

September 2008 Quarterly Review
(Review Period 7/1/08 - 9/30/08)
Summary by Agency for Look Ahead Reports

Responsible Agency	# of Project	# of Obligation	Federal Amount (\$)	Unexpended Amount (\$)	Unexpended Funds (%)
Alameda	1	1	\$59,000.00	\$59,000.00	0.01%
Alameda County	4	9	\$14,426,049.00	\$10,503,385.32	1.66%
Alameda County Congestion Management Agency	4	5	\$8,343,735.00	\$8,041,294.10	1.27%
Alameda County Transportation Improvement Authority	1	3	\$1,684,093.00	\$1,684,093.00	0.27%
Aliso Viejo	1	1	\$364,000.00	\$364,000.00	0.06%
American Canyon	1	1	\$287,000.00	\$287,000.00	0.05%
Anaheim	13	13	\$2,692,986.00	\$2,687,548.76	0.42%
Antioch	1	2	\$1,100,000.00	\$239,664.22	0.04%
Atherton	1	1	\$470,000.00	\$470,000.00	0.07%
Bakersfield	4	6	\$4,567,741.00	\$3,936,070.19	0.62%
Baldwin Park	1	2	\$439,594.00	\$56,885.63	0.01%
Bay Area Air Quality Management District	1	3	\$6,763,000.00	\$3,399,432.40	0.54%
Bay Area Rapid Transit Authority	3	3	\$75,573,861.00	\$75,573,861.00	11.93%
Beaumont	2	2	\$635,170.00	\$304,152.25	0.05%
Belmont	1	1	\$105,000.00	\$10,500.00	0.00%
Biggs	1	1	\$66,397.00	\$66,397.00	0.01%
Brea	2	2	\$51,587.00	\$51,587.00	0.01%
Brisbane	1	4	\$11,348,000.00	\$1,376,698.24	0.22%
Burbank	1	1	\$1,286,416.00	\$1,286,416.00	0.20%
Butte County	2	2	\$275,200.00	\$180,702.69	0.03%
Butte County Association of Governments	1	2	\$689,520.00	\$647,778.48	0.10%
Calexico	1	1	\$801,000.00	\$755,735.04	0.12%
California City	1	1	\$169,059.00	\$19,809.82	0.00%
California Polytechnic State University	1	1	\$88,530.00	\$88,530.00	0.01%
California State University, Sacramento	1	2	\$691,218.00	\$269,379.81	0.04%
Caltrans	24	38	\$94,433,480.72	\$43,729,523.02	6.90%
Carlsbad	3	8	\$11,620,672.00	\$1,646,466.83	0.26%
Carpinteria	1	1	\$68,168.00	\$54,087.31	0.01%
Cathedral City	2	2	\$936,000.00	\$660,414.54	0.10%
Cerritos	1	2	\$2,315,238.00	\$80,490.03	0.01%
Chowchilla	1	2	\$253,600.00	\$218,907.75	0.03%
Chula Vista	1	2	\$945,230.00	\$506,072.71	0.08%
Citrus Heights	2	2	\$2,613,283.00	\$1,072,830.31	0.17%
Cloverdale	1	1	\$380,000.00	\$380,000.00	0.06%
Clovis	3	3	\$1,663,492.00	\$1,630,195.41	0.26%
Coalinga	1	2	\$534,600.00	\$489,298.21	0.08%
Colusa County	1	2	\$769,518.00	\$716,024.09	0.11%
Commerce	1	2	\$398,246.00	\$121,399.19	0.02%
Compton	1	1	\$3,518,142.00	\$3,189,581.82	0.50%
Concord	3	3	\$7,677,000.00	\$662,911.52	0.10%
Contra Costa County	2	2	\$1,648,950.00	\$1,628,958.41	0.26%
Contra Costa Transportation Authority	1	2	\$1,071,563.00	\$856,639.12	0.14%
Corcoran	1	1	\$510,281.00	\$55,433.28	0.01%
Corona	3	3	\$3,087,000.00	\$2,752,639.59	0.43%
Corte Madera	1	1	\$80,000.00	\$80,000.00	0.01%
Council of Fresno County Governments	1	1	\$230,059.00	\$47,624.04	0.01%

September 2008 Quarterly Review
(Review Period 7/1/08 - 9/30/08)
Summary by Agency for Look Ahead Reports

