## Reprogrammings within the Agency

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Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2024	3035350 - Capital - Federal Grants 3232320 - Highway Trust Fund (Local Match)	600032 - Construction 600186 - State Planning, Management & Compliance, Training 600159 - Travel Demand Management 600047 - Stretcar Support & Engineering	60053 - Team 1 - Design & Construction	100745 - Operations, Safety & System Efficiency 100791 - Planning, Management & Compliance 100898 - Travel Demand Management 101198 - Benning Road Bridges & Transportation Improvement	7132001 (58,408,393)		To support and execute the District's Federal Highway Program (Multiple projects involved)
2024	3030300 - Long Term/G.O/I.T. Bonds	600201 - Streetscapes	60054 - Team 1 - Design & Construction	100571 - Streetscapes and Beautification	7132001 (475,000)		To fullfill Tree Planting needs in FY2024
2024	3232320 - Highway Trust Fund (Local Match)	600047 - Streetcar Support and Engineering	60056 - Roads/Patholes	101198 - Benning Road Bridges & Transportation Improvement	7132001 (4,664,759		To Clear out DDOT's outyear authority borrowing and to right size the Travel Demand Master capital project
2025	3232320 - Highway Trust Fund (Local Match)	600047 - Streetcar Support and Engineering 600031 - Construction Management 600159 - Travel Demand Management 600186 - State Planning, management & Compliance, Training	60056 - Roads/Patholes 60053 - Team 1 - Design & Construction	101198 - Benning Road Bridges & Transportation Improvement 100690 - Major Rehabilitation, Reconstruction 100898 - Travel Demand Management 100791 - Planning, Management & Compliance 100745 - Operations, Sofety & System Efficiency	7132001	(17,847,904)	To provide sufficient local match for numerous funded activities
2025	3030300 - Long Term/G.O/l.T. Bonds	600196 - Bridges	60055 - Team 3 - Design & Construction	100498 - H St. Bridge	7132001 (4,000,00		To support a legal settlement
2025	3030301 - Pay as You Go	600029 - Design	60173 - Citywide - Design & Construction	101319 - Downtown Transportation Plan	7132001	(400,000)	To fund development of the Downtown Transportation Plan

DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
600176 - South Capital Street Bridge 600171 - FHWA Road & Bridge Maintenance 600031 - Construction Management 600159 - Travel Demand Management	60053 - Team 1 - Design & Construction	100486 - South Capitol Street Corridor 100655 - Maintenance 100690 - Major Rehabilitation, Reconstruction 100898 - Travel Demand Management	7132001	58,408,393	To support and execute the District's Federal Highway Program (Multiple projects involved)	
600029 - Design	60032 - Tree Services Branch	100645 - Urban Forestry	7132001	475,000	To fullfill Tree Planting needs in FY2024	
600159 - Travel Demand Management	60053 - Team 1 - Design & Construction	100898 - Travel Demand Management	7132001	4,664,759	To Clear out DDOT's outyear authority borrowing and to right size the Travel Demand Master capital project	
600032 - Construction 600171 - FHWA Road & Bridge Maintenance 600176 - South Capital St. Bridge	60053 - Team 1 - Design & Construction	0 - No Project	7132001/7014008	17,847,904	To provide sufficient local match for numerous funded activities	
600191 - Bridges	60053 - Team 1 - Design & Construction	100696 - Rehab of Key Bridge over Potomac River	7132001	4,000,000	To support a legal settlement	
600233 - Project Review	60303 - Project Planning Branch	Operating	7132001	400,000	To fund development of the Downtown Transportation Plan	

	Reprogrammings SENT OUT of the Agency							
Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
None								