

TEXAS DEPARTMENT OF TRANSPORTATION

Category 7
Federal Funds
FY 2004
San Antonio

| | |
|---|---------------------|
| FY 2003 Carryover | \$0 |
| FY 2004 Apportionment | \$21,549,528 |
| Apportionment Adjustment | |
| Total Apportionment Available in FY 2004 | \$21,549,528 |
| Less Total Transactions | (\$18,180,104) |
| Ending Balance | \$3,369,424 |

| PROJECT # | PROJECT DESCRIPTION | CSJ# | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION |
|--------------------|--|-------------|--------|------------------|--------------|-------------------------|
| 4th Quarter | | | | | | |
| STP 2001(630)MM | Expand to 4 Lane Freeway & Frontage Roads | 3508-01-018 | Bexar | 07/01/04 | \$ 2,023,264 | Convert Funding |
| STP 99(443)MM | Rehab & Widen Narrow Pavement W/CLTL (Sidewalks) | 0915-12-271 | Bexar | 07/29/04 | \$ 150,000 | Overrun |
| STP 98(260)MM | Rehab & Widen Narrow Pavement W/CLTL (Sidewalks) | 0915-12-228 | Bexar | 09/01/04 | \$ 300,000 | Overrun |
| STP 2001(630)MM | Expand to 4 Lane Freeway & Frontage Roads | 3508-01-018 | Bexar | 09/09/04 | \$ 175,000 | Overrun |
| STP 97(464)MM | Reconstruct Roadway, Provide Sidewalks and Drainage | 0017-01-019 | Bexar | 09/09/04 | \$ 1 | Adjustment |
| STP 2000(35)MM | Construct Sidewalks Along Both Frontage Roads | 0521-04-244 | Bexar | 09/09/04 | \$ 3,280 | Overrun |
| STP 2002(70)MM | Reconruct & Widen Roadway W/CTL | 0915-12-276 | Bexar | 09/20/04 | \$ 250,000 | Overrun |
| 3rd Quarter | | | | | | |
| STP 2002(70)MM | Reconstruct & Widen Roadway W/CTL | 0915-12-276 | Bexar | 04/15/04 | \$ 200,000 | Overrun |
| STP 2001(404)MM | Rehabilitate and Widen Narrow Pavement (Curbs and Sidewalk) | 0915-12-297 | Bexar | 04/15/04 | \$ 160,000 | Overrun |
| STP 2001(768)MM | Widen Existing to Provide Continuous Left Turn Lane and Drainage | 0521-01-040 | Bexar | 04/23/04 | \$ 1,225,309 | Convert Funding |
| STP 2002(15)MM | Expanding to 4 Lane Freeway & Rehabilitating Frontage Roads | 3508-01-019 | Bexar | 04/23/04 | \$ 868,729 | Convert Funding |
| STP 2004(56) | Reconstruct & Expand 2 to 4 Lanes W/CTL | 0915-12-404 | Bexar | 04/26/04 | \$ 520,000 | Convert Funding |
| STP 2003(724)MM | Alamo Area Commute Solution | 0915-12-370 | Bexar | 05/07/04 | \$ 165,309 | Convert Funding |
| STP 2000(166)MM | Widen Exist Street to Lengthen Left Turn Lanes | 0915-12-162 | Bexar | 05/28/04 | \$ 1,081,957 | Convert Funding |

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| PROJECT # | PROJECT DESCRIPTION | CSJ# | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION |
|--------------------|--|-------------|--------|------------------|--------------|-------------------------|
| STP 2001(404)MM | Rehabilitate and Widen Narrow Pavement (Curbs and Sidewalk) | 0915-12-297 | Bexar | 06/23/04 | \$ 100,000 | Overrun |
| STP 2000(130)MM | Reconstruct & Expand 2 to 4 Lanes W/CTL (Curbs, Sidewalk) | 0915-12-268 | Bexar | 06/28/04 | \$ 1,337,577 | Convert Funding |
| 2nd Quarter | | | | | | |
| STP 99(443)MM | Rehab & Widen Narrow Pavement W/CLTL (Sidewalks) | 0915-12-271 | Bexar | 01/09/04 | \$ 150,000 | Letting Adjustment |
| STP 99(788)MM | Install Bike Racks at Approximately 50 Various Locations | 0915-12-351 | Bexar | 01/14/04 | \$ 57,600 | Convert Funding |
| STP 2001(519)MM | Reconstruct & Expand 2 to 4 Lane W/CTL (Curbs, Sidewalks) | 0915-12-295 | Bexar | 01/16/04 | \$ 2,540,099 | New Project |
| STP 2004(94)MM | Rehabilitate and Improve Shoulder | 0915-12-180 | Bexar | 01/20/04 | \$ 2,296,270 | New Project |
| STP 2000(94)MM | Construct Continuous Left Turn Lane & Roundabout | 0915-12-277 | Bexar | 02/17/04 | \$ (3,280) | Project Close |
| STP 2000(94)MM | Construct Continuous Left Turn Lane & Roundabout | 0915-12-277 | Bexar | 02/17/04 | \$ (618) | Project Close |
| STP 97(454)MM | Widen NB Approach for Left Turn Lane | 0915-12-197 | Bexar | 02/17/04 | \$ (1) | Project Close |
| STP 97(421)MM | Widen Existing Streets for Right Turn Lanes | 0915-12-153 | Bexar | 02/25/04 | \$ (1) | Project Close |
| STP 99(681)MM | Planing & Asphaltic Overlay | 0915-12-272 | Bexar | 02/25/04 | \$ (0) | Project Close |
| STP 2004(94)MM | Rehabilitate and Improve Shoulder | 0915-12-180 | Bexar | 03/09/04 | \$ (145,299) | Letting Adjustment |
| STP 2001(519)MM | Reconstruct & Expand 2 to 4 Lane W/CTL (Curbs, Sidewalks) | 0915-12-295 | Bexar | 03/09/04 | \$ (185,429) | Letting Adjustment |
| 1st Quarter | | | | | | |
| STP 98(271)MM | Reconstruct & Widen Roadway for Left Turn Lane & Drainage | 0915-12-193 | Bexar | 10/29/03 | \$ 350,000 | Overrun |
| STP 2000(157)MM | Reconstruct and/or Provide ADA Accessible Sidewalks | 0915-12-340 | Bexar | 10/29/03 | \$ 110,000 | Overrun |
| STP 99(787)MM | Construct Sidewalks | 0915-12-350 | Bexar | 10/29/03 | \$ 20,000 | Overrun |
| STP 2001(768)MM | Widen Existing to Provide Continuous Left Turn Lane and Drainage | 0521-01-040 | Bexar | 11/07/03 | \$ 1,093,261 | Convert Funding |
| STP 2004(57) | Reconstruct & Expand 2 to 4 Lanes W/CLTL | 0915-12-410 | Bexar | 11/07/03 | \$ 520,000 | Convert Funding |
| STP 2001(630)MM | Expand to 4 Lane Freeway & Frontage Roads | 3508-01-018 | Bexar | 11/07/03 | \$ 721,450 | Convert Funding |
| STP 98(373)MM | Reconstruct & Widen 4 Lane St to 4 Lane W/Cont Left Turn Lane | 0915-12-121 | Bexar | 11/10/03 | \$ (46,884) | Project Close |

