

CALTRANS DISTRICT 4 - OFFICE OF LOCAL ASSISTANCE
American Recovery and Reinvestment Act (ARRA) Projects
Status as of August 15, 2011

	Implementing Agency	Project Number	Project EA	Project Title	Field Review	NEPA			E76 Status	Obligated Amount (ARRA)	Advertise		Contract		UDBE Contract Goal	UDBE Commitment	UDBE Attainment	Notes	
						Document Status	R/W Cert completed				Date	Award Date	Award Amount	Begin Constr					End Constr
ALAMEDA																			
1	City of Alameda	ESPL-5014(032)	04-925418L	Alameda City - Various Streets Rehabilitation	02/24/09	Complete	No R/W	Obligated	\$1,304,000	06/26/09	07/21/09	\$1,247,039	08/07/09	(T)10/30/2009	10.56%	5.00%	no final report		
2	City of Alameda	ESPL-5014(033)	04-925590L	Alameda City - Certain Streets Rehabilitation	06/10/09	Complete	No R/W	Obligated	\$350,000	12/18/09	03/02/10	\$400,531			32.43%	11.90%	no final report		
3	City of Berkeley	ESPL-5057(032)	04-925421L	Berkeley - University Ave from San Pablo to Sacramento Rehab	02/26/09	Complete	No R/W	Obligated	\$1,619,000	07/09/09	09/17/09	\$1,750,550	09/28/09	(T) 1/11/2010	2.10%	3.40%	11.00%		
4	City of Berkeley	ESPL-5057(033)	04-925587L	Berkeley - University Avenue Paving - Phase 3	06/10/09	Complete	No R/W	Obligated	\$400,000	09/29/09	12/22/09	\$838,790			2.10%	6.00%	8.00%	Final voucher received	
5	City of Fremont	ESPL-5322(035)	04-925422L	Fremont - Pavement Rehabilitation	02/26/09	Complete	Cert. 1	Obligated	\$6,677,000	06/10/09	07/14/09	\$5,833,856	08/24/09	(T) 10/31/09	9.40%	9.40%	9.93%	Final voucher received	
6	City of Fremont	ESPH21L-5322(040)	04-925715L	Fremont - Osgood Road Rehabilitation	11/16/09	11/10/2009	08/27/09	Obligated	\$770,000		06/15/10	\$3,732,341			15.30%	15.90%	on going		
7	City of Hayward	ESPL-5050(036)	04-925423L	Hayward - Local Streets and Roads Pavement Rehabilitation	02/24/09	Complete	No R/W	Obligated	\$2,037,000	05/26/09	06/30/09	\$2,205,743	07/27/09	(T) 11/20/09	3.60%	3.60%	4.00%	Final voucher received	
8	City of Hayward	ESPL-5050(037)	04-925586L	Hayward - Industrial Boulevard Pavement Rehabilitation	06/10/09	Complete	No R/W	Obligated	\$475,000	(T) 9/28/09	10/28/09	\$756,736			7.20%	3.44%	7.52%	Final voucher received	
9	City of Livermore	ESPL-5053(018)	04-925424L	Livermore - Various Arterial Streets Pavement Rehabilitation	02/26/09	Complete	No R/W	Obligated	\$1,479,000	06/30/09	07/27/09	\$1,364,348	08/10/09	(T) 10/15/09	9.20%	9.20%	15.60%	Final voucher received	
10	City of Livermore	ESPL-5053(020)	04-925595L	Livermore - Various Arterial Street Resurfacing	06/17/09	Complete	No R/W	Obligated	\$350,000	01/19/20	05/10/10	\$401,461			9.20%		14.00%		
11	City of Oakland	ESPL-5012(099)	04-925426L	Oakland - Various Streets and Roads Rehabilitation	02/26/09	Complete	No R/W	Obligated	\$4,774,000	05/26/09	09/22/09	\$3,085,955	03/01/10		4.18%	4.50%	no final report		
12	City of Oakland	ESPL-5012(098)	04-925425L	Oakland - Citywide Curb Ramp and Sidewalk Repair	02/26/09	Complete	No R/W	Obligated	\$1,194,000	05/26/09	09/22/09	\$895,065	02/06/10		3.16%	3.35%	no final report		
13	City of Oakland	ESPL-5012(101)	04-925596L	Oakland - Various Streets and Roads Preventive Maintenance	06/17/09	Complete	No R/W	Obligated	\$1,255,000						3.95%		no final report		
14	City of Oakland	ESPL-5012(104)	04-925704L	Oakland - Various Streets and Roads Rehab, Phase 2	12/02/09	Complete	12/16/09	Obligated	\$991,725						4.05%		no final report		
15	City of Oakland	ESPL-5012(100)	04-925585L	Oakland - West Oakland 7th Street TOD	06/05/07	08/20/08	12/17/08	Obligated	\$1,300,000	10/15/09	12/08/09	\$3,217,426			1.98%		no final report		
16	City of Pleasanton	ESPL-5101(022)	04-925427L	Pleasanton - Various City Streets Overlay	02/24/09	Complete	Cert. 1	Obligated	\$1,588,000	06/28/09	08/18/09	\$979,749	10/01/09	(T)12/1/09	5.10%	5.10%	6.69%	Final voucher received	
17	City of Pleasanton	ESPL-5010(023)	04-925589L	Pleasanton - Bernal Avenue Pavement Rehabilitation	12/03/09	Complete	No R/W	Obligated	\$370,000	02/21/10	04/06/10	\$399,430		06/15/10	5.00%		on goin g		
18	City of Pleasanton	ESPL-5010(024)	04-925707L	Pleasanton - Santa Rita Road Pavement Rehabilitation	12/03/09	Complete	12/15/09	Obligated	\$371,289	04/18/10	06/01/10	\$373,994			5.00%	6.08%	6.08%	Final voucher received	
19	City of San Leandro	ESPL-5041(033)	04-925428L	San Leandro - Aladdin Ave and Washington Ave Rehab	02/24/09	Complete	No R/W	Obligated	\$1,338,000	06/10/09	07/09/09	\$1,692,199	(T) 9/28/09	(T) 12/14/09	4.00%	4.00%	1.00%		
20	City of San Leandro	ESPL-5041(034)	04-925597L	San Leandro - Springlake Drive Pavement Rehabilitation	06/17/09	Complete	No R/W	Obligated	\$350,000	02/03/10	03/11/10	\$291,887			8.00%	8.10%	12.00%		
