					
Total Expended:	0					
Date of Last Activity:	07/25/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Redding (5068)						
BRM-Y233(002)		ON BENTON DR. @ THE SACRAMENTO RIVER BRIDGE #6C-1				
- -		DESIGN BRIDGE & APPROACHES				
PR000823						
	/ /	118-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:	01/02/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Y245(001)						
PR000824						
	/ /	118-HBRR	Obligation	-28,800		
	/ /	118-HBRR	Obligation	-241,018		
Total Obligated:	-269,818		Total:	-269,818	0	0
Total Encumbered:	269,818					
Total Expended:	269,818					
Date of Last Activity:	09/08/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-18,069,347	-1,243,231	0
Shasta County Regional Transportation Planning Agency			**Balance:**	-18,069,347	-1,243,231	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-256,047		
	/ /	117-HBRR	Obligation	-38,098		
Total Obligated:	-294,146		Total:	-294,146	0	0
Total Encumbered:	294,146					
Total Expended:	0					
Date of Last Activity:	12/27/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0035(005)						
PR000931						
	/ /	114-HBRR	Obligation	-396,611		
	/ /	117-HBRR	Obligation	-44,403		
Total Obligated:	-441,014		Total:	-441,014	0	0
Total Encumbered:	441,014					
Total Expended:	425,014					
Date of Last Activity:	03/23/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0035(006)						
PR000932						
	/ /	114-HBRR	Obligation	-193,309		
	/ /	117-HBRR	Obligation	-18,290		
Total Obligated:	-211,600		Total:	-211,600	0	0
Total Encumbered:	211,600					
Total Expended:	211,600					
Date of Last Activity:	04/04/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0035(007)						
PR000933						
	/ /	117-HBRR	Obligation	229,600		
	/ /	117-HBRR	Obligation	-276,628		
Total Obligated:	-47,028		Total:	-47,028	0	0
Total Encumbered:	47,028					
Total Expended:	47,028					
Date of Last Activity:	09/10/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0035(009)						
PR000934						
	/ /	114-HBRR	Obligation	-261,699		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	316,792					
Total Expended:	316,792					
Date of Last Activity:	12/06/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Susanville (5116)

BRLS-5116(001) ON RICHMOND ROAD AT SUSAN RIVER BRIDGE NO. 7C-017
02-452004
PR000584

	/ /	118-HBRR	Obligation	-1,452,921		
Total Obligated:	-1,452,921		Total:	-1,452,921	0	0
Total Encumbered:	1,452,921					
Total Expended:	1,331,449					
Date of Last Activity:	04/16/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Lassen County (5907)

BROS-5907(002) Mapes Lane @ Susan River Overflow Bridge No. 7C-42
02-451944 Bridge Replacement
02BRLO5907
PR001182

	/ /	117-HBRR	Obligation	-19,200		
	01/28/2000	117-HBRR	Obligation	-2,400	-2,400	
Total Obligated:	-407,441		Total:	-21,600	-2,400	0
Total Encumbered:	614,667					
Total Expended:	13,329					
Date of Last Activity:	08/17/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-5907(003) Hartzen Falls Bridge
02-451904 Construct Bridge and Approaches
PR001183

	/ /	117-HBRR	Obligation	-20,000		
	08/04/1999	117-HBRR	Obligation	-12,000		
Total Obligated:	-32,000		Total:	-32,000	0	0
Total Encumbered:	37,000					
Total Expended:	16,271					
Date of Last Activity:	01/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5907(006) Armstrong Rd. @ Willow Ck., Br. 7C-86
02-452644
PR000360

	/ /	117-HBRR	Obligation	-216,890

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	216,890					
Total Expended:	216,890					
Date of Last Activity:	10/15/1996					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5907(009) Blickenstaff Road @ Baxter Creek Bridge# 7C-74
02-918020 BRIDGE REPLACEMENT
0288-VAR002
PR000361

/ /	114-HBRR	Obligation	-20,800		
09/21/1999	114-HBRR	Obligation	-8,000		
01/18/2000	117-HBRR	Obligation	-12,000	-12,000	
Total Obligated: -40,800		Total:	-40,800	-12,000	0
Total Encumbered: 40,800					
Total Expended: 11,984					
Date of Last Activity: 04/28/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

/ /	BMS-Seismic	Obligation	-17,706		
07/20/1999	BMS-Seismic	Obligation	-8,853		
Total Obligated: -26,559		Total:	-26,559	0	0
Total Encumbered: 30,000					
Total Expended: 12,813					
Date of Last Activity: 02/01/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5907(017) In Lassen County - CR 424, Bassett Rd. - BR. # 07C0087
02-918129 Bridge Replacement
88VAR003
PR061679

04/24/2000	Q11-HBRR	Obligation	-48,000	-48,000	
Total Obligated: -48,000		Total:	-48,000	-48,000	0
Total Encumbered: 48,000					
Total Expended: 0					
Date of Last Activity: 04/28/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRRS-V162(002)
- -
PR001234

/ /	118-HBRR	Obligation	-264,191		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-264,191		Total:	-264,191	0	0
Total Encumbered:	264,551					
Total Expended:	264,191					
Date of Last Activity:	10/02/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Susanville (5116)						
BRM-Z161(003)		ON RICHMOND RD. @ SUSAN RIVER; BR. NO. 7C-17				
PR000834						
	/ /	118-HBRR	Obligation	-190,180		
Total Obligated:	-190,180		Total:	-190,180	0	0
Total Encumbered:	190,180					
Total Expended:	175,218					
Date of Last Activity:	11/07/1994					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRM-Z166(001)						
PR000835						
	/ /	114-HBRR	Obligation	-189,490		
	/ /	118-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:	02/26/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-4,184,859	-62,400	0
			Lassen County Transportation Commission Balance:	-4,184,859	-62,400	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Replace Bridge and Approaches
PR000331

/ /	117-HBRR	Obligation	-201,866		
Total Obligated: -201,866		Total:	-201,866	0	0
Total Encumbered: 206,866					
Total Expended: 205,400					
Date of Last Activity: 03/26/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

/ /	117-HBRR	Obligation	-730,888		
10/19/1999	117-HBRR	Obligation	42,381	42,381	
Total Obligated: -688,506		Total:	-688,506	42,381	0
Total Encumbered: 704,306					
Total Expended: 704,306					
Date of Last Activity: 10/19/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5903(007) Near the Town of Lookout on CR 90 (Gouger Neck Rd.) @ Pit River and Pit River overflow (Br # 3C-084 and 3C-0085)
02-453064 Bridge Replacement project
88VAR003
PR000333

/ /	114-HBRR	Obligation	-123,160		
12/11/1998	114-HBRR	Obligation	-37,480		
12/28/1998	114-HBRR	Obligation	31,080		
04/21/2000	Q11-HBRR	Obligation	-929,200	-929,200	
Total Obligated: -1,058,760		Total:	-1,058,760	-929,200	0
Total Encumbered: 1,291,060					
Total Expended: 123,159					
Date of Last Activity: 08/17/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5903(008) In Modoc County on CR 60 (West Side Rd) @ Eastside Canal - Bridge #3C-041
02-918018 Bridge replacement.
02VAR002
PR000334

/ /	117-HBRR	Obligation	-83,620		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-83,620		Total:	-83,620	0	0
Total Encumbered:	83,620					
Total Expended:	0					
Date of Last Activity:	02/07/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5903(009)		In Modoc County @ CR69 on Pit River - Bridge # 3C-0089				
02-453904		Seismic Safety Retrofit				
88VAR005A						
PR050761						
	04/28/1998	BMS-Seismic	Obligation	-53,118		
Total Obligated:	-53,118		Total:	-53,118	0	0
Total Encumbered:	60,000					
Total Expended:	53,048					
Date of Last Activity:	10/27/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
			Total Obligations	-2,085,870	-886,818	0
		Modoc County Transportation Commission Balance:		-2,085,870	-886,818	0
		(Includes prior FFY carry over.) Amount Loaned:		0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-18,400		
	/ /	114-HBRR	Obligation	-386,400		
	/ /	114-HBRR	Obligation	-273,471		
	/ /	117-HBRR	Obligation	-22,525		
Total Obligated:	-700,796		Total:	-700,796	0	0
Total Encumbered:	854,945					
Total Expended:	114,530					
Date of Last Activity:	10/19/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0063(006)						
PR001422						
	/ /	114-HBRR	Obligation	-61,600		
Total Obligated:	-61,600		Total:	-61,600	0	0
Total Encumbered:	61,600					
Total Expended:	0					
Date of Last Activity:	02/25/1983					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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	BMO-HBRR	Obligation	-60,000		
	12/28/1998	BMO-HBRR	Obligation	30,000		
	01/20/1999	BMQ-Seismic	Obligation	-30,000		
	01/28/1999	BMQ-Seismic	Obligation	30,000		
	01/28/1999	BMA-Seismic	Obligation	-30,000		
	12/28/1998	BMO-HBRR	Obligation	30,000		
	01/28/1999	BMA-Seismic	Obligation	30,000		
	01/28/1999	BMQ-Seismic	Obligation	-30,000		
	06/28/1999	BMQ-Seismic	Obligation	-14,265		
	02/07/2000	BMQ-Seismic	Obligation	-40,535	-40,535	
	05/30/2000	BMQ-Seismic	Obligation	-20,800	-20,800	
Total Obligated:	-105,600		Total:	-105,600	-61,335	0
Total Encumbered:	132,000					
Total Expended:	61,532					
Date of Last Activity:	07/24/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRLO-5909(001)		Roundhouse Rd @ Spanish Cr. #9C-097				
02-452734						
PR000364						
	/ /	117-HBRR	Obligation	-416,108		
Total Obligated:	-416,108		Total:	-416,108	0	0
Total Encumbered:	496,808					
Total Expended:	496,808					
Date of Last Activity:	06/12/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5909(008)		In Plumas County - Johnsville Rd @ Jamison Creek Br # 09C-0045 - PPNO#2087				
02-453074		Bridge Replacement project				
88VAR003						
PR000622						
	/ /	118-HBRR	Obligation	-64,800		
	03/25/1999	114-HBRR	Obligation	-95,200		
	03/25/1999	118-HBRR	Obligation	-129,600		
	03/28/1999	118-HBRR	Obligation	129,600		
	04/18/2000	Q10-HBRR	Obligation	-1,518,184	-1,518,184	
Total Obligated:	-2,014,024		Total:	-1,678,184	-1,518,184	0
Total Encumbered:	2,010,729					
Total Expended:	166,545					
Date of Last Activity:	08/18/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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						
	/ /	BMS-Seismic	Obligation	-177,060		
	02/28/1998	BMS-Seismic	Obligation	-141,648		
	04/09/1999	BMS-Seismic	Obligation	-301,002		
	07/28/2000	Q12-HBRR	Obligation	-8,660	-8,660	**New1**
Total Obligated:	-628,370		Total:	-628,370	-8,660	0
Total Encumbered:	710,825					
Total Expended:	685,029					
Date of Last Activity:	08/15/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5909(012)		In Plumas County - Chester @ First Avenue - Bridge #9C-0137				
02-918052		Bridge Rail Replacement				
02VAR005A						
PR020067						
	/ /	BRP-HBRR	Obligation	-8,853		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	10/28/1998	BRP-HBRR	Obligation	-10,623		
Total Obligated:	-19,476		Total:	-19,476	0	0
Total Encumbered:	19,476					
Total Expended:	18,561					
Date of Last Activity:	01/28/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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	BEN-HBRR	Obligation	-885		
	12/31/1997	BEN-HBRR	Obligation	-56,658		
	12/02/1998	BEN-HBRR	Obligation	20,107		
Total Obligated:	-37,435		Total:	-37,435	0	0
Total Encumbered:	37,435					
Total Expended:	37,435					
Date of Last Activity:	12/02/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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	117-HBRR	Obligation	-16,000		
	04/27/1999	117-HBRR	Obligation	-40,000		
	02/29/2000	114-HBRR	Obligation	-24,000	-24,000	
	06/14/2000	Q11-HBRR	Obligation	-400,000	-400,000	
Total Obligated:	-592,800		Total:	-480,000	-424,000	0
Total Encumbered:	592,800					
Total Expended:	54,563					
Date of Last Activity:	08/11/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
			Total Obligations	-4,127,570	-2,012,179	0
			Plumas County Transportation Commission Balance:	-4,127,570	-2,012,179	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0093(005)						
PR001455						
	/ /	117-HBRR	Obligation	-52,187		
Total Obligated:	-52,187		Total:	-52,187	0	0
Total Encumbered:	65,234					
Total Expended:	0					
Date of Last Activity:	08/16/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0093(006)						
- -						
PR001456						
	/ /	117-HBRR	Obligation	-15,200		
	/ /	114-HBRR	Obligation	-121,600		
	/ /	117-HBRR	Obligation	-72,000		
Total Obligated:	-208,800		Total:	-208,800	0	0
Total Encumbered:	239,200					
Total Expended:	193,600					
Date of Last Activity:	09/27/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0093(008)						
PR001457						
	/ /	117-HBRR	Obligation	-246,678		
	/ /	117-HBRR	Obligation	6,690		
Total Obligated:	-239,988		Total:	-239,988	0	0
Total Encumbered:	299,985					
Total Expended:	0					
Date of Last Activity:	10/29/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0093(009)		MILL CREEK RD. AT SCOTT RIVER. BR. NO. 2C-51				
PR001458						
	/ /	114-HBRR	Obligation	-37,600		
	/ /	117-HBRR	Obligation	-573,600		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	117-HBRR	Obligation	-23,311		
Total Obligated:	-634,511		Total:	-634,511	0	0
Total Encumbered:	756,030					
Total Expended:	43,522					
Date of Last Activity:	03/29/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0093(010)						
PR001459						
	/ /	114-HBRR	Obligation	-132,880		
Total Obligated:	-132,880		Total:	-132,880	0	0
Total Encumbered:	166,100					
Total Expended:	0					
Date of Last Activity:	09/15/1980					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0093(011)						
PR001460						
	/ /	117-HBRR	Obligation	-80,080		
Total Obligated:	-80,080		Total:	-80,080	0	0
Total Encumbered:	100,100					
Total Expended:	0					
Date of Last Activity:	04/09/1982					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0093(012)						
PR001461						
	/ /	117-HBRR	Obligation	-84,725		
Total Obligated:	-84,725		Total:	-84,725	0	0
Total Encumbered:	103,645					
Total Expended:	0					
Date of Last Activity:	02/05/1982					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0093(015)						
- -						
PR001462						
	/ /	117-HBRR	Obligation	-364,800		
	/ /	117-HBRR	Obligation	-2,666		
Total Obligated:	-367,466		Total:	-367,466	0	0
Total Encumbered:	367,467					
Total Expended:	0					
Date of Last Activity:	02/26/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BROS-0093(017)						
PR001088						
	/ /	117-HBRR	Obligation	-8,000		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0093(018)						
- -						
PR001089						
	/ /	117-HBRR	Obligation	-262,400		
	/ /	117-HBRR	Obligation	-179,291		
Total Obligated:	-441,691		Total:	-441,691	0	0
Total Encumbered:	441,691					
Total Expended:	415,131					
Date of Last Activity:	04/07/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0093(019)						
PR001090						
	/ /	114-HBRR	Obligation	-214,458		
	/ /	117-HBRR	Obligation	-10,400		
Total Obligated:	-224,858		Total:	-224,858	0	0
Total Encumbered:	224,858					
Total Expended:	224,858					
Date of Last Activity:	08/06/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0093(020)						
PR001091						
	/ /	117-HBRR	Obligation	-70,928		
	/ /	114-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:	11/02/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Yreka City (5020)						
BROS-0093(021)						
PR001092						
	/ /	114-HBRR	Obligation	-153,600		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
Yreka City (5020)						
	/ /	117-HBRR	Obligation	-28,000		
	/ /	114-HBRR	Obligation	-81,590		
Total Obligated:	-263,190		Total:	-263,190	0	0
Total Encumbered:	263,190					
Total Expended:	263,190					
Date of Last Activity:	08/29/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Fort Jones (5040)						
BROS-0093(022)						
PR001093						
	/ /	114-HBRR	Obligation	-452,000		
	/ /	117-HBRR	Obligation	-36,000		
	/ /	117-HBRR	Obligation	2,884		
	/ /	114-HBRR	Obligation	174,593		
Total Obligated:	-310,521		Total:	-310,521	0	0
Total Encumbered:	388,967					
Total Expended:	310,521					
Date of Last Activity:	03/30/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Siskiyou County (5902)						
BROS-0093(024)						
PR001095						
	/ /	117-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:	01/22/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0093(025)		HENLEY-HORNBROOK ROAD @ COTTONWOOD CREEK; BR. NO. 2C-57				
PR001096						
	/ /	114-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:	08/09/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0093(028)		WEST MOFFETT CK. RD. @ MOFFETT CK. BR. NO. 2C-93				
PR001097						
	/ /	117-HBRR	Obligation	-26,019		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-26,019		Total:	-26,019	0	0
Total Encumbered:	26,019					
Total Expended:	26,019					
Date of Last Activity:	04/23/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0093(029)		WEST MOFFETT CREEK RD. @ MOFFETT CREEK				
PR001098						
	/ /	114-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:	04/23/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5902(002)		Klamath River Bridge on Walker Connection Rd. - Br #2C-080				
02-451924		Bridge Replacement				
02HBRR95/96						
PR000322						
	/ /	117-HBRR	Obligation	-1,536,417		
	03/24/2000	117-HBRR	Obligation	80,394	80,394	
Total Obligated:	-1,456,022		Total:	-1,456,022	80,394	0
Total Encumbered:	1,479,622					
Total Expended:	1,479,622					
Date of Last Activity:	03/24/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5902(003)		Quartz Valley Rd Br No 2C-064				
02-451954						
PR000323						
	/ /	117-HBRR	Obligation	-76,000		
Total Obligated:	-76,000		Total:	-76,000	0	0
Total Encumbered:	83,200					
Total Expended:	79,890					
Date of Last Activity:	08/04/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5902(009)		East Ellen Lane @ Scott Rvr.				
02-452374						
PR000324						
	/ /	117-HBRR	Obligation	-88,000		
Total Obligated:	-88,000		Total:	-88,000	0	0
Total Encumbered:	101,500					
Total Expended:	101,027					
Date of Last Activity:	09/03/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(010) Copco Rd. @ Jenny Ck.
02-452384
PR000325

/ /	117-HBRR	Obligation	-44,000		
Total Obligated: -44,000		Total:	-44,000	0	0
Total Encumbered: 44,000					
Total Expended: 30,757					
Date of Last Activity: 09/03/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5902(011) On Ager-Beswick Road from M.P. 6.8 to M.P. 8.4, replacing bridge @ Bogus Creek, Bridge No. 02C-0097
02-452394
bridge replacement & road reconstruction
02SIS002
PR000326

/ /	117-HBRR	Obligation	-56,000		
07/08/1998	117-HBRR	Obligation	-72,512		
04/19/1999	117-HBRR	Obligation	-376,200		
07/01/1999	117-HBRR	Obligation	-128,530		
Total Obligated: -633,242		Total:	-633,242	0	0
Total Encumbered: 2,433,242					
Total Expended: 1,816,935					
Date of Last Activity: 08/04/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5902(013) Parks Crk Br # 2c-202 replace
02-452714
PR000611

/ /	118-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: 04/05/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5902(014) Willow Crk Br # 2c-203 replace
02-452724
PR000612

/ /	118-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: 03/23/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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
02-452814 — Replace Bridge Rail & Approach
PR020053

	/ /	BRP-HBRR	Obligation	29,651		
	/ /	BRP-HBRR	Obligation	-38,504		
	/ /	BRP-HBRR	Obligation	-29,651		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	117-HBRR	Obligation	-450,449		
Total Obligated:	-450,449		Total:	-450,449	0	0
Total Encumbered:	450,449					
Total Expended:	419,301					
Date of Last Activity:	11/15/1996					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5902(017) — Shasta Riv. Br. on Co. Rd. A13 Br. No. 2C-43
02-452774 — REHAB/RAIL
PR000613

	/ /	118-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:	03/05/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5902(019) — IN SISKIYOU COUNTY ON COTTONWOOD CREEK, BRIDGE #2C-58 ON FRONT ST.
02-918039 — BRIDGE REPLACEMENT
0288000005
PR000330

	/ /	117-HBRR	Obligation	-80,000		
Total Obligated:	-80,000		Total:	-80,000	0	0
Total Encumbered:	80,000					
Total Expended:	0					
Date of Last Activity:	08/13/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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	BEN-HBRR	Obligation	-885		
12/31/1997	BEN-HBRR	Obligation	-131,909		
10/27/1999	BEN-HBRR	Obligation	450	450	
		Total:	-132,343	450	0

Total Obligated: -132,343
Total Encumbered: 132,343
Total Expended: 132,343
Date of Last Activity: 10/27/1999

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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	BEN-HBRR	Obligation	-885		
12/31/1997	BEN-HBRR	Obligation	-158,468		
10/19/1999	BEN-HBRR	Obligation	11,396	11,396	
		Total:	-147,956	11,396	0

Total Obligated: -147,956
Total Encumbered: 147,956
Total Expended: 147,956
Date of Last Activity: 10/19/1999

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5902(025) — In Siskiyou County - Quartz Valley Rd. - Shackleford Creek - Bridge #02C0065
02-918133 — Barrier Rail Replacement
88VAR005A
PR052970

09/16/1998	BRP-HBRR	Obligation	-8,853		
		Total:	-8,853	0	0

Total Obligated: -8,853
Total Encumbered: 8,853
Total Expended: 3,068
Date of Last Activity: 07/27/2000

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5902(026) — In Siskiyou County - Quartz Valley Rd. - Scott River - Bridge #02C0048
02-918134 — Barrier Rail Replacement
88VAR005A
PR053405

10/28/1998	BRP-HBRR	Obligation	-8,853		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	8,853					
Total Expended:	2,396					
Date of Last Activity:	07/28/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRRS-V252(002)
- -
PR001235

	/ /	118-HBRR	Obligation	-535,040		
	/ /	118-HBRR	Obligation	29,665		
Total Obligated:	-505,374		Total:	-505,374	0	0
Total Encumbered:	505,374					
Total Expended:	0					
Date of Last Activity:	05/15/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-V254(001) ON OLD HIGHWAY 99 AT PARKS CREEK BRIDGE NO. 2C-202.
PR001236

	/ /	118-HBRR	Obligation	-34,890		
Total Obligated:	-34,890		Total:	-34,890	0	0
Total Encumbered:	34,890					
Total Expended:	34,890					
Date of Last Activity:	04/05/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-V254(002) : SAN PEDRO ST. TO WESTERN AVE.
STREET LIGHTI
PR001237

	/ /	118-HBRR	Obligation	-29,724		
Total Obligated:	-29,724		Total:	-29,724	0	0
Total Encumbered:	29,724					
Total Expended:	29,724					
Date of Last Activity:	03/10/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-V256(001)
PR001238

	/ /	118-HBRR	Obligation	-641,833		
	/ /	118-HBRR	Obligation	-20		
Total Obligated:	-641,853		Total:	-641,853	0	0
Total Encumbered:	641,853					
Total Expended:	33,053					
Date of Last Activity:	10/03/1988					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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-V256(002)
PR001239

	/ /	118-HBRR	Obligation	-1,192,000		
Total Obligated:	-1,192,000		Total:	-1,192,000	0	0
Total Encumbered:	1,234,376					
Total Expended:	376					
Date of Last Activity:	03/12/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-V256(003)
- -
PR001240

	/ /	118-HBRR	Obligation	-37,600		
	/ /	118-HBRR	Obligation	-280,389		
Total Obligated:	-317,989		Total:	-317,989	0	0
Total Encumbered:	317,989					
Total Expended:	317,989					
Date of Last Activity:	09/09/1988					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-V256(004)
PR001241

	/ /	118-HBRR	Obligation	-42,846		
Total Obligated:	-42,846		Total:	-42,846	0	0
Total Encumbered:	42,846					
Total Expended:	42,846					
Date of Last Activity:	01/27/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-V258(001) Louie Road at Willow Creek; Br. No. 2C-146
PR001242

	/ /	118-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:	08/28/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-V271(001)
PR001245

	/ /	118-HBRR	Obligation	-285,360		
	/ /	118-HBRR	Obligation	2,796		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-282,563		Total:	-282,563	0	0
Total Encumbered:	353,204					
Total Expended:	0					
Date of Last Activity:	08/16/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-V271(002)						
PR001246						
	/ /	118-HBRR	Obligation	-263,428		
Total Obligated:	-263,428		Total:	-263,428	0	0
Total Encumbered:	289,526					
Total Expended:	16,528					
Date of Last Activity:	12/11/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-11,888,575	92,241	0
Siskiyou County Transportation Commission			**Balance:**	-11,888,575	92,241	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-526,400		
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0103(010)						
PR001476						
	/ /	117-HBRR	Obligation	-324,000		
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0103(011)						
PR001139						
	/ /	117-HBRR	Obligation	-179,280		
Total Obligated:	-179,280		Total:	-179,280	0	0
Total Encumbered:	240,065					
Total Expended:	12,879					
Date of Last Activity:	02/04/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0103(014)						
- -						
PR001140						
	/ /	117-HBRR	Obligation	-144,710		
	/ /	117-HBRR	Obligation	-4,463		
Total Obligated:	-149,173		Total:	-149,173	0	0
Total Encumbered:	183,251					
Total Expended:	5,063					
Date of Last Activity:	09/12/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0103(015)		08C0047				
02-221201		Replace Bridge				
PR001141						
	/ /	117-HBRR	Obligation	-112,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-112,000		Total:	-112,000	0	0
Total Encumbered:	140,000					
Total Expended:	0					
Date of Last Activity:	05/03/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BROS-0103(016)						
- -						
PR001142						
	/ /	117-HBRR	Obligation	-48,000		
	/ /	117-HBRR	Obligation	-401,550		
Total Obligated:	-449,550		Total:	-449,550	0	0
Total Encumbered:	459,515					
Total Expended:	409,697					
Date of Last Activity:	06/08/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0103(017)						
PR001143						
	/ /	114-HBRR	Obligation	-98,400		
	/ /	117-HBRR	Obligation	-10,000		
	/ /	114-HBRR	Obligation	-1,038		
	/ /	117-HBRR	Obligation	238		
Total Obligated:	-109,200		Total:	-109,200	0	0
Total Encumbered:	147,283					
Total Expended:	136,483					
Date of Last Activity:	05/02/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0103(019)						
PR001144						
	/ /	114-HBRR	Obligation	-240,400		
	/ /	114-HBRR	Obligation	-30,568		
Total Obligated:	-270,968		Total:	-270,968	0	0
Total Encumbered:	326,468					
Total Expended:	309,420					
Date of Last Activity:	08/05/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0103(020)						
PR001145						
	/ /	117-HBRR	Obligation	408,512		
	/ /	117-HBRR	Obligation	-600,952		
Total Obligated:	-192,440		Total:	-192,440	0	0
Total Encumbered:	192,440					
Total Expended:	192,440					
Date of Last Activity:	11/07/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BROS-0103(021) TOOMERS AVE. AT BURCH CREEK. BR.NO. 8C-226

PR001146

	/ /	117-HBRR	Obligation	-19,958		
	/ /	114-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:	04/03/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Tehama County (5908)

BROS-0103(022)

PR001147

	/ /	117-HBRR	Obligation	-25,600		
	/ /	114-HBRR	Obligation	-263,451		
Total Obligated:	-289,051		Total:	-289,051	0	0
Total Encumbered:	289,051					
Total Expended:	289,051					
Date of Last Activity:	11/30/1990					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0103(025) Truckee Ave. at North Fork of McClure Creek, Br. No. 8C-182

PR001149

	/ /	117-HBRR	Obligation	-17,797		
	/ /	114-HBRR	Obligation	-191,054		
Total Obligated:	-208,851		Total:	-208,851	0	0
Total Encumbered:	257,331					
Total Expended:	257,331					
Date of Last Activity:	07/17/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0103(026) ILLINOIS AVE. AT JEWETT CREEK; BR. NO. 8C-35

PR001150

	/ /	114-HBRR	Obligation	-216,800		
	/ /	114-HBRR	Obligation	27,519		
Total Obligated:	-189,280		Total:	-189,280	0	0
Total Encumbered:	231,815					
Total Expended:	231,815					
Date of Last Activity:	04/16/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(027)						
PR001151						
	/ /	114-HBRR	Obligation	-2,181,418		
	/ /	117-HBRR	Obligation	-536,387		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0103(028)		JEWETT CR. BR. ON WOODSON AVE., BR. NO. 8C-243				
- -		Replace Bridge				
PR001152						
	/ /	117-HBRR	Obligation	-48,946		
Total Obligated:	-48,946		Total:	-48,946	0	0
Total Encumbered:	53,777					
Total Expended:	53,777					
Date of Last Activity:	06/23/1999					
7H, Final voucher sent to FHWA.						
BROS-0103(029)		Cone Grove Road at New Creek. Bridge No. 8C-23.				
02-451134		Replace Bridge				
PR001153						
	10/25/1999	117-HBRR	Obligation	-46,400	-46,400	
Total Obligated:	-114,237		Total:	-46,400	-46,400	0
Total Encumbered:	38,641					
Total Expended:	2,864					
Date of Last Activity:	10/25/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BROSBRLO-0103(030)		Jewett Creek Bridge No. 8C-88 on Mary Avenue				
02-451104		Bridge Replacement				
PR001191						
	/ /	117-HBRR	Obligation	-42,936		
Total Obligated:	-64,403		Total:	-42,936	0	0
Total Encumbered:	67,936					
Total Expended:	25,000					
Date of Last Activity:	08/14/2000					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
BROS-0103(031)		Red Bank Creek Bridge No. 8C-0014 on Rawson Road.				
02-451164		Bridge Replacement				
PR001155						
	/ /	117-HBRR	Obligation	-47,228		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-47,228		Total:	-47,228	0	0
Total Encumbered:	55,000					
Total Expended:	99					
Date of Last Activity:	07/10/1991					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Red Bluff (5052)

BRLS-5052(001) Reeds Ck bridge on Jackson St. 8C-055 * P.S. HAS EA # 02-452634
02-452634
PR000569

	/ /	118-HBRR	Obligation	-112,800		
	10/27/1998	118-HBRR	Obligation	-57,642		
Total Obligated:	-170,442		Total:	-170,442	0	0
Total Encumbered:	170,442					
Total Expended:	167,227					
Date of Last Activity:	02/25/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5052(002) Brickyard Ck on Jackson St. 8C-170 - PPNO# 2107 - SB45
02-452614 Bridge Replacement project
02NA
PR000570

	/ /	118-HBRR	Obligation	-35,360		
	10/27/1998	118-HBRR	Obligation	-62,041		
	09/20/1999	Q10-HBRR	Obligation	-18,000		
Total Obligated:	-115,401		Total:	-115,401	0	0
Total Encumbered:	119,901					
Total Expended:	96,237					
Date of Last Activity:	01/18/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5052(003) on Jackson St. @ Reeds Creek, Bridge No. 08C-0055 - PPNO 2106 - SB45
02-454254 Bridge Replacement
PR059205

	09/20/1999	Q10-HBRR	Obligation	-40,000		
Total Obligated:	-40,000		Total:	-40,000	0	0
Total Encumbered:	43,000					
Total Expended:	0					
Date of Last Activity:	01/25/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Corning (5161)

BRLO-5161(001) In the City of Corning - Corona Ave @ Kopta Slough - Bridge # 08C-0219
02-453134 BRIDGE REHABILITATION
88VAR002
PR000311

	/ /	117-HBRR	Obligation	-69,120
	04/07/1998	117-HBRR	Obligation	-421,312

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	04/28/1998	117-HBRR	Obligation	245,216		
	01/20/1999	117-HBRR	Obligation	-32,752		
	03/16/2000	117-HBRR	Obligation	2,051	2,051	
Total Obligated:	-275,916		Total:	-275,916	2,051	0
Total Encumbered:	275,916					
Total Expended:	275,916					
Date of Last Activity:	03/16/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	117-HBRR	Obligation	-68,000		
Total Obligated:	-68,000		Total:	-68,000	0	0
Total Encumbered:	68,000					
Total Expended:	61,106					
Date of Last Activity:	07/13/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Tehama County (5908)						
BRLS-CRP-5908(002)						
PR000694						
	/ /	118-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:	12/21/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5908(005)	In Tehama County on Elder Bridge No. 8C-113 on 99W					
02-452274	Install Bridge & Approach Rails					
02TEH004						
PR020060						
	/ /	BRP-HBRR	Obligation	70,249		
	/ /	BRP-HBRR	Obligation	-79,721		
	07/16/1999	BRP-HBRR	Obligation	-62,557		
	/ /	BRP-HBRR	Obligation	-70,249		
	07/28/1999	BRP-HBRR	Obligation	70,249		
	03/30/2000	BRP-HBRR	Obligation	0	0	
Total Obligated:	-72,028		Total:	-72,028	0	0
Total Encumbered:	72,028					
Total Expended:	72,028					
Date of Last Activity:	03/30/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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
02-452284 — Install bridge & approach rails
02TEH004
PR020061

/ /	BRP-HBRR	Obligation	80,786		
/ /	BRP-HBRR	Obligation	-90,701		
07/16/1999	BRP-HBRR	Obligation	-59,616		
/ /	BRP-HBRR	Obligation	-80,786		
07/28/1999	BRP-HBRR	Obligation	80,786		
03/30/2000	BRP-HBRR	Obligation	5	5	
Total Obligated: -69,525		Total:	-69,525	5	0
Total Encumbered: 69,525					
Total Expended: 69,525					
Date of Last Activity: 03/30/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5908(008) — In Tehama County on Truckee Creek Bridge No. 8C-112 on 99W
02-452464 — Install bridge & approach rails
02TEH001
PR020062

/ /	BRP-HBRR	Obligation	25,561		
/ /	BRP-HBRR	Obligation	-27,951		
07/16/1999	BRP-HBRR	Obligation	-19,228		
/ /	BRP-HBRR	Obligation	-25,561		
07/28/1999	BRP-HBRR	Obligation	25,561		
03/30/2000	BRP-HBRR	Obligation	11	11	
Total Obligated: -21,606		Total:	-21,606	11	0
Total Encumbered: 21,606					
Total Expended: 21,606					
Date of Last Activity: 03/30/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5908(009) — Red Bank Creek Bridge on Hwy. 99W - Bridge #8C-117
02-452474 — Install bridge & approach rails
0288-VAR002
PR020063

/ /	BRP-HBRR	Obligation	136,043		
/ /	BRP-HBRR	Obligation	-143,568		
/ /	BRP-HBRR	Obligation	-136,043		
Total Obligated: -143,568		Total:	-143,568	0	0
Total Encumbered: 143,568					
Total Expended: 7,525					
Date of Last Activity: 11/13/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

/ /	117-HBRR	Obligation	-307,771		
06/28/1999	117-HBRR	Obligation	12,801		
Total Obligated: -294,969		Total:	-294,969	0	0
Total Encumbered: 304,389					
Total Expended: 294,969					
Date of Last Activity: 06/28/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5908(014) Mary Ave @ Jewett Creek Br # 8C-0088
02-453024 REPLACE BRIDGE
02453024
PR000363

/ /	117-HBRR	Obligation	-205,600		
07/26/1999	117-HBRR	Obligation	2,300		
01/05/2000	117-HBRR	Obligation	-8,910	-8,910	
Total Obligated: -212,210		Total:	-212,210	-8,910	0
Total Encumbered: 212,209					
Total Expended: 212,209					
Date of Last Activity: 05/05/2000					

7H, Final voucher sent to FHWA.

STPLX-5908(016) In Tehama County - 99W @ Moore Creek - Bridge #8C-0121
02-918050 Bridge Rail Replacement
02VAR005A
PR020064

/ /	BRP-HBRR	Obligation	-4,426		
07/30/1999	BRP-HBRR	Obligation	-4,427		
Total Obligated: -8,853		Total:	-8,853	0	0
Total Encumbered: 8,853					
Total Expended: 0					
Date of Last Activity: 08/18/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5908(017) In Tehama County - 99 West at Sour Grass Creek - Bridge #8C-0122
02-918051 Bridge Rail Replacement
02VAR005A
PR020065

/ /	BRP-HBRR	Obligation	-4,426
07/30/1999	BRP-HBRR	Obligation	-4,427

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	8,853					
Total Expended:	0					
Date of Last Activity:	08/18/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

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

	/ /	BMS-Seismic	Obligation	-45,150		
	04/19/1999	BMD-Seismic	Obligation	-546,297		
	04/19/1999	BMB-Seismic	Obligation	-236,032		
	04/28/1999	BMS-Seismic	Obligation	141		
Total Obligated:	-827,338		Total:	-827,338	0	0
Total Encumbered:	1,028,757					
Total Expended:	831,218					
Date of Last Activity:	05/25/2000					

7F, FINANCIAL ADJUSTMENT SCHEDULED.

STPLX-5908(021) In Tehama County @ 99W on Gay Creek - Br.# 8C-0120
02-918090 Bridge Rail Replacement (Barrier Rail)
02VAR005A
PR020066

	/ /	BRP-HBRR	Obligation	-4,426		
	07/30/1999	BRP-HBRR	Obligation	-143,676		
Total Obligated:	-148,102		Total:	-148,102	0	0
Total Encumbered:	148,102					
Total Expended:	0					
Date of Last Activity:	08/04/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BENSTPL-5908(022) In Tehama County @ Corning Maintenance Yard - El Nino Preparedness
02-918096 Stockpile RSP-Const/FA
02NA ELNINO
PR000124

	12/31/1997	BEN-HBRR	Obligation	-885		
	01/31/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	12/31/1997	BEN-HBRR	Obligation	-885		
	01/31/1998	BEN-HBRR	Obligation	-12,393		
	02/28/1998	BEN-HBRR	Obligation	-6,640		
	12/21/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5908(024)	In Tehama County on Bowman Rd. @ S. Fork Cottonwood Creek Bridge #8C-9					
02-453954	Bridge Replacement/Seismic Retrofit					
88VAR005A						
PR020295						
	01/31/1998	BMS-Seismic	Obligation	-57,544		
Total Obligated:	-57,544		Total:	-57,544	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	01/31/1998					
BRLOZB-5908(025)	In Tehama County on Cottonwood Creek Bridge @ Evergreen Road #08C-008					
02-453964	Bridge Replacement/Seismic Retrofit					
88VAR005A						
PR056363						
	04/19/1999	BMB-Seismic	Obligation	-52,000		
Total Obligated:	-52,000		Total:	-52,000	0	0
Total Encumbered:	65,000					
Total Expended:	0					
Date of Last Activity:	05/06/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
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	BMD-Seismic	Obligation	-84,800		
Total Obligated:	-84,800		Total:	-84,800	0	0
Total Encumbered:	106,000					
Total Expended:	0					
Date of Last Activity:	07/06/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLSZD-5908(031)	In Tehama County - On Jelly's Ferry Road @ Sacramento River - Br.#08C-0043					
02-454004	Seismic Retrofit					
02NA						
PR062099						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	05/26/2000	BMD-Seismic	Obligation	-96,000	-96,000	
Total Obligated:	-96,000		Total:	-96,000	-96,000	0
Total Encumbered:	120,000					
Total Expended:	0					
Date of Last Activity:	06/28/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRRS-V308(001) - - PR001248						
	/ /	118-HBRR	Obligation	-93,280		
Total Obligated:	-93,280		Total:	-93,280	0	0
Total Encumbered:	116,600					
Total Expended:	0					
Date of Last Activity:	08/16/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Y617(001) PR001316						
	/ /	118-HBRR	Obligation	-112,000		
	/ /	118-HBRR	Obligation	14,281		
Total Obligated:	-97,718		Total:	-97,718	0	0
Total Encumbered:	122,147					
Total Expended:	0					
Date of Last Activity:	10/01/1985					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Y617(003) PR001317						
	/ /	118-HBRR	Obligation	-151,200		
Total Obligated:	-151,200		Total:	-151,200	0	0
Total Encumbered:	225,533					
Total Expended:	1,173					
Date of Last Activity:	10/05/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Y617(005) PR001318						
	/ /	118-HBRR	Obligation	-10,838		
Total Obligated:	-10,838		Total:	-10,838	0	0
Total Encumbered:	10,838					
Total Expended:	10,838					
Date of Last Activity:	02/21/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRRS-Y617(006)						
PR001319						
	/ /	118-HBRR	Obligation	-18,400		
Total Obligated:	-18,400		Total:	-18,400	0	0
Total Encumbered:	18,400					
Total Expended:	18,400					
Date of Last Activity:	06/01/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-RS-Y617(007)						
PR001223						
	/ /	118-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:	12/28/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-M-Y617(008)		Reeds Creek Bridge on Paskenta Road; Br. No. 8C-348				
02-450834						
PR001206						
	/ /	118-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:	01/30/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-10,208,300	-149,241	0
			Tehama County Transportation Commission Balance:	-10,208,300	-149,241	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0105(003)						
- -						
PR001156						
	/ /	117-HBRR	Obligation	-13,600		
	/ /	117-HBRR	Obligation	10,889		
Total Obligated:	-2,710		Total:	-2,710	0	0
Total Encumbered:	3,388					
Total Expended:	0					
Date of Last Activity:	02/10/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0105(004)						
PR001157						
	/ /	114-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:	12/21/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0105(005)						
PR001158						
	/ /	114-HBRR	Obligation	-315,807		
Total Obligated:	-315,807		Total:	-315,807	0	0
Total Encumbered:	423,177					
Total Expended:	423,177					
Date of Last Activity:	06/26/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0105(006)						
PR001159						
	/ /	114-HBRR	Obligation	-460,000		
	/ /	114-HBRR	Obligation	56,417		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-403,582		Total:	-403,582	0	0
Total Encumbered:	828,192					
Total Expended:	828,192					
Date of Last Activity:	03/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0105(007)						
PR001160						
	/ /	117-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:	10/23/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0105(008)						
PR001161						
	/ /	114-HBRR	Obligation	-16,800		
	/ /	117-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:	06/01/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0105(009)		Salyer Loop Rd. at Trinity River. Bridge No. 5C-66.				
02-451144						
PR001162						
	/ /	117-HBRR	Obligation	-211,240		
	03/28/1999	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0105(010)		Powerhouse Road at Canyon Creek. Bridge No. 5C-49.				
- -		Redeck existing bridge				
PR001163						
	/ /	114-HBRR	Obligation	-49,203		
Total Obligated:	-49,203		Total:	-49,203	0	0
Total Encumbered:	57,300					
Total Expended:	0					
Date of Last Activity:	03/12/1991					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-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:	10/22/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5905(002)		Salyer Loop Rd @ Trinity River Br. #5C-0066				
02-452834		Bridge Replacement				
PR000344						
	/ /	117-HBRR	Obligation	-2,758,552		
	11/03/1999	117-HBRR	Obligation	113,516	113,516	
Total Obligated:	-2,645,035		Total:	-2,645,035	113,516	0
Total Encumbered:	3,307,708					
Total Expended:	3,307,708					
Date of Last Activity:	11/03/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5905(004)		on Ruth-Zenia Rd. @ Van Duzen River (Br. 05C-0199) - PPNO 2067 - SB45				
02-452254		Bridge Replacement project				
PR000345						
	/ /	114-HBRR	Obligation	-37,520		
	09/01/1999	114-HBRR	Obligation	-42,480		
Total Obligated:	-80,000		Total:	-80,000	0	0
Total Encumbered:	89,380					
Total Expended:	80,000					
Date of Last Activity:	04/13/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5905(005)		East Fork Rd., No. 421				
02-452264						
88VAR002						
PR020054						
	/ /	BRP-HBRR	Obligation	-56,336		
	03/18/1999	BRP-HBRR	Obligation	14,852		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

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	BPT-HBRR	Obligation	-691,658		
	08/28/1998	BPT-HBRR	Obligation	-53		
Total Obligated:	-1,060,528		Total:	-691,711	0	0
Total Encumbered:	1,225,711					
Total Expended:	998,870					
Date of Last Activity:	12/22/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	BMS-Seismic	Obligation	-7,303		
	11/25/1998	BMS-Seismic	Obligation	-33,363		
	06/28/1999	BMS-Seismic	Obligation	-11,317		
Total Obligated:	-51,983		Total:	-51,983	0	0
Total Encumbered:	58,720					
Total Expended:	52,229					
Date of Last Activity:	10/20/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	BEN-HBRR	Obligation	-885		
	12/31/1997	BEN-HBRR	Obligation	-114,203		
	01/13/1999	BEN-HBRR	Obligation	-115,088		
	01/28/1999	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

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	BEN-HBRR	Obligation	-885		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	12/31/1997	BEN-HBRR	Obligation	-52,232		
	12/21/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5905(018)		In Trinity County - Little Browns Creek Rd. - Br. # 05C0194				
02-918130		Barrier Rail Replacement				
88VAR005A						
PR052582						
	08/28/1998	BRP-HBRR	Obligation	-3,408		
Total Obligated:	-3,408		Total:	-3,408	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/28/1998					
STPLX-5905(019)		In Trinity County - Canyon Creek Rd. - Clear Creek Bridge #05C0166				
02-918131		Barrier Rail Replacement				
88VAR005A						
PR052543						
	08/27/1998	BRP-HBRR	Obligation	-3,098		
Total Obligated:	-3,098		Total:	-3,098	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/27/1998					
STPLX-5905(020)		In Trinity County - Forest Avenue - Sydney Gulch - Bridge #05C0102				
02-918132		Barrier Rail Replacement				
88VAR005A						
PR052544						
	08/27/1998	BRP-HBRR	Obligation	-3,364		
Total Obligated:	-3,364		Total:	-3,364	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/27/1998					
			Total Obligations	-6,850,352	113,516	0
			Trinity County Transportation Commission Balance:	-6,850,352	113,516	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			02 Balance:	-57,414,875	-4,148,111	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-580,160		
	/ /	117-HBRR	Obligation	-757		
Total Obligated:	-580,917		Total:	-580,917	0	0
Total Encumbered:	580,917					
Total Expended:	0					
Date of Last Activity:	03/04/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0067(012)						
PR001425						
	/ /	114-HBRR	Obligation	-141,600		
	/ /	114-HBRR	Obligation	18,551		
Total Obligated:	-123,048		Total:	-123,048	0	0
Total Encumbered:	122,848					
Total Expended:	0					
Date of Last Activity:	12/15/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0067(016)						
PR001426						
	/ /	117-HBRR	Obligation	-16,400		
Total Obligated:	-16,400		Total:	-16,400	0	0
Total Encumbered:	329,453					
Total Expended:	0					
Date of Last Activity:	12/28/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0067(017)						
- -						
PR001427						
	/ /	117-HBRR	Obligation	-128,000		
	/ /	114-HBRR	Obligation	-25,261		
	/ /	117-HBRR	Obligation	21,600		
Total Obligated:	-131,661		Total:	-131,661	0	0
Total Encumbered:	131,661					
Total Expended:	0					
Date of Last Activity:	07/26/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	114-HBRR	Obligation	-31,622		
	/ /	117-HBRR	Obligation	-89,600		
Total Obligated:	-121,222		Total:	-121,222	0	0
Total Encumbered:	121,222					
Total Expended:	0					
Date of Last Activity:	02/03/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0067(023)						
PR001429						
	/ /	117-HBRR	Obligation	-168,000		
	/ /	114-HBRR	Obligation	-155,680		
	/ /	114-HBRR	Obligation	-34,586		
	/ /	117-HBRR	Obligation	154,567		
Total Obligated:	-203,698		Total:	-203,698	0	0
Total Encumbered:	203,698					
Total Expended:	203,698					
Date of Last Activity:	12/08/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0067(024)						
PR001011						
	/ /	117-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:	06/18/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0067(025)		EAGLES NEST RD. @ LAGUNA CK. BR. NO. 24C-331				
PR001012						
	/ /	114-HBRR	Obligation	-25,599		
Total Obligated:	-25,599		Total:	-25,599	0	0
Total Encumbered:	25,599					
Total Expended:	25,599					
Date of Last Activity:	09/02/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0067(026)		Kiefer Blvd. at Laguna Creek, Br. No. 24C-256				
PR001013						
	/ /	117-HBRR	Obligation	-44,448		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	02/11/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0067(027) LAMBERT RD AT STONE LAKE DRAIN, BR. #24C-186
03-924662 REPLACE BRIDGE & APPROACHES
PR001014

	/ /	114-HBRR	Obligation	-72,000		
	/ /	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0067(038) Kiefer Blvd. at Laguna Creek, Br. No. 24C-256
- -
PR001015

	/ /	117-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:	12/16/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0067(041) CHEROKEE LANE AT SKUNK CREEK BRIDGE NO. 24C-273 IN SACRAMENTO COUNTY.
PR001016

	/ /	117-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:	04/22/1992					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0067(042) LEE SCHOOL CROSS ROAD AT PASTURE CREEK BRIDGE NO. 24C-275 IN SACRAMENTO COUNTY.
PR001017

	/ /	117-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:	04/22/1992					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Sutter County (5918)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-16,000		
	/ /	114-HBRR	Obligation	-196,000		
	/ /	117-HBRR	Obligation	4,511		
	/ /	114-HBRR	Obligation	758		
Total Obligated:	-206,729		Total:	-206,729	0	0
Total Encumbered:	260,025					
Total Expended:	248,537					
Date of Last Activity:	05/18/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0101(007)	HUGHS RD. AT W. CHANNEL SUTTER CREEK. bR. 18C-0036					
PR001474						
	/ /	117-HBRR	Obligation	-20,000		
	/ /	114-HBRR	Obligation	-59,816		
	/ /	117-HBRR	Obligation	-423,558		
Total Obligated:	-503,374		Total:	-503,374	0	0
Total Encumbered:	630,294					
Total Expended:	406					
Date of Last Activity:	05/21/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0101(009)						
PR001131						
	/ /	117-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:	11/27/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0101(010)	Powell Road at West Fork Snake River; Br. No. 18C-0085					
PR001132						
	/ /	117-HBRR	Obligation	-164,455		
Total Obligated:	-164,455		Total:	-164,455	0	0
Total Encumbered:	208,105					
Total Expended:	208,105					
Date of Last Activity:	03/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(011) SANDERS ROAD AT SNAKE RIVER, BR.NO. 18C-108
PR001133

	/ /	117-HBRR	Obligation	-16,800		
Total Obligated:	-16,800		Total:	-16,800	0	0
Total Encumbered:	21,000					
Total Expended:	21,000					
Date of Last Activity:	03/03/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0101(013) EAST BUTTE RD. @ EAST INTERCEPTOR CANAL, BR. NO. 18C-0096
PR001134

	/ /	117-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:	05/30/1995					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0101(015) TOWNSHIP RD. @ EAST INTERCEPTOR CANAL, BR. NO. 18C-0095
PR001135

	/ /	117-HBRR	Obligation	-24,639		
Total Obligated:	-24,639		Total:	-24,639	0	0
Total Encumbered:	28,172					
Total Expended:	28,172					
Date of Last Activity:	05/22/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0101(016) FRANKLIN RD. @ E. CHANNEL SUTTER BYPASS, BR. NO. 18C-0030
03-924353
03VAR10000
PR001136

	/ /	117-HBRR	Obligation	-48,086		
	03/31/1998	117-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					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0101(017) SOUTH BUTTE ROAD AT WADSWORTH CANAL BRIDGE NO. 18C-112 IN SUTTER COUNTY.
03-924403 BRIDGE REPLACEMENT
PR001137

	/ /	117-HBRR	Obligation	-40,486		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-40,486		Total:	-40,486	0	0
Total Encumbered:	45,714					
Total Expended:	45,714					
Date of Last Activity:	08/12/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0101(018) SANDERS ROAD AT SNAKE RIVER BRIDGE NO. 18C-108
03-924443
PR001138

	/ /	117-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:	02/15/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Yolo County (5922)
BRSOS-0113(004)
- -
PR001486

	/ /	114-HBRR	Obligation	-320,000		
	/ /	117-HBRR	Obligation	-40,000		
	/ /	117-HBRR	Obligation	8,674		
	/ /	114-HBRR	Obligation	17,838		
Total Obligated:	-333,486		Total:	-333,486	0	0
Total Encumbered:	334,161					
Total Expended:	0					
Date of Last Activity:	06/15/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0113(005) On County Road 93 at South Fork Willow Slough; Br. No.22C0149
PR001174

	/ /	117-HBRR	Obligation	-143,673		
Total Obligated:	-143,673		Total:	-143,673	0	0
Total Encumbered:	180,328					
Total Expended:	180,328					
Date of Last Activity:	11/13/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0113(008) ON COUNTY ROAD 89 @ COTTONWOOD SLOUGH BR. NO. 22C-0031
PR001175

	/ /	117-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:	04/26/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRSOS-0115(003)						
PR001487						
	/ /	117-HBRR	Obligation	-291,200		
	/ /	117-HBRR	Obligation	36,122		
Total Obligated:	-255,077		Total:	-255,077	0	0
Total Encumbered:	312,089					
Total Expended:	0					
Date of Last Activity:	01/22/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Yuba County (5916)						
BRSOS-0115(004)		LAPROTE RD AT NATCHEZ CK. BR. 16C-09				
PR001488						
	/ /	117-HBRR	Obligation	-684,540		
	/ /	117-HBRR	Obligation	1,174		
Total Obligated:	-683,365		Total:	-683,365	0	0
Total Encumbered:	859,825					
Total Expended:	36,430					
Date of Last Activity:	08/07/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0115(005)						
PR001489						
	/ /	117-HBRR	Obligation	-4,368		
Total Obligated:	-4,368		Total:	-4,368	0	0
Total Encumbered:	5,461					
Total Expended:	0					
Date of Last Activity:	04/21/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0115(006)						
PR001490						
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0115(007)						
- -						
PR001491						
	/ /	117-HBRR	Obligation	-170,720		
	/ /	117-HBRR	Obligation	8,617		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-162,102		Total:	-162,102	0	0
Total Encumbered:	202,627					
Total Expended:	0					
Date of Last Activity:	04/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0115(008)						
PR001492						
	/ /	117-HBRR	Obligation	-55,440		
	/ /	117-HBRR	Obligation	6,009		
Total Obligated:	-49,430		Total:	-49,430	0	0
Total Encumbered:	61,787					
Total Expended:	0					
Date of Last Activity:	04/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0115(009)						
PR001493						
	/ /	117-HBRR	Obligation	-322,400		
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0115(011)						
PR001176						
	/ /	117-HBRR	Obligation	-312,000		
	/ /	117-HBRR	Obligation	52,771		
Total Obligated:	-259,228		Total:	-259,228	0	0
Total Encumbered:	324,564					
Total Expended:	324,564					
Date of Last Activity:	11/27/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0115(014)		VIRGINIA RD. @ HUTCHINSON CREEK, BR. NO. 16C-053				
PR001177						
	/ /	114-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:	11/03/1994					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0115(016)		Virginia Road at Hutchinson Creek Bridge No. 16C-53 in Yuba County				
03-924451						
PR001179						
	/ /	117-HBRR	Obligation	-1,717		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-1,717		Total:	-1,717	0	0
Total Encumbered:	2,000					
Total Expended:	2,000					
Date of Last Activity:	05/02/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	09/28/1998	114-HBRR	Obligation	-203,943		
Total Obligated:	-8,300,000		Total:	-203,943	0	0
Total Encumbered:	8,300,000					
Total Expended:	8,075,884					
Date of Last Activity:	12/09/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Sacramento (5002)

STPLZ-5002(001) Seismic Retrofit
- -
PR020175

	/ /	BMS-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:	12/28/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNP-5002(007) H Street, Bridge #24C-0076
03-451214 Clean & Paint Bridge
PR019653

	/ /	BPT-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:	05/15/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5002(021) In the City of Sacramento - Elvas Ave @ H St (BR # 24C-0069)
03-452584 Barrier Rail
03VAR0010
PR020005

	/ /	BRP-HBRR	Obligation	-159,353
	09/18/1998	BRP-HBRR	Obligation	-71,475

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-230,828		Total:	-230,828	0	0
Total Encumbered:	230,828					
Total Expended:	159,353					
Date of Last Activity:	10/19/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	BRP-HBRR	Obligation	-142,532		
Total Obligated:	-142,532		Total:	-142,532	0	0
Total Encumbered:	142,532					
Total Expended:	119,732					
Date of Last Activity:	07/03/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5002(023) — In the City of Sacramento - Elvas Ave @ J St. Br # 24C-0071
03-452504 — Barrier Rail Replacement
03VAR0010
PR020007

	/ /	BRP-HBRR	Obligation	-175,288		
	09/18/1998	BRP-HBRR	Obligation	-20,661		
Total Obligated:	-195,949		Total:	-195,949	0	0
Total Encumbered:	195,949					
Total Expended:	160,289					
Date of Last Activity:	10/19/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5002(050) — on Bridge Road @ Arcade Creek Bridge, # 24C-0241
03-928165 — Bridge Replacement
03VAR10050
PR062823

	07/28/2000	Q11-HBRR	Obligation	-70,400	-70,400	**New1**
Total Obligated:	-70,400		Total:	-70,400	-70,400	0
Total Encumbered:	70,400					
Total Expended:	0					
Date of Last Activity:	08/14/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

West Sacramento (5447)

STPLZ-5447(007) — In the City of West Sacramento - "C" St. approach to Sacramento River Bridge No. 22C-0154
03-452744 — Seismic Safety Retrofit
03VAR10000, 03VAR10050
PR020282

/ /	BMS-Seismic	Obligation	-8,853		
07/19/1999	BMS-Seismic	Obligation	-34,526		
07/28/1999	BMD-Seismic	Obligation	-751,171		
12/14/1999	BMS-Seismic	Obligation	-7,300	-7,300	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	12/14/1999	BMD-Seismic	Obligation	-88,996	-88,996	
Total Obligated:	-890,846		Total:	-890,846	-96,296	0
Total Encumbered:	1,107,454					
Total Expended:	984,980					
Date of Last Activity:	07/27/2000					
7D, AUDIT SCHEDULED.						
Yuba County (5916)						
BRLS-STPL-5916(003						
PR000699						
	/ /	118-HBRR	Obligation	-413,967		
	03/02/1999	118-HBRR	Obligation	12,174		
Total Obligated:	-724,007		Total:	-401,792	0	0
Total Encumbered:	724,006					
Total Expended:	724,006					
Date of Last Activity:	03/02/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5916(011)		Virginia Rd @ Hutchenson				
03-452194						
PR000381						
	/ /	117-HBRR	Obligation	-298,229		
Total Obligated:	-298,229		Total:	-298,229	0	0
Total Encumbered:	372,961					
Total Expended:	372,961					
Date of Last Activity:	11/15/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5916(014)		Butte/Yuba Co Line - Loma Rica/Honcut Rd @ South Honcut Creek				
03-924562		Bridge Replacement				
PR000382						
	/ /	117-HBRR	Obligation	-50,400		
Total Obligated:	-50,400		Total:	-50,400	0	0
Total Encumbered:	50,400					
Total Expended:	0					
Date of Last Activity:	05/23/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5916(015)		In Yuba Co. - JASPER LANE @ DRY CREEK BRIDGE NO. 16C-007				
03-924600		BRIDGE REPLACEMENT				
03VAR10000						
PR000383						
	/ /	117-HBRR	Obligation	-730,640		
	05/25/1999	117-HBRR	Obligation	14,057		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5916(029)	on Laporte Road at New York Creek, Br # 16C-0046					
03-928100	Bridge Replacement					
PR060967						
	02/28/2000	114-HBRR	Obligation	-64,000	-64,000	
Total Obligated:	-64,000		Total:	-64,000	-64,000	0
Total Encumbered:	64,000					
Total Expended:	0					
Date of Last Activity:	03/01/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5916(032)	on Woodruff Lane at Jack Slough, Br # 16C-31					
03-928131	Bridge Barrier Rail replacement					
03VAR10050						
PR061694						
	04/24/2000	BRL-HBRR	Obligation	-8,853	-8,853	
Total Obligated:	-8,853		Total:	-8,853	-8,853	0
Total Encumbered:	8,853					
Total Expended:	0					
Date of Last Activity:	05/05/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5916(033)	on Marysville Road at Little Dry Creek, Br # 16C-0005					
03-928132	Bridge Barrier Rail Replacement					
03VAR10050						
PR061695						
	04/24/2000	BRL-HBRR	Obligation	-30,985	-30,985	
Total Obligated:	-30,985		Total:	-30,985	-30,985	0
Total Encumbered:	30,985					
Total Expended:	0					
Date of Last Activity:	05/08/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5916(034)	on Loma Rica Road at Jack Slough Bridge, Br# 16C-0003					
03-928156	Bridge Rail					
03VAR10050						
PR062193						
	06/02/2000	BRL-HBRR	Obligation	-13,280	-13,280	
Total Obligated:	-13,280		Total:	-13,280	-13,280	0
Total Encumbered:	13,280					
Total Expended:	0					
Date of Last Activity:	08/07/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						

Sutter County (5918)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(003)		Sanders Road at Snake River, Br/ #18C-108 in Sutter County				
03-450484						
PR000386						
	/ /	117-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:	10/12/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5918(006)		East Butte Rd. #18C-096				
03-450924						
PR000387						
	/ /	117-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:	10/27/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5918(007)		5th St. Bridge, 18C-012				
03-450914						
PR019716						
	/ /	BMS-Seismic	Obligation	202,734		
	/ /	BMS-Seismic	Obligation	-266,122		
	/ /	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5918(010)		IN SUTTER COUNTY ON HUGHES RD @ E. CHANNEL SUTTER BYPASS BR # 18C-0037				
03-924555		REPLACE BRIDGE				
03VAR10000						
PR000388						
	/ /	117-HBRR	Obligation	-92,560		
	03/31/1998	117-HBRR	Obligation	-774,000		
	05/20/1998	117-HBRR	Obligation	122,800		
	10/19/1999	117-HBRR	Obligation	118,327	118,327	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-625,432		Total:	-625,432	118,327	0
Total Encumbered:	625,432					
Total Expended:	625,432					
Date of Last Activity:	10/19/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5918(011) IN SUTTER COUNTY - MACKERT RD @ ROBINS CANAL BRIDGE # 18C-0042
03-924556 REPLACE BRIDGE
03VAR10000
PR000389

/ /	117-HBRR	Obligation	-64,800		
04/16/1998	117-HBRR	Obligation	-460,800		
04/16/1998	117-HBRR	Obligation	-56,800		
06/24/1998	117-HBRR	Obligation	41,600		
10/19/1999	117-HBRR	Obligation	80,789	80,789	
Total Obligated: -460,010		Total:	-460,010	80,789	0
Total Encumbered: 460,010					
Total Expended: 460,010					
Date of Last Activity: 10/19/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5918(012) PLEASANT GROVE RD @ CURRY CREEK BR. # 18C-0064
03-924557 REPLACE BRIDGE
PR000629

/ /	118-HBRR	Obligation	-58,880		
Total Obligated: -58,880		Total:	-58,880	0	0
Total Encumbered: 58,880					
Total Expended: 2,502					
Date of Last Activity: 08/07/1996					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5918(014) In the County of Sutter on South Butte Rd @ Wadsworth Canal Br. # 18C-0112
03-924590 Remove & Replace Bridge
03SUT10090
PR000390

/ /	117-HBRR	Obligation	-392,000		
10/31/1997	117-HBRR	Obligation	11,871		
Total Obligated: -380,128		Total:	-380,128	0	0
Total Encumbered: 380,128					
Total Expended: 380,128					
Date of Last Activity: 10/31/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5918(015) Township Road at East Interceptor Canal. BR. 18C - 95
03-924611 Bridge Replacement
PR000391

/ /	117-HBRR	Obligation	-190,374

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-190,374		Total:	-190,374	0	0
Total Encumbered:	190,374					
Total Expended:	190,374					
Date of Last Activity:	05/15/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5918(016) IN SUTTER COUNTY - Lower Pass Rd. @ Butte Slough Bridge #18C-111
03-924624 BRIDGE REPLACEMENT
03VAR10000
PR000392

	/ /	117-HBRR	Obligation	-652,080		
	10/31/1997	117-HBRR	Obligation	88,490		
Total Obligated:	-563,589		Total:	-563,589	0	0
Total Encumbered:	563,589					
Total Expended:	563,589					
Date of Last Activity:	10/31/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5918(017) IN THE COUNTY OF SUTTER ON FRANKLIN RD. @ WEST CHANNEL SUTTER BYPASS, Br # 18C-0031
03-924658 Bridge Replacement BR. NO. 18C-0031
03VAR10000, 03VAR10050
PR000393

	/ /	117-HBRR	Obligation	-64,000		
	01/07/2000	117-HBRR	Obligation	-8,000	-8,000	
	05/10/2000	Q11-HBRR	Obligation	-628,000	-628,000	
Total Obligated:	-851,200		Total:	-700,000	-636,000	0
Total Encumbered:	700,000					
Total Expended:	39,998					
Date of Last Activity:	08/09/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5918(020) Fifield Road at Pleasant Grove Creek Canal Bridge No. 18C-038 in Sutter County
03-924663 Bridge Replacement
03VAR10000
PR000394

	/ /	117-HBRR	Obligation	-64,000		
Total Obligated:	-64,000		Total:	-64,000	0	0
Total Encumbered:	64,000					
Total Expended:	12,284					
Date of Last Activity:	08/19/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLV-5918(022) In Sutter County on Garden Hwy. Br No 18C-01, Pleasant Grove Rd. Br No 18C-09, Reclamation Road Br. No. 18C-10
03-452704 Voluntary Seismic Retrofit
03VAR10000
PR019993

	/ /	BVS-HBRR	Obligation	-79,677

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	07/16/1999	BVS-HBRR	Obligation	-283,295		
Total Obligated:	-362,972		Total:	-362,972	0	0
Total Encumbered:	362,972					
Total Expended:	2,092					
Date of Last Activity:	08/19/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5918(023)	In Sutter County on Butte House Road at Wadsworth Canal Br No 18C0078					
03-924820	Bridge Replacement					
03VAR10000						
PR000630						
	/ /	118-HBRR	Obligation	-12,800		
	04/21/1998	114-HBRR	Obligation	-617,600		
	07/02/1998	114-HBRR	Obligation	89,600		
	09/21/1999	114-HBRR	Obligation	-33,600		
	09/21/1999	118-HBRR	Obligation	8,800		
	03/16/2000	114-HBRR	Obligation	1,297	1,297	
Total Obligated:	-564,302		Total:	-564,302	1,297	0
Total Encumbered:	564,302					
Total Expended:	564,302					
Date of Last Activity:	03/16/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	BRP-HBRR	Obligation	-57,544		
	07/16/1999	BRP-HBRR	Obligation	-50,462		
Total Obligated:	-108,006		Total:	-108,006	0	0
Total Encumbered:	108,006					
Total Expended:	0					
Date of Last Activity:	07/19/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5918(026)	In Sutter County - Br. No. 18C-0030, Franklin Road at East Channel Sutter Bypass					
03-924871	Bridge Replacement					
03VAR10000						
PR000395						
	/ /	117-HBRR	Obligation	-580,800		
	11/30/1998	117-HBRR	Obligation	67,386		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-513,413		Total:	-513,413	0	0
Total Encumbered:	513,413					
Total Expended:	513,413					
Date of Last Activity:	11/30/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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	BEN-HBRR	Obligation	-24,344		
	11/02/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5918(031) On Pelger Road @ Pheasant Canal - Br. #18C-0058
03-928068 Bridge Replacement
03VAR10050
PR059084

	09/16/1999	117-HBRR	Obligation	-40,000		
Total Obligated:	-40,000		Total:	-40,000	0	0
Total Encumbered:	40,000					
Total Expended:	0					
Date of Last Activity:	09/27/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5918(032) on Garmire Road at Tisdale Bypass, Tisdale Weir Bridge, Br # 18C-0004
03-928096 Bridge Replacement
PR060490

	01/20/2000	117-HBRR	Obligation	-40,000	-40,000	
Total Obligated:	-40,000		Total:	-40,000	-40,000	0
Total Encumbered:	40,000					
Total Expended:	0					
Date of Last Activity:	01/25/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BHLS-5918(034) on Pleasant Grove Road @ Pleasant Grove Creek, Br# 18C-0065
03-928116 Bridge Scour Repair and Counter-Measure
PR061039

	03/07/2000	114-HBRR	Obligation	-8,000	-8,000	
Total Obligated:	-8,000		Total:	-8,000	-8,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	03/07/2000					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(035)
03-928129
03VAR10050
PR061623

On Swanson Road (Bear River Dr.) @ Yankee Slough, Br#'s 18C-052 & 053 and on Pleasant Grove Road @ Auburn Ravine, Br# 18C-068
Rail Replacement & Painting

04/21/2000	BRL-HBRR	Obligation	-30,985	-30,985	
		Total:	-30,985	-30,985	0

Total Obligated: -30,985
Total Encumbered: 30,985
Total Expended: 0
Date of Last Activity: 05/03/2000

4A, PROJECT AUTHORIZATION (INITIATED).

Yolo County (5922)

BRLO-5922(002)
03-450264
03VAR10000
PR000408

In Yolo County on County Rd. 89 @ Union School Slough Br.#22C-30
Bridge Replacement

/ /	117-HBRR	Obligation	-352,000		
08/11/1999	117-HBRR	Obligation	-96,800		
		Total:	-448,800	0	0

Total Obligated: -448,800
Total Encumbered: 408,706
Total Expended: 401,131
Date of Last Activity: 06/05/2000

7F, FINANCIAL ADJUSTMENT SCHEDULED.

BRLO-5922(003)
03-450494
PR000409

County Road 89 at Cottonwood Slough Bridge No. 22C-31 in Yolo County

/ /	117-HBRR	Obligation	-226,109		
		Total:	-226,109	0	0

Total Obligated: -226,109
Total Encumbered: 226,109
Total Expended: 226,109
Date of Last Activity: 04/05/1995

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5922(004)
03-450474
03VAR10000, 03VAR10050
PR000410

on C.R. 16 at Knights Landing Ridge Cut Slough, Bridge #22C-012, PPNO# 0L57
Bridge Replacement

/ /	117-HBRR	Obligation	-240,000
07/14/1999	117-HBRR	Obligation	-1,600,800

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-1,840,800		Total:	-1,840,800	0	0
Total Encumbered:	2,245,300					
Total Expended:	208,472					
Date of Last Activity:	07/28/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5922(005) County Rd. 57 @ Cache Ck. 22C-0074
03-451294 REPLACE BRIDGE
PR000411

	/ /	117-HBRR	Obligation	-131,200		
	01/26/1999	117-HBRR	Obligation	131,200		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	01/26/1999					

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

1B, CANCELLED - PROJECT REVIEWED.

STPLX-5922(006) In Yolo County, County Rd 98 @ Dry Slough - Bridge #22C-0026
03-451364 BRIDGE RAIL REPLACEMENT
PR020085

	/ /	BRP-HBRR	Obligation	-2,302		
	/ /	BRP-HBRR	Obligation	-4,426		
	/ /	BRP-HBRR	Obligation	2,302		
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	4,426					
Total Expended:	0					
Date of Last Activity:	02/20/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5922(007) IN YOLO COUNTY ON WILLOW SLOUGH/RAIL. COUNTY RD. 98 @ CR 28 BRIDGE #22C-0027
03-451374 REPLACE BRIDGE RAIL
PR020086

	/ /	BRP-HBRR	Obligation	-3,807		
	/ /	BRP-HBRR	Obligation	-3,541		
	/ /	BRP-HBRR	Obligation	3,807		
Total Obligated:	-3,541		Total:	-3,541	0	0
Total Encumbered:	3,541					
Total Expended:	0					
Date of Last Activity:	02/20/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5922(014) In Yolo County on Co Rd 99E @ Br # 22C-0041
03-452334 Bridge rail replacement
PR020087

/ /	BRP-HBRR	Obligation	-8,145
/ /	BRP-HBRR	Obligation	-7,790
/ /	BRP-HBRR	Obligation	8,145

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-7,790		Total:	-7,790	0	0
Total Encumbered:	7,790					
Total Expended:	0					
Date of Last Activity:	02/20/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5922(015) 03-452344 PR020088		Replace guardrail on Co Rd 93A @ Br 22C44				
	/ /	BRP-HBRR	Obligation	-4,604		
	/ /	BRP-HBRR	Obligation	-4,249		
	/ /	BRP-HBRR	Obligation	4,604		
Total Obligated:	-4,249		Total:	-4,249	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
BRLS-5922(017) 03-924632 03VAR10000 PR000632		In Yolo County on Co. Rd. 85 @ Cache Creek Bridge #22C-005 Bridge Replacement				
	/ /	118-HBRR	Obligation	-1,791,860		
Total Obligated:	-1,791,860		Total:	-1,791,860	0	0
Total Encumbered:	1,791,860					
Total Expended:	1,636,304					
Date of Last Activity:	05/12/2000					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
STPLX-5922(018) 03-924636 03VAR00000 PR020089		In Yolo County, County Road 98 at Dry Slough - Br. #22C-026 Bridge rail replacement				
	/ /	BRP-HBRR	Obligation	-24,432		
Total Obligated:	-24,432		Total:	-24,432	0	0
Total Encumbered:	24,432					
Total Expended:	24,432					
Date of Last Activity:	01/31/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5922(019) 03-924637 03VAR00000 PR020090		IN YOLO COUNTY ON WILLOW SLOUGH/RAIL. COUNTY RD. 98 @ CR 28 - BRIDGE #22C-0027 REPLACE BRIDGE RAIL				
	/ /	BRP-HBRR	Obligation	-18,633		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-18,633		Total:	-18,633	0	0
Total Encumbered:	18,633					
Total Expended:	18,633					
Date of Last Activity:	12/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	BRP-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:	12/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5922(021) County Road 93A at Dry Slough. Br. #22C-044 in Yolo County
03-924639 Bridge rail replacement
03VAR000000
PR020092

	/ /	BRP-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:	12/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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
PR000412

	/ /	117-HBRR	Obligation	-149,600		
Total Obligated:	-149,600		Total:	-149,600	0	0
Total Encumbered:	181,600					
Total Expended:	42,207					
Date of Last Activity:	07/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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
PR000413

	/ /	117-HBRR	Obligation	-208,000		
Total Obligated:	-208,000		Total:	-208,000	0	0
Total Encumbered:	245,000					
Total Expended:	55,928					
Date of Last Activity:	07/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
STPLZ-5922(028)		Br No 22C-0004, CR 94B at Cache Creek				
03-452784		Seismic Retrofit				
03VAR10000, 03VAR10050						
PR020319						
	/ /	BMS-Seismic	Obligation	-8,853		
	07/30/1999	BMS-Seismic	Obligation	-4,426		
	07/30/1999	BMB-Seismic	Obligation	-57,600		
	01/05/2000	BMB-Seismic	Obligation	-28,252	-28,252	
Total Obligated:	-99,131		Total:	-99,131	-28,252	0
Total Encumbered:	115,252					
Total Expended:	111,273					
Date of Last Activity:	06/29/2000					
7F, FINANCIAL ADJUSTMENT SCHEDULED.						
BRLO-5922(031)		In Yolo County on County Road 89 at Willow Slough, Br No 22C-0145				
03-924958		Bridge Replacement				
03VAR10000						
PR051300						
	06/23/1998	117-HBRR	Obligation	-64,000		
Total Obligated:	-64,000		Total:	-64,000	0	0
Total Encumbered:	64,000					
Total Expended:	57,787					
Date of Last Activity:	06/27/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLOZE-5922(034)		on County Road 57 at Cache Creek, Br # 22C-0074				
03-453284		Seismic Retrofit				
03VAR 10050						
PR061070						
	02/10/2000	BME-Seismic	Obligation	-44,215	-44,215	
	05/22/2000	BME-Seismic	Obligation	4,215	4,215	
Total Obligated:	-40,000		Total:	-40,000	-40,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/22/2000					
STPLX-5922(036)		on CR 99W @ Buckeye Creek, Br# 22C-0050; on CR 86A @ South Fork Willow Slough, Br# 22C-0157; on CR 19 @ Slough S6, Br# 22C-0143				
03-928138		Bridge Barrier Rail Replacement				
03VAR10050						
PR061696						
	04/24/2000	BRL-HBRR	Obligation	-30,100	-30,100	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-30,100		Total:	-30,100	-30,100	0
Total Encumbered:	30,100					
Total Expended:	0					
Date of Last Activity:	05/08/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BHLO-5922(039) on County Road 19 @ Slough S6, Br# 22C-0143
03-928166 Bridge Rehabilation
03VAR10050
PR062822

	07/28/2000	Q11-HBRR	Obligation	-23,200	-23,200	**New1**
Total Obligated:	-23,200		Total:	-23,200	-23,200	0
Total Encumbered:	23,200					
Total Expended:	0					
Date of Last Activity:	08/14/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Sacramento County (5924)

BHLS-5924(008) Wilton Road Br.
03-450504
PR000202

	/ /	118-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:	01/02/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5924(009) In Sacramento County on McKenzie Rd. @ Skunk Ck, Br. #24C-263
03-451904 Bridge replacement
PR000425

	/ /	117-HBRR	Obligation	-0		
	/ /	117-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:	12/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5924(010) Eagles Nest Road at Laguna Ck, Br. # 24C-331 in Sac County
03-450514
PR000426

	/ /	117-HBRR	Obligation	-149,275		
Total Obligated:	-149,275		Total:	-149,275	0	0
Total Encumbered:	149,275					
Total Expended:	149,275					
Date of Last Activity:	06/12/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(011) Calvine Road at Laguna Creek, Br. #24C-280 in Sacto County
03-451164
PR000427

/ /	117-HBRR	Obligation	-241,945		
Total Obligated: -241,945		Total:	-241,945	0	0
Total Encumbered: 241,945					
Total Expended: 241,945					
Date of Last Activity: 04/18/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5924(013) IN SACRAMENTO COUNTY on Sheldon Rd. @ Laguna Creek - BR. # 24C-0281
03-451124 BRIDGE REPLACEMENT
03VAR10000
PR000641

/ /	118-HBRR	Obligation	-296,960		
06/19/1998	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5924(014) Franklin Blvd. @ Mokelumne River
03-451134
03VAR10050
PR000642

/ /	118-HBRR	Obligation	-72,800		
04/19/1999	114-HBRR	Obligation	-887,200		
04/27/1999	Q10-HBRR	Obligation	-887,200		
04/28/1999	114-HBRR	Obligation	887,200		
Total Obligated: -960,000		Total:	-960,000	0	0
Total Encumbered: 960,000					
Total Expended: 735,460					
Date of Last Activity: 06/15/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5924(015) (Herokke Lane, Br. No. 24C-273
03-451244
PR000428

/ /	117-HBRR	Obligation	-185,600		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-185,600		Total:	-185,600	0	0
Total Encumbered:	185,600					
Total Expended:	185,600					
Date of Last Activity:	04/18/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5924(029) In Sacramento County on Lambert Rd @ Stone Lake Drain Br# 24C-0186
03-924572 Replace Bridge
PR000430

	/ /	117-HBRR	Obligation	-1,340,800		
	02/28/1998	117-HBRR	Obligation	122,021		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLP-5924(031) In Sacramento County on River Rd. @ Sacramento River - Bridge #24C-005
03-924634 Clean & Paint Steel Bridge
03VAR10000
PR019765

	/ /	BPT-HBRR	Obligation	-285,105		
Total Obligated:	-285,105		Total:	-285,105	0	0
Total Encumbered:	285,105					
Total Expended:	285,105					
Date of Last Activity:	03/18/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5924(032) In Sacramento County on Bradshaw Road at Morrison Creek Br # 24C-341
03-924643 Bridge Replacement/Reconst Approaches
03VAR10000
PR000643

	/ /	118-HBRR	Obligation	-88,000		
Total Obligated:	-88,000		Total:	-88,000	0	0
Total Encumbered:	88,000					
Total Expended:	86,348					
Date of Last Activity:	06/15/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5924(033) In Sacramento County on Lacey Road @ Badger Creek BR #24C-274
03-924642 Bridge Replacement
03VAR10000
PR000431

/ /	117-HBRR	Obligation	-330,400
04/27/1999	117-HBRR	Obligation	51,116

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5924(034)
03-924644
03VAR10000
PR000432

In Sacramento County on Alta Mesa Road at North Channel of Dry Creek BR# 24C-354
Bridge Replacement/Reconst Approaches

/ /	117-HBRR	Obligation	-2,800,000		
01/31/1998	117-HBRR	Obligation	538,880		
06/14/2000	117-HBRR	Obligation	405,696	405,696	
Total Obligated: -1,855,423		Total:	-1,855,423	405,696	0
Total Encumbered: 1,855,424					
Total Expended: 1,855,424					
Date of Last Activity: 06/14/2000					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLP-5924(041)
03-924770
03VAR10000
PR019766

In Sacramento County on Twin Cities Road at Snodgrass Slough Bridge No. 24C-053
Bridge Painting

/ /	BPT-HBRR	Obligation	-36,297		
Total Obligated: -36,297		Total:	-36,297	0	0
Total Encumbered: 36,297					
Total Expended: 12,748					
Date of Last Activity: 07/12/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5924(045)
03-452794

03VAR10050
PR020323

Br. No. 24C-0005 Walnut Grove @ Sac River & Br. No. 24C-0167 River Rd @ Delta Cross Canal in Sacramento County
Seismic Safety Retrofit

/ /	BMS-Seismic	Obligation	-8,853		
05/26/1999	BMD-Seismic	Obligation	-1,218,400		
06/02/1999	BMS-Seismic	Obligation	-35,412		
/ /	BMS-Seismic	Obligation	-35,412		
06/28/1999	BMS-Seismic	Obligation	35,412		
/ /	BMS-Seismic	Obligation	35,412		
05/28/1999	BMS-Seismic	Obligation	-35,412		
02/02/2000	BMD-Seismic	Obligation	-468,345	-468,345	
Total Obligated: -1,731,010		Total:	-1,731,010	-468,345	0
Total Encumbered: 2,158,432					
Total Expended: 0					
Date of Last Activity: 02/08/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)
03-924901
PR000240

In the County of Sacramento - approximately 342 bridges as listed in Exhibit A and any new bridges constructed.
Eng Investigations & Inspect. of Bridges

	/ /	114-HBRR	Obligation	-96,560		
Total Obligated:	-96,560		Total:	-96,560	0	0
Total Encumbered:	120,700					
Total Expended:	79,450					
Date of Last Activity:	07/12/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLP-5924(051)
03-924915
03VAR 10000
PR019767

In Sacramento County - Freeport Bridge at Sacramento River
Bridge Painting Project

	02/28/1998	BPT-HBRR	Obligation	-38,067		
Total Obligated:	-38,067		Total:	-38,067	0	0
Total Encumbered:	38,067					
Total Expended:	0					
Date of Last Activity:	02/28/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

BENSTPL-5924(052)
03-924918
03VAR10000
PR000139

In Sacramento County - Clay Station/Elliott Road at Dry Creek - Br.# 29C-0249 - El Nino Preparedness
Scour Protection/Slope Stabilization-FA

	12/31/1997	BEN-HBRR	Obligation	-7,082		
	12/31/1997	BEN-HBRR	Obligation	-81,447		
Total Obligated:	-88,529		Total:	-88,529	0	0
Total Encumbered:	88,529					
Total Expended:	0					
Date of Last Activity:	01/29/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

BRNBISL-5924(056)
03-928049
03N/A
PR057904

Within the County of Sacramento (including the City of Sac.)
Biennial Bridge Inspection Program

	06/28/1999	BMU-BR-Inspect	Obligation	-80,000		
Total Obligated:	-80,000		Total:	-80,000	0	0
Total Encumbered:	100,000					
Total Expended:	0					
Date of Last Activity:	11/10/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Caltrans (6200)

BRNBISL-6200(011) This project is set up to fund OSM&I's bridge inspection/oversight and scour evaluation program:
03-965300 Work performed by Caltrans only.
Bridge Inspection
PR057240

	05/27/1999	BMU-BR-Inspect	Obligation	-8,000,000		
Total Obligated:	-8,000,000		Total:	-8,000,000	0	0
Total Encumbered:	0					
Total Expended:	331,710					
Date of Last Activity:	06/07/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Sacramento Area Council Of Governments (6085)

STPLP-6248(001) (Depart of Water Resources)@Lake Oroville-Enterprise Br.#12C-0199 on Lumpkin Rd. @ South
03-452554 Fork Feather River/Lake Oroville
Bridge Painting
03PRI-6
PR019780

	/ /	BPT-HBRR	Obligation	-964,133		
	05/20/1998	BPT-HBRR	Obligation	-1,088,521		
	05/28/1998	BPT-HBRR	Obligation	1,026,327		
	12/02/1998	BPT-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Sacramento (5002)

BRM-F032(002) On H Street at American River; Br. No. 24C-0076.
- -
PR000760

	/ /	114-HBRR	Obligation	-92,000		
	/ /	114-HBRR	Obligation	-5,080		
Total Obligated:	-97,080		Total:	-97,080	0	0
Total Encumbered:	97,080					
Total Expended:	97,080					
Date of Last Activity:	02/16/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-F032(003) "H" ST. @ AMERICAN RIVER, BR. NO. 24C-0076
PR000761

	/ /	118-HBRR	Obligation	-2,034,192		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-2,034,192		Total:	-2,034,192	0	0
Total Encumbered:	2,034,192					
Total Expended:	2,034,192					
Date of Last Activity:	10/07/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Sacramento County (5924)
BRM-F064(001)
PR000762

	/ /	118-HBRR	Obligation	-124,000		
Total Obligated:	-124,000		Total:	-124,000	0	0
Total Encumbered:	22,546					
Total Expended:	0					
Date of Last Activity:	12/28/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Sacramento (5002)
BRM-F066(002) RIO LINDA BLVD. @ RIO LINDA CK., BR. NO. 24C-136
- -
PR000763

	/ /	118-HBRR	Obligation	-17,071		
Total Obligated:	-17,071		Total:	-17,071	0	0
Total Encumbered:	17,071					
Total Expended:	17,071					
Date of Last Activity:	11/05/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-F066(003) RIO LINDA BLVD. @ RIO LINDA CREEK, BR. NO. 24C-0136
PR000764

	/ /	118-HBRR	Obligation	-528,215		
Total Obligated:	-528,215		Total:	-528,215	0	0
Total Encumbered:	528,215					
Total Expended:	528,215					
Date of Last Activity:	04/14/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Sacramento County (5924)
BRRS-F076(001)
PR001202

	/ /	118-HBRR	Obligation	49,600		
	/ /	118-HBRR	Obligation	-440,504		
Total Obligated:	-390,904		Total:	-390,904	0	0
Total Encumbered:	390,904					
Total Expended:	390,904					
Date of Last Activity:	04/03/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRM-F503(001)		west silver eagle road BR 24C-133				
PR000775						
	/ /	118-HBRR	Obligation	-1,539,200		
	/ /	118-HBRR	Obligation	154,147		
Total Obligated:	-1,385,052		Total:	-1,385,052	0	0
Total Encumbered:	1,385,053					
Total Expended:	0					
Date of Last Activity:	12/06/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Sutter County (5918)						
BRRS-J004(004)						
PR001204						
	/ /	118-HBRR	Obligation	-44,652		
Total Obligated:	-44,652		Total:	-44,652	0	0
Total Encumbered:	52,000					
Total Expended:	45,814					
Date of Last Activity:	07/07/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Yuba County (5916)						
BRRS-J039(001)						
- -						
PR001205						
	/ /	118-HBRR	Obligation	-206,897		
Total Obligated:	-206,897		Total:	-206,897	0	0
Total Encumbered:	298,147					
Total Expended:	0					
Date of Last Activity:	05/19/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BHM-J071(002)						
PR000220						
	/ /	118-HBRR	Obligation	-1,040,800		
	/ /	118-HBRR	Obligation	47,972		
Total Obligated:	-992,827		Total:	-992,827	0	0
Total Encumbered:	1,316,518					
Total Expended:	4,609					
Date of Last Activity:	08/14/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)
CRP-L089(670)
PR002386

	/ /	113-Seismic	Obligation	-261,044		
	/ /	113-Seismic	Obligation	261,044		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		/ /				

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

1B, CANCELLED - PROJECT REVIEWED.