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| PROJECT # | PROJECT DESCRIPTION | CSJ# | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION |
|-----------------|--|-------------|--------|------------------|-------------|-------------------------|
| STP 96(722)MM | Reconstruct & Widen Existing 2 Lane Street to 4 Lanes | 0915-12-117 | Bexar | 11/10/03 | \$ (6,025) | Project Close |
| STP 96(722)MM | Reconstruct & Widen Existing 2 Lane Street to 4 Lanes | 0915-12-117 | Bexar | 11/10/03 | \$ (18,607) | Project Close |
| STP 97(631)MM | Intersections Improvements (Vance-Jackson Approaches Only) | 0915-12-151 | Bexar | 11/10/03 | \$ (125) | Project Close |
| STP 98(266)MM | Reconstruct & Widen W/Cont LT LN, Bike Lns & School Safety Lights | 0915-12-279 | Bexar | 11/10/03 | \$ (52,329) | Project Close |
| STP 98(250)MM | Reconstruct & Widen W/Cont Left Turn and Bicycle Lanes | 0915-12-296 | Bexar | 11/10/03 | \$ (38,659) | Project Close |
| STP 2003(202)MM | Acquisition, Relocation and Utilities | 0072-07-052 | Bexar | 11/20/03 | \$ 875,000 | Convert Funding |
| STP 97(421)MM | Widen Existing Streets for Right Turn Lanes | 0915-12-153 | Bexar | 11/24/03 | \$ 7,092 | Overrun |
| STP 97(454)MM | Widen NB Approach for Left Turn Lane | 0915-12-197 | Bexar | 11/24/03 | \$ 9,584 | Overrun |
| STP 99(681)MM | Planning & Asphaltic Overlay | 0915-12-272 | Bexar | 11/24/03 | \$ 9,320 | Overrun |
| STP 2000(94)MM | Construct Continuous Left Turn Lane & Roundabout | 0915-12-277 | Bexar | 11/24/03 | \$ 1,227 | Overrun |
| STP 2001(500)MM | Rehab & Widen Narrow Pavement W/CLTL (Drainage & Sidewalks), ITS & Signals | 0915-12-390 | Bexar | 12/04/03 | \$ 165,000 | Overrun |
| STP 2001(630)MM | Expand to 4 Lane Freeway & Frontage Roads | 3508-01-018 | Bexar | 12/16/03 | \$ 541,088 | Convert Funding |
| STP 2001(768)MM | Widen Existing to Provide Continuous Left Turn Lane and Drainage | 0521-01-040 | Bexar | 12/16/03 | \$ 156,479 | Convert Funding |
| STP 2001(768)MM | Widen Existing to Provide Continuous Left Turn Lane and Drainage | 0521-01-040 | Bexar | 12/16/03 | \$ 62,173 | Convert Funding |
| STP 2002(15)MM | Expanding to 4 Lane Freeway & Rehabilitating Frontage Roads | 3508-01-019 | Bexar | 12/16/03 | \$ 6,149 | Convert Funding |
| STP 2002(15)MM | Expanding to 4 Lane Freeway & Rehabilitating Frontage Roads | 3508-01-019 | Bexar | 12/16/03 | \$ 425,142 | Convert Funding |

TOTAL TRANSACTIONS \$ 18,180,104

Category 7
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FY 2005
San Antonio

| | |
|---|---------------------|
| FY 2004 Carryover | \$3,369,424 |
| FY 2005 Apportionment | \$24,214,867 |
| Apportionment Adjustment | \$3,864,236 |
| Total Apportionment Available in FY 2005 | \$31,448,527 |

Less Total Transactions (\$12,448,521)

Ending Balance \$19,000,006

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION |
|--------------------|--|-------------|--------|------------------|-------------|-------------------------------|
| 4th Quarter | | | | | | |
| STP 94(155)MM | Widen Intersection for Left Turn Lanes on Both Streets | 0291-10-075 | Bexar | 7/19/2005 | \$ (9,977) | Project Change, Project Close |
| STP 98(263)MM | Repair and Reconstruct Sidewalks | 0915-12-249 | Bexar | 7/19/2005 | \$ (10,469) | Project Change, Project Close |
| STP 99(285)MM | Widen Intersection for Left Turn Lanes, Utility Adjust | 0915-12-150 | Bexar | 7/19/2005 | \$ (51,713) | Project Change, Project Close |
| STP 97(625)MM | Widen Approaches for Through and Left Turn Lanes | 0915-12-194 | Bexar | 7/22/2005 | \$ 2,500 | Project Change |
| STP 2002(15)MM | Expanding to 4 Lane Freeway & Rehabilitating Frontage Roads | 3508-01-019 | Bexar | 7/22/2005 | \$ 42,107 | Project Change |
| STP 99(798)MM | Rehab & Widen Narrow Pavement W/Turn Ln (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-364 | Bexar | 8/1/2005 | \$ 331,945 | Project Change |
| STP 97(441)MM | Reconstruct Existing Street | 0915-12-178 | Bexar | 8/4/2005 | \$ 9,977 | Project Change |
| STP 97(625)MM | Widen Approaches for Through and Left Turn Lanes | 0915-12-194 | Bexar | 8/8/2005 | \$ (361) | Project Change, Project Close |
| STP 2000(407)MM | Reconstruct to 4 Lanes W/Curbs, Sidewalks | 0915-12-267 | Bexar | 8/22/2005 | \$ 5,189 | Project Change |
| STP 2001(500)MM | Rehab & Widen Narrow Pavement W/CLTL (Drainage & Sidewalks), ITS & Signals | 0915-12-390 | Bexar | 9/14/2005 | \$ 5,161 | Project Change |
| STP 99(794)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage) | 0915-12-360 | Bexar | 9/14/2005 | \$ 361 | Project Change |
| STP 99(794)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage) | 0915-12-360 | Bexar | 9/14/2005 | \$ 189,129 | Project Change |
| STP 2000(163)MM | Rideshare Program | 0915-12-293 | Bexar | 9/14/2005 | \$ 96 | Project Change |
| 3rd Quarter | | | | | | |
| STP 2005(177)MM | Construct Traffic Signal | 0915-12-356 | Bexar | 5/2/2005 | \$ (38,700) | Project Change |

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|--------------------|--|-------------|--------|------------------|--------------|----------------------------------|
| STP 96(401)MM | Rehabilitate and Widen Narrow Pavement (Sidewalks) | 0915-12-227 | Bexar | 5/18/2005 | \$ 15,000 | Project Change |
| STP 98(272)MM | Widen Narrow Pavement for Turn Lanes (Signals) | 0915-12-231 | Bexar | 5/18/2005 | \$ 450,000 | Project Change |
| STP 2001(86)MM | Construct Traffic Signal | 0915-12-371 | Bexar | 5/26/2005 | \$ (841) | Project Change, Project Close |
| STP 2005(177)MM | Construct Traffic Signal | 0915-12-356 | Bexar | 6/2/2005 | \$ (13,040) | Project Change |
| STP 2005(800)MM | Alamo Area Commute Solution | 0915-12-413 | Bexar | 6/2/2005 | \$ 184,800 | New Project |
| STP 99(61)MM | Reconstruct & Expand 2 to 4 Lane W/CLTL | 0915-12-131 | Bexar | 6/23/2005 | \$ 1,000,000 | Project Change |
| STP 2000(941)MM | ADA Sidewalk Improvements | 0915-12-292 | Bexar | 6/30/2005 | \$ (40,955) | Project Change, Project |
| STP 97(507)MM | Widen Existing 2 Lane Street to 4 Lanes | 0915-12-156 | Bexar | 6/30/2005 | \$ (67,045) | Project Change, Project |
| 2nd Quarter | | | | | | |
| STP 2000(35)MM | Construct Sidewalks Along Both Frontage Roads | 0521-04-244 | Bexar | 1/5/2005 | \$ (5,161) | Project Change, Project Close |
| STP 2000(35)MM | Construct Sidewalks Along Both Frontage Roads | 0521-04-244 | Bexar | 1/5/2005 | \$ (624) | Project Change, Project Close |
| STP 2001(630)MM | Expand to 4 Lane Freeway & Frontage Roads | 3508-01-018 | Bexar | 1/14/2005 | \$ 150,000 | Project Change, Project Close |
| STP 99(700)MM | Rideshare Program | 0915-12-264 | Bexar | 1/27/2005 | \$ (96) | Project Change, Project Close |
| STP 2005(177)MM | Construct Traffic Signal | 0915-12-356 | Bexar | 1/27/2005 | \$ 289,505 | Project Change |
| STP 2001(526)MM | Widen Pavement for Left Turn Lanes (4 Locations) | 3212-06-012 | Bexar | 2/22/2005 | \$ (158,914) | Project Change, Project Close |
| STP 98(289)MM | Widen Bridge for Left Turn Lane to Mission Parkway | 0915-12-247 | Bexar | 3/2/2005 | \$ 183,014 | Project Change |
| STP 2000(146)MM | Rehab & Widen Narrow Pavement (Sidewalks) | 0915-12-327 | Bexar | 3/2/2005 | \$ (556,117) | Project Change |
| STP 2005(137)MM | Construct Turn Lanes at 5 Intersections | 0915-12-275 | Bexar | 3/3/2005 | \$ 238,135 | Project Change |
| 1st Quarter | | | | | | |
| STP 2000(93)MM | Reconstruct Existing Street & Widen for Lt Turn Ln at Blanco | 0915-12-161 | Bexar | 10/6/2004 | \$ (345,000) | Adjustment |
| STP 98(290)MM | Reconstruct Roadway with Drainage and Sidewalks | 0915-12-243 | Bexar | 10/18/2004 | \$ 1,000,000 | Overrun |
| STP 2001(404)MM | Rehabilitate and Widen Narrow Pavement (Curbs and Sidewalk) | 0915-12-297 | Bexar | 10/22/2004 | \$ 100,000 | Overrun |
| STP 2001(500)MM | Rehab & Widen Narrow Pavement W/CLTL (Drainage & Sidewalks), ITS & Signals | 0915-12-390 | Bexar | 11/3/2004 | \$ 150,000 | Overrun |
| STP 98(272)MM | Widen Narrow Pavement for Turn Lanes (Signals) | 0915-12-231 | Bexar | 11/19/2004 | \$ 310,215 | Convert Funding |