21	City of San Leando	ESPL-5041(035)	04-925710L	San Leandro - Bancroft Avenue Street Rehabilitation	12/7/2009	Complete	12/21/09	Obligated	\$308,115	06/14/10	07/19/10	\$550,738			9.00%		no final report		
22	County of Alameda	ESPL-5933(098)	04-925419L	Alameda County - Redwood Rd Rehab	02/26/09	Complete	No R/W	Obligated	\$2,200,000	08/05/09	09/22/09	\$1,192,670	(T) 11/30/09	(T) 1/8/10	14.00%	20.00%	3.62%	Final voucher received	
23	County of Alameda	ESPL-5933(099)	04-925420L	Alameda County - Altamont Pass Rd Rehab	02/26/09	Complete	No R/W	Obligated	\$1,200,000	07/29/09	(T) 9/15/09	\$1,353,548	(T) 10/19/09	(T) 11/17/09	14.00%	20.00%	15.28%		
24	County of Alameda	ESPL-5933(101)	04-925588L	Alameda County - Various San Lorenzo/ Ashland Roadways Rehab	06/10/09	Complete	No R/W	Obligated	\$420,000	01/07/10	03/16/10	\$546,094	07/16/10		14.00%	6.40%	6.00%	Final voucher received	
25	County of Alameda		04-925708L	Alameda County - San Miguel Sidewalk Improvements				Obligated	\$711,097	05/21/10	07/13/10	\$1,137,976	08/24/10		14.00%	13.36%	on going		
26	Alameda County CMA	ESPL-6273(056)	04-925598L	Alameda I-580 EB HOT Lane	06/16/09			Obligated	\$7,500,000	11/03/09	03/25/10						on going		
26	SUBTOTAL									\$41,332,226			\$34,248,126						
CONTRA COSTA																			
1	City of Antioch	ESPL-5038(021)	04-925459L	Antioch - Hillcrest Pavement Rehabilitation	03/10/09	Complete	No R/W	Obligated	\$1,605,000	07/31/09	09/21/09	\$1,605,000	09/30/09		3.20%	3.20%	3.20%		
2	City of Brentwood	ESPL-5300(008)	04-925460L	Brentwood - Balfour Road Overlay	03/10/09	Complete	No R/W	Obligated	\$1,074,000	06/11/09	07/28/09	\$978,987	10/29/09	01/12/10	2.98%	2.98%	10.40%	Final voucher received	
3	City of Clayton	ESPL-5386(009)	04-925415L	Clayton - Various Arterials Overlay (Clayton Rd and Oakhurst Dr)	02/23/09	Complete	No R/W	Obligated	\$554,000	06/19/09	08/04/09	\$508,700	08/24/09	10/06/09	13.60%	3.15%	1.70%		
4	City of Concord	ESPL-5135(036)	04-925450L	Concord - Clayton Rd from Market St to Oakland Ave Rehab	03/03/09	Complete	No R/W	Obligated	\$1,270,000	06/02/09	09/14/09	\$884,111	10/05/09	12/18/09	11.20%	4.40%	9.60%		
5	City of Concord	ESPL-5135(037)	04-925451L	Concord - Clayton Road Intersection Improvements	03/03/09	Complete	No R/W	Obligated	\$584,000	06/10/09	07/27/09	\$695,881	09/14/09	11/04/09	11.20%	8.67%	14.90%		
6	City of Concord	ESPL-5135(038)	04-925581L	Concord - Monument Blvd Pedestrian Imps	03/11/08	12/15/08	01/14/09	Obligated	\$1,000,000	10/14/09	12/14/09	\$1,309,264	04/19/10		12.00%		not closed out		
7	Town of Danville	ESPL-5434(018)	04-925453L	Danville - Diablo Road/Green Valley Road Rehabilitation	03/09/09	Complete	No R/W	Obligated	\$971,000	07/23/09	09/01/09	\$807,142	10/20/09		8.00%	6.40%	not closed out		
8	City of El Cerrito	ESPL-5239(014)	04-925413L	El Cerrito - Various Streets Pavement Rehabilitation Project	02/23/09	Complete	No R/W	Obligated	\$678,000	06/24/09	07/31/09	\$920,000	09/28/09		9.60%	2.10%	2.10%		
9	City of Hercules	ESPL-5117(008)	04-925447L	Hercules - San Pablo Avenue Pavement Rehabilitation	03/03/09	Complete	No R/W	Obligated	\$671,000	07/13/09	09/08/09	\$528,973			10.90%	8.01%	8.01%		
10	City of Lafayette	ESPL-5404(020)	04-925414L	Lafayette - Various Streets Pavement Rehabilitation	02/23/09	Complete	No R/W	Obligated	\$744,000	06/08/09	07/09/09	\$663,091	08/31/09	10/16/09	6.70%	5.60%	5.60%		
11	City of Martinez	ESPL-5024(23)	04-925456L	Martinez - Various Arterials Pavement Rehabilitation	03/09/09	Complete	No R/W	Obligated	\$850,000	08/08/09	09/02/09	\$982,979	09/14/09	11/30/09	4.80%	0.00%	0.00%	Final voucher received	
12	City of Martinez	ESPL-5024(024)	04-925580L	Martinez - Marina Vista Streetscape	12/20/07	01/23/09	04/09/09	Obligated	\$127,000	10/31/09	12/16/09	\$2,201,632	03/29/10		4.40%		not closed out		
1	Town of Moraga	ESPL-5415(010)	04-925446L	Morgaga - Moraga Rd Pavement Resurfacing	03/03/09	Complete	No R/W	Obligated	\$609,000	06/26/09	07/22/09	\$645,176	06/22/09	07/24/09	8.90%	1.00%	1.00%		
2	City of Oakley	ESPL-5477(003)	04-925416L	Oakley - Oakley Road Pavement Rehabilitation	02/23/09	Complete	No R/W	Obligated	\$402,000		09/08/09				4.89%	7.25%	10.38%		
3	City of Oakley	ESPL-5477(004)	04-925417L	Oakley - Delta Road Pavement Rehabilitation	02/23/09	Complete	No R/W	Obligated	\$403,000	07/15/09	09/08/09	\$623,925			4.89%	7.25%	10.38%		
4	City of Orinda	ESPL-5444(013)	04-925452L	Orinda - Charles Hill /Honey Hill /Miner Road Pavement Rehab	03/09/09	Complete	No R/W	Obligated	\$694,000	06/14/09	07/21/09	\$317,261	10/15/09	12/18/09	4.94%	10.00%	8.13%		
5	City of Pinole	ESPL-5126(010)	04-925458L	Pinole - San Pablo Ave Fern/Alvarez/Quinan Crosswalk Safety Imps	03/10/09	Complete	No R/W	Obligated	\$214,000	07/20/09	08/18/09	\$196,322	03/15/10	04/30/10	10.40%	10.40%	10.00%		