Sacramento (5002)
CRP-L089(884) SUTTERVILLE ROAD BR. NO. 24C-300.
- -
PR002407

	/ /	113-Seismic	Obligation	-6,840		
Total Obligated:		-6,840	Total:	-6,840	0	0
Total Encumbered:		7,966				
Total Expended:		7,966				
Date of Last Activity:		11/20/1995				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Sutter County (5918)
CRP-L089(998) 5th Street Bridge at Feather River, No. 18C-12
03-450904
PR002448

	/ /	113-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:		04/04/1995				

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Sacramento County (5924)
RS-BRRS-V562(001)
- -
PR012711

	/ /	118-HBRR	Obligation	-1,649,495		
	/ /	118-HBRR	Obligation	319,695		
Total Obligated:		-1,889,768	Total:	-1,329,799	0	0
Total Encumbered:		2,116,871				
Total Expended:		0				
Date of Last Activity:		12/11/1991				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRRS-V562(002)	On Twin Cities Road at McCormac Creek; Br. No. 24C-0012					
PR001258						
	/ /	118-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:	01/04/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BHRS-V566(001)	WILTON ROAD AT DEER CREEK BRIDGE NO. 24C-79.					
PR000231						
	/ /	118-HBRR	Obligation	-98,749		
Total Obligated:	-98,749		Total:	-98,749	0	0
Total Encumbered:	98,749					
Total Expended:	98,749					
Date of Last Activity:	12/29/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Yuba County (5916)						
BRRS-V656(001)	Plumas Arboga Rd. at Plumas Arboga Canal; Br. No. 16C-0041					
PR001259						
	/ /	118-HBRR	Obligation	-536,237		
Total Obligated:	-536,237		Total:	-536,237	0	0
Total Encumbered:	578,777					
Total Expended:	578,777					
Date of Last Activity:	01/10/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-46,584,126	-982,585	0
	Sacramento Area Council Of Governments		**Balance:**	-46,584,126	-982,585	0
	(Includes prior FFY carry over.)		**Amount Loaned:**	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-102,400		
	/ /	117-HBRR	Obligation	22,668		
	/ /	114-HBRR	Obligation	-759,965		
Total Obligated:	-839,696		Total:	-839,696	0	0
Total Encumbered:	839,696					
Total Expended:	839,696					
Date of Last Activity:	09/21/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0007(019)						
PR000858						
	/ /	114-HBRR	Obligation	-4,800		
	/ /	117-HBRR	Obligation	-206,238		
Total Obligated:	-211,038		Total:	-211,038	0	0
Total Encumbered:	211,038					
Total Expended:	211,038					
Date of Last Activity:	02/06/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0007(021)		ON LONE TREE ROAD @ WYMAN RAVINE; BR. NO. 12C-0110				
PR000859						
	/ /	117-HBRR	Obligation	-37,322		
Total Obligated:	-37,322		Total:	-37,322	0	0
Total Encumbered:	40,000					
Total Expended:	37,322					
Date of Last Activity:	06/08/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0007(022)		COLONY RD. @ WESTERN CANAL, BR. NO. 12C-0025				
PR000860						
	/ /	117-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:	12/27/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0007(024)		FEATHER AVE @ RUDY CREEK BR. NO. 12C-339.				
PR000862						
	/ /	117-HBRR	Obligation	-18,032		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	02/02/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0007(025) RIVER ROAD AT BIG CHICO CREEK BRIDGE NO. 12C-10 IN BUTTE COUNTY.
03-924388
PR000863

	/ /	117-HBRR	Obligation	-68,696		
Total Obligated:	-68,696		Total:	-68,696	0	0
Total Encumbered:	68,696					
Total Expended:	68,696					
Date of Last Activity:	06/04/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5912(001)
PR000371

	/ /	117-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:	10/27/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5912(002) Midway Bridge @ No. Fork Hamlin Slough Br. #12C-50
- -
PR000624

	/ /	118-HBRR	Obligation	-216,497		
Total Obligated:	-216,497		Total:	-216,497	0	0
Total Encumbered:	216,497					
Total Expended:	216,497					
Date of Last Activity:	01/30/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5912(003) Seismic Retrofit
PR020299

	/ /	BMS-Seismic	Obligation	-114,640		
Total Obligated:	-114,640		Total:	-114,640	0	0
Total Encumbered:	2,149,500					
Total Expended:	0					
Date of Last Activity:	06/30/1992					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLP-5912(004) Afton Rd., Br. #12C-380
03-450884
PR019763

	/ /	BPT-HBRR	Obligation	-15,935

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-15,935		Total:	-15,935	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/06/1994					

BRLO-5912(005) In Butte County on Afton Rd.6 @ Lateral "A", Bridge# 12C-379
03-450894 Bridge Replacement
03TABLE 3
PR000372

	/ /	117-HBRR	Obligation	-40,000		
	11/30/1997	117-HBRR	Obligation	-349,600		
	03/31/1998	117-HBRR	Obligation	32,800		
	10/21/1999	117-HBRR	Obligation	24,541	24,541	
Total Obligated:	-332,258		Total:	-332,258	24,541	0
Total Encumbered:	332,258					
Total Expended:	332,258					
Date of Last Activity:	10/21/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5912(008) In Butte County on "B" Street @ Hamilton Slough Bridge# 12C-213
03-451114 BRIDGE REPLACEMENT
03PRI-1
PR000625

	/ /	118-HBRR	Obligation	-171,360		
	10/31/1997	118-HBRR	Obligation	5,516		
Total Obligated:	-165,843		Total:	-165,843	0	0
Total Encumbered:	165,843					
Total Expended:	165,843					
Date of Last Activity:	10/31/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5912(009) Feather River
03-452004
PR000373

	/ /	117-HBRR	Obligation	-114,794		
Total Obligated:	-114,794		Total:	-114,794	0	0
Total Encumbered:	114,794					
Total Expended:	114,794					
Date of Last Activity:	01/26/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5912(010) Aguas Frias Rd @ Richvale Drain - BR #12C-232
03-452014 Bridge Replacement
PR000626

	/ /	118-HBRR	Obligation	-189,975		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-189,975		Total:	-189,975	0	0
Total Encumbered:	189,975					
Total Expended:	189,975					
Date of Last Activity:	11/20/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5912(012)
03-452424
03TABLE 3
PR000374

In Butte County on Lone Pine Ave. @ Camanche Creek Bridge #12C-0404
Replace bridge

	/ /	117-HBRR	Obligation	-232,000		
	04/21/1998	117-HBRR	Obligation	232,000		
	04/21/1998	117-HBRR	Obligation	-238,400		
	11/30/1998	117-HBRR	Obligation	6,901		
Total Obligated:	-231,498		Total:	-231,498	0	0
Total Encumbered:	231,498					
Total Expended:	231,498					
Date of Last Activity:	11/30/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLF-5912(014)
03-453384
PR018538

IN THE COUNTY OF BUTTE ON AGUAS FRIAS RD. @ BUTTE CREEK - BR. #12C-234.
Bridge Replacement Includes BR#12C-233

	/ /	BSR-HBRR	Obligation	-380,000		
Total Obligated:	-380,000		Total:	-380,000	0	0
Total Encumbered:	380,000					
Total Expended:	147,710					
Date of Last Activity:	01/12/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5912(015)
03-924665

03PRI-6
PR000375

In Butte County approx. 5 miles South of Chico on Sacramento Ave. at Kusal Slough - Bridge No. 12C-315
Bridge Replacement

	/ /	117-HBRR	Obligation	-65,440		
Total Obligated:	-65,440		Total:	-65,440	0	0
Total Encumbered:	65,440					
Total Expended:	21,031					
Date of Last Activity:	04/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5912(018)
03-924821
03TABLE 3
PR000376

on Centerville Rd @ Butte Creek, Br #12C-0060 - PPNO# OL51
Bridge Replacement

	/ /	117-HBRR	Obligation	-92,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-92,000		Total:	-92,000	0	0
Total Encumbered:	112,000					
Total Expended:	91,999					
Date of Last Activity:	04/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5912(019) IN BUTTE COUNTY - BR NO 12C-0120 RD FERRY RD AT SACRAMENTO RIVER
03-452804 SEISMIC RETROFIT/MANDATORY
03TABLE3
PR020300

	/ /	BMS-Seismic	Obligation	-35,412		
Total Obligated:	-35,412		Total:	-35,412	0	0
Total Encumbered:	40,000					
Total Expended:	25,397					
Date of Last Activity:	04/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BENSTPL-5912(022) In Butte County - (5) various locations - El Nino preparedness
03-924916 Slope Stabilization, Scour protection
03TABLE 3
PR000129

	12/31/1997	BEN-HBRR	Obligation	-6,285		
	02/28/1998	BEN-HBRR	Obligation	-354		
	06/24/1998	BEN-HBRR	Obligation	-10,358		
	12/21/1998	BEN-HBRR	Obligation	69		
Total Obligated:	-16,927		Total:	-16,927	0	0
Total Encumbered:	16,927					
Total Expended:	16,927					
Date of Last Activity:	12/21/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BENSTPL-5912(023) In Butte Co. - Esplanade at Mud Crk Br No 12C-0204 and Nord Hwy at Mud Crk Br No 12C-0311 - El Nino Preparedness
03-924923 Scour Protection & Stream Improvement
03TABLE 3
PR000130

	01/31/1998	BEN-HBRR	Obligation	-94,721		
	03/31/1998	BEN-HBRR	Obligation	34,517		
	12/21/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BENSTPL-5912(024) In Butte County on Skyway Crossing @ Butte Creek Br No 12C-0009L and R - El Nino
03-924924 Preparedness

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
		Scour Protection & Slope Stablilization				
03TABLE 3						
PR000131						
	01/31/1998	BEN-HBRR	Obligation	-78,888		
	03/31/1998	BEN-HBRR	Obligation	8,520		
	12/21/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	01/31/1998	BEN-HBRR	Obligation	-96,816		
	03/31/1998	BEN-HBRR	Obligation	29,147		
	06/24/1998	BEN-HBRR	Obligation	-13,600		
	12/21/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5912(027)		On River Rd at Big Chico Creek, Br No 12C-0010				
03-453274		Bridge Replacement				
PR056961						
	05/17/1999	117-HBRR	Obligation	-1,200,800		
Total Obligated:	-1,200,800		Total:	-1,200,800	0	0
Total Encumbered:	1,578,509					
Total Expended:	162,265					
Date of Last Activity:	08/16/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRRS-V460(001)						
- -						
PR001255						
	/ /	118-HBRR	Obligation	-483,520		
	/ /	118-HBRR	Obligation	68,888		
Total Obligated:	-414,631		Total:	-414,631	0	0
Total Encumbered:	414,631					
Total Expended:	0					
Date of Last Activity:	03/03/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRM-Y715(001)
PR000832

	/ /	114-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:	08/16/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-Y761(002)
- -
PR001323

	/ /	118-HBRR	Obligation	-172,960		
	/ /	118-HBRR	Obligation	7,756		
Total Obligated:	-165,203		Total:	-165,203	0	0
Total Encumbered:	165,203					
Total Expended:	0					
Date of Last Activity:	03/16/1988					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-Y761(003)
PR001324

	/ /	118-HBRR	Obligation	-246,720		
	/ /	118-HBRR	Obligation	21,692		
Total Obligated:	-225,027		Total:	-225,027	0	0
Total Encumbered:	225,027					
Total Expended:	264					
Date of Last Activity:	02/24/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-Y761(005)
PR001326

	/ /	118-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:	09/06/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-Y761(006) MIDWAY @ N.F. HAMLIN SLOUGH, BR. NO. 12C-50
- -
PR001327

	/ /	118-HBRR	Obligation	-35,779		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-35,779		Total:	-35,779	0	0
Total Encumbered:	35,779					
Total Expended:	35,779					
Date of Last Activity:	06/16/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Y775(001)						
PR001328						
	/ /	118-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:	09/20/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-8,827,906	24,541	0
Butte County Association Of Governments			**Balance:**	-8,827,906	24,541	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-112,800		
	/ /	117-HBRR	Obligation	4,555		
Total Obligated:	-108,244		Total:	-108,244	0	0
Total Encumbered:	135,305					
Total Expended:	83					
Date of Last Activity:	02/14/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0011(007)						
PR001354						
	/ /	114-HBRR	Obligation	-331,200		
	/ /	117-HBRR	Obligation	-21,600		
	/ /	114-HBRR	Obligation	18,795		
Total Obligated:	-334,004		Total:	-334,004	0	0
Total Encumbered:	352,301					
Total Expended:	352,301					
Date of Last Activity:	01/08/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0011(011)						
PR000867						
	/ /	114-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:	08/02/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0011(012)						
PR000868						
	/ /	117-HBRR	Obligation	-238,804		
	/ /	114-HBRR	Obligation	-17,994		
Total Obligated:	-256,798		Total:	-256,798	0	0
Total Encumbered:	256,798					
Total Expended:	256,798					
Date of Last Activity:	06/30/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0011(013)	ON BEAR VALLEY RD. @ BEAR CREEK, BR. NO. 15C-07					
03-924340	Bridge replacement					
PR000869						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	117-HBRR	Obligation	-25,600		
	06/30/1999	117-HBRR	Obligation	-34,880		
	10/27/1999	117-HBRR	Obligation	103	103	
Total Obligated:	-60,377		Total:	-60,377	103	0
Total Encumbered:	60,377					
Total Expended:	60,377					
Date of Last Activity:	10/27/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0011(016)	GIBSON ROAD AT FRESHWATER CREEK, BRIDGE NO. 15C-110					
03-924430						
PR000870						
	/ /	117-HBRR	Obligation	-42,248		
Total Obligated:	-42,248		Total:	-42,248	0	0
Total Encumbered:	49,200					
Total Expended:	44,592					
Date of Last Activity:	01/12/1995					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BROS-0011(017)	GIBSON ROAD AT LURLINE CREEK BRIDGE NO.15C-118					
03-924431						
PR000871						
	/ /	117-HBRR	Obligation	-42,505		
Total Obligated:	-42,505		Total:	-42,505	0	0
Total Encumbered:	49,500					
Total Expended:	43,435					
Date of Last Activity:	01/12/1995					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BROS-0011(018)	DANLEY LATERAL ROAD AT GLENN-COLUSA CANAL BRIDGE NO. 15C-83					
03-924432						
PR000872						
	/ /	117-HBRR	Obligation	-34,519		
Total Obligated:	-34,519		Total:	-34,519	0	0
Total Encumbered:	40,200					
Total Expended:	36,866					
Date of Last Activity:	01/12/1995					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5915(001)	Wilbur Springs Rd. @ Sulphur Cr. Br. #15C-129					
03-928013						
03VAR001						
PR000377						
	/ /	117-HBRR	Obligation	-9,200		
	05/25/2000	Q11-HBRR	Obligation	-4,000	-4,000	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-13,200		Total:	-13,200	-4,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/25/2000					
BRLO-5915(004)	White Rd @ Colusa D in Br #15C-20					
03-450304						
PR000378						
	/ /	117-HBRR	Obligation	-41,600		
Total Obligated:	-41,600		Total:	-41,600	0	0
Total Encumbered:	41,600					
Total Expended:	0					
Date of Last Activity:	12/01/1992					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5915(012)	Danley Lateral Rd. @ Glenn Colusa Canal Bridge #15C-0083					
03-451994	Bridge Replacement project					
03VAR001						
PR059739						
	11/18/1999	117-HBRR	Obligation	-225,840	-225,840	
	02/17/2000	117-HBRR	Obligation	9,600	9,600	
Total Obligated:	-216,240		Total:	-216,240	-216,240	0
Total Encumbered:	216,240					
Total Expended:	207,424					
Date of Last Activity:	07/27/2000					
7D, AUDIT SCHEDULED.						
BRLO-5915(013)	McDermott Rd @ Funks Creek Br. # 15C-0061					
03-452524	BRIDGE REPLACEMENT					
PR000379						
	/ /	117-HBRR	Obligation	-27,200		
Total Obligated:	-27,200		Total:	-27,200	0	0
Total Encumbered:	27,200					
Total Expended:	0					
Date of Last Activity:	03/23/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5915(014)	Freshwater Lateral Rd / 0.5 mi S/O Freshwater Rd @ Salt Creek					
03-452514	BRIDGE REPLACEMENT					
PR000380						
	/ /	117-HBRR	Obligation	-22,480		
Total Obligated:	-22,480		Total:	-22,480	0	0
Total Encumbered:	22,480					
Total Expended:	0					
Date of Last Activity:	05/23/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	BRP-HBRR	Obligation	-13,279		
Total Obligated:	-13,279		Total:	-13,279	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
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	117-HBRR	Obligation	-404,000		
	11/27/1998	117-HBRR	Obligation	-114,889		
	10/19/1999	117-HBRR	Obligation	50,527	50,527	
Total Obligated:	-468,361		Total:	-468,361	50,527	0
Total Encumbered:	468,361					
Total Expended:	468,361					
Date of Last Activity:	10/19/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-V357(001)						
- -						
PR001249						
	/ /	118-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:	10/27/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-V357(002)	SITES - LODOGA RD. @ STONE CORRAL CREEK, BR. NO. 15C-0067					
PR001250						
	/ /	118-HBRR	Obligation	-269,331		
Total Obligated:	-269,331		Total:	-269,331	0	0
Total Encumbered:	314,295					
Total Expended:	314,295					
Date of Last Activity:	11/05/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-2,225,867	-169,609	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/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:	-2,225,867	-169,609	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	117-HBRR	Obligation	-241,120		
Total Obligated:	-241,120		Total:	-241,120	0	0
Total Encumbered:	241,120					
Total Expended:	0					
Date of Last Activity:	05/11/1981					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0021(011)
PR000897

	/ /	117-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:	09/27/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0021(013) COUNTY ROAD "H" @ HAMBRIGHT CREEK BR. NO. 11C-0114
PR000898

	/ /	117-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:	12/30/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0021(014) IN GLENN COUNTY ON COUNTY RD. 200 @ SALT CREEK, BR. NO. 11C-056
03-924344 BRIDGE REPLACEMENT & APPROACHES
PR000899

	/ /	117-HBRR	Obligation	-47,200		
Total Obligated:	-47,200		Total:	-47,200	0	0
Total Encumbered:	59,000					
Total Expended:	55,005					
Date of Last Activity:	09/17/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0021(015) COUNTY RD. 200 @ BRANCH OF SALT CREEK, BR. NO. 11C-0058
- -
PR000900

	/ /	117-HBRR	Obligation	-34,348

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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					

7H, Final voucher sent to FHWA.

BROS-0021(017) COUNTY ROAD "H" @ HAMBRIGHT CREEK, BR. NO. 11C-0114
PR000901

	/ /	117-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:	02/27/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5911(003) In Glenn County on County Rd. 200 @ Salt Ck. Br.# 11C-056
03-924737 Bridge Replacement
03117
PR000623

	/ /	118-HBRR	Obligation	-594,800		
Total Obligated:	-594,800		Total:	-594,800	0	0
Total Encumbered:	594,800					
Total Expended:	558,141					
Date of Last Activity:	06/10/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	117-HBRR	Obligation	-492,640		
Total Obligated:	-492,640		Total:	-492,640	0	0
Total Encumbered:	492,640					
Total Expended:	447,537					
Date of Last Activity:	08/25/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5911(005) In Glenn County - Bridge #11C-0018, Soeth Rd @ Stony Crk & Bridge #11C-0245, CR 200A @ Stony Crk
03-452754 Mandatory Seismic Retrofit
0388-VAR003
PR020298

	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	10,000					
Total Expended:	0					
Date of Last Activity:	05/14/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRLKO-5911(007) County Road P at Stony Creek 1 mile north of SR 32
03-453314 Low Water Crossing Replacement Project
PR000284

	/ /	114-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/08/1997					

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	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-V454(001) COUNTY ROAD Z AT CAMPBELL SLOUGH BRIDGE NO. 11C-73
03-924433
PR001252

	/ /	118-HBRR	Obligation	-47,228		
Total Obligated:	-47,228		Total:	-47,228	0	0
Total Encumbered:	52,128					
Total Expended:	34,534					
Date of Last Activity:	04/28/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRRS-V457(001) COUNTY ROAD 33 AT WALKER CREEK BRIDGE NO. 11C-44 IN GLENN COUNTY.
03-453614 Bridge Replacement project
PR001253

	/ /	118-HBRR	Obligation	-42,935		
Total Obligated:	-42,935		Total:	-42,935	0	0
Total Encumbered:	50,000					
Total Expended:	41,652					
Date of Last Activity:	04/29/1992					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRRS-V458(001)
- -
PR001254

	/ /	118-HBRR	Obligation	-91,669		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-91,669		Total:	-91,669	0	0
Total Encumbered:	114,587					
Total Expended:	114,587					
Date of Last Activity:	01/16/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-2,034,859	0	0
			Glenn County Transportation Commission Balance:	-2,034,859	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	117-HBRR	Obligation	-521,600		
	/ /	117-HBRR	Obligation	60,787		
Total Obligated:	-460,812		Total:	-460,812	0	0
Total Encumbered:	460,812					
Total Expended:	0					
Date of Last Activity:	03/26/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0057(005)
PR000989

	/ /	114-HBRR	Obligation	-738,648		
	/ /	117-HBRR	Obligation	-60,991		
Total Obligated:	-799,639		Total:	-799,639	0	0
Total Encumbered:	799,639					
Total Expended:	799,639					
Date of Last Activity:	03/13/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Nevada City (5018)

BHOS-0057(006) PINE ST. @ DEER CREEK; BR. NO. 17C-0001
PR000222

	/ /	117-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:	03/20/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

NEVADA COUNTY (5917)

BROS-0057(007) YOU BET ROAD AT GREENHORN CREEK BRIDGE 17C-09 IN NEVADA COUNTY.
PR000990

	/ /	117-HBRR	Obligation	-277,360		
Total Obligated:	-277,360		Total:	-277,360	0	0
Total Encumbered:	277,359					
Total Expended:	277,359					
Date of Last Activity:	06/06/1995					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0061(018) On Lozanos Rd. at Auburn Ravine; Br. No. 19C-0034.
03-450074 Replace Bridge and Approaches
PR000997

	/ /	117-HBRR	Obligation	2,400		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	117-HBRR	Obligation	-29,600		
	/ /	117-HBRR	Obligation	-2,400		
Total Obligated:	-29,600		Total:	-29,600	0	0
Total Encumbered:	29,600					
Total Expended:	27,200					
Date of Last Activity:	09/01/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Nevada City (5018)						
BHLO-5018(001)		Pine St. at Deer Ck. - Br. No. 17C0001.				
03-924577		Bridge Rehabilitation				
PR000172						
	/ /	117-HBRR	Obligation	-2,194,680		
	11/30/1997	117-HBRR	Obligation	24		
Total Obligated:	-2,194,655		Total:	-2,194,655	0	0
Total Encumbered:	2,194,655					
Total Expended:	2,194,655					
Date of Last Activity:	11/30/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Truckee (5473)						
BRLS-5473(002)		In the City of Truckee - Glenshire Dr. @ Truckee River Br. # 17C-044				
03-452354		Bridge Replacement				
0388-VAR003						
PR000610						
	/ /	118-HBRR	Obligation	-312,640		
	/ /	114-HBRR	Obligation	-3,018,400		
	01/19/1999	114-HBRR	Obligation	-358,400		
Total Obligated:	-3,689,440		Total:	-3,689,440	0	0
Total Encumbered:	3,689,440					
Total Expended:	3,012,205					
Date of Last Activity:	11/08/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
NEVADA COUNTY (5917)						
BHLS-5917(001)		In the County of Nevada - Donner Pass Rd @ Donner Summit Br #17C-52				
03-450284		Bridge Rehab.				
PR000200						
	/ /	114-HBRR	Obligation	85,777		
	/ /	118-HBRR	Obligation	-85,777		
	/ /	118-HBRR	Obligation	-1,860,383		
	11/30/1997	114-HBRR	Obligation	-85,777		
	11/30/1998	118-HBRR	Obligation	87,619		
	11/30/1998	114-HBRR	Obligation	-84,204		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	114-HBRR	Obligation	-85,777		
	11/28/1998	118-HBRR	Obligation	367,194		
	11/28/1998	114-HBRR	Obligation	85,777		
	11/28/1998	118-HBRR	Obligation	-367,194		
	/ /	118-HBRR	Obligation	-85,777		
	11/28/1998	118-HBRR	Obligation	85,777		
	11/28/1998	118-HBRR	Obligation	-171,554		
	11/28/1998	118-HBRR	Obligation	171,554		
	11/28/1998	118-HBRR	Obligation	-171,554		
	/ /	118-HBRR	Obligation	171,554		
Total Obligated:	-1,942,744		Total:	-1,942,744	0	0
Total Encumbered:	1,942,744					
Total Expended:	1,942,744					
Date of Last Activity:	11/30/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5917(005)	Garden Bar Rd. @ Little Wolf Ck.					
03-451304						
PR000384						
	/ /	117-HBRR	Obligation	-20,800		
Total Obligated:	-20,800		Total:	-20,800	0	0
Total Encumbered:	20,800					
Total Expended:	14,029					
Date of Last Activity:	02/08/1995					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BHLS-5917(006)	Donner Pass Rd. @ South Yuba River - BR #17C-050 in Nevada County					
03-451314	Bridge Rehabilitation					
0388-VAR002						
PR000201						
	/ /	118-HBRR	Obligation	-308,320		
	11/30/1998	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5917(007)	In the County of Nevada - Dog Bar Rd. @ South Wolf Ck.					
03-451324	Bridge Replacement					
0388-VAR003						
PR000628						
	/ /	118-HBRR	Obligation	-93,600		
	11/30/1997	114-HBRR	Obligation	-26,400		
	06/23/1998	114-HBRR	Obligation	-339,200		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	10/23/1998	114-HBRR	Obligation	-19,920		
Total Obligated:	-479,120		Total:	-479,120	0	0
Total Encumbered:	479,120					
Total Expended:	474,935					
Date of Last Activity:	09/14/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5917(008)		Hirchdale Rd. @ Truckee Rvr.				
- -						
PR020069						
	/ /	BRP-HBRR	Obligation	-15,050		
Total Obligated:	-15,050		Total:	-15,050	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	01/31/1994					
STPLX-5917(009)		Hirchdale Rd. @ SPRR Crossing				
PR020070						
	/ /	BRP-HBRR	Obligation	-12,305		
Total Obligated:	-12,305		Total:	-12,305	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	02/01/1994					
BRLO-5917(014)		You Bet Rd. @ Greenhorn Creek Br # 17C-0009				
03-452324		Bridge Replacement				
PR000385						
	/ /	117-HBRR	Obligation	-1,559,280		
	02/28/1998	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5917(019)		In Nevada County - Auburn Rd at Wolf Creek BR# 17C-020				
03-924993		Bridge Replacement				
0388-VAR003						
PR052960						
	09/16/1998	117-HBRR	Obligation	-160,000		
Total Obligated:	-160,000		Total:	-160,000	0	0
Total Encumbered:	160,000					
Total Expended:	7,061					
Date of Last Activity:	12/21/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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	-12,108,993	0	0
Nevada County Transportation Commission			**Balance:**	-12,108,993	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-61,600		
	/ /	117-HBRR	Obligation	-223,600		
Total Obligated:	-285,200		Total:	-285,200	0	0
Total Encumbered:	422,507					
Total Expended:	360,907					
Date of Last Activity:	10/01/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0091(004)						
PR001452						
	/ /	117-HBRR	Obligation	-16,000		
	/ /	114-HBRR	Obligation	-161,582		
	/ /	117-HBRR	Obligation	3,520		
	/ /	114-HBRR	Obligation	-9,408		
Total Obligated:	-183,470		Total:	-183,470	0	0
Total Encumbered:	230,528					
Total Expended:	230,528					
Date of Last Activity:	08/13/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
ER-3236(001)		In Sierra County on Mountain House Rd. - Br.#13C-0007 - PM 0.15 (DAF# NEB-SIECO-001)				
03-453404		Emerg. Repair/Restoration				
PR004614						
	07/20/1999	117-HBRR	Obligation	-88,000		
	03/20/2000	117-HBRR	Obligation	47,000	47,000	
Total Obligated:	-1,661,969		Total:	-41,000	47,000	0
Total Encumbered:	1,661,969					
Total Expended:	209,136					
Date of Last Activity:	08/09/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5913(009)		on Pearl Street Bridge at Downie River, Br # 13C-0003 - PPNO 1L29 - SB45				
03-453124		Bridge Replacement project				
PR060047						
	12/16/1999	117-HBRR	Obligation	-84,800	-84,800	
Total Obligated:	-84,800		Total:	-84,800	-84,800	0
Total Encumbered:	105,800					
Total Expended:	4,689					
Date of Last Activity:	05/25/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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					
PR060048						
	12/16/1999	117-HBRR	Obligation	-41,600	-41,600	
Total Obligated:	-41,600		Total:	-41,600	-41,600	0
Total Encumbered:	51,600					
Total Expended:	3,684					
Date of Last Activity:	05/25/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BHLO-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					
PR060291						
	12/16/1999	117-HBRR	Obligation	-56,000	-56,000	
Total Obligated:	-56,000		Total:	-56,000	-56,000	0
Total Encumbered:	70,000					
Total Expended:	861					
Date of Last Activity:	05/25/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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	117-HBRR	Obligation	-132,800	-132,800	
Total Obligated:	-132,800		Total:	-132,800	-132,800	0
Total Encumbered:	165,800					
Total Expended:	4,631					
Date of Last Activity:	05/25/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
			Total Obligations	-824,870	-268,200	0
			Sierra County Transportation Commission Balance:	-824,870	-268,200	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

/ /	117-HBRR	Obligation	-82,400		
/ /	114-HBRR	Obligation	-494,400		
/ /	117-HBRR	Obligation	-1,194		
/ /	114-HBRR	Obligation	-14,058		
Total Obligated:	-592,053	Total:	-592,053	0	0
Total Encumbered:	592,053				
Total Expended:	0				
Date of Last Activity:	04/18/1991				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0017(008) IN EL DORADO COUNTY ON GARDEN VALLEY ROAD AT IRISH CREEK. BRIDGE NO. 25C-84.
03-924404
PR000884

/ /	117-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:	12/11/1996				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0017(009) BRIDGEPORT SCHOOL RD. @ CEDAR CREEK, BR. NO. 25C-0028
03-924315 PE Only.
PR000885

/ /	114-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:	03/15/1993				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	117-HBRR	Obligation	-24,043		
Total Obligated:	-24,043	Total:	-24,043	0	0
Total Encumbered:	24,043				
Total Expended:	0				
Date of Last Activity:	04/09/1993				

4A, PROJECT AUTHORIZATION (INITIATED).

Placerville (5015)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Rehabilation
0310000
PR000189

/ /	114-HBRR	Obligation	-28,000	
09/18/1998	114-HBRR	Obligation	-132,000	
09/23/1998	114-HBRR	Obligation	80,000	
Total Obligated:	-80,000	Total:	-80,000	0	0
Total Encumbered:	80,000				
Total Expended:	0				
Date of Last Activity:	09/28/1998				

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

/ /	117-HBRR	Obligation	-199,520	
10/31/1997	117-HBRR	Obligation	1,080	
Total Obligated:	-198,439	Total:	-198,439	0	0
Total Encumbered:	198,439				
Total Expended:	198,439				
Date of Last Activity:	10/31/1997				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5925(015) — MOSQUITO RD @ S.F. AMERICAN RIVER BR # 25C-0061
03-924584 — Bridge Replacement
PR000434

/ /	117-HBRR	Obligation	-97,205	
Total Obligated:	-97,205	Total:	-97,205	0	0
Total Encumbered:	97,205				
Total Expended:	97,205				
Date of Last Activity:	08/03/1995				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5925(026) — So. Fk. of American River @ Mt. Murphy Rd to SR 49 and Cold Springs Rd intersection and Bayne Rd intersection on opposite side of river.
03-928154 — Bridge Replacement
03VAR10050
PR062180

06/02/2000	Q11-HBRR	Obligation	-160,000	-160,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-160,000		Total:	-160,000	-160,000	0
Total Encumbered:	160,000					
Total Expended:	0					
Date of Last Activity:	08/07/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRRS-F067(001)						
PR001200						
	/ /	118-HBRR	Obligation	-67,000		
Total Obligated:	-67,000		Total:	-67,000	0	0
Total Encumbered:	67,000					
Total Expended:	66,856					
Date of Last Activity:	08/28/1992					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRRS-F067(004)		Green Valley Road at Dry Creek Bridge No. 25C-39 in El Dorado County				
03-924447						
PR001201						
	/ /	118-HBRR	Obligation	-82,435		
Total Obligated:	-82,435		Total:	-82,435	0	0
Total Encumbered:	82,435					
Total Expended:	0					
Date of Last Activity:	07/15/1993					
4A, PROJECT AUTHORIZATION (INITIATED).						
CRP-L089(883)						
PR002406						
	/ /	113-Seismic	Obligation	-144,261		
Total Obligated:	-144,261		Total:	-144,261	0	0
Total Encumbered:	168,000					
Total Expended:	0					
Date of Last Activity:	04/28/1992					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRRS-RS-W700(002)						
PR001217						
	/ /	118-HBRR	Obligation	-777,760		
Total Obligated:	-1,200,091		Total:	-777,760	0	0
Total Encumbered:	1,509,411					
Total Expended:	1,509,411					
Date of Last Activity:	09/03/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-2,350,757	-160,000	0
El Dorado County Transportation Commission			**Balance:**	-2,350,757	-160,000	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-544,000		
	/ /	117-HBRR	Obligation	31,584		
Total Obligated:	-512,415		Total:	-512,415	0	0
Total Encumbered:	646,779					
Total Expended:	0					
Date of Last Activity:	09/23/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0061(008)	Fowler Road at Auburn Ravine in Placer County; Br. No. 19C-0004					
PR001419						
	/ /	117-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:	09/21/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BHSOS-0061(010)						
PR000232						
	/ /	117-HBRR	Obligation	-123,598		
Total Obligated:	-123,598		Total:	-123,598	0	0
Total Encumbered:	123,598					
Total Expended:	106,798					
Date of Last Activity:	05/31/1989					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0061(015)						
- -						
PR000994						
	/ /	114-HBRR	Obligation	-131,611		
	/ /	117-HBRR	Obligation	-16,000		
Total Obligated:	-147,611		Total:	-147,611	0	0
Total Encumbered:	147,611					
Total Expended:	147,611					
Date of Last Activity:	11/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0061(016)	ON GOLD HILL RD. @ DOTY RAVINE, BR. NO. 19C-115					
PR000995						
	/ /	117-HBRR	Obligation	-18,921		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	18,921					
Total Expended:	18,921					
Date of Last Activity:	07/02/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0061(017) ON BREWER RD. @ CURRY CREEK, BR. NO. 19C-105
PR000996

	/ /	117-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:	06/28/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0061(021) BREWER RD BRIDGE @ CURRY CREEK, BR. NO. 19C-0105.
PR000998

	/ /	117-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:	06/27/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0061(022) McCOURTNEY ROAD AT COON CREEK BRIDGE NO. 19C-139 IN PLACER COUNTY.
Bridge replacement
PR000999

	/ /	117-HBRR	Obligation	-55,815		
	02/28/1999	117-HBRR	Obligation	-1,382		
Total Obligated:	-57,197		Total:	-57,197	0	0
Total Encumbered:	57,197					
Total Expended:	57,197					
Date of Last Activity:	01/21/2000					

7H, Final voucher sent to FHWA.

BROS-0061(023) IN PLACER COUNTY - McCOURTNEY ROAD AT DOTY RAVINE BRIDGE NO. 19C-133.
03-924393 BRIDGE REPLACEMENT
03VAR10000
PR001000

	/ /	117-HBRR	Obligation	-55,815		
	02/28/1999	117-HBRR	Obligation	-7,728		
	02/28/2000	117-HBRR	Obligation	11	11	
Total Obligated:	-63,531		Total:	-63,531	11	0
Total Encumbered:	63,531					
Total Expended:	63,531					
Date of Last Activity:	02/28/2000					

7H, Final voucher sent to FHWA.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BROS-0061(024) In Placer County on Gold Hill Rd. @ Doty Ravine Bridge# 19C-115
03-924707 Bridge Replacement
03VAR10000
PR001001

/ /	117-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: 08/30/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Roseville (5182)

STPLX-5182(001) Darling Way Bridge #19C-0033 over Dry Creek
03-451354 Bridge Rehabilitation (Guardrail Upgrade
03VAR10000
PR020035

/ /	BRP-HBRR	Obligation	-9,295		
07/26/1999	BRP-HBRR	Obligation	-48,956		
06/15/2000	BRP-HBRR	Obligation	-736	-736	
Total Obligated: -58,987		Total:	-58,987	-736	0
Total Encumbered: 58,987					
Total Expended: 0					
Date of Last Activity: 08/18/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BHLS-5182(007) In the City of Roseville on Atkinson St. Bridge over Dry Creek - (Br. #19C-011)
03-924769 Bridge Rehabilitation
03VAR10000
PR000194

/ /	118-HBRR	Obligation	-36,000		
09/24/1998	114-HBRR	Obligation	-158,400		
/ /	118-HBRR	Obligation	-36,000		
/ /	118-HBRR	Obligation	36,000		
Total Obligated: -194,400		Total:	-194,400	0	0
Total Encumbered: 194,400					
Total Expended: 0					
Date of Last Activity: 09/28/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5182(009) Washington Bl. from Pacific St.to Atlantic St. Br to Vernon St. Br. No. 19C-188 and Atlantic St. Br. No. 19C-189.
03-928029 Bridge Rail Replacement
03VAR10050
PR056103

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	04/05/1999	BRP-HBRR	Obligation	-39,838		
Total Obligated:	-39,838		Total:	-39,838	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/05/1999					
Placer County (5919)						
BRLO-5919(002)		Gold Hill Rd @ Doty Ravine - Br. No. 19C-0115				
03-450294						
PR000396						
	/ /	117-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:	03/07/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BHLO-5919(003)		Squaw Valley Rd. Br No 19C-026				
03-452404						
PR000180						
	/ /	117-HBRR	Obligation	-18,400		
Total Obligated:	-18,400		Total:	-18,400	0	0
Total Encumbered:	18,400					
Total Expended:	17,277					
Date of Last Activity:	01/20/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5919(004)		Bell Rd @ ORR Ck #19C-144				
03-452434						
PR000397						
	/ /	117-HBRR	Obligation	-24,000		
Total Obligated:	-24,000		Total:	-24,000	0	0
Total Encumbered:	24,000					
Total Expended:	23,889					
Date of Last Activity:	01/21/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5919(005)		Bell Rd. @ Dry Ck #19C-119				
03-452414						
PR000398						
	/ /	117-HBRR	Obligation	-24,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	23,999					
Date of Last Activity:	01/21/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5919(006) Wise Rd.
03-450844
PR000399

	/ /	117-HBRR	Obligation	-38,400		
Total Obligated:	-38,400		Total:	-38,400	0	0
Total Encumbered:	38,400					
Total Expended:	38,400					
Date of Last Activity:	12/07/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5919(007) Gladding Rd.
03-450854
PR000400

	/ /	117-HBRR	Obligation	-45,600		
Total Obligated:	-45,600		Total:	-45,600	0	0
Total Encumbered:	45,600					
Total Expended:	45,599					
Date of Last Activity:	05/26/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5919(019) IN PLACER COUNTY ON McCOURTNEY ROAD AT DOTY RAVINE BRIDGE #19C-133
03-924730 BRIDGE REPLACEMENT
03VAR10000
PR000401

	/ /	117-HBRR	Obligation	-425,098		
	03/01/1999	117-HBRR	Obligation	-27,462		
	03/16/2000	117-HBRR	Obligation	3,139	3,139	
Total Obligated:	-449,420		Total:	-449,420	3,139	0
Total Encumbered:	449,420					
Total Expended:	449,420					
Date of Last Activity:	03/16/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5919(020) IN PLACER COUNTY 0N MCCOURTNEY ROAD AT COON CREEK BRIDGE, BR # 19C-139
03-924731 BRIDGE REPLACEMENT
03VAR10000
PR000402

/ /	117-HBRR	Obligation	-434,912
03/01/1999	117-HBRR	Obligation	-24,528

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLP-5919(021) In Placer County - Auburn-Forest Hill Road at N.F. American River Bridge No. 19C-060
03-924771 Bridge Painting
03VAR10000
PR019764

	/ /	BPT-HBRR	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	44,265					
Total Expended:	10,951					
Date of Last Activity:	07/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5919(022) In Placer County on Barton Road at Miners Ravine Bridge No. 19C-161
03-924772 Bridge Replacement
03VAR10000
PR000403

	/ /	117-HBRR	Obligation	-48,000		
Total Obligated:	-48,000		Total:	-48,000	0	0
Total Encumbered:	48,000					
Total Expended:	48,000					
Date of Last Activity:	07/14/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5919(023) In Placer County on Dick Cook Road at Miners Ravine Bridge No. 19C-168
03-924773 Bridge Replacement
03VAR10000
PR000404

	/ /	117-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	60,000					
Total Expended:	59,999					
Date of Last Activity:	03/03/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5919(028) In Placer County on Nicolaus Road at Markham Ravine Tributary - Br.# 19C-0080
03-924895 Bridge Replacement
03VAR10000
PR000631

	/ /	114-HBRR	Obligation	-56,000		
Total Obligated:	-56,000		Total:	-56,000	0	0
Total Encumbered:	56,000					
Total Expended:	5,896					
Date of Last Activity:	04/24/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRLO-5919(029) — In Placer County on Crother Road at Wooley Creek - Br.# 19C-0147
03-924896 — Bridge replacement
03VAR10000
PR000405

/ /	117-HBRR	Obligation	-52,000		
Total Obligated: -52,000		Total:	-52,000	0	0
Total Encumbered: 52,000					
Total Expended: 8,592					
Date of Last Activity: 07/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	Q10-HBRR	Obligation	-70,000		
Total Obligated: -70,000		Total:	-70,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 09/15/1998					

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	114-HBRR	Obligation	-135,200		
09/28/1998	114-HBRR	Obligation	135,200		
Total Obligated: -1,746,420		Total:	0	0	0
Total Encumbered: 699,120					
Total Expended: 699,120					
Date of Last Activity: 05/17/1999					

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

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Roseville (5182)

BRM-F094(001)
- -
PR000765

/ /	118-HBRR	Obligation	-553,600		
/ /	118-HBRR	Obligation	-33,150		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-586,750		Total:	-586,750	0	0
Total Encumbered:	586,750					
Total Expended:	522,751					
Date of Last Activity:	08/14/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-4,239,963	2,415	0
Placer County Transportation Planning Agency			**Balance:**	-4,239,963	2,415	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
		03	**Balance:**	-79,197,344	-1,553,438	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-104,000		
	/ /	117-HBRR	Obligation	680		
Total Obligated:	-103,319		Total:	-103,319	0	0
Total Encumbered:	103,319					
Total Expended:	0					
Date of Last Activity:	03/30/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0001(025)						
PR000846						
	/ /	117-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:	02/02/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0001(026)						
PR000847						
	/ /	117-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:	02/02/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0001(029)						
PR000848						
	/ /	114-HBRR	Obligation	-884,800		
	/ /	114-HBRR	Obligation	-275,920		
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:	03/28/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Lafayette (5404)						
BROS-0013(007)						
PR000873						
	/ /	114-HBRR	Obligation	-106,000		
	/ /	117-HBRR	Obligation	-9,200		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-115,200		Total:	-115,200	0	0
Total Encumbered:	115,200					
Total Expended:	102,800					
Date of Last Activity:	05/15/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Pablo (5303)
BROS-0013(008)
PR000874

	/ /	114-HBRR	Obligation	-327,200		
	/ /	114-HBRR	Obligation	251,650		
Total Obligated:	-75,549		Total:	-75,549	0	0
Total Encumbered:	75,549					
Total Expended:	26,349					
Date of Last Activity:	09/30/1988					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Walnut Creek (5225)
BROS-0013(009)
PR000875

	/ /	117-HBRR	Obligation	-12,000		
	/ /	117-HBRR	Obligation	-7,644		
Total Obligated:	-19,644		Total:	-19,644	0	0
Total Encumbered:	19,644					
Total Expended:	19,644					
Date of Last Activity:	03/08/1988					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Contra Costa County (5928)
BROS-0013(012)
PR000876

	/ /	114-HBRR	Obligation	-280,640		
	/ /	114-HBRR	Obligation	37,654		
Total Obligated:	-242,985		Total:	-242,985	0	0
Total Encumbered:	242,985					
Total Expended:	242,985					
Date of Last Activity:	07/21/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Danville (5434)
BROS-0013(013)
- -
PR000877

	/ /	117-HBRR	Obligation	-39,244
	/ /	114-HBRR	Obligation	-504,396

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-543,640		Total:	-543,640	0	0
Total Encumbered:	543,640					
Total Expended:	543,640					
Date of Last Activity:	10/10/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Antioch (5038)

BROS-0013(014) HILLCREST AVE @ CONTRA COSTA CANAL BR. NO. 28C-208

PR000878

	/ /	117-HBRR	Obligation	-572,507		
Total Obligated:	-572,507		Total:	-572,507	0	0
Total Encumbered:	572,507					
Total Expended:	572,507					
Date of Last Activity:	08/06/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Contra Costa County (5928)

BROS-0013(016)

PR000879

	/ /	117-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:	01/23/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0013(018) On Nichols Rd. @ SP/AT& SF RR Bridge No. 28C-171.

PR000880

	/ /	117-HBRR	Obligation	-89,768		
Total Obligated:	-89,768		Total:	-89,768	0	0
Total Encumbered:	89,768					
Total Expended:	89,768					
Date of Last Activity:	09/22/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0013(019) Deer Valley Rd at Marsh Cr. Br. No. 28C-124

PR000881

	/ /	117-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:	05/27/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0013(023) Deer Valley Road @ Marsh Creek Bridge No. 28C-124

PR000882

/ /	117-HBRR	Obligation	-745,826	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-745,826		Total:	-745,826	0	0
Total Encumbered:	745,826					
Total Expended:	745,826					
Date of Last Activity:	06/11/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0013(024)	On Nichols Rd. @ SP/AT & SF RR Br. #28C-171					
PR000883						
	/ /	117-HBRR	Obligation	-460,466		
Total Obligated:	-460,466		Total:	-460,466	0	0
Total Encumbered:	460,466					
Total Expended:	460,466					
Date of Last Activity:	09/16/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Marin County (5927)						
BROS-0041(007)						
PR000949						
	/ /	117-HBRR	Obligation	-28,000		
Total Obligated:	-28,000		Total:	-28,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/26/1985					
Napa County (5921)						
BRSOS-0055(003)						
PR001416						
	/ /	117-HBRR	Obligation	-59,343		
	/ /	117-HBRR	Obligation	63		
Total Obligated:	-59,280		Total:	-59,280	0	0
Total Encumbered:	74,020					
Total Expended:	0					
Date of Last Activity:	06/21/1985					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0055(004)						
PR000981						
	/ /	114-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:	10/21/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0055(005)						
PR000982						
	/ /	117-HBRR	Obligation	-25,600		
	/ /	114-HBRR	Obligation	-238,052		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-263,652		Total:	-263,652	0	0
Total Encumbered:	364,896					
Total Expended:	364,896					
Date of Last Activity:	06/26/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0055(006)						
PR000983						
	/ /	117-HBRR	Obligation	-231,972		
	/ /	114-HBRR	Obligation	-35,823		
Total Obligated:	-267,795		Total:	-267,795	0	0
Total Encumbered:	267,795					
Total Expended:	267,795					
Date of Last Activity:	11/27/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0055(009)						
PR000986						
	/ /	114-HBRR	Obligation	-62,880		
	/ /	117-HBRR	Obligation	-296,000		
	/ /	117-HBRR	Obligation	-3,200		
	/ /	114-HBRR	Obligation	20,187		
Total Obligated:	-341,893		Total:	-341,893	0	0
Total Encumbered:	341,893					
Total Expended:	341,893					
Date of Last Activity:	05/08/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0055(010)		4TH AVE @ MURPHY CREEK, BR. NO. 21C0079				
04-071304						
PR000987						
	/ /	117-HBRR	Obligation	-0		
	/ /	114-HBRR	Obligation	-193,416		
	/ /	114-HBRR	Obligation	-38,801		
	/ /	117-HBRR	Obligation	-193,416		
Total Obligated:	-425,634		Total:	-425,634	0	0
Total Encumbered:	290,272					
Total Expended:	290,272					
Date of Last Activity:	08/02/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0055(032)		Conn Creek at Conn Valley Rd. 21C0077				
04-928799		Bridge Replacement				
04MTC						
PR000988						
	/ /	114-HBRR	Obligation	-6,869		
	01/28/1999	114-HBRR	Obligation	6,869		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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				
Total Expended:		0				
Date of Last Activity:	01/28/1999					

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

San Mateo County (5935)
BRSOS-0081(006)
PR001441

	/ /	117-HBRR	Obligation	-133,760		
Total Obligated:		-133,760	Total:	-133,760	0	0
Total Encumbered:		167,199				
Total Expended:		0				
Date of Last Activity:	09/27/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Half Moon Bay (5357)
BRSOS-0081(007)
- -
PR001442

	/ /	114-HBRR	Obligation	-292,000		
	/ /	117-HBRR	Obligation	-17,600		
Total Obligated:		-309,600	Total:	-309,600	0	0
Total Encumbered:		309,600				
Total Expended:		309,600				
Date of Last Activity:	12/08/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Mateo County (5935)
BROS-0081(008)
PR001058

	/ /	114-HBRR	Obligation	-528,000		
	/ /	114-HBRR	Obligation	-29,755		
Total Obligated:		-557,755	Total:	-557,755	0	0
Total Encumbered:		557,693				
Total Expended:		557,693				
Date of Last Activity:	11/22/1989					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0081(009) On Lobitos Creek Road @ Lobitos Creek; Br. No. 35-C-64
PR001059

	/ /	117-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:	08/07/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(011)		Skyline Blvd at Crystal Springs Dam				
04-923155		Bridge Replacment				
PR001060						
	/ /	117-HBRR	Obligation	-128,000		
Total Obligated:	-128,000		Total:	-128,000	0	0
Total Encumbered:	128,000					
Total Expended:	0					
Date of Last Activity:	04/10/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BROS-0081(013)		On Lobitos Creek Road @ Lobitos Creek; Br. No. 35C-64				
- -						
PR001061						
	/ /	117-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:	07/15/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Santa Clara County (5937)						
BRSOS-0085(019)						
PR001444						
	/ /	117-HBRR	Obligation	-96,000		
	/ /	114-HBRR	Obligation	-508,000		
	/ /	117-HBRR	Obligation	-7,340		
	/ /	114-HBRR	Obligation	-58,844		
Total Obligated:	-670,184		Total:	-670,184	0	0
Total Encumbered:	670,184					
Total Expended:	670,184					
Date of Last Activity:	11/14/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Los Altos Hills (5324)						
BRSOS-0085(020)						
PR001445						
	/ /	117-HBRR	Obligation	-213,600		
Total Obligated:	-213,600		Total:	-213,600	0	0
Total Encumbered:	213,600					
Total Expended:	0					
Date of Last Activity:	04/14/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Santa Clara County (5937)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRSOS-0085(021)						
- -						
PR001446						
	/ /	114-HBRR	Obligation	-294,000		
	/ /	114-HBRR	Obligation	-13,033		
Total Obligated:	-307,033		Total:	-307,033	0	0
Total Encumbered:	307,033					
Total Expended:	307,033					
Date of Last Activity:	10/19/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0085(025)	LLAGAS CREEK BRIDGE AND BUENA VISTA AVE. BR. NO.37C-519					
PR001069						
	/ /	117-HBRR	Obligation	-488,718		
Total Obligated:	-488,718		Total:	-488,718	0	0
Total Encumbered:	488,718					
Total Expended:	488,718					
Date of Last Activity:	02/14/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0085(026)						
PR001070						
	/ /	117-HBRR	Obligation	-495,619		
Total Obligated:	-495,619		Total:	-495,619	0	0
Total Encumbered:	495,619					
Total Expended:	495,619					
Date of Last Activity:	02/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0085(034)	ON LLAGAS CREEK BRIDGE @ EDMUNDSON AVENUE, BR NO 37C-167					
04-929833						
0498/99HBRR						
PR001071						
	/ /	117-HBRR	Obligation	-171,740		
	06/28/1999	117-HBRR	Obligation	-98,300		
	12/29/1999	117-HBRR	Obligation	63	63	
Total Obligated:	-269,976		Total:	-269,976	63	0
Total Encumbered:	269,976					
Total Expended:	269,976					
Date of Last Activity:	12/29/1999					
7H, Final voucher sent to FHWA.						
Solano County (5923)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRSOS-0095(003)
- -
PR001463

	/ /	117-HBRR	Obligation	-317,200		
	/ /	117-HBRR	Obligation	32,441		
Total Obligated:	-284,758		Total:	-284,758	0	0
Total Encumbered:	284,758					
Total Expended:	0					
Date of Last Activity:	12/11/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRSOS-0095(005) On Liberty Island Rd. @ Shag Slough; Br. No. 23C-119.
PR001464

	/ /	117-HBRR	Obligation	-779,200		
	/ /	117-HBRR	Obligation	-51,221		
Total Obligated:	-830,421		Total:	-830,421	0	0
Total Encumbered:	1,039,332					
Total Expended:	266,096					
Date of Last Activity:	10/05/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0095(006)
PR001099

	/ /	117-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:	06/05/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0095(007) BROWN VALLEY RD. AT GIBSON CANYON CR. BR. NO. 23C-163
PR001100

	/ /	117-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:	04/17/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0095(008) ON ENGLISH HILLS RD @ ENGLISH CREEK, BR. NO. 23C-175.
PR001101

	/ /	117-HBRR	Obligation	-52,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	11/08/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0095(009) CHADBOURNE RD. @ WELLS SLOUGH BR. NO. 23C-124
PR001102

	/ /	117-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:	12/04/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0095(010) BROWN VALLEY RD @ GIBSON CANYON CR. BR. NO. 23C-163.
PR001103

	/ /	117-HBRR	Obligation	-109,491		
Total Obligated:	-109,491		Total:	-109,491	0	0
Total Encumbered:	131,296					
Total Expended:	131,296					
Date of Last Activity:	04/17/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0095(012) LEDGEWOOD ROAD AT LEDGEWOOD CREEK - BR. NO. 23C-0103.
PR001104

	/ /	117-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:	08/01/1996					

7H, Final voucher sent to FHWA.

BROS-0095(013) ENGLISH HILLS ROAD AT SWEENEY CREEK. BRIDGE NO. 23C-0170.
PR001105

	/ /	117-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:	09/20/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0095(014) ROCKVILLE ROAD AT GREEN VALLEY CREEK, BR. NO. 23C-178.
04-955411
PR001106

/ /	117-HBRR	Obligation	-64,402
03/31/1998	117-HBRR	Obligation	-6,269
12/28/1998	117-HBRR	Obligation	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-70,670		Total:	-70,670	0	0
Total Encumbered:	74,768					
Total Expended:	74,768					
Date of Last Activity:	12/28/1998					
7H, Final voucher sent to FHWA.						
Sonoma County (5920)						
BRSOS-0097(011)						
PR001465						
	/ /	114-HBRR	Obligation	-340,000		
Total Obligated:	-340,000		Total:	-340,000	0	0
Total Encumbered:	340,000					
Total Expended:	0					
Date of Last Activity:	03/15/1985					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0097(012)						
PR001107						
	/ /	117-HBRR	Obligation	-691,200		
Total Obligated:	-691,200		Total:	-691,200	0	0
Total Encumbered:	876,952					
Total Expended:	0					
Date of Last Activity:	04/29/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0097(013)						
- -						
PR001108						
	/ /	114-HBRR	Obligation	-525,097		
	/ /	114-HBRR	Obligation	-64,756		
Total Obligated:	-589,853		Total:	-589,853	0	0
Total Encumbered:	589,853					
Total Expended:	589,853					
Date of Last Activity:	12/08/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0097(015)						
PR001110						
	/ /	114-HBRR	Obligation	-784,947		
Total Obligated:	-784,947		Total:	-784,947	0	0
Total Encumbered:	784,947					
Total Expended:	784,947					
Date of Last Activity:	02/05/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0097(016)						
PR001111						
	/ /	114-HBRR	Obligation	-282,347		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-282,347		Total:	-282,347	0	0
Total Encumbered:	282,347					
Total Expended:	282,347					
Date of Last Activity:	06/25/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0097(017)		Occidental Rd. @ Laguna de Santa Rosa Bridge No. 20C-249				
PR001112						
	/ /	117-HBRR	Obligation	-140,000		
	/ /	114-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:	03/15/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Benicia (5003)						
BRLS-5003(002)		Benicia Arsenal/				
04-105764						
PR000562						
	/ /	118-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:	09/02/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
San Jose (5005)						
STPLNVZ-5005(011)		COYOTE CK #37C-142 & GUADALUPE RIV # 37C-256				
04-068824		SEISMIC RETROFIT				
04MTC001						
PR019671						
	/ /	BMS-Seismic	Obligation	-275,550		
Total Obligated:	-275,550		Total:	-275,550	0	0
Total Encumbered:	50,000					
Total Expended:	46,933					
Date of Last Activity:	07/03/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLNS-5005(015)		ON OAKLAND RD. @ COYOTE CREEK BRD. NO. 37C-0312				
04-068334		BRIDGE REPLACEMENT				
0498/99HBRR						
PR000290						
	/ /	118-HBRR	Obligation	-220,000		
	12/31/1997	114-HBRR	Obligation	-80,000		
	03/03/1999	114-HBRR	Obligation	-5,228,056		
	03/03/1999	118-HBRR	Obligation	-220,000		
	03/15/1999	118-HBRR	Obligation	220,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

	03/15/1999	114-HBRR	Obligation	2,654,028		
Total Obligated:	-2,874,028		Total:	-2,874,028	0	0
Total Encumbered:	2,874,028					
Total Expended:	2,838,864					
Date of Last Activity:	02/22/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5005(016) WOOSTER AVE.@ SILVER CREEK BR. 37C-0021
04-068344 BRIDGE REPLACEMENT
PR000293

	/ /	117-HBRR	Obligation	-48,000		
Total Obligated:	-48,000		Total:	-48,000	0	0
Total Encumbered:	48,000					
Total Expended:	48,000					
Date of Last Activity:	04/02/1996					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	118-HBRR	Obligation	-757,602		
Total Obligated:	-757,602		Total:	-757,602	0	0
Total Encumbered:	757,602					
Total Expended:	729,046					
Date of Last Activity:	07/13/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5005(038) IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE #
04-927995 37C-0211
BRIDGE REPLACEMENT
04MTC000
PR000563

	/ /	118-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 RECEIVES THE FIRST INVOICE.

STPLZ-5005(045) MERIDIAN AVE/37C-0052L, COYOTE CR/37C-0701, COYOTE CR/37C-0732
04-928181 SEISMIC RETROFIT
04MTC001
PR020178

	/ /	BMS-Seismic	Obligation	-199,192

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-199,192		Total:	-199,192	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BENSTPL-5005(054)		SILICON VALLEY BRD. OVER COYOTE CREEK, BRD. # PENDING				
04-928528		SCOUR PROTECTION				
049760601						
PR000112						
	01/31/1998	BEN-HBRR	Obligation	-46,035		
Total Obligated:	-46,035		Total:	-46,035	0	0
Total Encumbered:	46,035					
Total Expended:	0					
Date of Last Activity:	01/31/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
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	114-HBRR	Obligation	-1,680,000		
Total Obligated:	-1,680,000		Total:	-1,680,000	0	0
Total Encumbered:	1,680,000					
Total Expended:	0					
Date of Last Activity:	07/15/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Oakland (5012)						
STPLNZ-5012(002)		Seismic Retrofit				
04-066714						
04MTC001						
PR019701						
	/ /	BMS-Seismic	Obligation	-1,675,872		
Total Obligated:	-1,675,872		Total:	-1,675,872	0	0
Total Encumbered:	1,804,500					
Total Expended:	0					
Date of Last Activity:	03/02/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5012(025)		PARK BLVD. VIADUCT # 1 33C-0178				
04-928221		SEISMIC RETROFIT				
04MTC001						
PR020192						
	/ /	BMS-Seismic	Obligation	-88,530		
Total Obligated:	-88,530		Total:	-88,530	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)
04-928222
04MTC001
PR020193

E GRADE SEP 33C-0181
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265	Total:	-44,265	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	/ /				

STPLZ-5012(027)
04-928223
04MTC001
PR020194

HEGENBERGER ROAD OH 33C-0202
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132	Total:	-22,132	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	/ /				

STPLZ-5012(028)
04-928224
04MTC001
PR020195

LAKE MERRIT CANAL 33C-0030
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-88,530		
Total Obligated:	-88,530	Total:	-88,530	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	/ /				

STPLZ-5012(037)
04-928532

049760602
PR020196

IN THE CITY OF OAKLAND ON LAKE MERRITT CANAL BRIDGE (EMBARCADERO) BR. #33C-0030.
SEISMIC RETROFIT/REPLACE BRIDGE

03/28/1998	QAW-Seismic	Obligation	-259,392		
Total Obligated:	-259,392	Total:	-259,392	0	0
Total Encumbered:	292,999				
Total Expended:	0				
Date of Last Activity:	03/31/1998				

4A, PROJECT AUTHORIZATION (INITIATED).

Alameda (5014)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (5014)

STPLZ-5014(007) BALLENA BAY BRIDGE 33C-0230
04-928228 SEISMIC RETROFIT
04MTC001
PR020197

/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated: -22,132		Total:	-22,132	0	0
Total Encumbered: 35,000					
Total Expended: 0					
Date of Last Activity: 03/31/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Santa Clara (5019)

STPLNV-5019(001) Seismic Retrofit (37C-0146)
04-067734
PR019663

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

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5019(004)
- -
PR020015

/ /	BRP-HBRR	Obligation	-2,213		
Total Obligated: -2,213		Total:	-2,213	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 11/02/1993					

STPLNX-5019(005) De La Cruz Blvd. - Br. Rail
04-068364 BRIDGE SAFETY RAILING REPLACEMENT
04II-721
PR019677

/ /	BRP-HBRR	Obligation	231,852
/ /	BRP-HBRR	Obligation	-245,131
/ /	BRP-HBRR	Obligation	-231,852
12/09/1998	BRP-HBRR	Obligation	19,534

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5019(006) Scott Blvd., Coleman Ave., Coleman/DeLaCruz Separation
04-070674 Seismic Retrofit
PR019702

	/ /	BMS-Seismic	Obligation	-509,038
	03/31/1998	BMS-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			

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BHLS-5019(010) IN THE CITY OF SANTA CLARA ON SCOTT BLVD. OVERHEAD @ SP RAILROAD - BRIDGE # 37C-0065
04-927953 OVERPASS REHAB - WIDEN EXISTING BRIDGE
04II-721
PR000191

	/ /	118-HBRR	Obligation	-2,654,421
Total Obligated:	-2,654,421		Total: -2,654,421	0	0
Total Encumbered:	2,654,421			
Total Expended:	2,654,421			
Date of Last Activity:	06/21/2000			

7G, SENT TO FEDERAL AID UNIT.

STPLZ-5019(011) agate drive 37c-0067
04-928235 SEISMIC RETROFIT
04MTC001
PR020198

	/ /	BMS-Seismic	Obligation	-22,132
Total Obligated:	-22,132		Total: -22,132	0	0
Total Encumbered:	0			
Total Expended:	0			
Date of Last Activity:	/ /			

Petaluma (5022)

BHLO-5022(023) IN THE CITY OF PETALUMA - D ST @ PETALUMA RIVER BR # 20C-0048
04-927719 REHAB BASCULE LIFT BRIDGE (MECH/ELECT)
04HBRR-P14, 04MTC 98/99
PR000173

/ /	117-HBRR	Obligation	-96,000
04/19/1999	117-HBRR	Obligation	-1,355,200
04/21/1999	117-HBRR	Obligation	725,600

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-725,600		Total:	-725,600	0	0
Total Encumbered:	725,600					
Total Expended:	96,000					
Date of Last Activity:	04/23/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Martinez (5024)

BENSTPL-5024(011) ALHAMBRA AVE @ ALHAMBRA CREEK (ARROYO DEL HAMBRE) BR. #28C-0367
04-928525 SLOPE PROT. TO PREVENT EROSION & WINGWALL DA
04II-722
PR000113

	12/31/1997	BEN-HBRR	Obligation	-4,426		
	02/28/1998	BEN-HBRR	Obligation	4,426		
	06/02/1998	BEN-HBRR	Obligation	-8,852		
	06/04/1998	BEN-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					

7H, Final voucher sent to FHWA.

Healdsburg (5027)

STPLZ-5027(002) RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065
04-928428 SEISMIC RETROFIT
049760602
PR020202

	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/04/1997					

Santa Rosa (5028)

STPLZ-5028(013) MATANZAS CREEK 20C+0165
04-928200 SEISMIC RETROFIT
04MTC001
PR020203

	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Redwood City (5029)

STPLZ-5029(001) Seismic Retrofit
04-068124
PR020204

	/ /	BMS-Seismic	Obligation	-63,265		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
Redwood City (5029)						
	/ /	BMS-Seismic	Obligation	-354,861		
	/ /	BMS-Seismic	Obligation	63,265		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5029(004)	In Redwood City on Industrial Way over Cordillaras Creek - Br. Rail 35C-49					
04-069314	BRIDGE RAIL REPLACEMENT					
PR020024						
	/ /	BRP-HBRR	Obligation	3,276		
	/ /	BRP-HBRR	Obligation	-6,197		
	/ /	BRP-HBRR	Obligation	-3,276		
Total Obligated:	-6,197		Total:	-6,197	0	0
Total Encumbered:	6,197					
Total Expended:	0					
Date of Last Activity:	03/19/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5029(010)	IN REDWOOD CITY @ MARINE WORLD PARKWAY OVER BELMONT SLOUGH					
04-927890	Barrier Rail Replacement					
04MTC000						
PR020025						
	/ /	BRP-HBRR	Obligation	-7,082		
Total Obligated:	-7,082		Total:	-7,082	0	0
Total Encumbered:	7,082					
Total Expended:	0					
Date of Last Activity:	03/19/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5029(011)	REDWOOD CREEK 35C-0129					
04-928234	SESMIC RETROFIT					
04MTC001						
PR020205						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
Vallejo (5030)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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
04-928171 SEISMIC RETROFIT
04MTC001
PR020206

	/ /	BMS-Seismic	Obligation	-66,397	
Total Obligated:	-66,397		Total:	-66,397	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	/ /				

BRNBISL-5030(016) City of Vallejo
04-928785
0498/99HBRR
PR057923

	06/29/1999	BMU-BR-Inspect	Obligation	-2,400	
Total Obligated:	-2,400		Total:	-2,400	0	0
Total Encumbered:	3,000				
Total Expended:	0				
Date of Last Activity:	07/08/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

Gilroy (5034)

BRLO-5034(001) On Lewis St @ Miller Slough, Brd. #37C-0320
04-068214 Bridge Replacement
049760602
PR000297

	/ /	117-HBRR	Obligation	-28,000	
	12/31/1997	117-HBRR	Obligation	-36,000	
	08/28/1998	117-HBRR	Obligation	-179,200	
	04/26/1999	117-HBRR	Obligation	-300,931	
Total Obligated:	-544,131		Total:	-544,131	0	0
Total Encumbered:	544,131				
Total Expended:	0				
Date of Last Activity:	08/30/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

BRLS-5034(002) On Ioof Ave at Miller Slough, Brd. No. 37C-0271
04-068224 Bridge Replacement
049760602
PR000568

	/ /	118-HBRR	Obligation	-36,000
	12/31/1997	114-HBRR	Obligation	-28,000
	08/10/1998	118-HBRR	Obligation	-517,600
	08/10/1998	114-HBRR	Obligation	28,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	08/28/1998	118-HBRR	Obligation	276,800		
	04/26/1999	Q10-HBRR	Obligation	-346,303		
	04/26/1999	118-HBRR	Obligation	12,798		
Total Obligated:	-610,305		Total:	-610,305	0	0
Total Encumbered:	610,305					
Total Expended:	0					
Date of Last Activity:	06/04/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5034(003)	On Forest St @ Miller Slough, Brd. No. 37C-0321					
04-068234	Bridge Replacement					
049760602						
PR000298						
	/ /	117-HBRR	Obligation	-40,000		
	12/31/1997	117-HBRR	Obligation	-36,000		
	08/10/1998	114-HBRR	Obligation	-229,600		
	04/26/1999	114-HBRR	Obligation	229,600		
	04/26/1999	117-HBRR	Obligation	-450,422		
Total Obligated:	-526,422		Total:	-526,422	0	0
Total Encumbered:	526,422					
Total Expended:	0					
Date of Last Activity:	08/16/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5034(004)	Rogers Lane. - Br. Rail					
04-068374						
049760602						
PR020027						
	/ /	BRP-HBRR	Obligation	-3,098		
	08/28/1998	QAY-HBRR	Obligation	-19,680		
	04/27/1999	BRL-HBRR	Obligation	-48,587		
	04/28/1999	QAY-HBRR	Obligation	19,680		
Total Obligated:	-51,685		Total:	-51,685	0	0
Total Encumbered:	51,685					
Total Expended:	0					
Date of Last Activity:	09/08/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BHLO-5034(006)	Miller Slough 37C-272 & 37C-273					
04-070491						
PR000174						
	/ /	117-HBRR	Obligation	-44,800		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-44,800		Total:	-44,800	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/21/1994					

Antioch (5038)
BHLS-5038(006) IN THE CITY OF ANTIOCH ON WILBUR AVE. OH- BR#28C-0054
04-927959 REHABILITATE BRIDGE
04MTC000
PR000192

	/ /	118-HBRR	Obligation	-84,800		
	01/14/1999	114-HBRR	Obligation	-271,699		
	06/16/1999	114-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 RECEIVES THE FIRST INVOICE.

San Leandro (5041)
STPLZ-5041(008) WASHINGTON AVE UP 33C-0050
04-928226 SEISMIC RETROFIT
04MTC001
PR020208

	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Napa (5042)
BRLO-5042(012) First St. over Napa Creek
04-928168 Replacement
0404-MTC000, 049760602
PR000299

	/ /	117-HBRR	Obligation	-112,000		
	08/03/1999	117-HBRR	Obligation	112,000		
	08/03/1999	Q10-HBRR	Obligation	-641,000		
	08/09/1999	Q10-HBRR	Obligation	-600		
	08/12/1999	117-HBRR	Obligation	-641,600		
	08/28/1999	117-HBRR	Obligation	641,600		
Total Obligated:	-641,600		Total:	-641,600	0	0
Total Encumbered:	641,600					
Total Expended:	327,389					
Date of Last Activity:	07/13/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BENSTPL-5042(016) AT LINCOLN STREET BRIDGE (BR. # 21C-0011)
04-928526 SLOPE PROT,DRAINAGE IMPR.& EROSION CONTR
049760601
PR000114

	12/31/1997	BEN-HBRR	Obligation	-708		
	01/31/1998	BEN-HBRR	Obligation	708		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	01/31/1998					

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

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
PR057326

	06/02/1999	Q10-HBRR	Obligation	-1,172,000		
	09/28/1998	Q11-HBRR	Obligation	-116,000		
	06/28/1999	Q11-HBRR	Obligation	116,000		
	01/10/2000	Q10-HBRR	Obligation	-1,268,000	-1,268,000	
	01/19/2000	Q10-HBRR	Obligation	1,160,000	1,160,000	
	06/07/2000	Q10-HBRR	Obligation	-7,373,064	-7,373,064	
Total Obligated:	-8,653,064		Total:	-8,653,064	-7,481,064	0
Total Encumbered:	8,653,064					
Total Expended:	831,131					
Date of Last Activity:	07/13/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Hayward (5050)

STPLZ-5050(007) WINTON AVE OH 33C-0093
04-928225 seismic retrofit
04MTC001
PR020211

	/ /	BMS-Seismic	Obligation	-44,265		
	10/29/1998	BMS-Seismic	Obligation	-661,414		
	03/17/1999	BMS-Seismic	Obligation	81,065		
Total Obligated:	-624,614		Total:	-624,614	0	0
Total Encumbered:	725,540					
Total Expended:	566,229					
Date of Last Activity:	07/28/2000					

7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).

St Helena (5051)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
St Helena (5051)						
BRLO-5051(001)		21C0109, Pope St. @ Napa Riv.; Br. Replacement				
04-068951						
PR000300						
	/ /	117-HBRR	Obligation	-136,800		
	03/15/1999	117-HBRR	Obligation	-19,066		
Total Obligated:	-155,866		Total:	-155,866	0	0
Total Encumbered:	155,866					
Total Expended:	135,983					
Date of Last Activity:	04/01/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Livermore (5053)						
STPLZ-5053(005)		P STREET UP 33C-0196				
04-928227		SEISMIC RETROFIT				
04MTC001						
PR020212						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
Berkeley (5057)						
STPLNZ-5057(008)		University Ave O.C. - Seismic Ret.				
04-069294						
PR019703						
	/ /	BMS-Seismic	Obligation	-196,065		
	/ /	BMS-Seismic	Obligation	-1,069,914		
	/ /	BMS-Seismic	Obligation	196,065		
Total Obligated:	-1,069,914		Total:	-1,069,914	0	0
Total Encumbered:	1,208,532					
Total Expended:	1,208,532					
Date of Last Activity:	02/09/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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				
04-071504		Seizmic Retrofit				
04SEIS98/99						
PR020218						
	/ /	BMS-Seismic	Obligation	-66,397		
	04/19/2000	BMD-Seismic	Obligation	-182,400	-182,400	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-248,797		Total:	-248,797	-182,400	0
Total Encumbered:	318,000					
Total Expended:	0					
Date of Last Activity:	04/26/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						

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

	/ /	BMS-Seismic	Obligation	-66,397		
	12/11/1998	BMS-Seismic	Obligation	66,397		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/11/1998					

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

Vacaville (5094)
BRLS-5094(005) IN THE CITY OF VACAVILLE ON ELMIRA RD @ ALAMO CREEK BR # 23C-0086
04-955566 BRIDGE REHABILITATION
PR000581

	/ /	118-HBRR	Obligation	-36,000		
Total Obligated:	-36,000		Total:	-36,000	0	0
Total Encumbered:	36,000					
Total Expended:	0					
Date of Last Activity:	09/21/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						

BENSPTPL-5094(011)
PR000115

	02/28/1998	BEN-HBRR	Obligation	-13,816		
Total Obligated:	-13,816		Total:	-13,816	0	0
Total Encumbered:	13,816					
Total Expended:	0					
Date of Last Activity:	03/08/2000					
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	BEN-HBRR	Obligation	-177
	01/31/1998	BEN-HBRR	Obligation	-13,102

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-13,279		Total:	-13,279	0	0
Total Encumbered:	13,279					
Total Expended:	0					
Date of Last Activity:	01/31/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Palo Alto (5100)						
STPLZ-5100(004)		SAN FRANCISQUITO CK 37C-0224				
04-928238		SEISMIC RETROFIT				
04MTC001						
PR020228						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
Pleasanton (5101)						
STPLP-5101(006)		Bernal Ave - Br. # 33C-0132				
04-070244						
PR019754						
	/ /	BPT-HBRR	Obligation	-50,462		
Total Obligated:	-50,462		Total:	-50,462	0	0
Total Encumbered:	50,462					
Total Expended:	0					
Date of Last Activity:	09/20/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
BHLSSTPL-5101(009)		City of Pleasanton on First St. Bridge over Arroyo del Valle from 200 ft. south of bridge to Stanley				
04-927961		Blvd. to the north.BR#33C-0199				
		Bridge Widening/Realignment				
049500054, 049760600						
PR000216						
	11/24/1998	114-HBRR	Obligation	-2,455,847		
	07/29/1999	114-HBRR	Obligation	26,186		
	/ /	118-HBRR	Obligation	-268,800		
	11/24/1998	118-HBRR	Obligation	-268,800		
	11/28/1998	118-HBRR	Obligation	268,800		
Total Obligated:	-4,296,431		Total:	-2,698,461	0	0
Total Encumbered:	4,129,831					
Total Expended:	3,308,628					
Date of Last Activity:	05/01/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5101(010)		ARROYO DEL VALLE/33C0058.				
04-928176		SEISMIC RETROFIT				
0498/99SEIS						
PR020229						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
Pleasanton (5101)						
	/ /	BMS-Seismic	Obligation	-132,795		
	02/02/1999	BMD-Seismic	Obligation	-96,140		
	09/09/1999	BMD-Seismic	Obligation	-25,012		
Total Obligated:	-253,947		Total:	-253,947	0	0
Total Encumbered:	331,440					
Total Expended:	0					
Date of Last Activity:	09/16/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Mateo (5102)						
BR-STPL-5102(005)	E. 3rd Avenue/Humbolt BR. #35C92 & E. 3rd widening over 101 BR # 35C26					
04-070724						
PR000247						
	/ /	118-HBRR	Obligation	-2,407,572		
	04/07/1999	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5102(009)	MARINA ISLAND BLVD: BRANCH MARINA LAGOON BRIDGES 35C-0076L & R					
04-927751	REPLACE EXISTING BRIDGES WITH WIDER BR					
049760600						
PR000582						
	/ /	118-HBRR	Obligation	-3,161,612		
	06/15/1998	118-HBRR	Obligation	-3,070,028		
	06/28/1998	118-HBRR	Obligation	3,115,820		
Total Obligated:	-3,115,820		Total:	-3,115,820	0	0
Total Encumbered:	3,115,820					
Total Expended:	3,099,678					
Date of Last Activity:	07/11/2000					
7D, AUDIT SCHEDULED.						
STPLZ-5102(010)	IN THE CITY OF SAN MATEO AT VARIOUS SEISMIC BRIDGE LOCATIONS: BRD. NO'S					
04-928232	35C-0068, 35C-0088 & 35C-0155.					
	SEISMIC RETROFIT					
O4MTC001						
PR020230						
	/ /	BMS-Seismic	Obligation	-66,397		
	03/15/1999	BMD-Seismic	Obligation	-20,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-86,397		Total:	-86,397	0	0
Total Encumbered:	130,000					
Total Expended:	64,730					
Date of Last Activity:	07/07/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5102(014) San Mateo Drive Bridge (35C-0155) @ San Mateo Creek
04-923318 Seismic Retrofit
04MTC001
PR062271

	06/08/2000	BMD-Seismic	Obligation	-363,635	-363,635	
	06/08/2000	Q12-HBRR	Obligation	-226,951	-226,951	
Total Obligated:	-590,586		Total:	-590,586	-590,586	0
Total Encumbered:	681,495					
Total Expended:	0					
Date of Last Activity:	09/17/2096					

4A, PROJECT AUTHORIZATION (INITIATED).