Responsible Agency	# of Project	# of Obligation	Federal Amount (\$)	Unexpended Amount (\$)	Unexpended Funds (%)
Culver City	1	3	\$87,020.00	\$87,020.00	0.01%
Davis	1	1	\$520,027.00	\$520,027.00	0.08%
Del Norte County	1	1	\$4,995,747.00	\$112,274.93	0.02%
Delano	2	4	\$2,156,011.00	\$302,250.22	0.05%
Department of Parks and Recreation	1	1	\$857,121.00	\$387,111.81	0.06%
Diamond Bar	1	2	\$673,596.00	\$673,596.00	0.11%
Dixon	1	1	\$130,000.00	\$130,000.00	0.02%
El Cajon	1	1	\$433,797.00	\$246,386.43	0.04%
El Centro	3	5	\$555,000.00	\$552,831.02	0.09%
El Cerrito	1	1	\$540,000.00	\$540,000.00	0.09%
El Dorado County	1	1	\$160,000.00	\$148,204.49	0.02%
El Segundo	1	2	\$8,173,975.00	\$335,247.18	0.05%
Elk Grove	2	3	\$1,367,230.00	\$1,282,774.00	0.20%
Encinitas	1	2	\$288,400.00	\$144,200.00	0.02%
Escalon	1	1	\$221,000.00	\$221,000.00	0.03%
Fairfax	1	1	\$108,157.00	\$108,157.00	0.02%
Fairfield	3	3	\$999,855.00	\$810,392.81	0.13%
Ferndale	1	1	\$69,938.00	\$69,938.00	0.01%
Fillmore	2	2	\$839,540.00	\$781,332.77	0.12%
Folsom	3	4	\$3,191,440.00	\$945,871.87	0.15%
Fowler	1	2	\$569,200.00	\$536,139.37	0.08%
Fremont	2	2	\$3,162,000.00	\$742,550.74	0.12%
Fresno	10	19	\$7,731,735.00	\$5,047,065.51	0.80%
Fresno County	6	14	\$7,417,681.00	\$5,156,833.91	0.81%
Fresno County Transportation Authority	2	3	\$31,538,734.00	\$13,220,796.11	2.09%
Fullerton	2	2	\$1,186,777.00	\$587,858.06	0.09%
Gilroy	1	1	\$2,500,000.00	\$50,000.00	0.01%
Glendale	1	1	\$355,000.00	\$93,623.22	0.01%
Glendora	1	1	\$184,000.00	\$18,400.00	0.00%
Golden Gate Bridge, Highway And Transportation District	1	2	\$2,257,093.00	\$1,937,432.90	0.31%
Grand Terrace	1	4	\$378,895.00	\$222,071.01	0.04%
Hermosa Beach	1	1	\$762,000.00	\$719,363.96	0.11%
Highland	2	3	\$1,020,695.00	\$636,313.55	0.10%
Hollister	1	1	\$259,701.00	\$245,250.85	0.04%
Hughson	1	3	\$599,865.00	\$127,489.67	0.02%
Humboldt County	1	1	\$531.00	\$531.00	0.00%
Imperial Beach	1	1	\$885,300.00	\$885,300.00	0.14%
Imperial County	2	5	\$791,516.00	\$642,644.65	0.10%
Inyo County	1	1	\$885,300.00	\$45,446.64	0.01%
Irvine	3	5	\$19,630,308.00	\$15,155,300.66	2.39%
Kern County	12	16	\$15,717,456.00	\$14,380,045.77	2.27%
Kings County	1	1	\$13,279.00	\$1,301.76	0.00%
Kingsburg	2	4	\$479,304.00	\$160,852.29	0.03%
La Canada Flintridge	2	3	\$1,241,950.00	\$334,135.39	0.05%
La Mesa	1	1	\$66,397.00	\$66,397.00	0.01%
La Puente	1	1	\$199,131.00	\$199,131.00	0.03%
Laguna Beach	1	1	\$36,672.00	\$14,125.41	0.00%
Laguna Hills	1	1	\$673,980.00	\$673,980.00	0.11%

September 2008 Quarterly Review
(Review Period 7/1/08 - 9/30/08)
Summary by Agency for Look Ahead Reports