6	City of Pinole	ESPL-5126(012)	04-925592L	Pinole - Appian Way Pavement Overlay	N/A	Complete	No R/W	Obligated	\$420,000	07/20/09	08/18/09	\$660,612	09/28/09	12/01/09	10.50%	9.70%	not closed out		
7	City of Pittsburg	ESPL-5127(023)	04-925448L	Pittsburg - Pavement Rehabilitation	03/10/09	Complete	No R/W	Obligated	\$1,103,000		09/21/09	\$1,058,850			14.60%	5.08%	not closed out		
8	City of Pleasant Hill	ESPL-5375(021)	04-925455L	Pleasant Hill - Contra Costa Boulevard Pavement Rehab	03/09/09	Complete	No R/W	Obligated	\$842,000	06/17/09	07/31/09	\$842,000					3.80%		
9	City of Richmond	ESPL-5137(037)	04-925457L	Richmond - Carlson Boulevard Improvements	03/09/09	Complete	No R/W	Obligated	\$1,578,000	07/11/09	09/22/09	\$3,522,166	04/29/10		16.60%	8.90%	not closed out		
10	City of San Pablo	ESPL-5303(013)	04-925548L	San Pablo - San Pablo Avenue Overlay	08/14/07	Complete	No R/W	Obligated	\$694,000	07/28/09	09/08/09	\$1,404,765	10/20/09	05/03/10	12.68%	4.79%	not closed out		
11	City of San Ramon	ESPL-5437(022)	04-925449L	San Ramon - San Ramon Valley Blvd: Norris to Bollinger Canyon Reha	03/03/09	Complete	No R/W	Obligated	\$1,122,000	06/16/09	07/28/09	\$1,216,271	10/01/09	05/11/10			4.70%		
12	City of Walnut Creek	ESPL-5225(022)	04-925454L	Walnut Creek - Civic Dr. from Arroyo Way to Walden Rd Rehab	03/09/09	Complete	No R/W	Obligated	\$1,446,000	06/10/09	07/21/09	\$797,757			4.60%	3.70%	9.30%	Final voucher received	
13	City of Walnut Creek	ESPL-5225(020)	04-924649L	Walnut Creek - Ygnacio Valley Rd Pike/Ped Trail	03/09/09	Complete	No R/W	Obligated	\$1,224,007						3.20%		not closed out		
14	County of Contra Costa	ESPL-5928(091)	04-925412L	Contra Costa County - Vasco Road Overlay, Segments 3, 4 & 5	02/23/09	Complete	Cert. 1	Obligated	\$2,762,000	06/09/09	07/21/09	\$1,996,155	08/17/09	10/28/09	4.24%	1.60%	0.00%	Final voucher received	
15	County of Contra Costa	ESPL-5928(093)	04-925553L	Contra Costa County - Vasco Road Safety Imps	04/22/09	08/24/09	10/01/09	Obligated	\$10,000,000	01/13/10	02/19/10	\$8,574,239			10.50%				
16	County of Contra Costa	ESPL-5928(103)	04-925776L	Marsh Creek Road from Byron Hwy to Vasco Rd, and cross streets pavement overlay				Obligated	\$589,593										
28	SUBTOTAL																		

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	Implementing Agency	Project Number	Project EA	Project Title	Field Review	NEPA Document Status	R/W Cert completed	E76 Status	Obligated Amount (ARRA)	Advertise Date	Award Date	Contract Award Amount	Begin Constr	End Constr	UDBE Contract Goal	UDBE Commitment	UDBE Attainment	Notes	
1	Town of Corte Madera	ESPL-5232(009)	04-925484L	Corte Madera - Pavement Resurfacing	03/05/09	Complete	No R/W	Obligated	\$174,000	08/29/09	09/15/09	\$104,250			3.60%	3.80%	2.30%	Final voucher received	
2	Town of Fairfax	ESPL-5277(024)	04-925483L	Fairfax - Sir Francis Drake Blvd Resurfacing	03/05/09	Complete	No R/W	Obligated	\$167,000	08/05/09	09/28/09	\$256,315			22.90%	5.10%	not closed out		
3	City of Larkspur	ESPL-5166(022)	04-925481L	Larkspur - Various Streets Resurfacing	03/02/09	Complete	No R/W	Obligated	\$236,000	08/05/09	09/02/09	\$180,530			3.00%	3.00%	2.50%		
4	City of Mill Valley	ESPL-5113(010)	04-925479L	Mill Valley - Edgewood Avenue Rehabilitation	03/02/09	Complete	No R/W	Obligated	\$335,000	08/04/09	09/21/09	\$226,240			9.40%	2.30%	2.30%		
5	City of Novato	ESPL-5361(022)	04-925478L	Novato - Various Streets Pavement Rehabilitation	03/05/09	Complete	No R/W	Obligated	\$1,062,000	08/12/09	09/08/09	\$980,578			6.90%	9.70%	10.60%		
6	Town of Ross	ESPL-5176(005)	04-925483L	Ross - Sir Francis Drake Resurfacing	11/24/09	Complete	12/16/09	Obligated	\$226,836	07/10/10	08/12/10	\$353,200			2.50%	2.70%	5.90%		
7	Town of San Anselmo	ESPL-5159(014)	04-925480L	San Anselmo - Saunders Ave Rehabilitation	03/02/09	Complete	No R/W	Obligated	\$267,000	08/06/09	09/17/09	\$196,241			4.00%	8.10%	3.10%		
8	City of San Rafael	ESPL-5043(030)	04-925477L	San Rafael - Various Streets Resurfacing	03/02/09	Complete	No R/W	Obligated	\$1,188,000	08/20/09	09/10/09	\$1,137,285			2.27%	2.50%	3.62%		
9	Town of Tiburon	ESPL-5388(008)	04-925482L	Tiburon - Reed Ranch Road and Ridge Road Overlay	03/05/09	Complete	No R/W	Obligated	\$204,000	07/20/09	09/02/09	\$318,933	11/02/09	01/20/09	22.40%	7.94%	not closed out		
10	County of Marin	ESPL-5927(068)	04-925476L	Marin County - Various Roads Phase A Pavement Rehabilitation	03/05/09	Complete	No R/W	Obligated	\$2,097,410	08/14/09	09/22/09	\$1,575,838			7.00%	0.00%	1.20%		
11	County of Marin	ESPL-5927(070)	04-925499L	Marin County - Pavement Resurfacing Project - Phase C	03/05/09	Complete	No R/W	Obligated	\$1,275,590	07/20/10	08/24/10	\$1,075,017			7.00%	8.10%	8.10%		