Emeryville (5106)

STPLZ-5106(001) Seismic Retrofit - Utility Relocation Only
04-066694
PR020231

	/ /	BMS-Seismic	Obligation	-73,366		
	/ /	BMS-Seismic	Obligation	-749,962		
	/ /	BMS-Seismic	Obligation	73,366		
Total Obligated:	-749,962		Total:	-749,962	0	0
Total Encumbered:	847,127					
Total Expended:	847,127					
Date of Last Activity:	04/17/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5106(005) Powell Street Overhead
04-071434 Seismic Retrofit
PR020232

	/ /	BMS-Seismic	Obligation	-4,160,910		
	11/20/1998	BMS-Seismic	Obligation	-98,041		
	04/27/1999	BMS-Seismic	Obligation	1,770		
Total Obligated:	-4,257,180		Total:	-4,257,180	0	0
Total Encumbered:	4,810,743					
Total Expended:	4,808,743					
Date of Last Activity:	04/27/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Hercules (5117)

STPLZ-5117(005) SYCAMORE ST 28C-0422
04-928210 SEISMIC RETROFIT
04MTC001
PR020235

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
Hercules (5117)						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
Mountain View (5124)						
STPLNZ-5124(001)		Seismic Retrofit Seismic Retrofit				
04-067394						
PR019708						
	/ /	BMS-Seismic	Obligation	-67,975		
	/ /	BMS-Seismic	Obligation	-1,035,993		
	/ /	BMS-Seismic	Obligation	67,975		
Total Obligated:	-1,035,993		Total:	-1,035,993	0	0
Total Encumbered:	1,170,216					
Total Expended:	1,170,216					
Date of Last Activity:	03/29/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
PR056960						
	05/17/1999	Q10-HBRR	Obligation	-18,400		
Total Obligated:	-18,400		Total:	-18,400	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/17/1999					
Pinole (5126)						
BRLS-5126(002)		In the City of Pinole on Pinole Valley Bridge # 28C-0136				
04-927743		Bridge Replacement				
PR000585						
	/ /	118-HBRR	Obligation	-1,622,400		
	01/31/1998	114-HBRR	Obligation	-93,646		
	01/31/1998	118-HBRR	Obligation	-81,600		
Total Obligated:	-1,797,646		Total:	-1,797,646	0	0
Total Encumbered:	1,797,646					
Total Expended:	1,725,078					
Date of Last Activity:	06/25/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
Pinole (5126)						
STPLZ-5126(003)		TENNANT AVE. 28C-0434				
04-928211		SEISMIC RETROFIT				
04MTC001						
PR020236						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
Pittsburg (5127)						
STPLZ-5127(005)		WILLOW PASS RD 28C-0165				
04-928208		SEISMIC RETROFIT				
04MTC001						
PR020237						
	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
Fairfield (5132)						
STPLNZ-5132(002)		TRAVIS OH (AIRBASR PARKWAY) (BR#23C-0031)				
04-105814		SEISMIC RETROFIT				
PR019710						
	/ /	BMS-Seismic	Obligation	-155,812		
Total Obligated:	-155,812		Total:	-155,812	0	0
Total Encumbered:	176,000					
Total Expended:	0					
Date of Last Activity:	06/27/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Concord (5135)						
STPLZ-5135(012)		WALNUT CREEK 28C-0091L/R				
04-928207		SEISMIC RETROFIT				
04MTC001						
PR020240						
	/ /	BMS-Seismic	Obligation	-88,530		
Total Obligated:	-88,530		Total:	-88,530	0	0
Total Encumbered:	140,000					
Total Expended:	0					
Date of Last Activity:	06/16/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Concord (5135)

STPLZ-5135(018) Walnut CK. Bridges @ Concord Ave. (28C-0091L/R), Willow Pass Rd. (28C-0183) & Diamond Blvd. (28C-0189L/R)
04-923363 Seismic Retrofit
04TIP P#14
PR061615

04/19/2000	BMD-Seismic	Obligation	-457,280	-457,280	
Total Obligated: -457,280		Total:	-457,280	-457,280	0
Total Encumbered: 571,600					
Total Expended: 0					
Date of Last Activity: 04/25/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Richmond (5137)

STPLZ-5137(005) Seismic Retrofit
04-068104
PR020241

/ /	BMS-Seismic	Obligation	60,655		
/ /	BMS-Seismic	Obligation	-717,547		
/ /	BMS-Seismic	Obligation	-60,655		
Total Obligated: -717,547		Total:	-717,547	0	0
Total Encumbered: 814,773					
Total Expended: 814,773					
Date of Last Activity: 06/21/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5137(014) BARRETT AVE/28C0181, SEVENTH ST.28C0320.
04-928174 SESMIC RETROFIT
04MTC001
PR020242

/ /	BMS-Seismic	Obligation	-132,795		
Total Obligated: -132,795		Total:	-132,795	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

Morgan Hill (5152)

STPLZ-5152(001) MADRONE AVE UP 37C-0325
04-928239 SESMIC RETROFIT
04MTC001
PR020246

/ /	BMS-Seismic	Obligation	-22,132
07/20/1998	BMS-Seismic	Obligation	4,426
07/28/1998	BMS-Seismic	Obligation	2,655
07/28/1998	BMS-Seismic	Obligation	-2,655

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-17,706		Total:	-17,706	0	0
Total Encumbered:	20,000					
Total Expended:	0					
Date of Last Activity:	10/30/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

Piedmont (5156)

BHLSSTPL-5156(001) Oakland Ave. UK, Br. No. 33C0083
04-928404 Bridge Deck Rehabilitation
049500037, 049760600, 049800042
PR000217

	/ /	118-HBRR	Obligation	-67,899		
Total Obligated:	-213,899		Total:	-67,899	0	0
Total Encumbered:	213,899					
Total Expended:	213,899					
Date of Last Activity:	07/17/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Larkspur (5166)

STPLZX-5166(002) Seismic Retrofit
04-070214
PR020425

	/ /	BMS-Seismic	Obligation	-58,731		
	/ /	BRP-HBRR	Obligation	-58,731		
	/ /	BMS-Seismic	Obligation	-373,166		
	/ /	BMS-Seismic	Obligation	431,898		
	/ /	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5166(004) ALEXANDER AVE OH 27C-0150
04-928205 SEISMIC RETROFIT
04MTC001
PR020247

	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Burlingame (5171)

STPLZ-5171(004) BURLINGAME LAGOON 35C-0086
04-928233 SEISMIC RETROFIT
04MTC001
PR020248

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
Burlingame (5171)						
	/ /	BMS-Seismic	Obligation	-22,132		
	11/01/1999	BMD-Seismic	Obligation	-252,000	-252,000	
	05/16/2000	BMD-Seismic	Obligation	111,084	111,084	
Total Obligated:	-163,048		Total:	-163,048	-140,916	0
Total Encumbered:	163,048					
Total Expended:	0					
Date of Last Activity:	05/22/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
South San Francisco (5177)						
STPLZ-5177(008)		SO. SAN FRANCISCO UP 35C-0035 & 0058				
04-928231		SEISMIC RETROFIT				
04MTC001						
PR020249						
	/ /	BMS-Seismic	Obligation	-88,530		
	03/20/2000	BMD-Seismic	Obligation	-182,879	-182,879	
Total Obligated:	-271,409		Total:	-271,409	-182,879	0
Total Encumbered:	321,381					
Total Expended:	0					
Date of Last Activity:	03/24/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
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						
	/ /	BRP-HBRR	Obligation	-105,652		
	05/06/1999	BRP-HBRR	Obligation	11,954		
Total Obligated:	-93,697		Total:	-93,697	0	0
Total Encumbered:	93,697					
Total Expended:	93,697					
Date of Last Activity:	05/06/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Sunnyvale (5213)						
STPLNZ-5213(004)		Seismic Retrofit				
04-069274						
PR019713						
	/ /	BMS-Seismic	Obligation	-685,398		
	/ /	BMS-Seismic	Obligation	-2,978,149		
	/ /	BMS-Seismic	Obligation	685,398		
	02/15/2000	BMS-Seismic	Obligation	329,591	329,591	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-2,648,557		Total:	-2,648,557	329,591	0
Total Encumbered:	2,991,706					
Total Expended:	2,991,706					
Date of Last Activity:	02/15/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLZ-5213(006)		SUNNYVALE E. CANAL 37C0046				
04-928237		SESMIC RETRFIT				
04MTC001						
PR057507						
	06/08/1999	BMS-Seismic	Obligation	-18,591		
	06/16/1999	BMT-Seismic	Obligation	-110,400		
	/ /	BMS-Seismic	Obligation	-47,806		
	06/28/1999	BMS-Seismic	Obligation	47,806		
	/ /	BMS-Seismic	Obligation	-18,591		
	06/28/1999	BMS-Seismic	Obligation	18,591		
Total Obligated:	-128,991		Total:	-128,991	0	0
Total Encumbered:	189,000					
Total Expended:	0					
Date of Last Activity:	06/28/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5213(007)		Sunnyvale-Stevens Creek (Fremont Ave.) Bridge # 37C-0018				
04-923104		Seismic retrofit				
04MTC001						
PR057484						
	06/28/1999	BMD-Seismic	Obligation	-24,544		
Total Obligated:	-24,544		Total:	-24,544	0	0
Total Encumbered:	32,280					
Total Expended:	0					
Date of Last Activity:	07/15/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Fremont (5322)						
STPLZ-5222(015)						
PR020255						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5222(016)						
PR020256						
	/ /	BMS-Seismic	Obligation	-22,132		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Walnut Creek (5225)

STPLX-5225(003)
04-068754

In the City of Walnut Creek at Bancroft Rd @ Walnut Crk, Br #28C-0052 & Ygnacio Vlly Rd @ Pine Crk, Br. #28C-0131.
Bridge Rail

04I-214
PR020039

/ /	BRP-HBRR	Obligation	-149,575		
08/26/1998	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5225(007)
04-928175
04SEIS98/99
PR020259

SAN RAMON SREEK BR#28C+0337
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-66,397		
11/20/1998	BMS-Seismic	Obligation	-1,771		
02/05/1999	BMD-Seismic	Obligation	-31,160		
06/04/1999	BMD-Seismic	Obligation	-1,572		
03/24/2000	BMS-Seismic	Obligation	9,094	9,094	
Total Obligated: -91,805		Total:	-91,805	9,094	0
Total Encumbered: 118,318					
Total Expended: 118,318					
Date of Last Activity: 03/24/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5225(008)
04-928562

CITY OF WALNUT CREEK @ VARIOUS LOCATIONS (BRD. NO'S 28C-0035,0050, 0051,0187 & 0337)
BARRIER RAIL REPLACEMENT

049760604
PR020040

11/27/1998	QAY-HBRR	Obligation	-26,559
11/28/1998	QAY-HBRR	Obligation	26,559
03/28/1998	QAY-HBRR	Obligation	-26,559
01/19/1999	BRL-HBRR	Obligation	-53,118
01/28/1999	BRL-HBRR	Obligation	53,118
01/28/1999	QAY-HBRR	Obligation	-26,559

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-53,118		Total:	-53,118	0	0
Total Encumbered:	53,118					
Total Expended:	0					
Date of Last Activity:	04/19/1999					

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

	/ /	118-HBRR	Obligation	-20,000		
	02/29/2000	114-HBRR	Obligation	-224,768	-224,768	
	05/18/2000	114-HBRR	Obligation	4,897	4,897	
Total Obligated:	-239,871		Total:	-239,871	-219,871	0
Total Encumbered:	244,768					
Total Expended:	39,573					
Date of Last Activity:	05/18/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLF-5267(006) INDUSTRIAL ROAD AT PULGAS CR.
04-928129 CONSTRUCT ADDITIONAL BOX CULVERT
04MTC000
PR018534

	/ /	BSR-HBRR	Obligation	-44,265		
	08/31/1999	BMN-HBRR	Obligation	-46,920		
Total Obligated:	-91,185		Total:	-91,185	0	0
Total Encumbered:	91,185					
Total Expended:	16,130					
Date of Last Activity:	05/16/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Fairfax (5277)

BROS-5277(001) MEADOW RD @ SAN ANSELMO CREEK BRIDGE 27C-0008
04-927760 REPLACE BRIDGE
PR001180

	/ /	118-HBRR	Obligation	-30,400		
Total Obligated:	-30,400		Total:	-30,400	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/22/1995					

BHLO-5277(003) AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX
04-927834 BRIDGE REHAB
04MTC000
PR000178

	/ /	117-HBRR	Obligation	-11,200

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-11,200		Total:	-11,200	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5277(004)		BRIDGE NO. 27C-146 CAYNON RD. AT SAN ANSELMO CREEK				
04-928136		BRIDGE REPLACEMENT				
04MTC000						
PR000315						
	/ /	117-HBRR	Obligation	-108,043		
	06/19/1998	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5277(005)		SAN ANSELMO CREEK				
04-928204		SEICMIC RETROFIT				
04MTC001						
PR020262						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRNBISL-5277(009)		Town of Fairfax @ various locations				
04-923186		Local Bridge Inspection/Management				
04HBRR98/99						
PR057983						
	07/12/1999	BMU-BR-Inspect	Obligation	-2,880		
Total Obligated:	-2,880		Total:	-2,880	0	0
Total Encumbered:	3,600					
Total Expended:	2,450					
Date of Last Activity:	03/20/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
San Pablo (5303)						
STPLX-5303(002)		Vale Rd. - Br. Rail Br. #28C0321				
04-068734						
PR020041						
	/ /	BRP-HBRR	Obligation	-4,426		
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BHLS-5303(003)		Rumrill Blvd. @ San Pablo Crk-Br.#28C-0325				
04-068744		BRIDGE REHAB				
PR000195						
	/ /	118-HBRR	Obligation	-60,000		
	01/31/1998	114-HBRR	Obligation	-5,760		
	10/09/1998	114-HBRR	Obligation	-46,720		
	02/29/2000	114-HBRR	Obligation	-15,716	-15,716	
Total Obligated:	-128,196		Total:	-128,196	-15,716	0
Total Encumbered:	128,196					
Total Expended:	112,469					
Date of Last Activity:	03/07/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5303(004)		Wild CK Bridge Replacement @ Rumsill Blvd.				
04-069344						
PR000593						
	/ /	118-HBRR	Obligation	-334,093		
Total Obligated:	-334,093		Total:	-334,093	0	0
Total Encumbered:	334,093					
Total Expended:	334,093					
Date of Last Activity:	08/03/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZP-5303(006)		SAN PABLO CREEK 28C-0057				
04-928206		SEISMIC RETROFIT				
049760602						
PR020421						
	/ /	BMS-Seismic	Obligation	-44,265		
	11/30/1997	BMS-Seismic	Obligation	-3,541		
Total Obligated:	-47,806		Total:	-47,806	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/30/1997					
Los Altos (5309)						
STPLZ-5309(001)		STEVENSON CREEK 37C-0018				
04-928236		SEISMIC RETROFIT				
04MTC001						
PR020268						
	/ /	BMS-Seismic	Obligation	-22,132		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Fremont (5322)

STPLNZ-5322(009) Alameda Flood Control Chan. Br #s 33C-0059, 33C-0110, 33C-0135
04-071424 SEISMIC RETROFIT
PR019714

	/ /	BMS-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:	06/02/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5322(015) ALAMEDA CREEK 33C-0017
04-928218 SEISMIC RETROFIT
04MTC001
PR020269

	/ /	BMS-Seismic	Obligation	-22,132		
	04/28/2000	BME-Seismic	Obligation	-41,600	-41,600	
Total Obligated:	-63,732		Total:	-63,732	-41,600	0
Total Encumbered:	77,000					
Total Expended:	0					
Date of Last Activity:	08/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5322(017) PASEO PADER PARKWAY UP 33C-0225
04-928220 SEISMIC RETROFIT
04MTC001
PR020271

	/ /	BMS-Seismic	Obligation	-22,132		
	05/06/1999	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Saratoga (5332)

BRLS-5332(001) Quito Rd. Bridges 37C-111 & 37C-112
- -
PR000595

	/ /	118-HBRR	Obligation	-514,147

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-514,147		Total:	-514,147	0	0
Total Encumbered:	514,147					
Total Expended:	514,147					
Date of Last Activity:	04/12/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5332(003) IN THE CITY OF SARATOGA ON PIERCE RD @ BRIDGE # 37C-0293
04-927725 BRIDGE REHABILITATION
PR000596

	/ /	118-HBRR	Obligation	-400,091		
	10/31/1997	118-HBRR	Obligation	10,011		
Total Obligated:	-390,079		Total:	-390,079	0	0
Total Encumbered:	390,079					
Total Expended:	390,079					
Date of Last Activity:	10/31/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5332(004) IN THE CITY OF SARATOGA ON QUITO RD./SAN TOMAS CREEK
04-927987 BRIDGE REPLACEMENT
0498/99HBRR
PR000597

	/ /	118-HBRR	Obligation	-63,000		
	10/22/1999	Q10-HBRR	Obligation	-137,000	-137,000	
	10/22/1999	118-HBRR	Obligation	-63,000	-63,000	
	10/28/1999	118-HBRR	Obligation	63,000	63,000	
Total Obligated:	-200,000		Total:	-200,000	-137,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/28/1999					

Union City (5354)

STPLZ-5354(008) ALAMEDA CREEK 33C-0111
04-928229 SEISMIC RETROFIT
04MTC001
PR020273

	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Novato (5361)

STPLX-5361(004) Redwood Blvd.-Br. Rail #27C-0103 R & L
04-068584 Barrier Rail Replacement
PR020044

	/ /	BRP-HBRR	Obligation	136,779		
	/ /	BRP-HBRR	Obligation	-145,189		
	/ /	BRP-HBRR	Obligation	-136,779		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5361(005) Redwood Blvd @ Novato Creek (Seismic)
04-069254
PR020274

	/ /	BMS-Seismic	Obligation	-12,011		
	/ /	BMS-Seismic	Obligation	-154,424		
	/ /	BMS-Seismic	Obligation	6,005		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-5361(007) SIMMONS LANE @ NOVATO CREEK BRIDGE # 27C-0090
04-927759 BRIDGE REHAB
PR001181

	/ /	118-HBRR	Obligation	-28,800		
Total Obligated:	-28,800		Total:	-28,800	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/22/1995					

Brisbane (5376)

BRLS-5376(001) Tunnel Ave. Bridge 35C-0124
04-923418 Bridge Replacement
04PAGE 14
PR062140

	05/31/2000	Q10-HBRR	Obligation	-40,000	-40,000	
Total Obligated:	-40,000		Total:	-40,000	-40,000	0
Total Encumbered:	40,000					
Total Expended:	0					
Date of Last Activity:	06/05/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Foster City (5409)

STPLZ-BH-5409(001) Foster City Blvd. Bridge and Shell Blvd. Bridge
04-067104 Seismic Retrofit
PR020420

/ /	118-HBRR	Obligation	-364,984		
10/26/1999	118-HBRR	Obligation	12,175	12,175	
/ /	BMS-Seismic	Obligation	-3,167,841		
10/26/1999	BMS-Seismic	Obligation	114,569	114,569	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-3,406,079		Total:	-3,406,079	126,745	0
Total Encumbered:	3,933,461					
Total Expended:	3,933,461					
Date of Last Activity:	10/26/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Moraga (5415)

BRLO-5415(002) County Club @ San Leandro Crk Br. # 28C0197
04-067504 Bridge Replacement
049760601
PR000317

/ /	117-HBRR	Obligation	-64,000		
05/21/1998	114-HBRR	Obligation	-248,000		
07/09/1998	117-HBRR	Obligation	4,000		
10/09/1998	117-HBRR	Obligation	-4,000		
07/21/1999	117-HBRR	Obligation	-404,746		
07/21/1999	114-HBRR	Obligation	248,000		
01/18/2000	117-HBRR	Obligation	1,568	1,568	
Total Obligated:	-467,177	Total:	-467,177	1,568	0
Total Encumbered:	467,177				
Total Expended:	467,177				
Date of Last Activity:	01/18/2000				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	BPT-HBRR	Obligation	-6,639		
/ /	BMS-Seismic	Obligation	-132,795		
06/17/1998	BMS-Seismic	Obligation	-185,469		
06/29/1998	BMS-Seismic	Obligation	119,072		
06/29/1998	BPT-HBRR	Obligation	-112,433		
08/19/1998	BMS-Seismic	Obligation	-88,537		
08/28/1998	BMS-Seismic	Obligation	59,555		
08/28/1998	BPT-HBRR	Obligation	59,517		
05/25/1999	BMS-Seismic	Obligation	26,399		
08/28/1998	BMS-Seismic	Obligation	-59,555		
05/28/1999	BMS-Seismic	Obligation	59,555		
Total Obligated:	-261,329	Total:	-261,329	0	0
Total Encumbered:	220,041				
Total Expended:	220,041				
Date of Last Activity:	05/28/1999				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Orinda (5444)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BHLS-5444(005) IN THE CITY OF ORINDA ON MINOR RD. - BR. NO. 28C0330
04-928030 BRIDGE REHAB
04MTC000
PR000199

/ /	118-HBRR	Obligation	-40,000		
07/29/1998	114-HBRR	Obligation	-36,000		
Total Obligated: -76,000		Total:	-76,000	0	0
Total Encumbered: 76,000					
Total Expended: 37,092					
Date of Last Activity: 09/29/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BHLO-5444(006) IN THE CITY OF ORINDA ON MANZANITA DR. - BRIDGE NO. 28C0386
04-928031 BRIDGE REPLACEMENT
04MTC000
PR000179

/ /	117-HBRR	Obligation	-34,400		
08/03/1998	114-HBRR	Obligation	-77,600		
Total Obligated: -112,000		Total:	-112,000	0	0
Total Encumbered: 112,000					
Total Expended: 112,000					
Date of Last Activity: 09/29/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5444(007) SAN PABLO CREEK 28C-0331
04-928209 SEISMIC RETROFIT
04MTC001
PR020281

/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated: -22,132		Total:	-22,132	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

Sonoma County (5920)

STPLZ-5920(002) In Sonoma Co. at Dry Creek Bridge (Westside Rd) - Br. #20C-0040
04-927943 Seismic Retrofit
04MTC001
PR019994

/ /	BVS-HBRR	Obligation	-132,795	
01/12/1999	Q11-HBRR	Obligation	-16,000	
01/04/2000	Q11-HBRR	Obligation	-720,000	-720,000
05/19/2000	BMS-Seismic	Obligation	-132,795	-132,795
05/19/2000	BME-Seismic	Obligation	-736,000	-736,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	05/28/2000	Q11-HBRR	Obligation	736,000	736,000	
	05/28/2000	BVS-HBRR	Obligation	132,795	132,795	
Total Obligated:	-1,392,864		Total:	-868,795	-720,000	0
Total Encumbered:	1,725,086					
Total Expended:	150,000					
Date of Last Activity:	08/10/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLV-5920(003)						
PR058883						
	09/01/1999	BVS-HBRR	Obligation	-61,971		
	09/01/1999	Q11-HBRR	Obligation	-8,000		
Total Obligated:	-69,971		Total:	-69,971	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/01/1999					
STPLZ-5920(003)		In Sonoma Co. at Dry Creek Bridge (Yoachim Bridge Rd.) Br. #20C-0106				
04-927944		Seismic Retrofit				
04MTC001, 04SEIS99/00						
PR019995						
	05/17/1999	BMS-Seismic	Obligation	-61,971		
	05/17/1999	BME-Seismic	Obligation	-81,600		
	05/18/1999	BME-Seismic	Obligation	73,600		
	05/28/1999	BMS-Seismic	Obligation	61,971		
	/ /	BMS-Seismic	Obligation	-61,971		
Total Obligated:	-69,971		Total:	-69,971	0	0
Total Encumbered:	80,000					
Total Expended:	70,000					
Date of Last Activity:	05/22/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5920(004)		In Sonoma Co. at Russian River Bridge (River Rd.) Br. #20C-0037				
04-927945		Seismic Retrofit				
04MTC001						
PR019996						
	/ /	BVS-HBRR	Obligation	-185,913		
	01/12/1999	BME-Seismic	Obligation	-12,000		
	05/26/2000	BMS-Seismic	Obligation	-185,913	-185,913	
	05/26/2000	BME-Seismic	Obligation	-1,036,399	-1,036,399	
	05/30/2000	BMS-Seismic	Obligation	185,913	185,913	
	05/28/2000	BMS-Seismic	Obligation	-185,913	-185,913	
	05/28/2000	BMS-Seismic	Obligation	185,913	185,913	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-1,234,312		Total:	-1,234,312	-1,036,399	0
Total Encumbered:	1,520,499					
Total Expended:	220,000					
Date of Last Activity:	06/21/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5920(005)		Russian River (JIMTOWN) 20C-006				
04-066624						
PR020303						
	/ /	BMS-Seismic	Obligation	133,755		
	/ /	BMS-Seismic	Obligation	-425,017		
	/ /	BMS-Seismic	Obligation	-133,755		
Total Obligated:	-425,017		Total:	-425,017	0	0
Total Encumbered:	480,083					
Total Expended:	480,083					
Date of Last Activity:	08/19/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5920(011)		King Ridge Rd - Br. Rail. #20C-0433				
04-068574		replace bridge railing				
PR020072						
	/ /	BRP-HBRR	Obligation	-7,082		
Total Obligated:	-7,082		Total:	-7,082	0	0
Total Encumbered:	7,082					
Total Expended:	7,082					
Date of Last Activity:	05/12/2000					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
STPLX-5920(012)		Alexander Valley Rd. @ Russian River, Br. #20C-0006				
04-068564		Replace Bridge Rail				
049750781, 04MTC						
PR020073						
	/ /	BRP-HBRR	Obligation	-22,132		
	07/28/1998	QAY-HBRR	Obligation	-759,849		
Total Obligated:	-781,981		Total:	-781,981	0	0
Total Encumbered:	781,981					
Total Expended:	756,844					
Date of Last Activity:	07/30/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5920(020)		Grange Rd @ Matanzas Creek				
04-927636		Bridge Replacement				
04HBRR94/95						
PR000406						
	/ /	117-HBRR	Obligation	-146,400		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	146,400					
Date of Last Activity:	02/06/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5920(021) IN SONOMA COUNTY ON CROCKER ROAD BRIDGE - BR. NO. 20C-0002
04-927962 BRIDGE RAIL REPLACEMENT
049760601
PR020074

	/ /	BRP-HBRR	Obligation	-24,345		
	04/13/1998	BRP-HBRR	Obligation	-1,328		
	07/28/1998	QAY-HBRR	Obligation	-328,310		
Total Obligated:	-353,983		Total:	-353,983	0	0
Total Encumbered:	353,983					
Total Expended:	269,690					
Date of Last Activity:	07/30/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	BRP-HBRR	Obligation	-8,853		
	04/28/1998	QAY-HBRR	Obligation	-27,692		
	07/13/1998	QAY-HBRR	Obligation	-43,803		
Total Obligated:	-80,348		Total:	-80,348	0	0
Total Encumbered:	80,348					
Total Expended:	76,163					
Date of Last Activity:	05/05/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5920(025) LAGUNA SANTA ROSA 20C-0052
04-928187 SEISMIC RETROFIT
04MTC001
PR020304

	/ /	BMS-Seismic	Obligation	-22,132		
	06/02/2000	BME-Seismic	Obligation	-15,200	-15,200	
Total Obligated:	-37,332		Total:	-37,332	-15,200	0
Total Encumbered:	54,000					
Total Expended:	0					
Date of Last Activity:	06/19/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5920(026) PETALUMA RIVER 20C0056L
04-928188 SEISMIC RETROFIT
04MTC001
PR020305

	/ /	BMS-Seismic	Obligation	-44,265

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5920(027)		RUSSIAN RIVER 20C-0002				
04-928189		SEISMIC RETROFIT/PAINTING				
04MTC001						
PR020306						
	/ /	BMS-Seismic	Obligation	-22,132		
	05/12/1999	Q12-HBRR	Obligation	-4,000		
Total Obligated:	-26,132		Total:	-26,132	0	0
Total Encumbered:	39,000					
Total Expended:	0					
Date of Last Activity:	08/02/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLZ-5920(028)		RUSSIAN RIVER 20C-0016				
04-928190		SEISMIC RETROFIT				
04MTC001						
PR057442						
	06/09/1999	BMS-Seismic	Obligation	-44,265		
	06/09/1999	BMT-Seismic	Obligation	-160,000		
	06/16/1999	BMS-Seismic	Obligation	44,265		
	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-204,265		Total:	-204,265	0	0
Total Encumbered:	270,000					
Total Expended:	65,959					
Date of Last Activity:	07/27/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5920(029)		DRY CREEK 20C-0151				
04-928191		SEISMIC RETROFIT				
04MTC001						
PR020308						
	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
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						
	/ /	BMS-Seismic	Obligation	-44,265		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5920(031)		WARM SPRINGS CK 20C-0438- Dry CK 20C-0106- Salmon CK 20C-0440				
04-928193		SEISMIC RETROFIT				
0499/00HBRR						
PR020310						
	/ /	BMS-Seismic	Obligation	-22,132		
	08/27/1999	BME-Seismic	Obligation	-852,000		
	02/29/2000	BME-Seismic	Obligation	83,473	83,473	
Total Obligated:	-790,659		Total:	-790,659	83,473	0
Total Encumbered:	1,016,527					
Total Expended:	0					
Date of Last Activity:	03/03/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5920(032)		S FK GUALALA RIV 20C-0240				
04-928194		SEISMIC RETROFIT				
04MTC001						
PR020311						
	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5920(033)		FREEZEOUT CREEK 20C-0391				
04-928195		SEISMIC RETROFIT				
04MTC001, 04SEISMIC						
PR020312						
	/ /	BMS-Seismic	Obligation	-44,265		
	05/17/1999	BME-Seismic	Obligation	-147,200		
	05/28/1999	BME-Seismic	Obligation	73,600		
	09/01/1999	BME-Seismic	Obligation	73,600		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	70,000					
Total Expended:	53,838					
Date of Last Activity:	07/27/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5920(034)		RUSSIAN RIVER 20C-0155				
04-928196		SEISMIC RETROFIT				
04MTC001						
PR020313						
	/ /	BMS-Seismic	Obligation	-44,265		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5920(035)		BIG DULPHUR CREEK 20C-0005				
04-928197		SEICMIC RETROFIT				
04MTC001						
PR020314						
	/ /	BMS-Seismic	Obligation	-88,530		
Total Obligated:	-88,530		Total:	-88,530	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5920(036)		SONOMA CREEK 20C-0017				
04-928198		SEISMIC RETROFIT				
04MTC001						
PR020315						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5920(037)		WEST SODA ROCK LANE VIADUCT 20C-0415.				
04-928199		SEISMIC RETROFIT				
04MTC001						
PR020316						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLX-5920(042)		OLD RIVER RD ON GREEN VALLEY CREEK BR. NO. 20C-0357				
04-928511		Bridge Rail				
049760601, 04PAGE 14						
PR020076						
	12/31/1997	BRP-HBRR	Obligation	-15,935		
	10/22/1999	BRL-HBRR	Obligation	-338,185	-338,185	
Total Obligated:	-354,120		Total:	-354,120	-338,185	0
Total Encumbered:	354,120					
Total Expended:	150,936					
Date of Last Activity:	08/08/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(043)		DUTCHER CREEK RD ON DUTCHER CREEK BR. NO. 20C-0411				
04-928512		BRIDGE RAIL PROGRAM				
049760601, 04PAGE 14						
PR020077						
	12/31/1997	BRP-HBRR	Obligation	-7,967		
	10/19/1999	BRL-HBRR	Obligation	-7,082	-7,082	
Total Obligated:	-15,049		Total:	-15,049	-7,082	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/19/1999					
STPLX-5920(044)		MILL CREEK RD ON MILL CREEK BR. NO. 20C-0348				
04-928513		replace bridge railing				
049760601						
PR020078						
	12/31/1997	BRP-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					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
BHLS-5920(045)		PORTER CREEK RD ON PORTER CREEK BR. NO. 20C-0112				
04-928514		BRIDGE RAIL PROGRAM				
049760601						
PR062360						
	12/31/1997	BRP-HBRR	Obligation	-11,508		
	10/25/1999	BRP-HBRR	Obligation	11,508	11,508	
	06/08/2000	Q10-HBRR	Obligation	-46,400	-46,400	
Total Obligated:	-46,400		Total:	-46,400	-34,892	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/08/2000					
STPLZ-5920(048)		IN SONOMA COUNTY ON RIVERSIDE DR @ SONOMA CREEK, BRD. NO. 20C-0009				
04-928616		SEISMIC RETROFIT/BRIDGE REPLACEMENT				
049760602, 04MTC						
PR050475						
	04/28/1998	BMS-Seismic	Obligation	-88,530		
Total Obligated:	-88,530		Total:	-88,530	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/28/1998					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(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	BMS-Seismic	Obligation	-88,530		
02/17/2000	BME-Seismic	Obligation	-120,000	-120,000	
Total Obligated: -208,530		Total:	-208,530	-120,000	0
Total Encumbered: 250,000					
Total Expended: 10,743					
Date of Last Activity: 05/09/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5920(050) IN SONOMA COUNTY ON LAMBERT BR. RD @ DRY CREEK, BRD. NO. 20C-0248
04-928618 SEISMIC RETROFIT/BRIDGE REPLACEMENT
049760672, 04MTC
PR050477

04/28/1998	BMS-Seismic	Obligation	-88,530		
Total Obligated: -88,530		Total:	-88,530	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 04/28/1998					

STPLZ-5920(051) IN SONOMA COUNTY ON W. DRY CREEK RD @ PENA CREEK, BRD. NO. 20C-0407
04-928619 SEISMIC RETROFIT/BRIDGE REPLACEMENT
049760602, 04MTC
PR050478

04/28/1998	BMS-Seismic	Obligation	-44,265		
Total Obligated: -44,265		Total:	-44,265	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 04/28/1998					

STPLX-5920(053) Sonoma County-Franz Valley School Road @ Franz Creek (Bridge # 20C-0326)
04-928709 replace bridge railing
049750782, 04MTC
PR052705

09/04/1998	BRP-HBRR	Obligation	-6,197		
11/18/1999	BRP-HBRR	Obligation	-2,656	-2,656	
05/08/2000	BRP-HBRR	Obligation	2,656	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					

7G, SENT TO FEDERAL AID UNIT.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)
04-928710 replace bridge railing
049750782, 04MTC
PR052706

09/04/1998	BRP-HBRR	Obligation	-8,853		
01/12/2000	BRP-HBRR	Obligation	2,656	2,656	
05/08/2000	BRL-HBRR	Obligation	-2,656	-2,656	
Total Obligated:	-8,853	Total:	-8,853	0	0
Total Encumbered:	8,853				
Total Expended:	6,196				
Date of Last Activity:	06/05/2000				

7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).

STPLZ-5920(056) Wohler Road at Markwest Creek (Bridge # 20C-0139)
04-923147 Seismic retrofit (replace bridge)
04MTC, 04PAGE 14
PR055865

03/28/1999	BME-Seismic	Obligation	-128,000		
Total Obligated:	-128,000	Total:	-128,000	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	03/28/1999				

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	BRL-HBRR	Obligation	-15,050		
Total Obligated:	-15,050	Total:	-15,050	0	0
Total Encumbered:	15,050				
Total Expended:	0				
Date of Last Activity:	11/17/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

BHLPS-5920(058) Arnold Drive Bridge# (20C-0213)
04-923165 paint steel truss bridge
0499/00HBRR
PR058299

07/27/1999	BPA-BR-Paintin	Obligation	-24,000		
Total Obligated:	-24,000	Total:	-24,000	0	0
Total Encumbered:	24,000				
Total Expended:	0				
Date of Last Activity:	08/04/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 widening & seismic retrofit
0499/00HBRR
PR058402

	07/30/1999	BME-Seismic	Obligation	-120,000		
Total Obligated:	-120,000		Total:	-120,000	0	0
Total Encumbered:	150,000					
Total Expended:	50,339					
Date of Last Activity:	07/27/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Napa County (5921)

STPLV-5921(001) Rope Crk Br. (#21C-0013), Putah Cr. Br. (#21-0014)
04-927570 SEISMIC RETROFIT
049760604
PR019997

	/ /	BVS-HBRR	Obligation	-2,624,030		
	03/31/1998	BVS-HBRR	Obligation	-188,621		
	01/13/2000	BVS-HBRR	Obligation	-255,096	-255,096	
Total Obligated:	-3,067,747		Total:	-3,067,747	-255,096	0
Total Encumbered:	3,465,205					
Total Expended:	3,465,205					
Date of Last Activity:	04/13/2000					

7G, SENT TO FEDERAL AID UNIT.

STPLX-5921(002) Hardman Ave. Br. Rail. # 21C-0022
04-068554 REPLACE BRIDGE RAIL
PR020080

	/ /	BRP-HBRR	Obligation	-4,426		
	11/30/1997	BRP-HBRR	Obligation	1,323		
Total Obligated:	-3,102		Total:	-3,102	0	0
Total Encumbered:	3,102					
Total Expended:	3,102					
Date of Last Activity:	11/30/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5921(003) Silverado Trail. Br. Rai. #21C-0019
04-068544 REPLACE BRIDGE RAIL
PR020081

	/ /	BRP-HBRR	Obligation	-5,311
	11/30/1997	BRP-HBRR	Obligation	1,587

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	3,723					
Total Expended:	3,723					
Date of Last Activity:	11/30/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5921(008)
04-927618
04N/A
PR020084

Hardman Ave @ Napa River; Silverado Trail @ Rector Creek; Atlas Peal Rd @ Milliken Creek; Dunaweal Lane @ Napa River
Bridge Rail

	/ /	BRP-HBRR	Obligation	-133,310		
Total Obligated:	-133,310		Total:	-133,310	0	0
Total Encumbered:	133,310					
Total Expended:	133,310					
Date of Last Activity:	04/29/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5921(010)
04-928133
0404-MTC000
PR000407

OAKVILLE CROSS RD. AT NAPA RIVER BR#21C+0069
BRIDGE REPLACEMENT

	/ /	117-HBRR	Obligation	-80,000		
Total Obligated:	-80,000		Total:	-80,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

STPLZ-5921(011)
04-928201
04MTC001
PR020317

NAPA RIVER 21C-0048
SEISMIC RETROFIT

	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

STPLZ-5921(012)
04-071674
PR020318

NAPA RIVER BRIDGE AT TRANCAS STREET, BRD. NO. 21C-0003
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-22,132		
08/28/1998	QAW-Seismic	Obligation	-260,916		
01/10/2000	BMS-Seismic	Obligation	362	362	
01/10/2000	BMG-Seismic	Obligation	-244,773	-244,773	
01/28/2000	QAW-Seismic	Obligation	260,916	260,916	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-266,542		Total:	-266,542	16,505	0
Total Encumbered:	301,076					
Total Expended:	301,076					
Date of Last Activity:	01/28/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5921(017) Napa County various locations Bridge #'s 21C0067,21C0083,& 21C0104
04-928667 Barrier Rail Replacement
049760601
PR052346

	05/28/1999	BRL-HBRR	Obligation	-151,806		
	02/29/2000	BRL-HBRR	Obligation	-13,162	-13,162	
Total Obligated:	-164,968		Total:	-164,968	-13,162	0
Total Encumbered:	164,968					
Total Expended:	0					
Date of Last Activity:	03/03/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Solano County (5923)

BRLO-5923(002) Gordon Valley Rd. @ G.V. CR. #23C. 174
04-106414
PR000414

	/ /	117-HBRR	Obligation	-353,512		
	06/19/1998	117-HBRR	Obligation	21,639		
Total Obligated:	-331,872		Total:	-331,872	0	0
Total Encumbered:	339,872					
Total Expended:	339,872					
Date of Last Activity:	06/19/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5923(003) Old Davis Rd. @ S.F. Putah Cl-23C-191
04-105524 BRIDGE REPLACEMENT
PR000415

	/ /	117-HBRR	Obligation	-1,368,911		
	02/28/1998	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5923(007) Seismic Retrofit
04-105934
PR020321

	/ /	BMS-Seismic	Obligation	-12,715
	/ /	BMS-Seismic	Obligation	-106,659
	/ /	BMS-Seismic	Obligation	12,715

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-106,659		Total:	-106,659	0	0
Total Encumbered:	120,478					
Total Expended:	120,478					
Date of Last Activity:	01/10/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5923(008) Eng. Hills Rd. @ English Ck. Br. #23C-175
04-105594
PR000416

	/ /	117-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:	10/13/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5923(010) Eng Hills @ Sweeney Cr Br. #23-172
04-105754
PR000417

	/ /	117-HBRR	Obligation	-249,384		
Total Obligated:	-249,384		Total:	-249,384	0	0
Total Encumbered:	311,426					
Total Expended:	311,731					
Date of Last Activity:	08/01/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5923(011) In Solano County on Pleasants Valley Rd. @ Pleasants Creek Brd. No. 23C-0098
04-105784 Bridge Replacement
PR000634

	/ /	118-HBRR	Obligation	-100,000		
	04/28/1998	114-HBRR	Obligation	-626,400		
	04/28/1998	118-HBRR	Obligation	-100,000		
	04/28/1998	118-HBRR	Obligation	100,000		
	08/06/1998	114-HBRR	Obligation	-73,304		
	12/14/1999	114-HBRR	Obligation	16,029	16,029	
Total Obligated:	-783,674		Total:	-783,674	16,029	0
Total Encumbered:	783,674					
Total Expended:	783,674					
Date of Last Activity:	12/14/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5923(012) McCune CK
04-105874
PR000418

	/ /	117-HBRR	Obligation	-241,964
	01/31/1998	117-HBRR	Obligation	4,404
	02/28/1998	117-HBRR	Obligation	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5923(013) Morrison Lane/Suisun Creek #23C0177
04-105884 Replace Bridge
PR000419

/ /	117-HBRR	Obligation	-64,000		
07/14/1999	117-HBRR	Obligation	-192,000		
07/22/1999	117-HBRR	Obligation	128,000		
03/27/2000	Q11-HBRR	Obligation	-423,200	-423,200	
Total Obligated: -551,200		Total:	-551,200	-423,200	0
Total Encumbered: 567,200					
Total Expended: 75,000					
Date of Last Activity: 04/03/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5923(015) Pleasant's Valley Rd 2@ Pleasant's Creek Br. # 23C-0097
04-107294 BRIDGE REPLACEMENT
PR000635

/ /	118-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: 07/02/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5923(016) Pleasants Valley Rd @ Encinosa Creek Br # 23C-0093 & 23C-0094
04-955564 Bridge Replacement
PR000636

/ /	118-HBRR	Obligation	-141,600		
10/31/1997	114-HBRR	Obligation	-560,000		
06/15/1998	114-HBRR	Obligation	23,500		
07/30/1999	114-HBRR	Obligation	-49,260		
07/30/1999	118-HBRR	Obligation	233		
01/18/2000	114-HBRR	Obligation	0	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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5923(018) Ledgewood Rd @ Ledgewood Creek Br. # 23C-0103
04-955575 Bridge Replacement
PR000420

/ /	117-HBRR	Obligation	-886,985		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	01/08/1999	117-HBRR	Obligation	-254,400		
	10/22/1999	117-HBRR	Obligation	-379,600	-379,600	
Total Obligated:	-1,520,985		Total:	-1,520,985	-379,600	0
Total Encumbered:	1,520,985					
Total Expended:	1,357,601					
Date of Last Activity:	07/20/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5923(020) IN SOLANO COUNTY ON CHADBOURNE RD. @ WELLS'S SLOUGH - BR.# 23C-124
04-955587 BRIDGE REPLACEMENT
PR000421

	/ /	117-HBRR	Obligation	-457,776		
	10/31/1997	117-HBRR	Obligation	23,297		
Total Obligated:	-434,478		Total:	-434,478	0	0
Total Encumbered:	434,478					
Total Expended:	434,478					
Date of Last Activity:	10/31/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Metropolitan Transportation Commission (6084)

BRLO-5923(021) IN THE COUNTY OF SOLANO ON GRIZZLY ISLAND RD. BRIDGE #23C-184 @ HILL SLOUGH
04-955597 BRIDGE REPLACEMENT
PR000422

	/ /	117-HBRR	Obligation	-156,000		
Total Obligated:	-156,000		Total:	-156,000	0	0
Total Encumbered:	156,000					
Total Expended:	117,228					
Date of Last Activity:	06/05/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5923(022) IN SOLANO COUNTY ON BYRNES RD. BRIDGE #23C-125 @ GIBSON CANYON CR.
04-955598 BRIDGE REPLACEMENT
PR000423

	/ /	117-HBRR	Obligation	-350,628		
	11/17/1999	117-HBRR	Obligation	-20,958	-20,958	
Total Obligated:	-371,586		Total:	-371,586	-20,958	0
Total Encumbered:	371,586					
Total Expended:	371,586					
Date of Last Activity:	12/07/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Solano County (5923)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(024) In Solano County on Suisun Valley Rd. @ Suisun Creek - Bridge No. 23C-077
04-928112 Bridge Replacement
0404-MTC000
PR000637

/ /	117-HBRR	Obligation	-144,000		
Total Obligated: -144,000		Total:	-144,000	0	0
Total Encumbered: 144,000					
Total Expended: 112,620					
Date of Last Activity: 05/25/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5923(025) In Solano County on Pleasants Valley Rd., 0.04 km north of Mix Canyon Rd. - Pleasants Valley Rd.
04-928113 Bridge # 23C-95 @ Ulatis Creek
Bridge Replacement
0404-MTC000, 041999 TIP
PR000638

/ /	117-HBRR	Obligation	-88,300		
11/18/1999	117-HBRR	Obligation	-5,100	-5,100	
12/03/1999	117-HBRR	Obligation	-16,000	-16,000	
06/02/2000	Q12-HBRR	Obligation	-319,200	-319,200	
Total Obligated: -428,600		Total:	-428,600	-340,300	0
Total Encumbered: 428,600					
Total Expended: 92,672					
Date of Last Activity: 06/20/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLZ-5923(026) IN SOLANO COUNTY AT PUTAH CR/23C-0033, SUISUN BR/23C-0037 ,PUTAH SO.
04-928170 CANAL/23C-0172, PUTAH SO. CANAL/23C-0197.
SEISMIC RETROFIT
0498/99HBRR
PR054801

01/21/1999	BMS-Seismic	Obligation	-265,590		
01/21/1999	BMT-Seismic	Obligation	-300,800		
/ /	BMS-Seismic	Obligation	-265,590		
01/28/1999	BMS-Seismic	Obligation	265,590		
06/04/1999	BMT-Seismic	Obligation	212,505		
Total Obligated: -353,885		Total:	-353,885	0	0
Total Encumbered: 470,369					
Total Expended: 335,841					
Date of Last Activity: 08/15/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(027) IN SOLANO COUNTY ON ROCKVILLE RD @ GREEN VALLEY CRK., BR # 23C-0178
04-928323 BRIDGE REPLACEMENT
04II-721
PR000424

/ /	117-HBRR	Obligation	-307,825		
06/19/1998	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5923(028) PEASSANTS VALLEY RD. AT PLEASANTS CREEK
04-928383 BRIDGE REPLACEMENT BR.#23C-0008
049760600
PR000639

/ /	118-HBRR	Obligation	-160,000		
Total Obligated: -160,000		Total:	-160,000	0	0
Total Encumbered: 160,000					
Total Expended: 32,365					
Date of Last Activity: 06/01/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5923(030) PLEASANTS VALLEY ROAD AT PLEASANTS CREEK BR#23C-0010
04-928395 BRIDGE REPLACEMENT
049760600
PR000640

/ /	118-HBRR	Obligation	-136,000		
Total Obligated: -136,000		Total:	-136,000	0	0
Total Encumbered: 136,000					
Total Expended: 38,951					
Date of Last Activity: 06/01/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	BEN-HBRR	Obligation	-3,541		
12/02/1998	BEN-HBRR	Obligation	483		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-3,057		Total:	-3,057	0	0
Total Encumbered:	3,057					
Total Expended:	3,057					
Date of Last Activity:	12/02/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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 & B1290-7.97
04-928541 Stockpiling/Remove Heavy Drifts
049760601
PR000137

	01/31/1998	BEN-HBRR	Obligation	-69,053		
	12/02/1998	BEN-HBRR	Obligation	64,116		
Total Obligated:	-4,936		Total:	-4,936	0	0
Total Encumbered:	4,936					
Total Expended:	4,936					
Date of Last Activity:	12/02/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BENSTPL-5923(034) In Solano County @ various bridges on Pleasants Valley Rd. & Putah Creek Rd. (Br.#'s 23C-12, 96, 98, 47 & B1290-7.97)
04-928542 Install RSP @ Bridge Abutment
049760601
PR000138

	01/31/1998	BEN-HBRR	Obligation	-43,158		
	12/02/1998	BEN-HBRR	Obligation	8,311		
Total Obligated:	-34,846		Total:	-34,846	0	0
Total Encumbered:	34,846					
Total Expended:	34,846					
Date of Last Activity:	12/02/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5923(036) IN SOLANO COUNTY ON SHILOH RD @ "NO NAME" CREEK BR. #23C-0180
04-928590 REPLACE BRIDGE WITH TWIN CULVERTS
049760601
PR051440

	07/07/1998	114-HBRR	Obligation	-53,600		
	06/15/2000	114-HBRR	Obligation	-10,000	-10,000	
Total Obligated:	-63,600		Total:	-63,600	-10,000	0
Total Encumbered:	63,600					
Total Expended:	26,498					
Date of Last Activity:	07/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5923(037) IN SOLANO COUNTY ON FLANNERY ROAD @ THE "BIG DITCH" BR. # 23C-0201
04-928591 REPLACE BRIDGE
049760601
PR051520

	07/07/1998	114-HBRR	Obligation	-96,800

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

	04/27/1999	114-HBRR	Obligation	96,800		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/27/1999					

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

1B, CANCELLED - PROJECT REVIEWED.

BRLO-5923(041)
04-923145
04HBRR98/99
PR056980

Cook Lane at Baker Slough (Bridge #23C-0063)
Bridge replacement

	05/18/1999	117-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	60,000					
Total Expended:	11,071					
Date of Last Activity:	07/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5923(042)
04-923146
04HBRR98/99
PR056981

Solano County-McCormack Road at the Big Ditch
Bridge replacement (Bridge #23C-0179)

	05/18/1999	117-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	60,000					
Total Expended:	16,650					
Date of Last Activity:	07/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5923(043)
04-923158
045923(043)
PR061182

Cordelia Road Bridge #23C-0037 at Suisun Creek
Seismic retrofit

	03/16/2000	BMD-Seismic	Obligation	-324,297	-324,297	
Total Obligated:	0		Total:	-324,297	-324,297	0
Total Encumbered:	405,372					
Total Expended:	0					
Date of Last Activity:	08/09/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5923(044)
04-923159
049760601
PR056524

on Flannery Road at the Big Ditch Br. # 23C-0201
Replace bridge

04/27/1999	117-HBRR	Obligation	-96,800	
07/16/1999	117-HBRR	Obligation	96,800	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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				
Total Expended:		0				
Date of Last Activity:	07/16/1999					

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

1B, CANCELLED - PROJECT REVIEWED.

BRLO-5923(045) On Flannery Road at the Big Ditch Br.# 23C-0201
04-923189 Bridge Replacement
04PAGE 14
PR059085

	10/14/1999	Q11-HBRR	Obligation	-96,800	-96,800	
Total Obligated:	-96,800		Total:	-96,800	-96,800	0
Total Encumbered:	96,800					
Total Expended:	29,459					
Date of Last Activity:	06/01/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Marin County (5927)

STPLZ-5927(011) ARROYO NICASIO 27C-0098
04-928203 SEICMIC RETROFIT
04MTC1999
PR020324

	/ /	BMS-Seismic	Obligation	-44,265		
	05/26/2000	BMD-Seismic	Obligation	-87,400	-87,400	
Total Obligated:	-131,665		Total:	-131,665	-87,400	0
Total Encumbered:	179,250					
Total Expended:	0					
Date of Last Activity:	06/02/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BENSTPL-5927(013) VARIOUS LOCATIONS THROUGHOUT MARIN COUNTY
04-928524 PURCHASE PORTABLE 100' SPAN BAILEY BRD
049760601, 04MTC
PR000141

	12/31/1997	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Contra Costa County (5928)

BRLS-5928(002) In Contra Costa County on Camino Tassajara Bridge No. 28C-0157
04-066884 BRIDGE REPLACEMENT
PR000644

	/ /	118-HBRR	Obligation	-692,000
	01/13/1999	118-HBRR	Obligation	33,028

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5928(004) In Contra Costa County on Tassajara Creek. @ Johnston Rd. Bridge # 28C-0202
04-927723 Bridge Replacement
PR000439

/ /	117-HBRR	Obligation	-510,720		
10/26/1999	117-HBRR	Obligation	-8,336	-8,336	
04/17/2000	117-HBRR	Obligation	2	2	
Total Obligated: -519,053		Total:	-519,053	-8,333	0
Total Encumbered: 519,053					
Total Expended: 519,053					
Date of Last Activity: 04/17/2000					

7F, FINANCIAL ADJUSTMENT SCHEDULED.

STPLZ-5928(007) Pacheco Slough - Seismic Retrofit
04-066984
PR020325

/ /	BMS-Seismic	Obligation	-59,402		
12/31/1997	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BHLS-5928(011) Avon Br. (#28C-006) @ Pacheco Slough on Waterfront Rd.
04-067204
PR000203

/ /	118-HBRR	Obligation	-589,401		
05/06/1999	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5928(016) HIGHLAND ROAD @ TASSAJARA CREEK
04-071134 BRIDGE REPLACEMENT
04MTC000
PR000440

/ /	117-HBRR	Obligation	-530,400		
10/19/1999	117-HBRR	Obligation	28,175	28,175	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-502,224		Total:	-502,224	28,175	0
Total Encumbered:	502,224					
Total Expended:	502,224					
Date of Last Activity:	10/19/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BHLS-5928(017) In Contra Costa County on Byron Hwy @ California Aqueduct
04-071144 Bridge Deck Rehab
PR000204

	/ /	118-HBRR	Obligation	-556,362		
Total Obligated:	-556,362		Total:	-556,362	0	0
Total Encumbered:	556,362					
Total Expended:	556,362					
Date of Last Activity:	04/25/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5928(018) Concard Ave. Bridge Rail
04-071414
04MTC000
PR020094

	/ /	BRP-HBRR	Obligation	-33,340		
	06/19/1998	BRP-HBRR	Obligation	1,793		
Total Obligated:	-31,546		Total:	-31,546	0	0
Total Encumbered:	31,546					
Total Expended:	31,546					
Date of Last Activity:	06/19/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5928(020) DELTA ROAD @ ROCK SLOUGH
04-927683 BRIDGE REPLACEMENT
049760600
PR000441

	/ /	117-HBRR	Obligation	-80,000		
Total Obligated:	-80,000		Total:	-80,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/13/1995					

BRLS-5928(021) CAMINO TASSAJARA AND JOHNSTON RD BRIDGE REPLACEMENT
04-927785 LANDSCAPE MITIGATION
04MTC000
PR000645

	/ /	118-HBRR	Obligation	-18,060		
Total Obligated:	-18,060		Total:	-18,060	0	0
Total Encumbered:	17,581					
Total Expended:	17,581					
Date of Last Activity:	05/09/2000					

7H, Final voucher sent to FHWA.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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
04-927994 BRIDGE REHABILITATION
04MTC000
PR000205

/ /	118-HBRR	Obligation	-73,600		
04/14/1999	118-HBRR	Obligation	65,600		
03/27/2000	118-HBRR	Obligation	133	133	
Total Obligated: -7,866		Total:	-7,866	133	0
Total Encumbered: 7,866					
Total Expended: 7,866					
Date of Last Activity: 03/27/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5928(023) IN CONTRA COSTA COUNTY ON BAILY RD. - BRIDGE # 28C-110
04-927996 BRIDGE REPLACEMENT
04MTC000
PR000646

/ /	118-HBRR	Obligation	-72,000		
Total Obligated: -72,000		Total:	-72,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

BRLS-5928(024) Bethel Island Rd. at Dutch Slough.
04-928132 Bridge Replacement
04HBRR 2000
PR000647

/ /	118-HBRR	Obligation	-40,000		
03/15/2000	Q10-HBRR	Obligation	-440,000	-440,000	
Total Obligated: -480,000		Total:	-480,000	-440,000	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 03/15/2000					

STPLZP-5928(026) DEL MONTE DR/28C0207, RODEO CR/28C0377, PACIFIC AVE./28C0379, LAS TRAMPAS CR./28C0389
04-928172 SEISMIC RETROFIT
049760601
PR020423

/ /	BMS-Seismic	Obligation	-265,590		
/ /	BPT-HBRR	Obligation	-4,426		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-270,016		Total:	-270,016	0	0
Total Encumbered:	360,000					
Total Expended:	0					
Date of Last Activity:	05/27/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5928(032)		DELTA RD AT ROCK SLOUGH, BRD. NO. 28C-0082				
04-928471		BRIDGE REPLACEMENT				
049760600						
PR000442						
	/ /	117-HBRR	Obligation	-20,000		
	06/28/1999	117-HBRR	Obligation	-588,800		
Total Obligated:	-608,800		Total:	-608,800	0	0
Total Encumbered:	608,800					
Total Expended:	0					
Date of Last Activity:	07/13/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRNBISL-5928(037)		County of Contra Costa-Various locations				
04-928787						
0498/99HBRR						
PR054620						
	12/15/1998	Q12-HBRR	Obligation	-24,000		
	02/10/1999	Q12-HBRR	Obligation	-9,600		
Total Obligated:	-33,600		Total:	-33,600	0	0
Total Encumbered:	42,000					
Total Expended:	25,362					
Date of Last Activity:	07/03/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Alameda County (5933)						
BHLS-5933(003)		High Street: 33C-0026				
04-929919						
PR000206						
	/ /	118-HBRR	Obligation	-2,303,920		
Total Obligated:	-2,303,920		Total:	-2,303,920	0	0
Total Encumbered:	2,303,920					
Total Expended:	2,042,742					
Date of Last Activity:	03/19/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BHLS-5933(004)		Oakland Estuary @ Park Street, Bridge # 33C-0027				
04-929920		Bridge Rehab				
04MTC000						
PR000207						
	/ /	118-HBRR	Obligation	-5,814,409		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-5,814,409		Total:	-5,814,409	0	0
Total Encumbered:	9,406,409					
Total Expended:	4,828,578					
Date of Last Activity:	02/14/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5933(016)		Castro Valley Blvd Br # 33C-0054 & Via Granada Br # 33C 0375				
04-071064		Barrier Rail Replacement				
PR020100						
	/ /	BRP-HBRR	Obligation	-132,541		
	11/02/1998	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5933(017)		In Alameda County on Cold Water Dr. - Br# 33C0248				
04-071074		BRIDGE BARRIER RAIL REPLACEMENT				
04MTC000						
PR020101						
	/ /	BRP-HBRR	Obligation	-27,245		
Total Obligated:	-27,245		Total:	-27,245	0	0
Total Encumbered:	27,245					
Total Expended:	27,245					
Date of Last Activity:	08/01/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5933(026)		OAKLAND ESTUARY				
04-928212		SEISMIC RETROFIT				
04MTC001						
PR020330						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5933(027)		OAKLAND ESTUARY 33C-0027				
04-928213		SEISMIC RETROFIT				
04MTC001						
PR020331						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
STPLZ-5933(028)		OAKLAND ESTUARY 33C+0147				
04-928214		SEISMIC RETROFIT				
04MTC001						
PR020332						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5933(029)		W ALTAMONT UP 33C-0013				
04-928215		SEISMIC RETROFIT				
04MTC001						
PR020333						
	/ /	BMS-Seismic	Obligation	-66,397		
Total Obligated:	-66,397		Total:	-66,397	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5933(030)		ASHLAND AVE 33C-0235				
04-928216		SEISMIC RETROFIT				
04MTC001						
PR020334						
	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5933(031)		ARROYO DE LAGUNA 33C-0025				
04-928217		SEISMIC RETROFIT				
04SEIS/HBRR						
PR020335						
	/ /	BMS-Seismic	Obligation	-68,610		
	02/08/2000	BMS-Seismic	Obligation	6,639	6,639	
	02/29/2000	114-HBRR	Obligation	-535,199	-535,199	
Total Obligated:	-597,170		Total:	-597,170	-528,560	0
Total Encumbered:	685,996					
Total Expended:	0					
Date of Last Activity:	02/29/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(037) GRANT LINE RD BRIDGE @ CALIFORNIA AQUEDUCT, BRD. NO. 33C-0127
04-928415 BARRIER RAIL REPLACEMENT
049760602
PR020102

/ /	BRP-HBRR	Obligation	-10,995		
01/11/2000	BRL-HBRR	Obligation	-96,645	-96,645	
Total Obligated: -107,640		Total:	-107,640	-96,645	0
Total Encumbered: 107,640					
Total Expended: 0					
Date of Last Activity: 01/20/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5933(038) GRANT LINE RD, BRIDGE @ DELTA MENDOTA CANAL, BRD. NO. 33C-0053
04-928416 BARRIER RAIL REPLACEMENT
049760602
PR020103

/ /	BRP-HBRR	Obligation	-11,066		
01/11/2000	BRL-HBRR	Obligation	-76,490	-76,490	
Total Obligated: -87,556		Total:	-87,556	-76,490	0
Total Encumbered: 87,556					
Total Expended: 0					
Date of Last Activity: 01/20/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5933(039) GREENVILLE RD BRIDGE @ SOUTH BAY AQUEDUCT, BRD. NO. 33C-0241
04-928417 BARRIER RAIL REPLACEMENT
049760602
PR020104

/ /	BRP-HBRR	Obligation	-6,573		
Total Obligated: -6,573		Total:	-6,573	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 08/29/1997					

STPLX-5933(040) GREENVILLE RD BRIDGE @ ARROYO SECO, BRD. NO. 33C-0240
04-928418 BARRIER RAIL REPLACEMENT
049760602
PR020105

/ /	BRP-HBRR	Obligation	-10,092		
Total Obligated: -10,092		Total:	-10,092	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 09/02/1997					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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				
04-928419		BARRIER RAIL REPLACEMENT				
049760602, 04TIP150						
PR020106						
	/ /	BRP-HBRR	Obligation	-9,534		
	11/09/1999	BRL-HBRR	Obligation	-89,593	-89,593	
	06/15/2000	BRL-HBRR	Obligation	-34,218	-34,218	
Total Obligated:	-133,345		Total:	-133,345	-123,811	0
Total Encumbered:	133,345					
Total Expended:	0					
Date of Last Activity:	06/21/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLP-5933(044)		REDWOOD RD BRIDGE, 3.2 MILE NORTH OF CASTRO VALLEY BLVD, BRD. NO. 33C-0095				
04-928422		BRIDGE PAINTING				
049760602						
PR019769						
	/ /	BPT-HBRR	Obligation	-8,853		
	10/21/1998	QAZ-HBRR	Obligation	-80,835		
	04/28/1998	QAZ-HBRR	Obligation	-100,746		
	10/28/1998	QAZ-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:	03/03/2000					
7G, SENT TO FEDERAL AID UNIT.						
STPLP-5933(045)		MEEKLAND AVE BRIDGE @ LORENZO CREEK, BRD. NO. 33C-0206				
04-928423		BRIDGE PAINTING				
049760602						
PR019770						
	/ /	BPT-HBRR	Obligation	-13,279		
	10/21/1998	QAZ-HBRR	Obligation	-114,433		
	04/28/1998	QAZ-HBRR	Obligation	-152,714		
	10/28/1998	QAZ-HBRR	Obligation	152,714		
Total Obligated:	-127,712		Total:	-127,712	0	0
Total Encumbered:	120,958					
Total Expended:	120,958					
Date of Last Activity:	05/23/2000					
7G, SENT TO FEDERAL AID UNIT.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

/ /	BPT-HBRR	Obligation	-23,017		
10/21/1998	QAZ-HBRR	Obligation	-80,381		
04/28/1998	QAZ-HBRR	Obligation	-107,918		
10/28/1998	QAZ-HBRR	Obligation	107,918		
11/03/1999	BMM-HBRR	Obligation	-65,860	-65,860	
11/28/1998	QAZ-HBRR	Obligation	80,381		
11/28/1998	QAZ-HBRR	Obligation	-80,381		
11/28/1998	QAZ-HBRR	Obligation	80,381		
11/28/1998	QAZ-HBRR	Obligation	-80,381		
11/28/1998	QAZ-HBRR	Obligation	80,381		
10/28/1998	BMM-HBRR	Obligation	-80,381		
11/28/1999	BMM-HBRR	Obligation	80,381	80,381	
Total Obligated:	-88,877	Total:	-88,877	14,520	0
Total Encumbered:	88,877				
Total Expended:	88,877				
Date of Last Activity:	11/28/1999				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Francisco County (5934)

BHLS-5934(001) China Basin Br #34C-0027 -4TH STREET BRIDGE
04-066964 Fender Repair
049760601, 049760602, 049760603, 049760604
PR000208

/ /	118-HBRR	Obligation	-156,000		
06/28/1998	114-HBRR	Obligation	-586,960		
07/26/1999	114-HBRR	Obligation	-221,304		
Total Obligated:	-964,264	Total:	-964,264	0	0
Total Encumbered:	964,264				
Total Expended:	794,381				
Date of Last Activity:	04/05/2000				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BHLNS-5934(009) Channel St. Waterway #34C-0025
- -
PR000170

/ /	118-HBRR	Obligation	-438,913		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	438,913					
Total Expended:	438,913					
Date of Last Activity:	06/29/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5934(010) Oakdale Ave. O.H., Br. No. 34C-0050
04-067594 Bridge Replacement
04MTC000
PR000659

	/ /	118-HBRR	Obligation	-3,088,031		
Total Obligated:	-3,088,031		Total:	-3,088,031	0	0
Total Encumbered:	3,088,031					
Total Expended:	2,908,855					
Date of Last Activity:	06/09/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	BVS-HBRR	Obligation	-398,385		
Total Obligated:	-398,385		Total:	-398,385	0	0
Total Encumbered:	450,000					
Total Expended:	319,419					
Date of Last Activity:	08/18/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNX-5934(023) Rail Replacement 2 locations
04-069084
PR019680

	/ /	BRP-HBRR	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	8,853					
Total Expended:	5,514					
Date of Last Activity:	09/05/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

/ /	BMS-Seismic	Obligation	-9,745		
11/28/1997	BMS-Seismic	Obligation	9,745		
/ /	BRP-HBRR	Obligation	-120,622		
11/16/1999	BRP-HBRR	Obligation	-76,375	-76,375	
11/28/1997	BRP-HBRR	Obligation	-94,388		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	11/28/1999	BRP-HBRR	Obligation	94,388	94,388	
	/ /	BVS-HBRR	Obligation	-84,643		
	11/28/1997	BVS-HBRR	Obligation	84,643		
Total Obligated:	-196,997		Total:	-196,997	18,012	0
Total Encumbered:	232,691					
Total Expended:	198,154					
Date of Last Activity:	11/28/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLXZV-5934(048)	Webster St. POC(Geary Blvd.,) - Br. #34C-0043 in San Francisco					
04-071494	Seismic Retrofit (Construction)					
04MTC001						
PR020174						
	/ /	BRP-HBRR	Obligation	-252,045		
	04/18/2000	BRP-HBRR	Obligation	-70,554	-70,554	
	/ /	BVS-HBRR	Obligation	-102,530		
	/ /	BVS-HBRR	Obligation	102,530		
	/ /	BVS-HBRR	Obligation	-102,530		
	04/28/2000	BVS-HBRR	Obligation	102,530	102,530	
Total Obligated:	-322,599		Total:	-322,599	31,975	0
Total Encumbered:	569,385					
Total Expended:	359,628					
Date of Last Activity:	04/28/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5934(054)	MARKET STREET (24TH STREET) VIADUCT (BR. NO. 34C-0029).					
04-928165	LOCAL SEISMIC SAFETY RETROFIT PROGRAM					
04MTC001						
PR020336						
	/ /	BMS-Seismic	Obligation	-493,317		
Total Obligated:	-493,317		Total:	-493,317	0	0
Total Encumbered:	557,232					
Total Expended:	503,344					
Date of Last Activity:	04/27/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5934(055)	BRYANT ST./34C0056, BROTHERHOOD WAY/34C0064					
04-928177	SEISMIC RETROFIT					
049760602						
PR020337						
	/ /	BMS-Seismic	Obligation	-132,795		
	07/28/1998	BMG-Seismic	Obligation	-453,773		
	07/28/1998	QAW-Seismic	Obligation	453,773		
	07/28/1998	QAW-Seismic	Obligation	-453,773		
	05/04/1999	BMG-Seismic	Obligation	-69,135		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-655,703		Total:	-655,703	0	0
Total Encumbered:	770,657					
Total Expended:	704,092					
Date of Last Activity:	07/25/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5934(056) IN SAN FRANCISCO COUNTY ON ARGENY ST./34C0031, ROMAIN ST./34C0033, CLARENDON
04-928178 AVE/34C0069
SEISMIC RETROFIT
049760602
PR020338

/ /	BMS-Seismic	Obligation	-199,192		
08/25/1998	BMS-Seismic	Obligation	-135,927		
01/14/1999	BMD-Seismic	Obligation	-2,147		
04/14/1999	BMS-Seismic	Obligation	-8,900		
05/11/1999	BMD-Seismic	Obligation	2,147		
Total Obligated: -344,019		Total:	-344,019	0	0
Total Encumbered: 432,438					
Total Expended: 367,858					
Date of Last Activity: 08/04/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5934(080) In the City of San Francisco County on Fourth St @ China Basin Bridge, Brd. No. 34C-0027
04-928644 Seismic Retrofit/Rehabilitation
0498/99HBRR
PR054921

02/02/1999	114-HBRR	Obligation	-156,000		
02/02/1999	BMS-Seismic	Obligation	-177,060		
02/02/1999	BMD-Seismic	Obligation	-942,168		
02/12/1999	BMD-Seismic	Obligation	417,240		
02/12/1999	114-HBRR	Obligation	-417,240		
Total Obligated: -1,275,228		Total:	-1,275,228	0	0
Total Encumbered: 1,429,400					
Total Expended: 434,904					
Date of Last Activity: 08/04/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

San Mateo County (5935)

STPLZ-5935(005) San Mateo County Pescadero Creek (Wurr Road) Bridge 35c-0119
04-928230 SEISMIC RETROFIT
04MTC001
PR020339

/ /	BMS-Seismic	Obligation	-22,132	
06/29/1998	BMS-Seismic	Obligation	-55,255	
10/09/1998	BMS-Seismic	Obligation	-26,191	
02/09/2000	BMS-Seismic	Obligation	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-103,577		Total:	-103,577	0	0
Total Encumbered:	116,996					
Total Expended:	116,996					
Date of Last Activity:	02/09/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Santa Clara County (5937)

STPLNV-5937(003) Seismic Retrofit (37C-0123)
04-069164 SEISMIC RETROFIT
049760601
PR019665

	/ /	BVS-HBRR	Obligation	79,677		
	/ /	BVS-HBRR	Obligation	-79,677		
	08/28/1998	BMS-Seismic	Obligation	-79,677		
	02/16/1999	BVS-HBRR	Obligation	-79,677		
	08/28/1998	BMS-Seismic	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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNV-5937(004) ARQUES AVE OC BRD. #37C-196 & EAST MIDDLEFIELD RD OC BRD. #37-123, (CENTRAL EXPRESSWAY).
04-069174 SEISMIC RETROFIT
049760601
PR019666

	/ /	BVS-HBRR	Obligation	-372,711		
	02/28/1998	BVS-HBRR	Obligation	19,318		
	10/27/1999	BVS-HBRR	Obligation	29,462	29,462	
Total Obligated:	-323,930		Total:	-323,930	29,462	0
Total Encumbered:	392,906					
Total Expended:	392,906					
Date of Last Activity:	10/27/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5937(006) Seismic Retrofit - Whisman
04-066974
PR019717

	/ /	BMS-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:	01/26/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(016)		Seismic Retrofit 37C-0099				
04-068264						
PR019718						
	/ /	BMS-Seismic	Obligation	-8,812		
	/ /	BMS-Seismic	Obligation	-345,307		
	/ /	BMS-Seismic	Obligation	8,812		
Total Obligated:	-345,307		Total:	-345,307	0	0
Total Encumbered:	390,045					
Total Expended:	390,045					
Date of Last Activity:	08/03/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	BMS-Seismic	Obligation	1,281,738		
	/ /	BMS-Seismic	Obligation	-1,430,645		
	/ /	BMS-Seismic	Obligation	-1,281,738		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5937(020)		Wichester - Seismic Retrofit				
04-070534						
PR019720						
	/ /	BMS-Seismic	Obligation	-309,854		
	/ /	BMS-Seismic	Obligation	-2,744,430		
	02/16/1999	BMS-Seismic	Obligation	621,185		
	02/28/1999	BMS-Seismic	Obligation	-309,854		
	/ /	BMS-Seismic	Obligation	309,854		
Total Obligated:	-2,433,098		Total:	-2,433,098	0	0
Total Encumbered:	2,748,331					
Total Expended:	2,748,331					
Date of Last Activity:	02/28/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5937(021)		In Santa Clara CountyMontague Expressway @ Guadalupe River - Br. No. 37C-0074R/L				
04-070734		Seismic Retrofit				
PR019721						
	/ /	BMS-Seismic	Obligation	-31,592		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	BMS-Seismic	Obligation	-34,804		
	/ /	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5937(022)	In Santa Clara County on Montague Expressway @ Coyote Creek - Br. No. 37C-0075R/L					
04-070744	Seismic Retrofit					
04MTC001						
PR019722						
	/ /	BMS-Seismic	Obligation	257,659		
	/ /	BMS-Seismic	Obligation	-324,056		
	01/31/1998	BMS-Seismic	Obligation	-661		
	08/11/1998	BMS-Seismic	Obligation	-257,267		
	/ /	BMS-Seismic	Obligation	-257,659		
	08/28/1998	BMS-Seismic	Obligation	257,659		
Total Obligated:	-324,325		Total:	-324,325	0	0
Total Encumbered:	386,798					
Total Expended:	386,798					
Date of Last Activity:	08/28/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5937(023)	In Santa Clara County on Montague Expressway @ Lafayette Street - Br. No. 37C-0201					
04-070754	Seismic Retrofit					
PR019723						
	/ /	BMS-Seismic	Obligation	26,559		
	/ /	BMS-Seismic	Obligation	-159,354		
	/ /	BMS-Seismic	Obligation	-26,559		
	02/09/2000	BMS-Seismic	Obligation	4,915	4,915	
Total Obligated:	-154,439		Total:	-154,439	4,915	0
Total Encumbered:	194,448					
Total Expended:	194,448					
Date of Last Activity:	02/09/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5937(024)	San Jose OH (Curtner Ave.) - Br. No. 37C-0036.					
04-071194	SEISMIC RETROFIT					
04MTC001						
PR019724						
	/ /	BMS-Seismic	Obligation	116,208		
	/ /	BMS-Seismic	Obligation	-360,550		
	/ /	BMS-Seismic	Obligation	-116,208		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-360,550		Total:	-360,550	0	0
Total Encumbered:	407,263					
Total Expended:	407,263					
Date of Last Activity:	10/30/1996					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5937(025)
04-071394
04MTC000
PR020108

BARRIER RAIL--SAN MARTIN AVE/LLAGAS CR, #37C-169
BRIDGE RAIL REPLACEMENT

	/ /	BRP-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:	07/08/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5937(026)
04-071404
04II-3-479
PR020109

BARRIER RAIL--ALUM ROCK AVE/MIGUELITA CR, #37C-511
Bridge Rail Replacement

	/ /	BRP-HBRR	Obligation	-8,675		
	10/28/1999	BRP-HBRR	Obligation	8,675	8,675	
	11/02/1999	Q10-HBRR	Obligation	-142,400	-142,400	
Total Obligated:	-142,400		Total:	-142,400	-133,725	0
Total Encumbered:	142,400					
Total Expended:	0					
Date of Last Activity:	05/18/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5937(027)
04-071444
0499/00SEIS
PR020341

In Santa Clara County - Alma Bridge Rd. @ Lexington Reservoir, Br. No. 37C0107.
Seismic Retrofit

	/ /	BMS-Seismic	Obligation	-44,265		
	06/02/1999	BME-Seismic	Obligation	-385,142		
	09/21/1999	BME-Seismic	Obligation	-16,943		
Total Obligated:	-446,350		Total:	-446,350	0	0
Total Encumbered:	587,607					
Total Expended:	564,609					
Date of Last Activity:	03/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5937(033)
04-927952

04MTCOO1
PR020342

IN THE COUNTY OF SANTA CLARA - LOS GATOS CREEK BRIDGE # 37C-173 @
ALDERCROFTS HEIGHTS RD.
SEISMIC RETROFIT

	/ /	BMS-Seismic	Obligation	-79,677		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-79,677		Total:	-79,677	0	0
Total Encumbered:	100,000					
Total Expended:	41,063					
Date of Last Activity:	06/05/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5937(037) IN SANTA CLARA COUNTY - THE SANTA CLARA OVERHEAD (SAN TOMAS EXPRESSWAY) -
04-928017 BRIDGE # 37C-0197
SEIZMIC RETROFIT
04MTC001
PR020344

/ /	BMS-Seismic	Obligation	-386,282		
12/28/1998	BMS-Seismic	Obligation	-31,978		
03/24/2000	BMS-Seismic	Obligation	5,510	5,510	
Total Obligated: -412,749		Total:	-412,749	5,510	0
Total Encumbered: 466,225					
Total Expended: 466,225					
Date of Last Activity: 03/24/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5937(039) ALMA ST UTILITY OC (PAGE MILL EXPWY) BR. #37C-0180 IN PALO ALTO.
04-928180 SEISMIC RETROFIT
04SEIS99/00
PR020345

/ /	BMS-Seismic	Obligation	-66,397		
05/05/1999	BMD-Seismic	Obligation	-482,108		
08/12/1999	BMD-Seismic	Obligation	28,890		
Total Obligated: -519,615		Total:	-519,615	0	0
Total Encumbered: 656,522					
Total Expended: 561,340					
Date of Last Activity: 05/03/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

/ /	114-HBRR	Obligation	-44,000		
Total Obligated: -44,000		Total:	-44,000	0	0
Total Encumbered: 55,000					
Total Expended: 48,125					
Date of Last Activity: 11/24/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5937(041) Llagas Creek Bridge # 37C-0167 @ Edmundson Ave
04-928350 Bridge Replacement
04MTCII-721
PR000459

/ /	117-HBRR	Obligation	-907,200		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	11/30/1997	117-HBRR	Obligation	57,945		
	03/24/2000	117-HBRR	Obligation	40,291	40,291	
Total Obligated:	-808,963		Total:	-808,963	40,291	0
Total Encumbered:	808,963					
Total Expended:	808,963					
Date of Last Activity:	03/24/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5937(043)		BR#. 37C-0215 MONTEREY RD. @ LLAGAS CREEK				
04-928452		BARRIER RAIL REPLACEMENT PROJECTS				
049760601						
PR020110						
	/ /	BRP-HBRR	Obligation	-27,355		
	03/16/2000	BRL-HBRR	Obligation	-253,614	-253,614	
Total Obligated:	-280,969		Total:	-280,969	-253,614	0
Total Encumbered:	280,969					
Total Expended:	27,354					
Date of Last Activity:	03/27/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5937(044)		BR#37C-0534 FRAZIER LAKE RD. @ FURLONG CREEK				
04-928453		BARRIER RAIL REPLACEMENT PROJECT				
049760601						
PR020111						
	/ /	BRP-HBRR	Obligation	-25,231		
	02/29/2000	BRL-HBRR	Obligation	-91,864	-91,864	
Total Obligated:	-117,095		Total:	-117,095	-91,864	0
Total Encumbered:	117,095					
Total Expended:	25,231					
Date of Last Activity:	03/10/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5937(045)		BR# 37C-0097 MC KEAN RD. @ ARROYO CALERO CREEK				
04-928454		BARRIER RAIL REPLACEMENT				
049760601						
PR020112						
	/ /	BRP-HBRR	Obligation	-27,090		
	03/08/2000	BRL-HBRR	Obligation	-113,477	-113,477	
Total Obligated:	-140,567		Total:	-140,567	-113,477	0
Total Encumbered:	140,567					
Total Expended:	26,919					
Date of Last Activity:	03/24/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(046) — In Santa Clara County - Stevens Creek Bridge on Stevens Canyon Rd. - Bridge #37C-576
04-928480 — Bridge Replacement
049760601
PR000460

12/31/1997	117-HBRR	Obligation	-60,000		
Total Obligated: -60,000		Total:	-60,000	0	0
Total Encumbered: 60,000					
Total Expended: 37,329					
Date of Last Activity: 07/27/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5937(047) — In Santa Clara County - Stevens Creek Bridge on Stevens Canyon Rd. - Bridge #37C-577
04-928481 — Bridge replacement
049760601
PR000461

12/31/1997	117-HBRR	Obligation	-60,000		
Total Obligated: -60,000		Total:	-60,000	0	0
Total Encumbered: 60,000					
Total Expended: 27,555					
Date of Last Activity: 07/27/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	BEN-HBRR	Obligation	-26,559		
02/28/1998	BEN-HBRR	Obligation	26,559		
Total Obligated: 0		Total:	0	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 02/28/1998					

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

BRNBISL-5937(055) — Santa Clara County-Approximately 185 bridges and any new bridges
04-928737 — Engin., Investig. & inspection of bridges
0498/99HBRR
PR054621

12/22/1998	Q12-HBRR	Obligation	-41,520
02/28/1999	Q12-HBRR	Obligation	-11,680
01/28/1999	Q12-HBRR	Obligation	-11,680
02/04/1999	Q12-HBRR	Obligation	11,680
03/24/1999	Q12-HBRR	Obligation	-40,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-93,200		Total:	-93,200	0	0
Total Encumbered:	116,500					
Total Expended:	27,062					
Date of Last Activity:	02/03/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5937(058) Alamitos Road Bridge # 37C-0159 over Alamitos Creek
04-923198 seismic retrofit
0499/00HBRR
PR059484

	10/27/1999	BME-Seismic	Obligation	-80,000	-80,000	
Total Obligated:	-80,000		Total:	-80,000	-80,000	0
Total Encumbered:	135,000					
Total Expended:	17,782					
Date of Last Activity:	04/05/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5937(060) Pajaro Creek @ Frazier Lake Rd., 0.6 mile S/E Bloomfield Ave.
04-923297 Barrier Rail Replacement BR.#37C-0536
0498/99HBRR
PR059580

	11/09/1999	BRL-HBRR	Obligation	-37,182	-37,182	
Total Obligated:	-37,182		Total:	-37,182	-37,182	0
Total Encumbered:	37,182					
Total Expended:	0					
Date of Last Activity:	11/22/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

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
PR059621

	11/10/1999	BRL-HBRR	Obligation	-37,182	-37,182	
Total Obligated:	-37,182		Total:	-37,182	-37,182	0
Total Encumbered:	37,182					
Total Expended:	1,444					
Date of Last Activity:	04/05/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	BMS-Seismic	Obligation	-88,570
	08/25/1998	BMS-Seismic	Obligation	40
	11/24/1998	QAW-Seismic	Obligation	-297,460
	02/08/1999	BMG-Seismic	Obligation	-208,930

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	02/19/1999	QAW-Seismic	Obligation	297,460		
	02/28/1999	BMS-Seismic	Obligation	88,530		
	02/28/1999	BMS-Seismic	Obligation	-88,530		
	01/13/2000	BMG-Seismic	Obligation	-265,470	-265,470	
Total Obligated:	-562,930		Total:	-562,930	-265,470	0
Total Encumbered:	693,000					
Total Expended:	291,675					
Date of Last Activity:	07/27/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
San Francisco International Airport (6097)						
STPLZ-6097(002)		UNITED AIRLINES/35C-0085.				
04-928179		SEISMIC RETROFIT				
04MTC001						
PR020418						
	/ /	BMS-Seismic	Obligation	-66,397		
Total Obligated:	-66,397		Total:	-66,397	0	0
Total Encumbered:	90,000					
Total Expended:	0					
Date of Last Activity:	07/24/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-6097(003)		OLD BAYSHORE HWY SEPARATION (MCDONNEL ROAD), BR. NO. 35C-0140L/R				
04-928469		BRIDGE RAIL REPLACEMENT				
049760602						
PR020171						
	12/31/1997	BRP-HBRR	Obligation	-46,035		
Total Obligated:	-46,035		Total:	-46,035	0	0
Total Encumbered:	46,035					
Total Expended:	0					
Date of Last Activity:	12/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-6097(004)		SF AIRPORT UPPER LEVEL VIADUCT NEAR TERMINAL AREA (BR. # 35C-0133)				
04-928470		BRIDGE RAIL REPLACEMENT				
049760602						
PR020172						
	12/31/1997	BRP-HBRR	Obligation	-81,890		
Total Obligated:	-81,890		Total:	-81,890	0	0
Total Encumbered:	81,890					
Total Expended:	0					
Date of Last Activity:	12/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRNBISL-6097(005)	San Francisco International Airport-Various locations					
04-928788	Bridge Inspection & Management					
0498/99HBRR						
PR054622						
	12/28/1998	Q12-HBRR	Obligation	-6,400		
Total Obligated:	-6,400		Total:	-6,400	0	0
Total Encumbered:	8,000					
Total Expended:	0					
Date of Last Activity:	04/28/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Peninsula Joint Powers Board (6170)						
BRLZ-6170(011)	Various Caltrain bridges in SF, SM, and SCL Counties					
04-923307	seismic retrofit					
04SEIS99/00						
PR060079						
	12/20/1999	BMT-Seismic	Obligation	-240,000	-240,000	
Total Obligated:	-240,000		Total:	-240,000	-240,000	0
Total Encumbered:	300,000					
Total Expended:	0					
Date of Last Activity:	12/27/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Solano Transportation Authority (6249)						
STPLMA-6249(002)						
PR019235						
	05/24/1999	BMO-HBRR	Obligation	-1,227,025		
	05/28/1999	BMO-HBRR	Obligation	1,227,025		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0		**The total federal funds on this project from this program and**			
Total Expended:	0		**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	06/28/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Contra Costa County (5928)						
BRM-A066(002)						
PR000728						
	/ /	118-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:	12/15/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Martinez (5024)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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-A067(001)						
- -						
PR000729						
	/ /	114-HBRR	Obligation	-201,441		
	/ /	118-HBRR	Obligation	-210,400		
	/ /	118-HBRR	Obligation	-72,765		
Total Obligated:	-484,606		Total:	-484,606	0	0
Total Encumbered:	484,606					
Total Expended:	484,606					
Date of Last Activity:	03/23/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Hayward (5050)						
BRM-A125(001)						
PR000730						
	/ /	118-HBRR	Obligation	-1,142,400		
	/ /	118-HBRR	Obligation	221,922		
Total Obligated:	-920,477		Total:	-920,477	0	0
Total Encumbered:	920,477					
Total Expended:	920,477					
Date of Last Activity:	09/09/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Livermore (5053)						
BRM-A517(002)						
PR000731						
	/ /	118-HBRR	Obligation	-80,000		
	/ /	118-HBRR	Obligation	-657,632		
Total Obligated:	-737,632		Total:	-737,632	0	0
Total Encumbered:	737,632					
Total Expended:	737,632					
Date of Last Activity:	08/21/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Alameda County (5933)						
BRRS-A520(001)						
PR001195						
	/ /	118-HBRR	Obligation	-214,400		
	/ /	118-HBRR	Obligation	-95,334		
Total Obligated:	-309,734		Total:	-309,734	0	0
Total Encumbered:	309,734					
Total Expended:	309,734					
Date of Last Activity:	05/23/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
RS-BRRS-A531(001)						
- -						
PR012709						
	/ /	118-HBRR	Obligation	-148,493		
	/ /	118-HBRR	Obligation	-0		
Total Obligated:	-158,561		Total:	-148,493	0	0
Total Encumbered:	198,997					
Total Expended:	10,373					
Date of Last Activity:	08/31/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Alameda County (5933)						
RS-BRRS-A531(002)						
PR012710						
	/ /	118-HBRR	Obligation	-168,999		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Contra Costa County (5928)						
BRRS-A531(005)						
- -						
PR001196						
	/ /	118-HBRR	Obligation	-302,000		
	/ /	118-HBRR	Obligation	278,000		
Total Obligated:	-24,000		Total:	-24,000	0	0
Total Encumbered:	24,000					
Total Expended:	24,000					
Date of Last Activity:	09/21/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Pittsburg (5127)						
BRM-A636(001)		East 14th St/Harbor St U.C.,Br #28C-045				
PR000732						
	/ /	118-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:	05/20/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Pinole (5126)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Pinole (5126)
BRM-A738(001)
04-070774
PR000733

	/ /	118-HBRR	Obligation	-134,400		
Total Obligated:	-134,400		Total:	-134,400	0	0
Total Encumbered:	134,400					
Total Expended:	109,402					
Date of Last Activity:	12/02/1994					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	118-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:	11/13/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Martinez (5024)
BRM-A848(001)
- -
PR000736

	/ /	118-HBRR	Obligation	-194,731		
Total Obligated:	-194,731		Total:	-194,731	0	0
Total Encumbered:	194,731					
Total Expended:	181,131					
Date of Last Activity:	04/05/1989					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Concord (5135)
BRM-A900(001)
PR000737

	/ /	118-HBRR	Obligation	-216,000		
	/ /	118-HBRR	Obligation	-66,666		
Total Obligated:	-282,666		Total:	-282,666	0	0
Total Encumbered:	282,666					
Total Expended:	282,666					
Date of Last Activity:	06/30/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Lafayette (5404)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
Lafayette (5404)						
BRM-A908(001)						
PR000738						
	/ /	118-HBRR	Obligation	-258,400		
Total Obligated:	-258,400		Total:	-258,400	0	0
Total Encumbered:	323,000					
Total Expended:	0					
Date of Last Activity:	12/18/1980					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Saratoga (5332)						
BRM-C014(014)						
PR000739						
	/ /	118-HBRR	Obligation	-29,053		
Total Obligated:	-29,053		Total:	-29,053	0	0
Total Encumbered:	29,053					
Total Expended:	29,053					
Date of Last Activity:	08/30/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-C014(015)						
PR000740						
	/ /	118-HBRR	Obligation	-29,053		
Total Obligated:	-29,053		Total:	-29,053	0	0
Total Encumbered:	29,053					
Total Expended:	29,053					
Date of Last Activity:	07/08/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Santa Clara County (5937)						
BRM-C015(001)						
- -						
PR000741						
	/ /	118-HBRR	Obligation	-96,000		
	/ /	118-HBRR	Obligation	-1,940,698		
Total Obligated:	-2,036,698		Total:	-2,036,698	0	0
Total Encumbered:	2,036,698					
Total Expended:	2,036,698					
Date of Last Activity:	09/09/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Marin County (5927)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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-C112(001)						
PR001197						
	/ /	114-HBRR	Obligation	-152,000		
	/ /	114-HBRR	Obligation	-142,013		
Total Obligated:	-294,013		Total:	-294,013	0	0
Total Encumbered:	371,663					
Total Expended:	371,663					
Date of Last Activity:	11/22/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Santa Clara County (5937)						
BRRS-C117(001)						
PR001198						
	/ /	118-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:	05/01/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
San Jose (5005)						
BRM-C269(001)						
PR000743						
	/ /	118-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:	07/28/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Redwood City (5029)						
BRM-D001(002)						
PR000748						
	/ /	118-HBRR	Obligation	-1,033,423		
Total Obligated:	-1,033,423		Total:	-1,033,423	0	0
Total Encumbered:	1,033,423					
Total Expended:	1,033,423					
Date of Last Activity:	02/14/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-D366(001)						
PR000750						
	/ /	118-HBRR	Obligation	-762,994		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-762,994		Total:	-762,994	0	0
Total Encumbered:	762,994					
Total Expended:	762,994					
Date of Last Activity:	03/12/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Mateo (5102)
BRM-D444(002) EAST 3RD AVENUE AND HUMBOLDT STREET INTERSECTION
04-929921
04MTC000
PR000751

	/ /	114-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:	07/16/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

South San Francisco (5177)
BRM-D531(002)
- -
PR000752

	/ /	118-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:	08/06/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Marin County (5927)
BRRS-E011(001)
PR001199

	/ /	118-HBRR	Obligation	-647,200		
Total Obligated:	-647,200		Total:	-647,200	0	0
Total Encumbered:	867,432					
Total Expended:	0					
Date of Last Activity:	09/25/1985					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Benicia (5003)
BRM-E021(001)
- -
PR000754

/ /	118-HBRR	Obligation	-320,186	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-320,186		Total:	-320,186	0	0
Total Encumbered:	320,186					
Total Expended:	320,186					
Date of Last Activity:	08/29/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Santa Rosa (5028) BRM-E119(001) PR000755						
	/ /	118-HBRR	Obligation	-368,800		
	/ /	118-HBRR	Obligation	7,868		
Total Obligated:	-360,931		Total:	-360,931	0	0
Total Encumbered:	360,931					
Total Expended:	360,931					
Date of Last Activity:	07/26/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
San Anselmo (5159) BRM-E484(001) PR000759						
	/ /	118-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:	07/16/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Solano County (5923) BRM-J127(002) PR000786						
	/ /	118-HBRR	Obligation	-484,000		
	/ /	118-HBRR	Obligation	75,925		
Total Obligated:	-408,074		Total:	-408,074	0	0
Total Encumbered:	408,074					
Total Expended:	0					
Date of Last Activity:	08/05/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Fairfield (5132) BRM-J127(003) PR000787						
	/ /	114-HBRR	Obligation	-16,943		
	/ /	118-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:	09/17/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

CRP-L089(467) VARIOUS LOCATIONS.