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| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESCRIPTION |
|-----------------|--|-------------|--------|------------------|--------------|-------------------------|
| STP 98(260)MM | Rehabilitate & Widen Narrow Pavement W/CLTL (Sidewalks) | 0915-12-228 | Bexar | 11/30/2004 | \$ 195,618 | Overrun |
| STP 96(723)MM | Widen Exist 4 Lane Road to 4 Lane Divided with Turn Lanes | 0658-01-033 | Bexar | 12/14/2004 | \$ (189,129) | Project Close |
| STP 96(723)MM | Widen Exist 4 Lane Road to 4 Lane Divided with Turn Lanes | 0658-01-033 | Bexar | 12/14/2004 | \$ (0) | Project Close |
| STP 97(420)MM | Widen to Construct Left Turn Lane | 0915-12-128 | Bexar | 12/16/2004 | \$ (57,107) | Project Close |
| STP 2000(157)MM | Reconstruct and/or Provide ADA Accessible Sidewalks | 0915-12-340 | Bexar | 12/16/2004 | \$ 50,000 | Overrun |
| STP 2005(177)MM | Construct Traffic Signal | 0915-12-356 | Bexar | 12/28/2004 | \$ 23,204 | New Project |
| STP 98(289)MM | Widen Bridge for Left Turn Lane to Mission Parkway | 0915-12-247 | Bexar | 12/28/2004 | \$ 376,089 | New Project |
| STP 2000(146)MM | Rehab & Widen Narrow Pavement (Sidewalks) | 0915-12-327 | Bexar | 12/29/2004 | \$ 3,530,066 | New Project |
| STP 2003(419)MM | Rehab & Widen for CLTL (Curb, Sidewalk, Drainage, Bike Lane) | 0915-12-299 | Bexar | 12/29/2004 | \$ 2,324,650 | New Project |
| STP 99(798)MM | Rehab & Widen Narrow Pavement W/Turn Ln (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-364 | Bexar | 12/29/2004 | \$ 1,687,642 | New Project |
| STP 2005(137)MM | Construct Turn Lanes at 5 Intersections | 0915-12-275 | Bexar | 12/29/2004 | \$ 1,149,366 | New Project |

TOTAL TRANSACTIONS \$ 12,448,521

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FY 2006
San Antonio

| | |
|---|---------------------|
| FY 2005 Carryover | \$19,000,006 |
| FY 2006 Apportionment | \$22,501,844 |
| Apportionment Adjustment | (\$48,217) |
| Total Apportionment Available in FY 2006 | \$41,453,633 |
| | |
| Less Total Transactions | (\$2,860,226) |
| | |
| Ending Balance | \$38,593,407 |

| PROJECT # | PROJECT DESC | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|--|-------------|--------|------------------|--------------|------------------------------------|
| 4th Quarter | | | | | | |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 7/6/2006 | \$ 50,000 | Convert Funding |
| STP 98(276)MM | Base Repair, Planning and Asphaltic Overlay | 0915-12-246 | Bexar | 7/12/2006 | \$ (75,000) | Project Change |
| STP 98(274)MM | Add Left Turn Lane on Southbound Wetmore Road | 0915-12-202 | Bexar | 7/13/2006 | \$ (59,366) | Project Change |
| STP 98(260)MM | Rehabilitate & Widen Narrow Pavement W/CLTL (Sidewalks) | 0915-12-228 | Bexar | 7/13/2006 | \$ (80,995) | Project Change |
| STP 99(443)MM | Rehab & Widen Narrow Pavement W/CLTL (Sidewalks) | 0915-12-271 | Bexar | 7/13/2006 | \$ (87,703) | Project Change |
| STP 98(288)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Drainage) | 0915-12-173 | Bexar | 8/2/2006 | \$ (75,140) | Project Change |
| STP 2003(202)MM | Acquisition, Relocation and Utilities | 0072-07-052 | Bexar | 8/9/2006 | \$ 327,242 | Project Change |
| STP 0099(797)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage) | 0915-12-363 | Bexar | 8/16/2006 | \$ 400,000 | Project Change |
| STP 99(061)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL | 0915-12-131 | Bexar | 8/9/2006 | \$ (2,486) | Project Change, Project Close |
| STP 97(200)MM | Widen Existing Road to 4 Lanes | 0915-12-170 | Bexar | 9/12/2006 | \$ 9,380 | Project Change |
| STP 99(797)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage) | 0915-12-363 | Bexar | 9/18/2006 | \$ 1,613,897 | Project Change, Convert Funding |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 9/18/2006 | \$ 105,080 | Convert Funding, Project Change |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 9/18/2006 | \$ 335,000 | Convert Funding, Project Change |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 9/18/2006 | \$ 619,062 | Convert Funding, Project Change |
| 3rd Quarter | | | | | | |
| STP 2001(768)MM | Widen Existing to Provide Continuous Left Turn Lane and Drainage | 0521-01-040 | Bexar | 4/5/06 | \$ (150,000) | Project Change |
| STP 2002(70)MM | Reconstruct & Widen Roadway W/CTL | 0915-12-276 | Bexar | 4/5/06 | \$ (140,000) | Project Change |
| STP 2006(722)MM | Alamo Area Commute Solution | 0915-12-414 | Bexar | 5/8/06 | \$ 194,040 | New Project |