11	SUBTOTAL								\$3,859,836			\$3,753,571							
NAPA																			
1	City of American Canyon	ESPL-5470(007)	04-925409L	American Canyon - Various Streets and Roads Rehabilitation	02/23/09	Complete	No R/W	Obligated	\$320,000	09/01/09	(T) 10/2/09	\$394,000			2.50%	3.00%	3.02%		
2	City of Napa	ESPL-5042(048)	04-925353L	East Ave from Evans Ave to Clark Street	02/05/09	Complete	No R/W	Obligated	\$147,806	02/22/10	07/06/10	\$414,972			2.76%	3.73%	4.90%		
3	City of Napa	ESPL-5042(049)	04-925408L	Napa City - Various Streets and Roads Rehabilitation	02/23/09	Complete	No R/W	Obligated	\$1,600,000	07/29/09	08/19/09	\$1,297,969	09/09/09	(T) 11/20/09	2.60%	82.70%	86.70%		
4	Town of Yountville	ESPL-5395(001)	04-099890L	Yountville - SR 29 Bicycle Safety Improvements	09/03/09	Complete	11/03/09	Obligated	\$1,000,000	01/14/10	02/19/10	\$982,647	02/19/10	11/02/10	10.50%	10.50%	4.00%		
5	County of Napa	ESPL-5921(045)	04-925410L	County of Napa: Hardman Ave rehabilitation	02/23/09	Complete	No R/W	Obligated	\$775,000	08/20/09	09/15/09	\$406,472	11/06/09	02/23/10	3.88%	14.04%	7.16%	Final voucher received	
6	County of Napa	ESPL-5921(046)	04-925410L	County of Napa: Silverado Trail Phase A & B rehabilitation	02/23/09	Complete	No R/W	Obligated	\$725,000	08/20/09	09/15/09	\$451,308	09/10/09	02/09/10	3.88%	14.21%	10.06%	Final voucher received	
7	County of Napa	ESPL-5921(048)	04-925642L	County of Napa: Silverado Trail Phase C rehabilitation	02/23/09	Complete	No R/W	Obligated	\$380,000	04/27/10	05/24/10	\$242,472			6.00%	3.39%	5.74%		
8	County of Napa	ESPL-5921(049)	04-925713L	County of Napa: Silverado Trail Phase D rehabilitation	02/23/10			Obligated	\$433,757	07/30/10	08/24/10	\$300,150	not submitted		6.00%	6.00%	not submitted		
8	SUBTOTAL								\$5,381,563			\$4,489,990							
SAN FRANCISCO																			
1	San Francisco DPW	ESPL-5934(147)	04-925401L	San Francisco - Jones Street Pavement Renovation	02/11/09	Complete	No R/W	Obligated	\$2,066,000	6/7/09	07/20/09	\$1,074,180	08/19/09	03/20/10	6.00%	6.05%	not closed out		
2	San Francisco DPW	ESPL-5934(148)	04-925402L	San Francisco - Turk Street Pavement Renovation	02/11/09	Complete	No R/W	Obligated	\$1,549,000	6/9/09	07/21/09	\$901,457	09/02/09	03/20/10	6.00%	6.16%	not closed out		
3	San Francisco DPW	ESPLCM-5934(149)	04-925403L	San Francisco - Divisadero Street Pavement Renovation	02/11/09	Complete	No R/W	Obligated	\$3,227,000	6/14/09	08/10/09	\$4,342,442	09/14/09	03/15/10	6.00%	6.27%	not closed out		
4	San Francisco DPW	ESPL-5934(150)	04-925404L	San Francisco - 7th Ave & Laguna Honda Pavement Renovation	02/11/09	Complete	No R/W	Obligated	\$3,840,000	6/11/09	08/19/09	\$2,082,770	09/21/09	12/17/09	6.00%	10.05%	not closed out		
5	San Francisco DPW	ESPL-5934(151)	04-925405L	San Francisco - Geary Boulevard Intersections Paving	02/11/09	Complete	No R/W	Obligated	\$668,000	6/3/09	07/15/09	\$394,990	08/10/09	11/04/09	6.00%	6.00%	not closed out		
6	San Francisco DPW	ESPL-5934(152)	04-925406L	San Francisco - Bush Street Pavement Renovation	02/11/09	Complete	No R/W	Obligated	\$2,000,000	10/10/09	12/04/09	\$1,752,760	03/01/10	10/17/10	6.00%	6.27%	not closed out		
7	San Francisco DPW	ESPL-5934(153)	04-925560L	San Francisco - Various Curb Ramps Accessibility Improvements	06/01/09	Complete	No R/W	Obligated	\$1,075,000	10/13/09	12/07/09	\$618,650	02/15/10	09/12/10	6.00%	2.80%	not closed out		
8	San Francisco DPW	ESPL-5934(156)	04-925661L	San Francisco - William Street Pavement Renovation	09/28/09	Complete	No R/W	Obligated	\$1,500,000	04/22/10	06/14/10	\$783,140	08/09/10	11/09/10	9.50%	16.40%	final inspection form signed 6/8/11		
9	San Francisco DPW	ESPL-5934(157)	04-925680L	San Francisco - Various Curb Ramps Accessibility Improvements #2	10/07/09	Complete	No R/W	Obligated	\$651,921	05/14/10	06/30/10	\$729,848	09/20/10	04/13/11	6.00%	11.60%	final inspection form signed 8/4/11		
10	San Francisco DPW	ESPL-5934(158)	04-925728L	San Francisco - Holloway Curb Ramps	10/07/09	Complete	No R/W	Obligated	\$317,208	08/01/10	09/22/10	\$350,783	11/29/10	02/16/11	9.50%	13.45%	final inspection form signed 6/20/11		
11	San Francisco DPW	ESPL-5934(160)	04-925782L	San Francisco - Corbin Place from 17th St to corbett Ave	05/05/10	Complete	No R/W	Obligated	\$417,339	09/24/10	12/07/10	\$161,980	12/07/10		9.50%	10.50%	not closed out		
12	SFMTA	ESPL-6328(030)	04-925605L	San Francisco - Inner Sunset Traffic Calming, and Enhancements	08/27/08	Complete	06/08/09	Obligated	\$632,295	09/30/09	12/01/09	\$234,149	03/12/10	08/27/10	6.00%	7.00%	final inspection form signed 6/1/11		
13	SFMTA	ESPL-6328(029)	04-925550L	San Francisco - Pedestrian Signal Upgrade	04/20/09	Complete	06/12/09	Obligated	\$300,000		03/22/10	\$229,782	03/22/10				no construction		