PR002362

	/ /	113-Seismic	Obligation	-99,008		
Total Obligated:	-99,008		Total:	-99,008	0	0
Total Encumbered:	115,300					
Total Expended:	61,150					
Date of Last Activity:	09/24/1996					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Emeryville (5106)

CRP-L089(561) POWELL STREET OH; BRIDGE NO. 33C-0183.

PR002366

	/ /	113-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:	01/26/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Foster City (5409)

CRP-L089(607) VARIOUS BRIDGES - NO'S 35C0062(L&R); 35C0069; 35C0070(L&R) & 35C0071(L&R)

04-066474

PR002372

	/ /	113-Seismic	Obligation	-83,898		
Total Obligated:	-83,898		Total:	-83,898	0	0
Total Encumbered:	97,704					
Total Expended:	97,704					
Date of Last Activity:	04/12/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Mountain View (5124)

CRP-L089(611) ON ALMA ST BRIDGE NO. 37C-0120# & ON SAN ANTONIO RD BRIDGE NO. 37C-0120%

04-066494

PR002374

	/ /	113-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:	03/27/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Los Altos (5309)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Altos (5309)						
CRP-L089(612)						
PR002375						
	/ /	113-Seismic	Obligation	-82,967		
Total Obligated:	-82,967		Total:	-82,967	0	0
Total Encumbered:	103,950					
Total Expended:	0					
Date of Last Activity:	12/10/1990					
4A, PROJECT AUTHORIZATION (INITIATED).						
Redwood City (5029)						
CRP-L089(637)	AT VARIOUS BRIDGES - NO'S 35C-0074L & 35C-0074R.					
- -						
PR002377						
	/ /	113-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:	08/22/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Richmond (5137)						
CRP-L089(638)	AT VARIOUS BRIDGES: NO'S 28C-0312; 28C-0314 & 28C-0317 Kearny Street Overpass					
04-066514						
PR002378						
	/ /	113-Seismic	Obligation	-94,457		
Total Obligated:	-94,457		Total:	-94,457	0	0
Total Encumbered:	8,876					
Total Expended:	8,876					
Date of Last Activity:	06/26/2000					
7G, SENT TO FEDERAL AID UNIT.						
Sunnyvale (5213)						
CRP-L089(644)	BRIDGE NO'S 37C-0058 and 37C-0765.					
04-066534	Seismic Retrofit					
PR002380						
	/ /	113-Seismic	Obligation	-197,501		
	12/29/1999	113-Seismic	Obligation	49,887	49,887	
Total Obligated:	-147,613		Total:	-147,613	49,887	0
Total Encumbered:	171,903					
Total Expended:	171,903					
Date of Last Activity:	12/29/1999					
7H, Final voucher sent to FHWA.						
San Jose (5005)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

CRP-L089(645) COYOTE CREEK BRIDGE ON TULLY ROAD - BR NO 37C-0142.
04-066544
PR002381

	/ /	113-Seismic	Obligation	-47,228		
Total Obligated:	-47,228		Total:	-47,228	0	0
Total Encumbered:	55,000					
Total Expended:	51,896					
Date of Last Activity:	06/15/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Santa Clara County (5937)

CRP-L089(650) AT VARIOUS BRIDGES - NO'S: 37C-0083; 37C-0083K & 37C-0083S
04-066584
04MTC001
PR002383

	/ /	113-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:	06/27/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	113-Seismic	Obligation	-343,480		
	03/31/1998	113-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					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Fairfield (5132)

CRP-L089(678) Air Base Parkway/Travis Overhead (SPTCO) No. 23C-031.
04-104984
PR002387

	/ /	113-Seismic	Obligation	-71,143		
Total Obligated:	-71,143		Total:	-71,143	0	0
Total Encumbered:	82,850					
Total Expended:	0					
Date of Last Activity:	01/14/1994					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Novato (5361)

CRP-L089(864) REDWOOD BLVD. AT NOVATO CREEK - BRIDGE NO. 27C-0103L.
- -
PR002396

/ /	113-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:	03/23/1995				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Santa Clara (5019)

CRP-L089(865) BRIDGE NOs. 37C-0065, 37C-0145 AND 37C-0147.
04-066591 SEISMIC RETROFIT
PR002397

/ /	113-Seismic	Obligation	-85,870		
05/28/1998	113-Seismic	Obligation	74,699		
Total Obligated:	-11,170	Total:	-11,170	0	0
Total Encumbered:	13,008				
Total Expended:	13,008				
Date of Last Activity:	05/28/1998				

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Francisco County (5934)

CRP-L089(867)
PR002399

/ /	113-Seismic	Obligation	-180,327		
Total Obligated:	-180,327	Total:	-180,327	0	0
Total Encumbered:	723,000				
Total Expended:	210,000				
Date of Last Activity:	09/19/1996				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

/ /	113-Seismic	Obligation	-165,914		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Larkspur (5166)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Larkspur (5166)

CRP-L089(871) BON AIR RD. @ CORTE MADERA CREEK - BR. NO. 27C-0028.
04-066684
PR002402

/ /	113-Seismic	Obligation	-34,348		
Total Obligated: -34,348		Total:	-34,348	0	0
Total Encumbered: 38,623					
Total Expended: 0					
Date of Last Activity: 08/02/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Solano County (5923)

CRP-L089(879)
PR002404

/ /	113-Seismic	Obligation	-77,283		
Total Obligated: -77,283		Total:	-77,283	0	0
Total Encumbered: 90,000					
Total Expended: 0					
Date of Last Activity: 04/29/1992					

4A, PROJECT AUTHORIZATION (INITIATED).

San Francisco County (5934)

STPLZ-L089(893) ON 3RD STREET BRIDGE AT CHANNEL STREET WATERWAY.
04-929761 BRIDGE REHAB/SEISMIC
04HBRR98/99
PR002488

/ /	118-HBRR	Obligation	-279,077
/ /	BVS-HBRR	Obligation	-371,826
06/28/1998	118-HBRR	Obligation	-121,071
06/28/1998	BVS-HBRR	Obligation	-222,224
11/28/1998	BVS-HBRR	Obligation	-16,643
11/28/1998	118-HBRR	Obligation	-22,560
12/14/1998	Q10-HBRR	Obligation	-8,919,948
12/14/1998	118-HBRR	Obligation	400,148
12/17/1998	118-HBRR	Obligation	-400,148
12/22/1998	Q10-HBRR	Obligation	-22,560
12/22/1998	118-HBRR	Obligation	422,708
12/28/1998	118-HBRR	Obligation	-422,708
/ /	118-HBRR	Obligation	422,708
06/28/1998	118-HBRR	Obligation	-400,148
12/28/1998	118-HBRR	Obligation	400,148
11/28/1998	BVS-HBRR	Obligation	610,693
11/28/1998	BMS-Seismic	Obligation	-610,693
11/28/1998	118-HBRR	Obligation	-400,148

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	02/18/1999	BMD-Seismic	Obligation	-3,342,263		
	02/24/1999	Q10-HBRR	Obligation	8,942,508		
	02/24/1999	114-HBRR	Obligation	-5,876,742		
	04/27/1999	BMD-Seismic	Obligation	241,642		
	04/27/1999	114-HBRR	Obligation	-217,963		
Total Obligated:	-10,206,167		Total:	-10,206,167	0	0
Total Encumbered:	11,063,388					
Total Expended:	9,764,230					
Date of Last Activity:	08/04/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Alameda County (5933)						
BRRS-V701(002)						
- -						
PR001260						
	/ /	118-HBRR	Obligation	-300,000		
	/ /	118-HBRR	Obligation	-84,762		
Total Obligated:	-384,762		Total:	-384,762	0	0
Total Encumbered:	384,762					
Total Expended:	384,762					
Date of Last Activity:	12/17/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-V701(003)						
PR001261						
	/ /	118-HBRR	Obligation	-53,600		
	/ /	118-HBRR	Obligation	-624,952		
Total Obligated:	-678,552		Total:	-678,552	0	0
Total Encumbered:	678,552					
Total Expended:	678,552					
Date of Last Activity:	03/05/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Contra Costa County (5928)						
BRRS-V750(001)						
PR001262						
	/ /	118-HBRR	Obligation	-354,904		
Total Obligated:	-354,904		Total:	-354,904	0	0
Total Encumbered:	354,904					
Total Expended:	354,904					
Date of Last Activity:	05/10/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
RS-BRRS-V751(001)						
PR012712						
	/ /	118-HBRR	Obligation	-83,973		
	/ /	118-HBRR	Obligation	4,461		
Total Obligated:	-199,702		Total:	-79,511	0	0
Total Encumbered:	218,556					
Total Expended:	0					
Date of Last Activity:	03/21/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Napa County (5921)						
BRRS-RS-V804(001)						
PR001211						
	/ /	118-HBRR	Obligation	-1,292,000		
Total Obligated:	-1,487,819		Total:	-1,292,000	0	0
Total Encumbered:	2,008,600					
Total Expended:	158,200					
Date of Last Activity:	05/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
MRSBROS-V806(002)	Along Petrified Forest Rd. from M.P. 1.50 to M.P. 0.0 (Napa/Sonoma County line)					
PR010508						
	/ /	114-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:	04/02/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Marin County (5927)						
BRRS-V820(001)						
PR001264						
	/ /	118-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:	04/18/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
San Jose (5005)						
BRRS-V903(001)						
PR001265						
	/ /	114-HBRR	Obligation	-693,200		
	/ /	114-HBRR	Obligation	35,920		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	657,279					
Total Expended:	0					
Date of Last Activity:	07/22/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Solano County (5923)
BRRS-W850(001) ON PLEASANTS VALLEY RD @ PLEASANTS CREEK, BR. NO. 23C-097
- -
PR001307

	/ /	118-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:	06/12/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Mountain View (5124)
BRM-Y707(001)
PR000831

	/ /	118-HBRR	Obligation	-111,413		
Total Obligated:	-111,413		Total:	-111,413	0	0
Total Encumbered:	111,413					
Total Expended:	0					
Date of Last Activity:	09/13/1990					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Vacaville (5094)
BRM-Z287(001)
PR000836

	/ /	118-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:	11/06/1990					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-Z296(001)
PR000837

	/ /	118-HBRR	Obligation	-314,400		
	/ /	118-HBRR	Obligation	-114,190		
Total Obligated:	-428,590		Total:	-428,590	0	0
Total Encumbered:	428,590					
Total Expended:	0					
Date of Last Activity:	03/19/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRM-Z303(001)						
PR000838						
	/ /	114-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:	06/16/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Healdsburg (5027)						
BRM-Z923(002)						
PR000841						
	/ /	114-HBRR	Obligation	-568,000		
	/ /	114-HBRR	Obligation	-38,389		
Total Obligated:	-606,389		Total:	-606,389	0	0
Total Encumbered:	606,034					
Total Expended:	606,034					
Date of Last Activity:	06/18/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Z923(003)		ON HEALDSBURG AVENUE @ THE RUSSIAN RIVER BRIDGE NO 20C-065				
04-071204						
PR000842						
	/ /	118-HBRR	Obligation	-291,958		
Total Obligated:	-291,958		Total:	-291,958	0	0
Total Encumbered:	291,958					
Total Expended:	0					
Date of Last Activity:	08/16/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
			Total Obligations	-160,427,453	-15,432,281	0
			Metropolitan Transportation Commission Balance:	-160,427,453	-15,432,281	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			04 Balance:	-160,427,453	-15,432,281	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	117-HBRR	Obligation	-233,070		
Total Obligated:	-233,070		Total:	-233,070	0	0
Total Encumbered:	334,040					
Total Expended:	0					
Date of Last Activity:	08/16/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRSOS-0069(003)
- -
PR001431

	/ /	117-HBRR	Obligation	-219,200		
	/ /	117-HBRR	Obligation	7,017		
Total Obligated:	-212,182		Total:	-212,182	0	0
Total Encumbered:	347,226					
Total Expended:	0					
Date of Last Activity:	09/12/1990					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0069(004) Southside Road @ Tres Pinos Creek Br. 43C-06
05-140359 Bridge Replacement
PR001018

	/ /	117-HBRR	Obligation	-64,000		
Total Obligated:	-64,000		Total:	-64,000	0	0
Total Encumbered:	147,000					
Total Expended:	119,614					
Date of Last Activity:	01/12/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0069(005) ON FRAZIER LAKE RD @ MILLER CANAL BR. NO. 43C-33
- - Bridge Replacement
PR001019

	/ /	117-HBRR	Obligation	-370,253		
Total Obligated:	-370,253		Total:	-370,253	0	0
Total Encumbered:	463,356					
Total Expended:	431,246					
Date of Last Activity:	06/05/1996					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0069(006) LOVERS LN. AT PACHECO CREEK, BR. NO. 43C-034
PR001020

	/ /	114-HBRR	Obligation	-369,531		
	/ /	117-HBRR	Obligation	-48,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BHLS-5943(008)		Fairview Rd. @ Las Viboras Cr. - 43C-008				
05-141144		Bridge rehabilitation				
PR000212						
	/ /	118-HBRR	Obligation	-24,000		
Total Obligated:	-24,000		Total:	-24,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/17/1993					
BRLS-5943(009)		Cienega Rd. @ Pescadero Cr. - 43C-030				
05-141154		Bridge replacement				
PR000672						
	/ /	118-HBRR	Obligation	-25,600		
Total Obligated:	-25,600		Total:	-25,600	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/17/1993					
BRLS-5943(010)		San Juan Hwy @ Branch of San Juan Creek and at San Juan Creek Br. No. 43C-024 & 43C-025.				
05-141164		Replace bridges and approaches				
05BRLS						
PR000673						
	/ /	118-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:	07/08/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5943(012)		NASH ROAD @ SAN BENITO RIVER BR 43C-048				
- -		Bridge replacement				
PR000518						
	/ /	114-HBRR	Obligation	-140,000		
Total Obligated:	-140,000		Total:	-140,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/15/1994					
BRLS-5943(013)		PANOCHE RD @ TRES PINOS Cr. 43C-027				
05-141824		Bridge Replacement				
PR000674						
	/ /	118-HBRR	Obligation	-52,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	0					
Total Expended:	0					
Date of Last Activity:	08/25/1994					
BRLO-5943(014)	LONE TREE RD. @ ARROYO DOS PICACHOS 43C-43					
05-141834	Bridge Replacement					
PR000519						
	/ /	114-HBRR	Obligation	-27,200		
Total Obligated:	-27,200		Total:	-27,200	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/25/1994					
STPLX-5943(015)	SAN FELIPE RD @ SANTA ANA CR 43C-51 and SHORE RD. @ TEQUISQUITA 43C-12					
05-141844	Barrier Rail Replacement project					
PR020134						
	/ /	BRP-HBRR	Obligation	-10,623		
Total Obligated:	-10,623		Total:	-10,623	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/25/1994					
BHLO-5943(017)	DOOLING RD @ ROSA MORADA RD. @ ARROYO DOS PICOCHOS 43C-42/43C-41					
05-141854	Bridge Rehabilitation Study					
PR000184						
	/ /	114-HBRR	Obligation	-12,000		
Total Obligated:	-12,000		Total:	-12,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/30/1994					
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						
	/ /	117-HBRR	Obligation	-301,696		
Total Obligated:	-301,696		Total:	-301,696	0	0
Total Encumbered:	298,777					
Total Expended:	298,777					
Date of Last Activity:	08/07/2000					
7F, FINANCIAL ADJUSTMENT SCHEDULED.						
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						
	/ /	BMS-Seismic	Obligation	-17,706		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-17,706		Total:	-17,706	0	0
Total Encumbered:	28,000					
Total Expended:	0					
Date of Last Activity:	09/19/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

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	BEN-HBRR	Obligation	-8,853		
	01/31/1998	BEN-HBRR	Obligation	-99,709		
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).

BRRS-W050(001)
- -
PR001268

	/ /	118-HBRR	Obligation	-261,175		
Total Obligated:	-261,175		Total:	-261,175	0	0
Total Encumbered:	336,527					
Total Expended:	3,994					
Date of Last Activity:	05/13/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-W053(001) ON SAN JUAN HIGHWAY @ SAN JUAN CREEK BRIDGE NO. 43C-23.
PR001270

	/ /	118-HBRR	Obligation	-41,600		
Total Obligated:	-41,600		Total:	-41,600	0	0
Total Encumbered:	52,000					
Total Expended:	51,871					
Date of Last Activity:	03/15/2000					

7F, FINANCIAL ADJUSTMENT SCHEDULED.

BRRS-W054(001) FAIRVIEW RD @ ARROYO DOS PICACHOS BR. NO. 43C-009
Bridge Replacement
PR001271

	/ /	118-HBRR	Obligation	-36,000		
Total Obligated:	-36,000		Total:	-36,000	0	0
Total Encumbered:	55,600					
Total Expended:	53,890					
Date of Last Activity:	10/07/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRRS-Z362(001)						
PR001332						
	/ /	118-HBRR	Obligation	-340,710		
	/ /	118-HBRR	Obligation	22,790		
Total Obligated:	-317,920		Total:	-317,920	0	0
Total Encumbered:	388,080					
Total Expended:	13,471					
Date of Last Activity:	02/05/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-M-Z368(001)		Fallon Rd at Santa Ana Creek, Br. No. 43C32. Bridge Replacement				
PR000799						
	/ /	118-HBRR	Obligation	-31,040		
Total Obligated:	-75,689		Total:	-31,040	0	0
Total Encumbered:	75,689					
Total Expended:	62,434					
Date of Last Activity:	06/25/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
			Total Obligations	-2,796,960	0	0
		Council Of San Benito County Governments Balance:		-2,796,960	0	0
		(Includes prior FFY carry over.) Amount Loaned:		0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	117-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:	03/25/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0083(008)
PR001063

	/ /	117-HBRR	Obligation	-276,568		
Total Obligated:	-276,568		Total:	-276,568	0	0
Total Encumbered:	276,568					
Total Expended:	276,568					
Date of Last Activity:	07/26/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0083(011) In Santa Barbara County on Grand Ave @ Alamo Pintado Creek Br. #51C-0080.
05-141804 Bridge Replacement
05N/A
PR001064

	/ /	117-HBRR	Obligation	-581,065		
Total Obligated:	-581,065		Total:	-581,065	0	0
Total Encumbered:	581,065					
Total Expended:	0					
Date of Last Activity:	07/20/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

BROS-0083(012) LOS CARNEROS RD BRIDGE OVER SOUTHERN PACIFIC RR BR. #51C-168
- -
PR001065

	/ /	117-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:	06/26/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0083(013) LOS CARNEROS RD BRIDGE OVER SP RR BR. #51C-168
PR001066

	/ /	114-HBRR	Obligation	-209,290		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0083(016)		JONATA PARK RD AT ZACA CREEK, BR. NO. 51C-225.				
05-929595						
PR001067						
	/ /	117-HBRR	Obligation	-38,400		
Total Obligated:	-38,400		Total:	-38,400	0	0
Total Encumbered:	38,400					
Total Expended:	38,400					
Date of Last Activity:	10/13/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BROS-0083(017)		JONATA PARK RD AT ZACA CREEK BR. NO. 51C-226.				
05-929596						
PR001068						
	/ /	117-HBRR	Obligation	-54,400		
Total Obligated:	-54,400		Total:	-54,400	0	0
Total Encumbered:	54,400					
Total Expended:	0					
Date of Last Activity:	01/13/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Santa Barbara (5007)						
BRLS-5007(001)		De La Vina @ Mission Cr Br #51C-247				
05-927061						
PR000564						
	/ /	118-HBRR	Obligation	-52,000		
Total Obligated:	-52,000		Total:	-52,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLS-5007(002)		Cota St @ Mission Cr. Br. #51C-246				
05-927062						
PR000565						
	/ /	118-HBRR	Obligation	-32,000		
Total Obligated:	-32,000		Total:	-32,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLS-5007(012)		CHAPALA ST @ MISSION CK 51C0250				
05-141924						
PR000566						
	/ /	118-HBRR	Obligation	-100,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	0					
Total Expended:	0					
Date of Last Activity:	10/25/1994					

Santa Maria (5138)

BRLS-5138(006)
05-929974
05BRLS
PR000586

CITY OF SANTA MARIA ON SUEY CROSSING ROAD AT SANTA MARIA RIVER, BRD. NO. 51C-LWC2 (51C0331)
LOW WATER CROSSING

03/31/1998	114-HBRR	Obligation	-64,000		
04/19/2000	Q10-HBRR	Obligation	-1,153,600	-1,153,600	
Total Obligated: -1,217,600		Total:	-1,217,600	-1,153,600	0
Total Encumbered: 1,217,600					
Total Expended: 0					
Date of Last Activity: 04/27/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Solvang (5443)

STPLZ-5443(003)
05-929928
05STPLZ5443
PR020280

IN THE CITY OF SOLVANG ON ALISAL ST @ SANTA YNEZ RIVER, BRD. NO. 51C-0008
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-35,412		
Total Obligated: -35,412		Total:	-35,412	0	0
Total Encumbered: 56,000					
Total Expended: 0					
Date of Last Activity: 09/19/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Santa Barbara County (5951)

BRL-5951(001)
05-371604
05N/A
PR000263

In Santa Barbara County on Fairview Ave. over Southern Pacific Railroad, Brd. #51C-152.
Bridge Replacement-Environmental Studies

/ /	118-HBRR	Obligation	-120,000		
10/31/1997	118-HBRR	Obligation	-160,000		
12/28/1998	114-HBRR	Obligation	-2,188,209		
12/28/1998	114-HBRR	Obligation	-10		
04/14/1999	114-HBRR	Obligation	-2,379,775		
04/19/1999	114-HBRR	Obligation	2,283,997		
Total Obligated: -2,563,997		Total:	-2,563,997	0	0
Total Encumbered: 2,563,997					
Total Expended: 1,386,126					
Date of Last Activity: 04/23/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(002)
PR000679

	/ /	118-HBRR	Obligation	-32,000		
Total Obligated:	-32,000		Total:	-32,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

BRLS-5951(021) IN SAN BARBARA COUNTY ON OLD COAST HWY @ NOJOQUI CREEK BR. #51C-113
05-141934 BRIDGE REPLACEMENT
PR000680

	/ /	118-HBRR	Obligation	-46,400		
Total Obligated:	-46,400		Total:	-46,400	0	0
Total Encumbered:	46,400					
Total Expended:	0					
Date of Last Activity:	08/13/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLS-5951(022) JAMALA RD @ SALSIPUEDES CK 51C-13
05-927065
PR000681

	/ /	118-HBRR	Obligation	-42,400		
Total Obligated:	-42,400		Total:	-42,400	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/24/1994					

STPLX-5951(023) IN SANTA BARBARA COUNTY ON BELL ST @ SAN ANTONIO CREEK BRIDGE NO.51C-157
05-141954 REPLACE BRIDGE RAIL
05STPLX5951
PR020155

	/ /	BRP-HBRR	Obligation	-161,340		
Total Obligated:	-161,340		Total:	-161,340	0	0
Total Encumbered:	161,340					
Total Expended:	129,204					
Date of Last Activity:	03/16/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5951(024) BLACK RD @ SOLOMON CYN CK 51C-31
05-927064
PR000682

	/ /	118-HBRR	Obligation	-44,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	0					
Total Expended:	0					
Date of Last Activity:	10/24/1994					

BRLS-5951(025)
05-079814

IN SANTA BARBARA COUNTY AT 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

PR000683

/ /	118-HBRR	Obligation	-1,317,741		
04/11/2000	Q10-HBRR	Obligation	-716,868	-716,868	
Total Obligated: -2,034,609		Total:	-2,034,609	-716,868	0
Total Encumbered: 1,317,741					
Total Expended: 1,317,742					
Date of Last Activity: 04/11/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5951(031)
05-929761

In Santa Barbara County on University Drive from 0.25 mile east of Patterson Avenue at Maria Ygnacio Creek, Brd No 51C-219.
Replace Bridge

05BRL595131
PR000264

/ /	118-HBRR	Obligation	-102,400		
03/16/2000	Q10-HBRR	Obligation	-522,560	-522,560	
03/16/2000	118-HBRR	Obligation	-33,600	-33,600	
Total Obligated: -658,560		Total:	-658,560	-556,160	0
Total Encumbered: 658,560					
Total Expended: 0					
Date of Last Activity: 05/24/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRL-5951(032)
05-929762

IN SANTA BARBARA COUNTY ON CALLE REAL 0.5 MILES WEST OF PATTERSON AVENUE @ SAN JOSE CREEK, BRD NO. 51C-156.
BRIDGE REPLACEMENT

05BRL595132
PR000265

/ /	118-HBRR	Obligation	-136,000		
Total Obligated: -136,000		Total:	-136,000	0	0
Total Encumbered: 136,000					
Total Expended: 129,734					
Date of Last Activity: 07/23/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5951(039)
05-929867
05STPLZ5951
PR020358

In Santa Barbara County at twelve (12) various bridges.
Seismic Retrofit

/ /	BMS-Seismic	Obligation	-221,325

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-221,325		Total:	-221,325	0	0
Total Encumbered:	350,000					
Total Expended:	0					
Date of Last Activity:	01/30/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLF-5951(040)	IN SANTA BARBARA COUNTY AT ELWOOD OVERCROSSING BR NO 51C-130					
05-929880	REPLACE BRIDGE					
05BRLF59514						
PR000280						
	/ /	BSR-HBRR	Obligation	-160,000		
Total Obligated:	-160,000		Total:	-160,000	0	0
Total Encumbered:	160,000					
Total Expended:	0					
Date of Last Activity:	09/09/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRL-5951(043)	IN SANTA BARBARA COUNTY ON PUENTE DR OVER ATASCADERO CREEK, BRD. NO.					
05-929988	51C-0058					
	BRIDGE REPLACEMENT					
05BRL						
PR051220						
	06/19/1998	114-HBRR	Obligation	-145,600		
	06/28/1998	114-HBRR	Obligation	72,800		
Total Obligated:	-72,800		Total:	-72,800	0	0
Total Encumbered:	72,800					
Total Expended:	13,252					
Date of Last Activity:	07/12/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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						
	/ /	114-HBRR	Obligation	-424,000		
	07/29/1998	114-HBRR	Obligation	-57,424		
	03/28/2000	114-HBRR	Obligation	-123,679	-123,679	
Total Obligated:	-605,103		Total:	-605,103	-123,679	0
Total Encumbered:	605,103					
Total Expended:	476,095					
Date of Last Activity:	04/20/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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	BEN-HBRR	Obligation	-17,706		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

	12/31/1997	BEN-HBRR	Obligation	-353,677		
Total Obligated:	-371,383		Total:	-371,383	0	0
Total Encumbered:	371,383					
Total Expended:	0					
Date of Last Activity:	02/13/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5951(055)
05-929973

IN THE COUNTY OF SANTA BARBARA ON BONITA SCHOOL ROAD AT SANTA MARIA RIVER, BRD. NO. 51C-230
CONSTRUCT BRIDGE @ LOW WATER CROSSING

05BRLK
PR051221

	06/19/1998	114-HBRR	Obligation	-64,000		
	10/25/1999	114-HBRR	Obligation	-2,870,360	-2,870,360	
	10/28/1999	114-HBRR	Obligation	1,956,240	1,956,240	
Total Obligated:	-978,120		Total:	-978,120	-914,120	0
Total Encumbered:	978,120					
Total Expended:	29,755					
Date of Last Activity:	11/10/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5951(060)
05-142324

IN SANTA BARBARA COUNTY ON FLORIDALE AVE BRIDGE AT SANTA YNEZ RIVER, BRD. NO 51C-0006 IN LOMPOC
SEISMIC/ BRIDGE REPLACEMENT

05BRLSZD
PR056364

	04/19/1999	BMD-Seismic	Obligation	-840,000		
Total Obligated:	-840,000		Total:	-840,000	0	0
Total Encumbered:	1,050,000					
Total Expended:	0					
Date of Last Activity:	04/29/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Santa Barbara (5007)

BRM-H001(006)
- -
PR000779

STATE ST. @ MISSION CREEK BR. NO. 51C-260

	/ /	118-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:	10/14/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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.
05-142014 NO. 51C-131L & R.
BRIDGE REPLACEMENT
05BRMH001 7
PR000780

/ /	118-HBRR	Obligation	-1,418,714		
11/30/1997	118-HBRR	Obligation	-148,548		
06/11/1999	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-H001(008) ON STATE ST @ MISSION CREEK BRIDGE NO. 51C-260
- -
PR000781

/ /	118-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: 08/23/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-H005(002)
05-927063
PR000782

/ /	118-HBRR	Obligation	-31,200		
Total Obligated: -31,200		Total:	-31,200	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

BRM-H099(001) ON BATH ST AT MISSION CREEK, BR. NO. 51C-296.
05-140009
PR000783

/ /	118-HBRR	Obligation	-808,364		
12/31/1997	118-HBRR	Obligation	-59,452		
Total Obligated: -867,816		Total:	-867,816	0	0
Total Encumbered: 867,816					
Total Expended: 846,305					
Date of Last Activity: 04/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Santa Barbara County (5951)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRRS-W151(001)						
- -						
PR001274						
	/ /	118-HBRR	Obligation	-281,296		
	/ /	118-HBRR	Obligation	35,150		
Total Obligated:	-246,145		Total:	-246,145	0	0
Total Encumbered:	246,145					
Total Expended:	0					
Date of Last Activity:	03/05/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W153(001)						
PR001275						
	/ /	118-HBRR	Obligation	-16,000		
	/ /	118-HBRR	Obligation	-362,232		
Total Obligated:	-378,232		Total:	-378,232	0	0
Total Encumbered:	378,232					
Total Expended:	378,232					
Date of Last Activity:	07/14/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
RS-BRRS-W154(003)						
PR012713						
	/ /	118-HBRR	Obligation	-218,928		
	/ /	118-HBRR	Obligation	11,814		
Total Obligated:	-295,309		Total:	-207,113	0	0
Total Encumbered:	330,247					
Total Expended:	23,625					
Date of Last Activity:	02/04/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W154(004)						
PR001276						
	/ /	118-HBRR	Obligation	-41,600		
	/ /	118-HBRR	Obligation	-364,102		
Total Obligated:	-405,702		Total:	-405,702	0	0
Total Encumbered:	405,702					
Total Expended:	405,702					
Date of Last Activity:	01/24/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-16,316,040	-3,464,427	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Santa Barbara County Association Of Governments			**Balance:**	-16,316,040	-3,464,427	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-82,209		
Total Obligated:	-82,209		Total:	-82,209	0	0
Total Encumbered:	82,209					
Total Expended:	0					
Date of Last Activity:	12/18/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0079(009)						
PR001440						
	/ /	114-HBRR	Obligation	-218,400		
	/ /	117-HBRR	Obligation	-20,000		
	/ /	117-HBRR	Obligation	6,213		
	/ /	114-HBRR	Obligation	-6,213		
Total Obligated:	-238,399		Total:	-238,399	0	0
Total Encumbered:	298,000					
Total Expended:	106,242					
Date of Last Activity:	12/18/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0079(011)						
PR001041						
	/ /	117-HBRR	Obligation	-163,291		
Total Obligated:	-163,291		Total:	-163,291	0	0
Total Encumbered:	216,428					
Total Expended:	216,428					
Date of Last Activity:	09/10/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
San Luis Obispo (5016)						
BROS-0079(012)						
PR001042						
	/ /	114-HBRR	Obligation	-24,267		
	/ /	117-HBRR	Obligation	-372,108		
Total Obligated:	-396,375		Total:	-396,375	0	0
Total Encumbered:	396,375					
Total Expended:	396,375					
Date of Last Activity:	09/27/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Atascadero (5423)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BROS-0079(014)						
PR001044						
	/ /	117-HBRR	Obligation	-21,258		
	/ /	114-HBRR	Obligation	-61,901		
	/ /	117-HBRR	Obligation	-399,902		
Total Obligated:	-483,061		Total:	-483,061	0	0
Total Encumbered:	483,061					
Total Expended:	483,061					
Date of Last Activity:	08/21/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
San Luis Obispo County (5949)						
BROS-0079(016)						
PR001046						
	/ /	114-HBRR	Obligation	-130,701		
	/ /	117-HBRR	Obligation	-170,142		
Total Obligated:	-300,843		Total:	-300,843	0	0
Total Encumbered:	384,967					
Total Expended:	384,967					
Date of Last Activity:	01/23/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	117-HBRR	Obligation	-26,511		
Total Obligated:	-26,511		Total:	-26,511	0	0
Total Encumbered:	26,511					
Total Expended:	26,511					
Date of Last Activity:	04/17/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Atascadero (5423)						
BROS-0079(018)	IN THE CITY OF ATASCADERO ON GARCIA RD AT GRAVES CREEK, BR. #49C-383					
05-929516	REPLACE BRIDGE & APPROACHES					
05BROS						
PR001048						
	/ /	117-HBRR	Obligation	-32,000		
	05/11/1998	117-HBRR	Obligation	-39,680		
	12/13/1999	117-HBRR	Obligation	-9,600	-9,600	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-81,280		Total:	-81,280	-9,600	0
Total Encumbered:	81,280					
Total Expended:	47,595					
Date of Last Activity:	01/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0079(019)
- -
PR001049

	/ /	117-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:	01/31/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Luis Obispo County (5949)

BROS-0079(021) UNION RD AT HUERHUERO CREEK, BRIDGE NO. 49C-297.
05-140774 Replace bridge and approaches
PR001051

	/ /	114-HBRR	Obligation	24,000		
	/ /	114-HBRR	Obligation	-72,000		
	/ /	117-HBRR	Obligation	-43,200		
	12/14/1999	117-HBRR	Obligation	1,668	1,668	
Total Obligated:	-89,531		Total:	-89,531	1,668	0
Total Encumbered:	89,531					
Total Expended:	89,531					
Date of Last Activity:	12/14/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0079(026) MC MILLAN CANYON RD AT MC MILLAN CANYON CREEK, BR. NO. 49C-324.
05-929593
PR001055

	/ /	117-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:	04/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0079(027) ONTARIO RD AT SAN LUIS OBISPO CREEK, BR. NO. 49C-197.
05-929594 Construct bridge and roadway approaches
PR001056

	/ /	117-HBRR	Obligation	-147,524

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-147,524		Total:	-147,524	0	0
Total Encumbered:	125,847					
Total Expended:	125,847					
Date of Last Activity:	05/24/2000					

7H, Final voucher sent to FHWA.

BROS-0079(028) MC MILLAN CANYON RD AT THE ESTRELLA RIVER BR. NO. 49C-325.
05-929601 Construct bridge and approaches
PR001057

	/ /	117-HBRR	Obligation	-68,696		
	12/29/1999	117-HBRR	Obligation	1,266	1,266	
Total Obligated:	-67,429		Total:	-67,429	1,266	0
Total Encumbered:	67,429					
Total Expended:	67,429					
Date of Last Activity:	12/29/1999					

7H, Final voucher sent to FHWA.

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

	/ /	117-HBRR	Obligation	-405,493		
Total Obligated:	-405,493		Total:	-405,493	0	0
Total Encumbered:	405,493					
Total Expended:	405,493					
Date of Last Activity:	09/02/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLN-5016(002) Santa Rosa St @ San Luis Obispo Cr. Br. #49C-368
05-140984 Replace Bridge and Approaches
05BRLN50162
PR000285

	/ /	118-HBRR	Obligation	-118,000		
	05/27/1999	Q10-HBRR	Obligation	-790,671		
	08/02/1999	Q10-HBRR	Obligation	-17,416		
Total Obligated:	-926,087		Total:	-926,087	0	0
Total Encumbered:	926,087					
Total Expended:	103,995					
Date of Last Activity:	08/12/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5016(003) Nipomo St. @ SLO Br. # 49C-369
05-141214 REPLACE BRIDGE & APPROACH ROADWAY
PR000567

	/ /	118-HBRR	Obligation	-500,707

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-500,707		Total:	-500,707	0	0
Total Encumbered:	500,707					
Total Expended:	500,707					
Date of Last Activity:	03/05/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BHLS-5016(009) In San Luis Obispo County on Higuera St. @ San Luis Obispo Creek Br. #49C-408.
05-141734 Bridge Rehabilitation
05BHLS50169
PR000190

	/ /	117-HBRR	Obligation	-238,400	
	06/02/1999	117-HBRR	Obligation	-269,280	
	04/13/2000	Q12-HBRR	Obligation	-2,400,000	-2,400,000
	06/15/2000	117-HBRR	Obligation	16,656	16,656
	06/15/2000	Q12-HBRR	Obligation	710,045	710,045
Total Obligated:	-2,180,979		Total:	-2,180,979	-1,673,299	0
Total Encumbered:	2,180,979					
Total Expended:	191,374					
Date of Last Activity:	06/29/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	BMS-Seismic	Obligation	-61,971	
	06/11/1999	BMS-Seismic	Obligation	-818,167	
	09/09/1999	BMS-Seismic	Obligation	14,814	
	02/25/2000	BMS-Seismic	Obligation	-57,750	-57,750
Total Obligated:	-923,074		Total:	-923,074	-57,750	0
Total Encumbered:	1,116,169					
Total Expended:	969,954					
Date of Last Activity:	08/04/2000					

7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).

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

	/ /	114-HBRR	Obligation	-29,952		
Total Obligated:	-29,952		Total:	-29,952	0	0
Total Encumbered:	29,952					
Total Expended:	3,005					
Date of Last Activity:	06/15/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Atascadero (5423)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

/ /	118-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: 01/17/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5423(002) San Andres @ Atascadero Cr Br #49C-159
05-140674
PR000318

/ /	117-HBRR	Obligation	-230,724		
Total Obligated: -230,724		Total:	-230,724	0	0
Total Encumbered: 230,724					
Total Expended: 230,724					
Date of Last Activity: 10/13/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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
PR000319

/ /	118-HBRR	Obligation	-40,000		
Total Obligated: -40,000		Total:	-40,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 07/06/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

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	BMS-Seismic	Obligation	-6,206		
02/02/2000	BMS-Seismic	Obligation	-4,359	-4,359	
Total Obligated: -10,565		Total:	-10,565	-4,359	0
Total Encumbered: 14,230					
Total Expended: 4,585					
Date of Last Activity: 02/24/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

San Luis Obispo County (5949)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	114-HBRR	Obligation	-593,600		
Total Obligated:	-593,600		Total:	-593,600	0	0
Total Encumbered:	816,160					
Total Expended:	761,085					
Date of Last Activity:	07/25/1994					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	114-HBRR	Obligation	-356,609		
	05/25/1999	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	114-HBRR	Obligation	-248,080		
	05/06/1999	114-HBRR	Obligation	13,969		
Total Obligated:	-234,110		Total:	-234,110	0	0
Total Encumbered:	246,350					
Total Expended:	234,110					
Date of Last Activity:	05/06/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	114-HBRR	Obligation	-243,520	
05/25/1999	114-HBRR	Obligation	12,142	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	231,377					
Total Expended:	231,377					
Date of Last Activity:	05/25/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5949(009) In San Luis Obispo County on San Simeon Crk. Rd @ San Simeon Creek, Brd. # 49C0252
05-927066 Bridge Replacement
PR000536

/ /	117-HBRR	Obligation	-65,600		
07/20/2000	117-HBRR	Obligation	-53,200	-53,200	**New1**
Total Obligated: -118,800		Total:	-118,800	-53,200	0
Total Encumbered: 118,800					
Total Expended: 0					
Date of Last Activity: 07/27/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5949(011) Ontario Rd. @ SLO Br. #49C-197
05-141324 Replace bridge and approaches
PR000537

/ /	117-HBRR	Obligation	-1,292,400		
10/27/1999	117-HBRR	Obligation	151,720	151,720	
Total Obligated: -1,140,679		Total:	-1,140,679	151,720	0
Total Encumbered: 1,140,679					
Total Expended: 1,134,594					
Date of Last Activity: 10/27/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5949(014) IN SAN LUIS OBISPO COUNTY ON LOS BERROS RD @ LOS BERROS CREEK, BRD. NO. 49C-268
05-141904 BRIDGE REPLACEMENT
05BRLO5949
PR000538

/ /	118-HBRR	Obligation	23,200
/ /	118-HBRR	Obligation	-23,200
03/31/1998	117-HBRR	Obligation	-48,800
03/31/1998	117-HBRR	Obligation	-176,640
01/28/1998	118-HBRR	Obligation	-23,200
03/28/1998	118-HBRR	Obligation	23,200
/ /	118-HBRR	Obligation	-23,200
03/28/1998	118-HBRR	Obligation	23,200
05/11/1998	117-HBRR	Obligation	-13,200
01/19/1999	117-HBRR	Obligation	-10,000
06/30/1999	117-HBRR	Obligation	-51,360

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-300,000		Total:	-300,000	0	0
Total Encumbered:	300,000					
Total Expended:	259,783					
Date of Last Activity:	11/22/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5949(015)
05-141704
055949(015)
PR000539

In San Luis Obispo County on Ranchita Canyon Rd @ Ranchita Canyon Creek, Brd #49C-214
Replace Bridge

	/ /	114-HBRR	Obligation	-192,080		
	05/25/1999	114-HBRR	Obligation	10,773		
Total Obligated:	-181,306		Total:	-181,306	0	0
Total Encumbered:	181,306					
Total Expended:	181,306					
Date of Last Activity:	05/25/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRL-5949(018)
05-929708
05BRL594918
PR000259

IN SAN LUIS OBISPO COUNTY ON LINNE ROAD @ HUER HUERO CREEK, BR. #49C-LWC
REPLACE LOW WATER CROSSING WITH BRIDGE

	/ /	114-HBRR	Obligation	-601,580		
	03/16/2000	114-HBRR	Obligation	69,879	69,879	
Total Obligated:	-531,700		Total:	-531,700	69,879	0
Total Encumbered:	531,701					
Total Expended:	531,701					
Date of Last Activity:	03/16/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5949(019)
05-929710
0594/5P3-44
PR000540

IN SAN LUIS OBISPO COUNTY ON SAN SIMEON CREEK RD @ BRD. NO. 49C-101
REPLACE BRIDGE

	/ /	117-HBRR	Obligation	-54,800		
	07/24/2000	117-HBRR	Obligation	-56,000	-56,000	**New1**
Total Obligated:	-110,800		Total:	-110,800	-56,000	0
Total Encumbered:	54,800					
Total Expended:	6,255					
Date of Last Activity:	07/24/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5949(020)
05-141994
PR000541

MC MILLAN CANYON ROAD BR. NOS. 49C-324 & 325.
BRIDGE REPLACEMENT

	/ /	117-HBRR	Obligation	-1,095,368	
	12/07/1999	117-HBRR	Obligation	95,627	95,627

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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	95,627	0
Total Encumbered:	1,006,924					
Total Expended:	999,740					
Date of Last Activity:	12/07/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5949(021)
05-929832
05BRLO59492
PR000542

In Santa Cruz County at 1.6 miles E/o Pozo Rd on Las Pilitas Bridge #49C-190.
Bridge Replacement

	/ /	117-HBRR	Obligation	-119,200		
Total Obligated:	-119,200		Total:	-119,200	0	0
Total Encumbered:	119,200					
Total Expended:	35,125					
Date of Last Activity:	11/22/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5949(023)
05-929865
05STPLZ5949
PR020357

IN SAN LUIS OBISPO COUNTY AT FIVE (5) VARIOUS BRIDGES.
SEISMIC RETROFIT

	/ /	BMS-Seismic	Obligation	-97,383		
Total Obligated:	-97,383		Total:	-97,383	0	0
Total Encumbered:	154,000					
Total Expended:	83,412					
Date of Last Activity:	04/20/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5949(026)
05-929916
05BRL594926
PR000260

IN SAN LUIS OBISPO COUNTY ON O'DONOVAN ROAD AT HUER HUERO CREEK
49C-LWC1/00L0001
REPLACE LOW WATER XING WITH BRIDGE

	/ /	117-HBRR	Obligation	-45,280		
	12/18/1998	117-HBRR	Obligation	-8,800		
	04/29/1999	117-HBRR	Obligation	-545,120		
	07/22/1999	117-HBRR	Obligation	-119,200		
Total Obligated:	-718,400		Total:	-718,400	0	0
Total Encumbered:	718,400					
Total Expended:	682,663					
Date of Last Activity:	04/20/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5949(027)
05-929921
05BRL
PR000261

IN SAN LUIS OBISPO COUNTY ON MOONSTONE BEACH DRIVE @ LEFFINGWELL CK
BRIDGE REPLACEMENT 49C-338

	10/31/1997	117-HBRR	Obligation	-176,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	0					
Total Expended:	0					
Date of Last Activity:	10/31/1997					

BENSTPL-5949(029) IN SAN LUIS OBISPO COUNTY ON WINDSOR BLVD OVER SANTA ROSA CREEK, BRD. NO. 49C-0098
05-929964
EL NINO--PURCHASE/STOCKPILE BAILEY BRD
PR000147

	12/31/1997	BEN-HBRR	Obligation	-17,706		
	12/31/1997	BEN-HBRR	Obligation	-203,619		
	02/28/1998	BEN-HBRR	Obligation	1		
	10/09/1998	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRL-5949(030) IN SAN LUIS OBISPO COUNTY NEAR PASO ROBLES ON UNION RD @ DRY CREEK, BRD NO. 49C-300
05-929965
CONSTRUCT TRIPLE BOX CULVERT
05BRL
PR000262

	02/28/1998	114-HBRR	Obligation	-48,000		
	02/28/1998	114-HBRR	Obligation	24,800		
	05/18/2000	Q12-HBRR	Obligation	-208,000	-208,000	
	05/18/2000	114-HBRR	Obligation	23,200	23,200	
Total Obligated:	-208,000		Total:	-208,000	-184,800	0
Total Encumbered:	208,000					
Total Expended:	19,313					
Date of Last Activity:	06/19/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5949(033) IN SAN LUIS OBISPO COUNTY ON PICACHIO ROAD BRIDGE OVER CAYUCOS CRK
05-929979 REPLACE BRIDGE 49C-248
05BRL
PR000543

	03/31/1998	114-HBRR	Obligation	-56,800		
Total Obligated:	-56,800		Total:	-56,800	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/01/1998					

STPLZ-5949(034) IN SAN LUIS OBISPO COUNTY ON PRICE CANYON RD, BRD. NO. 49C-0329 OVER UNION PACIFIC RAILROAD OVERHEAD.
05-142244
SEISMIC RETROFIT
05STPLZ
PR052726

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

	09/08/1998	BMS-Seismic	Obligation	-163,015		
	05/11/1999	BMS-Seismic	Obligation	1		
Total Obligated:	-163,014		Total:	-163,014	0	0
Total Encumbered:	184,136					
Total Expended:	141,442					
Date of Last Activity:	04/17/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	BMS-Seismic	Obligation	-26,470		
	12/30/1998	BMS-Seismic	Obligation	-1,948		
Total Obligated:	-28,418		Total:	-28,418	0	0
Total Encumbered:	32,100					
Total Expended:	0					
Date of Last Activity:	02/03/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

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	BMB-Seismic	Obligation	-111,360		
	06/30/1999	BMB-Seismic	Obligation	-51,040		
Total Obligated:	-162,400		Total:	-162,400	0	0
Total Encumbered:	196,002					
Total Expended:	196,002					
Date of Last Activity:	06/01/2000					

7G, SENT TO FEDERAL AID UNIT.

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	BMQ-Seismic	Obligation	-1,268,000		
	07/16/1999	BMQ-Seismic	Obligation	98,400		
Total Obligated:	-1,169,600		Total:	-1,169,600	0	0
Total Encumbered:	1,486,600					
Total Expended:	543,651					
Date of Last Activity:	04/20/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRLSZD-5949(060)	In San Luis Obispo County at River Road over Salinas River, Brd. #49C-0045 in San Miguel					
05-4A0394	Bridge Replacement					
05BRLSZD						
PR061959						
	05/25/2000	BMD-Seismic	Obligation	-480,000	-480,000	
	07/28/2000	BMD-Seismic	Obligation	-8,000	-8,000	**New1**
Total Obligated:	-488,000		Total:	-488,000	-488,000	0
Total Encumbered:	854,000					
Total Expended:	0					
Date of Last Activity:	08/21/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRRS-W109(002)						
- -						
PR001272						
	/ /	118-HBRR	Obligation	-470,010		
Total Obligated:	-470,010		Total:	-470,010	0	0
Total Encumbered:	470,010					
Total Expended:	470,010					
Date of Last Activity:	08/20/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Atascadero (5423)						
BRM-Y054(002)						
PR000820						
	/ /	118-HBRR	Obligation	-18,400		
	/ /	118-HBRR	Obligation	2,508		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	118-HBRR	Obligation	-140,800		
	/ /	118-HBRR	Obligation	-3,219,621		
	05/12/1998	114-HBRR	Obligation	-228,498		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-3,588,919		Total:	-3,588,919	0	0
Total Encumbered:	3,588,919					
Total Expended:	3,560,805					
Date of Last Activity:	03/27/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
San Luis Obispo County (5949)						
BRRS-Y369(007)	ON LOS OSOS VALLEY ROAD AT LOS OSOS CREEK BR. NO. 49C-238					
- -						
PR001315						
	/ /	114-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:	05/21/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-RS-Y369(008)	ON LOS OSOS VALLEY RD AT LOS OSOS CREEKK BR. NO. 49C-238					
PR001222						
	/ /	114-HBRR	Obligation	-502,579		
Total Obligated:	-702,684		Total:	-502,579	0	0
Total Encumbered:	818,488					
Total Expended:	818,488					
Date of Last Activity:	08/06/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
San Luis Obispo (5016)						
BRM-Y398(001)						
PR000826						
	/ /	118-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:	06/26/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Y398(002)	ON NIPOMO ST AT SAN LUIS OBISPO CREEK, BR. NO. 49C-369.					
05-929591						
PR000827						
	/ /	118-HBRR	Obligation	-15,468		
Total Obligated:	-15,468		Total:	-15,468	0	0
Total Encumbered:	15,468					
Total Expended:	15,468					
Date of Last Activity:	04/15/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-20,736,946	-2,206,845	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			San Luis Obispo Council Of Governments Balance:	-20,736,946	-2,206,845	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	117-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:	11/30/1989					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Monterey County (5944)

BROS-0053(009) ESQUILINE RD @ CARMEL RIVER, BR. NO. 44C-0018.
05-140234
PR000976

	/ /	114-HBRR	Obligation	-285,600		
	11/30/1997	114-HBRR	Obligation	-58,841		
	11/30/1998	114-HBRR	Obligation	0		
Total Obligated:	-344,440		Total:	-344,440	0	0
Total Encumbered:	344,440					
Total Expended:	344,440					
Date of Last Activity:	11/30/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0053(011) On McGowan Rd @ Pajaro River Br. No. 44C02
05-140401
PR000978

	/ /	114-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:	08/30/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0053(012) ON MC GOWAN RD @ PAJARO RIVER BRIDGE NO. 44C-02.
- -
PR000979

	/ /	114-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:	01/29/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Salinas (5045)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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
PR020210

/ /	BMS-Seismic	Obligation	-450,613		
Total Obligated: -450,613		Total:	-450,613	0	0
Total Encumbered: 712,593					
Total Expended: 349,221					
Date of Last Activity: 12/20/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	BMD-Seismic	Obligation	-2,622,473		
12/13/1999	BMD-Seismic	Obligation	22,579	22,579	
03/28/2000	BMD-Seismic	Obligation	-107,280	-107,280	
Total Obligated: -2,707,174		Total:	-2,707,174	-84,701	0
Total Encumbered: 3,383,968					
Total Expended: 0					
Date of Last Activity: 07/27/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Monterey (5086)

STPLZ-5086(010) In the City of Monterey on Larkin St @ BR. #44C-0082 and on Skyline Forest Dr @ Br. #44C-0083
05-929826 Seismic Retrofit
05STPLZ5086
PR020226

/ /	BMS-Seismic	Obligation	-34,527		
11/05/1998	BMS-Seismic	Obligation	-188,568		
Total Obligated: -223,095		Total:	-223,095	0	0
Total Encumbered: 252,000					
Total Expended: 98,048					
Date of Last Activity: 11/03/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

/ /	BMS-Seismic	Obligation	2,194,265
/ /	BMS-Seismic	Obligation	-2,194,265
/ /	BMS-Seismic	Obligation	-2,194,265
01/26/1999	BMS-Seismic	Obligation	72,415

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-2,121,849		Total:	-2,121,849	0	0
Total Encumbered:	2,396,757					
Total Expended:	2,396,757					
Date of Last Activity:	01/26/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	BPT-HBRR	Obligation	1,292,537		
	/ /	BPT-HBRR	Obligation	-1,292,537		
	/ /	BPT-HBRR	Obligation	-1,292,537		
	12/02/1998	BPT-HBRR	Obligation	140,624		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5944(009) Esquilin Rd @ Carmel Riv. B. No. 44C-018
05-140857
PR000520

	/ /	117-HBRR	Obligation	-1,150,000		
	02/09/2000	117-HBRR	Obligation	17,269	17,269	
Total Obligated:	-1,132,730		Total:	-1,132,730	17,269	0
Total Encumbered:	1,332,730					
Total Expended:	1,332,730					
Date of Last Activity:	02/09/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5944(010) Schulte Rd @ Carmel River Brd. # 44C-115
05-141004 Replace Bridge
0592/93T2-1
PR000521

	/ /	117-HBRR	Obligation	-140,000		
	08/25/1999	117-HBRR	Obligation	-195,200		
Total Obligated:	-335,200		Total:	-335,200	0	0
Total Encumbered:	335,200					
Total Expended:	308,087					
Date of Last Activity:	04/05/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5944(011) Crazy Horse Rd @ Gabilan Cr Br #44C-109
05-141014
PR000522

	/ /	114-HBRR	Obligation	-40,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	0					
Total Expended:	0					
Date of Last Activity:	09/17/1993					

STPLZ-5944(024) IN MONTEREY COUNTY AT VARIOUS LOCATIONS. (27 BRIDGES)
05-929830 SEISMIC RETROFIT
PR020354

	/ /	BMS-Seismic	Obligation	-3,541,200		
	07/27/1998	BMS-Seismic	Obligation	-885,300		
Total Obligated:	-4,426,500		Total:	-4,426,500	0	0
Total Encumbered:	5,000,000					
Total Expended:	4,588,549					
Date of Last Activity:	04/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5944(032) IN MONTEREY COUNTY AT FIVE LOCATIONS, BRD. #'S 44C-31,43,71,77,80
05-929936 Bridge Replacement
05STPLX
PR020135

	/ /	BRP-HBRR	Obligation	-75,250		
	09/09/1999	BRP-HBRR	Obligation	-17,706		
	07/20/2000	BRL-HBRR	Obligation	-552,924	-552,924	**New1**
Total Obligated:	-645,880		Total:	-645,880	-552,924	0
Total Encumbered:	645,880					
Total Expended:	0					
Date of Last Activity:	08/07/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5944(034) IN MONTEREY COUNTY ON MOSS LANDING BRIDGE OVER MOSS LANDING SLOUGH, BRD. #44C-0108
05-142214 SEISMIC RETROFIT
05STPLZ
PR050031

	04/21/1998	BMS-Seismic	Obligation	-449,732		
Total Obligated:	-449,732		Total:	-449,732	0	0
Total Encumbered:	508,000					
Total Expended:	236,828					
Date of Last Activity:	03/08/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLOZB-5944(035) In Monterey County on Lonoak Rd at Lewis Creek, Brd. No. 44C-0158
05-927094 Bridge Replacement
05BRLOZB
PR058403

	08/12/1999	BMB-Seismic	Obligation	-152,800

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-152,800		Total:	-152,800	0	0
Total Encumbered:	191,000					
Total Expended:	26,081					
Date of Last Activity:	08/13/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5944(037)		IN MONTEREY COUNTY ON BORONDA ROAD OVER CARMEL RIVER				
05-142234		SEISMIC RETROFIT 44C-99				
05STPLZ						
PR050034						
	04/13/1998	117-HBRR	Obligation	-234,604		
Total Obligated:	-234,604		Total:	-234,604	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/13/1998					
STPLZ-5944(040)		In Monterey County on San Antonio River, Bridge No. 44C-0009 @ Nacimiento Lake Dr				
05-142274		Seismic Retrofit				
PR052790						
	09/14/1998	BMS-Seismic	Obligation	-150,501		
	10/27/1999	BMS-Seismic	Obligation	-163,780	-163,780	
Total Obligated:	-314,281		Total:	-314,281	-163,780	0
Total Encumbered:	314,281					
Total Expended:	110,541					
Date of Last Activity:	04/05/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5944(041)		In Monterey County on Peach Tree Rd Bridge No. 44C-0151 @ Pancho Rico Creek				
05-142284		Seismic Retrofit				
PR052791						
	09/14/1998	BMS-Seismic	Obligation	-88,530		
	10/27/1999	BMS-Seismic	Obligation	-35,412	-35,412	
Total Obligated:	-123,942		Total:	-123,942	-35,412	0
Total Encumbered:	123,942					
Total Expended:	79,761					
Date of Last Activity:	11/02/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLSZD-5944(043)		IN MONTEREY COUNTY AT ELKHORN ROAD OVER UNION PACIFIC RR TRACKS, BRD				
05-142334		#44C-033				
		SEISMIC RETROFIT				
05BRLSZD						
PR062759						
	07/21/2000	BMD-Seismic	Obligation	-65,348	-65,348	**New1**
Total Obligated:	-65,348		Total:	-65,348	-65,348	0
Total Encumbered:	81,685					
Total Expended:	0					
Date of Last Activity:	08/21/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRLSZD-5944(046) IN MONTEREY COUNTY ON ARROYO SECO ROAD OVER ARROYO SECO RIVER 44C-034
05-142394 SEISMIC RETROFIT
05BRLSZD
PR058404

	08/12/1999	BMD-Seismic	Obligation	-496,000		
Total Obligated:	-496,000		Total:	-496,000	0	0
Total Encumbered:	620,000					
Total Expended:	78,645					
Date of Last Activity:	07/13/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZA-5944(047) NACIMIENTO LAKE DR AT SAN ANTONIO RIVER BRIDGE---BR. NO. 49C-0347
05-927139 Seismic Retrofit
05BRLSZA
PR060739

	02/29/2000	BMQ-Seismic	Obligation	-10,800	-10,800	
Total Obligated:	-10,800		Total:	-10,800	-10,800	0
Total Encumbered:	13,500					
Total Expended:	0					
Date of Last Activity:	03/13/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5944(050) In Monterey County at five bridges: 44C-79,98,123,138,164
05-4A0414 Seismic Retrofit
05STPLZ
PR062852

	07/26/2000	BMG-Seismic	Obligation	-4,000	-4,000	**New1**
Total Obligated:	-4,000		Total:	-4,000	-4,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/26/2000					

STPLZ-5944(051) in monterey county at six bridges:44c-56,66,129,157,12,159
05-4A0424 Seismic Retrofit
05STPLZ
PR062327

	06/15/2000	BMG-Seismic	Obligation	-3,200	-3,200	
Total Obligated:	-3,200		Total:	-3,200	-3,200	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/15/2000					

Monterey (5086)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRM-H166(001)

PR000784

	/ /	118-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:	09/02/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-H166(002)

PR000785

	/ /	118-HBRR	Obligation	-563,727		
Total Obligated:	-563,727		Total:	-563,727	0	0
Total Encumbered:	563,727					
Total Expended:	563,727					
Date of Last Activity:	09/24/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Salinas (5045)

CRP-L089(925)

PR002422

	/ /	113-Seismic	Obligation	-131,381		
Total Obligated:	-131,381		Total:	-131,381	0	0
Total Encumbered:	153,000					
Total Expended:	0					
Date of Last Activity:	04/27/1992					

4A, PROJECT AUTHORIZATION (INITIATED).

Monterey County (5944)

BRRS-RS-W009(001)

PR001213

	/ /	118-HBRR	Obligation	-247,191		
Total Obligated:	-322,790		Total:	-247,191	0	0
Total Encumbered:	322,790					
Total Expended:	322,790					
Date of Last Activity:	12/11/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-RS-W009(002) ON CHUALAR RIVER RD AT THE SALINAS RIVER BRIDGE NO. 44C-021.

05-140504

PR001214

	/ /	118-HBRR	Obligation	-2,779,462		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-3,292,106		Total:	-2,779,462	0	0
Total Encumbered:	3,396,407					
Total Expended:	3,396,407					
Date of Last Activity:	10/22/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-21,708,308	-902,895	0
Transportation Agency For Monterey County			**Balance:**	-21,708,308	-902,895	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	114-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:	04/29/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Santa Cruz (5025)
BROS-0087(008) IN THE CITY OF SANTA CRUZ ON WEST CLIFF DRIVE, BRD NO. 36C-127
04-928240 REPLACE BRIDGE
PR001075

	/ /	117-HBRR	Obligation	-64,000		
	08/02/1999	117-HBRR	Obligation	-296,000		
Total Obligated:	-360,000		Total:	-360,000	0	0
Total Encumbered:	360,000					
Total Expended:	352,361					
Date of Last Activity:	04/18/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	114-HBRR	Obligation	-304,901	-304,901	
	/ /	118-HBRR	Obligation	-3,612,772		
	11/18/1998	118-HBRR	Obligation	-224,640		
	/ /	BVS-HBRR	Obligation	-1,156,055		
	11/18/1998	BVS-HBRR	Obligation	-70,115		
Total Obligated:	-5,368,483		Total:	-5,368,483	-304,901	0
Total Encumbered:	5,222,446					
Total Expended:	4,607,379					
Date of Last Activity:	02/25/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLNS-5025(004) In the City of Santa Cruz on Soquel Street Bridge at the San Lorenzo River, Brd. No. 36C-0105.
05-068194 Replace Bridge
PR000291

	/ /	118-HBRR	Obligation	-8,778,400		
Total Obligated:	-8,778,400		Total:	-8,778,400	0	0
Total Encumbered:	8,778,400					
Total Expended:	7,916,567					
Date of Last Activity:	05/05/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

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

/ /	BVS-HBRR	Obligation	-5,270,191		
/ /	BVS-HBRR	Obligation	-115,974		
05/28/1998	BVS-HBRR	Obligation	115,974		
06/23/1998	BVS-HBRR	Obligation	-5,488,860		
06/28/1998	BMS-Seismic	Obligation	-336,414		
06/28/1998	BMS-Seismic	Obligation	-4,849,673		
06/28/1998	BVS-HBRR	Obligation	5,488,860		
05/28/1998	BVS-HBRR	Obligation	-115,974		
06/28/1998	BVS-HBRR	Obligation	115,974		
06/28/1998	BMS-Seismic	Obligation	-302,773		
06/28/1998	BVS-HBRR	Obligation	-115,974		
/ /	BVS-HBRR	Obligation	115,974		
03/15/1999	BVS-HBRR	Obligation	-5,270,191		
06/28/1998	BMS-Seismic	Obligation	-73,480		
03/17/1999	BVS-HBRR	Obligation	5,270,191		
06/28/1998	BMS-Seismic	Obligation	292,149		
Total Obligated:	-10,540,382	Total:	-10,540,382	0	0
Total Encumbered:	5,955,300				
Total Expended:	5,668,249				
Date of Last Activity:	01/20/2000				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

/ /	BRP-HBRR	Obligation	-13,279		
10/31/1997	BRP-HBRR	Obligation	-223,307		
06/29/1998	BRP-HBRR	Obligation	-41,398		
Total Obligated:	-277,984	Total:	-277,984	0	0
Total Encumbered:	277,984				
Total Expended:	251,743				
Date of Last Activity:	05/11/1999				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5025(014) RAIL REPLACEMENT--MARKET/WATER ST @ BRANCIFORTE #36C-0088/0090
05-927067
PR020019

/ /	BRP-HBRR	Obligation	-9,384		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-9,384		Total:	-9,384	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/01/1994					

STPLZ-5025(015) IN THE CITY OF SANTA CRUZ AT VARIOUS FOUR (4) BRIDGES.
05-929868 SEISMIC RETROFIT
05STPLZ5025
PR020199

	/ /	BMS-Seismic	Obligation	-106,236		
Total Obligated:	-106,236		Total:	-106,236	0	0
Total Encumbered:	120,000					
Total Expended:	0					
Date of Last Activity:	05/25/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

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	Q11-HBRR	Obligation	-24,000		
	07/15/1999	Q11-HBRR	Obligation	-1,724,999		
	12/13/1999	Q11-HBRR	Obligation	-406,201	-406,201	
Total Obligated:	-2,155,200		Total:	-2,155,200	-406,201	0
Total Encumbered:	2,155,200					
Total Expended:	49					
Date of Last Activity:	12/23/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Watsonville (5031)

BRLK-5031(005) IN THE CITY OF WATSONVILLE AT HARKINS SLOUGH ROAD ON WATSONVILLE SLOUGH
05-929937 BRD. NO. 36C-LWC1/00L0011
CONSTRUCT BRIDGE AT LOW WATER CROSSING
05BRLK
PR000282

	11/30/1997	114-HBRR	Obligation	-320,000		
	03/01/1999	114-HBRR	Obligation	120,000		
Total Obligated:	-200,000		Total:	-200,000	0	0
Total Encumbered:	200,000					
Total Expended:	113,017					
Date of Last Activity:	04/13/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Santa Cruz County (5936)

BRLO-5936(001) Branciforte Rd. Br. #36C-0002
05-066894
PR000455

	/ /	117-HBRR	Obligation	-452,551

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-452,551		Total:	-452,551	0	0
Total Encumbered:	452,551					
Total Expended:	452,551					
Date of Last Activity:	04/07/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5936(003)		Rogge Lane Br # 36C-104				
05-067224						
PR000660						
	/ /	118-HBRR	Obligation	-1,314,480		
Total Obligated:	-1,314,480		Total:	-1,314,480	0	0
Total Encumbered:	1,478,790					
Total Expended:	1,366,436					
Date of Last Activity:	05/25/1994					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5936(006)		Eureka Canyon Rd. - Br. Rail				
05-068404						
PR020107						
	/ /	BRP-HBRR	Obligation	8,410		
	/ /	BRP-HBRR	Obligation	-12,836		
	/ /	BRP-HBRR	Obligation	-8,410		
Total Obligated:	-12,836		Total:	-12,836	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
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						
	/ /	117-HBRR	Obligation	-456,000		
	07/29/1998	117-HBRR	Obligation	-260,614		
Total Obligated:	-716,614		Total:	-716,614	0	0
Total Encumbered:	716,614					
Total Expended:	692,735					
Date of Last Activity:	06/26/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLP-5936(010)		Conference Dr. Br. #36C-0038				
05-070234		BRIDGE PAINTING				
PR019772						
	/ /	BPT-HBRR	Obligation	-335,528		
	06/30/1999	BPT-HBRR	Obligation	-233,135		
Total Obligated:	-568,663		Total:	-568,663	0	0
Total Encumbered:	568,663					
Total Expended:	498,504					
Date of Last Activity:	06/22/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(017)
05-071264
PR000457

In Santa Cruz County on Murphy's Crossing Road @ Pajaro River Brd. #36CLWC1. BRD. NO. 36C-0158
Construct Bridge

	/ /	117-HBRR	Obligation	-583,094
	11/02/1998	117-HBRR	Obligation	-566,104
	11/28/1998	117-HBRR	Obligation	574,599
Total Obligated:	-574,599		Total:	-574,599
Total Encumbered:	574,599			
Total Expended:	574,599			
Date of Last Activity:	11/28/1998			

OA Amnt: 0 | Federal Funds Not Subject to OA: 0

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5936(020)
05-929829
05STPLZ5936
PR020340

IN SANTA CRUZ COUNTY AT VARIOUS LOCATIONS.
SEISMIC RETROFIT

	/ /	BMS-Seismic	Obligation	-442,650
	05/11/1998	BMS-Seismic	Obligation	-999,582
Total Obligated:	-1,442,232		Total:	-1,442,232
Total Encumbered:	1,629,088			
Total Expended:	1,394,769			
Date of Last Activity:	06/21/2000			

OA Amnt: 0 | Federal Funds Not Subject to OA: 0

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5936(026)
05-929929
05BRL
PR000258

In Santa Cruz County on Brown Valley Road @ Corralitos Creek, Brd. No. 36C-0125
Bridge Replacement

	/ /	114-HBRR	Obligation	-112,000
	09/28/1999	114-HBRR	Obligation	-80,000
Total Obligated:	-192,000		Total:	-192,000
Total Encumbered:	192,000			
Total Expended:	0			
Date of Last Activity:	10/12/1999			

OA Amnt: 0 | Federal Funds Not Subject to OA: 0

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5936(027)
05-929950
05BRLO
PR000458

IN SANTA CRUZ COUNTY AT KINGS CREEK ROAD OVER KINGS CREEK, BRD. NO. 36C-0066
BRIDGE REPLACEMENT

	10/31/1997	114-HBRR	Obligation	-112,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-112,000		Total:	-112,000	0	0
Total Encumbered:	112,000					
Total Expended:	0					
Date of Last Activity:	07/20/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
BENSTPL-5936(028)		IN SANTA CRUZ COUNTY ON VARNI ROAD AND ROGGE LANE 36C-126,104				
05-929962		EL NINO -- SCOUR PROTECTION				
05N/A						
PR000142						
	12/31/1997	BEN-HBRR	Obligation	-4,426		
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/31/1997					
BRLOZE-5936(031)		IN SANTA CRUZ COUNTY ON KINGS CREEK RD @ KINGS CREEK, BRD. #36C-064				
05-927060		BRIDGE REPLACEMENT/SEISMIC				
05BRLZ						
PR055060						
	07/22/1999	BME-Seismic	Obligation	-128,000		
	02/28/1999	Q12-HBRR	Obligation	-128,000		
	07/22/1999	Q12-HBRR	Obligation	128,000		
Total Obligated:	-128,000		Total:	-128,000	0	0
Total Encumbered:	141,648					
Total Expended:	0					
Date of Last Activity:	08/10/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5936(032)		IN SANTA CRUZ COUNTY 8 VARIOUS BRIDGE LOCATIONS, BRD. #'S 36C-0018,				
05-927070		0068,0073,0078,0083,0092,0114 & 0134				
		SEISMIC RETROFIT-- R/W				
05AMBAG						
PR055020						
	02/28/1999	BMS-Seismic	Obligation	-66,397		
Total Obligated:	-66,397		Total:	-66,397	0	0
Total Encumbered:	75,000					
Total Expended:	15,694					
Date of Last Activity:	06/22/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLZ-5936(036)		In Santa Cruz County on Conference Dr over SPT Co Railroad Overhead, Bridge No. 36C-0038.				
05-927089		Seismic Retrofit				
05STPLZ						
PR055880						
	03/24/1999	BMT-Seismic	Obligation	-480,000		
	07/01/1999	BMT-Seismic	Obligation	-28,813		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-508,813		Total:	-508,813	0	0
Total Encumbered:	642,016					
Total Expended:	427,052					
Date of Last Activity:	11/19/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5936(037) IN SANTA CRUZ COUNTY ON MT HERMAN RD PM 0.7 BRD #36C-092 AND BEAR CREEK RD
05-142344 @ SR 9 BRD #36C-084
SEISMIC RETROFITTING
05BRLSZD
PR056640

	04/29/1999	BMD-Seismic	Obligation	-310,964		
	08/02/1999	BMD-Seismic	Obligation	-38,456		
Total Obligated:	-349,421		Total:	-349,421	0	0
Total Encumbered:	455,162					
Total Expended:	408,542					
Date of Last Activity:	06/21/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZA-5936(038) IN SANTA CRUZ COUNTY ON APTOS OH,RIO DEL MAR BLVD OVER UPRR, BRD # 36C-0114
05-927111 AND SOQUEL DR OVER SOQUEL CREEK BRD #36C-0078
SEIZMIC RETROFIT
PR058520

	08/06/1999	BMQ-Seismic	Obligation	-140,387		
	02/25/2000	BMQ-Seismic	Obligation	-121,773	-121,773	
Total Obligated:	-262,160		Total:	-262,160	-121,773	0
Total Encumbered:	362,640					
Total Expended:	102,024					
Date of Last Activity:	06/22/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5936(039) IN SANTA CRUZ COUNTY @ LARKSPUR ST BRD#36C-068, EITHER WY BRD #36C-073, IRWIN
05-4A0164 WY BRD#36C-083
Seismic Retrofit
05STPLZ
PR061742

	04/28/2000	BMG-Seismic	Obligation	-132,795	-132,795	
Total Obligated:	-132,795		Total:	-132,795	-132,795	0
Total Encumbered:	150,000					
Total Expended:	0					
Date of Last Activity:	05/08/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLOZE-5936(040) IN SANTA CRUZ COUNTY AT BRIDGE NO'S 36C0018; 36C0134; 36C0142; & 36C0143
05-4A0174 Seismic Retrofit
0598/99-LS1
PR061899

	05/12/2000	BME-Seismic	Obligation	-224,528	-224,528	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-224,528		Total:	-224,528	-224,528	0
Total Encumbered:	280,660					
Total Expended:	0					
Date of Last Activity:	05/26/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5936(042) PAULSEN/WHITING ROAD BRIDGE AT GREEN VALLEY CREEK, BRD. #36C-0123
05-927158 Bridge Replacement
05BRLO
PR062139

	05/31/2000	Q11-HBRR	Obligation	-60,000	-60,000	
Total Obligated:	-60,000		Total:	-60,000	-60,000	0
Total Encumbered:	60,000					
Total Expended:	0					
Date of Last Activity:	07/18/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Santa Cruz (5025)

BRM-E146(001)
- -
PR000756

	/ /	114-HBRR	Obligation	-73,386		
	/ /	118-HBRR	Obligation	-790,919		
Total Obligated:	-864,305		Total:	-864,305	0	0
Total Encumbered:	864,305					
Total Expended:	864,305					
Date of Last Activity:	05/24/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

CRP-E156(001)
PR002355

	/ /	114-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:	05/31/1989					

BRM-CRP-E156(001)
PR000745

	/ /	114-HBRR	Obligation	-4,868,493		
	/ /	118-HBRR	Obligation	-899,190		
Total Obligated:	-5,767,683		Total:	-5,767,683	0	0
Total Encumbered:	5,767,684					
Total Expended:	5,767,684					
Date of Last Activity:	10/22/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Santa Cruz County (5936)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRRS-V951(001)		ON ROGGE LANE @ PAJARO RIVER BR. NO. 36C-104				
05-066194						
PR001266						
	/ /	118-HBRR	Obligation	-230,662		
Total Obligated:	-230,662		Total:	-230,662	0	0
Total Encumbered:	288,328					
Total Expended:	288,328					
Date of Last Activity:	05/31/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-47,209,694	-1,250,198	0
Santa Cruz County Regional Transportation Commission			**Balance:**	-47,209,694	-1,250,198	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			05 Balance:	-108,767,949	-7,824,366	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)						
Fresno County (5942)						
RS-000R(054)						
- -						
PR012622						
	/ /	117-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:	06/04/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0019(015)						
PR001360						
	/ /	114-HBRR	Obligation	-136,000		
	/ /	114-HBRR	Obligation	16,164		
Total Obligated:	-119,835		Total:	-119,835	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/03/1981					
BRSOS-0019(016)						
PR001361						
	/ /	114-HBRR	Obligation	-132,052		
Total Obligated:	-132,052		Total:	-132,052	0	0
Total Encumbered:	132,052					
Total Expended:	0					
Date of Last Activity:	03/05/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0019(017)						
PR001362						
	/ /	114-HBRR	Obligation	-240,000		
Total Obligated:	-240,000		Total:	-240,000	0	0
Total Encumbered:	240,000					
Total Expended:	0					
Date of Last Activity:	11/03/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Fresno (5060)						
BRSOS-0019(018)						
- -						
PR001363						
	/ /	114-HBRR	Obligation	-147,200		
	/ /	114-HBRR	Obligation	8,355		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	08/04/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Fresno County (5942)						
BRSOS-0019(019)						
PR001364						
	/ /	114-HBRR	Obligation	-432,000		
	/ /	114-HBRR	Obligation	16,707		
Total Obligated:	-415,292		Total:	-415,292	0	0
Total Encumbered:	415,292					
Total Expended:	0					
Date of Last Activity:	04/10/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0019(020)						
PR001365						
	/ /	117-HBRR	Obligation	-768,000		
	/ /	117-HBRR	Obligation	-39,600		
Total Obligated:	-807,600		Total:	-807,600	0	0
Total Encumbered:	807,600					
Total Expended:	39,600					
Date of Last Activity:	02/22/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0019(021)						
PR001366						
	/ /	114-HBRR	Obligation	-236,800		
	/ /	114-HBRR	Obligation	65,600		
Total Obligated:	-171,200		Total:	-171,200	0	0
Total Encumbered:	171,200					
Total Expended:	0					
Date of Last Activity:	12/19/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0019(022)						
PR001367						
	/ /	117-HBRR	Obligation	-269,600		
Total Obligated:	-269,600		Total:	-269,600	0	0
Total Encumbered:	269,600					
Total Expended:	0					
Date of Last Activity:	04/10/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)						
Fresno County (5942)						
BRSOS-0019(024)						
- -						
PR001368						
	/ /	114-HBRR	Obligation	-96,800		
	/ /	114-HBRR	Obligation	-3,928		
Total Obligated:	-100,728		Total:	-100,728	0	0
Total Encumbered:	100,728					
Total Expended:	0					
Date of Last Activity:	01/28/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Fresno (5060)						
BROS-0019(027)						
PR000887						
	/ /	117-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:	06/08/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Fresno County (5942)						
BROS-0019(028)						
PR000888						
	/ /	117-HBRR	Obligation	-32,000		
	/ /	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0019(029)						
PR000889						
	/ /	114-HBRR	Obligation	-162,140		
Total Obligated:	-162,140		Total:	-162,140	0	0
Total Encumbered:	202,675					
Total Expended:	202,675					
Date of Last Activity:	02/15/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)