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|--------------------|---|-------------|--------|------------------|--------------|----------------------------------|
| STP 2003(419)MM | Rehab & Widen for CLTL (Curb, Sidewalk, Drainage, Bike Lane) | 0915-12-299 | Bexar | 5/26/06 | \$ 362,631 | Convert Funding |
| STP 2000(147)MM | Rehab & Widen Narrow Pavement W/CLTL (Sidewalks, Drainage, Signals and Utilities) | 0915-12-328 | Bexar | 5/31/06 | \$ (144,000) | Project Change |
| STP 98(290)MM | Reconstruct Roadway with Drainage and Sidewalks | 0915-12-243 | Bexar | 5/31/06 | \$ (80,000) | Project Change |
| STP 98(290)MM | Reconstruct Roadway with Drainage and Sidewalks | 0915-12-243 | Bexar | 5/31/06 | \$ (65,000) | Project Change |
| MA-STP 97(465)MM | Reconstruct & Widen 4 Lane Street to 4 Lanes | 0915-12-118 | Bexar | 6/8/06 | \$ (105,080) | Project Change, Project Close |
| MA-STP 97(465)MM | Reconstruct & Widen 4 Lane Street to 4 Lanes | 0915-12-118 | Bexar | 6/8/06 | \$ (101,002) | Project Change, Project Close |
| STP 97(330)MM | Reconstruct & Widen to 4 Lanes with Cont Left Turn Lane | 0915-12-195 | Bexar | 6/19/06 | \$ (4,185) | Project Close |
| STP 2000(166)MM | Widen Exist Street to Lengthen Left Turn Lanes | 0915-12-162 | Bexar | 6/30/06 | \$ 400,000 | Project Change |
| 2nd Quarter | | | | | | |
| STP 2001(630)MM | Expand to 4 Lane Freeway & Frontage Roads | 3508-01-018 | Bexar | 1/5/2006 | \$ (17,013) | Project Change, Project Close |
| STP 2001(630)MM | Expand to 4 Lane Freeway & Frontage Roads | 3508-01-018 | Bexar | 1/5/2006 | \$ (217,395) | Project Change, Project Close |
| STP 2004(094)MM | Rehabilitate and Improve Shoulder | 0915-12-180 | Bexar | 1/6/2006 | \$ 300,000 | Project Change |
| STP 2001(4)MM | Reconstructing & Expand 2 to 4 Ln (Curb, Sidewalk and Drainage) | 0915-12-269 | Bexar | 1/11/2006 | \$ 10,534 | Project Change |
| STP 97(200)MM | Widen Existing Road to 4 Lanes | 0915-12-170 | Bexar | 2/2/2006 | \$ 650,000 | Project Change |
| STP 2001(004)MM | Reconstructing & Expand 2 to 4 Ln (Curb, Sidewalk and Drainage) | 0915-12-269 | Bexar | 2/7/2006 | \$ (1) | Project Change, Project Close |
| STP 2000(151)MM | Rehab & Widen Narrow Pavement W/CLTL (Curb, Sidewalk) | 0915-12-334 | Bexar | 2/7/2006 | \$ (51,177) | Project Change, Project Close |
| STP 2003(419)MM | Rehab & Widen for CLTL (Curb, Sidewalk, Drainage, Bike Lane) | 0915-12-299 | Bexar | 2/14/2006 | \$ 499,632 | Convert Funding |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 3/13/2006 | \$ 50,000 | Convert Funding |
| STP 99(61)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL | 0915-12-131 | Bexar | 3/28/2006 | \$ (175,000) | Project Change |
| STP 0099(444)MM | Widen Existing Street to 4 Lanes with Cont Left Turn Lane | 0915-12-179 | Bexar | 3/28/2006 | \$ (260,000) | Project Change |
| STP 98(290)MM | Reconstruct Roadway with Drainage and Sidewalks | 0915-12-243 | Bexar | 3/28/2006 | \$ (464,178) | Project Change |
| STP 98(290)MM | Reconstruct Roadway with Drainage and Sidewalks | 0915-12-243 | Bexar | 3/28/2006 | \$ (610,835) | Project Change |
| STP 99(814)MM | Widen to 4 Lane Divided Urban with Median & Bicycle Lane | 2440-01-013 | Bexar | 3/28/2006 | \$ (140,000) | Project Change |
| STP 2000(218)MM | School Safety Program City Wide | 0915-12-274 | Bexar | 3/28/2006 | \$ (120,000) | Project Change |

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FY 2006
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| PROJECT # | PROJECT DESC | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|--|-------------|--------|------------------|--------------|-------------------------|
| 1st Quarter | | | | | | |
| STP 97(441)MM | Reconstruct Existing Street | 0915-12-178 | Bexar | 10/11/2005 | \$ (5,195) | Project Change, Project |
| STP 97(419)MM | Reconstruct & Widen 2 Lanes St to 2 Lane W/Cont Left Turn Lane | 0915-12-120 | Bexar | 11/1/2005 | \$ 19,369 | Project Change |
| STP 2000(93)MM | Reconstruct Existing Street & Widen for Lt Turn Lane at Blanco | 0915-12-161 | Bexar | 11/1/2005 | \$ 11,132 | Project Change |
| STP 2000(407)MM | Reconstruct to 4 Lanes W/Curbs, Sidewalks | 0915-12-267 | Bexar | 11/1/2005 | \$ (649) | Project Change, Project |
| STP 2000(165)MM | Construct Sidewalks and Utility Adjustments | 0915-12-307 | Bexar | 11/1/2005 | \$ 4,444 | Project Change |
| STP 99(45)MM | Upgrade to 4 Ln W/Continuous Lt Turn & Bicycle Amenities | 1437-01-027 | Bexar | 11/1/2005 | \$ 14,800 | Project Change |
| STP 2000(270)MM | Reconstruct W/Drainage, Curbs, Sidewalks & Bicycle Amenities | 0017-01-021 | Bexar | 11/9/2005 | \$ (91,376) | Project Change, Project |
| STP 98(265)MM | Reconstruct Existing Street | 0915-12-169 | Bexar | 11/9/2005 | \$ (15,026) | Project Change, Project |
| STP 2000(217)MM | Construct Sidewalks and Utility Adjustments | 0915-12-306 | Bexar | 11/9/2005 | \$ (56,364) | Project Change, Project |
| STP 2003(344)MM | Reconstruct Existing Street | 0915-12-172 | Bexar | 11/21/2005 | \$ 500,000 | Project Change |
| STP 98(271)MM | Reconstruct & Widen Roadway for Left Turn Lane & Drainage | 0915-12-193 | Bexar | 12/12/2005 | \$ (221,770) | Project Change, Project |
| STP 97(419)MM | Reconstruct & Widen 2 Lane St to 2 Lane W/Cont Left Turn Lane | 0915-12-120 | Bexar | 12/14/2005 | \$ (1) | Project Change, Project |
| STP 2000(165)M | Construct Sidewalks and Utility Adjustments | 0915-12-307 | Bexar | 12/14/2005 | \$ (82) | Project Change, Project |
| STP 99(45)MM | Upgrade to 4 Ln W/Continuous Lt Turn & Bicycle Amenities | 1437-01-027 | Bexar | 12/14/2005 | \$ (0) | Project Change, Project |
| STP 2000(93)MM | Reconstruct Existing Street & Widen for Lt Turn Lane at Blanco | 0915-12-161 | Bexar | 12/27/2005 | \$ (1) | Project Change, Project |

TOTAL TRANSACTIONS

\$ 2,860,226

Category 7
Federal Funds
FY 2007
San Antonio

| | |
|---|---------------------|
| FY 2006 Carryover | \$38,593,407 |
| FY 2007 Apportionment | \$27,261,978 |
| Apportionment Adjustment | |
| Total Apportionment Available in FY 2007 | \$65,855,385 |
| Less Total Transactions | (\$27,995,364) |
| Ending Balance | \$37,860,021 |

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|---|-------------|--------|------------------|--------------|---------------------------------|
| 4th Quarter | | | | | | |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Lane W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 7/10/2007 | \$ 2,200,000 | Convert Funding |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 7/17/2007 | \$ 3,554 | Convert Funding, Project Change |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 7/17/2007 | \$ 82,663 | Convert Funding, Project Change |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 7/17/2007 | \$ 613,783 | Convert Funding, Project Change |
| STP 99(790)MM | Construct Sidewalks | 0915-12-353 | Bexar | 7/26/2007 | \$ 371,988 | Convert Funding |
| STP 2007(558)MM | Expand 2 to 4 Lane Roadway with Continuous Left Turn Lane | 0915-12-425 | Bexar | 7/26/2007 | \$ 507,099 | Convert Funding |
| STP 2000(797)MM | Reconstructing Existin Roadway to Provide CLTL (Bike Lanes, Sidewalks, Signals) | 0915-12-278 | Bexar | 8/1/2007 | \$ (285,629) | Project Change, Project Close |
| STP 2006(457)MM | Expand to 10 Lane Freeway & TMS | 0521-04-187 | Bexar | 8/14/2007 | \$ 7,000,000 | Convert Funding |
| STP 2007(557)MM | Restore Existing Pavement, 4 Lane Divided | 0915-12-424 | Bexar | 8/23/2007 | \$ 285,629 | Convert Funding |
| STP 2007(557)MM | Restore Existing Pavement, 4 Lane Divided | 0915-12-424 | Bexar | 8/23/2007 | \$ 314,371 | Convert Funding |
| STP 99(790)MM | Construct Sidewalks | 0915-12-353 | Bexar | 9/18/2007 | \$ 772,257 | Convert Funding |
| STP 99(791)MM | Rehab & Widen Narrow Pavement (Curbs, Sidewalk, Drainage) | 0915-12-354 | Bexar | 9/24/2007 | \$ 1,000,000 | Convert Funding |
| 3rd Quarter | | | | | | |
| STP 2000(146)MM | Rehab & Widen Narrow Pavement (Sidewalks) | 0915-12-327 | Bexar | 4/18/2007 | \$ 100,000 | Project Change |