13	SUBTOTAL								\$18,243,763			\$13,656,930							
SAN MATEO																			
1	City of Atherton	ESPL-5261(006)	04-925486L	Atherton - Various Roadways Rehabilitation	03/04/09	Complete	No R/W	Obligated	\$468,000	06/10/09	07/15/09	\$429,291	07/29/09	10/21/09	8.50%	10.11%	8.06%	Final voucher received	
2	City of Belmont	ESPL-5268(015)	04-925444L	Belmont - Various Streets Overlay	02/24/09	Complete	No R/W	Obligated	\$464,000		08/14/09	\$420,743	09/08/09	06/08/10	5.00%	5.90%	4.97%		
	City of Belmont	ESPLEHP-5268(004)	04-923566L	Belmont - US 101 Bike Bridge Overcrossing	NA	08/18/04	06/05/09	Obligated	\$2,100,000	11/09/09	12/30/09	\$5,251,357			9.00%				
3																			
4	City of Brisbane	ESPL-5376(008)	04-924611L	Brisbane - Bayshore Blvd Overlay	02/24/09	Complete	No R/W	Obligated	\$131,000	06/02/09	07/06/09	\$100,032	07/14/09	10/13/09	10.00%	17.90%	6.36%	Final voucher received	
5	City of Burlingame	ESPL-5171(016)	04-925487L	Burlingame - Various Streets Resurfacing	03/10/09	Complete	No R/W	Obligated	\$551,000	05/26/09	07/20/09	\$660,731	08/19/09	11/02/09	1.60%	10.00%	13.65%		
6	City of Colma	ESPL-5264(003)	04-925485L	Colma - Serramonte Blvd Pavement Rehabilitation	03/04/09	Complete	No R/W	Obligated	\$131,000	06/22/09	08/19/09	\$190,367	09/29/09	04/14/10	7.00%	5.00%	1.11%	Final voucher received	
7	City of Daly City	ESPL-5196(032)	04-925490L	Daly City - Various Streets Resurfacing	03/04/09	Complete	No R/W	Obligated	\$1,363,000	07/21/09	08/24/09	\$908,492	09/28/09	11/29/09	14.10%	9.30%	9.83%	Final voucher received	
8	City of Daly City	ESPL-5196(033)	04-925694L	Daly City - Carter St and Crocker Ave AC Overlay	11/09/09	Complete	No R/W	Obligated	\$318,000	01/21/10	04/12/10	\$208,782	04/12/10	10/11/10	8.30%	6.40%	6.44%		
9	City of East Palo Alto	ESPL-5438(008)	04-925518L	East Palo Alto - Various Streets Rehab and Resurfacing	03/10/09	Complete	No R/W	Obligated	\$421,000	08/15/09	09/22/09	\$444,444	10/16/09	11/09/10	6.00%	10.24%	5.49%		
10	City of Foster City	ESPL-5409(015)	04-925445L	Foster City - Foster City Blvd Resurfacing	02/24/09	Complete	No R/W	Obligated	\$440,000	07/06/09	08/03/09	\$406,634	09/14/09	11/02/09	4.00%	5.20%	4.29%	Final voucher received	
	City of Half Moon Bay	ESPL-5357(005)	04-925515L	Half Moon Bay - Downtown Streets Rehabilitation	03/10/09	Complete	No R/W	Obligated	\$210,000	07/04/09	08/04/09	\$235,481	08/30/09	04/06/10	4.00%	4.10%	9.19%	Final voucher received	
11																			
12	City of Hillsborough	ESPL-5191(004)	04-925516L	Hillsborough - Various Streets Overlay	03/10/09	Complete	No R/W	Obligated	\$392,000	06/11/09	08/10/09	\$460,917	10/01/09	03/08/10	7.00%	7.71%	7.26%	Final voucher received	
13	City of Menlo Park	ESPL-5273(020)	04-925523L	Menlo Park - Various Streets Resurfacing	03/10/09	Complete	No R/W	Obligated	\$635,000	06/17/09	07/24/09	\$582,476	09/07/09	05/18/10	3.60%	6.40%	9.15%		
14	City of Millbrae	ESPL-5299(011)	04-925517L	Millbrae - Various Streets Rehabilitation	03/10/09	Complete	No R/W	Obligated	\$382,000	07/02/09	08/10/09	\$407,316	08/31/09	12/14/09	7.40%	8.27%	5.94%	Final voucher received	
15	City of Pacifica	ESPL-5350(016)	04-925491L	Pacifica - Various Streets Pavement Rehabilitation	03/04/09	Complete	No R/W	Obligated	\$677,000	06/05/09	07/14/09	\$764,034	09/28/09	12/13/10	7.00%	1.31%	2.25%		
16	City of Portola Valley	ESPL-5390(004)	04-925520L	Portola Valley - Various Streets Resurfacing	03/11/09	Complete	No R/W	Obligated	\$196,000	08/26/09	09/17/09	\$220,000	09/24/09	12/01/09	3.00%	4.09%	10.47%	Final voucher received	
17	City of Redwood City	ESPL-5029(020)	04-925489L	Redwood City - Various Streets Overlay	03/04/09	Complete	No R/W	Obligated	\$736,000	06/24/09	07/27/09	\$578,096	09/10/09	06/28/10	5.00%	10.43%	9.80%	Final voucher received	
18	City of Redwood City	ESPL-5029(021)	04-099878L	Redwood City - El Camino Real/Broadway Streetscape	03/04/09	Complete	Cert 1	Obligated	\$523,000	08/17/09	09/14/09	\$1,413,583	10/31/09	06/23/10	3.50%	11.90%	18.38%		
19	City of San Bruno	ESPL-5226(016)	04-925492L	San Bruno - Various Roadway Resurfacing and Overlays	03/04/09	Complete	No R/W	Obligated	\$659,000	08/13/09	09/08/09	\$692,228	09/08/09	07/07/10	14.70%	15.00%	21.78%		

CALTRANS DISTRICT 4 - OFFICE OF LOCAL ASSISTANCE
American Recovery and Reinvestment Act (ARRA) Projects
Status as of August 15, 2011

	Implementing Agency	Project Number	Project EA	Project Title	Field Review	NEPA Document Status	R/W Cert completed	E76 Status	Obligated Amount (ARRA)	Advertise Date	Award Date	Contract Award Amount	Begin Constr	End Constr	UDBE Contract Goal	UDBE Commitment	UDBE Attainment	Notes	