Fresno County (5942)

BROS-0019(031)

- -

PR000890

	/ /	117-HBRR	Obligation	-95,344		
Total Obligated:	-95,344		Total:	-95,344	0	0
Total Encumbered:	119,228					
Total Expended:	119,228					
Date of Last Activity:	09/04/1990					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0019(032)

PR000891

	/ /	117-HBRR	Obligation	-132,800		
	/ /	117-HBRR	Obligation	-11,536		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Fresno (5060)

BROS-0019(033)

PR000892

	/ /	117-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:	08/03/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0019(034)

PR000893

	/ /	117-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:	02/04/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Fresno County (5942)

BROS-0019(035) On Los Gatos Road @ Los Gatos Creek; Br. No. 42C-0272

PR000894

	/ /	117-HBRR	Obligation	-213,279

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-213,279		Total:	-213,279	0	0
Total Encumbered:	281,597					
Total Expended:	281,597					
Date of Last Activity:	06/25/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0019(036) On Tollhouse Road @ Big Dry Creek; Br. No. 42C-0242
PR000895

	/ /	117-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:	09/02/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Fresno (5060)
BRLS-5060(002) Milbrook @ Mill Ditch 42C-0215
06-272744 REPLACE BRIDGE
PR000572

	/ /	114-HBRR	Obligation	-294,264		
Total Obligated:	-294,264		Total:	-294,264	0	0
Total Encumbered:	294,264					
Total Expended:	294,264					
Date of Last Activity:	07/29/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5060(003) Armstrong @ Gould Canal, Br. #42C-0516.
06-272754 Replace Bridge & Approaches
PR000573

	/ /	114-HBRR	Obligation	-247,230		
	12/31/1997	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNP-5060(004) Tuolumne OH BR. No. 42C-0593
06-272764
06N/A
PR019654

	/ /	BPT-HBRR	Obligation	-4,426		
	01/21/2000	BPT-HBRR	Obligation	4,426	4,426	
Total Obligated:	0		Total:	0	4,426	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	01/21/2000					

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

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)						
Fresno (5060)						
STPLNP-5060(005)		Stanislaus OH Br. No. 42C-0592				
06-272774						
06N/A						
PR019655						
	/ /	BPT-HBRR	Obligation	-4,426		
	01/21/2000	BPT-HBRR	Obligation	4,426	4,426	
Total Obligated:		0	Total:	0	4,426	0
Total Encumbered:		0	**The total federal funds on this project from this program and**			
Total Expended:		0	**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	01/21/2000					
STPLX-5060(009)		Herndon Canal Br.@ N. Hotel Dr. Br. # 42C-0232				
06-273194		Replace Barrier & Approach Rails				
06N/A						
PR020030						
	/ /	BRP-HBRR	Obligation	19,845		
	/ /	BRP-HBRR	Obligation	-30,468		
	/ /	BRP-HBRR	Obligation	-19,845		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5060(014)		Tielman Ave @ Houghton Canal Br # 42C-0453				
06-274134		Bridge Replacement				
0606FRE3						
PR000302						
	/ /	117-HBRR	Obligation	-134,400		
	06/18/1998	117-HBRR	Obligation	-79,122		
	03/16/2000	117-HBRR	Obligation	4,476	4,476	
Total Obligated:	-209,045		Total:	-209,045	4,476	0
Total Encumbered:	209,045					
Total Expended:	209,045					
Date of Last Activity:	03/16/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5060(015)		Nielsen Ave @ Houghton Canal BR # 42C0540				
06-274144		BRIDGE REPLACEMENT				
0606FRE3						
PR000303						
	/ /	117-HBRR	Obligation	-134,400		
	06/18/1998	117-HBRR	Obligation	-89,576		
	01/13/1999	117-HBRR	Obligation	3,842		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-220,133		Total:	-220,133	0	0
Total Encumbered:	220,133					
Total Expended:	220,133					
Date of Last Activity:	01/13/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5060(016) Willow Ave @ Central Canal Br. # 42C-0521
06-274304 Bridge Replacement
PR000304

	/ /	118-HBRR	Obligation	-184,939		
Total Obligated:	-184,939		Total:	-184,939	0	0
Total Encumbered:	185,179					
Total Expended:	184,939					
Date of Last Activity:	05/21/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLP-5060(020) BELMONT AVENEUE WEST OF THORNE -UNDERPASS
06-929603 BRIDGE PAINTING PROJECT
06N/A
PR019752

	/ /	BPT-HBRR	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Council Of Fresno County Goverments (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

	/ /	114-HBRR	Obligation	-44,000		
	07/29/1998	114-HBRR	Obligation	-284,160		
Total Obligated:	-328,160		Total:	-328,160	0	0
Total Encumbered:	328,160					
Total Expended:	0					
Date of Last Activity:	08/06/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLP-5060(023) WISHON AVENUE SOUTH OF SHIELDS AVENUE
06-929612 BRIDGE PAINTING BRD NO 42C-209
06N/A
PR019753

	/ /	BPT-HBRR	Obligation	-8,853		
	01/21/2000	BPT-HBRR	Obligation	8,853	8,853	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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	8,853	0
Total Encumbered:	0		**The total federal funds on this project from this program and**			
Total Expended:	0		**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	01/21/2000					

Fresno (5060)

STPLX-5060(024) CALIFORNIA AVENUE: CHERRY AVENUE AND G STREET BR # 42C-0085
06-929613 BRIDGE HANDRAIL REPLACEMENT
06N/A
PR020031

/ /	BRP-HBRR	Obligation	-74,365		
12/08/1998	BRP-HBRR	Obligation	-36,070		
12/28/1998	BRP-HBRR	Obligation	-1		
12/28/1998	BRP-HBRR	Obligation	1		
10/18/1999	BRP-HBRR	Obligation	11,665	11,665	
Total Obligated:	-98,769	Total:	-98,769	11,665	0
Total Encumbered:	98,769				
Total Expended:	98,769				
Date of Last Activity:	10/18/1999				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BHLO-5060(035) Blackstone @ Shields: Herndon Canal Bridge #42C-0589
06-927063 Bridge Rehab.
06NA
PR052480

08/25/1998	114-HBRR	Obligation	-48,000		
Total Obligated:	-48,000	Total:	-48,000	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	08/25/1998				

BHLO-5060(037) Hughes @ Ashlan: Herndon Canal Bridge #42C-0534
06-927065 Bridge Reconstruct
06NA
PR052180

07/29/1998	114-HBRR	Obligation	-8,000		
Total Obligated:	-8,000	Total:	-8,000	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	07/29/1998				

BHLO-5060(038) GOLDEN STATE @ ATSF RR BRIDGE #42C-0084
06-927066 BRIDGE REHAB.
06NA
PR052181

07/29/1998	114-HBRR	Obligation	-12,000		
01/21/2000	114-HBRR	Obligation	12,000	12,000	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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	12,000	0
Total Encumbered:		0	**The total federal funds on this project from this program and**			
Total Expended:		0	**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	01/21/2000					

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	Q12-HBRR	Obligation	-24,480		
01/08/1999	Q12-HBRR	Obligation	-158,400		
03/31/1999	Q12-HBRR	Obligation	-182,880		
03/28/1999	Q12-HBRR	Obligation	182,880		
10/21/1999	Q12-HBRR	Obligation	10,974	10,974	
Total Obligated:	-171,905	Total:	-171,905	10,974	0
Total Encumbered:	171,905				
Total Expended:	171,905				
Date of Last Activity:	10/21/1999				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Sanger (5197)
BRLS-5197(001) Greenwood Ave. @ Fowler Sw. Canal
06-273214 Br replacement
06NA
PR000588

/ /	118-HBRR	Obligation	-19,200		
12/21/1999	114-HBRR	Obligation	-71,200	-71,200	
Total Obligated:	-90,400	Total:	-90,400	-71,200	0
Total Encumbered:	84,000				
Total Expended:	0				
Date of Last Activity:	12/28/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

Clovis (5208)
BRLO-5208(002) Br. on Dry Ck, Minnewawa Ave 42C-493
06-273524 Bridge Replacement
PR000313

/ /	118-HBRR	Obligation	-139,200		
Total Obligated:	-139,200	Total:	-139,200	0	0
Total Encumbered:	139,200				
Total Expended:	130,747				
Date of Last Activity:	11/12/1997				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5208(027)
PR060289

01/05/2000	114-HBRR	Obligation	-64,000	-64,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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	-64,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	01/05/2000					

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	BMS-Seismic	Obligation	-193,880		
07/28/1998	BMR-HBRR	Obligation	-61,085		
07/28/1998	BMS-Seismic	Obligation	61,085		
07/28/1998	BMR-HBRR	Obligation	61,085		
07/28/1998	BMS-Seismic	Obligation	-100,924		
/ /	BMR-HBRR	Obligation	-26,559		
07/28/1998	BMR-HBRR	Obligation	-106,236		
07/28/1998	BMS-Seismic	Obligation	-61,085		
01/28/1999	BMR-HBRR	Obligation	-23,018		
01/28/1999	BMS-Seismic	Obligation	61,085		
09/20/1999	Q12-HBRR	Obligation	-2,621,088		
09/20/1999	BMD-Seismic	Obligation	-1,134,400		
02/02/2000	BMS-Seismic	Obligation	-155,812	-155,812	
02/02/2000	Q12-HBRR	Obligation	113,479	113,479	
02/28/2000	BMS-Seismic	Obligation	155,812	155,812	
Total Obligated:	-4,031,541	Total:	-4,031,541	113,479	0
Total Encumbered:	4,612,795				
Total Expended:	1,967,699				
Date of Last Activity:	06/22/2000				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Fresno County (5942)

BRLO-5942(004) McKinley Ave:Mill Br. 42C0302
06-274214 BRIDGE REPLACEMENT
PR000502

/ /	117-HBRR	Obligation	-241,599		
Total Obligated:	-241,599	Total:	-241,599	0	0
Total Encumbered:	241,599				
Total Expended:	241,599				
Date of Last Activity:	04/02/1997				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5942(005) Armstrong Avenue @ Mill Ditch 42C-0518
06-274224 Bridge Replacement
PR000503

/ /	117-HBRR	Obligation	-218,880		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-218,880		Total:	-218,880	0	0
Total Encumbered:	220,000					
Total Expended:	218,880					
Date of Last Activity:	04/17/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5942(012)		Watts Valley Rd @ Watts Creek Bridge #42C-265.				
06-272834		Replace Bridge & Approaches				
06N/A						
PR000504						
	/ /	117-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:	06/25/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5942(013)		Powerhouse Rd @ San Joaquin River Br. #42C-003.				
06-272844		Replace Bridge Approaches				
06N/A						
PR000671						
	/ /	117-HBRR	Obligation	-204,800		
	11/30/1997	117-HBRR	Obligation	-48,800		
	01/06/1999	117-HBRR	Obligation	-270,646		
	01/28/1999	117-HBRR	Obligation	262,123		
	09/28/1999	117-HBRR	Obligation	-1,702,800		
	04/17/2000	Q12-HBRR	Obligation	-308,000	-308,000	
Total Obligated:	-2,272,923		Total:	-2,272,923	-308,000	0
Total Encumbered:	2,272,923					
Total Expended:	230,343					
Date of Last Activity:	05/01/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5942(014)		Peach Ave @ Washington Canal, Br. #42C-0523.				
06-272854		Replace Bridge & Approaches				
06N/A						
PR000505						
	/ /	117-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:	12/05/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5942(015)		Cedar Ave @ Cole Slough Bridge, Br. #42C-0295.				
06-272864		Replace Bridge and Approaches				
PR000506						
	/ /	117-HBRR	Obligation	-142,640		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	12/05/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	BRP-HBRR	Obligation	-369,303		
	10/31/1997	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5942(017) Fresno Slough Bypass @ Mt. Whitney Ave, Brd. #42C-0056.
06-273184 Upgrade Bridge Rail
PR020117

	/ /	BRP-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:	09/18/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

	/ /	BRP-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:	12/05/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5942(030) James Rd @ Fresno Slough Bypass Br # 42C-0060.
06-274404 Bridge Rail Replacement
PR020119

	/ /	BRP-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:	12/05/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (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

/ /	BRP-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: 08/22/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5942(032) Manning Ave @ Fresno Slough Bypass overflow Br #42C-0066.
06-274424 Bridge Rail Replacement
PR020121

/ /	BRP-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: 08/22/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5942(033) Manning Ave @ Fresno Slough Bypass.Br #42C-0067
06-274434 Bridge Rail Replacement
PR020122

/ /	BRP-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: 08/22/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5942(046) TRIMMER SPRINGS RD AT FRESNO CANAL BRIDGE
06-929615 UPGRADE BRIDGE RAIL
06N/A
PR020123

/ /	BRP-HBRR	Obligation	-14,695		
02/28/1998	BRP-HBRR	Obligation	-68,964		
07/30/1998	BRP-HBRR	Obligation	11,064		
10/18/1999	BRP-HBRR	Obligation	5,604	5,604	
Total Obligated: -66,990		Total:	-66,990	5,604	0
Total Encumbered: 66,990					
Total Expended: 66,990					
Date of Last Activity: 10/18/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (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

/ /	117-HBRR	Obligation	-153,920		
Total Obligated: -153,920		Total:	-153,920	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

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

/ /	BRP-HBRR	Obligation	-15,315		
02/28/1998	BRP-HBRR	Obligation	-64,184		
10/18/1999	BRP-HBRR	Obligation	3,287	3,287	
Total Obligated: -76,211		Total:	-76,211	3,287	0
Total Encumbered: 76,211					
Total Expended: 76,211					
Date of Last Activity: 10/18/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5942(050) ON DUNLAP RD @ ORCHARD AVE, MILL CREEK BRIDGE NO. 42C-0273.
06-929638 REPLACE EXISTING BRIDGE
06N/A
PR000508

/ /	117-HBRR	Obligation	-52,960		
09/21/1999	117-HBRR	Obligation	-29,680		
Total Obligated: -82,640		Total:	-82,640	0	0
Total Encumbered: 82,640					
Total Expended: 0					
Date of Last Activity: 09/28/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

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

/ /	BRP-HBRR	Obligation	-9,118		
02/28/1998	BRP-HBRR	Obligation	-50,461		
07/30/1998	BRP-HBRR	Obligation	10,959		
10/18/1999	BRP-HBRR	Obligation	1,327	1,327	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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	1,327	0
Total Encumbered:	47,292					
Total Expended:	47,292					
Date of Last Activity:	10/18/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5942(052)
06-929640
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

	/ /	BRP-HBRR	Obligation	-23,106		
Total Obligated:	-23,106		Total:	-23,106	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

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

	/ /	117-HBRR	Obligation	-24,240		
	10/26/1999	117-HBRR	Obligation	-235,760	-235,760	
	10/28/1999	117-HBRR	Obligation	130,000	130,000	
	03/03/2000	117-HBRR	Obligation	-2,400	-2,400	
Total Obligated:	-132,400		Total:	-132,400	-108,160	0
Total Encumbered:	132,400					
Total Expended:	0					
Date of Last Activity:	03/14/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5942(054)
06-929642
06N/A
PR000510

ON DE WOLF AVE 0.15 MI S/O HERNDON AVE @ ENTERPRISE CANAL BRIDGE NO. 42C-0322.
REPLACE EXISTING BRIDGE

	/ /	117-HBRR	Obligation	-35,600		
	04/15/1998	117-HBRR	Obligation	-100,160		
	08/26/1998	117-HBRR	Obligation	-12,480		
	10/19/1999	117-HBRR	Obligation	12,480	12,480	
Total Obligated:	-135,759		Total:	-135,759	12,480	0
Total Encumbered:	135,760					
Total Expended:	135,760					
Date of Last Activity:	10/19/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5942(055)
06-929643
06N/A
PR000511

ON OLIVER AVE 1.0 MI N/O SSR 180 @ FOWLER SWITCH CANAL BRIDGE NO. 42C-0530.
REPLACE EXISTING TIMBER BRIDGE

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)						
Fresno County (5942)						
	/ /	117-HBRR	Obligation	-37,040		
	04/17/2000	Q11-HBRR	Obligation	-226,160	-226,160	
Total Obligated:	-263,200		Total:	-263,200	-226,160	0
Total Encumbered:	263,200					
Total Expended:	0					
Date of Last Activity:	04/24/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5942(075)		kings river sl.bridge/goodfellow av br# 42c008				
06-929830		bridge and approach rail replacement.				
06N/A						
PR000512						
	/ /	117-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5942(076)		FRESNO CANAL BR. ON RIVERBEND AVE. BR.#42 C 304				
06-929831		replace bridge and approaches				
06N/A						
PR000513						
	/ /	117-HBRR	Obligation	-52,000		
Total Obligated:	-52,000		Total:	-52,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5942(077)		ARROYO CANAL /FAIRFAX AVENUE BR.# 42 C 504				
06-929832		REPLACE BRIDGE AND APPROACH RAILS				
06N/A						
PR000514						
	/ /	117-HBRR	Obligation	-57,600		
	12/31/1997	117-HBRR	Obligation	-8,000		
	07/20/1999	Q11-HBRR	Obligation	-227,200		
	02/07/2000	Q11-HBRR	Obligation	-31,200	-31,200	
Total Obligated:	-324,000		Total:	-324,000	-31,200	0
Total Encumbered:	324,000					
Total Expended:	54,730					
Date of Last Activity:	02/09/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)						
Fresno County (5942)						
BRLO-5942(078)		LITTLE DRY CREEK/FOWLER AVENUE BR # 42 C 571				
06-929833		REPLACE BRIDGE AND APPROACHES				
06N/A						
PR000515						
	/ /	117-HBRR	Obligation	-34,400		
	11/02/1999	117-HBRR	Obligation	-268,800	-268,800	
Total Obligated:	-303,200		Total:	-303,200	-268,800	0
Total Encumbered:	303,200					
Total Expended:	0					
Date of Last Activity:	11/16/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5942(079)		Fresno Slough Bypass @ Graham Rd, Brd #42C-0513				
06-929834		Replace bridge and approaches				
0642C513						
PR000516						
	/ /	117-HBRR	Obligation	-35,600		
	07/20/1999	Q11-HBRR	Obligation	-232,000		
	02/07/2000	Q11-HBRR	Obligation	-25,600	-25,600	
Total Obligated:	-293,200		Total:	-293,200	-25,600	0
Total Encumbered:	293,200					
Total Expended:	0					
Date of Last Activity:	02/09/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5942(080)		Cole Slough at Zediker and South Ave.				
06-929835		Replace Bridge and approaches				
06N/A						
PR000517						
	/ /	117-HBRR	Obligation	-35,200		
Total Obligated:	-35,200		Total:	-35,200	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5942(087)		Los Gatos Creek Bridge #42 C 098 on Calaveras Ave N/O Jayne Ave				
06-929905		Seismic Retrofit Program				
06N/A						
PR020351						
	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/28/1997					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)

Fresno County (5942)

STPLX-5942(090) Travers Creek Bridge on Dinuba Ave. Br.#42C 081
06-929978 Replace Barrier and approach Guardrails
06N/A
PR020128

	10/31/1997	BRP-HBRR	Obligation	-7,082		
Total Obligated:	-7,082		Total:	-7,082	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/31/1997					

STPLX-5942(091) Fancher Creek Bridge on Shields Ave Br#42C0329
06-929979 Replace Barrier and Approach Rails
06N/A
PR020129

	10/31/1997	BRP-HBRR	Obligation	-6,640		
Total Obligated:	-6,640		Total:	-6,640	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/31/1997					

STPLX-5942(092) Delta-Mendota Canal on Washoe Br# 42C 0291
06-929980 Replace Barrier and Approach Guardrails
06N/A
PR020130

	10/31/1997	BRP-HBRR	Obligation	-10,624		
Total Obligated:	-10,624		Total:	-10,624	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/31/1997					

STPLX-5942(093) Fresno Slough Br. at Kamm Ave 1.9 mile E/O Lassen
06-929981 Replace Barrier and Approach Rails
06N/A
PR020131

	10/31/1997	BRP-HBRR	Obligation	-11,066		
Total Obligated:	-11,066		Total:	-11,066	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/31/1997					

STPLX-5942(094) Fresno Slough Br. at Kamm, 2.1 mile E/O Lassen
06-929982 Replace Barrier and Approach rails
06N/A
PR020132

	10/31/1997	BRP-HBRR	Obligation	-10,624

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-10,624		Total:	-10,624	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/31/1997					
STPLX-5942(095)		Mill Ditch Bridge at Bethel Br # 42C 0123				
06-929983		Replace Barrier and approach Rails				
06N/A						
PR020133						
	10/31/1997	BRP-HBRR	Obligation	-3,541		
Total Obligated:	-3,541		Total:	-3,541	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/31/1997					
BRLO-5942(106)		Crescent Ditch on Howard Ave, Brd #42C-0548				
06-927168		Replace Bridge				
06N/A						
PR058183						
	07/20/1999	Q11-HBRR	Obligation	-38,400		
Total Obligated:	-38,400		Total:	-38,400	0	0
Total Encumbered:	38,400					
Total Expended:	0					
Date of Last Activity:	08/09/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5942(112)		howard ave-0.8 mile s/o north ave br.#42c 0488				
06-927191		replace bridge				
06N/A						
PR059200						
	09/15/1999	117-HBRR	Obligation	-26,320		
Total Obligated:	-26,320		Total:	-26,320	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/15/1999					
BRLO-5942(113)		HOWARD AVE-0.17 MILE S/O NORTH AVE.				
06-927192		REPLACE BRIDGE BR# 42C 0487				
06N/A						
PR059201						
	09/15/1999	117-HBRR	Obligation	-26,320		
Total Obligated:	-26,320		Total:	-26,320	0	0
Total Encumbered:	26,320					
Total Expended:	0					
Date of Last Activity:	11/18/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)

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	117-HBRR	Obligation	-29,840		
Total Obligated:	-29,840		Total:	-29,840	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/15/1999					

BRLO-5942(115) BASS AVE-1.3 MILE NE OF SR33 BR# 42C 400
06-927194 REPLACE BRIDGE
06N/A
PR059203

	09/15/1999	117-HBRR	Obligation	-56,000		
Total Obligated:	-56,000		Total:	-56,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/15/1999					

BRLS-5942(116) Kings River Bridge at Goodfellow Avenue (BR# 42C0002).
06-927256 Bridge Replacement
06N/A
PR060921

	02/24/2000	Q10-HBRR	Obligation	-313,691	-313,691	
Total Obligated:	-313,691		Total:	-313,691	-313,691	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	02/24/2000					

Fresno (5060)

BRM-F351(001)
- -
PR000772

	/ /	118-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:	09/24/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-F398(001) WILLOW AVE @ CENTRAL CANAL BR.# 42C-0521
06-274494
PR000773

	/ /	118-HBRR	Obligation	-51,522		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	03/20/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Clovis (5208)						
BRM-F402(003)						
- -						
PR000774						
	/ /	118-HBRR	Obligation	-17,174		
Total Obligated:	-17,174		Total:	-17,174	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/31/1989					
M-F405(002)		FOWLER AVE @ GETTYSBURG AVE INTERSECTION				
PR007464						
	/ /	117-HBRR	Obligation	-5,535		
Total Obligated:	-223,730		Total:	-5,535	0	0
Total Encumbered:	223,730					
Total Expended:	223,730					
Date of Last Activity:	07/26/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Fresno County (5942)						
BRF-P043(013)						
PR000248						
	/ /	118-HBRR	Obligation	-133,600		
	/ /	118-HBRR	Obligation	1,017		
Total Obligated:	-132,582		Total:	-132,582	0	0
Total Encumbered:	132,582					
Total Expended:	0					
Date of Last Activity:	08/16/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W051(001)						
PR001269						
	/ /	118-HBRR	Obligation	-101,600		
Total Obligated:	-101,600		Total:	-101,600	0	0
Total Encumbered:	101,600					
Total Expended:	0					
Date of Last Activity:	10/11/1984					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W204(001)						
- -						
PR001279						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6086)						
Fresno County (5942)						
	/ /	114-HBRR	Obligation	-279,200		
	/ /	114-HBRR	Obligation	13,891		
Total Obligated:	-265,308		Total:	-265,308	0	0
Total Encumbered:	385,144					
Total Expended:	0					
Date of Last Activity:	12/11/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W215(001) PR001281						
	/ /	114-HBRR	Obligation	-156,000		
	/ /	114-HBRR	Obligation	3,928		
Total Obligated:	-152,071		Total:	-152,071	0	0
Total Encumbered:	152,072					
Total Expended:	0					
Date of Last Activity:	07/23/1982					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-18,593,934	-1,223,810	0
	Council Of Fresno County Goverments		**Balance:**	-18,593,934	-1,223,810	0
	(Includes prior FFY carry over.)		**Amount Loaned:**	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-77,600		
Total Obligated:	-77,600		Total:	-77,600	0	0
Total Encumbered:	77,600					
Total Expended:	0					
Date of Last Activity:	11/15/1984					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Kern County (5950)						
BROS-0029(021)						
- -						
PR000917						
	/ /	117-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:	02/08/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Bakersfield (5109)						
BROS-0029(023)	On La France Drive at Kern Island Canal; Br. No. 50C-0210					
PR000918						
	/ /	114-HBRR	Obligation	-96,691		
Total Obligated:	-96,691		Total:	-96,691	0	0
Total Encumbered:	96,691					
Total Expended:	96,691					
Date of Last Activity:	09/21/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0029(024)						
PR000919						
	/ /	117-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:	10/18/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0029(028)	INYO ST. @ EASTSIDE CANAL BR. NO. 50C-0240					
PR000920						
	/ /	117-HBRR	Obligation	-125,317		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-125,317		Total:	-125,317	0	0
Total Encumbered:	125,317					
Total Expended:	125,317					
Date of Last Activity:	11/14/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Kern County (5950)
BROS-0029(029)
PR000921

	/ /	117-HBRR	Obligation	-51,522		
Total Obligated:	-51,522		Total:	-51,522	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

BROS-0029(030)
PR000922

	/ /	117-HBRR	Obligation	-51,522		
Total Obligated:	-51,522		Total:	-51,522	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

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

	/ /	117-HBRR	Obligation	-403,920		
	08/18/1998	117-HBRR	Obligation	1,741		
Total Obligated:	-402,178		Total:	-402,178	0	0
Total Encumbered:	402,178					
Total Expended:	402,178					
Date of Last Activity:	08/18/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5109(007) Brown St @ Eastside Canal #50c-233
06-272594 BRIDGE REPLACEMENT
PR000307

	/ /	117-HBRR	Obligation	-130,862		
Total Obligated:	-130,862		Total:	-130,862	0	0
Total Encumbered:	130,862					
Total Expended:	130,862					
Date of Last Activity:	10/10/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
STPLV-5109(012)		Chester Ave @ AT & SF Railroad Br # 50C-0156				
06-273324		Seismic Retrofit				
PR019987						
	/ /	BVS-HBRR	Obligation	53,458		
	/ /	BVS-HBRR	Obligation	-66,737		
	08/23/1999	BVS-HBRR	Obligation	-53,458		
Total Obligated:	-66,737		Total:	-66,737	0	0
Total Encumbered:	66,737					
Total Expended:	66,737					
Date of Last Activity:	08/23/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLV-5109(013)		Chester Ave.: Service Rd. Overcrossing N/O 14th Street				
06-273334		Seismic Retrofit BR # 50C0155				
PR019988						
	/ /	BVS-HBRR	Obligation	49,302		
	/ /	BVS-HBRR	Obligation	-75,861		
	/ /	BVS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLP-5109(018)		In the City of Bakersfield on Rancheria Rd bridge over Kern River, Br. #50C-0019.				
06-273874		Bridge Painting				
PR019756						
	/ /	BPT-HBRR	Obligation	-145,188		
	10/31/1997	BPT-HBRR	Obligation	22,555		
Total Obligated:	-122,632		Total:	-122,632	0	0
Total Encumbered:	122,632					
Total Expended:	122,632					
Date of Last Activity:	10/31/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	117-HBRR	Obligation	-383,600		
	01/31/1998	117-HBRR	Obligation	8,417		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	375,182					
Total Expended:	375,182					
Date of Last Activity:	01/31/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5109(031) IN THE CITY OF BAKERSFIELD @ SIX LOCATIONS (BRIDGES) BRD. NO'S
06-929793 50C-81L,21L,21R,27,19,157.
SEISMIC RETROFIT
06N/A
PR020233

	/ /	BMS-Seismic	Obligation	-121,905
	11/30/1997	BMS-Seismic	Obligation	-196,360
	12/31/1997	BMS-Seismic	Obligation	-121,906
Total Obligated:	-440,171		Total:	-440,171	0	0
Total Encumbered:	497,200					
Total Expended:	407,000					
Date of Last Activity:	06/30/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5109(032) BEALE ROAD AT RAILROAD(ATSF/SP) BR # 50C-0173
06-274554 SEISMIC RETROFIT
06KER941102
PR020234

	/ /	BMS-Seismic	Obligation	-118,630
Total Obligated:	-118,630		Total:	-118,630	0	0
Total Encumbered:	187,600					
Total Expended:	5,811					
Date of Last Activity:	08/28/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5109(046) N.Chester Bridge on Kern River Br# 50c081L
06-927095 Replace Bridge under Seismic Program
06N/A
PR054681

	01/08/1999	BMF-Seismic	Obligation	-343,200
	07/30/1999	BMD-Seismic	Obligation	-343,200
	07/28/1999	BMF-Seismic	Obligation	343,200
Total Obligated:	-343,200		Total:	-343,200	0	0
Total Encumbered:	429,000					
Total Expended:	85,808					
Date of Last Activity:	04/05/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Delano (5227)
BRNBISL-5227(008)
PR057600

	06/28/1999	BMU-BR-Inspect	Obligation	-2,880

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Delano (5227)

	07/23/1999	BMU-BR-Inspect	Obligation	2,880		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/23/1999					

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

Kern County (5950)

STPLX-5950(039)
06-274154
06NA
PR020151

N. Chester Ave @ Beardsley Canal (Br. # 50C-0082) and Airport Dr. @ Beardsley Canal (Br. # 50C-0015).
Barrier Rail Replace #50C-082 & 50C-015

	/ /	BRP-HBRR	Obligation	30,986		
	/ /	BRP-HBRR	Obligation	-35,412		
	/ /	BRP-HBRR	Obligation	-30,986		
	05/09/2000	BRL-HBRR	Obligation	-171,490	-171,490	
Total Obligated:	-206,902		Total:	-206,902	-171,490	0
Total Encumbered:	206,902					
Total Expended:	0					
Date of Last Activity:	06/05/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5950(040)
06-274164
06N/A
PR020152

Airport Dr @ Beardsley
Barrier Rail Replacement 50C-0015

	/ /	BRP-HBRR	Obligation	-4,426		
	/ /	BRP-HBRR	Obligation	4,426		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

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

STPLX-5950(041)
06-274174
06N/A
PR020153

Fruitvale Ave @ Calloway
Barrier Rail Replacement #50C-0304

	/ /	BRP-HBRR	Obligation	-4,426		
	/ /	BRP-HBRR	Obligation	4,426		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

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

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
STPLZ-5950(107)						
PR020479						
	/ /	BMS-Seismic	Obligation	-100,924		
	08/26/1999	BMS-Seismic	Obligation	56,659		
	01/07/2000	BMS-Seismic	Obligation	24,789	24,789	
	01/07/2000	BMG-Seismic	Obligation	-1,248,681	-1,248,681	
Total Obligated:	-1,268,157		Total:	-1,268,157	-1,223,892	0
Total Encumbered:	1,432,461					
Total Expended:	0					
Date of Last Activity:	02/15/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5950(124)		Lake Isabella Road at Bodfish Creek (Bridge # 50C-0161).				
06-929994		Barrier Rail replacement (Br.# 50C-0161)				
06N/A						
PR020154						
	12/31/1997	BRP-HBRR	Obligation	-43,379		
	05/09/2000	BRP-HBRR	Obligation	-6,337	-6,337	
Total Obligated:	-49,716		Total:	-49,716	-6,337	0
Total Encumbered:	49,716					
Total Expended:	0					
Date of Last Activity:	05/16/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BENSTPL-5950(125)		3 LOCATIONS:FRAZIER MTN PARK RD BRIDGES C72,C73,C74 AT CUDDY CREEK NEAR FRAZIER PARK.				
06-929996		CONST OF SLOPE AND CHANNEL PROTECTION				
06NA						
PR000148						
	12/31/1997	BEN-HBRR	Obligation	-26,559		
	12/31/1997	BEN-HBRR	Obligation	-199,192		
	03/31/1998	BEN-HBRR	Obligation	-29,028		
	10/21/1999	BEN-HBRR	Obligation	6,147	6,147	
Total Obligated:	-248,631		Total:	-248,631	6,147	0
Total Encumbered:	248,631					
Total Expended:	248,631					
Date of Last Activity:	10/21/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5950(162)						
PR059419						
	10/22/1999	117-HBRR	Obligation	-15,200	-15,200	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-15,200		Total:	-15,200	-15,200	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/22/1999					
Bakersfield (5109)						
BRM-F241(002)						
- -						
PR000766						
	/ /	118-HBRR	Obligation	-209,600		
	/ /	118-HBRR	Obligation	27,777		
Total Obligated:	-181,822		Total:	-181,822	0	0
Total Encumbered:	181,823					
Total Expended:	0					
Date of Last Activity:	11/04/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-F248(002)	On Stockdale Highway at Kern River; Br. No. 50C-0012					
PR000767						
	/ /	118-HBRR	Obligation	-6,271		
	/ /	118-HBRR	Obligation	-1,942,691		
	02/28/1999	118-HBRR	Obligation	-6,271		
	/ /	118-HBRR	Obligation	6,271		
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:	02/28/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-F269(001)	On China Grade Loop at Kern River; Br. No. 50C-0017					
PR000768						
	/ /	114-HBRR	Obligation	200		
	/ /	118-HBRR	Obligation	2,585		
	/ /	114-HBRR	Obligation	-200		
	/ /	118-HBRR	Obligation	-1,158,672		
	/ /	118-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:	03/14/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-F289(003)						
PR000769						
	/ /	118-HBRR	Obligation	-4,970,464		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-4,970,464		Total:	-4,970,464	0	0
Total Encumbered:	4,970,464					
Total Expended:	1,280,064					
Date of Last Activity:	09/28/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-F297(004) In the City of Bakersfield on Manor Street at Carrier Canal, Bridge No. 50C-020L
06-272824 REPLACE BRIDGE & APPROACHES
PR000770

	/ /	118-HBRR	Obligation	-25,761		
	03/31/1998	118-HBRR	Obligation	2,187		
Total Obligated:	-23,573		Total:	-23,573	0	0
Total Encumbered:	23,573					
Total Expended:	23,573					
Date of Last Activity:	03/31/1998					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Kern County (5950)
BRM-G378(001)
- -
PR000776

	/ /	118-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:	05/12/1988					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Taft (5193)
BRM-G382(001) ON 6TH ST. AT SANDY CK.; BR. NO. 50C-0128
06-929296
PR000777

	/ /	118-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:	08/30/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Kern County (5950)
BHM-G382(002) In the City of Taft on 6th Street at Sandy Creek, Br. No. 50C-128
06-272614
PR000219

	/ /	118-HBRR	Obligation	-122,362

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-122,362		Total:	-122,362	0	0
Total Encumbered:	122,362					
Total Expended:	122,362					
Date of Last Activity:	02/15/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-G383(001)						
- -						
PR000778						
	/ /	118-HBRR	Obligation	-76,868		
Total Obligated:	-76,868		Total:	-76,868	0	0
Total Encumbered:	76,868					
Total Expended:	76,868					
Date of Last Activity:	08/02/1994					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W250(001)						
PR001282						
	/ /	114-HBRR	Obligation	-117,169		
	/ /	114-HBRR	Obligation	18,594		
Total Obligated:	-98,574		Total:	-98,574	0	0
Total Encumbered:	98,574					
Total Expended:	98,574					
Date of Last Activity:	07/21/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W251(003)						
PR001284						
	/ /	118-HBRR	Obligation	-21,467		
Total Obligated:	-21,467		Total:	-21,467	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
			Total Obligations	-13,461,262	-1,410,771	0
		Kern County Council Of Governments Balance:		-13,461,262	-1,410,771	0
		(Includes prior FFY carry over.) Amount Loaned:		0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-18,400		
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0107(020)						
PR001480						
	/ /	117-HBRR	Obligation	-175,600		
	/ /	117-HBRR	Obligation	35,869		
Total Obligated:	-139,730		Total:	-139,730	0	0
Total Encumbered:	139,730					
Total Expended:	0					
Date of Last Activity:	04/07/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0107(023)						
PR001481						
	/ /	117-HBRR	Obligation	-412,800		
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0107(030)						
PR001165						
	/ /	117-HBRR	Obligation	-264,118		
Total Obligated:	-264,118		Total:	-264,118	0	0
Total Encumbered:	264,118					
Total Expended:	264,118					
Date of Last Activity:	11/22/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0107(031)		On Avenue 408 over Traver Ditch at Road 52; Br. No. 46C-0218				
PR001166						
	/ /	117-HBRR	Obligation	-117,459		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	117,459					
Total Expended:	117,459					
Date of Last Activity:	12/16/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0107(032)		ON AVENUE 456 @ SAND CREEK, BR. NO. 46C-184 BRIDGE RECONSTRUCTION				
PR001167						
	10/25/1999	117-HBRR	Obligation	-20,707	-20,707	
Total Obligated:	-37,881		Total:	-20,707	-20,707	0
Total Encumbered:	17,174					
Total Expended:	17,174					
Date of Last Activity:	10/25/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Porterville (5122)						
BRLS-5122(016)						
PR000255						
	/ /	114-HBRR	Obligation	-80,000		
	03/30/2000	Q10-HBRR	Obligation	-3,148,000	-3,148,000	
Total Obligated:	-3,228,000		Total:	-3,228,000	-3,148,000	0
Total Encumbered:	3,228,000					
Total Expended:	0					
Date of Last Activity:	04/10/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLS-5122(028)		at the Plano Street Bridge (widening @ Tule River / Poplar Ditch				
06-4C0054		Bridge Widening				
06NA						
PR060619						
	01/28/2000	Q10-HBRR	Obligation	-10,000	-10,000	
Total Obligated:	-504,000		Total:	-10,000	-10,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/10/2000					
Tulare County (5946)						
BRLO-5946(004)		Dry Creek Br. #46C-0121,				
06-272784						
PR000525						
	/ /	117-HBRR	Obligation	-30,400		
Total Obligated:	-30,400		Total:	-30,400	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BRLO-5946(005)		Ave. 456/Sand Creek Br.				
06-272874		Bridge Reconstruction				
06N/A						
PR000526						
	/ /	117-HBRR	Obligation	-232,000		
	/ /	117-HBRR	Obligation	-49,426		
	/ /	117-HBRR	Obligation	49,426		
	09/28/1998	117-HBRR	Obligation	-49,426		
	10/19/1999	117-HBRR	Obligation	-27,293	-27,293	
	07/25/2000	117-HBRR	Obligation	-48,495	-48,495	**New1**
Total Obligated:	-357,214		Total:	-357,214	-75,788	0
Total Encumbered:	308,719					
Total Expended:	0					
Date of Last Activity:	07/25/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRRS-W260(001)						
- -						
PR001285						
	/ /	114-HBRR	Obligation	-13,600		
	/ /	114-HBRR	Obligation	-196,073		
Total Obligated:	-209,673		Total:	-209,673	0	0
Total Encumbered:	209,673					
Total Expended:	0					
Date of Last Activity:	01/04/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W262(001)						
PR001286						
	/ /	114-HBRR	Obligation	1,205,920		
	/ /	114-HBRR	Obligation	-2,305,495		
Total Obligated:	-1,099,575		Total:	-1,099,575	0	0
Total Encumbered:	1,099,574					
Total Expended:	0					
Date of Last Activity:	04/16/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Z007(001)						
PR001331						
	/ /	118-HBRR	Obligation	-257,811		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-257,811		Total:	-257,811	0	0
Total Encumbered:	257,811					
Total Expended:	44,890					
Date of Last Activity:	03/04/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-6,396,256	-3,254,495	0
Tulare County Association Of Governments			**Balance:**	-6,396,256	-3,254,495	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6135)

Kings County (5945)

BRSOS-0031(006)
- -
PR001386

/ /	117-HBRR	Obligation	-216,000		
/ /	117-HBRR	Obligation	91,621		
Total Obligated: -124,378		Total:	-124,378	0	0
Total Encumbered: 124,378					
Total Expended: 0					
Date of Last Activity: 03/23/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRSOS-0031(007)
PR001387

/ /	117-HBRR	Obligation	-131,933		
Total Obligated: -131,933		Total:	-131,933	0	0
Total Encumbered: 132,005					
Total Expended: 0					
Date of Last Activity: 09/29/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0031(008) On Dover Ave. at Lakeland Canal; Br. No. 45C-0048
PR000923

/ /	117-HBRR	Obligation	-138,344		
Total Obligated: -138,344		Total:	-138,344	0	0
Total Encumbered: 176,189					
Total Expended: 209,761					
Date of Last Activity: 02/02/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0031(009) On Newton Ave. at Blakely Canal, Br. No. 45C-120
PR000924

/ /	114-HBRR	Obligation	-118,714		
Total Obligated: -118,714		Total:	-118,714	0	0
Total Encumbered: 148,392					
Total Expended: 148,392					
Date of Last Activity: 04/01/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0031(011) 22ND AVE. @ BLAKELY CANAL, BR. NO. 45C-0045
PR000925

/ /	114-HBRR	Obligation	-9,600		
/ /	117-HBRR	Obligation	-96,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	04/01/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0031(012)	On Denver Ave. at Lakeland Canal; Br. No. 45C-0047					
PR000926						
	/ /	117-HBRR	Obligation	-140,967		
Total Obligated:	-140,967		Total:	-140,967	0	0
Total Encumbered:	179,138					
Total Expended:	210,938					
Date of Last Activity:	10/06/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0031(013)	16th Avenue at Lower Kings River Ditch; Br. No. 45C-0046					
PR000927						
	/ /	117-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:	03/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLCMBR-5945(002)	Grangeville-15th to 17th plus Br. No. 45C-0020					
06-272414	Road/Bike lane/Bridge Replacement					
PR018238						
	/ /	114-HBRR	Obligation	-43,856		
	/ /	114-HBRR	Obligation	-333,720		
Total Obligated:	-916,358		Total:	-377,576	0	0
Total Encumbered:	883,466					
Total Expended:	731,090					
Date of Last Activity:	01/18/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5945(004)	Nevada Ave. @ E. Branch Cross Cr. 078					
06-272433						
PR000676						
	/ /	117-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:	04/03/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5945(005)	In Kings County on Niles Ave @ Sweet Canal, Bridge #45C-0136.					
06-274054	Bridge Replacement					
06N/A						
PR000523						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6135)						
Kings County (5945)						
	/ /	117-HBRR	Obligation	-177,780		
	10/31/1997	117-HBRR	Obligation	0		
Total Obligated:	-177,779		Total:	-177,779	0	0
Total Encumbered:	177,779					
Total Expended:	177,779					
Date of Last Activity:	10/31/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5945(006)	Cross Creek @ Kent Ave. #45C-0049					
06-274064	Replace bridge and approach rails					
06N/A						
PR000524						
	/ /	117-HBRR	Obligation	-32,000		
	04/16/1998	117-HBRR	Obligation	-365,600		
	07/29/1998	117-HBRR	Obligation	81,600		
Total Obligated:	-316,000		Total:	-316,000	0	0
Total Encumbered:	387,000					
Total Expended:	0					
Date of Last Activity:	08/12/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLSSTPL-5945(007)	Lacey Blvd. @ Last Change Ditch 45C.033					
06-272734						
PR000700						
	/ /	117-HBRR	Obligation	-170,800		
	02/28/1998	117-HBRR	Obligation	3,095		
Total Obligated:	-307,836		Total:	-167,704	0	0
Total Encumbered:	307,836					
Total Expended:	307,836					
Date of Last Activity:	02/28/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5945(008)	Kings Riv. @ Excelsior - Rail replacement					
06-273074						
PR020136						
	/ /	BRP-HBRR	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	25,000					
Total Expended:	0					
Date of Last Activity:	10/19/1993					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6135)

Kings County (5945)

STPLX-5945(009) Kings Riv. @ Jackson - Rail replacement
06-273084
PR020137

/ /	BRP-HBRR	Obligation	-1,770		
Total Obligated: -1,770		Total:	-1,770	0	0
Total Encumbered: 2,000					
Total Expended: 0					
Date of Last Activity: 10/19/1993					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5945(014) Excelsior @ Lemoore Canal, Br # 45C-23
06-274314
PR020138

/ /	BRP-HBRR	Obligation	-1,770		
Total Obligated: -1,770		Total:	-1,770	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 08/03/1994					

STPLX-5945(015) Excelsior @ Last Chance Ditch Br # 45C-59
06-274324
PR020139

/ /	BRP-HBRR	Obligation	-1,770		
Total Obligated: -1,770		Total:	-1,770	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 08/03/1994					

STPLX-5945(016) Grangeville @ Last Chance Ditch Br # 45C-18
06-274334
PR020140

/ /	BRP-HBRR	Obligation	-1,770		
Total Obligated: -1,770		Total:	-1,770	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 08/03/1994					

STPLX-5945(017) Grangeville @ Last Chance Ditch Br # 45C-19
06-274344
PR020141

/ /	BRP-HBRR	Obligation	-1,770

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-1,770		Total:	-1,770	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
STPLX-5945(018)	5 1/2 @ Cole Slough Br # 45C-27					
06-274354						
PR020142						
	/ /	BRP-HBRR	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
STPLX-5945(025)	GRANGEVILLE BLVD. AT WEST BRANCH CROSS CK BR. NO. 45C-122.					
06-929616	CONSTRUCT THRIE BEAM BRIDGE RAIL					
06N/A						
PR020143						
	/ /	BRP-HBRR	Obligation	-3,098		
Total Obligated:	-3,098		Total:	-3,098	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLX-5945(027)	GRANGEVILLE BLVD AT CROSS CREEK BRD NO. 45C-107					
06-929624	CONSTRUCT THRIE BEAM BRIDGE RAIL					
06N/A						
PR020144						
	/ /	BRP-HBRR	Obligation	-2,213		
Total Obligated:	-2,213		Total:	-2,213	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLX-5945(028)	GRANGEVILLE BLVD AT LAKESIDE DITCH BR NO 45C-108					
06-929625	CONSTRUCT CONCRETE BARRIER RAIL					
06N/A						
PR020145						
	/ /	BRP-HBRR	Obligation	-2,213		
Total Obligated:	-2,213		Total:	-2,213	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLX-5945(029)	22ND AVE AT KINGS RIVER BRD NO 45C-04					
06-929626	CONSTRUCT TYPE 27 CONCRETE RAIL					
06N/A						
PR020146						
	/ /	BRP-HBRR	Obligation	-3,983		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-3,983		Total:	-3,983	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLX-5945(030)	AVENAL CUT-OFF AT CALIFORNAI ACQUEDUCT 45C-71					
06-929627	CONSTRUCT THRIE BEAM BRIDGE RAIL					
06N/A						
PR020147						
	/ /	BRP-HBRR	Obligation	-3,983		
Total Obligated:	-3,983		Total:	-3,983	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLX-5945(031)	6TH AVENUE AT PEOPLES DITCH 45C-55					
06-929628	CONSTRUCT TYPE 27 CONCRETE RAIL					
06N/A						
PR020148						
	/ /	BRP-HBRR	Obligation	-3,098		
Total Obligated:	-3,098		Total:	-3,098	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLX-5945(032)	6TH AVENUE AT KINGS RIVER 45C-07					
06-929629	CONSTRUCT TYPE 27 CONCRETE RAIL					
06N/A						
PR020149						
	/ /	BRP-HBRR	Obligation	-3,098		
Total Obligated:	-3,098		Total:	-3,098	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLX-5945(033)	22ND AVENUE AT CLARKS FORK 45C-15					
06-929630	CONSTRUCT TYPE 27 CONCRETE RAIL					
06N/A						
PR020150						
	/ /	BRP-HBRR	Obligation	-3,098		
Total Obligated:	-3,098		Total:	-3,098	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5945(042)	Niles Ave and Cross Creek Bridge No 45C085					
06-927114	Replace Bridge					
06927114L						
PR056220						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6135)						
Kings County (5945)						
	04/12/1999	117-HBRR	Obligation	-32,000		
Total Obligated:	-32,000		Total:	-32,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/12/1999					
BRRS-W202(003)	NEVADA AVENUE AT EAST BRANCH CROSS CREEK, BRIDGE NO. 45C-078					
06-929413						
PR001278						
	/ /	118-HBRR	Obligation	-14,564		
Total Obligated:	-14,564		Total:	-14,564	0	0
Total Encumbered:	14,564					
Total Expended:	14,564					
Date of Last Activity:	09/14/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Z409(002)	ON GRANGEVILLE BLVD. @ LEMOORE CANAL; BR. NO. 45C-0020					
- -						
PR001333						
	/ /	114-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:	12/20/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Z411(001)	In Kings County on Lacey Boulevard at Last Chance Ditch, Bridge No. 45C-33					
06-273064						
PR001334						
	/ /	118-HBRR	Obligation	-13,380		
Total Obligated:	-13,380		Total:	-13,380	0	0
Total Encumbered:	15,582					
Total Expended:	15,582					
Date of Last Activity:	01/04/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-2,239,679	0	0
			Kings County Association of Governments Balance:	-2,239,679	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6138)						
Madera County (5941)						
BRSOS-0039(006)						
PR001393						
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0039(012)						
- -						
PR001395						
	/ /	114-HBRR	Obligation	-532,000		
	/ /	114-HBRR	Obligation	-25,489		
Total Obligated:	-557,489		Total:	-557,489	0	0
Total Encumbered:	557,489					
Total Expended:	0					
Date of Last Activity:	10/05/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0039(016)						
PR001396						
	/ /	117-HBRR	Obligation	-399,936		
Total Obligated:	-399,936		Total:	-399,936	0	0
Total Encumbered:	399,936					
Total Expended:	0					
Date of Last Activity:	01/06/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0039(017)						
- -						
PR001397						
	/ /	117-HBRR	Obligation	-210,400		
	/ /	117-HBRR	Obligation	67,377		
Total Obligated:	-143,022		Total:	-143,022	0	0
Total Encumbered:	143,023					
Total Expended:	0					
Date of Last Activity:	01/04/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0039(018)						
PR001398						
	/ /	117-HBRR	Obligation	-150,400		
	/ /	117-HBRR	Obligation	5,605		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	144,794					
Total Expended:	0					
Date of Last Activity:	06/15/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0039(019)						
PR000942						
	/ /	114-HBRR	Obligation	-510,492		
	/ /	117-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:	04/20/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0039(020)						
PR000943						
	/ /	117-HBRR	Obligation	-52,372		
	/ /	114-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:	09/25/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0039(021)						
PR001399						
	/ /	117-HBRR	Obligation	-463,323		
Total Obligated:	-463,323		Total:	-463,323	0	0
Total Encumbered:	463,323					
Total Expended:	463,323					
Date of Last Activity:	10/26/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0039(022)		Avenue 18 at Berenda Creek; Br. No. 41C-0152				
06-273341		Bridge Replacement				
PR000945						
	/ /	117-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:	05/02/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0039(023)		AVENUE 20 AT BERENDA SLOUGH.				
- -		BRIDGE REPLACEMENT				
PR000946						
	/ /	117-HBRR	Obligation	-15,456		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-15,456		Total:	-15,456	0	0
Total Encumbered:	15,456					
Total Expended:	15,456					
Date of Last Activity:	09/15/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0039(024) RD 13 @ CHOWCHILLA RIVER BR # 41C-0143
06-274524 Bridge replacement
PR000947

	/ /	117-HBRR	Obligation	-18,891		
	03/31/1998	117-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					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0039(025) In Madera County on Road 23 at Cottonwood Creek, Brd. # 41C-0145
06-962052 Replace Bridge and Approaches
PR000948

	/ /	117-HBRR	Obligation	-24,043		
Total Obligated:	-24,043		Total:	-24,043	0	0
Total Encumbered:	17,747					
Total Expended:	17,747					
Date of Last Activity:	05/18/2000					

7H, Final voucher sent to FHWA.

Madera (5157)
STPLX-5157(004) Gateway Drive @ Fresno River, Br. #41C-043
06-273094 Replace bridge and approach rails.
06NA
PR020034

	/ /	BRP-HBRR	Obligation	-17,706		
	04/22/1998	BRP-HBRR	Obligation	-195,651		
	12/08/1998	BRP-HBRR	Obligation	-61,138		
	02/15/2000	BRP-HBRR	Obligation	15,851	15,851	
Total Obligated:	-258,643		Total:	-258,643	15,851	0
Total Encumbered:	258,643					
Total Expended:	258,643					
Date of Last Activity:	02/15/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Madera County (5941)
BRLO-5941(002) Co. Rd. 19 @ Chowchilla River Br. No. 41C-0084
06-929995 Replace Bridge & Approaches
06NA
PR000489

	/ /	117-HBRR	Obligation	-20,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6138)						
Madera County (5941)						
	02/28/1998	117-HBRR	Obligation	-268,576		
	06/15/1998	117-HBRR	Obligation	8,336		
	06/28/1999	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5941(003)		Eight Mi W/O Chowchilla on Rd 8 at Chowchilla River Br. #41C-098.				
06-929582		Replace Bridge & Approaches				
PR000490						
	/ /	117-HBRR	Obligation	-224,400		
Total Obligated:	-224,400		Total:	-224,400	0	0
Total Encumbered:	224,400					
Total Expended:	205,418					
Date of Last Activity:	09/04/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5941(004)		Rd. 28 @ Cottonwood Creek, Br. # 41C-006				
06-272634		REPLACE BRIDGE				
06NA						
PR000491						
	/ /	117-HBRR	Obligation	-36,000		
Total Obligated:	-36,000		Total:	-36,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5941(005)		Rd. 17 1/2 @ Berenda Ck, Br. #41C-144				
06-272644		REPLACE BRIDGE				
06NA						
PR000492						
	/ /	117-HBRR	Obligation	-28,000		
Total Obligated:	-28,000		Total:	-28,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5941(006)		Rd. 13 @ Berenda Slough, Br. #41C-142				
06-272654		REPLACE BRIDGE				
06NA						
PR000493						
	/ /	117-HBRR	Obligation	-56,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-56,000		Total:	-56,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5941(007)		Rd. 407 @ Willow Creek Br.#41C-116				
06-272664		REPLACE BRIDGE				
06NA						
PR000494						
	/ /	117-HBRR	Obligation	-32,000		
	02/28/1998	117-HBRR	Obligation	-236,388		
	06/18/1998	117-HBRR	Obligation	9,134		
	06/28/1999	117-HBRR	Obligation	22,393		
Total Obligated:	-236,860		Total:	-236,860	0	0
Total Encumbered:	236,860					
Total Expended:	236,860					
Date of Last Activity:	06/28/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BHLS-5941(008)		Rd. 613 @ Chowchilla River, Br. #41C-16				
06-272674		REHAB EXIX BRIDGE/REPLACE GIR & DECK				
06NA						
PR051780						
	04/28/1998	114-HBRR	Obligation	-334,320		
	08/17/1998	114-HBRR	Obligation	-1,108		
	11/03/1999	114-HBRR	Obligation	22,189	22,189	
Total Obligated:	-313,238		Total:	-313,238	22,189	0
Total Encumbered:	313,238					
Total Expended:	313,238					
Date of Last Activity:	11/03/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5941(008)						
PR000670						
	/ /	114-HBRR	Obligation	-12,000		
	04/28/1998	114-HBRR	Obligation	-322,320		
	04/28/1998	114-HBRR	Obligation	334,320		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0		**The total federal funds on this project from this program and**			
Total Expended:	0		**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	04/28/1998					
BHLO-5941(009)		Rd. 632 @ Lewis Ck, Br. #41C-121				
06-272684		WIDEN EXIST BRIDGE / REPLACE GARDRAIL				
06NA						
PR051980						
	07/17/1998	117-HBRR	Obligation	-33,600		
	/ /	117-HBRR	Obligation	-16,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6138)						
Madera County (5941)						
	07/28/1998	117-HBRR	Obligation	24,800		
	04/19/1999	117-HBRR	Obligation	-24,800		
	04/28/1999	117-HBRR	Obligation	24,800		
Total Obligated:	-24,800		Total:	-24,800	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/28/1999					
BRLO-5941(009)						
PR000496						
	/ /	117-HBRR	Obligation	-16,000		
	/ /	117-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**			
Total Expended:	0		**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	/ /					
BRLO-5941(010)		Ave 20 at Berenda Slough, Br #HC-173				
06-272804		Bridge Replacement				
PR000497						
	/ /	117-HBRR	Obligation	-246,400		
	08/18/1998	117-HBRR	Obligation	6,249		
Total Obligated:	-240,150		Total:	-240,150	0	0
Total Encumbered:	300,188					
Total Expended:	300,188					
Date of Last Activity:	08/18/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5941(014)		RD 23 @ Cottonwood Cr Br #41-145				
06-274184		Bridge Replacement				
PR000498						
	/ /	117-HBRR	Obligation	-233,600		
	10/21/1999	117-HBRR	Obligation	10,578	10,578	
Total Obligated:	-223,021		Total:	-223,021	10,578	0
Total Encumbered:	223,021					
Total Expended:	223,021					
Date of Last Activity:	10/21/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5941(015)		Rd 13 @ Chowchilla River Br # 41C-0143				
06-274234		Bridge Replacement				
PR000499						
	/ /	117-HBRR	Obligation	-189,600		
	12/31/1997	117-HBRR	Obligation	236		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-189,363		Total:	-189,363	0	0
Total Encumbered:	189,363					
Total Expended:	189,363					
Date of Last Activity:	12/31/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5941(016)		Ave 7 1/2 @ S.J. River				
06-274664		Siesmic Retrofit				
06NA						
PR020350						
	/ /	BMS-Seismic	Obligation	-8,853		
	04/27/1998	BMS-Seismic	Obligation	-22,982		
	08/17/1998	BMS-Seismic	Obligation	-4,214		
	05/25/1999	BMS-Seismic	Obligation	7,849		
Total Obligated:	-28,199		Total:	-28,199	0	0
Total Encumbered:	31,852					
Total Expended:	31,852					
Date of Last Activity:	05/25/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5941(017)		Cedar Valley Dr @ Lewis Creek Br. #41C-0189				
06-929895		Replace Existing Bridge				
06NA						
PR000500						
	/ /	114-HBRR	Obligation	-24,800		
Total Obligated:	-24,800		Total:	-24,800	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5941(018)		Ave 15 @ Little Dry Creek Br. # 41C-0158				
06-929896		Replacement of Existing Bridge # 41C-158				
06NA						
PR000501						
	/ /	114-HBRR	Obligation	-25,600		
Total Obligated:	-25,600		Total:	-25,600	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRRS-W205(002)						
- -						
PR001280						
	/ /	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6138)						
Madera County (5941)						
BRRS-W251(001)						
PR001283						
	/ /	114-HBRR	Obligation	-244,000		
Total Obligated:	-244,000		Total:	-244,000	0	0
Total Encumbered:	244,000					
Total Expended:	0					
Date of Last Activity:	06/25/1984					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Chowchilla (5258)						
BRM-W350(002)						
- -						
PR000819						
	/ /	118-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:	08/26/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Madera County (5941)						
BRRS-W351(001)						
PR001287						
	/ /	114-HBRR	Obligation	-224,000		
	/ /	114-HBRR	Obligation	5,958		
Total Obligated:	-218,041		Total:	-218,041	0	0
Total Encumbered:	218,041					
Total Expended:	218,041					
Date of Last Activity:	06/25/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W355(001)						
PR001288						
	/ /	114-HBRR	Obligation	-183,200		
	/ /	114-HBRR	Obligation	10,599		
Total Obligated:	-172,600		Total:	-172,600	0	0
Total Encumbered:	172,600					
Total Expended:	0					
Date of Last Activity:	09/06/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 (6138)						
Madera County (5941)						
BRM-Z776(001)						
PR000840						
	/ /	118-HBRR	Obligation	-668,393		
Total Obligated:	-668,393		Total:	-668,393	0	0
Total Encumbered:	668,393					
Total Expended:	668,393					
Date of Last Activity:	12/06/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-7,816,759	48,620	0
Madera County Transportation Commission			**Balance:**	-7,816,759	48,620	0
(Includes prior FFY carry over.)			**Amount Loaned:**	0	0	0
		06	**Balance:**	-48,507,892	-5,840,457	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
BRSOS-0037(105)						
PR001392						
	/ /	114-HBRR	Obligation	-120,000		
	/ /	117-HBRR	Obligation	-25,600		
	/ /	114-HBRR	Obligation	6,079		
	/ /	117-HBRR	Obligation	6,946		
Total Obligated:	-132,574		Total:	-132,574	0	0
Total Encumbered:	132,574					
Total Expended:	0					
Date of Last Activity:	08/13/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0037(131)						
- -						
PR000936						
	/ /	114-HBRR	Obligation	-1,648,000		
	/ /	114-HBRR	Obligation	-231,437		
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:	07/31/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0037(132)						
PR000937						
	/ /	114-HBRR	Obligation	-148,000		
	/ /	114-HBRR	Obligation	-15,100		
Total Obligated:	-163,100		Total:	-163,100	0	0
Total Encumbered:	163,100					
Total Expended:	163,100					
Date of Last Activity:	09/12/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0037(136)						
PR000938						
	/ /	114-HBRR	Obligation	-167,294		
Total Obligated:	-167,294		Total:	-167,294	0	0
Total Encumbered:	167,294					
Total Expended:	167,294					
Date of Last Activity:	05/31/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Montebello (5247)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Montebello (5247)						
BROS-0037(137)						
07-928249						
PR000939						
	/ /	117-HBRR	Obligation	-117,600		
	/ /	114-HBRR	Obligation	-264,000		
	01/13/1999	114-HBRR	Obligation	67,616		
	01/13/1999	117-HBRR	Obligation	35,918		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0037(144)		BLUFF RD. @ U.P.R.R.				
- -						
PR000941						
	/ /	117-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:	08/02/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Los Angeles (5006)						
STPLNZ-5006(047)		Barham Blvd @ Los Angeles River - State Br 53C-0098				
07-466164		SEISMIC RETROFIT				
PR019686						
	/ /	BMS-Seismic	Obligation	452,919		
	/ /	BMS-Seismic	Obligation	-725,768		
	10/31/1997	BMS-Seismic	Obligation	142,405		
	10/28/1997	BMS-Seismic	Obligation	-405,985		
	10/28/1997	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5006(049)		Soto St over Valley Bvld - State Br 53C0011				
07-466184		Seismic Retrofit				
PR019687						
	/ /	BMS-Seismic	Obligation	93,045		
	/ /	BMS-Seismic	Obligation	-612,273		
	12/02/1998	BMS-Seismic	Obligation	76,887		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles (5006)						
	/ /	BMS-Seismic	Obligation	-93,045		
	12/28/1998	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5006(050)		National Blvd over Ballona Cr - State Br 53C0383 L & R				
07-466194		Seismic Retrofit				
PR020181						
	/ /	BMS-Seismic	Obligation	149,936		
	/ /	BMS-Seismic	Obligation	-503,663		
	12/02/1998	BMS-Seismic	Obligation	-149,935		
	/ /	BMS-Seismic	Obligation	-149,936		
	12/28/1998	BMS-Seismic	Obligation	149,936		
Total Obligated:	-503,662		Total:	-503,662	0	0
Total Encumbered:	568,917					
Total Expended:	568,917					
Date of Last Activity:	12/28/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5006(051)		Vineland Ave over Los Angeles River - State Br 53C1374				
07-466204		Seismic Retrofit				
PR019688						
	/ /	BMS-Seismic	Obligation	151,918		
	/ /	BMS-Seismic	Obligation	-396,260		
	10/31/1997	BMS-Seismic	Obligation	31,322		
	10/28/1997	BMS-Seismic	Obligation	-104,644		
	10/28/1997	BMS-Seismic	Obligation	-47,273		
Total Obligated:	-364,937		Total:	-364,937	0	0
Total Encumbered:	412,219					
Total Expended:	412,219					
Date of Last Activity:	10/31/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5006(055)		Fourth St Viaduct over Flower & Figueroa Br # 53C-0125				
07-466724		Seismic Retrofit				
07NA						
PR019689						
	/ /	BMS-Seismic	Obligation	-3,341,387		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-3,341,387		Total:	-3,341,387	0	0
Total Encumbered:	3,774,300					
Total Expended:	2,767,024					
Date of Last Activity:	07/29/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLNZ-5006(056)		Fourth St Viaduct over Flower Ramp A Br # 53C-1170				
07-466734		Seismic Retrofit				
PR019690						
	/ /	BMS-Seismic	Obligation	-1,620,275		
Total Obligated:	-1,620,275		Total:	-1,620,275	0	0
Total Encumbered:	1,830,200					
Total Expended:	1,328,587					
Date of Last Activity:	06/26/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLNZ-5006(057)		Fourth St viaduct over Flower Ramp B Br # 53C-1171				
07-466744		Seismic Retrofit				
PR019691						
	/ /	BMS-Seismic	Obligation	-188,214		
Total Obligated:	-188,214		Total:	-188,214	0	0
Total Encumbered:	212,600					
Total Expended:	158,108					
Date of Last Activity:	07/29/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLNZ-5006(058)		Fourth St viaduct over Flower Ramp C Br # 53C-1172				
07-466754		Seismic Retrofit				
PR019692						
	/ /	BMS-Seismic	Obligation	-575,001		
Total Obligated:	-575,001		Total:	-575,001	0	0
Total Encumbered:	649,500					
Total Expended:	496,497					
Date of Last Activity:	06/05/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLNZ-5006(059)		Fourth St viaduct over Flower Ramp D Br # 53C-1173				
07-466764		Seismic Retrofit				
PR019693						
	/ /	BMS-Seismic	Obligation	-1,252,079		
Total Obligated:	-1,252,079		Total:	-1,252,079	0	0
Total Encumbered:	1,414,300					
Total Expended:	1,003,313					
Date of Last Activity:	07/29/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles (5006)

STPLNZ-5006(060) Riverside Drive Viaduct at Los Angeles River Br. # 53C1932
07-466804 Seismic Retrofit
PR019694

/ /	BMS-Seismic	Obligation	-1,019,600		
12/09/1998	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5006(061) State Street Bridge over SCRRA, Br. # 53C-1930
07-466814 Seismic Retrofit
PR019695

/ /	BMS-Seismic	Obligation	-690,719		
02/16/1999	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	BMS-Seismic	Obligation	-1,107,155		
10/31/1997	BMS-Seismic	Obligation	-44,292		
10/27/1999	BMS-Seismic	Obligation	2	2	
Total Obligated: -1,151,444		Total:	-1,151,444	2	0
Total Encumbered: 1,300,625					
Total Expended: 1,300,625					
Date of Last Activity: 10/27/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5006(063) La Tijera Blvd @ Centinela Ck Br. # 53C-0275/Wilber Ave @ L.A. Riv Br# 53C-1386
07-466844 Seismic Retrofit
PR019697

/ /	BMS-Seismic	Obligation	-1,822,124		
12/02/1998	BMS-Seismic	Obligation	14,408		
Total Obligated: -1,807,715		Total:	-1,807,715	0	0
Total Encumbered: 2,041,924					
Total Expended: 2,041,924					
Date of Last Activity: 12/02/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles (5006)

STPLNZ-5006(065)
PR019698

	/ /	BMS-Seismic	Obligation	-1,327,950		
Total Obligated:	-1,327,950		Total:	-1,327,950	0	0
Total Encumbered:	1,500,000					
Total Expended:	712,864					
Date of Last Activity:	08/16/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNZ-5006(067) SIERRA HIGHWAY @ MTA/SCRRA BRIDGE; #53C-0183
07-466894 SEISMIC RETROFIT
PR019699

	/ /	BMS-Seismic	Obligation	-573,851		
	03/11/1999	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5006(081) CESAR CHAVEZ BOULEVARD VIADUCT @ LOS ANGELES RIVER; BR.#53C-0130
07-467984 SEISMIC RETROFIT
07002324
PR019700

	/ /	BMS-Seismic	Obligation	-3,150,074		
Total Obligated:	-3,150,074		Total:	-3,150,074	0	0
Total Encumbered:	3,175,333					
Total Expended:	3,175,333					
Date of Last Activity:	06/01/2000					

7G, SENT TO FEDERAL AID UNIT.

STPLZ-5006(083) FIRST STREET BRIDGE @ LOS ANGELES RIVER; BR. #53C-1166
07-468214 SEISMIC RETROFIT
07002324
PR020183

	/ /	BMS-Seismic	Obligation	-3,423,100		
Total Obligated:	-3,423,100		Total:	-3,423,100	0	0
Total Encumbered:	3,866,600					
Total Expended:	3,011,625					
Date of Last Activity:	06/17/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles (5006)

STPLZ-5006(087)
07-468224
07002324
PR020184

IN THE CITY OF LOS ANGELES ON FRANKLIN AVE. BRIDGE BETWEEN MYRA AVE & ST. GEORGE ST, BR. NO 53C-161
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-1,701,812		
Total Obligated: -1,701,812		Total:	-1,701,812	0	0
Total Encumbered: 1,922,300					
Total Expended: 1,565,817					
Date of Last Activity: 05/27/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5006(088)
07-468234
07002324
PR020185

Washington Blvd. Bridge at LA River: Soto St to Harriett St. Br. No. 53C-1375
Seismic Retrofit

/ /	BMS-Seismic	Obligation	-1,896,755		
Total Obligated: -1,896,755		Total:	-1,896,755	0	0
Total Encumbered: 2,142,500					
Total Expended: 1,791,592					
Date of Last Activity: 05/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5006(094)
07-4U0004
PR020186

SEVENTH ST VIADUCT OVER LA RIVER
SEIMIC RETROFIT

/ /	BMS-Seismic	Obligation	-6,589,464		
11/30/1997	BMS-Seismic	Obligation	340,310		
Total Obligated: -6,249,154		Total:	-6,249,154	0	0
Total Encumbered: 7,058,800					
Total Expended: 5,319,383					
Date of Last Activity: 06/21/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5006(110)
07-4U0184
77SCAG010
PR020187

OLYMPIC BLVD BRIDGE OVER L.A. RIVER BR. # 53C-0163
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-6,430,465		
01/31/1998	BMS-Seismic	Obligation	-3,711,708		
Total Obligated: -10,142,173		Total:	-10,142,173	0	0
Total Encumbered: 11,456,200					
Total Expended: 6,408,866					
Date of Last Activity: 03/31/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles (5006)

STPLZ-5006(112) NORTH BR0ADWAY VIADUCT OVER THE LA RIVER, BR. NO. 53C-0545
07-4U0194 SEISMIC RETROFIT
77SCAG010
PR020188

	/ /	BMS-Seismic	Obligation	-29,173,556		
Total Obligated:	-30,349,411		Total:	-29,173,556	0	0
Total Encumbered:	34,129,155					
Total Expended:	18,701,613					
Date of Last Activity:	06/15/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRNBISL-5006(136) Within the City of Los Angeles
07-931353 ENG INVESTIGATIONS & INSPECTION OF BRIDGES
77SCAG010
PR057903

	06/28/1999	BMU-BR-Inspect	Obligation	-216,800		
Total Obligated:	-216,800		Total:	-216,800	0	0
Total Encumbered:	271,000					
Total Expended:	0					
Date of Last Activity:	12/16/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Pasadena (5064)

STPLZ-5064(002) Fair Oak Ave. @ AT & SF Br # 53C-0863
07-161414 Seismic Retrofit
PR020215

	/ /	BMS-Seismic	Obligation	7,666		
	/ /	BMS-Seismic	Obligation	-246,697		
	/ /	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Santa Monica (5107)

BRLS-5107(002) California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543.
07-464604 Replacement of Bluffs Bridge
07000741
PR000583

	/ /	118-HBRR	Obligation	-220,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-220,000		Total:	-220,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/01/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

Los Angeles County Metropolitan Transportation Auth. (6065)

BHLO-5107(003)
07-464624
07002049
PR000175

Colorado Ave./Appian Way @ The Promenade Br.#53C-1900 between Ocean Ave and Santa Monica Pier.
Widen,Seismic Retrofit Existing Bridge

	/ /	117-HBRR	Obligation	-144,000		
Total Obligated:	-144,000		Total:	-144,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Long Beach (5108)

STPLNP-5108(009)
07-927645
07002398
PR019656

Ocean Blvd. @ Los Angeles River, Bridge # 53C-0927
PAINT BRIDGE

	/ /	BPT-HBRR	Obligation	-3,541,200		
Total Obligated:	-3,541,200		Total:	-3,541,200	0	0
Total Encumbered:	3,541,200					
Total Expended:	0					
Date of Last Activity:	09/26/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLNP-5108(012)
07-927657
PR019657

SECOND ST. BRIDGE OVER MARINE STADIUM, BR. NO. 53C-0209
BRIDGE PAINTING

	/ /	BPT-HBRR	Obligation	-106,236		
Total Obligated:	-106,236		Total:	-106,236	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

STPLNZ-5108(020)
07-466864
07000742
PR019707

OCEAN BOULEVARD - GERALD DESMOND BRIDGE; #53C-0065
SEISMIC RETROFIT

	/ /	BMS-Seismic	Obligation	-13,126,551		
Total Obligated:	-13,126,551		Total:	-13,126,551	0	0
Total Encumbered:	14,827,235					
Total Expended:	14,138,434					
Date of Last Activity:	08/19/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Long Beach (5108)

STPLNP-5108(021) DEL AMO BLVD. BRIDGE OVER LOS ANGELES RIVER: BR # 53C0647
07-927670 PAINT BRIDGE
PR019658

/ /	BPT-HBRR	Obligation	-106,236		
Total Obligated: -106,236		Total:	-106,236	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

STPLNX-5108(025) ON 9TH/10TH STREETS OVER LONG BEACH FREEWAY; BR. NO. 53C-0931
07-927707 BARRIER RAIL REPLACEMENT
07000741
PR019678

/ /	BRP-HBRR	Obligation	-296,012		
12/31/1997	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLP-5108(043) ANAHEIM ST. BRIDGE OVER THE LOS ANGELES RIVER, BR. NO. 53C-0018
07-927294 PAINT BRIDGE
77SCAG009
PR019755

/ /	BPT-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).

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	BPT-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).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Long Beach (5108)

STPLX-5108(052) — 7th Street Onramp & 6th Street Offramp
07-931547 — Bridge Painting & Rail Replacement
77SCAG009
PR062191

06/02/2000	Q10-HBRR	Obligation	-92,000	-92,000	
06/02/2000	BRL-HBRR	Obligation	-56,659	-56,659	
06/28/2000	Q10-HBRR	Obligation	92,000	92,000	
06/28/2000	BPA-BR-Paintin	Obligation	-92,000	-92,000	
		Total:	-148,659	-148,659	0

Total Obligated: -148,659
Total Encumbered: 148,659
Total Expended: 0
Date of Last Activity: 07/10/2000

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5108(053) — 9th Street Onramp & 10th Street Offramp
07-931548 — Bridge Painting & Rail Replacement
77SCAG009
PR062174

05/31/2000	Q10-HBRR	Obligation	-148,800	-148,800	
05/31/2000	BRL-HBRR	Obligation	-131,025	-131,025	
		Total:	-279,825	-279,825	0

Total Obligated: -279,825
Total Encumbered: 279,825
Total Expended: 0
Date of Last Activity: 06/08/2000

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5108(054) — Route 710 at Los Angeles River
07-931549 — Bridge Painting
77SCAG009
PR062192

06/02/2000	Q10-HBRR	Obligation	-535,200	-535,200	
06/02/2000	BRL-HBRR	Obligation	-41,609	-41,609	
06/28/2000	BPA-BR-Paintin	Obligation	-535,200	-535,200	
06/28/2000	Q10-HBRR	Obligation	535,200	535,200	
		Total:	-576,809	-576,809	0

Total Obligated: -576,809
Total Encumbered: 576,809
Total Expended: 0
Date of Last Activity: 07/10/2000

4A, PROJECT AUTHORIZATION (INITIATED).

Glendale (5144)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Glendale (5144)

BHLO-5144(005) — Boston Ave. @ Verdugo Wash - Br. No. 53C-1601
07-464394 — Bridge Widening & Rehabilitation
07741
PR000176

/ /	117-HBRR	Obligation	-308,800		
Total Obligated: -308,800		Total:	-308,800	0	0
Total Encumbered: 308,800					
Total Expended: 0					
Date of Last Activity: 10/20/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLP-5144(019) — 2 BRIDGES, GLENOAKS BLVD & GENEVA ST. OVER VERDUGO WASH, 53C-0735 & 53C-0736
07-927327 — PAINT ALL STEEL MEMBERS
0777SCAG009
PR019757

/ /	BPT-HBRR	Obligation	-40,000		
04/19/1999	BPT-HBRR	Obligation	-486,910		
Total Obligated: -526,910		Total:	-526,910	0	0
Total Encumbered: 526,910					
Total Expended: 0					
Date of Last Activity: 04/22/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Burbank (5200)

STPLX-5200(002) — Buena Vista St. @ Burbank Western Channel; Br. No. #53C-0954
07-927642
PR020037

/ /	BRP-HBRR	Obligation	-4,869		
Total Obligated: -4,869		Total:	-4,869	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

STPLX-5200(003) — Burbank Blvd. @ S.P.T.C./Lake St.; Br. No.#53C-0198
07-927647
PR020038

/ /	BRP-HBRR	Obligation	-23,017		
Total Obligated: -23,017		Total:	-23,017	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

San Gabriel (5217)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
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	Q10-HBRR	Obligation	-180,000		
Total Obligated:	-180,000		Total:	-180,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/28/1999					
Montebello (5247)						
BRLS-5247(001)		BEVERLY BLVD. @ RIO HONDO BR. #53C-0086				
07-161424		BRIDGE REPLACEMENT & APPROACHES				
77SCAG009						
PR000589						
	/ /	118-HBRR	Obligation	-400,000		
	03/09/2000	114-HBRR	Obligation	-6,464,400	-6,464,400	
	03/09/2000	118-HBRR	Obligation	51,520	51,520	
Total Obligated:	-6,812,880		Total:	-6,812,880	-6,412,880	0
Total Encumbered:	6,812,880					
Total Expended:	348,480					
Date of Last Activity:	05/09/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
South Gate (5257)						
STPLP-5257(001)		GARFIELD AVENUE @ RIO HONDO CHANNEL; BR. #53C-0649				
07-465294		BRIDGE PAINTING				
77SCAG009						
PR019758						
	/ /	BPT-HBRR	Obligation	-478,946		
	03/31/1998	BPT-HBRR	Obligation	414,585		
Total Obligated:	-64,361		Total:	-64,361	0	0
Total Encumbered:	64,361					
Total Expended:	58,897					
Date of Last Activity:	08/04/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Lakewood (5315)						
BRLSSTPL-5315(001)		Clark Ave. @ Del Amo Creek, Br. #53C-0231				
07-464584		Bridge Replacement & Approches				
PR000696						
	/ /	118-HBRR	Obligation	-539,643		
	10/31/1997	118-HBRR	Obligation	4,711		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-573,916		Total:	-534,931	0	0
Total Encumbered:	573,916					
Total Expended:	573,916					
Date of Last Activity:	10/31/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Baldwin Park (5323)

BHLS-5323(003) Merced Ave @ Big Dalton Wash Br. #53C-0677
07-464914 Bridge Widening
07000741
PR000196

	/ /	118-HBRR	Obligation	-490,325		
	02/16/1999	118-HBRR	Obligation	25,756		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Cerritos (5325)

STPLX-5325(001) IN THE CITY OF CERRITOS ON ARTESIA BLVD @ SAN GABRIEL RIVER; BR. #53C-0398
07-927751 BRIDGE RAIL REPLACEMENT
07000741
PR020042

	/ /	BRP-HBRR	Obligation	-61,834		
	02/28/1998	BRP-HBRR	Obligation	0		
Total Obligated:	-61,833		Total:	-61,833	0	0
Total Encumbered:	61,833					
Total Expended:	61,833					
Date of Last Activity:	02/28/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5325(002) IN THE CITY OF CERRITOS ON ARTESIA BLVD @ DRAINAGE CHANNEL; BR. #53C-1702
07-927754 BRIDGE RAIL REPLACEMENT
07000741
PR020043

	/ /	BRP-HBRR	Obligation	-42,241		
	02/28/1998	BRP-HBRR	Obligation	1		
Total Obligated:	-42,239		Total:	-42,239	0	0
Total Encumbered:	42,239					
Total Expended:	42,239					
Date of Last Activity:	02/28/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BHLS-5325(003) CARMINETA RD. OVER COYOTE CREEK, BR. NO. 53C-0326
07-4U0474 BRIDGE REHABILITATION
PR050032

	04/13/1998	Q10-HBRR	Obligation	-320,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Cerritos (5325)

	05/10/2000	Q10-HBRR	Obligation	320,000	320,000
Total Obligated:	0		Total:	0	320,000	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	05/10/2000				

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

BHLS-5325(007) Carmenita Road over Coyote Creek, Br. No. 53C-0326
07-4U1664 Bridge Replacement
77SCAG009 .
PR061837

	05/09/2000	Q10-HBRR	Obligation	-468,800	-468,800
Total Obligated:	-468,800		Total:	-468,800	-468,800	0
Total Encumbered:	468,800				
Total Expended:	0				
Date of Last Activity:	04/08/2098				

4A, PROJECT AUTHORIZATION (INITIATED).