Category 7
Federal Funds
FY 2007
San Antonio

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|--|-------------|--------|------------------|--------------|-------------------------------|
| STP 2003(344)MM | Reconstruct Existing Street | 0915-12-172 | Bexar | 4/19/2007 | \$ 100,000 | Project Change |
| STP 2000(146)MM | Rehab & Widen Narrow Pavement (Sidewalks) | 0915-12-327 | Bexar | 5/8/2007 | \$ 100,000 | Project Change |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 5/22/2007 | \$ 800,000 | Convert Funding |
| STP 99(791)MM | Rehab & Widen Narrow Pavement (Curbs, Sidewalk, Drainage) | 0915-12-354 | Bexar | 5/23/2007 | \$ 100,000 | Convert Funding |
| STP 98(290)MM | Reconstruct Roadway with Drainage and Sidewalks | 0915-12-243 | Bexar | 5/23/2007 | \$ 400,000 | Project Change |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 6/20/2007 | \$ 100,000 | Convert Funding |
| STP 2003(419)MM | Rehab & Widen for CLTL (Curb, Sidewalk, Drainage, Bike Lane) | 0915-12-299 | Bexar | 6/20/2007 | \$ 1,565,047 | Convert Funding |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 6/20/2007 | \$ 2,500,000 | Convert Funding |
| STP 2001(768)MM | Widen Existing to Provide Continuous Left Turn Lane and Drainage | 0521-01-040 | Bexar | 6/29/2007 | \$ 100,000 | Project Change |
| 2nd Quarter | | | | | | |
| STP 98(289)MM | Widen Bridge for Left Turn Lane to Mission Parkway | 0915-12-247 | Bexar | 1/18/2007 | \$ 250,000 | Project Change |
| STP 96(401)MM | Rehabilitate and Widen narrow Pavement (Sidewalks) | 0915-12-227 | Bexar | 1/19/2007 | \$ (3,554) | Project Change, Project Close |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 2/7/2007 | \$ 1,000,000 | Convert Funding |
| STP 2003(419)MM | Rehab & Widen for CLTL (Curb, Sidewalk, Drainage, Bike Lane) | 0915-12-299 | Bexar | 2/26/2007 | \$ 2,000,000 | Convert Funding |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 3/19/2007 | \$ 2,000,000 | Convert Funding |
| STP 99(800)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage) | 0915-12-368 | Bexar | 3/20/2007 | \$ 795,557 | New Project |
| STP 2004(094)MM | Rehabilitate and Improve Shoulder | 0915-12-180 | Bexar | 3/30/2007 | \$ (94,738) | Project Change, Project Close |
| 1st Quarter | | | | | | |
| STP 99(776)MM | ROW Acquisition | 0915-12-387 | Bexar | 10/23/2006 | \$ (207,663) | Project Change, Project Close |

Category 7
Federal Funds
FY 2007
San Antonio

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|-----------------|---|-------------|--------|------------------|--------------|------------------|
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Lane | 0849-01-033 | Bexar | 11/3/2006 | \$ 1,000,000 | Convert Funding |
| STP 2001(519)MM | Reconstruct & Expand 2 to 4 Lane | 0915-12-295 | Bexar | 11/8/2006 | \$ 100,000 | Project Change |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 11/27/2006 | \$ 1,000,000 | Convert Funding |
| STP 2003(419)MM | Rehabilitate and Widen for CLTL | 0915-12-299 | Bexar | 11/27/2006 | \$ 200,000 | Convert Funding |
| STP 2000(166)MM | Widen Existing Street to lengthen Left Turn Lanes | 0915-12-162 | Bexar | 12/19/2006 | \$ 300,000 | Project Change |
| STP 2001(404)MM | Rehabilitate and Widen narrow Pavement | 0915-12-297 | Bexar | 12/19/2006 | \$ 125,000 | Project Change |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 12/27/2006 | \$ 400,000 | Convert Funding |
| STP 2003(419)MM | Rehabilitate and Widen for CLTL | 0915-12-299 | Bexar | 12/27/2006 | \$ 400,000 | Convert Funding |

TOTAL TRANSACTIONS \$ 27,995,364

Note: Your Advanced Construction balance is \$33,348,279.66 as of 12/11/2007. These projects are not included in the report.

| <u>Project #</u> | <u>CSJ</u> | <u>County</u> | <u>AC Balance</u> |
|------------------|-------------|---------------|------------------------|
| NH 2006(492) | 0024-08-123 | Bexar | \$800,000 |
| STP 2000(224)MM | 0915-12-287 | Bexar | \$786,697 |
| STP 2001(527)MM | 0915-12-393 | Bexar | \$2,398,814 |
| STP 2002(317)MM | 0849-01-033 | Bexar | \$3,565,506 |
| STP 2006(247)MM | 0072-07-048 | Bexar | \$6,700,980 |
| STP 2006(457)MM | 0521-04-187 | Bexar | \$6,077,183 |
| STP 2007(188)MM | 0291-10-079 | Bexar | \$3,200,000 |
| STP 2007(557)MM | 0915-12-424 | Bexar | \$1,722,896 |
| STP 2007(558)MM | 0915-12-425 | Bexar | \$1,497,877 |
| STP 99(791)MM | 0915-12-354 | Bexar | \$1,379,285 |
| STP 99(796)MM | 0915-12-362 | Bexar | \$2,578,170 |
| STP 99(799)MM | 0915-12-367 | Bexar | \$2,640,872 |
| | | | \$33,348,279.66 |

Category 7
Federal Funds
FY 2008
San Antonio

| | |
|---|---------------------|
| Fiscal Year 2007 Carryover | \$37,860,021 |
| Fiscal Year 2008 Apportionment | \$26,631,064 |
| Apportionment adjustment | \$242,052 |
| Total Apportionment Available in FY 2008 | \$64,733,137 |

Less Total Transactions (\$42,356,782)

Ending Balance \$22,376,355

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|---|-------------|--------|------------------|--------------|---------------------------------|
| 4th Quarter | | | | | | |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 7/11/2008 | \$ 533,408 | Convert Funding |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 8/14/2008 | \$ 1,857 | Project Change, Convert Funding |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 8/14/2008 | \$ 786,387 | Project Change, Convert Funding |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 8/14/2008 | \$ 27,261 | Project Change, Convert Funding |
| NH 2006(492) | Reconstruct Ramps and Operational Improvements | 0024-08-123 | Bexar | 8/14/2008 | \$ 379,355 | Project Change, Convert Funding |
| STP 2008(843)MM | Construct Sidewalks | 0016-08-032 | Bexar | 8/14/2008 | \$ 3,846,051 | New Project |
| STP 2009(100)MM | Alamo Area Commute Solution Program | 0915-12-437 | Bexar | 8/21/2008 | \$ 213,600 | New Project |
| STP 99(791)MM | Rehab & Widen Narrow Pavement (Curbs, Sidewalk, Drainage) | 0915-12-354 | Bexar | 9/24/2008 | \$ 641,192 | Project Change, Convert Funding |
| 3rd Quarter | | | | | | |
| STP 98(271)MM | Reconstruct & Widen Roadway for Left Turn Lane & Drainage | 0915-12-193 | Bexar | 4/9/08 | \$ 15,520 | Reopen, Project Change |
| NH 2006(492) | Reconstruct Ramps and Operational Improvements | 0024-08-123 | Bexar | 4/10/08 | \$ 220,645 | Convert Funding |
| STP 2007(558)MM | Expand 2 to 4 Lane Roadway with Continuous Left Turn Lane | 0915-12-425 | Bexar | 4/16/08 | \$ 1,497,877 | Convert Funding |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 4/16/08 | \$ 1,325,400 | Convert Funding |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 4/16/08 | \$ 74,600 | Convert Funding |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 4/16/08 | \$ 1,000,000 | Convert Funding |