23	City of San Mateo	ESPL-5102(035)	04-925695L	2009 Street Rehab Various Location Phase II	11/09/09	Complete	No R/W	Obligated	\$452,000	05/20/10	06/21/10	\$64,031,275	06/21/10	03/14/11	5.60%	8.10%	2.86%		
24	City of South San Francisco	ESPL-5177(022)	04-925431L	South San Francisco - Various Streets Resurfacing	02/24/09	Complete	No R/W	Obligated	\$1,001,000	05/26/09	07/22/09	\$680,410	08/18/09	11/18/09	28.70%	10.00%	13.40%		
25	City of South San Francisco	ESPL-5177(023)	04-925696L	Install new ADA ramps, pavement streing and marking and AC overlay	11/09/09	Complete	No R/W	Obligated	\$327,800	05/05/10	06/09/10	\$609,609	06/09/10	09/27/10	43.30%	9.80%	12.21%		
26	County of San Mateo	ESPL-5935(054)	04-925429L	San Mateo County Various Streets Resurfacing	03/20/09	Complete	Cert 2	Obligated	\$1,726,000	07/27/09	08/25/09	\$1,691,366	08/25/09	04/29/10	12.95%	3.10%	4.88%		
0	CCAG	ESPL-5102(036)		San Mateo - SMART Corridor Pilot Implementation					\$1,000,000										
27	SUBTOTAL								\$17,702,800			\$83,138,263							
SANTA CLARA																			
1	City of Campbell	ESPL-5306(018)	04-925507L	Campbell - Citywide Arterials Phase 1 Surfacing	03/04/09	Complete	No R/W	Obligated	\$694,000	07/01/09	08/17/09	\$540,237	09/22/09	02/02/10	7.00%	3.90%	14.10%	Final voucher received	
2	City of Campbell	STPLE-5306(013)	04-074364L	Campbell - East Campbell Ave Downtown Enhancements	07/10/07	07/02/08	Cert 3	Obligated	\$2,160,000	10/21/09	12/18/09	\$2,291,186			7.00%		no final report		
3	City of Cupertino	ESPL-5318(025)	04-925504L	Cupertino - Homestead Road Rehabilitation	03/02/09	Complete	cert 1	Obligated	\$757,000	07/16/09	09/01/09	\$707,000	10/05/09	03/01/10	3.80%	4.00%	no final report		
4	City of Gilroy	ESPL-5034(020)	04-925497L	Gilroy - Citywide Sidewalk Rehabilitation	03/02/09	Complete	No R/W	Obligated	\$663,000	04/08/10	09/21/09	\$663,000	07/01/10		11.50%	11.50%	6.70%		
5	City of Los Altos	ESPL-5309(013)	04-925505L	Los Altos - San Antonio Road Resurfacing	03/04/09	Complete	No R/W	Obligated	\$253,000	07/20/09	09/08/09	\$100,000	10/13/09	01/12/10	15.00%	8.69%	1.50%		
6	Town of Los Altos Hills	ESPL-5324(005)	04-925495L	Los Altos Hills - Moody Rd and Page Mill Rd Rehabilitation	03/02/09	Complete	No R/W	Obligated	\$316,000	06/03/09	07/06/09	\$311,193	07/20/09	08/04/09	9.00%	10.28%	no final report	Final voucher received	
7	Town of Los Gatos	ESPL-5067(014)	04-925514L	Los Gatos - Blossom Hill/University Intersection Imps	02/25/09	Complete	No R/W	Obligated	\$529,000		07/09/09	\$373,295		04/20/10	2.57%		0.00%		
8	Town of Los Gatos	ESPL-5067(015)	04-925599L	Los Gatos - Prospect Area Street Rehabilitation	06/17/09	Complete	No R/W	Obligated	\$102,000	02/17/10					2.57%	4.50%	3.70%		
9	City of Milpitas	ESPL-5314(007)	04-925496L	Milpitas - South Park Victoria Drive Resurfacing	03/02/09	Complete	No R/W	Obligated	\$1,136,000	06/18/09	08/04/09	\$772,000	09/02/09	01/05/10	14.00%	4.17%	4.50%		
10	City of Milpitas	ESPL-5314(008)	04-925711L	Milpitas - Abbott Avenue Resurfacing	10/01/09			Obligated	\$869,365						9.00%		4.60%		
11	City of Monte Sereno	ESPL-5339(001)	04-925493L	Monte Sereno - Daves Avenue Rehabilitation	02/25/09	Complete	No R/W	Obligated	\$94,000	07/14/09	08/04/09	\$99,379	08/17/09	11/17/09	9.50%	10.00%	no final report	Final voucher received	
12	City of Morgan Hill	ESPL-5152(019)	04-925509L	Morgan Hill - East Dunne Avenue Resurfacing	03/04/09	Complete	No R/W	Obligated	\$556,000	06/26/09	08/19/09	\$456,000			8.40%	4.70%	3.90%	Final voucher received	
13	City of Mountain View	ESPL-5124(027)	04-925519L	Mountain View - Various Arterials & Collectors Resurfacing	02/25/09	Complete	cert 1	Obligated	\$851,000	07/21/09	08/19/09	\$724,814		03/23/10	13.85%	18.81%	17.00%		
14	City of Palo Alto	ESPL-5100(012)	04-925503L	Palo Alto - San Antonio Avenue Resurfacing	03/02/09	Complete	No R/W	Obligated	\$505,000	07/07/09	09/14/09	\$505,000		03/20/10	15.00%	8.69%	1.50%		
15	City of Palo Alto	ESPL-5100(011)	04-925502L	Palo Alto - Lytton Avenue Resurfacing	03/02/09	Complete	No R/W	Obligated	\$580,000	07/07/09	09/14/09	\$580,000	11/16/09	03/01/10	3.75%	0.00%	0.00%		
16	City of Palo Alto	ESPL-5100(013)	04-925602L	Alma Street Concrete Restoration	06/17/09	Complete	No R/W	Obligated	\$209,000	04/06/10	06/07/10	\$327,607			3.75%	3.00%	1.50%		
17	City of San Jose	ESPL-5005(096)	04-925494L	San Jose - Various Streets Resurfacing and Rehabilitation	03/02/09	Complete	No R/W	Obligated	\$12,701,000	07/01/09	07/30/09	\$9,302,466	(T) 9/1/09		2.76%	3.00%	no final report		
18	City of San Jose	ESPL-5005(099)	04-925599L	San Jose - Various Streets Resurfacing and Rehabilitation	06/17/09	Complete	No R/W	Obligated	\$2,443,000	01/27/10	04/13/10			12/31/10	16.00%	5.61%	no final report		
19	City of Santa Clara	ESPL-5019(022)	04-925510L	Santa Clara City - Citywide Street Resurfacing	03/04/09	Complete	No R/W	Obligated	\$962,000	06/17/09	08/04/09	\$1,110,415			3.00%	3.80%	3.50%		