Industry (5342)

STPLP-5342(002) 7th AVENUE BRIDGE OVER SAN JOSE CREEK, BR. NO. 53C0497
07-927303 PAINT BRIDGE
77SCAG009
PR019759

	/ /	BPT-HBRR	Obligation	-22,132	
	12/31/1997	BPT-HBRR	Obligation	-227,256	
	07/28/1998	BPT-HBRR	Obligation	131,821	
	11/18/1999	BPT-HBRR	Obligation	14,951	14,951
Total Obligated:	-102,615		Total:	-102,615	14,951	0
Total Encumbered:	102,615				
Total Expended:	102,615				
Date of Last Activity:	11/18/1999				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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	BPT-HBRR	Obligation	-40,000	
	07/19/1999	BPT-HBRR	Obligation	40,000	
	07/19/1999	BPA-BR-Paintin	Obligation	-858,800	
	05/12/2000	BPA-BR-Paintin	Obligation	113,360	113,360
Total Obligated:	-745,440		Total:	-745,440	113,360	0
Total Encumbered:	745,440				
Total Expended:	0				
Date of Last Activity:	05/17/2000				

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Rosemead (5358)

BRLO-5358(002) Grand Ave. @ Rubio Wesh Br. No. 53C-0932
07-160844 CONSTRUCT NEW BRIDGE
PR000316

	/ /	117-HBRR	Obligation	-321,520	
	10/28/1998	117-HBRR	Obligation	7,584	
Total Obligated:	-313,935		Total:	-313,935	0	0
Total Encumbered:	313,935				
Total Expended:	313,935				
Date of Last Activity:	10/28/1998				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

La Mirada (5364)

BHLS-5364(001) KNOTT AVENUE @ COYOTE CREEK; BR. #53C-1515
07-927870 BRIDGE REHABILITATION
07LA960025.
PR000197

	/ /	118-HBRR	Obligation	-64,000		
	03/31/1998	Q10-HBRR	Obligation	-438,240		
	07/28/1998	Q10-HBRR	Obligation	-43,760		
	11/17/1999	Q10-HBRR	Obligation	-38,835	-38,835	
Total Obligated:	-584,835		Total:	-584,835	-38,835	0
Total Encumbered:	584,835					
Total Expended:	584,835					
Date of Last Activity:	02/28/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Palmdale (5378)

BRLS-5378(001) ELIZABETH LAKE ROAD @ AMARGOSA CREEK; BR. NO. #53C-0442
07-927918 BRIDGE REPLACEMENT
07000741
PR000598

	/ /	118-HBRR	Obligation	-417,336		
	10/31/1997	118-HBRR	Obligation	40,975		
Total Obligated:	-376,360		Total:	-376,360	0	0
Total Encumbered:	376,360					
Total Expended:	376,360					
Date of Last Activity:	10/31/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5378(002) Amargosa Creek Bridge # 53C0442
07-927106 Environmental Mitigation
07000741
PR000599

	/ /	118-HBRR	Obligation	-12,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Palmdale (5378)						
	12/31/1997	118-HBRR	Obligation	-64,144		
	10/30/1998	118-HBRR	Obligation	18,388		
	03/11/1999	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5378(003)	AMARGOSA CREEK AT 25TH STREET; BR NO. 53C-0962					
07-927322	REPLACE BRIDGE					
0777SCAG009						
PR000600						
	/ /	114-HBRR	Obligation	-138,000		
	06/14/1999	114-HBRR	Obligation	-118,000		
	06/28/1999	114-HBRR	Obligation	128,000		
	06/28/1999	Q11-HBRR	Obligation	-1,360,908		
	11/02/1999	114-HBRR	Obligation	-27,452	-27,452	
	11/02/1999	Q11-HBRR	Obligation	-360,636	-360,636	
Total Obligated:	-1,876,996		Total:	-1,876,996	-388,088	0
Total Encumbered:	1,876,996					
Total Expended:	1,193,594					
Date of Last Activity:	04/28/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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	BEN-HBRR	Obligation	-292,148		
	03/31/1998	BEN-HBRR	Obligation	-25,200		
	03/28/1998	BEN-HBRR	Obligation	-25,200		
	03/28/1998	BEN-HBRR	Obligation	-5,452		
	03/28/1998	BEN-HBRR	Obligation	55,852		
	03/28/1998	BEN-HBRR	Obligation	-25,200		
Total Obligated:	-317,348		Total:	-317,348	0	0
Total Encumbered:	317,348					
Total Expended:	0					
Date of Last Activity:	03/31/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Agoura Hills (5435)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Agoura Hills (5435)

STPLX-5435(001) Agoura Rd. @ Medea Creek Br. no. 53C-0104
07-464384
PR020046

/ /	BRP-HBRR	Obligation	-4,426		
Total Obligated: -4,426		Total:	-4,426	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 12/23/1993					

Santa Clarita (5450)

STPLX-5450(002) Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028
07-464374
PR020049

/ /	BRP-HBRR	Obligation	-4,426		
Total Obligated: -4,426		Total:	-4,426	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 12/23/1993					

STPLNX-5450(003) Valencia Blvd. @ So. Fork of Santa Clara River; #53C-1488L/R
07-927643 REPLACE BARRIER RAIL
0777SCAG009
PR019679

/ /	BRP-HBRR	Obligation	-179,714		
03/31/1998	BRP-HBRR	Obligation	-47,559		
07/02/1998	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BHLS-5450(007) BOUQUET CANYON ROAD OVER SANTA CLARA RIVER; BR # 53C-0378
07-927444 BRIDGE REHABILITATION/WIDEN TO 8 LANES
0777SCAG009
PR052580

08/28/1998	114-HBRR	Obligation	-297,600		
Total Obligated: -297,600		Total:	-297,600	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 08/28/1998					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Santa Clarita (5450)

BHLS-5450(008) SIERRA HWY NB & SB OVER SANTA CLARA RIVER; BR # 53C1777R & 53C1777L.
07-927445 Rehabilitation/Widening
0777SCAG009
PR051842

	07/20/1998	114-HBRR	Obligation	-72,000		
	07/28/1998	114-HBRR	Obligation	36,000		
	04/19/1999	Q10-HBRR	Obligation	-264,000		
	04/28/1999	114-HBRR	Obligation	36,000		
Total Obligated:	-264,000		Total:	-264,000	0	0
Total Encumbered:	264,000					
Total Expended:	0					
Date of Last Activity:	05/31/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Los Angeles County (5953)

STPLNZ-5953(015) Willow St. @ LA RIVER BR # 53C-0019
07-160564 Seismic Retrofit
PR019726

	/ /	BMS-Seismic	Obligation	-442,739		
	/ /	BMS-Seismic	Obligation	-1,008,002		
	05/06/1999	BMS-Seismic	Obligation	527,311		
	05/28/1999	BMS-Seismic	Obligation	-442,739		
	/ /	BMS-Seismic	Obligation	442,739		
Total Obligated:	-923,429		Total:	-923,429	0	0
Total Encumbered:	1,543,170					
Total Expended:	1,043,070					
Date of Last Activity:	05/28/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5953(016) Seismic - Harbor SC. Dr. #53C-0923
07-160574
PR019727

	/ /	BMS-Seismic	Obligation	-386,463		
Total Obligated:	-386,463		Total:	-386,463	0	0
Total Encumbered:	436,533					
Total Expended:	436,533					
Date of Last Activity:	12/20/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5953(017) Seismic - Western Ave. #53C-0923
07-160584
PR019728

	/ /	BMS-Seismic	Obligation	-30,592		
	/ /	BMS-Seismic	Obligation	-583,805		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
	/ /	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5953(018)		Soledad Cyn Rd over SPTC & Santa Clara River Br # 53C-0069				
07-160594		Seismic Retrofit				
PR020359						
	/ /	BMS-Seismic	Obligation	-226,017		
	06/15/1998	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5953(019)		Seismic - San Pasqual #53C-0656				
07-160604						
PR020360						
	/ /	BMS-Seismic	Obligation	3,226		
	/ /	BMS-Seismic	Obligation	-210,475		
	/ /	BMS-Seismic	Obligation	-3,226		
Total Obligated:	-210,475		Total:	-210,475	0	0
Total Encumbered:	237,744					
Total Expended:	237,744					
Date of Last Activity:	01/26/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5953(020)		CARSON ST @ DOMINGUEZ CHANNEL BR # 53C-0645				
07-160614		SEISMIC RETROFIT				
PR019729						
	/ /	BMS-Seismic	Obligation	-854,447		
Total Obligated:	-854,447		Total:	-854,447	0	0
Total Encumbered:	965,151					
Total Expended:	965,151					
Date of Last Activity:	09/09/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5953(022)		Artistic Blvd. @ SPTC Br # 53C-1744				
07-160624		Seismic Retrofit				
PR020361						
	/ /	BMS-Seismic	Obligation	299,852		
	/ /	BMS-Seismic	Obligation	-1,654,272		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
	/ /	BMS-Seismic	Obligation	-299,852		
	12/08/1998	BMS-Seismic	Obligation	24,552		
Total Obligated:	-1,629,719		Total:	-1,629,719	0	0
Total Encumbered:	1,840,867					
Total Expended:	1,840,867					
Date of Last Activity:	12/08/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5953(024)						
PR000545						
	/ /	114-HBRR	Obligation	-72,000		
Total Obligated:	-72,000		Total:	-72,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5953(025)		Ocean Blvd. @ LA River & SPTC Br # 53C-0927				
07-160654		Seismic Retrofit				
PR020362						
	/ /	BMS-Seismic	Obligation	-846,524		
	/ /	BMS-Seismic	Obligation	-1,927,740		
	12/02/1998	BMS-Seismic	Obligation	987,075		
	12/28/1998	BMS-Seismic	Obligation	-987,075		
	/ /	BMS-Seismic	Obligation	987,075		
	12/28/1998	BMS-Seismic	Obligation	-846,524		
	/ /	BMS-Seismic	Obligation	846,524		
	/ /	BMS-Seismic	Obligation	-987,075		
	12/28/1998	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLNZ-5953(027)		Anaheim St. LA River Br # 53C-0018				
07-160674		Seismic Retrofit				
PR019730						
	/ /	BMS-Seismic	Obligation	-178,300		
	/ /	BMS-Seismic	Obligation	-788,713		
	/ /	BMS-Seismic	Obligation	178,300		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-788,713		Total:	-788,713	0	0
Total Encumbered:	890,900					
Total Expended:	870,134					
Date of Last Activity:	11/30/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNZ-5953(028) 2nd Street @ Marine Stadium Br # 53C-0209
07-160684 Seismic Retrofit
PR019731

	/ /	BMS-Seismic	Obligation	809,165		
	/ /	BMS-Seismic	Obligation	-2,991,960		
	11/30/1997	BMS-Seismic	Obligation	-511,719		
	01/26/1999	BMS-Seismic	Obligation	-809,165		
	/ /	BMS-Seismic	Obligation	-809,165		
	01/28/1999	BMS-Seismic	Obligation	809,165		
Total Obligated:	-3,503,679		Total:	-3,503,679	0	0
Total Encumbered:	3,957,618					
Total Expended:	3,957,618					
Date of Last Activity:	01/28/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5953(029) Long Beach Freeway over LA River Br # 53C-0932
07-466524 Seismic Retrofit
PR019732

	/ /	BMS-Seismic	Obligation	695,758		
	/ /	BMS-Seismic	Obligation	-2,653,421		
	01/27/1999	BMD-Seismic	Obligation	-1,116,533		
	/ /	BMS-Seismic	Obligation	-695,758		
	02/09/2000	BMD-Seismic	Obligation	0	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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5953(030) OLIVE AVE. @ SPTC & I-5; BR. #53C-1902
07-467934 SEISMIC RETROFIT
PR019733

	/ /	BMS-Seismic	Obligation	-767,820		
	09/15/1998	BMS-Seismic	Obligation	86,671		
	05/01/2000	BMS-Seismic	Obligation	-37,862	-37,862	
Total Obligated:	-719,011		Total:	-719,011	-37,862	0
Total Encumbered:	812,167					
Total Expended:	706,786					
Date of Last Activity:	05/03/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLNZ-5953(034) COUNTYWIDE (21 BRIDGES) FOR PE
07-161011 Seismic Retrofit
PR019734

/ /	BMS-Seismic	Obligation	464,782		
/ /	BMS-Seismic	Obligation	-464,782		
/ /	BMS-Seismic	Obligation	-464,782		
Total Obligated:	-464,782	Total:	-464,782	0	0
Total Encumbered:	525,000				
Total Expended:	497,021				
Date of Last Activity:	06/24/1996				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5953(041) Lake Vista Dr. @ Malibu Lake: Br. No. 53C-0935
07-161304
PR000546

/ /	117-HBRR	Obligation	-44,000		
Total Obligated:	-44,000	Total:	-44,000	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	/ /				

BRLO-5953(042) Lomo Alta Dr. @ Rubio Wash: Br. No. 53C-1001
07-161314 Bridge Replacement
77SCAG009
PR000547

/ /	117-HBRR	Obligation	-75,200		
03/31/1998	117-HBRR	Obligation	-1,494,640		
07/19/1999	117-HBRR	Obligation	-1,399,280		
07/28/1999	117-HBRR	Obligation	1,484,560		
Total Obligated:	-1,484,560	Total:	-1,484,560	0	0
Total Encumbered:	1,484,560				
Total Expended:	1,322,491				
Date of Last Activity:	07/10/2000				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNX-5953(043) Leffingwell Rd over Coyote Crk Br. No. 53C-451
07-161344 Replace Bridge & Approach Rails
07000741
PR019681

/ /	BRP-HBRR	Obligation	117,079
/ /	BRP-HBRR	Obligation	-125,932
10/31/1997	BRP-HBRR	Obligation	-1,699
10/08/1998	BRP-HBRR	Obligation	-117,079
/ /	BRP-HBRR	Obligation	-117,079

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

	10/28/1998	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5953(044) In Los Angeles County on Temple Ave @ Puente Creek Br. No. 53C-0638
07-161354 Replace Bridge & Approaches Rails
07000741
PR020158

	/ /	BRP-HBRR	Obligation	56,017		
	/ /	BRP-HBRR	Obligation	-64,870		
	10/31/1997	BRP-HBRR	Obligation	-2,382		
	10/29/1998	BRP-HBRR	Obligation	-56,017		
	/ /	BRP-HBRR	Obligation	-56,017		
	10/28/1998	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5953(045) Soledad Canyon Rd. @ Santa Clara River #53C-0488
07-464594 Bridge Replacement, Approach Touchdown
PR000686

	/ /	118-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:	11/13/1996					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BHLO-5953(049) Old Road @ Santa Clara River; Br. No. 53C-0327
07-464694 Bridge replacement
PR000185

	/ /	117-HBRR	Obligation	-400,000		
Total Obligated:	-400,000		Total:	-400,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/17/1994					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

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

/ /	BPT-HBRR	Obligation	105,271		
/ /	BPT-HBRR	Obligation	-109,697		
01/31/1998	BPT-HBRR	Obligation	1,577		
01/28/1998	BPT-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5953(051) — Avenue T @ Little Rock Creek; Br. No. 53C-0064
07-464714 — BRIDGE REPLACEMENT
77SCAG009
PR000687

/ /	118-HBRR	Obligation	-108,000		
03/31/1998	Q10-HBRR	Obligation	-1,867,840		
03/18/1999	Q10-HBRR	Obligation	108,320		
Total Obligated: -1,867,520		Total:	-1,867,520	0	0
Total Encumbered: 1,867,520					
Total Expended: 1,685,592					
Date of Last Activity: 04/25/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5953(052) — Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979
07-464724 — Bridge replacement
0777SCAG009
PR000549

/ /	117-HBRR	Obligation	-44,000		
Total Obligated: -44,000		Total:	-44,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 02/07/1994					

STPLZ-5953(058) — Avenue T over SPTCO Br # 53C-0807
07-464834 — Seismic Retrofit
PR020363

/ /	BMS-Seismic	Obligation	-30,985		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-30,985		Total:	-30,985	0	0
Total Encumbered:	35,000					
Total Expended:	0					
Date of Last Activity:	05/03/1995					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5953(059) Pearblossom Hwy @ SPTC Br # 53C-0483
07-464844 Seismic Retrofit
0777SCAG010
PR020364

/ /	BMS-Seismic	Obligation	-26,559		
11/30/1999	BMS-Seismic	Obligation	-354,297	-354,297	
Total Obligated: -380,856		Total:	-380,856	-354,297	0
Total Encumbered: 430,200					
Total Expended: 30,000					
Date of Last Activity: 12/09/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(060) Seismic - Angeles Forest H. 53C-0642
07-464854 Seismic Retrofit
07000742
PR020365

/ /	BMS-Seismic	Obligation	-16,132		
/ /	BMS-Seismic	Obligation	-6,000		
11/13/1998	BMS-Seismic	Obligation	-364,503		
/ /	BMS-Seismic	Obligation	-308,015		
11/28/1998	BMS-Seismic	Obligation	308,015		
/ /	BMS-Seismic	Obligation	-16,132		
11/28/1998	BMS-Seismic	Obligation	16,132		
11/28/1998	BMS-Seismic	Obligation	-32,264		
/ /	BMS-Seismic	Obligation	32,264		
01/10/2000	BMS-Seismic	Obligation	0	0	
Total Obligated: -386,634		Total:	-386,634	0	0
Total Encumbered: 436,726					
Total Expended: 436,726					
Date of Last Activity: 01/10/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(061) SIERRA HWY. @ SPTC.; BR. #53C-1776R
07-464864 SEISMIC RETROFIT *CC7164*
PR020366

/ /	BMS-Seismic	Obligation	431,053
/ /	BMS-Seismic	Obligation	-462,038
05/25/1999	BMS-Seismic	Obligation	-426,889
/ /	BMS-Seismic	Obligation	-431,053
05/28/1999	BMS-Seismic	Obligation	431,053

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-457,874		Total:	-457,874	0	0
Total Encumbered:	517,196					
Total Expended:	517,196					
Date of Last Activity:	05/28/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(062) — The Old Road over Castaic Creek Br # 53C-1403
07-464874 — Seismic Retrofit
PR020367

	/ /	BMS-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:	12/05/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(063) — The Old Road over Santa Clara River Br # 53C-0327
07-464884 — Seismic Retrofit
PR020368

	/ /	BMS-Seismic	Obligation	-57,544		
	/ /	BMS-Seismic	Obligation	57,544		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

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

1B, CANCELLED - PROJECT REVIEWED.

STPLZ-5953(064) — Lake Hughes Rd @ Castaic Creek Br # 53C-0799
07-464894 — Seismic Retrofit
PR020369

	/ /	BMS-Seismic	Obligation	-53,118		
	/ /	BMS-Seismic	Obligation	53,118		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

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

1B, CANCELLED - PROJECT REVIEWED.

STPLZ-5953(065) — Big Tujunga Cyn Rd @ Big Tujunga Cyn (E-Xing) Br # 53C-0643
07-464924 — Seismic Retrofit
0707SCAG010
PR020370

	/ /	BMS-Seismic	Obligation	-79,677		
	01/31/1998	BMS-Seismic	Obligation	-667,338		
Total Obligated:	-747,015		Total:	-747,015	0	0
Total Encumbered:	843,800					
Total Expended:	90,000					
Date of Last Activity:	01/31/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLNZ-5953(066) Westminster Ave. @ San Gabriel River Br # 53C-0283R/L
07-464934 Seismic Retrofit
0777SCAG010
PR019735

/ /	BMS-Seismic	Obligation	742,588		
/ /	BMS-Seismic	Obligation	-786,853		
/ /	BMS-Seismic	Obligation	-742,588		
06/15/1998	BMS-Seismic	Obligation	-5,888		
08/30/1999	BMS-Seismic	Obligation	-85,270		
Total Obligated: -878,011		Total:	-878,011	0	0
Total Encumbered: 991,767					
Total Expended: 991,767					
Date of Last Activity: 11/24/1999					

7H, Final voucher sent to FHWA.

STPLNZ-5953(067) Westminster Ave. (WB & EB) @ Haynes Steam Plant Channel Br # 53C-0284R/L
07-464944 Seismic Retrofit
0777SCAG010
PR019736

/ /	BMS-Seismic	Obligation	-70,824		
02/29/2000	BMD-Seismic	Obligation	-887,040	-887,040	
Total Obligated: -1,069,064		Total:	-957,864	-887,040	0
Total Encumbered: 1,188,800					
Total Expended: 80,000					
Date of Last Activity: 08/14/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(068) Mulholland Hwy @ Medea Creek Br # 53C-0627
07-464954 Seismic Retrofit
0707SCAG010
PR020371

/ /	BMS-Seismic	Obligation	-37,182		
01/31/1998	BMS-Seismic	Obligation	-566,059		
12/08/1998	BMS-Seismic	Obligation	37,978		
01/13/2000	BMS-Seismic	Obligation	-28,511	-28,511	
Total Obligated: -593,774		Total:	-593,774	-28,511	0
Total Encumbered: 670,704					
Total Expended: 580,401					
Date of Last Activity: 01/27/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

BRLSZD-5953(069) Culver Blvd. @ Ballona Creek Br # 53C0602
07-464964 Sesimic Retrofit
0777SCAG010
PR054766

01/08/1999	BMD-Seismic	Obligation	-847,280	
07/20/1999	BMD-Seismic	Obligation	101,840	
Total Obligated:	-745,440	Total:	-745,440	0	0
Total Encumbered:	931,800				
Total Expended:	758,799				
Date of Last Activity:	05/09/2000				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNZ-5953(069)
PR019737

/ /	BMS-Seismic	Obligation	-44,265	
01/08/1999	BMS-Seismic	Obligation	44,265	
Total Obligated:	0	Total:	0	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	01/08/1999				

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

1B, CANCELLED - PROJECT REVIEWED.

STPLNZ-5953(070) Centralia St. @ Coyote Creek Br # 53C-0629
07-464974 Sesimic Retrofit
PR019738

/ /	BMS-Seismic	Obligation	220,970	
/ /	BMS-Seismic	Obligation	-247,529	
09/15/1998	BMS-Seismic	Obligation	-241,751	
/ /	BMS-Seismic	Obligation	-220,970	
09/28/1998	BMS-Seismic	Obligation	220,970	
04/27/1999	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5953(071) Big Tujunga Canyon Rd Over Big Tujunga Canyon (West Crossing) Br # 53C-0622
07-464984 Seismic Retrofit
0777SCAG010
PR019739

/ /	BMS-Seismic	Obligation	-92,956
09/16/1999	BMD-Seismic	Obligation	-239,200
09/16/1999	BMS-Seismic	Obligation	-123,942

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-456,098		Total:	-456,098	0	0
Total Encumbered:	544,000					
Total Expended:	105,000					
Date of Last Activity:	09/28/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNX-5953(095) ARROW HIGHWAY @ BIG DALTON WASH; BR.# 53C-0054
07-466104 BRIDGE RAIL REPLACEMENT *CC8090*
07000741
PR019682

	/ /	BRP-HBRR	Obligation	59,669		
	/ /	BRP-HBRR	Obligation	-64,980		
	/ /	BRP-HBRR	Obligation	-59,669		
	12/02/1998	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNX-5953(096) CRENSHAW BOULEVARD/ROSECRANS AVE. @ DOMINGUEZ CHL.; BR. #53C-0695
07-466114 BRIDGE RAIL REPLACEMENT
07000741
PR019683

	/ /	BRP-HBRR	Obligation	71,575		
	/ /	BRP-HBRR	Obligation	-80,428		
	10/31/1997	BRP-HBRR	Obligation	-1,093		
	10/28/1997	BRP-HBRR	Obligation	-71,575		
	11/02/1998	BRP-HBRR	Obligation	0		
Total Obligated:	-81,520		Total:	-81,520	0	0
Total Encumbered:	81,520					
Total Expended:	81,520					
Date of Last Activity:	11/02/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5953(098) County review of City of LA's 21 bridges for seismic retrofit.
07-466344 Seismic Retrofit
PR019740

	/ /	BMS-Seismic	Obligation	-21,246		
Total Obligated:	-21,246		Total:	-21,246	0	0
Total Encumbered:	24,000					
Total Expended:	21,968					
Date of Last Activity:	05/02/1995					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

BRLO-5953(100) Old Topanga Rd. @ Topanga Creek; Br. No. 53C-0963
07-466434 Bridge replacement
PR000550

/ /	117-HBRR	Obligation	-32,000		
Total Obligated: -32,000		Total:	-32,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 10/13/1994					

STPLNV-5953(104) Del Amo Boulevard @ Compton Blvd.; Br. No. 53C-0632
07-466544 SEISMIC RETROFIT (CATEGORY 2)
77SCAG009
PR019667

/ /	BVS-HBRR	Obligation	-33,198		
09/15/1998	BVS-HBRR	Obligation	-66,044		
03/15/1999	BVS-HBRR	Obligation	14,873		
Total Obligated: -84,369		Total:	-84,369	0	0
Total Encumbered: 84,369					
Total Expended: 74,669					
Date of Last Activity: 07/27/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNV-5953(108) Peck Rd. @ San Gabriel River; Br. No. 53C-0617 R & L
07-466594 Voluntary seismic retrofit
77SCAG009
PR019668

/ /	BVS-HBRR	Obligation	-33,198		
11/13/1998	BVS-HBRR	Obligation	-235,667		
08/11/1999	BVS-HBRR	Obligation	62,148		
Total Obligated: -206,717		Total:	-206,717	0	0
Total Encumbered: 206,717					
Total Expended: 206,717					
Date of Last Activity: 08/19/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLNV-5953(109) Imperial Highway @ Los Angeles River; Br. No. 53C-0042
07-466704 SEISMIC RETROFIT (CATEGORY 2)
07SCAG009
PR019669

/ /	BVS-HBRR	Obligation	-33,198
02/28/1998	BVS-HBRR	Obligation	-539,235
07/02/1998	BVS-HBRR	Obligation	232,037

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-340,396		Total:	-340,396	0	0
Total Encumbered:	315,244					
Total Expended:	315,244					
Date of Last Activity:	05/23/2000					
7G, SENT TO FEDERAL AID UNIT.						
STPLNV-5953(110)		Santa Fe Ave. @ Compton Creek; Br. No. 53C-0077				
07-466714		Voluntary Seismic Retrofit				
07SCAG009						
PR019670						
	/ /	BVS-HBRR	Obligation	-33,198		
	03/31/1998	BVS-HBRR	Obligation	-170,243		
	10/26/1998	BVS-HBRR	Obligation	85,608		
	10/21/1999	BVS-HBRR	Obligation	4,149	4,149	
Total Obligated:	-113,683		Total:	-113,683	4,149	0
Total Encumbered:	113,683					
Total Expended:	113,683					
Date of Last Activity:	10/21/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5953(111)		Co review of 4 bridge projects for city of Pomona				
07-466774		Seismic Retrofit				
PR020372						
	/ /	BMS-Seismic	Obligation	-4,426		
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLNZ-5953(112)		First St @ L.A. River BR# 53C-1166				
07-466834		Seismic Retrofit - Review				
PR019741						
	/ /	BMS-Seismic	Obligation	-3,541		
Total Obligated:	-3,541		Total:	-3,541	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLNZ-5953(116)		46 Bridges in Los Angeles County				
07-466874		Seismic Analysis by LA County				
0777SCAG010						
PR019742						
	/ /	BMS-Seismic	Obligation	-1,945,800		
Total Obligated:	-1,945,800		Total:	-1,945,800	0	0
Total Encumbered:	2,197,900					
Total Expended:	2,197,900					
Date of Last Activity:	03/30/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLNZ-5953(117)
07-467304
PR019743

7 locations in Los Angeles County: BR # 53C-0315; 53C-0312; 53C-0081; 53C-0036; 53C-0422; 53C-1026; 53C-0266
Seismic Retrofit

/ /	BMS-Seismic	Obligation	-323,134		
Total Obligated: -323,134		Total:	-323,134	0	0
Total Encumbered: 365,000					
Total Expended: 365,000					
Date of Last Activity: 03/10/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNZ-5953(118)
07-467314
PR019744

6 Bridge Locations in Los Angeles County, Br. # 53C0827, 0158, 0991, 0085, 0071 & 0087.
Seismic Retrofit

/ /	BMS-Seismic	Obligation	-358,546		
Total Obligated: -358,546		Total:	-358,546	0	0
Total Encumbered: 405,000					
Total Expended: 405,000					
Date of Last Activity: 09/01/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNZ-5953(119)
07-467344
PR019745

44 BRIDGES IN LOS ANGELES COUNTY
SEISMIC ANALYSIS BY LA COUNTY

/ /	BMS-Seismic	Obligation	-1,753,779		
Total Obligated: -1,753,779		Total:	-1,753,779	0	0
Total Encumbered: 1,981,000					
Total Expended: 1,981,000					
Date of Last Activity: 01/29/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNZ-5953(120)
07-467394
0707-11687
PR019746

VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT PROGRAM
SEISMIC ANALYSIS BY LA COUNTY

/ /	BMS-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: 08/28/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLZ-5953(123)
07-467924
PR020373

LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH)
SEISMIC ANALYSIS BY LA COUNTY

/ /	BMS-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 RECEIVES THE FIRST INVOICE.

BRLO-5953(124)
07-927737
07000741
PR000037

SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971
BRIDGE REPLACEMENT W/ROAD APPROACHES

10/28/1997	114-HBRR	Obligation	-72,000		
Total Obligated: -72,000		Total:	-72,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 10/28/1997					

BRLO-5953(125)
07-927738
07000741
PR000551

ALISO CANYON ROAD @ ALISO CANYON CREEK; BR.#53C-1007
BRIDGE REPLACEMENT W/ROAD APPROACHES

/ /	117-HBRR	Obligation	-64,000		
Total Obligated: -64,000		Total:	-64,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 10/31/1997					

STPLP-5953(126)
07-927739
07SCAG009
PR019775

BIG TUJUNGA CANYON ROAD @ TRAIL CANYON CREEK; BR.#53C-0609
BRIDGE PAINTING

/ /	BPT-HBRR	Obligation	-13,279		
03/31/1998	BPT-HBRR	Obligation	-55,331		
03/28/1998	BPT-HBRR	Obligation	-55,331		
03/28/1998	BPT-HBRR	Obligation	55,331		
Total Obligated: -68,610		Total:	-68,610	0	0
Total Encumbered: 68,610					
Total Expended: 0					
Date of Last Activity: 03/31/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLNZ-5953(127) VARIOUS LOCATIONS - 2 BRIDGES IN LOS ANGELES COUNTY
07-467944 SEISMIC ANALYSIS BY LA COUNTY
07002922
PR019747

/ /	BMS-Seismic	Obligation	-119,515		
Total Obligated: -119,515		Total:	-119,515	0	0
Total Encumbered: 135,000					
Total Expended: 12,928					
Date of Last Activity: 01/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5953(128) MANHATTAN BEACH BOULEVARD @ DOMINGUEZ CHANNEL; BR.#53C-0713
07-927792 BRIDGE RAIL REPLACEMENT
07000741, 77SCAG009
PR020159

/ /	BRP-HBRR	Obligation	-81,003		
12/31/1997	BRP-HBRR	Obligation	7,170		
01/19/1999	BRP-HBRR	Obligation	3,110		
Total Obligated: -70,722		Total:	-70,722	0	0
Total Encumbered: 70,722					
Total Expended: 70,722					
Date of Last Activity: 01/19/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5953(129) WESTMINSTER AVENUE @ HAYNES STREAM PLANT CHANNEL; BR.#53C-0284 R&L
07-927793 BRIDGE RAIL REPLACEMENT
07000741, 77SCAG009
PR020160

/ /	BRP-HBRR	Obligation	-407,413		
01/31/1998	BRP-HBRR	Obligation	-80,386		
01/19/1999	BRP-HBRR	Obligation	65,929		
Total Obligated: -421,869		Total:	-421,869	0	0
Total Encumbered: 421,869					
Total Expended: 421,869					
Date of Last Activity: 01/19/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5953(130) MARINE AVENUE @ DOMINGUEZ CHANNEL; BR.#53C-0712
07-927794 BRIDGE RAIL REPLACEMENT
07000741, 77SCAG009
PR020161

/ /	BRP-HBRR	Obligation	-85,165
12/31/1997	BRP-HBRR	Obligation	13,900
01/19/1999	BRP-HBRR	Obligation	3,387

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5953(131) VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY.
07-467964 SEISMIC RETROFIT
07002923
PR019748

	/ /	BMS-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:	09/08/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNZ-5953(132) VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY.
07-467994 SEISMIC RETROFIT
07002923
PR019749

	/ /	BMS-Seismic	Obligation	-193,880		
Total Obligated:	-193,880		Total:	-193,880	0	0
Total Encumbered:	219,000					
Total Expended:	219,000					
Date of Last Activity:	09/03/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLV-5953(134) EAST FORK ROAD @ SAN GABRIEL RIVER; BR. #53C-0007
07-468204 SEISMIC RETROFIT (VOLUNTARY)
07000741
PR020000

	/ /	BVS-HBRR	Obligation	-53,118		
Total Obligated:	-53,118		Total:	-53,118	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

STPLZ-5953(151) IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440,
07-468264 53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082
SEISMIC RETROFIT
07002923
PR020374

	/ /	BMS-Seismic	Obligation	-217,783		
Total Obligated:	-217,783		Total:	-217,783	0	0
Total Encumbered:	246,000					
Total Expended:	246,000					
Date of Last Activity:	09/10/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

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

/ /	BMS-Seismic	Obligation	-216,898		
		Total:	-216,898	0	0

Total Obligated: -216,898
Total Encumbered: 245,000
Total Expended: 245,000
Date of Last Activity: 01/28/2000

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLV-5953(162)
07-927069
07000741
PR020001

VERMONT AVE. OVER AT & SF RAILROAD
VOLUNTARY SEISMIC RETROFIT

/ /	BVS-HBRR	Obligation	-66,397		
		Total:	-66,397	0	0

Total Obligated: -66,397
Total Encumbered: 0
Total Expended: 0
Date of Last Activity: / /

BRLS-5953(163)
07-927070

07000741
PR000688

IN LOS ANGELES COUNTY ON CHESEBRO RD OVER CHESEBRO CANYON CREEK, BRD. NO. 53C-0998.
REPLACE BRIDGE

/ /	114-HBRR	Obligation	-40,000		
07/14/1999	114-HBRR	Obligation	40,000		
		Total:	0	0	0

Total Obligated: 0
Total Encumbered: 0
Total Expended: 0
Date of Last Activity: 07/14/1999

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

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BRLO-5953(165)
07-927072

07000741
PR000552

IN LOS ANGELES COUNTY ON OLD TOPANGA CANYON RD OVER TOPANGA CREEK, BRD. NO. 53C-0980.
REPLACE BRIDGE

/ /	117-HBRR	Obligation	-48,000
/ /	117-HBRR	Obligation	-48,000
/ /	117-HBRR	Obligation	48,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLP-5953(166)		SOLEDAD CANYON ROAD OVER MAHER CREEK BR # 53C0486				
07-927073		PAINT BRIDGE				
07000741						
PR019776						
	/ /	BPT-HBRR	Obligation	-8,853		
	06/24/1999	BPT-HBRR	Obligation	-110,308		
	06/15/2000	BPT-HBRR	Obligation	25,143	25,143	
Total Obligated:	-94,018		Total:	-94,018	25,143	0
Total Encumbered:	94,018					
Total Expended:	0					
Date of Last Activity:	06/30/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5953(175)		8 BRIDGES @ VARIOUS LOCATIONS				
07-4U0144		SEISMIC RETROFIT				
77SCAG010						
PR020376						
	/ /	BMS-Seismic	Obligation	-283,296		
Total Obligated:	-283,296		Total:	-283,296	0	0
Total Encumbered:	320,000					
Total Expended:	320,000					
Date of Last Activity:	09/11/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5953(179)		BALDWIN AVE. AT AT&SF (BR. NO. 53C-0312) AND MICHLINDA AVE AT AT&SF (BR. NO. 53C-0315)				
07-4U0174		SEISMIC RETROFIT				
07000742						
PR020377						
	/ /	BMS-Seismic	Obligation	-113,228		
	01/31/1998	BMS-Seismic	Obligation	58,517		
	11/19/1998	BMS-Seismic	Obligation	-85,609		
Total Obligated:	-140,320		Total:	-140,320	0	0
Total Encumbered:	158,500					
Total Expended:	133,118					
Date of Last Activity:	12/30/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5953(180)		PEARBLOSSOM HIGHWAY OH OVER SPTC				
07-927304		BRIDGE RAIL REPLACEMENT				
07SCAG009						
PR020162						
	/ /	BRP-HBRR	Obligation	-26,559		
	03/20/2000	BRP-HBRR	Obligation	-104,642	-104,642	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-131,201		Total:	-131,201	-104,642	0
Total Encumbered:	131,201					
Total Expended:	0					
Date of Last Activity:	03/22/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5953(181) HUNTINGTON DRIVE OVER EATON WASH, BR. NOS. 53C0654 L & R
07-927305 BRIDGE RAIL REPLACEMENT
07SCAG009
PR020163

/ /	BRP-HBRR	Obligation	-21,247		
07/19/1999	BRP-HBRR	Obligation	-111,282		
04/03/2000	BRP-HBRR	Obligation	12,661	12,661	
Total Obligated: -119,868		Total:	-119,868	12,661	0
Total Encumbered: 119,868					
Total Expended: 111,299					
Date of Last Activity: 07/10/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5953(182) TELEGRAPH RD. OVER SORENSON DRAIN, BR. NO. 53C-0462
07-927306 BRIDGE RAIL REPLACEMENT
0777SCAG009
PR020164

/ /	BRP-HBRR	Obligation	-15,935		
02/23/1999	BRP-HBRR	Obligation	-63,476		
Total Obligated: -47,628		Total:	-79,411	0	0
Total Encumbered: 79,411					
Total Expended: 0					
Date of Last Activity: 08/14/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5953(183) SANTA FE AVE. OVER COMPTON CREEK, BR. NO. 53C-0077
07-927307 BRIDGE RAIL REPLACEMENT
07SCAG009
PR020165

/ /	BRP-HBRR	Obligation	-39,838		
02/28/1998	BRP-HBRR	Obligation	-164,222		
09/18/1998	BRP-HBRR	Obligation	-323,754		
09/28/1998	BRP-HBRR	Obligation	263,907		
10/21/1999	BRP-HBRR	Obligation	14,350	14,350	
Total Obligated: -249,556		Total:	-249,556	14,350	0
Total Encumbered: 249,556					
Total Expended: 249,556					
Date of Last Activity: 10/21/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLZ-5953(184) Burbank Blvd @ Lake St & SPRR
07-4U0204 Seismic Retrofit
77SCAG009
PR020378

/ /	BMS-Seismic	Obligation	-165,461		
03/31/1998	BMS-Seismic	Obligation	47,805		
Total Obligated: -117,656		Total:	-117,656	0	0
Total Encumbered: 132,900					
Total Expended: 116,907					
Date of Last Activity: 11/30/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(185) WILLOW STREET OVER SAN GABRIEL RIVER BR. NO. 53C-0265
07-4U0214 SEISMIC RETROFIT, CONST PHASE
77SCAG009
PR020379

/ /	BMS-Seismic	Obligation	-382,891		
05/11/1998	BMS-Seismic	Obligation	119,426		
04/17/2000	BMS-Seismic	Obligation	19,566	19,566	
Total Obligated: -243,898		Total:	-243,898	19,566	0
Total Encumbered: 275,497					
Total Expended: 275,497					
Date of Last Activity: 04/17/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(189) 7th STREET AT SAN JOSE CREEK; BR. NO. 53C-0497
07-4U0224 SEISMIC RETROFIT
77SCAG009
PR020380

/ /	BMS-Seismic	Obligation	-52,674		
01/31/1998	BMS-Seismic	Obligation	-87,646		
11/19/1998	BMS-Seismic	Obligation	85,609		
Total Obligated: -54,711		Total:	-54,711	0	0
Total Encumbered: 61,800					
Total Expended: 52,039					
Date of Last Activity: 12/31/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(190) SIX BRIDGES, VARIOUS LOCATIONS, 53C-0289, -0325,-0628, -0931, -0934 AND -1776L, IN
07-4U0234 INDUSTRY, CERRITOS,LONG BEACH AND LA COUNTY
SEISMIC RETROFIT, DESIGN
77SCAG010
PR020381

/ /	BMS-Seismic	Obligation	-681,681		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-681,681		Total:	-681,681	0	0
Total Encumbered:	770,000					
Total Expended:	770,000					
Date of Last Activity:	06/24/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(191) SAN FERNANDO ROAD OVER VERDUGO WASH, BR. NO. 53C-0226
07-4U0244 SEISMIC RETROFIT, CATEGORY 1
77SCAG010
PR020382

	/ /	BMS-Seismic	Obligation	-92,336		
	03/31/1998	BMS-Seismic	Obligation	-9,030		
	08/11/1999	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(196) Telegraph Rd under SPTC Railroad Br # 53C0472
07-4U0254 Seismic Retrofit
0777SCAG009
PR020383

	/ /	BMS-Seismic	Obligation	-43,644		
	03/31/1998	BMS-Seismic	Obligation	-178		
	08/11/1999	BMS-Seismic	Obligation	-7,693		
Total Obligated:	-51,515		Total:	-51,515	0	0
Total Encumbered:	58,189					
Total Expended:	58,189					
Date of Last Activity:	02/10/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(197) Carson St Over the San Gabriel River Br # 53C0422 L & R
07-4U0264 Seismic Retrofit
0777SCAG009
PR020384

	/ /	BMS-Seismic	Obligation	-183,434		
	05/12/1998	BMS-Seismic	Obligation	45,416		
	03/23/2000	BMS-Seismic	Obligation	507	507	
Total Obligated:	-137,510		Total:	-137,510	507	0
Total Encumbered:	155,326					
Total Expended:	155,326					
Date of Last Activity:	03/23/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5953(200) Fitch Avenue Over Mint Canyon Wash Br # 53C-0986
07-927384 Replace Bridge
07SCAG009
PR000553

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
	12/31/1997	117-HBRR	Obligation	-80,000		
Total Obligated:	-80,000		Total:	-80,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/31/1997					
BRLS-5953(201)		Mendocino Street Over Rubio Wash Br # 53C0964				
07-927385		Bridge Replacement				
07SCAG009						
PR000689						
	10/31/1997	114-HBRR	Obligation	-41,600		
	12/31/1997	114-HBRR	Obligation	41,600		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0		**The total federal funds on this project from this program and**			
Total Expended:	0		**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	12/31/1997					
STPLZ-5953(202)		Garfield Ave @ Rio Hondo Channel Br # 53C0649				
07-4U0274		Seismic Retrofit				
0753C0649						
PR020385						
	/ /	BMS-Seismic	Obligation	-218,049		
	04/28/1998	BMS-Seismic	Obligation	-144,481		
Total Obligated:	-362,530		Total:	-362,530	0	0
Total Encumbered:	409,500					
Total Expended:	409,500					
Date of Last Activity:	08/04/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5953(203)		ROSECRANS AVE OVER N FORK COYOTE CREEK BR # 53C-0464				
07-4U0284		SEISMIC RETROFIT				
0777SCG010						
PR020386						
	/ /	BMS-Seismic	Obligation	-101,542		
	10/26/1998	BMS-Seismic	Obligation	14,429		
	09/13/1999	BMS-Seismic	Obligation	-429		
	03/07/2000	BMS-Seismic	Obligation	0	0	
Total Obligated:	-87,541		Total:	-87,541	0	0
Total Encumbered:	98,883					
Total Expended:	98,883					
Date of Last Activity:	03/07/2000					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLZ-5953(204) BANDINI BLVD OVER L.A. RIVER BR # 53C-0827
07-4U0294 SEISMIC RETROFIT
0777SCAG010
PR020387

/ /	BMS-Seismic	Obligation	-1,359,820		
05/11/1998	BMS-Seismic	Obligation	523,389		
04/17/2000	BMS-Seismic	Obligation	39,092	39,092	
Total Obligated: -797,338		Total:	-797,338	39,092	0
Total Encumbered: 900,641					
Total Expended: 900,641					
Date of Last Activity: 04/17/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(205) South St over San Gabriel River Br # 53C0055
07-4U0304 Seismic Retrofit
07SCAG010
PR020388

/ /	BMS-Seismic	Obligation	-211,497		
05/12/1998	BMS-Seismic	Obligation	19,564		
06/28/1999	BMS-Seismic	Obligation	-19,194		
Total Obligated: -211,127		Total:	-211,127	0	0
Total Encumbered: 238,480					
Total Expended: 238,480					
Date of Last Activity: 02/16/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(206) 10 BRIDGES @ VARIOUS LOCATIONS
07-4U0314 CAT. 1, SEISMIC RETROFIT
0777SCAG010
PR020389

/ /	BMS-Seismic	Obligation	-416,091		
Total Obligated: -416,091		Total:	-416,091	0	0
Total Encumbered: 470,000					
Total Expended: 470,000					
Date of Last Activity: 02/04/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(207) 213th St over Dominguez Channel Br # 53C-1435
07-4U0324 Seismic Retrofit
0777SCAG010
PR020390

/ /	BMS-Seismic	Obligation	-118,098		
06/15/1998	BMS-Seismic	Obligation	-60,201		
08/11/1999	BMS-Seismic	Obligation	-4,285		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-182,584		Total:	-182,584	0	0
Total Encumbered:	206,241					
Total Expended:	206,240					
Date of Last Activity:	12/06/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLP-5953(208) Arrow Hwy over Little Dalton Wash Br # 53C0440
07-927420 Bridge Painting
07SCAG009
PR019777

/ /	BPT-HBRR	Obligation	-13,279		
05/30/2000	BMM-HBRR	Obligation	-158,469	-158,469	
Total Obligated: -171,748		Total:	-171,748	-158,469	0
Total Encumbered: 171,748					
Total Expended: 0					
Date of Last Activity: 06/09/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLP-5953(209) Soledad Canyon Rd over SPRR & Santa Clara Br # 53C0069
07-927421 Bridge Painting
07SCAG009
PR019778

/ /	BPT-HBRR	Obligation	-26,559		
08/24/1999	BPT-HBRR	Obligation	26,559		
08/24/1999	BPA-BR-Paintin	Obligation	-312,400		
06/16/2000	BPA-BR-Paintin	Obligation	-218,640	-218,640	
Total Obligated: -531,040		Total:	-531,040	-218,640	0
Total Encumbered: 587,661					
Total Expended: 0					
Date of Last Activity: 06/22/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5953(210) ARROW HWY OVER LITTLE DALTON WASH, BR NO 53C-0440
07-4U0334 SEISMIC RETROFIT: CATEGORY 1
0777SCAG010
PR020391

/ /	BMS-Seismic	Obligation	-67,547		
03/31/1998	BMS-Seismic	Obligation	35,765		
08/11/1999	BMS-Seismic	Obligation	-4,879		
Total Obligated: -36,661		Total:	-36,661	0	0
Total Encumbered: 41,411					
Total Expended: 41,411					
Date of Last Activity: 02/03/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(211) ARROW HIGHWAY AT SANTA FE DAM: 53C-0072
07-4U0344 SEISMIC RETROFIT: CATEGORY 1
0777SCAG010
PR020392

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
	/ /	BMS-Seismic	Obligation	-48,071		
	03/31/1998	BMS-Seismic	Obligation	3,629		
	08/11/1999	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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	BMS-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 RECEIVES THE FIRST INVOICE.						
STPLZ-5953(216)	Del Amo Blvd over LA River - Br # 53C-0647					
07-4U0364	Seismic Retrofit					
0777SCAG010						
PR020394						
	12/31/1997	BMS-Seismic	Obligation	-534,278		
	06/15/1998	BMS-Seismic	Obligation	26,293		
Total Obligated:	-507,985		Total:	-507,985	0	0
Total Encumbered:	573,800					
Total Expended:	511,212					
Date of Last Activity:	02/25/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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	BEN-HBRR	Obligation	-181,486		
	02/16/1999	BEN-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

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	BRP-HBRR	Obligation	-22,132		
05/26/2000	BRL-HBRR	Obligation	-89,681	-89,681	
Total Obligated: -111,813		Total:	-111,813	-89,681	0
Total Encumbered: 111,813					
Total Expended: 0					
Date of Last Activity: 06/08/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5953(220) — 120th STREET OVER COMPTON CREEK, BR. NO. 53C0625
07-927476 — BARRIER RAIL REPLACEMENT
0777SCAG009
PR020167

01/31/1998	BRP-HBRR	Obligation	-22,132		
02/08/2000	BRP-HBRR	Obligation	-58,253	-58,253	
Total Obligated: -80,385		Total:	-80,385	-58,253	0
Total Encumbered: 80,385					
Total Expended: 0					
Date of Last Activity: 02/10/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5953(221) — LARK ELLEN AVE. OVER SAN DIMAS WASH AND OVER BIG DALTON WASH; BR NOS. 53C0669 & 53C0675
07-927477 — BARRIER RAIL REPLACEMENT
07SCAG007, 07SCAG009
PR020168

02/28/1998	BRP-HBRR	Obligation	-53,118		
06/15/1999	BRP-HBRR	Obligation	-131,467		
Total Obligated: -191,047		Total:	-184,585	0	0
Total Encumbered: 184,585					
Total Expended: 0					
Date of Last Activity: 08/14/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5953(222) — CENTINELLA AVE. OVER CENTINELLA CREEK; BR NO 53C0778
07-927478 — BARRIER RAIL REPLACEMENT
07SCAG009
PR020169

01/31/1998	BRP-HBRR	Obligation	-35,412		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-35,412		Total:	-35,412	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	01/31/1998					

STPLX-5953(223) Three Palms Street over Hacienda Creek, Br. No. 53C1524
07-927479 Barrier rail replacement
07SCAG009
PR020170

01/31/1998	BRP-HBRR	Obligation	-22,132		
05/26/2000	BRP-HBRR	Obligation	-8,853	-8,853	
05/26/2000	BRL-HBRR	Obligation	-81,536	-81,536	
Total Obligated: -112,521		Total:	-112,521	-90,389	0
Total Encumbered: 112,521					
Total Expended: 0					
Date of Last Activity: 06/02/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5953(224) Somerset Blvd over LA River (Compton Blvd old Name) BR # 53C0646
07-4U0374 Seismic Retrofit
0707SCAG010
PR020395

01/31/1998	BMS-Seismic	Obligation	-477,264		
06/15/1998	BMS-Seismic	Obligation	-165,108		
06/19/1998	BMS-Seismic	Obligation	321,186		
Total Obligated: -321,186		Total:	-321,186	0	0
Total Encumbered: 362,800					
Total Expended: 325,167					
Date of Last Activity: 03/05/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(225) Del Amo Blvd POC over Mae Boyer Park Br # 53C0720
07-4U0384 Seismic Retrofit
0777SCAG010
PR020396

03/31/1998	BMS-Seismic	Obligation	-182,282		
09/15/1998	BMS-Seismic	Obligation	-39,751		
Total Obligated: -222,033		Total:	-222,033	0	0
Total Encumbered: 250,800					
Total Expended: 250,800					
Date of Last Activity: 01/28/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(231) Appian Way Over Alamitos Bar Br # 53C1589
07-4U0394 Seismic Retrofit
0707SCAG010
PR020397

01/31/1998	BMS-Seismic	Obligation	-1,488,720		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

	04/13/1999	BMS-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 RECEIVES THE FIRST INVOICE.

STPLZ-5953(233) Avenue H over Amargosa Drain, Br # 53C0311
07-4U0404 Seismic Retrofit, Category 1
0777SCAG010
PR020398

	02/28/1998	BMS-Seismic	Obligation	-70,823		
	09/15/1998	BMS-Seismic	Obligation	-709		
	05/12/1999	BMS-Seismic	Obligation	-8,673		
Total Obligated:	-80,205		Total:	-80,205	0	0
Total Encumbered:	90,596					
Total Expended:	90,596					
Date of Last Activity:	02/08/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5953(235) 4 Bridges, 53C0600, 53C0135L&R, 53C0661 & 53C0156
07-4U0434 SEISMIC RETROFIT, CATEGORY 1
0777SCAG010
PR020399

	03/31/1998	BMS-Seismic	Obligation	-194,766		
Total Obligated:	-194,766		Total:	-194,766	0	0
Total Encumbered:	220,000					
Total Expended:	219,981					
Date of Last Activity:	01/29/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(236) 3 Bridges: 53C0158, 53C0071, & 53C0087
07-4U0444 Seismic Retrofic, Category 1, Const. Phase
0777SCAG010
PR020400

	03/31/1998	BMS-Seismic	Obligation	-183,434		
	09/01/1998	BMS-Seismic	Obligation	55,509		
Total Obligated:	-127,925		Total:	-127,925	0	0
Total Encumbered:	144,500					
Total Expended:	120,185					
Date of Last Activity:	03/05/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLZ-5953(239) ROSECRANS AVE. OVER COYOTE CREEK, BR #53C0666
07-4U0454 SEISMIC RETROFIT
0777SCAG010
PR050760

	04/28/1998	BMS-Seismic	Obligation	-275,593		
	10/26/1998	BMS-Seismic	Obligation	21,601		
	09/13/1999	BMS-Seismic	Obligation	-17,129		
	03/27/2000	BMS-Seismic	Obligation	0	0	
Total Obligated:	-271,120		Total:	-271,120	0	0
Total Encumbered:	306,247					
Total Expended:	306,247					
Date of Last Activity:	03/27/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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	BMS-Seismic	Obligation	-162,718		
	06/16/1999	BMS-Seismic	Obligation	-43,733		
Total Obligated:	-206,451		Total:	-206,451	0	0
Total Encumbered:	233,200					
Total Expended:	226,430					
Date of Last Activity:	05/09/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(253) Ramona Blvd @ Rubio Wash Br#53c-0259
07-931168 Seismic Retrofit
0777SCAG010
PR052972

	09/17/1998	BMS-Seismic	Obligation	-31,074		
	08/11/1999	BMS-Seismic	Obligation	8,942		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	25,000					
Total Expended:	24,008					
Date of Last Activity:	07/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5953(254) Lower Azusa Rd @ Rio Hondo Channel Br #53C-0435
07-931169 Seismic Retrofit
0777SCAG010
PR052973

09/17/1998	BMS-Seismic	Obligation	-146,251
06/29/1999	BMS-Seismic	Obligation	35,589

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-110,662		Total:	-110,662	0	0
Total Encumbered:	125,000					
Total Expended:	116,930					
Date of Last Activity:	05/01/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZF-5953(256) — 4 Bridges in LA County: 53C-0680, 53C-0884, 53C-1568,& 53C-1915
07-931226 — Seismic Retrofit - Category 1 Bridges
0777SCAG010
PR054406

	12/15/1998	BMF-Seismic	Obligation	-200,000		
Total Obligated:	-200,000		Total:	-200,000	0	0
Total Encumbered:	250,000					
Total Expended:	190,147					
Date of Last Activity:	07/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZA-5953(257) — Arrow Highway Over Big Dalton Wash (53C-0054)
07-931227 — Seismic Retrofit
0777SCAG010
PR054401

	12/15/1998	BMO-HBRR	Obligation	-186,480		
	12/28/1998	BMO-HBRR	Obligation	186,480		
	12/28/1998	BMQ-Seismic	Obligation	-186,480		
	11/02/1999	BMQ-Seismic	Obligation	19,040	19,040	
Total Obligated:	-167,440		Total:	-167,440	19,040	0
Total Encumbered:	209,300					
Total Expended:	188,952					
Date of Last Activity:	05/22/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5953(258) — South Street Over Cayote Creek (53C-0325)
07-931228 — Seismic Retrofit
0777SCAG010
PR054403

	12/15/1998	BMD-Seismic	Obligation	-71,920		
	06/16/1999	BMD-Seismic	Obligation	26,880		
Total Obligated:	-45,040		Total:	-45,040	0	0
Total Encumbered:	56,300					
Total Expended:	47,426					
Date of Last Activity:	05/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZA-5953(259) — Vineland Avenue Over Walnut Creek (53C-0697)
07-931229 — Seismic Retrofit
0777SCAG010
PR054402

	12/15/1998	BMO-HBRR	Obligation	-151,840
	12/28/1998	BMO-HBRR	Obligation	151,840

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
	12/28/1998	BMQ-Seismic	Obligation	-151,840		
	08/11/1999	BMQ-Seismic	Obligation	22,800		
Total Obligated:	-129,040		Total:	-129,040	0	0
Total Encumbered:	161,300					
Total Expended:	151,857					
Date of Last Activity:	07/12/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLSZD-5953(260)	Higuera Street Over Ballona Creek (53C-0876)					
07-931230	Seismic Retrofit					
0777SCAG010						
PR054404						
	12/15/1998	BMD-Seismic	Obligation	-140,480		
	07/20/1999	BMD-Seismic	Obligation	7,760		
Total Obligated:	-132,720		Total:	-132,720	0	0
Total Encumbered:	165,900					
Total Expended:	133,034					
Date of Last Activity:	05/04/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLSZD-5953(261)	Valley Blvd Over Rio Hondo Channel (53C-0348)					
07-931231	Seismic Retrofit					
0777SCAG010						
PR054405						
	12/15/1998	BMD-Seismic	Obligation	-419,600		
	06/28/1999	BMD-Seismic	Obligation	130,320		
Total Obligated:	-289,280		Total:	-289,280	0	0
Total Encumbered:	361,600					
Total Expended:	347,863					
Date of Last Activity:	05/01/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLSZD-5953(262)	Downey Rd & Cage Ave @ LA River - Br#s 53C-0576 & 53C-0159					
07-931272	Seismic Retrofit					
0777SCAG010						
PR055500						
	03/04/1999	BMD-Seismic	Obligation	-384,640		
	10/18/1999	BMD-Seismic	Obligation	51,520	51,520	
Total Obligated:	-333,120		Total:	-333,120	51,520	0
Total Encumbered:	416,400					
Total Expended:	387,437					
Date of Last Activity:	07/12/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

BRLSZD-5953(264) Encinita Ave. At Eaton Wash - BR# 53C-1420
07-931287 Seismic Retrofit
0777SCAG010
PR055760

03/16/1999	BMD-Seismic	Obligation	-100,800		
11/02/1999	BMD-Seismic	Obligation	22,160	22,160	
Total Obligated: -78,640		Total:	-78,640	22,160	0
Total Encumbered: 98,300					
Total Expended: 88,670					
Date of Last Activity: 07/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5953(265) Broadway Over Shoreline Drive - BR.#53C0832
07-931288 Seismic Retrofit
0777SCAG010
PR055761

03/16/1999	BMD-Seismic	Obligation	-64,640		
11/02/1999	BMD-Seismic	Obligation	-16,160	-16,160	
Total Obligated: -80,800		Total:	-80,800	-16,160	0
Total Encumbered: 101,000					
Total Expended: 87,055					
Date of Last Activity: 07/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5953(266) UP Railroad Over Paramount Blvd. BR.#53C-0418
07-931289 Seismic Retrofit
0777SCAG010
PR057000

05/18/1999	BMD-Seismic	Obligation	-96,000		
03/06/2000	BMD-Seismic	Obligation	7,920	7,920	
Total Obligated: -88,080		Total:	-88,080	7,920	0
Total Encumbered: 110,100					
Total Expended: 0					
Date of Last Activity: 03/10/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLSZD-5953(267) Malibu Canyon Rd Over Malibu Creek-BR#53C-0620
07-931290 Seismic Retrofit
0777SCAG010
PR057701

06/28/1999	BMD-Seismic	Obligation	-181,360		
04/03/2000	BMD-Seismic	Obligation	8,560	8,560	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-172,800		Total:	-172,800	8,560	0
Total Encumbered:	216,000					
Total Expended:	0					
Date of Last Activity:	04/05/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLSZD-5953(268)		Suva St. Over Rio Honda Channel-BR# 53C-1018				
07-931291		Seismic Retrofit				
0777SCAG010						
PR055762						
	03/16/1999	BMD-Seismic	Obligation	-48,480		
	11/02/1999	BMD-Seismic	Obligation	18,400	18,400	
Total Obligated:	-30,080		Total:	-30,080	18,400	0
Total Encumbered:	37,600					
Total Expended:	36,859					
Date of Last Activity:	07/12/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLP-5953(269)		Angeles Forest HWY Over Mill Creek- Br# 53C0600				
07-931301		Bridge Painting				
0777SCAG009						
PR056376						
	04/19/1999	BPA-BR-Paintin	Obligation	-24,000		
Total Obligated:	-24,000		Total:	-24,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/19/1999					
STPLP-5953(270)		East Fork Rd Over Susanna Canyon Creek - Br# 53C0447				
07-931302		Bridge Painting				
0777SCAG009						
PR056377						
	04/19/1999	BMM-HBRR	Obligation	-26,559		
Total Obligated:	-26,559		Total:	-26,559	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/19/1999					
STPLP-5953(271)		Vinland Ave Over Walnut Creek - Br# 53C0697				
07-931303		Bridge Painting				
0777SCAG009						
PR056378						
	04/19/1999	BMM-HBRR	Obligation	-26,559		
Total Obligated:	-429,723		Total:	-26,559	0	0
Total Encumbered:	429,723					
Total Expended:	0					
Date of Last Activity:	08/15/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

STPLP-5953(272) East Fork Road Over East Fork San Gabriel - Br# 53C0007
07-931304 Bridge Painting
0777SCAG009
PR056379

	04/19/1999	BMM-HBRR	Obligation	-26,559		
Total Obligated:	-26,559		Total:	-26,559	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/19/1999					

BRLSZD-5953(273) Los Angeles St. Over Big Dalton Wash - Br# 53C0676
07-931309 Seismic Retrofit
0777SCAG010
PR056365

	04/19/1999	BMD-Seismic	Obligation	-39,120		
	11/02/1999	BMD-Seismic	Obligation	16,640	16,640	
Total Obligated:	-22,480		Total:	-22,480	16,640	0
Total Encumbered:	28,100					
Total Expended:	26,491					
Date of Last Activity:	07/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5953(275) New York Dr. over Eaton Wash BR#53C-0785R&L
07-931320 Seismic Retrofit
77SCAG010
PR057161

	05/25/1999	BMD-Seismic	Obligation	-64,000		
	05/09/2000	BMD-Seismic	Obligation	-162,480	-162,480	
Total Obligated:	-226,480		Total:	-226,480	-162,480	0
Total Encumbered:	283,100					
Total Expended:	0					
Date of Last Activity:	05/12/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLSZD-5953(277) Glenoaks Blvd Over Pacoima Wash, BR #53C-0920
07-931331 Seismic Retrofit
0777SCAG010
PR058184

	07/20/1999	BMD-Seismic	Obligation	-99,440		
	03/06/2000	BMD-Seismic	Obligation	13,840	13,840	
Total Obligated:	-85,600		Total:	-85,600	13,840	0
Total Encumbered:	107,000					
Total Expended:	21,756					
Date of Last Activity:	07/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

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	BMD-Seismic	Obligation	-6,116,160		
04/21/2000	BMD-Seismic	Obligation	-167,760	-167,760	
Total Obligated: -6,283,920		Total:	-6,283,920	-167,760	0
Total Encumbered: 7,854,900					
Total Expended: 1,119,257					
Date of Last Activity: 07/12/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRNBISL-5953(282) Within the County of Los Angeles
07-931352 Biennial Bridge Inspection Program
77SCAG010
PR057905

06/28/1999	BMU-BR-Inspect	Obligation	-281,000		
01/19/2000	BMU-BR-Inspect	Obligation	-247,048	-247,048	
Total Obligated: -528,048		Total:	-528,048	-247,048	0
Total Encumbered: 660,060					
Total Expended: 0					
Date of Last Activity: 01/26/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLSZD-5953(283) Francisquito Ave at Walnut Creek, Br#53C-0662
07-931361 Seismic Retrofit
0777SCAG010
PR058300

07/27/1999	BMD-Seismic	Obligation	-82,800		
05/08/2000	BMD-Seismic	Obligation	2,240	2,240	
Total Obligated: -80,560		Total:	-80,560	2,240	0
Total Encumbered: 100,700					
Total Expended: 69,895					
Date of Last Activity: 07/27/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5953(286) 3 Bridges at various locations, Bridge #'s 53C-0730, 53C-1829 & 53C-0305
07-931411 Seismic Retrofit-Category 1
77SCAG010
PR059136

09/14/1999	BMD-Seismic	Obligation	-216,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-216,000		Total:	-216,000	0	0
Total Encumbered:	270,000					
Total Expended:	72,209					
Date of Last Activity:	07/27/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5953(287) Telegraph Road over Rio Honda Channel - Bridge # 53C-0156
07-931412 Seismic Retrofit - Category 1
77SCAG010
PR059137

	09/14/1999	BMD-Seismic	Obligation	-667,360		
Total Obligated:	-667,360		Total:	-667,360	0	0
Total Encumbered:	834,200					
Total Expended:	0					
Date of Last Activity:	09/22/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLSZD-5953(288) Dalewood Street over Big Dalton Wash Br #53C0660 & Garvey Avenue over Big Dalton Wash Br #53C0661
07-931413 Seismic Retrofit - Category 1
77SCAG010
PR059138

	09/14/1999	BMD-Seismic	Obligation	-410,080		
	05/08/2000	BMD-Seismic	Obligation	116,880	116,880	
Total Obligated:	-293,200		Total:	-293,200	116,880	0
Total Encumbered:	366,500					
Total Expended:	0					
Date of Last Activity:	08/04/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZD-5953(291) Canada Blvd Over Verdugo Wash - Br #53C-1786
07-931420 Seismic Retrofit - Seismic Retrofit
0777SCAG010
PR059144

	09/16/1999	BMD-Seismic	Obligation	-209,200		
	06/13/2000	BMD-Seismic	Obligation	19,200	19,200	
Total Obligated:	-190,000		Total:	-190,000	19,200	0
Total Encumbered:	237,500					
Total Expended:	0					
Date of Last Activity:	06/19/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLSZD-5953(296) Oak Grove Drive over Flint Canyon Wash
07-931450 Seismic Retrofit - Category 1
0777SCAG010
PR059874

11/28/1999	BMD-Seismic	Obligation	-128,000	-128,000	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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	-128,000	0
Total Encumbered:	160,000					
Total Expended:	0					
Date of Last Activity:	12/09/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5953(297)		Pearblossom Highway over California Aqueduct				
07-931451		Replace Barrier Rails				
0777SCAG009						
PR059883						
	11/30/1999	BRL-HBRR	Obligation	-39,838	-39,838	
Total Obligated:	-39,838		Total:	-39,838	-39,838	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/30/1999					
STPLX-5953(298)		Baldwin Park Boulevard over Walnut Creek Inlet Channel & Vineland Avenue over Walnut Creek				
07-931452		Replace Barrier Rails				
0777SCAG009						
PR059884						
	11/30/1999	BRL-HBRR	Obligation	-70,824	-70,824	
Total Obligated:	-70,824		Total:	-70,824	-70,824	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/30/1999					
STPLX-5953(299)		Meyer Road over North Fork Coyote Creek				
07-931453		Replace Barrier Rails				
0777SCAG009						
PR059885						
	11/30/1999	BRL-HBRR	Obligation	-30,985	-30,985	
Total Obligated:	-30,985		Total:	-30,985	-30,985	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/30/1999					
BRLO-5953(302)		In Los Angeles County on Chiquito Canyon Rd Over San Martinez Chiquito Creek, Br # 53C-1782				
07-931458		Bridge Replacement				
07000741						
PR059654						
	11/16/1999	Q11-HBRR	Obligation	-32,000	-32,000	
Total Obligated:	-32,000		Total:	-32,000	-32,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/16/1999					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
BRLSZD-5953(303)		Beverly Boulevard over San Gabriel River				
07-931474		Seismic Retrofit - Category 1				
0777SCAG010						
PR059876						
	11/30/1999	BMD-Seismic	Obligation	-471,440	-471,440	
	06/13/2000	BMD-Seismic	Obligation	-198,960	-198,960	
Total Obligated:	-670,400		Total:	-670,400	-670,400	0
Total Encumbered:	838,000					
Total Expended:	0					
Date of Last Activity:	06/19/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLSZA-5953(305)		Asuza Avenue under UPRR				
07-931487		Seismic Retrofit - Category 1				
0777SCAG010						
PR060849						
	02/28/2000	BMQ-Seismic	Obligation	-121,600	-121,600	
Total Obligated:	-121,600		Total:	-121,600	-121,600	0
Total Encumbered:	152,000					
Total Expended:	0					
Date of Last Activity:	03/02/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLSZA-5953(306)		Figueroa Street over Dominguez Channel				
07-931488		Seismic Retrofit				
0777SCAG010						
PR060850						
	02/28/2000	BMQ-Seismic	Obligation	-354,960	-354,960	
Total Obligated:	-354,960		Total:	-354,960	-354,960	0
Total Encumbered:	443,700					
Total Expended:	0					
Date of Last Activity:	03/02/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLSZA-5953(321)		2nd Street over Alamitos Bay Channel				
07-931506		Seismic Retrofit				
0377SCAG010						
PR061294						
	03/20/2000	BMQ-Seismic	Obligation	-98,400	-98,400	
Total Obligated:	-98,400		Total:	-98,400	-98,400	0
Total Encumbered:	123,000					
Total Expended:	0					
Date of Last Activity:	03/27/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

BRLSZ-5953(330) Sierra Highway southbound at Metrolink Railroad
07-931535 Seismic Retrofit
0777SCAG010
PR062194

	06/02/2000	Q10-HBRR	Obligation	-422,320	-422,320
Total Obligated:	-422,320		Total:	-422,320	-422,320	0
Total Encumbered:	527,900				
Total Expended:	0				
Date of Last Activity:	06/16/2000				

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5953(333) Del Amo Boulevard over Compton Creek
07-931545 Barrier rail replacement
0777SCAG009
PR062175

	05/31/2000	BRL-HBRR	Obligation	-43,379	-43,379
Total Obligated:	-43,379		Total:	-43,379	-43,379	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	05/31/2000				

STPLX-5953(334) Imperial Hwy over North Fork Coyote Creek and Gunn Avenue at Sorensen Drain
07-931546 Barrier rail replacement
0777SCAG009
PR062176

	05/31/2000	BRL-HBRR	Obligation	-52,232	-52,232
Total Obligated:	-52,232		Total:	-52,232	-52,232	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	05/31/2000				

Port Of Long Beach (6108)

STPLNZ-6108(001) Gerard Desmond Bridge 53C-0065
07-464994 Seismic Retrofit
PR019750

	/ /	BMS-Seismic	Obligation	-796,770	
	/ /	BMS-Seismic	Obligation	796,770	
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	/ /				

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

Los Angeles County (5953)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)
BHI-7101(230)
PR056040

	03/23/1999	Q10-HBRR	Obligation	-105,000		
	03/28/1999	Q10-HBRR	Obligation	105,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	03/28/1999					

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

Long Beach (5108)
BRM-L028(005)
- -
PR000788

	/ /	118-HBRR	Obligation	-618,240		
	/ /	118-HBRR	Obligation	10,856		
Total Obligated:		-607,383	Total:	-607,383	0	0
Total Encumbered:		607,383				
Total Expended:		0				
Date of Last Activity:	06/09/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Los Angeles County (5953)
BWM-L079(003)
PR001505

	/ /	114-HBRR	Obligation	-87,674		
Total Obligated:		-87,674	Total:	-87,674	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		/ /				

CRP-L089(910) L.A. COUNTY ANALYSIS PILOT OF 27 VARIOUS BRIDGE LOCATIONS & CATEGORY 1 BR.
07-467914 SEISMIC ANALYSIS
PR002414

	/ /	113-Seismic	Obligation	-877,070		
Total Obligated:		-877,070	Total:	-877,070	0	0
Total Encumbered:		1,021,393				
Total Expended:		1,021,393				
Date of Last Activity:	05/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

CRP-L089(928) IN LOS ANGELES COUNTY ON WILLOW ST @ SAN GABRIEL RIV.; BR.#53C-0265
07-467974 SEISMIC ANALYSIS (BY CONSULTANTS)
07002922
PR002423

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
	/ /	113-Seismic	Obligation	-48,946		
Total Obligated:	-48,946		Total:	-48,946	0	0
Total Encumbered:	57,000					
Total Expended:	57,000					
Date of Last Activity:	08/09/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(953)						
PR002428						
	/ /	113-Seismic	Obligation	-383,284		
Total Obligated:	-383,284		Total:	-383,284	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/31/1989					
CRPSTPNZ-L089(953)	SHORELINE DR. RAMP - BR. NO.53C-896.					
07-160034						
PR002498						
	/ /	113-Seismic	Obligation	-383,280		
	/ /	BMS-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:	08/03/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(954)						
PR002429						
	/ /	113-Seismic	Obligation	-646,072		
Total Obligated:	-646,072		Total:	-646,072	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/31/1989					
CRPSTPLZ-L089(954)	WARDLOW RD. BR. NO. 53C-610R&L.					
07-160044						
PR002489						
	/ /	113-Seismic	Obligation	-646,072		
	/ /	BMS-Seismic	Obligation	-572,944		
Total Obligated:	-1,219,017		Total:	-1,219,017	0	0
Total Encumbered:	1,421,855					
Total Expended:	1,421,855					
Date of Last Activity:	10/07/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

CRP-L089(955)
PR002430

	/ /	113-Seismic	Obligation	-461,251		
Total Obligated:	-461,251		Total:	-461,251	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	02/04/1994					

CRPSTPNZ-L089(955) ATLANTIC AVE. (BR. NO. 53C-185) AND ROSECRANS AVE. (BR. NO. 53C-190).
07-160054
PR002499

	/ /	113-Seismic	Obligation	-461,251		
	/ /	BMS-Seismic	Obligation	-413,245		
Total Obligated:	-874,496		Total:	-874,496	0	0
Total Encumbered:	1,062,996					
Total Expended:	1,062,996					
Date of Last Activity:	05/25/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

CRP-L089(956)
PR002431

	/ /	113-Seismic	Obligation	-620,239		
Total Obligated:	-620,239		Total:	-620,239	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/14/1994					

CRPSTPLZ-L089(956) LONG BEACH BLVD. OVER L.A. RIVER, BR. NO. 53C-020.
07-160064
PR002490

	/ /	113-Seismic	Obligation	-620,239		
	/ /	BMS-Seismic	Obligation	-535,741		
Total Obligated:	-1,155,980		Total:	-1,155,980	0	0
Total Encumbered:	1,347,602					
Total Expended:	1,347,602					
Date of Last Activity:	01/10/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

CRP-L089(962) RIVERSIDE DRIVE AND WHITSETT AVENUE BRIDGE OVER TUJUNGA WASH, BRIDGE
07-160274 NUMBER 53C1299

PR002432

	/ /	113-Seismic	Obligation	-2,997		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-2,997		Total:	-2,997	0	0
Total Encumbered:	3,490					
Total Expended:	3,490					
Date of Last Activity:	01/13/1994					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(981)						
PR002433						
	/ /	113-Seismic	Obligation	-162,037		
Total Obligated:	-162,037		Total:	-162,037	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
CRPSTPNZ-L089(981)	Willow Street over Los Angeles River - Bridge No. 53C-0019					
07-160561						
PR002500						
	/ /	113-Seismic	Obligation	-162,037		
	/ /	BMS-Seismic	Obligation	-161,934		
Total Obligated:	-323,971		Total:	-323,971	0	0
Total Encumbered:	379,324					
Total Expended:	379,324					
Date of Last Activity:	07/31/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(982)						
PR002434						
	/ /	113-Seismic	Obligation	-146,262		
Total Obligated:	-146,262		Total:	-146,262	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
CRPSTPNZ-L089(982)						
07-160571						
PR002501						
	/ /	BMS-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:	05/03/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(983)						
PR002435						
	/ /	113-Seismic	Obligation	-70,413		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-70,413		Total:	-70,413	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/31/1989					
CRPSTPLZ-L089(983)	San Pasqual Street over Eaton Wash - Bridge 53C-0656					
07-160601						
PR002491						
	/ /	113-Seismic	Obligation	-70,413		
	/ /	BMS-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:	12/25/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRPSTPNZ-L089(984)						
07-160611						
PR002502						
	/ /	BMS-Seismic	Obligation	15		
	/ /	BMS-Seismic	Obligation	-60,538		
Total Obligated:	-60,522		Total:	-60,522	0	0
Total Encumbered:	188,069					
Total Expended:	188,069					
Date of Last Activity:	02/23/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(985)						
PR002437						
	/ /	113-Seismic	Obligation	-126,057		
Total Obligated:	-126,057		Total:	-126,057	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
CRPSTPLZ-L089(985)	Artesia Blvd over SPTC - Bridge No. 53C-1744					
07-160621						
PR002492						
	/ /	113-Seismic	Obligation	-126,057		
	/ /	BMS-Seismic	Obligation	-54,098		
Total Obligated:	-180,155		Total:	-180,155	0	0
Total Encumbered:	210,433					
Total Expended:	210,433					
Date of Last Activity:	12/25/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)						
Los Angeles County (5953)						
CRP-L089(986)						
PR002438						
	/ /	113-Seismic	Obligation	-161,085		
Total Obligated:	-161,085		Total:	-161,085	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
CRPSTPNZ-L089(986)						
07-160671						
PR002503						
	/ /	113-Seismic	Obligation	-161,085		
	/ /	BMS-Seismic	Obligation	-57,962		
Total Obligated:	-219,047		Total:	-219,047	0	0
Total Encumbered:	291,627					
Total Expended:	291,627					
Date of Last Activity:	04/11/1995					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(987)						
PR002439						
	/ /	113-Seismic	Obligation	-217,165		
Total Obligated:	-217,165		Total:	-217,165	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/19/1994					
CRPSTPNZ-L089(987)		2nd Street over Marine Stadium - Bridge No. 53C-0209				
07-160681						
PR002504						
	/ /	113-Seismic	Obligation	-217,165		
	/ /	BMS-Seismic	Obligation	-108,196		
Total Obligated:	-325,361		Total:	-325,361	0	0
Total Encumbered:	382,575					
Total Expended:	382,575					
Date of Last Activity:	05/15/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(988)						
PR002440						
	/ /	113-Seismic	Obligation	-156,260		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-156,260		Total:	-156,260	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
CRPSTPNZ-L089(988)	Long Beach Blvd over Los Angeles River - bridge No. 53C-0932					
07-160691						
PR002505						
	/ /	113-Seismic	Obligation	-156,260		
	/ /	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(989)						
PR002441						
	/ /	113-Seismic	Obligation	-80,503		
Total Obligated:	-80,503		Total:	-80,503	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/31/1989					
CRPSTPNZ-L089(989)						
- -						
PR002506						
	/ /	113-Seismic	Obligation	-80,503		
	/ /	BMS-Seismic	Obligation	-64,362		
Total Obligated:	-144,865		Total:	-144,865	0	0
Total Encumbered:	168,703					
Total Expended:	168,703					
Date of Last Activity:	03/30/1995					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(990)						
PR002442						
	/ /	113-Seismic	Obligation	-103,044		
Total Obligated:	-103,044		Total:	-103,044	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/21/1994					
CRPSTPLZ-L089(990)	SOLEDAD CANYON RD. OVER SPTC AND SANTA CLARA RIVER - BR. # 53C-0069					
07-160591						
PR002493						
	/ /	113-Seismic	Obligation	-103,044		
	/ /	BMS-Seismic	Obligation	-54,099		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-157,143		Total:	-157,143	0	0
Total Encumbered:	183,001					
Total Expended:	183,001					
Date of Last Activity:	12/25/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(992)						
PR002443						
	/ /	113-Seismic	Obligation	-4,508		
Total Obligated:	-4,508		Total:	-4,508	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/19/1994					
CRPSTPLZ-L089(992)	MARK TWAIN SCHOOL P.O.C. BR. NO. 53C-0724					
07-160631						
PR002494						
	/ /	113-Seismic	Obligation	-5,367		
	/ /	BMS-Seismic	Obligation	-4,508		
Total Obligated:	-9,875		Total:	-9,875	0	0
Total Encumbered:	16,265					
Total Expended:	16,265					
Date of Last Activity:	03/29/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(993)						
PR002444						
	/ /	113-Seismic	Obligation	-23,614		
Total Obligated:	-23,614		Total:	-23,614	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/19/1994					
CRPSTPLZ-L089(993)	DEL AMO BOULEVARD UNDER UPRR BR. NO. 53C-0739					
07-160641						
PR002495						
	/ /	113-Seismic	Obligation	-23,614		
	/ /	BMS-Seismic	Obligation	-17,144		
Total Obligated:	-40,758		Total:	-40,758	0	0
Total Encumbered:	66,307					
Total Expended:	66,307					
Date of Last Activity:	05/03/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-L089(994)						
PR002445						
	/ /	113-Seismic	Obligation	-137,392		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-137,392		Total:	-137,392	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/03/1994					
CRPSTPLZ-L089(994)	Ocean Blvd. over SPTC - Bridge No. 53C-0927					
07-160651						
PR002496						
	/ /	113-Seismic	Obligation	-137,392		
	/ /	BMS-Seismic	Obligation	-120,264		
Total Obligated:	-257,656		Total:	-257,656	0	0
Total Encumbered:	358,039					
Total Expended:	358,039					
Date of Last Activity:	10/11/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRPSTPLZ-L089(995)	Appian Way at Alamitos Bay - Bridge No. 53C-1589					
07-160661	Seismic Retrofit					
PR002497						
	/ /	113-Seismic	Obligation	-107,338		
	/ /	113-Seismic	Obligation	-107,338		
	/ /	113-Seismic	Obligation	107,338		
	/ /	113-Seismic	Obligation	107,338		
	02/28/1999	113-Seismic	Obligation	-107,338		
	/ /	BMS-Seismic	Obligation	-107,337		
	05/28/1999	BMS-Seismic	Obligation	-252,368		
Total Obligated:	-467,043		Total:	-467,043	0	0
Total Encumbered:	531,309					
Total Expended:	505,924					
Date of Last Activity:	02/25/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
CRP-L089(996)						
PR002447						
	/ /	113-Seismic	Obligation	-206,088		
	/ /	113-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**			
Total Expended:	0		**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	08/10/1994					
CRPSTPNZ-L089(996)	Olive Avenue over UPRR Bridge No. 53C-1902					
07-160701						
PR002507						
	/ /	113-Seismic	Obligation	-206,088		
	/ /	113-Seismic	Obligation	206,088		
	/ /	113-Seismic	Obligation	-206,088		
	/ /	BMS-Seismic	Obligation	-206,088		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Auth. (6065)

Los Angeles County (5953)

	07/30/1999	BMS-Seismic	Obligation	-19,980		
Total Obligated:	-432,156		Total:	-432,156	0	0
Total Encumbered:	508,268					
Total Expended:	508,267					
Date of Last Activity:	01/24/2000					

7F, FINANCIAL ADJUSTMENT SCHEDULED.