Category 7
Federal Funds
FY 2008
San Antonio

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|--|-------------|--------|------------------|--------------|------------------------------------|
| STP 2008(772)MM | Freight Rail Relocation Study | 0915-00-132 | Bexar | 4/23/08 | \$ 800,000 | New Project |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 5/1/08 | \$ 210,000 | Convert Funding |
| STP 99(284)MM | Widen to Construct Left Turn Lane | 0915-12-127 | Bexar | 5/12/08 | \$ 1,852 | Project Change |
| STP 99(284)MM | Widen to Construct Left Turn Lane | 0915-12-127 | Bexar | 5/21/08 | \$ (0) | Project Change, Project Close |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 5/21/08 | \$ 4,011,758 | Convert Funding, Project Change |
| IM 0352(326) | Reconstruct and Widen Narrow Roadway NB Frontage Road | 0017-10-245 | Bexar | 6/13/08 | \$ 2,277,754 | New Project |
| STP 2008(896)MM | Preliminary Engineering for Bus Rapid Transit | 0915-12-449 | Bexar | 6/17/08 | \$ 800,000 | New Project |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Ln W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 6/17/08 | \$ 1,350,000 | Convert Funding |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 6/17/08 | \$ 355,607 | Convert Funding |
| 2nd Quarter | | | | | | |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 1/23/2008 | \$ 915,000 | Convert Funding |
| STP 2006(457)MM | Expand to 10 Lane Freeway & TMS | 0521-04-187 | Bexar | 1/23/2008 | \$ 6,077,183 | Convert Funding |
| STP 2007(188)MM | Expand Roadway to 6 Lane Urban Divided W/CLTL | 0291-10-079 | Bexar | 1/23/2008 | \$ 3,200,000 | Convert Funding |
| STP 2007(557)MM | Restore Existing Pavement, 4 Lane Divided | 0915-12-424 | Bexar | 1/23/2008 | \$ 500,000 | Convert Funding |
| STP 2000(154)MM | Widen Existing for Left Turn Lanes (All Approaches) | 0915-12-337 | Bexar | 1/24/2008 | \$ 1,171,851 | New Project |
| STP 2000(159)MM | Widen Existing for Left Turn Lanes (All Approaches) | 0915-12-342 | Bexar | 1/24/2008 | \$ 1,756,494 | New Project |
| STP 99(801)MM | Extend Roadway on New Alignment with Curbs, Sidewalks & Drainage | 0915-12-369 | Bexar | 2/11/2008 | \$ 2,135,711 | New Project |
| STP 98(273)MM | Widen to Construct Left Turn Lane | 0915-12-125 | Bexar | 2/13/2008 | \$ (5,579) | Project Change, Project Close |
| STP 98(276)MM | Base Repair, Planing and Asphaltic Overlay | 0915-12-246 | Bexar | 2/13/2008 | \$ (1,857) | Project Change, Project Close |
| STP 98(276)MM | Base Repair, Planing and Asphaltic Overlay | 0915-12-246 | Bexar | 2/13/2008 | \$ (486) | Project Change, Project Close |
| STP 99(787)MM | Construct Sidewalks | 0915-12-350 | Bexar | 3/3/2008 | \$ (1) | Project Change, Project Close |
| STP 99(835)MM | Reconstruct & Expand 2 to 4 Lane (Curb, Sidewalks) | 0915-12-294 | Bexar | 3/3/2008 | \$ (16,160) | Project Change, Project Close |

Category 7
Federal Funds
FY 2008
San Antonio

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|--|-------------|--------|------------------|--------------|-------------------------------|
| STP 2000(130)MM | Reconstruct & Expand 2 to 4 Lane W/CLTL (Curbs, Sidewalks) | 0915-12-268 | Bexar | 3/3/2008 | \$ (1) | Project Change, Project Close |
| STP 2000(143)MM | Map Delineating Existing Bicycle Facilities | 0915-12-323 | Bexar | 3/3/2008 | \$ (1) | Project Change, Project Close |
| STP 2000(157)MM | Reconstruct and/or Provide ADA Accessible Sidewalks | 0915-12-340 | Bexar | 3/3/2008 | \$ (22,189) | Project Change, Project Close |
| STP 2003(419)MM | Rehab & Widen for CLTL (Curb, Sidewalk, Drainage, Bike Lane) | 0915-12-299 | Bexar | 3/13/2008 | \$ 500,000 | Project Change |
| STP 99(791)MM | Rehab & Widen Narrow Pavement (Curbs, Sidewalk, Drainage) | 0915-12-354 | Bexar | 3/19/2008 | \$ 738,094 | Convert Funding |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 3/19/2008 | \$ 774,222 | Convert Funding |
| STP 2007(557)MM | Restore Existing Pavement, 4 Lane Divided | 0915-12-424 | Bexar | 3/19/2008 | \$ 1,222,896 | Convert Funding |
| NH 2006(492) | Reconstruct Ramps and Operational Improvements | 0024-08-123 | Bexar | 3/19/2008 | \$ 200,000 | Convert Funding |
| STP 2008(649)MM | Freight Rail Adaptive Reuse Study | 0915-00-133 | Bexar | 3/20/2008 | \$ 800,000 | New Project |
| STP 2001(404)MM | Rehabilitate and Widen Narrow Pavement (Curbs and Sidewalk) | 0915-12-297 | Bexar | 3/31/2008 | \$ (74,600) | Project Change, Project Close |
| STP 2001(404)MM | Rehabilitate and Widen Narrow Pavement (Curbs and Sidewalk) | 0915-12-297 | Bexar | 3/31/2008 | \$ (216) | Project Change, Project Close |
| STP 2001(500)MM | Rehab & Widen Narrow Pavement W/CLTL (Drainage & Sidewalks), ITS & Signals | 0915-12-390 | Bexar | 3/31/2008 | \$ (1) | Project Change, Project Close |
| 1st Quarter | | | | | | |
| STP 2000(143)MM | Map Delineating Existing Bicycle Facilities | 0915-12-323 | Bexar | 10/15/2007 | \$ 88 | Project Change |
| STP 2000(130)MM | Reconstruct & Expand 2 to 4 Lane W/CLTL (Curbs, Sidewalks) | 0915-12-268 | Bexar | 10/15/2007 | \$ 1,964 | Project Change |
| STP 99(787)MM | Construct Sidewalks | 0915-12-350 | Bexar | 10/15/2007 | \$ 11,676 | Project Change |
| STP 2008(336)MM | Alamo Area Commute Solution Program | 0915-12-436 | Bexar | 10/30/2007 | \$ 213,600 | New Project |
| STP 98(289)MM | Widen Bridge for Left Turn Lane to Mission Parkway | 0915-12-247 | Bexar | 11/1/2007 | \$ 100,000 | Project Change |
| STP 2001(500)MM | Rehab & Widen Narrow Pavement W/CLTL (Drainage & Sidewalks), ITS & Signals | 0915-12-390 | Bexar | 11/5/2007 | \$ 28,244 | Project Change |
| STP 2001(519)MM | Reconstruct & Expand 2 to 4 Lane W/CLTL (Curbs, Sidewalks) | 0915-12-295 | Bexar | 11/15/2007 | \$ (2,070) | Project Change, Project Close |
| STP 2006(247)MM | Reconfigure Interchange | 0072-07-048 | Bexar | 11/20/2007 | \$ 800,000 | Convert Funding |
| STP 2007(700)MM | Operational Improvements | 0521-01-044 | Bexar | 11/21/2007 | \$ 1,053,022 | Convert Funding |
| STP 2000(224)MM | Bicycle Signage (Shared/Bike Lane) | 0915-12-287 | Bexar | 12/5/2007 | \$ 262,233 | Convert Funding |
| STP 2004(057)MM | Reconstruct & Expand 2 to 4 Lanes W/CLTL | 0915-12-410 | Bexar | 12/14/2007 | \$ (445,260) | Project Change, Project Close |

Category 7
Federal Funds
FY 2008
San Antonio

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|-----------------|---|-------------|--------|------------------|------------|----------------------------------|
| STP 2004(056)MM | Reconstruct & Expand 2 to 4 Lanes W/CLTL | 0915-12-404 | Bexar | 12/14/2007 | \$ (7,199) | Project Change, Project Close |
| STP 2000(146)MM | Rehab & Widen Narrow Pavement (Sidewalks) | 0915-12-327 | Bexar | 12/14/2007 | \$ 100,000 | Project Change |

TOTAL TRANSACTIONS

\$ 42,356,782

Note: Your Advanced Construction balance is \$17,164,451.88. This amount is not included in the report.

| <u>Project #</u> | <u>CSJ</u> | <u>County</u> | <u>AC Balance</u> |
|-----------------------------|------------|---------------|-------------------|
| STP 99(796)MM 0915-12-362 | | Bexar | 2,078,170.40 |
| STP 2000(224)MM 0915-12-287 | | Bexar | 901,526.00 |
| STP 2001(527)MM 0915-12-393 | | Bexar | 2,398,814.00 |
| STP 2008(331)MM 2440-01-020 | | Bexar | 1,167,577.48 |
| STP 98(275)MM 0915-12-154 | | Bexar | 7,977,492.00 |
| STP 99(799)MM 0915-12-367 | | Bexar | 2,640,872.00 |
| | | | 17,164,451.88 |