20	City of Santa Clara	ESPL-5019(023)	04-925513L	Santa Clara City - Monroe Street Traffic Signal Interconnect	03/04/09	Complete	No R/W	Obligated	\$553,000	07/15/09	08/18/09	\$404,585			3.00%	30.00%	24.80%		
21	City of Saratoga	ESPL-5332(014)	04-925506L	Saratoga - Saratoga Ave Overlay & Rehabilitation	03/04/09	Complete	No R/W	Obligated	\$714,000	08/19/09	09/16/09	\$701,768	11/01/09	03/20/10	2.86%		no final report		
22	City of Saratoga	ESPL-5332(015)	04-925601L	Saratoga - Saratoga Ave and Fruitvale Ave Overlay and Rehab	06/17/09	Complete	No R/W	Obligated	\$137,160	05/24/10	06/16/10			03/20/10	2.76%		no final report		
23	City of Sunnyvale	ESPL-5213(032)	04-925475L	Sunnyvale - Wolfe Road Caltrain Overcrossing Rehabilitation	02/25/09	Complete	cert 1	Obligated	\$2,745,000	05/20/09	07/14/09	\$1,225,635	08/17/09	(T) 11/16/09	6.90%	7.00%	7.00%		
24	City of Sunnyvale	ESPL-5213(034)	04-925689L	Sunnyvale - Homestead Rd Asphalt Overlay, Phase II	02/25/09			Obligated	\$869,365	06/25/10	08/10/10	\$874,434	09/14/10		6.90%		no final report		
25	City of Sunnyvale	ESPL-5213(033)	04-925684L	Sunnyvale - Sunnyvale Ave, Evelyn Ave and Maria Lane Overlay	2/25/09			Obligated	\$417,509	08/13/10	09/28/10	\$308,283	10/11/10		6.90%		no final report		
26	County of Santa Clara	ESPL-5937(132)	04-925473L	Santa Clara County - Montague Expressway Phase 3 Rehab	02/25/09	Complete	No R/W	Obligated	\$3,054,000	05/15/09	06/24/09	\$2,684,000	07/14/09	12/23/09	9.00%	5.10%	5.70%		
27	County of Santa Clara	ESPL-5937(133)	04-925474L	Santa Clara County - Unincorporated Roads Phase 1 Rehab	02/25/09	Complete	No R/W	Obligated	\$889,000	07/01/09	08/18/09	\$883,202			7.00%	3.80%	5.70%		
28	County of Santa Clara	ESPL-5937(162)	04-925716L	Santa Clara County - Central Expressway Safety Improvements	9/1/09			Obligated	\$300,000	05/04/10	06/22/10	\$768,555	07/20/10		6.00%	3.80%	5.70%		
29	Santa Clara VTA	ESPL-6264(042)	04-0G4608L	Santa Clara - SR 237 - I-880 HOT Connector				Obligated	\$2,700,000									ARRA Funds for PE Obligated	
30	Santa Clara VTA	ESPL-6264(044)	04-4A7908L	Santa Clara VTA - SR 85 Express HOT Lanes				Obligated	\$3,300,000									ARRA funds for PE only	
30	SUBTOTAL								\$42,059,399			\$26,714,055							
SOLANO																			
1	City of Benicia	ESPL-5003(024)	04-925461L	Benicia - East 2nd Street Overlay	02/26/09	Complete	No R/W	Obligated	\$400,000	07/28/09	09/15/09				8.20%	8.50%	6.19%		
2	City of Benicia	STPLE-5003(023)	04-3A4308L	Benicia - I-780 State Park Overcrossing	02/27/07	08/20/08	completed	Obligated	\$320,000	08/20/09	10/20/09	\$1,812,135	(T) 10/2010		7.70%	9.90%	10.00%		
3	City of Dixon	ESPL-5056(016)	04-925463L	Dixon - Various Streets and Roads Rehabilitation	02/26/09	Complete	No R/W	Obligated	\$300,000		08/25/09	\$300,000			9.60%	11.00%	10.69%		
4	City of Dixon	ESPL-5056(017)	04-925464L	Dixon - Stratford Avenue Rehabilitation	07/23/09	Complete	No R/W	Obligated	\$218,000						9.60%	6.32%	6.32%		
5	City of Fairfield	ESPL-5132(033)	04-925465L	Fairfield - Gateway Boulevard Resurfacing	02/26/09	Complete	No R/W	Obligated	\$900,000	06/16/09	08/18/09	\$628,919			6.80%	0.70%	0.75%		
6	City of Fairfield	ESPL-5132(034)	04-925466L	Firfield - East Tabor Ave Fesurfacing	02/26/09	Complete	No R/W	Obligated	\$900,000	06/30/09	08/18/09	\$431,248			7.11%	9.30%	16.59%		
7	City of Fairfield	ESPL-5132(036)	04-925676L	Fairfield - Suisun Valley Road Rehabilitation	09/17/09	Complete	No R/W	Obligated	\$538,000	02/19/10	03/25/10	\$555,640			7.00%	7.50%	3.74%		
8	City of Fairfield	ESPL-5132(032)	04-925329L	Solano County - McGary Road Safety Improvements	08/26/08	08/28/09	09/01/09	Obligated	\$2,265,000	10/08/09	(T) 12/1/09	\$1,434,020			6.84%	6.13%	no final report		
9	City of Suisun City	ESPL-5032(022)	04-925468L	Suisun City - Sunset Avenue Road Rehabilitation	03/03/09	Complete	No R/W	Obligated	\$700,000	06/28/09	08/18/09	\$700,000			8.70%	0.00%	0.00%		
10	City of Suisun City	ESPL-5032(024)	04-925674	Suisun City - Main Street Rehabilitation	09/14/09	Complete	No R/W	Obligated	\$170,000		06/29/10	\$590,537			7.80%	7.00%	on going		
11	City of Vacaville	CML-5094(049)	04-925344L	Vacaville - Peabody Road/Marshall Rd Pedestrian Safety Imps	02/26/09	Complete	No R/W	Obligated	\$260,000	04/05/09	05/26/09	\$334,713	06/15/09	08/31/09	11.26%	1.09%	0.00%		
12	City of Vacaville	ESPL-5094(052)	04-925470L	Vacaville - Various Streets Overlay	02/26/09	Complete	No R/W	Obligated	\$1,376,000	07/19/09	08/25/09				13.00%		on going		
13	City of Vacaville	ESPL-5094(053)	04-925511L	Vacaville - Opticom Pre-emption project	02/26/09	Complete	No R/W	Obligated	\$320,000	09/05/09	11/12/09	\$27,945		04/23/10	1.00%	1.78%	0.00%	Final voucher received	
