Reprogrammings within the Agency

			Sending				_		Receiving			
Fiscal Year	Program	Activity	Service	CSG	Amount	Explanation	Program	Activity	Service	CSG	Amount	Explanation
	PD00 - Project		PSAT - Active			Shifting funds within NHTSA grant	PD00 - Project		PSAT - Active			
	Delivery					from CSG 50 to CSG 41 to cover	Delivery	PSDV - Planning & Sustainability	Transportation			Transportation Marketing/Media, and
2019	Administration	PSDV - Planning & Sustainability Division	Transportation Branch	50	(678,844)	contractual services cost.	Administration	Division	Branch	41	678,844	solicitation contract for OITI
	PD00 - Project						PD00 - Project					
	Delivery	IPDV - Infrastructure & Project				EDOBPA / Master Bucket - Economic	Delivery	IPDV - Infrastructure & Project				HFT00A/ Master Bucket - Highway Trust Fund
2019	Administration	Management Division	N/A	41	(1,071)	Development	Administration	Management Division	N/A	41	1,071	for FY19 Garvee Payment.
												Fund reprogrammed to project LML02C K
	PD00 - Project					Local Capital funds in the amount	PD00 - Project					Street Transitway to support the expedited
	Delivery	IPDV - Infrastructure & Project				\$4,700,000.00 from project EDL17C-	Delivery	IPDV - Infrastructure & Project				delivery of a reengineered K Street NW
2019	Administration	Management Division	N/A	41	(4,700,000)	Dupont Crown Park	Administration	Management Division	N/A	41	4,700,000	corridor.
									MTSB - Street &			MOU with DPW for the hiring of twenty
	0A00 - Operations		MTST - Streetlight			Shifting funds from CSG 30 to CSG 41	0A00 - Operations		Bridge Maintenance			required motor vehicle/snow equipment
2020	Administration	MTDV - Maintenance Division	Branch	30	(450,000)	to cover an MOU with DPW.	Administration	MTDV - Maintenance Division	Branch	41	450,000	operators.
	PD00 - Project						PD00 - Project					
	Delivery					Reverse paygo from project CIRBGC	Delivery		TDTO - Transit			Pay-Go to support Circulator O&M Contract -
2020	Administration	TDDV - Transit Delivery Division	N/A	41	(3,222,032)	and project CIR14C	Administration	TDDV - Transit Delivery Division	Operations Branch	41	3,222,032	labor and service negotiations
2020	Administration	100V - Hansie Delivery Division	N/A	71	(3,222,032)	and project circiac	Administration	TODY - Transic Delivery Division	Operations branen	41	3,222,032	labor and service negotiations
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Reprogrammings Sent out of the Agency

Fiscal Year	Sending Agency	Program	Activity	Service	CSG	Amount	Explanation						
		OA00 - Operations											
2019	Department of Transportation	Administration	MTDV - Maintenance Division	MTST - Streetlight Branch	30	\$ (200,000)	To support an emergency contract.						
2013	Department of Transportation	PD00 - Project Delivery	INTER Mantenance Brision	CNST - Road/Bridge	50	ψ (200)000)	Implementing Small and Local Business						
2019	Department of Transportation	Administration	IPDV - Infrastructure & Project Management Division	Construction	41	ć (400.000)	Development.						
2019	Department of Transportation	Administration	IPDV - Infrastructure & Project Management Division	Construction	41	\$ (400,000)	Development.						
		<u> </u>											
		-	Ponrogrammings Possived from other	Agoncios									
			Reprogrammings Received from other		Danei dan	Γ							
Fiscal Year	Sending Agency	Receiving Program	Reprogrammings Received from other Receiving Activity	Agencies Receiving Service	Receiving CSG	Amount	Explanation						
Fiscal Year	Sending Agency			Receiving Service		Amount	Explanation						
Fiscal Year	Sending Agency	Receiving Program PD00 - Project Delivery		Receiving Service CAPL - Local		Amount	Explanation						
Fiscal Year	Sending Agency Department of General Services			Receiving Service	CSG		Explanation The Resilient Rivers Pilot.						
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								
		PD00 - Project Delivery	Receiving Activity	Receiving Service CAPL - Local	CSG								

Reprogrammings Sent out of the Agency

Fiscal Year	Sending Agency	Program	Reprogrammings Sent out of the Ag Activity	Service	CSG	Amount	Explanation
Tiscui Tcui	Washington Metropolitan Area Transit	Trogram	Activity	SCIVICE			To Department of Public Works for Fort Totten
2019		OP00 - WMATA Operations	RAIL - Metrorail	N/A	41		Trash Transfer Station - FTF01C/04
2019	Authority	OPOO - WINIATA Operations	KAIL - MEUOI dii	N/A	41	\$ (900,000)	Trasii Transier Station - FTF01C/04
		-					
	T		Reprogrammings Received from other	Agencies			
Fiscal Year	Sending Agency	Receiving Program	Receiving Activity	Receiving Service	Receiving	Amount	Explanation
	3 5 7			<u> </u>	CSG		·
			N/A				
<u> </u>			IN/A				
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