Category 7
Federal Funds
FY 2009
San Antonio

| | |
|---|---------------------|
| Fiscal Year 2008 Carryover | \$22,376,355 |
| Fiscal Year 2009 Apportionment | \$28,740,593 |
| Congressional Rescission | (\$12,822,361) |
| FTA Transfer | |
| Apportionment Adjustment | |
| Total Apportionment Available in FY 2009 | \$38,294,587 |

Less Total Transactions (\$26,323,358)

Ending Balance \$11,971,229

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|--|-------------|--------|------------------|--------------|---------------------------------|
| 4th Quarter | | | | | | |
| STP 2000(148)ES | Reconstruct & Expand 3 to 4 Lanes | 0915-12-329 | Bexar | 9/24/2009 | \$ 2,680,950 | New Project |
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage & Utilities | 0915-12-266 | Bexar | 9/24/2009 | \$ 319,000 | Project Change, Convert Funding |
| STP 2010(356)MM | Widen Existing for Left Turn Lanes | 0915-12-324 | Bexar | 9/16/2009 | \$ 262,032 | New Project |
| STP 2001(527)MM | Rehabilitate and Widen Narrow Pavement (Sidewalks) | 0915-12-393 | Bexar | 8/20/2009 | \$ 438,814 | Project Change, Convert Funding |
| STP 99(799)MM | Reconstruct & Widen Narrow Pavement W/CLTL (Curb, Sidewalk, and Drainage) | 0915-12-367 | Bexar | 8/20/2009 | \$ 1,600,872 | Project Change, Convert Funding |
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage & Utilities | 0915-12-266 | Bexar | 8/20/2009 | \$ 1,681,000 | Project Change, Convert Funding |
| STP 99(802)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-372 | Bexar | 8/10/2009 | \$ 1,411,674 | Project Change, Convert Funding |
| STP 2009(297)MM | Operational Improvements | 1890-01-045 | Bexar | 7/10/2009 | \$ (52,487) | Project Change |
| STP 99(799)MM | Reconstruct & Widen Narrow Pavement W/CLTL (Curb, Sidewalk, and Drainage) | 0915-12-367 | Bexar | 7/7/2009 | \$ 250,000 | Project Change, Convert Funding |
| 3rd Quarter | | | | | | |
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage & Utilities | 0915-12-266 | Bexar | 6/25/2009 | \$ 500,000 | Project Change, Convert Funding |

Category 7
Federal Funds
FY 2009
San Antonio

| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|--|-------------|--------|------------------|--------------|---------------------------------|
| STP 2000(154)MM | Widen Existing for Left Turn Lanes (All Approaches) | 915-12-337 | Bexar | 6/24/2009 | \$ 800,000 | Project Change |
| STP 99(799)MM | Reconstruct & Widen Narrow Pavement W/CLTL (Curb, Sidewalk, and Drainage) | 0915-12-367 | Bexar | 6/23/2009 | \$ 55,000 | Project Change, Convert Funding |
| STP 99(799)MM | Reconstruct & Widen Narrow Pavement W/CLTL (Curb, Sidewalk, and Drainage) | 0915-12-367 | Bexar | 6/3/2009 | \$ 110,000 | Project Change, Convert Funding |
| STP 2003(419)MM | Rehab & Widen for CLTL (Curb, Sidewalk, Drainage, Bike Lane) | 0915-12-299 | Bexar | 6/2/2009 | \$ 90,000 | Project Change |
| STP 2001(527)MM | Rehabilitate and Widen Narrow Pavement (Sidewalks) | 0915-12-393 | Bexar | 5/28/2009 | \$ 460,000 | Project Change, Convert Funding |
| STP 99(799)MM | Reconstruct & Widen Narrow Pavement W/CLTL (Curb, Sidewalk, and Drainage) | 0915-12-367 | Bexar | 5/28/2009 | \$ 625,000 | Project Change, Convert Funding |
| STP 2000(154)MM | Widen Existing for Left Turn Lanes (All Approaches) | 915-12-337 | Bexar | 5/26/2009 | \$ 150,000 | Project Change |
| STP 99(796)MM | Reconstruct & Expand 2 to 3 Lane (Curb, Sidewalk, Drainage) | 0915-12-362 | Bexar | 5/15/2009 | \$ 2,078,160 | Project Change, Convert Funding |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 5/12/2009 | \$ 209,222 | Project Change, Convert Funding |
| STP 99(802)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-372 | Bexar | 5/12/2009 | \$ 2,000,000 | Project Change, Convert Funding |
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage & Utilities | 0915-12-266 | Bexar | 5/12/2009 | \$ 500,000 | Project Change, Convert Funding |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 5/8/2009 | \$ 177,803 | Project Change, Convert Funding |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 4/27/2009 | \$ 133,352 | Project Change, Convert Funding |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 4/7/2009 | \$ 355,605 | Project Change, Convert Funding |
| 2nd Quarter | | | | | | |
| STP 2009(228)MM | Construct Sidewalks and Curb | 0915-12-450 | Bexar | 3/13/2009 | \$ 1,387,234 | New Project |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 3/9/2009 | \$ 80,011 | Project Change, Convert Funding |
| STP 99(802)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-372 | Bexar | 3/6/2009 | \$ 500,000 | Project Change, Convert Funding |

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| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|--------------------|--|-------------|--------|------------------|--------------|---------------------------------|
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage & Utilities | 0915-12-266 | Bexar | 3/6/2009 | \$ 250,000 | Project Change, Convert Funding |
| STP 99(800)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage) | 0915-12-368 | Bexar | 2/27/2009 | \$ 200,000 | Project Change |
| STP 99(790)MM | Construct Sidewalks | 0915-12-353 | Bexar | 2/27/2009 | \$ 105,000 | Project Change |
| STP 2000(224)MM | Bicycle Signage (Shared/Bike Lane) | 0915-12-287 | Bexar | 2/25/2009 | \$ 901,525 | Project Change, Convert Funding |
| STP 99(802)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-372 | Bexar | 2/25/2009 | \$ 800,000 | Project Change, Convert Funding |
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage & Utilities | 0915-12-266 | Bexar | 2/25/2009 | \$ 620,000 | Project Change, Convert Funding |
| STP 2001(527)MM | Rehabilitate and Widen Narrow Pavement (Sidewalks) | 0915-12-393 | Bexar | 2/24/2009 | \$ 1,500,000 | Project Change, Convert Funding |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 2/19/2009 | \$ 133,352 | Project Change, Convert Funding |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 2/12/2009 | \$ 78,233 | Project Change, Convert Funding |
| STP 2009(297)MM | Operational Improvements | 1890-01-045 | Bexar | 1/13/2009 | \$ 249,308 | New Project |
| 1st Quarter | | | | | | |
| STP 99(802)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-372 | Bexar | 11/24/2008 | \$ 650,000 | Project Change, Convert Funding |
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 11/13/2008 | \$ 266,704 | Project Change, Convert Funding |
| IM 0352(326) | Reconstruct and Widen Narrow Roadway NB Frontage Rd | 0017-10-245 | Bexar | 10/23/2008 | \$ (403,661) | Project Change |
| STP 2008(843)MM | Construct Sidewalk | 0016-08-032 | Bexar | 10/14/2008 | \$ 402,952 | Project Change |
| STP 99(796)MM | Reconstruct & Expand 2 to 3 Lane (Curb, Sidewalk, Drainage) | 0915-12-362 | Bexar | 10/10/2008 | \$ 500,000 | Project Change, Convert Funding |
| MA-STP 97(465)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-372 | Bexar | 10/10/2008 | \$ 1,000,000 | Project Change, Convert Funding |

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| PROJECT # | PROJECT DESCRIPTION | CSJ # | COUNTY | TRANSACTION DATE | AMOUNT | TRANSACTION DESC |
|-----------------|--|-------------|--------|------------------|------------|------------------------------------|
| STP 2008(331)MM | Replace Bridge Over Union Pacific Railroad | 2440-01-020 | Bexar | 10/10/2008 | \$ 266,704 | Project Change, Convert Funding |

TOTAL TRANSACTIONS **\$ 26,323,358**

Note: Your Advanced Construction balance is \$5,067,502. This amount is not included in the report.