14	City of Vallejo	ESPL-5030(048)	04-925471L	Vallejo - Downtown Vallejo Streetscape	03/03/09	Complete	No R/W	Obligated	\$2,138,000	08/04/09	07/01/09	\$2,812,161			9.06%	0.68%	on going		
15	City of Vallejo	ESPL-5030(049)	04-925472L	Vallejo - Various Streets Overlay	03/03/09	Complete	No R/W	Obligated	\$1,020,000	07/24/09	09/01/09	\$1,151,507		(T) 12/7/09	7.70%	0.00%	0.00%		
16	County of Solano	ESPL-5923(088)	04-925467L	Solano County - Various Streets Overlay	03/03/09	Complete	No R/W	Obligated	\$2,000,000	05/17/09	06/16/09	\$1,764,020.55	06/29/09	08/07/09	5.50%	0.60%	0.00%	Final voucher received	
17	County of Solano	ESPL-5923(093)	04-925613L	Solano County - Various Streets Overlay Phase 2	07/23/09	Complete	No R/W	Obligated	\$360,000	(T) 2/2/10	(T) 3/25/10				6.80%	6.94%	10.90%		
18	County of Solano	ESPL-5923(092)	04-925556L	Solano County - Old Town Cordelia Imps, Phase 2	02/29/06	05/26/09	06/18/09	Obligated	\$800,000	10/01/09	12/16/09	\$516,502			6.50%	0.35%	on going		
18	SUBTOTAL								\$14,985,000			\$13,059,348							
SONOMA																			
1	City of Cloverdale	ESPL-5039(021)	04-925433L	Cloverdale - Various Streets Rehabilitation	02/25/09	Complete	No R/W	Obligated	\$500,000	06/16/09	07/22/09	\$335,572	09/01/09	10/05/09	2.90%	0.00%	0.00%	Final voucher rec'd/rejected	
2	City of Cotati	ESPL-5387(007)	04-925434L	Cotati - Old Redwood Highway Rehabilitation - South (Seg 1)	03/05/09	Complete	No R/W	Obligated	\$500,000	08/24/09	09/23/0								

CALTRANS DISTRICT 4 - OFFICE OF LOCAL ASSISTANCE
American Recovery and Reinvestment Act (ARRA) Projects
Status as of August 15, 2011

	Implementing Agency	Project Number	Project EA	Project Title	Field Review	NEPA Document Status	R/W Cert completed	E76 Status	Obligated Amount (ARRA)	Advertise Date	Award Date	Contract Award Amount	Begin Constr	End Constr	UDBE Contract Goal	UDBE Commitment	UDBE Attainment	Notes	
3	City of Healdsburg	ESPL-5027(014)	04-925436L	Healdsburg - Various Streets Pavement Rehabilitation	02/25/09	Complete	No R/W	Obligated	\$500,000	07/13/09	08/17/09	\$509,188.92	09/21/09	10/18/10	2.00%	0.00%	0.00%		
4	City of Petaluma	ESPL-5022(044)	04-925437L	Petaluma - Various Streets Rehabilitation	02/25/09	Complete	No R/W	Obligated	\$1,109,000	05/29/09	07/20/09	\$496,188	09/28/09		3.45%	1.00%	1.00%	Final voucher received	
5	City of Petaluma	ESPL-5022(045)	04-925584L	Petaluma - McDowell Blvd North Rehabilitation	06/09/09	Complete	No R/W	Obligated	\$233,000	09/19/09	12/07/09	\$664,077	04/07/10	05/18/10	3.45%	1.15%	1.15%		
6	City of Rohnert Park	ESPL-5379(017)	04-925438L	Rohnert Park - Various Streets Rehabilitation	03/05/09	Complete	No R/W	Obligated	\$869,000	06/22/09	07/28/09	\$1,004,740	08/27/09		20.05%	0.00%	0.00%		
7	City of Santa Rosa	ESPL-5028(053)	04-925435L	Santa Rosa - College Avenue and Summerfield Rd Overlay	03/05/09	Complete	No R/W	Obligated	\$3,696,000	06/26/09	08/11/09	\$2,595,528	10/13/09		5.00%	0.00%	0.00%		
8	City of Santa Rosa	ESPL-5028(057)	04-925703L	Santa Rosa Mission Blvd and Range Ave	11/24/09	Complete	No R/W	Obligated	\$840,920	06/08/10	06/21/10	\$1,598,981	10/14/10		8.60%	4.29%	4.70%		
9	City of Santa Rosa	ESPL-5028(054)	04-925532L	Santa Rosa - Mendocino Avenue ITS Improvements	03/11/09	03/11/09	No R/W	Obligated	\$1,000,000		05/25/10	\$360,376	06/30/10	02/23/11	5.00%	0.00%	0.00%		
10	City of Sebastopol	ESPL-5123(014)	04-925439L	Sebastopol - Various Streets Overlays	02/25/09	Complete	No R/W	Obligated	\$500,000	07/27/09	09/01/09	\$689,987	11/26/09	08/03/10	14.57%	3.40%	7.30%		
11	City of Sonoma	ESPL-5114(014)	04-925441L	City of Sonoma - 5th Street West Rehabilitation	03/05/09	Complete	No R/W	Obligated	\$500,000	07/02/09	08/19/09	\$484,384	09/28/09	01/12/10	4.70%	0.00%	5.49%		
12	County of Sonoma	ESPL-5920(116)	04-925440L	Sonoma County - Roadway & Bridge Surface Preservation Program	02/25/09	Complete	No R/W	Obligated	\$6,580,613	07/15/09	09/16/09	\$5,422,613	11/17/09		1.00%	1.62%	on going		
13	County of Sonoma	ESPL-5920(121)	04-925751L	Sonoma County - FY 2010 Various Streets Rehab	02/26/10	Complete	No R/W	Obligated	\$2,695,944	07/06/10	09/21/10	\$2,989,957	10/25/10		0.00%	0.00%	0.00%		
14	Town of Windsor	ESPL-5472(012)	04-925442L	Windsor - Los Amigos Road Pavement Resurfacing	03/11/09	Complete	No R/W	Obligated	\$597,000	06/21/09	08/05/09	\$376,485	08/25/09	09/30/09	14.24%	0.00%	0.00%		
15	Town of Windsor	ESPLE-5472(014)	04-925638L	Windsor - Old Redwood Hwy Pedestrian Enhancements	01/29/09	02/24/09	07/20/09	Obligated	\$270,000	12/213/09	02/17/10	\$193,754	04/01/10	09/01/10	9.80%	3.35%	3.35%		
15	SUBTOTAL								\$20,391,477			\$18,229,130							
176	ARRA Total								\$198,186,664			\$231,230,671							