BRM-M-L364(004)
- -
PR000793

	/ /	114-HBRR	Obligation	-1,967,120		
	/ /	114-HBRR	Obligation	243,269		
Total Obligated:	-1,902,171		Total:	-1,723,850	0	0
Total Encumbered:	1,902,171					
Total Expended:	0					
Date of Last Activity:	09/30/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Pasadena (5064)

BHM-L485(003) COLORADO ST. BRIDGE ACROSS THE ARROYO SECO
Bridge Rehab or Replacement
PR000221

	/ /	118-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:	12/16/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Los Angeles County (5953)

BRM-M-L517(004) DUARTE RD. OVER EATON CYN. WASH
PR000794

	/ /	118-HBRR	Obligation	-390,183		
Total Obligated:	-445,533		Total:	-390,183	0	0
Total Encumbered:	445,533					
Total Expended:	445,533					
Date of Last Activity:	04/30/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-Q065(005) SOLEDAD CYN RD. @ Bee Canyon Wash, 53C0490
07-929097 Rehab Bridge
PR001207

	/ /	118-HBRR	Obligation	-113,520		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-113,520		Total:	-113,520	0	0
Total Encumbered:	113,520					
Total Expended:	113,520					
Date of Last Activity:	04/20/1993					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Pasadena (5064)						
BRM-Q304(001)						
- -						
PR000805						
	/ /	118-HBRR	Obligation	-340,800		
	/ /	114-HBRR	Obligation	-172,504		
Total Obligated:	-513,304		Total:	-513,304	0	0
Total Encumbered:	513,304					
Total Expended:	172,504					
Date of Last Activity:	04/27/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Q304(002)						
PR000806						
	/ /	118-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:	10/30/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Los Angeles County (5953)						
BRM-Q795(001)						
PR000807						
	/ /	118-HBRR	Obligation	-408,000		
	/ /	118-HBRR	Obligation	-15,994		
Total Obligated:	-423,994		Total:	-423,994	0	0
Total Encumbered:	423,994					
Total Expended:	423,994					
Date of Last Activity:	01/08/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Q938(001)						
PR000808						
	/ /	118-HBRR	Obligation	-483,600		
	/ /	118-HBRR	Obligation	12,396		
Total Obligated:	-471,203		Total:	-471,203	0	0
Total Encumbered:	471,203					
Total Expended:	471,203					
Date of Last Activity:	10/21/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-185,625,861	-12,139,879	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Los Angeles County Metropolitan Transportation Auth.			**Balance:**	-185,625,861	-12,139,879	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	114-HBRR	Obligation	-160,791		
	/ /	117-HBRR	Obligation	-812,409		
	/ /	114-HBRR	Obligation	104,019		
Total Obligated:	-869,180		Total:	-869,180	0	0
Total Encumbered:	869,181					
Total Expended:	0					
Date of Last Activity:	07/19/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0111(010)						
PR001483						
	/ /	117-HBRR	Obligation	-1,136,800		
	/ /	117-HBRR	Obligation	72,781		
Total Obligated:	-1,064,018		Total:	-1,064,018	0	0
Total Encumbered:	1,064,019					
Total Expended:	0					
Date of Last Activity:	01/19/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0111(011)						
PR001484						
	/ /	117-HBRR	Obligation	-505,600		
	/ /	117-HBRR	Obligation	60,255		
Total Obligated:	-445,344		Total:	-445,344	0	0
Total Encumbered:	556,309					
Total Expended:	0					
Date of Last Activity:	03/08/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0111(018)						
PR001485						
	/ /	117-HBRR	Obligation	-318,800		
	/ /	117-HBRR	Obligation	27,023		
Total Obligated:	-291,776		Total:	-291,776	0	0
Total Encumbered:	293,262					
Total Expended:	0					
Date of Last Activity:	03/05/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
BROS-0111(022)						
PR001172						
	/ /	114-HBRR	Obligation	-265,600		
	/ /	117-HBRR	Obligation	-30,400		
	/ /	114-HBRR	Obligation	-150,400		
Total Obligated:	-446,400		Total:	-446,400	0	0
Total Encumbered:	446,400					
Total Expended:	446,400					
Date of Last Activity:	02/07/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	BMS-Seismic	Obligation	-202,092		
	12/31/1997	BMS-Seismic	Obligation	252		
	11/28/1998	BMS-Seismic	Obligation	0		
Total Obligated:	-1,863,773		Total:	-201,839	0	0
Total Encumbered:	1,889,923					
Total Expended:	1,889,923					
Date of Last Activity:	01/28/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5026(008)	SEWARD AVENUE @ VISTA DEL MAR; BR.# 52C-0133					
07-927839	BRIDGE RAIL REPLACEMENT					
0707-34401						
PR020020						
	/ /	BRP-HBRR	Obligation	-28,772		
	12/31/1997	BRP-HBRR	Obligation	-46,727		
	11/03/1999	BRP-HBRR	Obligation	2,112	2,112	
Total Obligated:	-73,386		Total:	-73,386	2,112	0
Total Encumbered:	73,386					
Total Expended:	73,386					
Date of Last Activity:	11/03/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5026(009)	TELEPHONE ROAD @ BROWN BARRANCA; BR.#52C-0017					
07-927836	BRIDGE RAIL REPLACEMENT					
0707-34401						
PR020021						
	/ /	BRP-HBRR	Obligation	-23,016		
	12/31/1997	BRP-HBRR	Obligation	-6,630		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	07/02/1998	BRP-HBRR	Obligation	-2,785		
	11/16/1999	BRP-HBRR	Obligation	1,319	1,319	
Total Obligated:	-31,111		Total:	-31,111	1,319	0
Total Encumbered:	31,111					
Total Expended:	31,111					
Date of Last Activity:	11/16/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5026(010)		HENDERSON ROAD @ BROWN BARRANCA; BR.#52C-0239				
07-927837		BRIDGE RAIL REPLACEMENT				
0707-34401						
PR020022						
	/ /	BRP-HBRR	Obligation	-9,640		
	12/31/1997	BRP-HBRR	Obligation	-17,262		
	07/02/1998	BRP-HBRR	Obligation	-5,569		
	11/03/1999	BRP-HBRR	Obligation	10,843	10,843	
Total Obligated:	-21,627		Total:	-21,627	10,843	0
Total Encumbered:	21,627					
Total Expended:	21,627					
Date of Last Activity:	11/03/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLX-5026(011)		E. HARBOR BOULEVARD @ ARUNDELL BARRANCA; BR.#52C-0018R				
07-927838		BRIDGE RAIL REPLACEMENT				
0707-34401						
PR020023						
	/ /	BRP-HBRR	Obligation	-12,818		
	12/31/1997	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	BMS-Seismic	Obligation	-10		
	/ /	BMS-Seismic	Obligation	-514,889		
	02/28/1998	BMS-Seismic	Obligation	49,221		
	02/28/1998	BMS-Seismic	Obligation	10		
	02/15/2000	BMS-Seismic	Obligation	42,805	42,805	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-422,862		Total:	-422,862	42,805	0
Total Encumbered:	477,648					
Total Expended:	477,648					
Date of Last Activity:	02/15/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Oxnard (5129)

STPLNZ-5129(001) CHANNEL ISLANDS BOULEVARD @ MANDALAY BAY; BR.#52C-0095
- - SEISMIC RETROFIT
PR019709

	/ /	BMS-Seismic	Obligation	-777,558		
	06/07/2000	BMS-Seismic	Obligation	91,161	91,161	
Total Obligated:	-686,396		Total:	-686,396	91,161	0
Total Encumbered:	775,326					
Total Expended:	775,326					
Date of Last Activity:	06/07/2000					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Fillmore (5222)

STPLZ-5222(017)
PR020257

	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Ojai (5251)

BRLS-5251(003) PIRIE CREEK BRIDGE ON CREEK ROAD; BR. NO. 52C-0042
07-927049 REPLACE BRIDGE
0707-34401
PR000590

	/ /	114-HBRR	Obligation	-17,120		
	11/30/1997	114-HBRR	Obligation	-99,840		
	08/11/1999	114-HBRR	Obligation	-101,375		
	04/03/2000	114-HBRR	Obligation	-27,427	-27,427	
Total Obligated:	-245,762		Total:	-245,762	-27,427	0
Total Encumbered:	245,762					
Total Expended:	154,652					
Date of Last Activity:	04/05/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Thousand Oaks (5392)

BRLS-5392(001) Potrero Rd. @ Lake Sherwood Overflow, Br. #52C-0242
07-160754 Bridge Replacement
0700000000
PR000601

	/ /	118-HBRR	Obligation	-104,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	12/31/1997	118-HBRR	Obligation	-54,400		
	04/19/1999	Q10-HBRR	Obligation	-788,000		
	07/21/1999	Q10-HBRR	Obligation	-203,397		
	04/28/2000	Q10-HBRR	Obligation	-193,229	-193,229	
Total Obligated:	-1,679,959		Total:	-1,343,026	-193,229	0
Total Encumbered:	1,343,026					
Total Expended:	158,400					
Date of Last Activity:	08/14/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Camarillo (5393)						
BRLS-5393(005)	MISSION OAKS BLVD. AT ARROYO CALLEGUAS BRIDGE, BR NO. 52C-0025					
07-927085	REPALCE BRIDGE					
07VEN54017						
PR000602						
	/ /	114-HBRR	Obligation	-1,877,693		
	12/08/1998	114-HBRR	Obligation	-141,771		
Total Obligated:	-2,019,464		Total:	-2,019,464	0	0
Total Encumbered:	2,019,464					
Total Expended:	2,000,000					
Date of Last Activity:	04/19/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5393(164)						
PR000603						
	/ /	114-HBRR	Obligation	-32,000		
	11/18/1999	114-HBRR	Obligation	32,000	32,000	
Total Obligated:	0		Total:	0	32,000	0
Total Encumbered:	0		**The total federal funds on this project from this program and**			
Total Expended:	0		**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:	11/18/1999					
Moorpark (5436)						
BHLS-5436(003)	Spring Road at Arroyo Las Posas, Br # 52C-0122					
07-931004	Bridge Replacement					
0777SCAG009						
PR000198						
	/ /	Q10-HBRR	Obligation	-404,800		
Total Obligated:	-404,800		Total:	-404,800	0	0
Total Encumbered:	404,800					
Total Expended:	0					
Date of Last Activity:	04/03/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Ventura County (5952)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRLS-5952(002) IN VENTURA COUNTY ON HUENEME ROAD @ CALLEGUAS CREEK; BR.#52C-0034.
07-927032 BRIDGE REPLACEMENT W/APPROACHES
0777SCAG009
PR000685

/ /	118-HBRR	Obligation	-280,000		
/ /	114-HBRR	Obligation	-2,960,000		
Total Obligated: -3,240,000		Total:	-3,240,000	0	0
Total Encumbered: 3,240,000					
Total Expended: 2,850,157					
Date of Last Activity: 07/06/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNZ-5952(004) Various Locations (3 Bridges)
07-465044 Seismic Retrofit
PR019725

/ /	BMS-Seismic	Obligation	-938,870		
Total Obligated: -938,870		Total:	-938,870	0	0
Total Encumbered: 1,060,511					
Total Expended: 1,035,545					
Date of Last Activity: 07/23/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5952(016) Foothill Rd. at Ellsworth Barranca
07-927644 Replace Barrier Rail Br. # 52C-0159
0707-34401
PR020156

/ /	BRP-HBRR	Obligation	-76,578		
10/18/1999	BRP-HBRR	Obligation	12,901	12,901	
Total Obligated: -63,676		Total:	-63,676	12,901	0
Total Encumbered: 63,676					
Total Expended: 63,676					
Date of Last Activity: 10/18/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5952(017) Las Posas Rd. at Revlon Slough
07-927646 Replace Barrier Rail BR. # 52C-0005
0707-34401
PR020157

/ /	BRP-HBRR	Obligation	-159,177		
10/18/1999	BRP-HBRR	Obligation	22,639	22,639	
Total Obligated: -136,537		Total:	-136,537	22,639	0
Total Encumbered: 136,537					
Total Expended: 136,537					
Date of Last Activity: 10/18/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRLO-5952(021) BRIDGE ROAD AT SANTA PAULA CREEK: BR. NO. 52C-0053
07-927092 BRIDGE REHABILITATION
0707-34401
PR000544

/ /	114-HBRR	Obligation	-40,000		
03/23/1999	114-HBRR	Obligation	-592,000		
03/28/1999	114-HBRR	Obligation	316,000		
05/12/1999	114-HBRR	Obligation	-80,000		
Total Obligated: -396,000		Total:	-396,000	0	0
Total Encumbered: 396,000					
Total Expended: 375,964					
Date of Last Activity: 02/29/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

CRP-L089(468) COUNTY BRIDGE NOS. 52C002, 52C009, 52C034 AND 52C110.
07-159924 Seismic Retrofit
PR002363

/ /	113-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: 05/02/1995					

7H, Final voucher sent to FHWA.

Oxnard (5129)

BRM-N032(001)
- -
PR000802

/ /	118-HBRR	Obligation	-508,720		
/ /	118-HBRR	Obligation	60,516		
Total Obligated: -483,483		Total:	-448,203	0	0
Total Encumbered: 483,483					
Total Expended: 0					
Date of Last Activity: 04/12/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Ventura County (5952)

BRM-N036(003)
PR000803

/ /	118-HBRR	Obligation	-96,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-96,000		Total:	-96,000	0	0
Total Encumbered:	96,000					
Total Expended:	96,000					
Date of Last Activity:	05/17/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Oxnard (5129)						
BRM-N099(001)						
- -						
PR000804						
	/ /	118-HBRR	Obligation	-4,395,200		
	/ /	118-HBRR	Obligation	819,360		
Total Obligated:	-3,575,840		Total:	-3,575,840	0	0
Total Encumbered:	3,575,840					
Total Expended:	0					
Date of Last Activity:	11/08/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-17,597,890	-4,872	0
Ventura County Transportation Commission			**Balance:**	-17,597,890	-4,872	0
			(Includes prior FFY carry over.) **Amount Loaned:**	0	0	0
			07 Balance:	-203,223,752	-12,144,751	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	117-HBRR	Obligation	-112,000		
Total Obligated:	-112,000		Total:	-112,000	0	0
Total Encumbered:	194,207					
Total Expended:	0					
Date of Last Activity:	09/25/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0065(020)
PR001003

	/ /	114-HBRR	Obligation	-280,830		
Total Obligated:	-280,830		Total:	-280,830	0	0
Total Encumbered:	280,830					
Total Expended:	280,830					
Date of Last Activity:	11/06/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0065(023)
PR001005

	/ /	117-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:	03/17/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0065(026) ON FILLMORE SR FROM 45' SOUTH TO 65' NORTH OF WASTEWAY NO.2 CANAL.
PR001006

	/ /	114-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:	02/01/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0065(031) VILLAGE CENTER DR @ STRAWBERRY CREEK BR. NO. 56C-273
PR001007

	/ /	117-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:	04/22/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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) ON AIRPORT BLVD 400' EAST & WEST OF ALL AMERICAN CANAL BR. NO. 56C-130.
08-119854 PE for bridge replacement
PR001009

/ /	114-HBRR	Obligation	-61,397		
03/28/2000	114-HBRR	Obligation	-8,157	-8,157	
Total Obligated: -69,554		Total:	-69,554	-8,157	0
Total Encumbered: 69,078					
Total Expended: 69,078					
Date of Last Activity: 05/08/2000					

7H, Final voucher sent to FHWA.

BROS-0065(038) WASHINGTON ST AT FRENCH VALLEY STREAM BR. #56C-239
08-198424
08RIV001
PR001010

/ /	117-HBRR	Obligation	-100,000		
Total Obligated: -100,000		Total:	-100,000	0	0
Total Encumbered: 100,000					
Total Expended: 62,960					
Date of Last Activity: 03/10/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Riverside (5058)

STPLZ-5058(043) IN THE CITY OF RIVERSIDE AT CENTRAL AVE GRADE SEPARATION, BRD. NO. 56C-373.
08-411894 SEISMIC RETROFIT
77SCAG010
PR020213

/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated: -8,853		Total:	-8,853	0	0
Total Encumbered: 14,000					
Total Expended: 0					
Date of Last Activity: 01/29/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5058(046) Various Channel Crossings
08-924191 Install Barrier Railing
77SCAG009
PR020028

/ /	BRP-HBRR	Obligation	-14,164		
Total Obligated: -14,164		Total:	-14,164	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 08/27/1997					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

STPLZ-5058(049) IN THE CITY OF RIVERSIDE ON VICTORIA AVE: MYRTLE AVE TO WOODBINE ST, BRD.
08-411934 #56C-0055
SEISMIC RETROFIT/BRIDGE REHAB
0877SCAG010
PR020214

	03/31/1998	BMS-Seismic	Obligation	-88,530		
Total Obligated:	-88,530		Total:	-88,530	0	0
Total Encumbered:	140,000					
Total Expended:	30,726					
Date of Last Activity:	05/24/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Lake Elsinore (5074)

BRLS-5074(001) Lakeshore Dr./San Jacinto River Bridge # 56C-0049
08-410634 Bridge Replacement
PR000577

	/ /	118-HBRR	Obligation	-2,949,280		
Total Obligated:	-2,949,280		Total:	-2,949,280	0	0
Total Encumbered:	2,949,280					
Total Expended:	2,493,374					
Date of Last Activity:	06/30/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	14,000					
Total Expended:	0					
Date of Last Activity:	01/03/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Indio (5275)

STPLZ-5275(006) IN THE CITY OF INDIO AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 56C-084, 291 & 292.
08-411854 SIESMIC RETROFIT
77SCAG010
PR020261

	/ /	BMS-Seismic	Obligation	-8,853

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	07/02/1999					

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

	/ /	BMS-Seismic	Obligation	-8,853		
	05/27/1999	BMS-Seismic	Obligation	-105,840		
	11/01/1999	BMS-Seismic	Obligation	-98,273	-98,273	
Total Obligated:	-212,966		Total:	-212,966	-98,273	0
Total Encumbered:	231,826					
Total Expended:	0					
Date of Last Activity:	11/10/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Cathedral City (5430)

STPLF-5430(007) PALM CANYON DR @ EAST CATHEDRAL CHANNEL, BRD. #56C-522
08-924097 BRIDGE WIDENING
08SCAG009
PR018536

	/ /	BSR-HBRR	Obligation	-80,000		
	11/30/1999	BMN-HBRR	Obligation	-1,601,600	-1,601,600	
Total Obligated:	-1,681,600		Total:	-1,681,600	-1,601,600	0
Total Encumbered:	1,681,600					
Total Expended:	0					
Date of Last Activity:	12/28/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5430(011) date palm drive @ cathedral canyon north channel br.no.56c-0195, perez road @ cathedral canyon
08-924200 channel br.no.56c-0375
barrier rail
77SCAG009
PR020045

	10/31/1997	BRP-HBRR	Obligation	-2,656		
Total Obligated:	-2,656		Total:	-2,656	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/31/1997					

Moreno Valley (5441)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

STPLX-5441(022)
08-924193
77SCAG009
PR020047

In the City of Moreno Valley at Cactus Ave/Strom Channel F and at Heacock St/Oleander Ave. Brd. #'s 56C-421 & 56C-234
Replace Barrier Rail

	10/31/1997	BRP-HBRR	Obligation	-45,530		
	03/31/1998	BRP-HBRR	Obligation	10,641		
	12/08/1998	BRP-HBRR	Obligation	6,579		
Total Obligated:	-28,309		Total:	-28,309	0	0
Total Encumbered:	28,309					
Total Expended:	28,309					
Date of Last Activity:	12/08/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLK-5441(023)
08-924198
77SCAG-009
PR052633

In the City of Moreno Valley on Redlands Blvd. & Storm Channel Line "F", 56C-LWC23/00L0010.
Install Reinforced Conctrete Box

	08/27/1998	114-HBRR	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	44,265					
Total Expended:	0					
Date of Last Activity:	10/01/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

Riverside County Transportation Commission (6054)

STPLX-5449(003)
08-955923
08955923L
PR020048

IN THE CITY OF HIGHLAND AT VARIOUS LOCATIONS(4) BRIDGES #'S 54C-0037, 0207, 0445, & 0446.
INSTALL BRIDGE RAIL

	/ /	BRP-HBRR	Obligation	-10,623		
	10/26/1998	BRP-HBRR	Obligation	-61,541		
Total Obligated:	-72,164		Total:	-72,164	0	0
Total Encumbered:	72,164					
Total Expended:	0					
Date of Last Activity:	11/02/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

Temecula (5459)

BRLS-5459(003)
08-198274
08RIV32503
PR000606

IN THE CITY OF TEMECULA, PALA RD @ TEMECULA CREEK BRIDGE. BR. NO. 56C0165
REPLACE BRIDGE

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	118-HBRR	Obligation	40,000		
	/ /	118-HBRR	Obligation	-216,000		
	01/31/1998	118-HBRR	Obligation	-40,000		
	09/02/1998	118-HBRR	Obligation	-1,409,920		
	09/14/1998	118-HBRR	Obligation	812,960		
	/ /	118-HBRR	Obligation	-40,000		
	01/08/1999	118-HBRR	Obligation	-772,960		
	01/08/1999	Q10-HBRR	Obligation	-3,680,000		
	01/12/1999	118-HBRR	Obligation	812,960		
	01/28/1999	118-HBRR	Obligation	-812,960		
	/ /	118-HBRR	Obligation	812,960		
	/ /	118-HBRR	Obligation	-772,960		
	01/28/1999	118-HBRR	Obligation	772,960		
Total Obligated:	-4,492,960		Total:	-4,492,960	0	0
Total Encumbered:	4,492,960					
Total Expended:	438,346					
Date of Last Activity:	07/22/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5459(007)
08-955833
08RIV-001
PR020050

IN THE CITY OF TEMECULA ON FRONT STREET AT EMPIRE CREEK, BRD. #56C-384.
INSTALL BRIDGE BARRIER RAIL

	/ /	BRP-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:	10/15/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Murrieta (5464)

BRLS-5464(004)
08-411484
PR000607

In the City of Murrieta on Washington Ave south of Nutmeg St- Line "G" Bridge No. 56CLWC-2.
Construct Bridge at Low Water Crossing

	/ /	114-HBRR	Obligation	-138,705		
Total Obligated:	-138,705		Total:	-138,705	0	0
Total Encumbered:	138,705					
Total Expended:	138,705					
Date of Last Activity:	12/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5464(006)
08-955788

IN THE CITY OF MURRIETA ON LEMON ST(Line F-1),Br. #56C-LWC4 & JEFFERSON ST(Line F), Br. #56C-LWC3

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
		REPLACE LOW WATER CROSSINGS WITH BRIDGES				
08N/A						
PR000608						
	/ /	114-HBRR	Obligation	-394,800		
	05/11/1998	114-HBRR	Obligation	230,173		
	12/23/1998	114-HBRR	Obligation	-329,254		
	12/28/1998	114-HBRR	Obligation	329,254		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

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						
	/ /	118-HBRR	Obligation	-202,186		
	02/28/1998	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Riverside County (5956)

STPLNZP-5956(013)		Seismic Retrofit/Painting Market Street Bridge over Santa Ana River				
08-198254		Preliminary Engineering				
PR019751						
	/ /	BPT-HBRR	Obligation	-88,530		
Total Obligated:	-88,530		Total:	-88,530	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	01/14/1994					

BRLO-5956(047)		Apela Dr. Strawberry Ck Bridge				
08-411104						
0893/99-50						
PR000554						
	/ /	117-HBRR	Obligation	-45,000		
	12/04/1998	117-HBRR	Obligation	45,000		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/04/1998					

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

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRLO-5956(050)
08-411134
0807-VAR009
PR000555

In Riverside County on Clinton Keith Rd bridge at Murrieta Creek Brd. No. 56C-LWC5.
Construct Low Water Crossing Bridge

	/ /	114-HBRR	Obligation	-915,579		
Total Obligated:	-915,579		Total:	-915,579	0	0
Total Encumbered:	915,579					
Total Expended:	690,400					
Date of Last Activity:	07/28/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLNX-5956(069)
08-411624
0801-RIV-93
PR019684

IN RIVERSIDE COUNTY ON SAN SEVAINE CHANNEL @ JURUPA BLVD & VAN BUREN BLVD.
BRIDGE & APPROACH RAILING

	/ /	BRP-HBRR	Obligation	-58,075		
	03/31/1999	BRP-HBRR	Obligation	-3,807		
	11/03/1999	BRP-HBRR	Obligation	1,825	1,825	
Total Obligated:	-60,056		Total:	-60,056	1,825	0
Total Encumbered:	60,056					
Total Expended:	60,056					
Date of Last Activity:	11/03/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLF-5956(074)
08-955799

08RIV001
PR018539

IN RIVERSIDE COUNTY ON 62ND AVENUE BRIDGE AT WHITEWATER RIVER BRD NO. 56C-454
BRIDGE REPALCEMENT - SPECIAL BRIDGE

	/ /	BSR-HBRR	Obligation	-160,000		
	01/20/2000	BSR-HBRR	Obligation	-1,954,800	-1,954,800	
Total Obligated:	-2,114,800		Total:	-2,114,800	-1,954,800	0
Total Encumbered:	2,114,800					
Total Expended:	135,326					
Date of Last Activity:	02/02/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5956(078)
08-924095
0807000010
PR000270

In Riverside County on River Road Bridge at the Santa Ana River, Br. #56C-017.
Bridge Replacement

	/ /	118-HBRR	Obligation	-240,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-240,000		Total:	-240,000	0	0
Total Encumbered:	265,590					
Total Expended:	187,042					
Date of Last Activity:	10/05/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5956(079) IN RIVERSIDE COUNTY ON STETSON AVE BRIDGE AT HEMET CHANNEL, BR. #56C-262.
08-924096 BRIDGE REPLACEMENT
0807000010
PR000271

	/ /	117-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	60,000					
Total Expended:	0					
Date of Last Activity:	10/22/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5956(086) IN RIVERSIDE COUNTY AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 56C-0001, 0017 & 0071.
08-411884 SEISMIC RETROFIT
77SCAG010
PR020404

	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	14,000					
Total Expended:	10,952					
Date of Last Activity:	05/19/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5956(098) IN RIVERSIDE COUNTY ON WASHINGTON STREET BRIDGE AT FRENCH VALLEY STREAM,
08-924197 BRD. NO. 56C-0239
BRIDGE REPLACEMENT
08RIV001
PR000556

	/ /	117-HBRR	Obligation	-230,000		
	07/27/1998	117-HBRR	Obligation	-503		
Total Obligated:	-230,503		Total:	-230,503	0	0
Total Encumbered:	230,503					
Total Expended:	120,873					
Date of Last Activity:	02/17/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BENSTPL-5956(100) IN RIVERSIDE COUNTY AT LIVE OAK CYN; EAST BENTON;RIVER ROAD;VARIOUS
08-924222 LOCATIONS
EL NINO- SLOPE STABILIZATION,STOCKPILING,SELECT
08N/A
PR000151

	12/31/1997	BEN-HBRR	Obligation	-26,559
	01/31/1998	BEN-HBRR	Obligation	-299,231

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-325,790		Total:	-325,790	0	0
Total Encumbered:	325,790					
Total Expended:	273,763					
Date of Last Activity:	09/14/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	BMD-Seismic	Obligation	-800,000	-800,000	
Total Obligated:	-800,000		Total:	-800,000	-800,000	0
Total Encumbered:	1,000,000					
Total Expended:	0					
Date of Last Activity:	04/24/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5959(001) Fillmore St/All American Can. #56C-24J
08-955446
PR000560

	/ /	114-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:	09/09/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5959(003) Airport Blvd @ All American Br. # 56C-130
08-117354
PR000561

	/ /	114-HBRR	Obligation	-256,000		
Total Obligated:	-256,000		Total:	-256,000	0	0
Total Encumbered:	256,000					
Total Expended:	253,899					
Date of Last Activity:	02/03/2000					

7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).

CRP-L089(945)
PR002426

	/ /	113-Seismic	Obligation	-400,926		
Total Obligated:	-400,926		Total:	-400,926	0	0
Total Encumbered:	466,900					
Total Expended:	0					
Date of Last Activity:	06/30/1992					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	118-HBRR	Obligation	-166,890		
	/ /	118-HBRR	Obligation	-15,357		
Total Obligated:	-182,247		Total:	-182,247	0	0
Total Encumbered:	336,031					
Total Expended:	17,006					
Date of Last Activity:	04/09/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Z833(001)						
PR001336						
	/ /	118-HBRR	Obligation	-9,601		
	/ /	118-HBRR	Obligation	-184,144		
Total Obligated:	-193,745		Total:	-193,745	0	0
Total Encumbered:	255,148					
Total Expended:	255,148					
Date of Last Activity:	04/26/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-17,617,130	-4,461,004	0
Riverside County Transportation Commission Balance:				-17,617,130	-4,461,004	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Transportation Commission (6148)

Grand Terrace (5421)
BROS-0071(027)
PR001021

	/ /	117-HBRR	Obligation	-307,938		
Total Obligated:	-307,938		Total:	-307,938	0	0
Total Encumbered:	307,938					
Total Expended:	259,138					
Date of Last Activity:	01/19/1989					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Bernardino (5033)
BROS-0071(029)
PR001022

	/ /	114-HBRR	Obligation	-124,000		
	/ /	114-HBRR	Obligation	-66,355		
Total Obligated:	-190,355		Total:	-190,355	0	0
Total Encumbered:	190,355					
Total Expended:	190,355					
Date of Last Activity:	04/12/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0071(033)
PR001023

	/ /	114-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:	04/29/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Bernardino County (5954)
BROS-0071(045) LITTLE LEAGUE DR AT CABLE CREEK CHANNEL, BR. NO. 54C-598.
08-955433
PR001024

	/ /	114-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:	03/09/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Bernardino (5033)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Transportation Commission (6148)

San Bernardino (5033)

BRL-5033(004) Little League Dr @ Cable Cr Br #54C-598
08-197294
PR000252

/ /	114-HBRR	Obligation	-267,435		
Total Obligated: -267,435		Total:	-267,435	0	0
Total Encumbered: 267,435					
Total Expended: 267,435					
Date of Last Activity: 03/29/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5033(011) IN THE CITY OF SAN BERNARDINO ON RIALTO AVE @ AT&SF RAILROAD BRD # 54C-0378 &
08-924062 ON HIGHLAND AVE BRD. OVER DEL ROSA CHANNEL,BRD #54C-0227
BARRIER RAIL REPLACEMENT
08924062L
PR020026

/ /	BRP-HBRR	Obligation	-14,696		
06/24/1998	BRP-HBRR	Obligation	-208,504		
Total Obligated: -223,200		Total:	-223,200	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 07/06/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5033(012) IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BRD. NO'S
08-411834 54C-15,66,67,76,158,358,359,360,361,363,364,365,377,378,411 &538.
SEISMIC RETROFIT
0877SCAG010
PR020207

/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated: -8,853		Total:	-8,853	0	0
Total Encumbered: 14,000					
Total Expended: 0					
Date of Last Activity: 01/02/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

BRSTPLZ-5033(013) IN THE CITY OF SAN BERNARDINO MT. VERNON AVE @ BNSF RAILROAD BRIDGE, BRD. NO.
08-924244 54C-0066
BRIDGE REPLACEMENT/SEISMIC RETROFIT
08SBD31905
PR051720

07/14/1998	114-HBRR	Obligation	-35,412		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-35,412		Total:	-35,412	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/06/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
Colton (5065)						
STPLNZ-5065(005)		Seismic Retrofit				
- -						
PR019705						
	/ /	BMS-Seismic	Obligation	-13,279		
Total Obligated:	-13,279		Total:	-13,279	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/19/1993					
STPLZ-5065(007)		IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-007, 078, 079, 375, 384, 599 & 634.				
08-411804		SEISMIC RETROFIT				
0877SCAG010						
PR020216						
	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	14,000					
Total Expended:	0					
Date of Last Activity:	03/27/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Redlands (5083)						
BRLS-5083(003)		In the City of Redlands on Orange Street at Santa Ana River, Brd. #54C-0594.				
08-924144		Bridge Replacement				
08SBD31718						
PR000579						
	/ /	118-HBRR	Obligation	-32,000		
Total Obligated:	-32,000		Total:	-32,000	0	0
Total Encumbered:	32,000					
Total Expended:	0					
Date of Last Activity:	04/24/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLS-5083(004)		In the City of Redlands on Alabama Street at Santa Ana River, Brd. #54-0643.				
08-924145		Bridge Replacement				
08SBD31719						
PR000580						
	/ /	118-HBRR	Obligation	-32,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	04/24/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Ontario (5092)

STPLX-5092(009)
08-924059
08924059L
PR020033

IN THE CITY OF ONTARIO ON MISSION BLVD AT CUCAMONGA WASH, AND AT TURNER AVENUE
BRIDGE RAIL REPLACEMENT

	/ /	BRP-HBRR	Obligation	-9,384		
Total Obligated:	-9,384		Total:	-9,384	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

STPLZ-5092(010)
08-411814
0877SCAG010
PR020227

IN THE CITY OF ONTARIO AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-093, 093K & 357.
SEISMIC RETROFIT

	/ /	BMS-Seismic	Obligation	-8,853		
	11/18/1998	BMS-Seismic	Obligation	-334,944		
	03/15/1999	BMS-Seismic	Obligation	-53,613		
Total Obligated:	-397,410		Total:	-397,410	0	0
Total Encumbered:	448,899					
Total Expended:	0					
Date of Last Activity:	05/12/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Chino (5188)

STPLNZ-5188(001)
08-198374
0808198374L
PR019712

In the City of Chino on Chino Hill Parkway @ Chino Creek, Br. #54C-0199.
Seismic Retrofit

	/ /	BMS-Seismic	Obligation	78,036		
	/ /	BMS-Seismic	Obligation	-86,889		
	02/28/1998	BMS-Seismic	Obligation	368		
	02/28/1998	BMS-Seismic	Obligation	-78,036		
Total Obligated:	-86,520		Total:	-86,520	0	0
Total Encumbered:	97,729					
Total Expended:	97,729					
Date of Last Activity:	02/28/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Transportation Commission (6148)

Chino (5188)

BRL-5188(011) — In the City of Chino on Central Ave from El Prado Rd to Fairfield Ranch Rd
08-924473 — Construct Road and Bridge
0877SCAG009
PR060519

	01/21/2000	Q10-HBRR	Obligation	-1,373,712	-1,373,712
Total Obligated:	-1,373,712		Total:	-1,373,712	-1,373,712	0
Total Encumbered:	1,373,712				
Total Expended:	0				
Date of Last Activity:	02/02/2000				

4A, PROJECT AUTHORIZATION (INITIATED).

BHLS-5188(012) — IN THE CITY OF CHINO ON CHINO AVENUE AT CHINO CREEK BRD. NO. 54C-472
08-924484 — Bridge Rehabilation
77SCAG009
PR061605

	04/19/2000	Q10-HBRR	Obligation	-495,598	-495,598
Total Obligated:	-495,598		Total:	-495,598	-495,598	0
Total Encumbered:	495,598				
Total Expended:	0				
Date of Last Activity:	04/24/2000				

4A, PROJECT AUTHORIZATION (INITIATED).

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

	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	14,000					
Total Expended:	0					
Date of Last Activity:	01/16/1997					

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

	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	14,000					
Total Expended:	10,278					
Date of Last Activity:	03/29/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Transportation Commission (6148)

Victorville (5380)

BRLSZA-5380(012) NATIONAL TRAILS HIGHWAY AT THE MOJAVE RIVER
08-411954 Seismic Retrofit
0877SCAG010
PR060930

	02/28/2000	BMQ-Seismic	Obligation	-272,000	-272,000	
Total Obligated:	-272,000		Total:	-272,000	-272,000	0
Total Encumbered:	340,000					
Total Expended:	0					
Date of Last Activity:	03/02/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Loma Linda (5407)

STPLZ-5407(001) IN THE CITY OF LOMA LINDA AT ANDERSON ST, BRD. # 54C-0130.
08-411774 SEISMIC RETROFIT
0877SCAG010
PR020276

	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/02/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

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

	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	10,000					
Total Expended:	9,643					
Date of Last Activity:	07/03/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRSTPLZ-5421(002) IN THE CITY OF GRANDE TERRACE ON WEST BARTON RD AT WEST BARTON OH, BRD. NO. 54C-0379
08-411944 BRIDGE REPLACEMENT(SEISMIC)
0877SCAG009
PR052540

08/28/1998	BMS-Seismic	Obligation	-4,426
07/28/1998	BMS-Seismic	Obligation	-39,834
07/28/1999	BMS-Seismic	Obligation	-39,834
07/28/1998	BMS-Seismic	Obligation	39,834

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-44,260		Total:	-44,260	0	0
Total Encumbered:	44,260					
Total Expended:	0					
Date of Last Activity:	08/31/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Highland (5449)

BRL-5449(002)
08-955723
08955723L
PR000257

In the City of Highland on Greenspot Rd at Plunge Creek Bridge, Br. #54C-369.
Replace Bridge

	/ /	118-HBRR	Obligation	-1,334,451
	01/31/1998	118-HBRR	Obligation	-249,629
	06/19/1998	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLP-5449(004)
08-955924

08VAR009
PR019761

IN THE CITY OF HIGHLANDS ON STERLING AVE @ WARM CREEK CHANNEL N/O BASE LINE, BRD. NO. 54C-0445.
BRIDGE PAINTING

	/ /	BPT-HBRR	Obligation	-9,030
	08/13/1998	BPT-HBRR	Obligation	-69,371
	12/09/1998	BPT-HBRR	Obligation	20,149
Total Obligated:	-58,252		Total:	-58,252	0	0
Total Encumbered:	58,252					
Total Expended:	0					
Date of Last Activity:	02/09/1999					

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

	/ /	BMS-Seismic	Obligation	-8,853
	03/15/1999	BMS-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

1B, CANCELLED - PROJECT REVIEWED.

Apple Valley (5453)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Transportation Commission (6148)

Apple Valley (5453)

BRLSZD-5453(004) In the Town Apple Valley on Bear Valley Rd @ Mojave River, Brd. No. 54C-0086
08-924381 Seismic Retrofit
77SCAG010
PR056620

	04/28/1999	BMD-Seismic	Obligation	-605,882		
	08/16/1999	BMD-Seismic	Obligation	88,746		
Total Obligated:	-517,136		Total:	-517,136	0	0
Total Encumbered:	668,607					
Total Expended:	569,669					
Date of Last Activity:	04/25/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Yucaipa (5457)

BRLK-5457(004) IN THE CITY OF YUCAIPA ON OAK GLEN RD @ WILSON CREEK E/O SUNNYSIDE DR (97/98
08-924306 FY) BRD. NO. 00L0006
CONSTRUCT BOX CULVERT
0877SCAG009
PR052320

	08/13/1998	114-HBRR	Obligation	-375,885		
	10/23/1998	114-HBRR	Obligation	-569,863		
	10/28/1998	114-HBRR	Obligation	472,874		
	01/10/2000	114-HBRR	Obligation	-9,629	-9,629	
	04/17/2000	114-HBRR	Obligation	0	0	
Total Obligated:	-482,502		Total:	-482,502	-9,628	0
Total Encumbered:	482,502					
Total Expended:	482,502					
Date of Last Activity:	04/17/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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	BLS-BR-LWC	Obligation	-750,000		
Total Obligated:	-750,000		Total:	-750,000	0	0
Total Encumbered:	750,000					
Total Expended:	0					
Date of Last Activity:	05/04/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLKS-5457(006) In the City of Yucaipa on Avenue E at Wilson Creek, Brd. # 00L008.
08-924399 Construct Bridge over low water crossing
77SCAG009
PR057604

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Transportation Commission (6148)						
Yucaipa (5457)						
	06/28/1999	BLC-BR-LWC	Obligation	-9,800		
	07/16/1999	BLC-BR-LWC	Obligation	-800		
Total Obligated:	-10,600		Total:	-10,600	0	0
Total Encumbered:	10,600					
Total Expended:	0					
Date of Last Activity:	07/29/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLKS-5457(007)	In the City of Yucaipa on Bryant Street at Wildwood Creek					
08-924400	Eliminate low water crossing					
77SCAG009						
PR057605						
	06/28/1999	BLC-BR-LWC	Obligation	-9,960		
Total Obligated:	-9,960		Total:	-9,960	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/28/1999					
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						
	/ /	118-HBRR	Obligation	-8,000		
	12/31/1997	118-HBRR	Obligation	-52,000		
	12/15/1998	118-HBRR	Obligation	-401,996		
	12/28/1998	118-HBRR	Obligation	230,188		
	12/28/1998	118-HBRR	Obligation	810		
Total Obligated:	-230,998		Total:	-230,998	0	0
Total Encumbered:	230,998					
Total Expended:	54,089					
Date of Last Activity:	12/28/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRL-5954(030)	BEAUMONT AVE-BEAUMONT AVE BRIDGE CROSSING SAN TIMETEO WASH 1/2 MI W/O SAN					
08-955758	TIMETEO CANYON RD. BR. NO. 54C-437					
	BRIDGE REPLACEMENT					
PR000268						
	/ /	118-HBRR	Obligation	-8,000		
Total Obligated:	-8,000		Total:	-8,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Transportation Commission (6148)						
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						
	/ /	118-HBRR	Obligation	-8,000		
	11/18/1999	114-HBRR	Obligation	-455,339	-455,339	
Total Obligated:	-463,339		Total:	-463,339	-455,339	0
Total Encumbered:	463,339					
Total Expended:	0					
Date of Last Activity:	12/27/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5954(036)	IN SAN BERNARDINO COUNTY AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-159, 420, 488, 495 &496.					
08-411784	SEISMIC RETROFIT					
0877SCAG010						
PR020401						
	/ /	BMS-Seismic	Obligation	-8,853		
	12/18/1998	BMS-Seismic	Obligation	-137,748		
Total Obligated:	-146,601		Total:	-146,601	0	0
Total Encumbered:	165,595					
Total Expended:	0					
Date of Last Activity:	12/22/1998					
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						
	/ /	BMS-Seismic	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	14,000					
Total Expended:	0					
Date of Last Activity:	12/24/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
			Total Obligations	-8,290,799	-2,606,277	0
San Bernardino County Transportation Commission			**Balance:**	-8,290,799	-2,606,277	0
(Includes prior FFY carry over.)			**Amount Loaned:**	0	0	0
		08	**Balance:**	-25,907,930	-7,067,281	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-172,000		
	/ /	117-HBRR	Obligation	14,863		
Total Obligated:	-157,136		Total:	-157,136	0	0
Total Encumbered:	157,136					
Total Expended:	0					
Date of Last Activity:	03/05/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0027(007)	On East Bishop Creek Road at Bishop Creek; Br. No. 48C-0012					
PR001383						
	/ /	117-HBRR	Obligation	-9,600		
	/ /	117-HBRR	Obligation	-141,120		
Total Obligated:	-150,720		Total:	-150,720	0	0
Total Encumbered:	189,089					
Total Expended:	38,369					
Date of Last Activity:	08/17/1992					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0027(008)	TUTTLE CREEK RD. @ LOS ANGELES AQUEDUCT, BR.NO. 48C-13					
PR000914						
	/ /	117-HBRR	Obligation	-171,200		
	/ /	114-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:	08/18/1992					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0027(010)	ON MANZANAR - REWARD RD AT THE CITY OF LOS ANGELES AQUEDUCT BRIDGE NO. 48C-0033.					
09-108174						
09N/A						
PR000915						
	/ /	117-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:	07/21/1997					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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
09-955011 REPLACE BRIDGE
09N/A
PR000916

/ /	117-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: 07/29/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5948(001) In Inyo County on Riverside Road Bridge @ Owens River Canal - Bridge #48C-29
09-108164 Bridge Replacement
PR000527

/ /	117-HBRR	Obligation	-21,600		
Total Obligated: -21,600		Total:	-21,600	0	0
Total Encumbered: 21,600					
Total Expended: 0					
Date of Last Activity: 06/03/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5948(002) In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168
09-108204 Bridge Replacement
PR000528

/ /	117-HBRR	Obligation	-36,000		
Total Obligated: -36,000		Total:	-36,000	0	0
Total Encumbered: 36,000					
Total Expended: 0					
Date of Last Activity: 02/07/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5948(004) Moffat Ranch Rd Br # 48C-0034
09-108184 Bridge replacement
09NA
PR000529

/ /	117-HBRR	Obligation	-364,679		
Total Obligated: -364,679		Total:	-364,679	0	0
Total Encumbered: 447,544					
Total Expended: 453,612					
Date of Last Activity: 05/31/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-340,726		
	06/02/1999	117-HBRR	Obligation	-737		
	12/07/1999	117-HBRR	Obligation	1	1	
Total Obligated:	-341,461		Total:	-341,461	1	0
Total Encumbered:	426,826					
Total Expended:	426,826					
Date of Last Activity:	05/31/2000					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
STPLZ-5948(006)		L.A. Aqueduct @ Mazourka Cyn Rd. - Bridge #48C-05 in Inyo County				
09-108314		Seismic Retrofit				
09NONE						
PR020356						
	/ /	BMS-Seismic	Obligation	-15,901		
	02/28/1998	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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	Q10-HBRR	Obligation	-625,936		
	03/28/1998	118-HBRR	Obligation	-45,927		
	03/28/1998	118-HBRR	Obligation	-39,200		
	07/27/1998	Q10-HBRR	Obligation	-64,711		
Total Obligated:	-775,774		Total:	-775,774	0	0
Total Encumbered:	727,096					
Total Expended:	727,096					
Date of Last Activity:	08/02/2000					
7F, FINANCIAL ADJUSTMENT SCHEDULED.						
Inyo County Transportation Commission (6134)						
CRP-BRLO-L089(923)						
PR002353						
	/ /	117-HBRR	Obligation	-24,800		
	10/21/1999	117-HBRR	Obligation	-34,000	-34,000	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-84,561		Total:	-58,800	-34,000	0
Total Encumbered:	84,561					
Total Expended:	76,729					
Date of Last Activity:	02/09/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Inyo County (5948)						
BRRS-W662(001)		Warm Springs Rd. Br. #48C-4				
- -						
PR001291						
	/ /	118-HBRR	Obligation	-268,000		
	/ /	118-HBRR	Obligation	37,131		
Total Obligated:	-232,979		Total:	-230,868	0	0
Total Encumbered:	232,979					
Total Expended:	0					
Date of Last Activity:	12/01/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W663(001)						
PR001292						
	/ /	114-HBRR	Obligation	-282,800		
	/ /	114-HBRR	Obligation	721		
Total Obligated:	-293,154		Total:	-282,078	0	0
Total Encumbered:	293,154					
Total Expended:	0					
Date of Last Activity:	12/17/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W668(001)						
PR001293						
	/ /	114-HBRR	Obligation	-122,400		
	/ /	114-HBRR	Obligation	27,750		
Total Obligated:	-94,649		Total:	-94,649	0	0
Total Encumbered:	132,068					
Total Expended:	0					
Date of Last Activity:	01/15/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-RS-W668(002)						
PR001215						
	/ /	118-HBRR	Obligation	-176,782		
Total Obligated:	-271,454		Total:	-176,782	0	0
Total Encumbered:	348,022					
Total Expended:	221,622					
Date of Last Activity:	03/23/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-3,040,947	-33,998	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Inyo County Transportation Commission Balance:	-3,040,947	-33,998	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-2,000		
	/ /	117-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**			
Total Expended:		0	**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:		/ /				
STPLZ-5947(005)		In Mono County on West Walker River @ Larson Lane - Br. No. 47C-0006				
09-108414		Seismic Safety Retrofit				
09N/A						
PR051600						
	07/08/1998	BMS-Seismic	Obligation	-6,640		
Total Obligated:		-6,640	Total:	-6,640	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/08/1998				
			Total Obligations	-6,640	0	0
			Mono County Transportation Commission Balance:	-6,640	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			09 Balance:	-3,047,587	-33,998	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Council Of Goverments (6088)						
San Joaquin County (5929)						
BRSOS-0077(013)						
PR001436						
	/ /	117-HBRR	Obligation	-234,571		
Total Obligated:	-234,571		Total:	-234,571	0	0
Total Encumbered:	293,214					
Total Expended:	0					
Date of Last Activity:	04/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BHSOS-0077(047)						
- -						
PR000233						
	/ /	114-HBRR	Obligation	-90,312		
	/ /	117-HBRR	Obligation	-8,000		
	/ /	114-HBRR	Obligation	-5,074		
Total Obligated:	-103,386		Total:	-103,386	0	0
Total Encumbered:	103,386					
Total Expended:	0					
Date of Last Activity:	12/28/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0077(057)						
PR001437						
	/ /	117-HBRR	Obligation	-222,400		
	/ /	117-HBRR	Obligation	5,353		
Total Obligated:	-217,046		Total:	-217,046	0	0
Total Encumbered:	217,046					
Total Expended:	0					
Date of Last Activity:	06/15/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0077(065)						
PR001438						
	/ /	114-HBRR	Obligation	-296,274		
	/ /	117-HBRR	Obligation	-34,400		
Total Obligated:	-330,674		Total:	-330,674	0	0
Total Encumbered:	330,674					
Total Expended:	0					
Date of Last Activity:	12/22/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0077(068)						
PR001033						
	/ /	117-HBRR	Obligation	-877,337		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	877,337					
Total Expended:	877,337					
Date of Last Activity:	02/28/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
CRP-0077(071)						
PR002339						
	/ /	114-HBRR	Obligation	-71,016		
Total Obligated:	-71,016		Total:	-71,016	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/31/1989					
BROS-CRP-0077(071)						
PR001187						
	/ /	114-HBRR	Obligation	-71,016		
Total Obligated:	-71,016		Total:	-71,016	0	0
Total Encumbered:	71,016					
Total Expended:	71,016					
Date of Last Activity:	03/16/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0077(072)						
- -						
PR001035						
	/ /	117-HBRR	Obligation	-8,000		
	/ /	117-HBRR	Obligation	-173,914		
Total Obligated:	-181,914		Total:	-181,914	0	0
Total Encumbered:	181,914					
Total Expended:	181,914					
Date of Last Activity:	12/10/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0077(073)		TRACY BLVD @ CORRAL HOLLOW CREEK BR. NO. 29C-320				
PR001036						
	/ /	117-HBRR	Obligation	-196,749		
Total Obligated:	-196,749		Total:	-196,749	0	0
Total Encumbered:	196,749					
Total Expended:	196,749					
Date of Last Activity:	05/11/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0077(074)		On Tully Rd. at Mosher Creek Br. #29C-275				
PR001037						
	/ /	114-HBRR	Obligation	-182,582		
	/ /	117-HBRR	Obligation	-18,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	04/23/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0077(075)						
PR001038						
	/ /	117-HBRR	Obligation	-480,000		
Total Obligated:	-480,000		Total:	-480,000	0	0
Total Encumbered:	480,000					
Total Expended:	470,432					
Date of Last Activity:	05/08/1997					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BROS-0077(081)		LIVE OAK ROAD AT PIXLEY CREEK BRIDGE NUMBER 29C-300.				
PR001039						
	/ /	117-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:	01/20/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0077(092)		Lilac St @ Woodbridge Irrigation Canal BR # 29C-295				
10-106724		Bridge Replacement				
PR001040						
	/ /	117-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:	09/20/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Stockton (5008)						
STPLZ-5008(006)		Center & ElDorado St Bridges Br #29C-0233 & 0234				
10-160734		Seismic Retrofit				
PR020189						
	/ /	BMS-Seismic	Obligation	-351,215		
	11/30/1997	BMS-Seismic	Obligation	59,166		
	01/31/1998	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Council Of Goverments (6088)						
Stockton (5008)						
BHLS-5008(029)		Pershing Avenue @ Smith Canal Br # 29C-242				
10-955773		Bridge Rehabilitation				
10PAGE 4-19						
PR000187						
	/ /	118-HBRR	Obligation	-156,000		
Total Obligated:	-156,000		Total:	-156,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/02/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BHLS-5008(030)		El Dorado Street Overpass @ Bianchi Road Br # 29C-141				
10-955780		Bridge Rehabilitation				
10SJ051						
PR000188						
	/ /	118-HBRR	Obligation	-20,000		
	02/12/1999	118-HBRR	Obligation	-117,120		
	02/28/1999	118-HBRR	Obligation	68,560		
	09/02/1999	Q10-HBRR	Obligation	-5,721		
	09/02/1999	118-HBRR	Obligation	538		
Total Obligated:	-73,743		Total:	-73,743	0	0
Total Encumbered:	73,743					
Total Expended:	0					
Date of Last Activity:	09/20/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Joaquin County (5929)						
BRLSZA-5924(074)						
PR055862						
	03/28/1999	BMQ-Seismic	Obligation	-5,440		
Total Obligated:	-5,440		Total:	-5,440	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	03/28/1999					
BRLO-5929(002)		Live Oak Road @ Pixley Slough Br. No. 29C-300				
- -						
PR000444						
	/ /	117-HBRR	Obligation	-128,999		
Total Obligated:	-128,999		Total:	-128,999	0	0
Total Encumbered:	128,999					
Total Expended:	128,999					
Date of Last Activity:	02/27/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Council Of Goverments (6088)						
San Joaquin County (5929)						
STPLZ-5929(004)		Peltier @ Molelumne River , Br. No. 29C-0037				
10-105154		SEISMIC RETROFIT				
PR020327						
	/ /	BMS-Seismic	Obligation	-217,448		
	10/31/1997	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5929(005)		In San Joaquin County on Thornton Rd @ Mokelumne River Br #29C392				
10-106284		Bridge Painting				
10NA						
PR000648						
	/ /	118-HBRR	Obligation	-39,200		
	06/17/1999	118-HBRR	Obligation	-38,520		
Total Obligated:	-77,720		Total:	-77,720	0	0
Total Encumbered:	77,720					
Total Expended:	62,176					
Date of Last Activity:	07/10/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5929(009)		Old Sacto. Rd. @ Pixley Cr. 29C-137				
10-105634		BRIDGE REPLACEMENT				
PR000649						
	/ /	118-HBRR	Obligation	-36,000		
Total Obligated:	-36,000		Total:	-36,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/30/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLS-5929(010)		Elliot Rd @ Mokelumne Riv. Br. #29C-150				
10-105774		BRIDGE REPLACEMENT				
PR000650						
	/ /	118-HBRR	Obligation	-228,800		
	10/31/1997	118-HBRR	Obligation	-34,715		
	11/30/1998	118-HBRR	Obligation	0		
Total Obligated:	-263,514		Total:	-263,514	0	0
Total Encumbered:	263,514					
Total Expended:	263,514					
Date of Last Activity:	11/30/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Council Of Goverments (6088)

San Joaquin County (5929)

BRLO-5929(014) Lilac Street over W.I.D. Woodbridge, Br. #29C-295
10-106064
PR000445

/ /	117-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:	03/29/1995				

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5929(018) Middle River @ Bacon Island Rd.-Bridge #29C-108
10-106144
PR000446

/ /	117-HBRR	Obligation	-6,180,000		
Total Obligated:	-6,180,000	Total:	-6,180,000	0	0
Total Encumbered:	6,180,000				
Total Expended:	5,942,776				
Date of Last Activity:	07/07/2000				

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5929(032) Waverley Rd @ Duck Creek Bridge # 29C-309
10-107204
PR000447

/ /	117-HBRR	Obligation	-28,000		
Total Obligated:	-28,000	Total:	-28,000	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	08/17/1994				

STPLX-5929(033) West Lane @ Woodbridge I>D> canal Bridge # 29C-144
10-107214 BARRIER RAIL REPLACEMENT
PR020095

/ /	BRP-HBRR	Obligation	-3,541		
Total Obligated:	-3,541	Total:	-3,541	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	08/23/1994				

STPLX-5929(037) In San Joaquin County on Bruella Road at Mokelumne River Br. No. 29C-258
10-955608 Bridge Barrier Rail Replacement
10IV-14
PR020096

/ /	BRP-HBRR	Obligation	-30,100		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-30,100		Total:	-30,100	0	0
Total Encumbered:	30,100					
Total Expended:	29,099					
Date of Last Activity:	07/12/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLX-5929(038)		In San Joaquin County on Elliott Road at Mokelumne River - Bridge #29C-035				
10-955609		Bridge Barrier Rail Replacement				
10IV-14						
PR020097						
	/ /	BRP-HBRR	Obligation	-26,559		
Total Obligated:	-26,559		Total:	-26,559	0	0
Total Encumbered:	26,559					
Total Expended:	25,644					
Date of Last Activity:	03/09/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLP-5929(049)		In San Joaquin County on Eight Mile Road @ Honker Cut Br.# 29C-219				
10-955711		Paint Bridge				
10IV-13, 10N/A						
PR019768						
	/ /	BPT-HBRR	Obligation	-23,903		
	06/07/2000	BPA-BR-Paintin	Obligation	-359,638	-359,638	
Total Obligated:	-383,541		Total:	-383,541	-359,638	0
Total Encumbered:	378,608					
Total Expended:	22,908					
Date of Last Activity:	07/20/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5929(055)		San Joaquin County @ Various Bridge Sites				
10-107454		Mandatory Seismic Bridge Retrofit				
104-14						
PR020328						
	/ /	BMS-Seismic	Obligation	-66,397		
Total Obligated:	-66,397		Total:	-66,397	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLSZA-5929(074)						
PR062142						
	05/31/2000	BMQ-Seismic	Obligation	-5,440	-5,440	
Total Obligated:	-5,440		Total:	-5,440	-5,440	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	05/31/2000					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Council Of Goverments (6088)						
San Joaquin County (5929)						
BRLOZB-5929(075)						
PR055860						
	03/28/1999	BMB-Seismic	Obligation	-18,720		
Total Obligated:	-18,720		Total:	-18,720	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	03/28/1999					
BRLSZA-5929(076)						
PR055840						
	04/16/1999	BMQ-Seismic	Obligation	-10,480		
Total Obligated:	-10,480		Total:	-10,480	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/16/1999					
STPLX-5929(077)		Peltier Road @ Mokelumne River Br# 29C-037				
10-955990		Replace Barrier Rail				
10PAGE 4-10						
PR056386						
	04/19/1999	BRL-HBRR	Obligation	-42,937		
Total Obligated:	-42,937		Total:	-42,937	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/19/1999					
STPLX-5929(078)		MacArthur Drive @ Corral Hollow Creek Br# 29C-369				
10-955991		Replace Barrier Rail				
10PAGE 4-10						
PR056382						
	04/19/1999	BRL-HBRR	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/19/1999					
STPLX-5929(079)		Jack Tone Road @ Calaveras River Br# 29C-082				
10-955992		Replace Barrier Rail				
10PAGE 4-10						
PR056383						
	04/19/1999	BRL-HBRR	Obligation	-7,082		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	0					
Total Expended:	0					
Date of Last Activity:	04/19/1999					
STPLX-5929(080)		Jack Tone Road @ Mosher Creek Br# 29C-081				
10-955993		Replace Barrier Rail				
10PAGE 4-10						
PR056384						
	04/19/1999	BRL-HBRR	Obligation	-8,853		
Total Obligated:	-8,853		Total:	-8,853	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/19/1999					
STPLX-5929(081)		Jack Tone Road @ Bear Creek Br# 29C-077				
10-955994		Replace Barrier Rail				
10PAGE 4-10						
PR056385						
	04/19/1999	BRL-HBRR	Obligation	-9,738		
Total Obligated:	-9,738		Total:	-9,738	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	04/19/1999					
BRRS-F101(001)		LOWER SACRAMENTO RD. @ PIXLEY SLOUGH - BR NO 29C-137.				
- -						
PR001203						
	/ /	118-HBRR	Obligation	-32,000		
Total Obligated:	-32,000		Total:	-32,000	0	0
Total Encumbered:	32,000					
Total Expended:	28,751					
Date of Last Activity:	06/09/1992					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
Stockton (5008)						
CRP-L089(608)		VARIOUS LOCATIONS THROUGHOUT CITY.				
10-104974		SEISMIC RETROFIT				
PR002373						
	/ /	113-Seismic	Obligation	-12,880		
	03/31/1998	113-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					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
San Joaquin County (5929)						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Council Of Goverments (6088)						
San Joaquin County (5929)						
BRRS-W813(006)						
PR001304						
	/ /	118-HBRR	Obligation	-13,781		
	/ /	118-HBRR	Obligation	-49,600		
Total Obligated:	-63,381		Total:	-63,381	0	0
Total Encumbered:	63,381					
Total Expended:	63,381					
Date of Last Activity:	10/10/1997					
8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W813(007)		ELLIOT RD. @ DRY CREEK BR. NO. 29C-249				
- -						
PR001305						
	/ /	118-HBRR	Obligation	-459,816		
Total Obligated:	-459,816		Total:	-459,816	0	0
Total Encumbered:	459,816					
Total Expended:	459,816					
Date of Last Activity:	05/29/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W815(004)						
PR001306						
	/ /	118-HBRR	Obligation	-1,919,200		
	/ /	118-HBRR	Obligation	-527,337		
Total Obligated:	-2,446,537		Total:	-2,446,537	0	0
Total Encumbered:	2,456,849					
Total Expended:	349,649					
Date of Last Activity:	05/06/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-14,276,554	-365,078	0
			San Joaquin County Council Of Goverments Balance:	-14,276,554	-365,078	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-846,320		
	/ /	117-HBRR	Obligation	75,957		
Total Obligated:	-770,362		Total:	-770,362	0	0
Total Encumbered:	770,363					
Total Expended:	0					
Date of Last Activity:	03/09/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0099(019)						
PR001467						
	/ /	117-HBRR	Obligation	-160,000		
	/ /	117-HBRR	Obligation	-1,124,927		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0099(024)						
PR001468						
	/ /	117-HBRR	Obligation	-676,160		
	/ /	117-HBRR	Obligation	83,121		
Total Obligated:	-593,038		Total:	-593,038	0	0
Total Encumbered:	593,038					
Total Expended:	0					
Date of Last Activity:	03/31/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0099(025)						
PR001469						
	/ /	117-HBRR	Obligation	-746,000		
	/ /	117-HBRR	Obligation	130,852		
Total Obligated:	-615,147		Total:	-615,147	0	0
Total Encumbered:	615,147					
Total Expended:	0					
Date of Last Activity:	11/21/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0099(028)						
PR001470						
	/ /	117-HBRR	Obligation	-8,000		
	/ /	114-HBRR	Obligation	-97,599		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	117-HBRR	Obligation	499		
	/ /	114-HBRR	Obligation	4,000		
Total Obligated:	-101,099		Total:	-101,099	0	0
Total Encumbered:	101,099					
Total Expended:	0					
Date of Last Activity:	11/28/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0099(029) PR001471						
	/ /	114-HBRR	Obligation	-344,000		
	/ /	117-HBRR	Obligation	-36,000		
	/ /	114-HBRR	Obligation	-155,756		
Total Obligated:	-535,756		Total:	-535,756	0	0
Total Encumbered:	535,756					
Total Expended:	122,216					
Date of Last Activity:	11/06/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0099(033) PR001113						
	/ /	117-HBRR	Obligation	-312,000		
	/ /	117-HBRR	Obligation	-45,385		
Total Obligated:	-357,385		Total:	-357,385	0	0
Total Encumbered:	357,385					
Total Expended:	357,385					
Date of Last Activity:	08/28/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0099(034) PR001114						
	/ /	117-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:	03/14/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0099(035) PR001115						
	/ /	117-HBRR	Obligation	-320,000		
	/ /	117-HBRR	Obligation	-56,186		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-376,186		Total:	-376,186	0	0
Total Encumbered:	376,186					
Total Expended:	376,186					
Date of Last Activity:	06/14/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0099(036)						
PR001116						
	/ /	117-HBRR	Obligation	-524,080		
Total Obligated:	-524,080		Total:	-524,080	0	0
Total Encumbered:	524,080					
Total Expended:	524,080					
Date of Last Activity:	05/17/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0099(037)						
PR001117						
	/ /	114-HBRR	Obligation	-138,401		
Total Obligated:	-138,401		Total:	-138,401	0	0
Total Encumbered:	138,401					
Total Expended:	138,401					
Date of Last Activity:	12/06/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0099(040)						
PR001118						
	/ /	114-HBRR	Obligation	-5,655		
	/ /	117-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:	12/06/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0099(041)		On Sonora Rd. at Little John Creek. Br #38C-021				
PR001119						
	/ /	117-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:	08/06/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0099(042)		ON CLARIBEL RD AT BRANCH OF DRY CREEK NO. 1, BR. NO. 38C-015.				
10-955433						
PR001120						
	/ /	117-HBRR	Obligation	-80,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	03/05/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0099(043) SONORA ROAD AT LITTLE JOHN CREEK - BR. NO. 38C-0024.
10-955397 Bridge Replacement
PR001121

	/ /	117-HBRR	Obligation	-277,094		
Total Obligated:	-277,094		Total:	-277,094	0	0
Total Encumbered:	277,094					
Total Expended:	144,000					
Date of Last Activity:	03/27/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0099(044) FRANKINHEIMER RD @ LITTLE JOHNS CREEK, BR. NO. 38C-45
- -
PR001122

	/ /	117-HBRR	Obligation	-459,236		
Total Obligated:	-459,236		Total:	-459,236	0	0
Total Encumbered:	459,236					
Total Expended:	459,236					
Date of Last Activity:	08/21/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Modesto (5059)
BROS-0099(050) CARVER RD @ M.I.D. LATERAL #6, BR. NO. 38C-248
PR001123

	/ /	117-HBRR	Obligation	-139,280		
Total Obligated:	-139,280		Total:	-139,280	0	0
Total Encumbered:	139,280					
Total Expended:	139,280					
Date of Last Activity:	11/15/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STANISLAUS COUNTY (5938)
BROS-0099(051) In Stanislaus County on Morris Rd. @ Orestimba Creek - Br. #38C-42
10-955270 Bridge Replacement
PR001124

	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(052) DUNTON RD AT HOODS CREEK, BR. NO. 38C-162.
10-955432
PR001125

/ /	117-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: 03/05/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0099(055)
PR001126

/ /	117-HBRR	Obligation	-68,696		
07/31/2000	117-HBRR	Obligation	-23,414	-23,414	**New1**
07/28/2000	117-HBRR	Obligation	-68,696	-68,696	**New1**
Total Obligated: -160,806		Total:	-160,806	-92,110	0
Total Encumbered: 68,696					
Total Expended: 68,696					
Date of Last Activity: 07/31/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0099(056) KILBURN ROAD AT ORESTIMBA CREEK. BR. NO.38C-168.
10-955400 HBRR Bridge replacement
PR001127

/ /	117-HBRR	Obligation	-38,641		
Total Obligated: -38,641		Total:	-38,641	0	0
Total Encumbered: 38,641					
Total Expended: 38,641					
Date of Last Activity: 07/14/1995					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Modesto (5059)

BROS-0099(057) EL VECINO AVENUE AT M.I.D. LATERAL NO. 4, BRIDGE NO. 38C-135.
- -
PR001128

/ /	117-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: 01/22/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STANISLAUS COUNTY (5938)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 RD AT TUOLUMNE RIVER. BR. NO. 38C-005
10-955398 Bridge Replacement
10STA02Y
PR001129

/ /	117-HBRR	Obligation	-101,326		
08/28/1998	117-HBRR	Obligation	-290,318		
Total Obligated: -391,644		Total:	-391,644	0	0
Total Encumbered: 408,317					
Total Expended: 25,086					
Date of Last Activity: 09/13/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Modesto (5059)

BRLO-5059(003) El Vencino Ave. Replace Br. w/conc. pipe
10-105664
PR000301

/ /	117-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: 01/26/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5059(012) SEVENTH ST. @ TUOLUMNE RIVER BR # 38C-0023
10-955540 BRIDGE REPLACEMENT
PR000571

/ /	118-HBRR	Obligation	-64,800		
09/28/1998	114-HBRR	Obligation	-135,200		
Total Obligated: -200,000		Total:	-200,000	0	0
Total Encumbered: 200,000					
Total Expended: 31,033					
Date of Last Activity: 03/03/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5059(013) Carpenter Rd @ Tuolumne River Bridge # 38C-0050
10-955544 Replace Bridge Rails
PR020029

/ /	BRP-HBRR	Obligation	-22,132		
Total Obligated: -22,132		Total:	-22,132	0	0
Total Encumbered: 22,132					
Total Expended: 0					
Date of Last Activity: 09/30/1995					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 @ Tuolumne River Br # 38C-061
10-107554 — Seismic Retrofit - Bridge Replacement
1010-STA02Y, 10N/A
PR050402

	04/27/1998	BMS-Seismic	Obligation	-1,334,147		
Total Obligated:	-1,546,619		Total:	-1,334,147	0	0
Total Encumbered:	1,507,000					
Total Expended:	326,509					
Date of Last Activity:	08/02/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZA-5059(064)
PR055861

	03/28/1999	BMQ-Seismic	Obligation	-48,000		
Total Obligated:	-48,000		Total:	-48,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	03/28/1999					

Riverbank (5255)

BHLO-5255(016) — Morrill Rd
10-956098 — Bridge Replacement
10N/A
PR062821

	07/26/2000	Q11-HBRR	Obligation	-16,000	-16,000	**New1**
Total Obligated:	-16,000		Total:	-16,000	-16,000	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/26/2000					

Waterford (5406)

BRLS-5406(002) — Hickman Rd @ Tuolumne River Bridge # 38C-0004
10-955545 — Rehabilitate Bridge
PR000604

	/ /	118-HBRR	Obligation	-24,000		
Total Obligated:	-24,000		Total:	-24,000	0	0
Total Encumbered:	24,000					
Total Expended:	0					
Date of Last Activity:	09/30/1995					

4A, PROJECT AUTHORIZATION (INITIATED).

STANISLAUS COUNTY (5938)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(001) Claribel Rd. @ Dry Ck. Branch #38C-015
- -
PR000462

/ /	117-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: 08/22/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5938(002) Dunton Rd. @ Hood Ck. #38C-162
PR000463

/ /	117-HBRR	Obligation	-213,557		
Total Obligated: -213,557		Total:	-213,557	0	0
Total Encumbered: 213,557					
Total Expended: 213,557					
Date of Last Activity: 05/08/1995					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5938(005) In Stanislaus County Cooperstown Rd @ Gallup Creek Bridge #38C-170
10-955710 Pavement Rehab
PR000464

/ /	114-HBRR	Obligation	-40,000		
Total Obligated: -40,000		Total:	-40,000	0	0
Total Encumbered: 40,000					
Total Expended: 0					
Date of Last Activity: 08/13/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5938(006) Timbell Rd @ Dry Ck #38C-0073
10-955570 BRIDGE REPLACEMENT
PR000465

/ /	114-HBRR	Obligation	-64,000		
Total Obligated: -64,000		Total:	-64,000	0	0
Total Encumbered: 64,000					
Total Expended: 0					
Date of Last Activity: 06/29/1995					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5938(007) Crabtree Rd @ Dry Ck BR # 38C-009
10-955530 BRIDGE REPLACEMENT
PR000466

/ /	114-HBRR	Obligation	-48,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	38,058					
Date of Last Activity:	07/25/1995					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLZ-5938(037)		River Rd. @ SJ River				
10-106734		Seismic retrofit				
PR020347						
	/ /	BMS-Seismic	Obligation	-35,412		
Total Obligated:	-35,412		Total:	-35,412	0	0
Total Encumbered:	40,000					
Total Expended:	0					
Date of Last Activity:	06/16/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLS-5938(038)		Morris Rd @ Orestimba Creek Br # 38C-42				
10-107174		REPLACE BRIDGE				
PR000661						
	/ /	118-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:	12/31/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLO-5938(039)		Cooperstown Rd @ Rydberg Creek Br # 38C-257				
10-107244		HBRR Bridge replacement				
PR000467						
	/ /	117-HBRR	Obligation	-24,000		
Total Obligated:	-24,000		Total:	-24,000	0	0
Total Encumbered:	24,000					
Total Expended:	0					
Date of Last Activity:	03/16/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5938(040)		Faith Home Rd @ T.I.D. Lateral 5 1/2 Br # 38C-0052				
10-107254		Replace Bridge				
10IV-15						
PR000468						
	/ /	117-HBRR	Obligation	-139,305		
	12/31/1997	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
STPLX-5938(042)		Las Palmas Ave. @ San Joaquin River Bridge # 38C-0033				
10-955541		Replace Bridge Rail				
10IV-15						
PR020113						
	/ /	BRP-HBRR	Obligation	-13,279		
	09/15/1999	BRL-HBRR	Obligation	-263,709		
	10/26/1999	BRL-HBRR	Obligation	-53,118	-53,118	
	05/08/2000	BRL-HBRR	Obligation	52,277	52,277	
Total Obligated:	-277,829		Total:	-277,829	-841	0
Total Encumbered:	277,829					
Total Expended:	0					
Date of Last Activity:	05/10/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5938(043)		Hickman Rd. @ TID Main Canal Bridge # 38C-0091				
10-955542		Replace Bridge Rail				
PR020114						
	/ /	BRP-HBRR	Obligation	-13,279		
Total Obligated:	-13,279		Total:	-13,279	0	0
Total Encumbered:	13,279					
Total Expended:	0					
Date of Last Activity:	09/30/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5938(044)		Shilo Rd @ Tuolumne River Bridge # 38C-0018				
10-955543		Replace Bridge Rails				
10IV-15						
PR020115						
	/ /	BRP-HBRR	Obligation	-13,279		
	09/15/1999	BRL-HBRR	Obligation	-238,867		
	09/28/1999	BRP-HBRR	Obligation	-53,118		
	05/08/2000	BRL-HBRR	Obligation	71,893	71,893	
Total Obligated:	-233,371		Total:	-233,371	71,893	0
Total Encumbered:	233,371					
Total Expended:	0					
Date of Last Activity:	05/10/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5938(045)		Anderson Rd. @ S.J. King R. Main Canal Bridge # 38C-0183				
10-955546		Convert to Culvert				
PR000469						
	/ /	117-HBRR	Obligation	-16,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-16,000		Total:	-16,000	0	0
Total Encumbered:	16,000					
Total Expended:	0					
Date of Last Activity:	09/30/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5938(046)		BELL RD. @ ORESTIMBA CK. BRIDGE NO. 38-CLW2				
10-107314		LOW WATER CULVERT				
PR000470						
	/ /	117-HBRR	Obligation	-46,400		
Total Obligated:	-46,400		Total:	-46,400	0	0
Total Encumbered:	46,400					
Total Expended:	0					
Date of Last Activity:	09/30/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5938(048)		Swanson Road at TID Ceres Main Canal				
10-955611		Bridge/Culvert Replacement				
10IV-15						
PR000471						
	/ /	117-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).						
BHLO-5938(049)		26 Mile Road at SSJID Main Canal				
10-955612		Bridge/Culvert Replacement				
10IV-15						
PR000182						
	/ /	117-HBRR	Obligation	-40,000		
Total Obligated:	-40,000		Total:	-40,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/02/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
BHLO-5938(050)		Lambuth Road at SSJID Canal				
10-955613		Bridge/Culvert Replacement				
10IV-15						
PR000183						
	/ /	117-HBRR	Obligation	-17,600		
Total Obligated:	-17,600		Total:	-17,600	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/01/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(051) Eastin Road at Orestimba Creed Br. No. 38C-LWC1
10-955614 LWC/Replace Bridge
10IV-15
PR000474

/ /	117-HBRR	Obligation	-32,000		
Total Obligated: -32,000		Total:	-32,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: 07/02/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5938(054) In Stanislaus County on Sonora Road at Little John Creek Br. #38C-0024.
10-955636 Bridge Replacement
PR000475

/ /	117-HBRR	Obligation	-1,115,322		
Total Obligated: -1,115,322		Total:	-1,115,322	0	0
Total Encumbered: 1,115,322					
Total Expended: 913,833					
Date of Last Activity: 06/06/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BHLS-5938(056) Keys Road @ TID Ceres Main Canal Br.# 38C-193
10-955712 Bridge Rehabilitation
10IV-15
PR000209

/ /	118-HBRR	Obligation	-24,000		
Total Obligated: -24,000		Total:	-24,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

BHLS-5938(057) Claribel Road @ MID Main Canal Br.# 38C-114
10-955713 Bridge Rehabilitation
10IV-15
PR000210

/ /	118-HBRR	Obligation	-32,000		
Total Obligated: -32,000		Total:	-32,000	0	0
Total Encumbered: 0					
Total Expended: 0					
Date of Last Activity: / /					

BRLO-5938(058)
PR000476

/ /	117-HBRR	Obligation	-17,280

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-17,280		Total:	-17,280	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BRLO-5938(059)						
PR000477						
	/ /	117-HBRR	Obligation	-16,400		
Total Obligated:	-16,400		Total:	-16,400	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
BHLS-5938(060)		Crabtree Rd. @ MID Main Canal Br.# 38C-267				
10-955716		Rehabilitate Bridge				
10IV-15						
PR000211						
	/ /	117-HBRR	Obligation	-40,000		
Total Obligated:	-40,000		Total:	-40,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5938(071)		Stanislaus County @ Various Bridge Sites				
10-107444		Mandatory Seismic Bridge Retrofit				
1015						
PR020348						
	/ /	BMS-Seismic	Obligation	-146,074		
Total Obligated:	-146,074		Total:	-146,074	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-5938(076)		Crows Landing Road @ San Joaquin River Br# 38C-010				
10-107534		Seismic Retrofit - Bridge Replacement				
1010-STA02Y						
PR050403						
	04/27/1998	BMS-Seismic	Obligation	-540,033		
Total Obligated:	-540,033		Total:	-540,033	0	0
Total Encumbered:	610,000					
Total Expended:	0					
Date of Last Activity:	07/13/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5938(080)		Santa Fe @ Tuolumne River Br# 38C-003				
10-107544		Seismic Retrofit - Bridge Replacement				
1010-STA02Y						
PR050388						
	04/27/1998	BMS-Seismic	Obligation	-535,606		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-535,606		Total:	-535,606	0	0
Total Encumbered:	605,000					
Total Expended:	0					
Date of Last Activity:	07/13/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5938(083)
10-955928
10NA
PR052282

ROBERT'S FERRY RD @ TUOLUMNE RIVER
BRIDGE REPLACEMENT BR#38C-005

	08/10/1998	117-HBRR	Obligation	-2,332,105		
	02/29/2000	Q11-HBRR	Obligation	-359,107	-359,107	
Total Obligated:	-3,255,133		Total:	-2,691,212	-359,107	0
Total Encumbered:	3,255,133					
Total Expended:	2,720,732					
Date of Last Activity:	03/31/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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	117-HBRR	Obligation	63,000		
	01/19/1999	117-HBRR	Obligation	-63,000		
	01/21/1999	117-HBRR	Obligation	-70,000		
Total Obligated:	-70,000		Total:	-70,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	01/21/1999					

BRLO-5938(097)
10-956036
10HBRR
PR059199

Moorehead Road at CCID Main Canal
Bridge Replacement (BR# 38C-0181)

	09/16/1999	117-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/16/1999					

BRLO-5938(098)
10-956037
10N/A
PR062824

Anderson Road at Orestimba Creek, Br# 38C-0012
Bridge Replacement

	07/31/2000	Q11-HBRR	Obligation	-516,134	-516,134	**New1**

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-516,134		Total:	-516,134	-516,134	0
Total Encumbered:	516,134					
Total Expended:	0					
Date of Last Activity:	08/17/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5938(099)		Shiloh Road Bridge at the Tuolumne River (Br # 38C-018)				
10-956054		Seismic Retrofit				
10SAAG-P59						
PR060844						
	02/14/2000	BMG-Seismic	Obligation	-66,397	-66,397	
Total Obligated:	-66,397		Total:	-66,397	-66,397	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	02/14/2000					
STPLZ-5938(100)		Grayson Road Bridge (Bridge # 38C-027).				
10-956055		Seismic Retrofit				
10SAAG-P59						
PR060846						
	02/14/2000	BMG-Seismic	Obligation	-44,265	-44,265	
Total Obligated:	-44,265		Total:	-44,265	-44,265	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	02/14/2000					
			Total Obligations	-18,270,375	-1,022,961	0
			Stanislaus Council of Governments Balance:	-18,270,375	-1,022,961	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6095)						
Merced County (5939)						
BRSOS-0047(010)						
PR001401						
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(017)						
- -						
PR001402						
	/ /	117-HBRR	Obligation	-104,400		
	/ /	117-HBRR	Obligation	14,425		
Total Obligated:	-89,974		Total:	-89,974	0	0
Total Encumbered:	89,974					
Total Expended:	0					
Date of Last Activity:	03/18/1985					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(019)						
PR001403						
	/ /	117-HBRR	Obligation	-161,600		
	/ /	117-HBRR	Obligation	304		
Total Obligated:	-161,295		Total:	-161,295	0	0
Total Encumbered:	161,295					
Total Expended:	0					
Date of Last Activity:	02/07/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(020)						
PR001404						
	/ /	114-HBRR	Obligation	-68,560		
	/ /	117-HBRR	Obligation	-5,600		
	/ /	114-HBRR	Obligation	6,768		
Total Obligated:	-67,391		Total:	-67,391	0	0
Total Encumbered:	67,391					
Total Expended:	0					
Date of Last Activity:	12/09/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(021)						
PR001405						
	/ /	117-HBRR	Obligation	-171,200		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6095)						
Merced County (5939)						
	/ /	117-HBRR	Obligation	15,485		
Total Obligated:	-155,714		Total:	-155,714	0	0
Total Encumbered:	155,714					
Total Expended:	0					
Date of Last Activity:	02/10/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(022)						
PR001406						
	/ /	117-HBRR	Obligation	-228,000		
	/ /	117-HBRR	Obligation	36,406		
Total Obligated:	-191,593		Total:	-191,593	0	0
Total Encumbered:	239,491					
Total Expended:	0					
Date of Last Activity:	04/07/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(023)						
PR001407						
	/ /	117-HBRR	Obligation	-25,600		
	/ /	114-HBRR	Obligation	-335,200		
	/ /	114-HBRR	Obligation	20,728		
	/ /	117-HBRR	Obligation	-20,728		
Total Obligated:	-360,800		Total:	-360,800	0	0
Total Encumbered:	360,800					
Total Expended:	360,800					
Date of Last Activity:	09/15/1985					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(024)						
PR001408						
	/ /	114-HBRR	Obligation	-200,000		
	/ /	114-HBRR	Obligation	27,972		
Total Obligated:	-172,027		Total:	-172,027	0	0
Total Encumbered:	172,027					
Total Expended:	172,027					
Date of Last Activity:	02/17/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(025)						
PR001409						
	/ /	114-HBRR	Obligation	-186,400		
	/ /	117-HBRR	Obligation	-12,800		
	/ /	117-HBRR	Obligation	905		
	/ /	114-HBRR	Obligation	32,581		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-165,712		Total:	-165,712	0	0
Total Encumbered:	165,712					
Total Expended:	165,712					
Date of Last Activity:	10/28/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(026)						
PR001410						
	/ /	117-HBRR	Obligation	-11,200		
	/ /	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0047(030)						
PR001412						
	/ /	114-HBRR	Obligation	-162,800		
	/ /	117-HBRR	Obligation	-12,000		
	/ /	114-HBRR	Obligation	13,058		
Total Obligated:	-161,741		Total:	-161,741	0	0
Total Encumbered:	161,741					
Total Expended:	0					
Date of Last Activity:	12/12/1986					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0047(036)						
PR000965						
	/ /	114-HBRR	Obligation	52,088		
	/ /	114-HBRR	Obligation	-252,000		
Total Obligated:	-199,911		Total:	-199,911	0	0
Total Encumbered:	199,911					
Total Expended:	199,911					
Date of Last Activity:	05/15/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0047(037)						
PR000966						
	/ /	117-HBRR	Obligation	-159,071		
Total Obligated:	-159,071		Total:	-159,071	0	0
Total Encumbered:	159,142					
Total Expended:	159,071					
Date of Last Activity:	09/13/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6095)						
Merced County (5939)						
BROS-0047(038)		FRANKLIN RD AT BEAR CREEK BR. NO. 39C-140				
PR000967						
	/ /	114-HBRR	Obligation	-301,600		
	/ /	114-HBRR	Obligation	69,583		
	/ /	117-HBRR	Obligation	-28,929		
Total Obligated:	-260,945		Total:	-260,945	0	0
Total Encumbered:	260,945					
Total Expended:	260,945					
Date of Last Activity:	12/18/1990					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0047(039)		On Rose Garden Rd. at Garzas Creek. Br. #39C-105				
PR000968						
	/ /	117-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:	09/11/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0047(040)						
PR000969						
	/ /	117-HBRR	Obligation	-32,000		
	/ /	117-HBRR	Obligation	-183,278		
Total Obligated:	-215,278		Total:	-215,278	0	0
Total Encumbered:	215,278					
Total Expended:	215,278					
Date of Last Activity:	05/23/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0047(042)		FRANKLIN RD AT BLACK RASCAL CREEK BR. NO.39C-92				
PR000970						
	/ /	114-HBRR	Obligation	-253,457		
	/ /	117-HBRR	Obligation	-11,625		
Total Obligated:	-265,083		Total:	-265,083	0	0
Total Encumbered:	331,353					
Total Expended:	331,353					
Date of Last Activity:	01/10/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0047(044)		OAK AVENUE AT BEAR CREEK BRIDGE NO. 39C-320.				
PR000971						
	/ /	117-HBRR	Obligation	-57,280		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-57,280		Total:	-57,280	0	0
Total Encumbered:	68,883					
Total Expended:	68,883					
Date of Last Activity:	12/15/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0047(047) GURR ROAD AT BLACK RASCAL CREEK, BR. NO.39C-093.
10-955406 BRIDGE REPLACEMENT
10L-10
PR000972

	/ /	117-HBRR	Obligation	-55,614		
Total Obligated:	-55,614		Total:	-55,614	0	0
Total Encumbered:	61,266					
Total Expended:	61,266					
Date of Last Activity:	12/23/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0047(048) LONE TREE ROAD AT MARIPOSA CREEK, BR. NO. 39C-284.
10-955407 BRIDGE REPLACEMENT
PR000973

	/ /	117-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:	03/29/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5939(001) Oak Ave. @ Bear Cr Br. #39C-320
- -
PR000478

	/ /	117-HBRR	Obligation	-262,034		
Total Obligated:	-262,034		Total:	-262,034	0	0
Total Encumbered:	327,542					
Total Expended:	327,542					
Date of Last Activity:	02/24/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5939(004) Lone Tree Br. No. 39C - 284
10-105504
PR000480

	/ /	117-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:	05/02/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6095)

Merced County (5939)

BRLS-5939(010) Oakdale Rd. @ Merced Rvr.
10-106424
PR000662

/ /	118-HBRR	Obligation	-160,000		
Total Obligated: -160,000		Total:	-160,000	0	0
Total Encumbered: 160,000					
Total Expended: 100,000					
Date of Last Activity: 02/04/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5939(012) Sullivan Rd. @ Main Canal
10-107084 BRIDGE REPLACEMENT
PR000481

/ /	117-HBRR	Obligation	-339,828		
10/31/1997	117-HBRR	Obligation	23,426		
Total Obligated: -316,401		Total:	-316,401	0	0
Total Encumbered: 316,401					
Total Expended: 316,401					
Date of Last Activity: 10/31/1997					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5939(014) In Merced County on Henry Miller Ave @ Main Canal Bridge # 39C-0056
10-955547 Rehabilitate Bridge
10PAGE# D-2
PR000663

/ /	118-HBRR	Obligation	-336,940		
01/26/1999	118-HBRR	Obligation	34,223		
Total Obligated: -302,716		Total:	-302,716	0	0
Total Encumbered: 302,716					
Total Expended: 302,716					
Date of Last Activity: 01/26/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	118-HBRR	Obligation	-337,513		
04/26/1999	118-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6095)

Merced County (5939)

BRLO-5939(016) GURR RD @ BLACK RASCAL CREEK BRIDGE # 39C-0093
10-955568 BRIDGE REPLACEMENT
PR000482

/ /	117-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: 03/25/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLO-5939(018) Third Ave. @ East Canal Br. # 39C-121 in Merced County
10-955733 Bridge Replacement
10MER4
PR000483

/ /	117-HBRR	Obligation	-60,000		
07/08/1998	117-HBRR	Obligation	-314,240		
07/13/1998	117-HBRR	Obligation	187,120		
09/18/1998	117-HBRR	Obligation	-11,060		
Total Obligated: -198,180		Total:	-198,180	0	0
Total Encumbered: 198,180					
Total Expended: 198,180					
Date of Last Activity: 06/21/2000					

7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).