| <u>Project #</u> | <u>CSJ</u> | <u>County</u> | <u>AC Balance</u> |
|------------------|-------------|---------------|-------------------|
| STP 2010(380)MM | 0915-12-465 | Bexar | 960,000 |
| STP 98(275)MM | 0915-12-154 | Bexar | 4,107,492 |
| STP 99(796)MM | 0915-12-362 | Bexar | 10 |
| | | | 5,067,502.00 |

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| | |
|---|---------------------|
| Fiscal Year 2009 Carry Over | \$11,971,229 |
| Fiscal Year 2010 Apportionment | \$29,601,089 |
| Restoration of SAFETEA-LU Rescission | \$12,822,361 |
| FTA Transfer | \$0 |
| Total Apportionment Available in FY 2010 | \$54,394,679 |

Less Total Transactions (\$14,630,913)

Ending Balance \$39,763,766

| Project # | Project Description | CSJ # | County | Transaction Date | Amount | Transaction Desc |
|--------------------|--|-------------|--------|------------------|----------------|------------------------------------|
| 4th Quarter | | | | | | |
| STP 2009(655)ES | EXPAND FROM 2 LANES TO 4 LANE DIVIDED. | 2452-03-103 | BEXAR | 9/13/2010 | \$15,094.52 | Project Change |
| STP 2008(843)MM | LP 368 FROM .3 MI N OF HILDEBRAND TO HILDEBRAND. CONSTRUCT SIDEWALK | 0016-08-032 | BEXAR | 9/15/2010 | (\$515,707.86) | Project Change, Project Close |
| STP 2010(694)MM | VARIOUS LOCATIONS IN THE SAN ANTONIO DISTRICT.INTERSECTION IMPROVEMENTS | 0915-12-472 | BEXAR | 9/20/2010 | \$1,053,835.20 | New Project |
| STP 2011(210)ES | LP 1604 FROM SH 16 TO 0.4 MI S OF SH 151. OPERATIONAL IMPROVEMENTS AND RECONFIGURE INTERSECTIONS. | 2452-01-050 | BEXAR | 9/22/2010 | \$3,662,834.40 | New Project |
| STP 2000(154)MM | STAHL RD AT JUDSON RD. WIDEN EXISTING FOR LEFT TURN LANES (ALL APPROCHES) | 0915-12-337 | BEXAR | 8/11/2010 | \$44,000.00 | Project Change |
| STP 2007(558)MM | CS IN CONVERSE ON KITTY HAWK FROM SCENIC CREEK TO TOEPPERWEIN RD. EXPAND 2 TO 4 LANE ROADWAY WITH CONTINUOUS LEFT TURN LANE | 0915-12-425 | BEXAR | 8/31/2010 | \$33,000.00 | Project Change |
| STP 2010(368)MM | ON WALTER ST, FROM IH 35 TO FORT SAM HOUSTON ENTRANCE. RECONSTRUCT EXIST ROADWAY, ADD SIDEWALKS, BIKE LNS AND OPERATIONAL IMPRVMTS | 0915-12-440 | BEXAR | 8/9/2010 | \$867,065.00 | Project Change, Convert Funding |
| STP 2010(380)MM | ON WALTER ST, FROM IH 35 TO FORT SAM HOUSTON ENTRANCE... RIGHT OF WAY ACQUISITION | 0915-12-465 | BEXAR | 8/27/2010 | \$700,000.00 | Project Change, Convert Funding |
| STP 2011(517)MM | SAN ANTONIO/BEXAR CO AREA. ALAMO AREA COMMUTE SOLUTION PGM-FY 2010 | 0915-12-473 | BEXAR | 8/27/2010 | \$213,600.00 | New Project |
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage Utilities | 0915-12-154 | BEXAR | 7/27/2010 | \$2,107,492.00 | Project Change, Convert Funding |
| STP 2000(148)ES | Reconstruct & Expand 3 to 4 Lanes | 0915-12-329 | BEXAR | 7/27/2010 | (\$624,898.94) | Project Change |
| STP 2000(154)MM | Widen Existing for Left Turn Lanes (All Approaches) | 0915-12-337 | BEXAR | 7/26/2010 | (\$976,015.00) | Project Change |

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| Project # | Project Description | CSJ # | County | Transaction Date | Amount | Transaction Desc |
|--------------------|--|-----------------------------|--------|------------------|----------------|------------------------------------|
| STP 99(796)MM | Reconstruct & Expand 2 to 3 Lane (Curb, Sidewalk, Drainage) | 0915-12-362 | BEXAR | 7/21/2010 | \$21,000.00 | Project Change |
| STP 2000(224)MM | Bicycle Signage (Shared/Bike Lane) | 0915-12-287 | BEXAR | 7/21/2010 | \$32,800.00 | Project Change |
| STP 99(802)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage, Bike Paths) | 0915-12-372 | BEXAR | 7/19/2010 | \$22,000.00 | Project Change |
| 3rd Quarter | | | | | | |
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage Utilities | 0915-12-266, 0915-12-154 | Bexar | 6/14/10 | \$1,000,000.00 | Project Change, Convert Funding |
| STP 2010(380)MM | Right of Way Acquisition | 0915-12-465 | Bexar | 6/4/10 | \$260,000.00 | Project Change, Convert Funding |
| STP 98(275)MM | Reconstruct & Expand from 2 to 4 Lanes W/CLTL, Curb, Sidewalk, Hike and Bike Trail, Drainage Utilities | 0915-12-266, 0915-12-154 | Bexar | 6/1/10 | \$1,000,000.00 | Project Change, Convert Funding |
| STP 2009(787)ES | Eagleland/Riverwalk Inlk to Mission Trails | 0915-12-467 | Bexar | 5/25/10 | (\$22,676.91) | Project Change |
| STP 2010(368)MM | Reconstruct Exist Roadway, Add Sidewalks, Bike Lanes and Operational Improvements | 0915-12-440 | Bexar | 5/18/10 | \$4,607,312.00 | Project Change |
| NH 2006(492) | Reconstruct Ramps and Operational Improvements | 0024-08-123 | Bexar | 5/5/10 | (\$24,791.48) | Project Change, Project Close |
| STP 2010(368)MM | Reconstruct Exist Roadway, Add Sidewalks, Bike Lanes and Operational Improvements | 0915-12-440 | Bexar | 4/29/2010 | \$1,000.00 | Project Change, Convert Funding |
| STP 2010(368)MM | Reconstruct Exist Roadway, Add Sidewalks, Bike Lanes and Operational Improvements | 0915-12-440 | Bexar | 4/22/2010 | \$1,000.00 | Project Change, Convert Funding |
| STP 2002(317)MM | Reconstruct & Expand 2 to 4 Lane W/CLTL (Curb, Drainage) | 0849-01-033 | Bexar | 4/19/2010 | (\$87,448.76) | Project Change, Project Close |
| 2nd Quarter | | | | | | |
| STP 2000(218)MM | School Safety Program City Wide | 0915-12-274 | BEXAR | 3/11/2010 | (\$1,048.56) | Project Change, Project Close |
| STP 2009(655)ES | Expand from 2 Lanes to 4 Lane Divided | 2452-03-103 | BEXAR | 3/8/2010 | (\$243,191.34) | Project Change |
| STP 2007(558)MM | Expand 2 to 4 Lane Roadway with Continuous Left Turn Lane | 0915-12-425 | BEXAR | 2/23/2010 | \$28,000.00 | Project Change |
| STP 99(796)MM | Reconstruct & Expand 2 to 3 Lane (Curb, Sidewalk, Drainage) | 0915-12-362 | BEXAR | 2/12/2010 | \$10.00 | Project Change, Convert Funding |
| STP 0099(791)MM | Rehab & Widen Narrow Pavement (Curb, Sidewalk, Drainage) | 0915-12-354 | BEXAR | 2/12/2010 | \$15,000.00 | Project Change |
| STP 2009(787)ES | Eagleland/Riverwalk Inlk to Mission Trails | 0915-12-467 | BEXAR | 2/12/2010 | \$61,371.96 | New Project |
| IM 0352(326) | Reconstruct and Widen Narrow Roadway NB Frontage Rd | 0017-10-245 | BEXAR | 2/4/2010 | \$200,000.00 | Project Change |