BRLO-5939(019) Dickenson Ferry Road over Bear Creek Br.# 39C-095 in Merced County
10-955734 Bridge Replacement
10D-2
PR000484

/ /	117-HBRR	Obligation	-60,000		
Total Obligated: -60,000		Total:	-60,000	0	0
Total Encumbered: 60,000					
Total Expended: 24,000					
Date of Last Activity: 02/03/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5939(020) Dickenson Ferry Road @ Deane Canal Br. # 39C-280 in Merced County
10-955735 Bridge Replacement
10D-2
PR000485

/ /	117-HBRR	Obligation	-60,000		
Total Obligated: -60,000		Total:	-60,000	0	0
Total Encumbered: 60,000					
Total Expended: 45,600					
Date of Last Activity: 02/04/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6095)

Merced County (5939)

BRLO-5939(021) Almond Ave. @ Livingston Canal Br. # 39C-116 in Merced County
10-955737 Bridge Replacement
10D-2
PR000486

/ /	117-HBRR	Obligation	-47,200		
Total Obligated: -47,200		Total:	-47,200	0	0
Total Encumbered: 47,200					
Total Expended: 20,000					
Date of Last Activity: 02/07/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5939(022) Van Clief Rd. @ Eastside Canal Br. 39C-122 in Merced County
10-955738 Bridge Replacement
10D-2
PR000487

/ /	117-HBRR	Obligation	-47,200		
Total Obligated: -47,200		Total:	-47,200	0	0
Total Encumbered: 47,200					
Total Expended: 47,200					
Date of Last Activity: 03/13/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5939(025) Merced County @ Various Bridge Sites
10-107434 Mandatory Seismic Bridge Retrofit
10B-1
PR020349

/ /	BMS-Seismic	Obligation	-66,397		
Total Obligated: -66,397		Total:	-66,397	0	0
Total Encumbered: 75,000					
Total Expended: 11,652					
Date of Last Activity: 02/03/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5939(027) Avenue Two @ Canal Creek Br.# 39C-278
10-955876 Bridge Replacement
10B-1/AMD#6
PR000488

12/31/1997	117-HBRR	Obligation	-24,000		
Total Obligated: -24,000		Total:	-24,000	0	0
Total Encumbered: 24,000					
Total Expended: 0					
Date of Last Activity: 02/23/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6095)

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	BMS-Seismic	Obligation	-35,412		
	11/09/1998	BMS-Seismic	Obligation	-1,770		
Total Obligated:	-37,182		Total:	-37,182	0	0
Total Encumbered:	39,862					
Total Expended:	39,862					
Date of Last Activity:	07/13/2000					

7F, FINANCIAL ADJUSTMENT SCHEDULED.

BRLS-5939(036) Arboleda Drive @ Duck Slough Br# 39C-287
10-956001 Bridge Replacement
10PAGE B-1
PR061999

	05/19/2000	Q10-HBRR	Obligation	-47,200	-47,200	
Total Obligated:	-47,200		Total:	-47,200	-47,200	0
Total Encumbered:	47,200					
Total Expended:	0					
Date of Last Activity:	06/01/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

CRP-BRLO-L089(305)
PR002352

	01/31/1998	117-HBRR	Obligation	-32,000		
Total Obligated:	-62,054		Total:	-32,000	0	0
Total Encumbered:	67,000					
Total Expended:	63,000					
Date of Last Activity:	02/04/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRRS-W771(001)
- -
PR001302

	/ /	118-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:	05/04/1988					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Goverments (6095)						
Merced County (5939)						
BRRS-W771(002)						
PR001303						
	/ /	118-HBRR	Obligation	-169,150		
Total Obligated:	-169,150		Total:	-169,150	0	0
Total Encumbered:	169,294					
Total Expended:	169,150					
Date of Last Activity:	02/13/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-Y919(002)						
PR001330						
	/ /	114-HBRR	Obligation	-94,000		
	/ /	114-HBRR	Obligation	26,384		
Total Obligated:	-67,615		Total:	-67,615	0	0
Total Encumbered:	67,615					
Total Expended:	67,615					
Date of Last Activity:	05/04/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Y955(001)						
PR000833						
	/ /	118-HBRR	Obligation	-327,273		
Total Obligated:	-327,273		Total:	-327,273	0	0
Total Encumbered:	327,273					
Total Expended:	327,273					
Date of Last Activity:	02/20/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-7,108,446	-47,200	0
Merced County Association Of Goverments			**Balance:**	-7,108,446	-47,200	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	114-HBRR	Obligation	-98,400		
	/ /	117-HBRR	Obligation	98,400		
	/ /	117-HBRR	Obligation	-318,342		
	/ /	114-HBRR	Obligation	98,400		
Total Obligated:	-219,942		Total:	-219,942	0	0
Total Encumbered:	284,939					
Total Expended:	284,939					
Date of Last Activity:	05/05/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0003(004)						
PR000850						
	/ /	114-HBRR	Obligation	-95,509		
	/ /	117-HBRR	Obligation	-38,708		
Total Obligated:	-134,218		Total:	-134,218	0	0
Total Encumbered:	167,772					
Total Expended:	167,772					
Date of Last Activity:	05/23/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
Alpine County Transportation Commission (6126)						
STPLZ-5008(031)		Pacific Avenue @ Calaveras River Br# 29C-058L				
10-107424		Mandatory Seismic Bridge Retrofit				
104-14, 10N/A						
PR020190						
	/ /	BMS-Seismic	Obligation	-26,559		
Total Obligated:	-26,559		Total:	-26,559	0	0
Total Encumbered:	30,000					
Total Expended:	0					
Date of Last Activity:	09/28/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Alpine County (5931)						
BRRS-W712(001)						
- -						
PR001301						
	/ /	114-HBRR	Obligation	-93,200		
	/ /	114-HBRR	Obligation	-43,366		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-136,566		Total:	-136,566	0	0
Total Encumbered:	174,611					
Total Expended:	50,283					
Date of Last Activity:	03/05/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-517,286	0	0
Alpine County Transportation Commission			**Balance:**	-517,286	0	0
			(Includes prior FFY carry over.) **Amount Loaned:**	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

PR001347

/ /	114-HBRR	Obligation	-14,400		
/ /	114-HBRR	Obligation	-161,600		
Total Obligated: -176,000		Total:	-176,000	0	0
Total Encumbered: 176,000					
Total Expended: 70,689					
Date of Last Activity: 05/09/1996					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRSOS-0005(004) — Five Mile Road at Sutter Creek; Br. No. 26C-02

PR001348

/ /	117-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: 07/29/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0005(005)

PR000851

/ /	114-HBRR	Obligation	87,600		
/ /	117-HBRR	Obligation	-168,395		
/ /	114-HBRR	Obligation	-87,600		
Total Obligated: -168,395		Total:	-168,395	0	0
Total Encumbered: 284,163					
Total Expended: 284,163					
Date of Last Activity: 06/01/1989					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Jackson (5141)

STPLX-0005(007) — on Broadway Street at S. Fork Jackson Creek (Bridge # 26C-005).
10-955415 — Bridge Replacement
10N/A

PR000853

/ /	114-HBRR	Obligation	-56,000		
01/31/1998	114-HBRR	Obligation	-24,000		
05/26/2000	BRL-HBRR	Obligation	-22,132	-22,132	
05/26/2000	Q11-HBRR	Obligation	-88,000	-88,000	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-190,132		Total:	-190,132	-110,132	0
Total Encumbered:	190,132					
Total Expended:	71,907					
Date of Last Activity:	06/13/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Amador County (5926)
BROS-0005(008)
- -
PR000854

	/ /	117-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:	03/14/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0005(009) Bell Road at Big Indian Creek and East Fork Big Indian Creek;Br. No. 26C26,27
10-104894
PR000855

	/ /	114-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:	02/10/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRSOS-0005(010) Five Mile Road at Sutter Creek; Br. No. 26C-02
- -
PR001349

	/ /	114-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:	04/09/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0005(011) BUENA VISTA BRIDGE AT JACKSON CREEK. BRIDGE NO 26C-003.
PR000856

	/ /	117-HBRR	Obligation	-122,569		
Total Obligated:	-122,569		Total:	-122,569	0	0
Total Encumbered:	110,000					
Total Expended:	85,320					
Date of Last Activity:	11/25/1992					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-887,200		
Total Obligated:	-887,200		Total:	-887,200	0	0
Total Encumbered:	1,324,000					
Total Expended:	1,113,193					
Date of Last Activity:	05/03/1995					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
STPLX-5926(006)		Latrobe Road Bridge (Bridge No. 26C0009) and Carbondale Road Bridge (Bridge No. 26C0017).				
10-107284		Bridge Rail				
10FSTIP-27						
PR020093						
	/ /	BRP-HBRR	Obligation	-12,217		
	06/15/1999	BRP-HBRR	Obligation	-13,457		
	02/29/2000	BRL-HBRR	Obligation	-94,372	-94,372	
	05/08/2000	BRL-HBRR	Obligation	-19,471	-19,471	
Total Obligated:	-139,517		Total:	-139,517	-113,843	0
Total Encumbered:	139,517					
Total Expended:	25,673					
Date of Last Activity:	05/25/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5926(007)		Volcano Road at Sutter Creek				
10-955606		Bridge Replacement Br. No. 26C-041				
1016(FSTIP)						
PR000436						
	/ /	117-HBRR	Obligation	-68,000		
Total Obligated:	-68,000		Total:	-68,000	0	0
Total Encumbered:	68,000					
Total Expended:	59,012					
Date of Last Activity:	02/14/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5926(008)		Fiddle Town Road at North Dry Creek Br. No. 26C0020				
10-955607		Bridge Replacement				
1016(FSTIP)						
PR000437						
	/ /	117-HBRR	Obligation	-66,400		
	03/05/1999	117-HBRR	Obligation	-76,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-142,400		Total:	-142,400	0	0
Total Encumbered:	142,400					
Total Expended:	95,495					
Date of Last Activity:	05/25/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5926(011)		Cook Road @ Dry Creek Br. # 26C-011				
10-955720		Bridge Replacement				
1016(FSTIP)						
PR000438						
	/ /	117-HBRR	Obligation	-728,240		
Total Obligated:	-728,240		Total:	-728,240	0	0
Total Encumbered:	728,240					
Total Expended:	697,552					
Date of Last Activity:	11/12/1997					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BENSTPL-5926(014)		WEST MARLETTE/FIVE MILE ROADS				
10-955882		EL NINO PREPAREDNESS-SCOUR PROT/SLOPE STABILIZATION				
1088-VAR003						
PR000140						
	12/31/1997	BEN-HBRR	Obligation	-885		
	12/31/1997	BEN-HBRR	Obligation	-34,527		
Total Obligated:	-35,412		Total:	-35,412	0	0
Total Encumbered:	35,412					
Total Expended:	32,047					
Date of Last Activity:	04/23/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRRS-RS-W701(001)						
- -						
PR001218						
	/ /	114-HBRR	Obligation	-372,800		
	/ /	114-HBRR	Obligation	-7,166		
Total Obligated:	-457,386		Total:	-379,966	0	0
Total Encumbered:	564,751					
Total Expended:	0					
Date of Last Activity:	12/23/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-3,812,729	-223,975	0
Amador County Transportation Commission			**Balance:**	-3,812,729	-223,975	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Council of Governments (6128)						
Calaveras County (5930)						
BRSOS-0009(003)						
PR001352						
	/ /	117-HBRR	Obligation	-82,021		
	/ /	114-HBRR	Obligation	-24,098		
	/ /	117-HBRR	Obligation	20,052		
Total Obligated:	-86,066		Total:	-86,066	0	0
Total Encumbered:	86,066					
Total Expended:	0					
Date of Last Activity:	09/30/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0009(004)						
PR000864						
	/ /	117-HBRR	Obligation	-211,969		
	/ /	114-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:	05/07/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0009(005)	IN VALLECITO ON MAIN STREET AT COYOTE CREEK, BR. NO. 30C-15.					
10-155420						
PR000865						
	/ /	117-HBRR	Obligation	-72,989		
Total Obligated:	-20,000		Total:	-72,989	0	0
Total Encumbered:	72,989					
Total Expended:	72,989					
Date of Last Activity:	08/08/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BROS-0009(006)	DOGTOWN ROAD AT SAN ANTONIO CREEK, BR. NO. 30C-052.					
10-955421						
10N/A						
PR000866						
	05/09/2000	117-HBRR	Obligation	-15,384	-15,384	
Total Obligated:	-93,328		Total:	-15,384	-15,384	0
Total Encumbered:	93,328					
Total Expended:	86,193					
Date of Last Activity:	07/13/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County 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						
	/ /	114-HBRR	Obligation	-101,600		
	05/26/2000	Q11-HBRR	Obligation	-779,924	-779,924	
Total Obligated:	-881,524		Total:	-881,524	-779,924	0
Total Encumbered:	881,524					
Total Expended:	62,933					
Date of Last Activity:	06/26/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5930(004)		Southworth Road at Bear Creek (Br# 30C-078).				
10-106121		Bridge Replacement				
10PAGE 27						
PR000448						
	/ /	117-HBRR	Obligation	-50,000		
	11/13/1998	117-HBRR	Obligation	-30,000		
	03/08/2000	Q11-HBRR	Obligation	-20,000	-20,000	
	05/11/2000	Q11-HBRR	Obligation	-512,219	-512,219	
Total Obligated:	-663,960		Total:	-612,219	-532,219	0
Total Encumbered:	612,219					
Total Expended:	86,572					
Date of Last Activity:	08/02/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5930(007)		SR 26 @ Stone Corral Creek BR.# 30C-0023 & @ Indian Creek BR.# 30C-024				
10-107274		Replace 2 Bridges				
1088-VAR003						
PR000653						
	/ /	118-HBRR	Obligation	1,039,200		
	/ /	118-HBRR	Obligation	-1,200,000		
	/ /	118-HBRR	Obligation	-1,039,200		
	06/15/2000	118-HBRR	Obligation	-670	-670	
Total Obligated:	-1,200,670		Total:	-1,200,670	-670	0
Total Encumbered:	1,500,000					
Total Expended:	1,493,197					
Date of Last Activity:	07/10/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 County Council of Governments (6128)

Calaveras County (5930)

BRLS-5930(008) POOLE STATION RD @ SAN ANTONIO CREEK BR # 30C-0055
10-955538 BRIDGE REPLACEMENT
PR000654

/ /	118-HBRR	Obligation	-80,000		
Total Obligated: -80,000		Total:	-80,000	0	0
Total Encumbered: 80,000					
Total Expended: 10,447					
Date of Last Activity: 03/18/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5930(009) Pool Station Road at San Domingo Creek Br. No. 30C-054
10-955610 Bridge Replacement
1033(FSTIP)
PR000655

/ /	118-HBRR	Obligation	-84,000		
Total Obligated: -84,000		Total:	-84,000	0	0
Total Encumbered: 84,000					
Total Expended: 11,648					
Date of Last Activity: 03/18/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5930(015) Railroad Flat Road @ South Fork Mokelumne River Br# 30C-037
10-955955 Bridge Replace
1088-VAR003
PR053460

10/22/1998	114-HBRR	Obligation	-16,000		
04/19/1999	114-HBRR	Obligation	-732,240		
09/28/1999	114-HBRR	Obligation	-81,260		
Total Obligated: -829,500		Total:	-829,500	0	0
Total Encumbered: 829,500					
Total Expended: 717,214					
Date of Last Activity: 08/07/2000					

7D, AUDIT SCHEDULED.

BRLOZE-5930(019) Middle Bar Road @ Mokelumne River, Bridge No. 30C-0016
10-956026 Seismic Determination/Retrofit
10N/A
PR058819

08/26/1999	BME-Seismic	Obligation	-60,000	
02/29/2000	BME-Seismic	Obligation	-54,800	-54,800
05/31/2000	BME-Seismic	Obligation	-334,274	-334,274

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-449,074		Total:	-449,074	-389,074	0
Total Encumbered:	561,343					
Total Expended:	123,229					
Date of Last Activity:	06/13/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5930(021) Dogtown Road @ San Antonio Creek BR# 30C-0052
10-956070 Bridge Replacement
10NA
PR061819

	05/09/2000	Q11-HBRR	Obligation	-474,445	-474,445	
Total Obligated:	-446,667		Total:	-474,445	-474,445	0
Total Encumbered:	474,445					
Total Expended:	0					
Date of Last Activity:	08/09/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5960(016)
PR054285

	12/11/1998	BMS-Seismic	Obligation	-75,000		
	08/26/1999	BMS-Seismic	Obligation	75,000		
Total Obligated:	0		Total:	0	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	08/26/1999					

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

CRP-BRLS-L089(924)
PR051620

	06/23/1998	114-HBRR	Obligation	-24,000		
	08/06/1998	114-HBRR	Obligation	-24,000		
	06/28/1998	114-HBRR	Obligation	24,000		
	09/28/1999	114-HBRR	Obligation	-5,491		
	/ /	118-HBRR	Obligation	-103,044		
	08/24/1998	118-HBRR	Obligation	-103,044		
	08/28/1998	118-HBRR	Obligation	103,044		
Total Obligated:	-132,535		Total:	-132,535	0	0
Total Encumbered:	132,535					
Total Expended:	103,044					
Date of Last Activity:	10/12/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRRS-W706(002)
- -
PR001297

	/ /	118-HBRR	Obligation	-121,440
	/ /	118-HBRR	Obligation	5,255

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-116,184		Total:	-116,184	0	0
Total Encumbered:	155,956					
Total Expended:	0					
Date of Last Activity:	07/23/1987					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W706(003) PR001298						
	/ /	114-HBRR	Obligation	-340,392		
Total Obligated:	-340,392		Total:	-340,392	0	0
Total Encumbered:	340,392					
Total Expended:	340,392					
Date of Last Activity:	10/03/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W706(004) PR001299						
	/ /	114-HBRR	Obligation	-444,097		
Total Obligated:	-444,097		Total:	-444,097	0	0
Total Encumbered:	444,097					
Total Expended:	444,097					
Date of Last Activity:	12/22/1993					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W903(003) PR001308		ROCK CREEK RD @ ROCK CR. BR. NO. 30C-004.				
	/ /	118-HBRR	Obligation	-35,628		
Total Obligated:	-35,628		Total:	-35,628	0	0
Total Encumbered:	35,628					
Total Expended:	35,628					
Date of Last Activity:	12/11/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W903(004) PR001309		ROCK CREEK RD. AT ROCK CREEK BR. NO. 30C-004				
	/ /	118-HBRR	Obligation	-237,365		
Total Obligated:	-237,365		Total:	-237,365	0	0
Total Encumbered:	237,365					
Total Expended:	237,365					
Date of Last Activity:	06/11/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-6,374,444	-2,191,716	0
Calaveras County Council of Governments			**Balance:**	-6,374,444	-2,191,716	0
(Includes prior FFY carry over.)			**Amount Loaned:**	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-116,000		
	/ /	117-HBRR	Obligation	-9,004		
Total Obligated:	-125,004		Total:	-125,004	0	0
Total Encumbered:	156,255					
Total Expended:	35,251					
Date of Last Activity:	04/25/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0043(003)	INDIAN PEAK RD @ MIDDLE FORK CHOWCHILLA RIVER BR # 40C-0041					
	BRIDGE REPLACEMENT					
PR000950						
	/ /	117-HBRR	Obligation	-356,401		
Total Obligated:	-356,401		Total:	-356,401	0	0
Total Encumbered:	356,401					
Total Expended:	356,401					
Date of Last Activity:	09/01/1998					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5940(004)	Darrah Rd. @ Chowchilla Rvr. BR # 40C-0033					
10-107094	BRIDGE REHABILITATION					
PR000665						
	/ /	118-HBRR	Obligation	-45,600		
Total Obligated:	-45,600		Total:	-45,600	0	0
Total Encumbered:	45,600					
Total Expended:	33,015					
Date of Last Activity:	02/07/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5940(005)	Indian Gulch Rd. @ Bear Ck. BR # 40C-0059					
10-107104	BRIDGE REPLACEMENT					
PR000666						
	/ /	118-HBRR	Obligation	-49,600		
Total Obligated:	-49,600		Total:	-49,600	0	0
Total Encumbered:	49,600					
Total Expended:	14,130					
Date of Last Activity:	02/07/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5940(006)	Old Toll Rd. @ Bear Ck. BR # 40C-0057					
10-107114	BRIDGE REPLACEMENT					
PR000667						
	/ /	118-HBRR	Obligation	-48,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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:	7,959					
Date of Last Activity:	02/07/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5940(007)		Triangle Rd. @ Snow Ck. BR # 40C-0034				
10-107124		BRIDGE REHABILITATION				
PR000668						
	/ /	118-HBRR	Obligation	-45,600		
Total Obligated:	-45,600		Total:	-45,600	0	0
Total Encumbered:	45,600					
Total Expended:	10,746					
Date of Last Activity:	04/27/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5940(010)		Dogtown Road @ Maxwell Creek Br. # 40C-0038				
10-955843		Bridge Replacement				
1088-VAR003						
PR000669						
	/ /	118-HBRR	Obligation	-58,400		
Total Obligated:	-58,400		Total:	-58,400	0	0
Total Encumbered:	58,400					
Total Expended:	0					
Date of Last Activity:	08/26/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
			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.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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/Cities Area Planning Council (6154)

Tuolumne County (5932)
BROS-0109(003)
- -
PR001168

	/ /	114-HBRR	Obligation	-96,000		
	/ /	117-HBRR	Obligation	-4,800		
	/ /	114-HBRR	Obligation	-21,703		
	/ /	117-HBRR	Obligation	1,950		
Total Obligated:	-120,553		Total:	-120,553	0	0
Total Encumbered:	120,553					
Total Expended:	120,553					
Date of Last Activity:	11/29/1990					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Sonora (5010)
BROS-0109(005)
PR001169

	/ /	114-HBRR	Obligation	-14,400		
Total Obligated:	-14,400		Total:	-14,400	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Tuolumne County (5932)
BROS-0109(006) ON PASEO DE LOS PORTALES AT SULLIVAN CK - BR NO 32C-068.
PR001170

	/ /	117-HBRR	Obligation	-34,348		
Total Obligated:	-34,348		Total:	-34,348	0	0
Total Encumbered:	40,000					
Total Expended:	40,000					
Date of Last Activity:	05/08/1992					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BROS-0109(007) ITALIAN BAR ROAD AT S. FORK STANISLAUS RIVER, BR. NO. 32C-029.
10-955410 BRIDGE REPLACEMENT
1088-VAR003
PR001171

	/ /	117-HBRR	Obligation	-149,413		
Total Obligated:	-149,413		Total:	-149,413	0	0
Total Encumbered:	40,000					
Total Expended:	40,000					
Date of Last Activity:	10/11/1994					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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/Cities Area Planning Council (6154)						
Tuolumne County (5932)						
STPLZ-5932(001)		Seismic Retrofit				
10-105134						
PR020329						
	/ /	113-Seismic	Obligation	-307,200		
	/ /	113-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**			
Total Expended:		0	**MPO/RTPA are ZERO. Total obligated amounts reflect other federal**			
Date of Last Activity:		/ /				
1B, CANCELLED - PROJECT REVIEWED.						
BRLS-5932(003)		Woods Creek Bridge (#32C-0047) at Jamestown Road				
10-105964		Bridge Replacement				
PR000656						
	/ /	118-HBRR	Obligation	-60,000		
	07/28/2000	Q10-HBRR	Obligation	-870,628	-870,628	**New1**
Total Obligated:	-930,628		Total:	-930,628	-870,628	0
Total Encumbered:	75,000					
Total Expended:	74,910					
Date of Last Activity:	07/28/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5932(004)		Strawberry Rd. Br. #32-002 replace				
10-105954						
PR000451						
	/ /	117-HBRR	Obligation	-80,000		
Total Obligated:	-80,000		Total:	-80,000	0	0
Total Encumbered:	100,000					
Total Expended:	86,042					
Date of Last Activity:	07/08/1996					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLS-5932(005)		Evergreen Rd. at Middle Fork TUOLUMNE RIVER BR # 32C-0060				
10-106204		BRIDGE REPLACEMENT				
PR000657						
	/ /	118-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	60,000					
Total Expended:	0					
Date of Last Activity:	11/04/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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/Cities Area Planning Council (6154)						
Tuolumne County (5932)						
BRLS-5932(006)		La Grange Rd. @ Salt Springs Ck.				
10-106214		BRIDGE REPLACEMENT				
PR000658						
	/ /	118-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	60,000					
Total Expended:	0					
Date of Last Activity:	12/05/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5932(007)		Phoenix Lake Rd. at Sullivan Ck.				
10-106224		BRIDGE REPLACEMENT				
PR000452						
	/ /	114-HBRR	Obligation	-60,000		
Total Obligated:	-60,000		Total:	-60,000	0	0
Total Encumbered:	60,000					
Total Expended:	0					
Date of Last Activity:	10/30/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5932(008)		Crystal Falls Dr. @ Sullivan Creek, Br. # 32C-0070.				
10-106294		Bridge Rail Replacement				
10AMD # 10						
PR020098						
	/ /	BRP-HBRR	Obligation	18,089		
	/ /	BRP-HBRR	Obligation	-19,859		
	/ /	BRP-HBRR	Obligation	-18,089		
Total Obligated:	-19,859		Total:	-19,859	0	0
Total Encumbered:	20,804					
Total Expended:	0					
Date of Last Activity:	05/07/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5932(009)		In Toulumne Co. at Tuolumne Rd. North at BR. #32C-0021.				
10-106304		Bridge Rail Replacement				
10AMD #10						
PR020099						
	/ /	BRP-HBRR	Obligation	30,977		
	/ /	BRP-HBRR	Obligation	-34,075		
	/ /	BRP-HBRR	Obligation	-30,977		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-34,075		Total:	-34,075	0	0
Total Encumbered:	34,075					
Total Expended:	0					
Date of Last Activity:	05/07/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						
BRLO-5932(015)		Paseo De Los Portales @ Sullivan Creek Br #32C-068				
10-955586		Bridge Replacement				
PR000453						
	/ /	117-HBRR	Obligation	-417,592		
Total Obligated:	-417,592		Total:	-417,592	0	0
Total Encumbered:	417,592					
Total Expended:	414,161					
Date of Last Activity:	02/09/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BHLO-5932(026)		Wards Ferry Road @ Deer Creek Drainage Channel Br # 32C-003				
10-955830		Bridge Rehabilitation				
1088-VAR003						
PR000181						
	/ /	117-HBRR	Obligation	-93,000		
	12/31/1997	117-HBRR	Obligation	-71,113		
Total Obligated:	-164,113		Total:	-164,113	0	0
Total Encumbered:	164,113					
Total Expended:	159,736					
Date of Last Activity:	01/26/1998					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BRLO-5932(027)		Italian Bar Road @ South Fork Stanislaus River Br# 32C-0029				
10-955860		Bridge Replacement				
1088-VAR003, 10N/A						
PR000454						
	/ /	117-HBRR	Obligation	-673,805		
Total Obligated:	-673,805		Total:	-673,805	0	0
Total Encumbered:	673,805					
Total Expended:	0					
Date of Last Activity:	09/24/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
			Total Obligations	-2,818,786	-870,628	0
Tuolumne County/Cities Area Planning Council			**Balance:**	-2,818,786	-870,628	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			10 Balance:	-53,907,228	-4,721,558	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0025(015) ON SHANK RD FROM 400' EAST TO 400' WEST OF THE ALAMO RIVER @ BR. NO. 58C-141
PR000913

	/ /	117-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:	03/04/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5858(014) IN IMPERIAL COUNTY ON WINTERHAVEN DR AT CALIFORNIA WASTEWAY CHANNEL, BRD. NO. 58C-0094.
11-212164 SEISMIC RETROFIT
1177SCA6010
PR020284

	/ /	BMS-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).

BRLS-5958(002) West Main Rd/Central Main Canal Br. #58C-120
11-119744
PR000692

	/ /	114-HBRR	Obligation	-173,398		
Total Obligated:	-173,398		Total:	-173,398	0	0
Total Encumbered:	173,398					
Total Expended:	173,398					
Date of Last Activity:	08/13/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5958(004) Alamo River Br. @ Orchard Rd. Br. #58C-158
11-119934
PR020410

	/ /	BMS-Seismic	Obligation	11,174		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	BMS-Seismic	Obligation	-31,978		
	/ /	BMS-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:	01/20/1995					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRL-5958(009)	IN IMPERIAL COUNTY ON PICACHO ROAD AND YUMA MAIN CANAL					
11-955636	REPLACE BRIDGE					
11AMEND.#4						
PR000277						
	/ /	118-HBRR	Obligation	-64,000		
Total Obligated:	-64,000		Total:	-64,000	0	0
Total Encumbered:	64,000					
Total Expended:	34,636					
Date of Last Activity:	05/04/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
STPLF-5958(010)	IN IMPERIAL COUNTY ON NORRISH RD @ EAST HIGHLINE CANAL, BRD. NO. 58C-0125					
11-955637	BRIDGE REPLACEMENT					
11AMEND #4						
PR018540						
	/ /	118-HBRR	Obligation	-52,000		
	12/31/1997	BSR-HBRR	Obligation	-578,486		
	12/31/1997	118-HBRR	Obligation	52,000		
	01/31/1998	BSR-HBRR	Obligation	56,916		
	04/07/1999	BSR-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRL-5958(011)	IN IMPERIAL COUNTY ON BOYD ROAD AT HOLTVILLE MAIN DRAIN, BRD. NO. 58C-0136					
11-955638	BRIDGE REPLACEMENT					
11AMEND #4						
PR000279						
	/ /	117-HBRR	Obligation	-48,000		
	12/31/1997	117-HBRR	Obligation	-508,800		
	01/31/1998	117-HBRR	Obligation	44,608		
	05/06/1999	117-HBRR	Obligation	19,336		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible 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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRHSTPLZ-5958(012) IN IMPERIAL COUNTY ON FORRESTER ROAD @ WESTSIDE MAIN CANAL BRD NO. 58C-014.
11-955743 BRIDGE REHABILIATION/SIESMIC RETROFIT
1157C-014
PR000249

/ /	117-HBRR	Obligation	-20,000		
07/22/1999	117-HBRR	Obligation	-1,414		
10/27/1999	117-HBRR	Obligation	1,414	1,414	
/ /	BMS-Seismic	Obligation	-22,132		
07/28/1999	BMS-Seismic	Obligation	-1,565		
10/28/1999	BMS-Seismic	Obligation	1,565	1,565	
Total Obligated: -42,132		Total:	-42,132	2,979	0
Total Encumbered: 75,774					
Total Expended: 45,000					
Date of Last Activity: 12/28/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLSZD-5958(020) In Imperial County on Forreter Rd at Westside Main Canal, Brd. #58C-0014
11-955948 Bridge Replacement - Siphon
115958(20)
PR056962

05/17/1999	Q12-HBRR	Obligation	-124,800		
Total Obligated: -124,800		Total:	-124,800	0	0
Total Encumbered: 138,107					
Total Expended: 0					
Date of Last Activity: 08/11/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5958(021) BRANDT ROAD @ NEW RIVER---BR. NO. 58C-0102
11-956018 Bridge Replacement
115958(021)
PR060363

01/10/2000	117-HBRR	Obligation	-44,000	-44,000	
Total Obligated: -44,000		Total:	-44,000	-44,000	0
Total Encumbered: 44,000					
Total Expended: 0					
Date of Last Activity: 01/26/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Caltrans (6200)

STPLZ-6200(003) STATEWIDE LOCAL AGENCY SEISMIC RETROFIT
11-955740 CONSULTANT SERVICES
11N/A
PR020419

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Caltrans (6200)

	/ /	BMS-Seismic	Obligation	-27,001,650		
	06/02/1999	BMS-Seismic	Obligation	-885,300		
Total Obligated:	-28,595,190		Total:	-27,886,950	0	0
Total Encumbered:	32,290,000					
Total Expended:	25,357,687					
Date of Last Activity:	08/14/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Imperial County (5958)

CRP-L089(944)
PR002425

	/ /	113-Seismic	Obligation	-107,829		
Total Obligated:	-107,829		Total:	-107,829	0	0
Total Encumbered:	135,100					
Total Expended:	0					
Date of Last Activity:	01/14/1992					

4A, PROJECT AUTHORIZATION (INITIATED).

BRRS-W962(001) Worthington Rd fr. 200'E/o to W/o 200' Alamo River Bridge Br. No. 58C-127
- -
PR001310

	/ /	114-HBRR	Obligation	-470,790		
Total Obligated:	-470,790		Total:	-470,790	0	0
Total Encumbered:	588,861					
Total Expended:	588,861					
Date of Last Activity:	10/20/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-W967(001)
PR001311

	/ /	114-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:	06/25/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRRS-W969(001)
PR001312

	/ /	118-HBRR	Obligation	-442,369		
	/ /	118-HBRR	Obligation	201,514		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-240,854		Total:	-240,854	0	0
Total Encumbered:	297,254					
Total Expended:	0					
Date of Last Activity:	06/12/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRRS-W991(001)						
PR001313						
	/ /	118-HBRR	Obligation	-469,600		
	/ /	118-HBRR	Obligation	-108,390		
Total Obligated:	-577,990		Total:	-577,990	0	0
Total Encumbered:	744,231					
Total Expended:	618,099					
Date of Last Activity:	04/22/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Y655(002)		ON ROSS RD FROM 150' EAST TO 25' WEST OF CENTRAL MAIN CANAL. BR. NO. 58C-119.				
PR000828						
	/ /	118-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:	09/06/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Y655(003)		ON ROSS RD FROM 150' EAST TO 25' WEST OF CENTRAL MAIN CANAL. BR. NO. 58C-119.				
PR000829						
	/ /	118-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:	12/10/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRM-Y659(003)		WEST MAIN RD AT CENTRAL MAIN CANAL BR. NO. 58C-120.				
11-955491						
PR000830						
	/ /	118-HBRR	Obligation	-16,000		
	03/28/1999	118-HBRR	Obligation	3,111		
Total Obligated:	-12,888		Total:	-12,888	0	0
Total Encumbered:	12,888					
Total Expended:	12,888					
Date of Last Activity:	03/28/1999					
7H, Final voucher sent to FHWA.						
			Total Obligations	-32,310,081	-41,021	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Southern California Association of Governments Balance:	-32,310,081	-41,021	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	117-HBRR	Obligation	-536,000		
	/ /	117-HBRR	Obligation	78,104		
Total Obligated:	-457,895		Total:	-457,895	0	0
Total Encumbered:	457,895					
Total Expended:	0					
Date of Last Activity:	10/04/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0073(016)						
PR001434						
	/ /	117-HBRR	Obligation	-67,807		
	/ /	114-HBRR	Obligation	-209,377		
	/ /	114-HBRR	Obligation	22,974		
Total Obligated:	-254,209		Total:	-254,209	0	0
Total Encumbered:	254,209					
Total Expended:	0					
Date of Last Activity:	02/03/1989					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRSOS-0073(018)						
PR001435						
	/ /	117-HBRR	Obligation	-288,000		
Total Obligated:	-288,000		Total:	-288,000	0	0
Total Encumbered:	288,000					
Total Expended:	0					
Date of Last Activity:	11/20/1985					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0073(019)						
PR001025						
	/ /	117-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:	08/30/1988					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0073(021)						
PR001026						
	/ /	114-HBRR	Obligation	-255,520		
	/ /	117-HBRR	Obligation	-61,280		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	/ /	114-HBRR	Obligation	255,520		
	/ /	117-HBRR	Obligation	-303,703		
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 OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0073(023) PR001027						
	/ /	114-HBRR	Obligation	-930,858		
Total Obligated:	-930,858		Total:	-930,858	0	0
Total Encumbered:	930,858					
Total Expended:	930,858					
Date of Last Activity:	05/10/1991					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0073(024) PR001028	Honey Springs Rd 100'w to 100'e of Dulzura Cr. Br. No. 57C-375.					
	/ /	117-HBRR	Obligation	-11,290		
	/ /	114-HBRR	Obligation	-344,992		
Total Obligated:	-356,282		Total:	-356,282	0	0
Total Encumbered:	445,353					
Total Expended:	445,353					
Date of Last Activity:	09/21/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0073(025) PR001029						
	/ /	117-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:	04/24/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BROS-0073(029) 11-119944 PR001030	ON OLD HWY 80 FROM 100' NORTH TO 100' SOUTH OF KITCHEN CREEK BR. NO. 57C-339.					
	/ /	114-HBRR	Obligation	-89,920		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-89,920		Total:	-89,920	0	0
Total Encumbered:	89,920					
Total Expended:	89,920					
Date of Last Activity:	03/31/1994					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0073(030) ON SLOAN CANYON RD:400' EAST TO 400' WEST OF SWEETWATER RIVER, BR. NO. 57C-552.
11-955623
REMOVE & REPLACE EXISTING BRIDGE & APPROACHES
PR001031

	/ /	114-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:	08/19/1997					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

San Diego (5004)
M-BRM-5001(009)
PR007055

	/ /	118-HBRR	Obligation	-5,160,363		
Total Obligated:	-10,126,081		Total:	-5,160,363	0	0
Total Encumbered:	5,348,056					
Total Expended:	0					
Date of Last Activity:	12/04/1991					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNZ-5004(001) Seismic Retrofit
11-119724
PR019685

	/ /	BMS-Seismic	Obligation	-134,082		
	/ /	BMS-Seismic	Obligation	-1,425,727		
	/ /	BMS-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLNV-5004(003) Sunset Clide 57C 287
11-119864
PR019661

	/ /	BVS-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:	02/20/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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

	/ /	BVS-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:	02/09/1996					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLV-5004(005) In the City of San Diego on 1st Ave over Maple Canyon Br. #57C-416.
11-119884 Seismic Retrofit
11N/A
PR019980

	/ /	BVS-HBRR	Obligation	-53,118		
Total Obligated:	-53,118		Total:	-53,118	0	0
Total Encumbered:	532,000					
Total Expended:	0					
Date of Last Activity:	06/30/1996					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLNS-5004(007) North Torrey Pines Rd. Br. #57C-206
11-117344
1157C-206
PR000289

	/ /	118-HBRR	Obligation	-560,000		
	08/12/1999	Q10-HBRR	Obligation	-340,000		
Total Obligated:	-900,000		Total:	-900,000	0	0
Total Encumbered:	900,000					
Total Expended:	0					
Date of Last Activity:	08/16/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLO-5004(009) Georgia St.
11-117414
115004(009)
PR000292

	/ /	117-HBRR	Obligation	-12,000		
Total Obligated:	-12,000		Total:	-12,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	02/16/1994					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

BRNL-5004(010) North Torrey Pine
11-117424
11N/A
PR000845

/ /	118-HBRR	Obligation	-600,000		
Total Obligated:	-600,000	Total:	-600,000	0	0
Total Encumbered:	600,000				
Total Expended:	0				
Date of Last Activity:	05/17/1996				

4A, PROJECT AUTHORIZATION (INITIATED).

STPLNX-5004(011) Pacific Hwy.
11-117434
PR019672

/ /	BRP-HBRR	Obligation	145,946		
/ /	BRP-HBRR	Obligation	-174,629		
/ /	BRP-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	BRP-HBRR	Obligation	44,087		
/ /	BRP-HBRR	Obligation	-53,117		
/ /	BRP-HBRR	Obligation	-44,087		
Total Obligated:	-53,117	Total:	-53,117	0	0
Total Encumbered:	53,117				
Total Expended:	0				
Date of Last Activity:	05/03/1996				

4A, PROJECT AUTHORIZATION (INITIATED).

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

/ /	BRP-HBRR	Obligation	-44,265
11/05/1998	BRP-HBRR	Obligation	-384,221
04/26/1999	BRP-HBRR	Obligation	129,160

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-299,326		Total:	-299,326	0	0
Total Encumbered:	299,326					
Total Expended:	0					
Date of Last Activity:	05/05/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

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

/ /	BRP-HBRR	Obligation	44,706		
/ /	BRP-HBRR	Obligation	-61,526		
06/30/1999	BRP-HBRR	Obligation	-45,185		
/ /	BRP-HBRR	Obligation	-44,706		
06/28/1999	BRP-HBRR	Obligation	44,706		
06/28/1999	BRP-HBRR	Obligation	-44,706		
/ /	BRP-HBRR	Obligation	44,706		
/ /	BRP-HBRR	Obligation	-44,706		
06/28/1999	BRP-HBRR	Obligation	44,706		
10/21/1999	BRP-HBRR	Obligation	0	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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLV-5004(021) Orange Ave. over 54th St. Br. #57C-530
11-117844 SEISMIC RETROFIT
PR019981

/ /	BVS-HBRR	Obligation	33,401		
/ /	BVS-HBRR	Obligation	-58,189		
/ /	BVS-HBRR	Obligation	-83,331		
/ /	BVS-HBRR	Obligation	49,929		
Total Obligated:	-58,189	Total:	-58,189	0	0
Total Encumbered:	58,189				
Total Expended:	58,189				
Date of Last Activity:	01/29/1996				

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	BVS-HBRR	Obligation	386,583
/ /	BVS-HBRR	Obligation	-457,407
01/26/1999	BVS-HBRR	Obligation	-332,398
/ /	BVS-HBRR	Obligation	-386,583

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	01/28/1999	BVS-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:	01/28/1999					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
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						
	/ /	BRP-HBRR	Obligation	-145,793		
	11/02/1998	BRP-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					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
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						
	/ /	BRP-HBRR	Obligation	-159,796		
	11/30/1997	BRP-HBRR	Obligation	8,146		
	04/07/1999	BRP-HBRR	Obligation	7,184		
Total Obligated:	-144,465		Total:	-144,465	0	0
Total Encumbered:	144,465					
Total Expended:	144,465					
Date of Last Activity:	04/07/1999					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
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						
	/ /	BRP-HBRR	Obligation	-13,279		
	09/17/1998	BRP-HBRR	Obligation	-148,139		
	04/20/1999	BRP-HBRR	Obligation	19,711		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-141,707		Total:	-141,707	0	0
Total Encumbered:	141,707					
Total Expended:	0					
Date of Last Activity:	05/05/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
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						
	/ /	BVS-HBRR	Obligation	-72,972		
	10/29/1998	BVS-HBRR	Obligation	10,719		
Total Obligated:	-62,252		Total:	-62,252	0	0
Total Encumbered:	62,252					
Total Expended:	62,252					
Date of Last Activity:	10/29/1998					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
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						
	/ /	BVS-HBRR	Obligation	-317,457		
Total Obligated:	-317,457		Total:	-317,457	0	0
Total Encumbered:	352,413					
Total Expended:	0					
Date of Last Activity:	04/10/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
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						
	/ /	BVS-HBRR	Obligation	-115,108		
	12/02/1998	BVS-HBRR	Obligation	12,744		
Total Obligated:	-102,363		Total:	-102,363	0	0
Total Encumbered:	122,972					
Total Expended:	102,363					
Date of Last Activity:	12/02/1998					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
BRL-5004(034)	IN THE CITY OF SAN DIEGO ON HOLLISTER ST BRIDGE OVER TIJUANA RIVER BR.					
11-955665	#57C-0653					
	BRIDGE REPLACEMENT					
1194/01AM#4						
PR000250						
	/ /	118-HBRR	Obligation	-376,000		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)						
	03/31/1998	118-HBRR	Obligation	-67,200		
	03/31/1998	114-HBRR	Obligation	-2,208,094		
	10/09/1998	118-HBRR	Obligation	-523,200		
	10/09/1998	114-HBRR	Obligation	121,762		
	10/28/1998	118-HBRR	Obligation	966,400		
	10/28/1998	118-HBRR	Obligation	-483,200		
	/ /	118-HBRR	Obligation	-408,000		
	/ /	118-HBRR	Obligation	408,000		
	/ /	118-HBRR	Obligation	-32,000		
	10/28/1998	118-HBRR	Obligation	32,000		
Total Obligated:	-2,569,532		Total:	-2,569,532	0	0
Total Encumbered:	2,569,532					
Total Expended:	2,231,615					
Date of Last Activity:	06/24/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLF-5004(036) CITY OF SAN DIEGO ON DAIRY MART ROAD @ TIJUANA RIVER BRD NO 57C-437
11-955681 REPLACE BRIDGE
PR018532

	/ /	BSR-HBRR	Obligation	-7,085,858		
	02/28/1998	BSR-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					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5004(040) IN THE CITY OF SAN DIEGO AT (9) VARIOUS BRIDGES. BRD. #57C-426, 285, 216, 561, 312, 464 L & R, 015, 219, 225.
11-212044 SEISMIC RETROFIT
1194/01#10
PR020177

	/ /	BMS-Seismic	Obligation	-610,857		
	07/29/1998	BMS-Seismic	Obligation	-97,383		
	08/17/1998	BMS-Seismic	Obligation	-304,772		
Total Obligated:	-1,013,012		Total:	-1,013,012	0	0
Total Encumbered:	1,600,000					
Total Expended:	0					
Date of Last Activity:	09/01/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BHLS-5004(049) In the City of San Diego on West Mission Bay Dr. Bridge over San Diego River - Bridge No. 57C-023
11-955780

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/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 Widening & Rehabilitation				
11SANDAGP51						
PR000186						
	/ /	114-HBRR	Obligation	-400,000		
Total Obligated:	-400,000		Total:	-400,000	0	0
Total Encumbered:	400,000					
Total Expended:	0					
Date of Last Activity:	01/22/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
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						
	/ /	BRP-HBRR	Obligation	-53,118		
	05/13/1998	BRP-HBRR	Obligation	-364,478		
	10/09/1998	BRP-HBRR	Obligation	25,448		
Total Obligated:	-392,148		Total:	-392,148	0	0
Total Encumbered:	392,148					
Total Expended:	376,283					
Date of Last Activity:	01/10/2000					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
STPLX-5004(059)		IN THE CITY OF SAN DIEGO ON WASHINGTON ST BRIDGE OVER SIXTH AVE, BRD. NO.				
11-955796		57C-0009.				
		BRIDGE RAIL REPALCEMENT				
11955796L						
PR020011						
	/ /	BRP-HBRR	Obligation	-26,599		
	02/05/1999	BRL-HBRR	Obligation	-274,443		
	02/05/1999	BRP-HBRR	Obligation	40		
	03/20/2000	BRL-HBRR	Obligation	15,803	15,803	
Total Obligated:	-285,199		Total:	-285,199	15,803	0
Total Encumbered:	285,199					
Total Expended:	0					
Date of Last Activity:	03/30/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
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						
	/ /	BRP-HBRR	Obligation	-17,706		
	11/09/1999	BRL-HBRR	Obligation	-227,522	-227,522	
	11/09/1999	BRP-HBRR	Obligation	-30,985	-30,985	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-276,213		Total:	-276,213	-258,507	0
Total Encumbered:	276,213					
Total Expended:	17,706					
Date of Last Activity:	12/14/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5004(063)
11-212264
11212264L
PR020013

In the City of San Diego at Wabash Boulevard over Main Street, Brd. No. 57C-0198.
Remove and replace bridge barrier rail

	/ /	BRP-HBRR	Obligation	-17,706		
	02/05/1999	BRL-HBRR	Obligation	-252,310		
Total Obligated:	-270,016		Total:	-270,016	0	0
Total Encumbered:	270,016					
Total Expended:	0					
Date of Last Activity:	02/19/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRL-5004(065)
11-955852
115005(067)
PR000251

IN THE CITY OF SAN DIEGO ON RIGEL STREET OVER CHOLLAS CREEK BRD NO. 57C-415
REPLACE TIMBER BRIDGE

	12/31/1997	114-HBRR	Obligation	-192,000		
Total Obligated:	-192,000		Total:	-192,000	0	0
Total Encumbered:	192,000					
Total Expended:	86,738					
Date of Last Activity:	07/23/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BHLO-5004(068)
11-955854
115004(068)
PR000171

In the City of San Diego on El Camino Real Bridge over the San Dieguito River, Brd # 57C-0042
Widen & Seismic Retrofit

	01/31/1998	114-HBRR	Obligation	-697,600		
Total Obligated:	-697,600		Total:	-697,600	0	0
Total Encumbered:	697,600					
Total Expended:	0					
Date of Last Activity:	04/10/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5004(072)
11-212294
11212294L
PR051686

In the City of San Deigo Operations Building POC Bridge No. 57C-0561 over First Avenue.
Seismic Retrofit

	07/08/1998	BMS-Seismic	Obligation	-68,167		
	07/22/1999	BMS-Seismic	Obligation	5,461		
	05/10/2000	BMS-Seismic	Obligation	-13,347	-13,347	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-76,053		Total:	-76,053	-13,347	0
Total Encumbered:	85,905					
Total Expended:	85,905					
Date of Last Activity:	08/02/2000					
7F, FINANCIAL ADJUSTMENT SCHEDULED.						
STPLZ-5004(075)		Market Street Bridge No. 57C-0464L over Chollas Creek.				
11-212324		Seismic Retrofit -Local Design				
11212324L						
PR052545						
	08/27/1998	BMS-Seismic	Obligation	-115,089		
	12/03/1998	BMS-Seismic	Obligation	-35,412		
	05/11/1999	BMS-Seismic	Obligation	8,959		
Total Obligated:	-141,542		Total:	-141,542	0	0
Total Encumbered:	156,784					
Total Expended:	156,784					
Date of Last Activity:	07/31/2000					
7F, FINANCIAL ADJUSTMENT SCHEDULED.						
STPLZ-5004(076)		General Dynamics POC Bridge No. 57C-0216 over Pacific Highway.				
11-212334		Seismic Retrofit -Local Design				
11212334L						
PR052546						
	08/27/1998	BMS-Seismic	Obligation	-34,525		
	12/03/1998	BMS-Seismic	Obligation	-17,706		
	08/17/1999	BMS-Seismic	Obligation	-22,132		
	10/27/1999	BMS-Seismic	Obligation	3	3	
Total Obligated:	-74,360		Total:	-74,360	3	0
Total Encumbered:	83,994					
Total Expended:	0					
Date of Last Activity:	11/09/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLZ-5004(077)		Old Pacific Highway Bridge No. 57C-0225 over Cudahy Channel.				
11-212344		Seismic Retrofit -Local Design				
11212344L						
PR052547						
	08/27/1998	BMS-Seismic	Obligation	-416,976		
	12/03/1998	BMS-Seismic	Obligation	-55,773		
	07/27/1999	BMS-Seismic	Obligation	32,216		
Total Obligated:	-440,533		Total:	-440,533	0	0
Total Encumbered:	501,784					
Total Expended:	0					
Date of Last Activity:	10/25/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(078)		Voltaire Street Bridge No. 57C-0285 over Nimitz Boulevard.				
11-212354		Seismic Retrofit -Local Design				
11212354L						
PR052548						
	08/27/1998	BMS-Seismic	Obligation	-81,447		
	12/03/1998	BMS-Seismic	Obligation	-23,903		
	07/26/1999	BMS-Seismic	Obligation	22,359		
	07/20/2000	BMS-Seismic	Obligation	-9,245	-9,245	**New1**
Total Obligated:	-92,236		Total:	-92,236	-9,245	0
Total Encumbered:	104,188					
Total Expended:	104,187					
Date of Last Activity:	07/28/2000					
7D, AUDIT SCHEDULED.						
STPLX-5004(079)		In the City of San Diego on West Morena BL. over Tecolote Creek, Br #57C-0029.				
11-212364		Barrier Rail Replacement				
115004(079)						
PR020014						
	02/28/1998	BRP-HBRR	Obligation	-26,559		
Total Obligated:	-26,559		Total:	-26,559	0	0
Total Encumbered:	26,559					
Total Expended:	0					
Date of Last Activity:	03/04/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5004(095)		Barnett Ave. bridge over Pacific Highway, Bridge No. 57C-221				
11-955962		Barrier Rail Replacement				
115004(095)						
PR058410						
	08/12/1999	BRP-HBRR	Obligation	-35,412		
Total Obligated:	-35,412		Total:	-35,412	0	0
Total Encumbered:	35,412					
Total Expended:	0					
Date of Last Activity:	08/18/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
STPLX-5004(108)		Morena Blvd. @ Tecolote Creek - Br. No. 57C0422				
11-956004		Bridge Rail Replacement				
115004(108)						
PR059781						
	11/22/1999	BRP-HBRR	Obligation	-22,132	-22,132	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-22,132		Total:	-22,132	-22,132	0
Total Encumbered:	22,132					
Total Expended:	0					
Date of Last Activity:	05/02/2000					
4A, PROJECT AUTHORIZATION (INITIATED).						
National City (5066)						
BRLN-5066(002)		Harbor Dr./50' n/o to s0' s/o La Paleta Cr Br #57c-192				
11-119834						
PR000286						
	/ /	118-HBRR	Obligation	-711,403		
Total Obligated:	-711,403		Total:	-711,403	0	0
Total Encumbered:	711,403					
Total Expended:	711,403					
Date of Last Activity:	05/02/1996					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
BRLS-5066(004)		In National City on National City Blvd. at Sweetwater River Br. #57C-122.				
11-117384		Bridge Replacement				
1157C-122						
PR000574						
	/ /	117-HBRR	Obligation	-2,992,000		
	01/31/1998	117-HBRR	Obligation	-207,948		
Total Obligated:	-3,199,948		Total:	-3,199,948	0	0
Total Encumbered:	3,199,948					
Total Expended:	2,592,254					
Date of Last Activity:	04/27/1999					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
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						
	/ /	BMS-Seismic	Obligation	-26,559		
Total Obligated:	-26,559		Total:	-26,559	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/02/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Oceanside (5079)						
STPLX-5079(010)		EL CAMINO REAL @ LOMA ALTA CREEK #57C0300				
11-955920						
PR020032						
	/ /	BRP-HBRR	Obligation	-5,531		

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-5,531		Total:	-5,531	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	11/02/1994					

STPLZ-5079(016)
11-212214
11212214L
PR020222

In the City of Oceanside at Hill St, Brd #57C-0010 and Douglass Dr, Brd #57C-0322
Retrofit Bridges

	/ /	BMS-Seismic	Obligation	-159,354		
Total Obligated:	-159,354		Total:	-159,354	0	0
Total Encumbered:	180,000					
Total Expended:	19,723					
Date of Last Activity:	06/06/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLF-5079(017)
11-955820

115079(017)
PR018533

IN THE CITY OF OCEANSIDE ON COAST HIGHWAY AT LOMA ALTA CREEK, BRD. NO. 57C-0309
BRIDGE REPLACEMENT

	12/31/1997	BSR-HBRR	Obligation	-1,771,104		
	06/29/1998	BSR-HBRR	Obligation	-171,842		
Total Obligated:	-1,942,946		Total:	-1,942,946	0	0
Total Encumbered:	1,942,946					
Total Expended:	1,808,111					
Date of Last Activity:	05/22/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLX-5079(018)
11-956003
115079(018)
PR059741

City of Oceanside on Douglas Drive at SLRR 57C-010
Bridge Rail

	11/18/1999	BRL-HBRR	Obligation	-96,210	-96,210	
Total Obligated:	-96,210		Total:	-96,210	-96,210	0
Total Encumbered:	96,210					
Total Expended:	0					
Date of Last Activity:	12/27/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLKS-5079(019)
11-956014
115079(019)
PR060110

In the City of Oceanside on Pacific St over the San Luis Rey River, Brd. #57C-697
Low Water Crossing w/ Brd

	12/21/1999	BLC-BR-LWC	Obligation	-960,000	-960,000	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-960,000		Total:	-960,000	-960,000	0
Total Encumbered:	960,000					
Total Expended:	0					
Date of Last Activity:	01/13/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Escondido (5081)

STPLZ-5081(005) In the City of Escondido on Quince St @ Grove Creek Bridge #57C-442
11-212204 Seismic Retrofit
11212204L
PR020223

	/ /	BMS-Seismic	Obligation	-53,118		
Total Obligated:	-53,118		Total:	-53,118	0	0
Total Encumbered:	60,000					
Total Expended:	0					
Date of Last Activity:	03/26/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

La Mesa (5207)

STPLZ-5207(016) IN THE CITY OF LA MESA ON GROSSMONT CENTER DRIVE AT GROSSMONT CENTER ROAD
11-212114 SD&AE RAILROAD, BRD. # 57C-0467
SEISMIC RETROFIT
1196/03SH51
PR020253

	/ /	BMS-Seismic	Obligation	-1,770		
	10/09/1998	BMS-Seismic	Obligation	-11,952		
	04/19/1999	BMD-Seismic	Obligation	-87,270		
	08/12/1999	BMD-Seismic	Obligation	-39,943		
	01/24/2000	BMS-Seismic	Obligation	-6,197	-6,197	
	01/24/2000	BMD-Seismic	Obligation	27,773	27,773	
	04/17/2000	BMS-Seismic	Obligation	32	32	
	04/17/2000	BMD-Seismic	Obligation	26	26	
Total Obligated:	-119,299		Total:	-119,299	21,635	0
Total Encumbered:	146,728					
Total Expended:	146,728					
Date of Last Activity:	04/17/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Carlsbad (5308)

BRLN-5308(001) Carlsbad Blvd. @ San Marcos Cr Br. 57C-211L
11-119914 Replace Bridge
PR000288

	/ /	118-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:	12/12/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Carlsbad (5308)

STPLF-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

	/ /	BSR-HBRR	Obligation	-320,000		
Total Obligated:	-320,000		Total:	-320,000	0	0
Total Encumbered:	320,000					
Total Expended:	91,268					
Date of Last Activity:	07/08/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5308(008)
11-212224
11212224L
PR020267

Carlsbad Boulevard OH bridge in City of Carlsbad.
Seismic Retrofit Bridge No. 57C-0134

	/ /	BMS-Seismic	Obligation	-44,265		
Total Obligated:	-44,265		Total:	-44,265	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Del Mar (5356)

BENSTPL-5356(002)
11-955849
11N/A
PR000117

IN DEL MAR ON CAMINO DEL MAR OVER SAN DIEGUITO RIVER 57C-209, AND ON JIMMY DURANTE 57C-43
EL NINO -- SCOUR PROTECTION

	12/31/1997	BEN-HBRR	Obligation	-58,429		
Total Obligated:	-58,429		Total:	-58,429	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/31/1997					

STPLZ-5356(003)
11-212374
11212374L
PR051344

Sorrento OH on N. Torrey Pines Road in Cities of Del Mar & San Diego.
Seismic Retrofit.

	06/24/1998	BMS-Seismic	Obligation	-354,120		
Total Obligated:	-354,120		Total:	-354,120	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/24/1998					

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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)

Del Mar (5356)

STPLX-5356(004) In the City of Del Mar on Camino Del Mar @ San Dieguito River, Brd. No. 57C-0209
11-955935 Barrier Rail Replacement
115356 (4)
PR055768

	03/16/1999	BRP-HBRR	Obligation	-72,594		
Total Obligated:	-72,594		Total:	-72,594	0	0
Total Encumbered:	72,594					
Total Expended:	41,165					
Date of Last Activity:	01/24/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

San Diego County (5957)

BRLO-5957(001) GUEJITO RD BRIDGE AT ESCONDIDO CREEK BR. NO. 57C-360.
11-119754
PR000557

	/ /	117-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					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLV-5957(004) Various Locations
11-117894
PR020002

	/ /	BVS-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:	12/25/1997					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLO-5957(010) Kitchen Co. Br. #57C-339
11-119954
PR000559

	/ /	114-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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(016) — In San Diego County on Wildwood Glen Ln @ Sweetwater River Brd. #57C-253
11-117904 — Seismic Retrofit
11117904L
PR020406

/ /	BMS-Seismic	Obligation	70,824		
/ /	BMS-Seismic	Obligation	-92,956		
07/16/1998	BMS-Seismic	Obligation	-471,865		
/ /	BMS-Seismic	Obligation	-70,824		
07/28/1998	BMS-Seismic	Obligation	70,824		
05/11/1999	BMS-Seismic	Obligation	35,413		
04/18/2000	BMS-Seismic	Obligation	38,233	38,233	
		Total:	-420,350	38,233	0

Total Obligated: -420,350
Total Encumbered: 475,253
Total Expended: 475,253
Date of Last Activity: 04/18/2000

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRL-5957(017) — BONITA ROAD @ SWEETWATER RIVER, BRD. NO. 57C-355
11-117994 — BRIDGE REPLACEMENT
11N/A
PR000272

/ /	118-HBRR	Obligation	-5,640,800		
03/31/1998	118-HBRR	Obligation	558,761		
		Total:	-5,082,039	0	0

Total Obligated: -5,082,039
Total Encumbered: 5,082,039
Total Expended: 4,661,641
Date of Last Activity: 07/27/2000

7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).

BRL-5957(018) — IN SAN DIEGO COUNTY ON CAMINO DEL REY @ SAN LUIS REY RIVER, BRD #57C-484
11-955595 — BRIDGE REPLACEMENT
11955595
PR000273

/ /	118-HBRR	Obligation	-800,000
08/12/1998	114-HBRR	Obligation	-7,680,000
08/28/1998	114-HBRR	Obligation	3,840,000
09/18/1998	118-HBRR	Obligation	-128,000
09/18/1998	114-HBRR	Obligation	80,000
04/14/1999	118-HBRR	Obligation	-120,000
04/14/1999	114-HBRR	Obligation	-3,141,650
04/19/1999	114-HBRR	Obligation	3,450,825

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-4,498,825		Total:	-4,498,825	0	0
Total Encumbered:	4,498,825					
Total Expended:	2,609,546					
Date of Last Activity:	07/20/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5957(019) IN SAN DIEGO COUNTY ON BLACK CANYON RD OVER SAN YSABEL CREEK BR. # 57C-361
11-955596 BRIDGE REPLACEMENT
115957(019)
PR000274

/ /	118-HBRR	Obligation	-56,000	
05/25/1999	118-HBRR	Obligation	-56,000	
05/25/1999	Q10-HBRR	Obligation	-164,000	
05/28/1999	118-HBRR	Obligation	56,000	
06/14/1999	118-HBRR	Obligation	-56,000	
06/16/1999	118-HBRR	Obligation	56,000	
Total Obligated: -220,000		Total:	-220,000	0	0
Total Encumbered: 220,000					
Total Expended: 188,484					
Date of Last Activity: 07/21/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5957(020) SAN DIEGO COUNTY ON VALLEY CENTER RD, BRD. # 57C-0004
11-955597 BRIDGE REHABILITATION
1159579020
PR000275

/ /	118-HBRR	Obligation	-157,600	
07/30/1999	Q10-HBRR	Obligation	-422,400	
07/30/1999	118-HBRR	Obligation	-157,600	
07/28/1999	118-HBRR	Obligation	157,600	
Total Obligated: -580,000		Total:	-580,000	0	0
Total Encumbered: 580,000					
Total Expended: 48,726					
Date of Last Activity: 07/21/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5957(022) IN SAN DIEGO COUNTY AT WILLOWS ROAD @ VIEJAS CREEK, BR. NO. 57C-120
11-212014 SEISMIC RETROFIT
1157C-120
PR020407

/ /	BMS-Seismic	Obligation	-8,853	
12/31/1997	BMS-Seismic	Obligation	-708,240	
05/27/1999	BMS-Seismic	Obligation	256,738	
04/17/2000	BMS-Seismic	Obligation	28,571	28,571

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-431,783		Total:	-431,783	28,571	0
Total Encumbered:	488,068					
Total Expended:	488,068					
Date of Last Activity:	04/17/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5957(023) IN SAN DIEGO COUNTY ON OLD 395 @ KEYS CANYON CREEK BR. NO. 57C-476
11-212024 SEISMIC RETROFIT
11N/A
PR020408

	/ /	BMS-Seismic	Obligation	-62,939		
Total Obligated:	-60,939		Total:	-62,939	0	0
Total Encumbered:	71,094					
Total Expended:	0					
Date of Last Activity:	08/09/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

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

	/ /	BMS-Seismic	Obligation	-172,839		
Total Obligated:	-166,121		Total:	-172,839	0	0
Total Encumbered:	195,233					
Total Expended:	153,052					
Date of Last Activity:	08/09/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRL-5957(027) IN SAN DIEGO COUNTY ON SLOAN CANYON ROAD, BR. NO 57C-552
11-955635 BRIDGE REPLACEMENT
PR000276

	/ /	114-HBRR	Obligation	-342,411		
	12/14/1999	114-HBRR	Obligation	12,990	12,990	
Total Obligated:	-329,420		Total:	-329,420	12,990	0
Total Encumbered:	329,420					
Total Expended:	329,420					
Date of Last Activity:	12/14/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRLS-5957(034) San Diego County on Gird Rd Br. Over Live Oak Cyn, Br. #57C-379
11-955810 Bridge Replacement
11955810
PR000691

/ /	118-HBRR	Obligation	-180,000		
10/22/1999	Q10-HBRR	Obligation	-140,000	-140,000	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-320,000		Total:	-320,000	-140,000	0
Total Encumbered:	320,000					
Total Expended:	58,094					
Date of Last Activity:	07/21/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLS-5957(039) Viejas Blvd Bridge over Sweetwater River, Brd. #57C- 0340
11-955988 Bridge Replacement
115957(039)
PR059420

	10/22/1999	Q10-HBRR	Obligation	-300,000	-300,000	
Total Obligated:	-300,000		Total:	-300,000	-300,000	0
Total Encumbered:	300,000					
Total Expended:	22,180					
Date of Last Activity:	07/21/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLRT-5957(040) Riverside Drive Bridge @ Sweetwater River----Bridge No. 57C0371
11-956009 Seismic Retrofit
115957(040
PR061293

	03/20/2000	BVT-BR-Seismic	Obligation	-244,000	-244,000	
Total Obligated:	-244,000		Total:	-244,000	-244,000	0
Total Encumbered:	244,000					
Total Expended:	0					
Date of Last Activity:	06/05/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLX-5957(047) In San Diego Co @ 3 locations: Willows Rd @ Viejas Cr.; Lilac Rd @ Keys Cr., Riverside Dr to
11-956040 Sweetwater River, Brd #'s 57c-120, 346, 371
Barrier Rail
11N/A
PR061260

	03/22/2000	BRL-HBRR	Obligation	-199,191	-199,191	
Total Obligated:	-199,191		Total:	-199,191	-199,191	0
Total Encumbered:	199,191					
Total Expended:	4,268					
Date of Last Activity:	07/27/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

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

	/ /	BMS-Seismic	Obligation	-57,545

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-57,545		Total:	-57,545	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/02/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

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

	/ /	BMS-Seismic	Obligation	-22,132		
Total Obligated:	-22,132		Total:	-22,132	0	0
Total Encumbered:	35,000					
Total Expended:	34,481					
Date of Last Activity:	10/15/1999					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

San Diego (5004)

CRP-L089(704) ON MIDWAY DR. & MORENA BLVD.
- -
PR002388

	/ /	113-Seismic	Obligation	-1,154,949		
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:	09/16/1993					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Carlsbad (5308)

BRM-S101(009)
PR000810

	/ /	118-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:	12/28/1989					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	118-HBRR	Obligation	-3,000
/ /	118-HBRR	Obligation	-56,000

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-59,000		Total:	-59,000	0	0
Total Encumbered:	59,000					
Total Expended:	56,000					
Date of Last Activity:	10/23/1996					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

San Diego (5004)
BRM-S119(002)
PR000812

	/ /	114-HBRR	Obligation	-124,125		
	/ /	118-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:	10/23/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-S119(003)
PR000813

	/ /	114-HBRR	Obligation	-474,019		
	/ /	118-HBRR	Obligation	-233,472		
Total Obligated:	-10,513,953		Total:	-707,491	0	0
Total Encumbered:	10,534,753					
Total Expended:	10,039,934					
Date of Last Activity:	03/24/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BRM-S238(001)
- -
PR000814

	/ /	118-HBRR	Obligation	-842,400		
	/ /	118-HBRR	Obligation	77,463		
Total Obligated:	-764,936		Total:	-764,936	0	0
Total Encumbered:	764,936					
Total Expended:	0					
Date of Last Activity:	07/22/1987					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

La Mesa (5207)
BRM-S278(001)
PR000815

	/ /	118-HBRR	Obligation	-768,184		
	/ /	118-HBRR	Obligation	47,841		
Total Obligated:	-720,342		Total:	-720,342	0	0
Total Encumbered:	720,342					
Total Expended:	720,342					
Date of Last Activity:	06/13/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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	-59,167,491	-2,125,393	0
	San Diego Association Of Governments		**Balance:**	-59,167,491	-2,125,393	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			11 Balance:	-91,477,572	-2,166,414	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Commission (6145)

Fullerton (5133)

BROS-0059(015) LAS PALMAS DRIVE OVER UP RR TRACKS BR# 55C-209
REPLACE BRIDGE
PR000991

	/ /	117-HBRR	Obligation	-20,000		
	/ /	114-HBRR	Obligation	-322,000		
	/ /	117-HBRR	Obligation	-241,678		
	/ /	114-HBRR	Obligation	-15,077		
Total Obligated:	-598,755		Total:	-598,755	0	0
Total Encumbered:	598,755					
Total Expended:	598,755					
Date of Last Activity:	12/20/1995					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

BROS-0059(019) VALENCIA MESA DR. @ BRIDLE PATH O.C. BR. NO. 55C-208
PR000992

	/ /	117-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:	11/10/1992					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Santa Ana (5063)

STPLNZ-5063(011) FAIRVIEW ST. BRIDGE @ SANTA ANA RIVER; BR. #55C-0513.
12-401114 SEISMIC RETROFIT
1237299
PR019704

	/ /	BMS-Seismic	Obligation	199,634		
	/ /	BMS-Seismic	Obligation	-217,340		
	/ /	BMS-Seismic	Obligation	-199,634		
Total Obligated:	-217,340		Total:	-217,340	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	06/30/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLSZA-5063(037) In the City of Santa Ana - McFadden Avenue over Santa Ana River - Br. #55C-0163
12-401974 Bridge Seismic Retrofit
1277SCAG010
PR059927

12/03/1999	BMQ-Seismic	Obligation	-35,288	-35,288	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-35,288		Total:	-35,288	-35,288	0
Total Encumbered:	44,110					
Total Expended:	0					
Date of Last Activity:	08/18/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZA-5063(038) In the City of Santa Ana - Ist Street over Santa Ana River - Bridge #55C-0022
12-401984 Bridge Seismic Retrofit
1277SCAG010
PR059940

	12/06/1999	BMQ-Seismic	Obligation	-26,500	-26,500	
Total Obligated:	-26,500		Total:	-26,500	-26,500	0
Total Encumbered:	33,125					
Total Expended:	0					
Date of Last Activity:	08/18/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

BRLSZA-5063(039) In the City of Santa Ana - 5th Street over Santa Ana River - Bridge #55C-0372
12-401994 Bridge Seismic Retrofit
1277SCAG010
PR059941

	12/06/1999	BMQ-Seismic	Obligation	-24,400	-24,400	
Total Obligated:	-24,400		Total:	-24,400	-24,400	0
Total Encumbered:	30,500					
Total Expended:	0					
Date of Last Activity:	08/18/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Orange (5073)

STPLNZ-5073(005) Glassell St. @ Santa Ana River Br. # 55C-0130
12-401124 Seismic Retrofit
PR019706

	/ /	BMS-Seismic	Obligation	83,736		
	/ /	BMS-Seismic	Obligation	-92,589		
	/ /	BMS-Seismic	Obligation	-83,736		
Total Obligated:	-92,589		Total:	-92,589	0	0
Total Encumbered:	104,896					
Total Expended:	104,896					
Date of Last Activity:	05/18/1998					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

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

/ /	BMS-Seismic	Obligation	-4,426	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	5,000					
Total Expended:	5,000					
Date of Last Activity:	06/15/1998					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLX-5073(014)
12-931112
1277SCAG009
PR056763

In the City of Orange (3) Bridges - Br. No.s 55C0046, 0069 and 0l30
Bridge Rail Replacement

	05/05/1999	BRP-HBRR	Obligation	-32,667		
Total Obligated:	-32,667		Total:	-32,667	0	0
Total Encumbered:	32,667					
Total Expended:	0					
Date of Last Activity:	05/20/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

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

	/ /	117-HBRR	Obligation	-432,104		
	04/20/1998	117-HBRR	Obligation	-67,360		
	04/09/1999	117-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 OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5133(010)
12-401914
1277SCAG010
PR020239

In the City of Fullerton - (1) bridge - Nutwood Avenue Pedestrian O.C. - Br. #55C-0306
Seismic Retrofit

	/ /	BMS-Seismic	Obligation	-4,426		
	06/02/1999	BMS-Seismic	Obligation	-9,739		
	06/28/1999	BMG-Seismic	Obligation	-91,584		
	02/07/2000	BMS-Seismic	Obligation	-6,755	-6,755	
	02/07/2000	BMG-Seismic	Obligation	-4,559	-4,559	
Total Obligated:	-117,063		Total:	-117,063	-11,314	0
Total Encumbered:	132,230					
Total Expended:	0					
Date of Last Activity:	07/24/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Newport Beach (5151)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Commission (6145)

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

/ /	BMS-Seismic	Obligation	-38,953		
/ /	BMS-Seismic	Obligation	-30,100		
Total Obligated: -69,053		Total:	-69,053	0	0
Total Encumbered: 78,000					
Total Expended: 70,901					
Date of Last Activity: 07/03/1998					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

STPLZ-5151(003)
12-401804

77SCAG010
PR020244

IN THE CITY OF NEWPORT BEACH ON MARINE AVE. @ BALBOA ISLAND CHANNEL;
BR.#55C-0014
SEISMIC RETROFIT

/ /	BMS-Seismic	Obligation	-61,971		
/ /	BMS-Seismic	Obligation	-60,200		
11/10/1998	BMS-Seismic	Obligation	-2,028,833		
06/29/1999	BMS-Seismic	Obligation	-634,677		
04/17/2000	BMS-Seismic	Obligation	415,206	415,206	
Total Obligated: -2,370,474		Total:	-2,370,474	415,206	0
Total Encumbered: 2,677,595					
Total Expended: 2,677,595					
Date of Last Activity: 04/17/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5151(004)
12-401814
77SCAG010
PR020245

In the City of Newport Beach on Rivo Alto 38th St - (Br. No. 55C-0261 & Br. No. 55C-0013)
Seismic Retrofit (Mandatory) Category 1

/ /	BMS-Seismic	Obligation	-29,215		
/ /	BMS-Seismic	Obligation	-13,279		
04/28/1998	BMS-Seismic	Obligation	-708,960		
06/18/1998	BMS-Seismic	Obligation	-4,360		
08/26/1998	BMS-Seismic	Obligation	89,163		
Total Obligated: -666,651		Total:	-666,651	0	0
Total Encumbered: 753,023					
Total Expended: 753,023					
Date of Last Activity: 01/28/2000					

7H, Final voucher sent to FHWA.

Huntington Beach (5181)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Commission (6145)

Huntington Beach (5181)

STPLNZ-5181(019) Along Rte 1 Remove 9 billboards
12-401284
PR019711

	/ /	BMS-Seismic	Obligation	-828,640		
	06/15/1998	BMS-Seismic	Obligation	-13,444		
	02/16/1999	BMS-Seismic	Obligation	683		
Total Obligated:	-841,400		Total:	-841,400	0	0
Total Encumbered:	950,413					
Total Expended:	950,413					
Date of Last Activity:	02/16/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

STPLZ-5181(023) In the City of Huntington Beach - (1) bridge - Trinidad Island Channel Br. #55C-0260
12-401904 Seismic Retrofit/Mandatory
1277SCAG010
PR020250

	/ /	BMS-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					

7H, Final voucher sent to FHWA.

Seal Beach (5229)

BRLOZA-5229(001) In the City of Seal Beach - Marina Drive Bridge over the San Gabriel River - Br. No. 53C-0029
12-931038 Bridge replacement
1277SCAG009
PR000314

	12/31/1997	117-HBRR	Obligation	-120,000		
	01/22/1999	117-HBRR	Obligation	-322,931		
	09/28/1999	117-HBRR	Obligation	-84,979		
Total Obligated:	-527,910		Total:	-527,910	0	0
Total Encumbered:	584,199					
Total Expended:	311,994					
Date of Last Activity:	04/17/2000					

6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.

Placentia (5269)

BRLS-5269(007) Golden Ave. Bridge (Br. No. 55C0192) at Carbon Creek Channel
12-402264 Bridge Replacement
12SCAG007
PR061523

04/11/2000	114-HBRR	Obligation	-120,000	-120,000	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-120,000		Total:	-120,000	-120,000	0
Total Encumbered:	120,000					
Total Expended:	0					
Date of Last Activity:	04/17/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

Cypress (5330)

STPLZ-5330(002)
12-401864
77SCAG010
PR020272

In the City of Cypress/Lincoln Ave. Bridges @ Coyote Creek Channel - Bridge #s 55C-0458L & R Seismic Retrofit

	/ /	BMS-Seismic	Obligation	-58,000		
	04/28/1998	BMS-Seismic	Obligation	-147,623		
	10/21/1998	BMS-Seismic	Obligation	-46,673		
	06/28/1999	BMS-Seismic	Obligation	-24,769		
Total Obligated:	-277,065		Total:	-277,065	0	0
Total Encumbered:	312,962					
Total Expended:	312,962					
Date of Last Activity:	11/16/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Los Alamitos (5363)

STPLNZ-5363(002)
12-401074
PR019715

Los Alamitos Blvd & Cerritos Ave. Br. # 55C-0052 & 55C-0264L/R Seismic Retrofit

	/ /	BMS-Seismic	Obligation	-1,253,672		
	02/09/2000	BMS-Seismic	Obligation	97,396	97,396	
Total Obligated:	-1,156,275		Total:	-1,156,275	97,396	0
Total Encumbered:	1,306,083					
Total Expended:	1,306,083					
Date of Last Activity:	02/09/2000					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Laguna Niguel (5458)

STPLV-5458(001)
12-929277
1237287
PR019992

PASEO de COLINAS BRIDGE @ AT&SF RAILROAD; #55C-0506 SEISMIC RETROFIT

	/ /	BVS-HBRR	Obligation	-48,691		
Total Obligated:	-48,691		Total:	-48,691	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					

Orange County (5955)

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Commission (6145)

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

/ /	BMS-Seismic	Obligation	-253,647		
09/15/1998	BMS-Seismic	Obligation	62,894		
Total Obligated: -190,753		Total:	-190,753	0	0
Total Encumbered: 190,753					
Total Expended: 0					
Date of Last Activity: 09/15/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5955(016) In Orange County (5) bridges - Br.#s 55C-0049, 0122, 0123, 0344, 0561
12-401884 Seismic Retrofit
1277SCAG010
PR020403

/ /	BMS-Seismic	Obligation	-4,426		
04/19/1999	BMS-Seismic	Obligation	-17,706		
Total Obligated: -22,132		Total:	-22,132	0	0
Total Encumbered: 25,000					
Total Expended: 0					
Date of Last Activity: 05/04/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

BRLRT-5955(021) In Orange County - Santiago Canyon Rd. over Santiago Creek - Br.# 55C-0049
12-401924 Seismic Retrofit
1277SCAG010
PR061419

03/27/2000	BVT-BR-Seismic	Obligation	-86,760	-86,760	
Total Obligated: -86,760		Total:	-86,760	-86,760	0
Total Encumbered: 108,450					
Total Expended: 0					
Date of Last Activity: 04/20/2000					

4A, PROJECT AUTHORIZATION (INITIATED).

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	BMD-Seismic	Obligation	-102,120		
Total Obligated: -102,120		Total:	-102,120	0	0
Total Encumbered: 127,650					
Total Expended: 0					
Date of Last Activity: 05/04/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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 Commission (6145)

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	BMB-Seismic	Obligation	-533,852	-533,852
01/27/2000	BME-Seismic	Obligation	-108,077	-108,077
		Total:	-641,929	-641,929

Total Obligated: -641,929 | 0
Total Encumbered: 802,413
Total Expended: 0
Date of Last Activity: 02/09/2000

4A, PROJECT AUTHORIZATION (INITIATED).

STPLZ-5955(024) In Orange County - (3) bridges - Santa Ana River Channel BR.#s 55C-0046 @ Garden Grove Blvd, 0050 @ Orangewood Ave. & 0159 @ Ball Rd.
12-401954 Seismic Retrofit
1277SCAG010
PR050479

04/28/1998	BMS-Seismic	Obligation	-715,764	
01/07/2000	BMS-Seismic	Obligation	-30,293	-30,293
		Total:	-746,057	-30,293

Total Obligated: -746,057 | 0
Total Encumbered: 746,057
Total Expended: 0
Date of Last Activity: 01/19/2000

4A, PROJECT AUTHORIZATION (INITIATED).

BRLOZB-5955(025) In the City of Huntington Beach - Trinidad Island Way @ Huntington Harbor - Br. #55C-0260
12-401964 Seismic Retrofit
1277SCAG010
PR054400

12/11/1998	BMB-Seismic	Obligation	-145,440	
06/13/2000	BMB-Seismic	Obligation	-36,514	-36,514
		Total:	-181,954	-36,514

Total Obligated: -181,954 | 0
Total Encumbered: 218,314
Total Expended: 0
Date of Last Activity: 06/16/2000

4A, PROJECT AUTHORIZATION (INITIATED).

BRLRT-5955(028) Brea Blvd. bridges over Brea Canyon--Br. #55C-0122 and Br. #55C-0123
12-402254 seismic retrofit
1277SCAG010
PR061606

04/19/2000	BVV-BR-Seismic	Obligation	-352,424	-352,424

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-352,424		Total:	-352,424	-352,424	0
Total Encumbered:	440,531					
Total Expended:	0					
Date of Last Activity:	05/30/2000					

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

	/ /	BMS-Seismic	Obligation	-79,677		
	06/28/1999	BMS-Seismic	Obligation	5,049		
Total Obligated:	-74,627		Total:	-74,627	0	0
Total Encumbered:	84,295					
Total Expended:	84,295					
Date of Last Activity:	06/28/1999					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Anaheim (5055)

CRP-L089(602) SEISMIC RETROFIT OF BRIDGE NO. 55C0111.
12-400051
PR002371

	/ /	113-Seismic	Obligation	-7,941		
Total Obligated:	-7,941		Total:	-7,941	0	0
Total Encumbered:	9,248					
Total Expended:	9,248					
Date of Last Activity:	10/15/1996					

8H, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Huntington Beach (5181)

BRM-M019(001)
PR000800

	/ /	118-HBRR	Obligation	-251,115		
Total Obligated:	-360,000		Total:	-251,115	0	0
Total Encumbered:	450,000					
Total Expended:	0					
Date of Last Activity:	09/21/1989					

9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).

Placentia (5269)

BRM-M178(001)
- -
PR000801

/ /	118-HBRR	Obligation	-200,000	
/ /	118-HBRR	Obligation	178,760	

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-21,240		Total:	-21,240	0	0
Total Encumbered:	21,240					
Total Expended:	21,240					
Date of Last Activity:	06/08/1992					
9I, FINAL VOUCHER PAID OR STEP 9 NOTIFICATION RECEIVED (PR37).						
			Total Obligations	-10,877,193	-852,819	0
Orange County Transportation Commission			**Balance:**	-10,877,193	-852,819	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
		12	**Balance:**	-10,877,193	-852,819	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/MPO/ 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						
	/ /	118-HBRR	Obligation	-5,000		
Total Obligated:	-5,000		Total:	-5,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	/ /					
STPLZ-6200(003)	STATEWIDE LOCAL AGENCY SEISMIC RETROFIT					
11-955740	CONSULTANT SERVICES					
11N/A						
PR020419						
	10/18/1999	BMG-Seismic	Obligation	-708,240	-708,240	
Total Obligated:	-28,595,190		Total:	-708,240	-708,240	0
Total Encumbered:	32,290,000					
Total Expended:	25,357,687					
Date of Last Activity:	08/14/2000					
6A, LOCAL PROGRAMS ACCOUNTING RECEIVES THE FIRST INVOICE.						
BHLS-6200(009)	El Nino Preparedness project related work by Environmental Specialists.					
01-926010	Approval/Concurrance Environmental Docs					
PR000213						
	12/31/1997	114-HBRR	Obligation	-160,000		
Total Obligated:	-160,000		Total:	-160,000	0	0
Total Encumbered:	200,000					
Total Expended:	9,265					
Date of Last Activity:	12/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
			Total Obligations	-873,240	-708,240	0
			Caltrans Balance:	-873,240	-708,240	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			99 Balance:	-873,240	-708,240	0

Note: All negative values are a liability against balances.

Federal Bridge Program - Detail Project
as of 07/31/2000

District/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:	322,953,166	70,039,400	0
Statewide Loans:	0	0	0