Responsible Agency	# of Project	# of Obligation	Federal Amount (\$)	Unexpended Amount (\$)	Unexpended Funds (%)
Lake County	14	24	\$1,380,845.00	\$1,361,886.09	0.22%
Lakeport	1	1	\$48,748.00	\$48,748.00	0.01%
Larkspur	2	5	\$1,882,532.00	\$1,653,020.41	0.26%
Lassen County	9	22	\$8,936,199.00	\$3,714,498.77	0.59%
Lemon Grove	1	2	\$460,600.00	\$68,684.85	0.01%
Lincoln	2	3	\$1,011,344.00	\$942,272.28	0.15%
Lindsay	1	2	\$2,362,296.00	\$2,282,725.83	0.36%
Live Oak	1	2	\$328,400.00	\$302,020.72	0.05%
Long Beach	6	9	\$32,331,269.00	\$4,501,187.72	0.71%
Loomis	1	1	\$18,000.00	\$10,000.00	0.00%
Los Angeles	27	39	\$91,737,426.00	\$41,874,725.47	6.61%
Los Angeles County	18	22	\$27,740,413.16	\$20,255,107.86	3.20%
Los Angeles County Metropolitan Transportation Authority	1	2	\$2,901,800.00	\$2,901,800.00	0.46%
Lynwood	1	1	\$419,404.00	\$411,814.30	0.07%
Madera County	5	8	\$914,489.00	\$283,459.66	0.04%
Marin County	2	6	\$9,502,183.00	\$7,299,560.21	1.15%
Martinez	2	2	\$787,690.00	\$768,690.31	0.12%
Mendocino County	1	1	\$5,500.00	\$5,500.00	0.00%
Mendota	1	1	\$22,500.00	\$8,080.86	0.00%
Merced County	1	1	\$916,028.00	\$826,028.00	0.13%
Merced County Association of Governments	1	1	\$79,950.00	\$2,930.99	0.00%
Metropolitan Transportation Commission	5	7	\$45,581,000.00	\$26,820,085.75	4.23%
Milpitas	1	1	\$1,500,000.00	\$1,500,000.00	0.24%
Mission Viejo	3	6	\$6,349,991.00	\$3,554,807.83	0.56%
Modesto	5	11	\$26,985,171.00	\$7,501,078.68	1.18%
Mono County	1	1	\$105,350.00	\$105,350.00	0.02%
Monrovia	1	1	\$105,420.00	\$73,373.37	0.01%
Montclair	1	1	\$6,681,760.00	\$6,681,760.00	1.05%
Monterey	1	2	\$852,000.00	\$825,058.38	0.13%
Monterey County	4	9	\$16,570,314.00	\$10,289,739.79	1.62%
Monterey Park	1	1	\$88,530.00	\$1,393.01	0.00%
Moreno Valley	3	4	\$4,577,417.00	\$3,304,104.63	0.52%
Murrieta	1	2	\$1,027,270.00	\$582,118.82	0.09%
Napa	2	5	\$7,994,430.00	\$249,212.77	0.04%
Napa County	1	1	\$1,203,419.00	\$1,203,419.00	0.19%
Newark	1	1	\$19,800.00	\$19,800.00	0.00%
Norco	1	1	\$66,397.00	\$33,030.28	0.01%
Oakdale	1	3	\$278,000.00	\$151,155.00	0.02%
Oakland	2	2	\$3,385,000.00	\$3,385,000.00	0.53%
Ojai	1	1	\$53,790.00	\$31,870.00	0.01%
Orange County	1	1	\$360,000.00	\$360,000.00	0.06%
Orinda	1	2	\$1,140,000.00	\$1,037,008.63	0.16%
Oxnard	3	5	\$2,599,001.00	\$2,456,001.02	0.39%
Pacifica	1	1	\$405,000.00	\$405,000.00	0.06%
Palm Springs	1	1	\$3,000,000.00	\$2,489,752.33	0.39%
Palmdale	2	3	\$6,855,064.00	\$273,057.01	0.04%
Paradise	2	3	\$1,552,679.00	\$1,287,073.25	0.20%
Pasadena	4	4	\$11,049,135.00	\$10,193,794.20	1.61%

**September 2008 Quarterly Review
(Review Period 7/1/08 - 9/30/08)
Summary by Agency for Look Ahead Reports**

Responsible Agency	# of Project	# of Obligation	Federal Amount (\$)	Unexpended Amount (\$)	Unexpended Funds (%)
Peninsula Joint Powers Board	1	2	\$1,271,766.00	\$133,319.32	0.02%
Pittsburg	1	1	\$540,000.00	\$540,000.00	0.09%
Placentia	1	1	\$3,542,971.00	\$3,542,971.00	0.56%
Placer County	2	4	\$4,165,675.00	\$1,096,376.70	0.17%
Pleasant Hill	1	1	\$540,000.00	\$540,000.00	0.09%
Pleasanton	1	2	\$3,223,000.00	\$39,078.97	0.01%
Porterville	1	2	\$189,279.00	\$176,000.00	0.03%
Poway	1	1	\$290,000.00	\$13,786.77	0.00%
Reedley	3	4	\$470,842.00	\$206,736.46	0.03%
Richmond	4	9	\$5,202,200.00	\$2,856,680.26	0.45%
Ridgecrest	2	3	\$283,130.00	\$272,532.41	0.04%
Riverside	2	4	\$9,260,889.00	\$491,752.22	0.08%
Riverside County	5	9	\$7,243,759.00	\$2,867,382.77	0.45%
Riverside County Transportation Commission	6	9	\$39,511,199.00	\$33,617,739.08	5.31%
Rocklin	1	1	\$546,480.00	\$141,920.32	0.02%
Rohnert Park	1	2	\$1,150,000.00	\$1,150,000.00	0.18%
Roseville	3	5	\$2,908,112.00	\$2,618,915.93	0.41%
Sacramento	14	29	\$50,884,420.00	\$24,945,110.60	3.94%
Sacramento County	8	16	\$22,099,865.00	\$11,547,656.92	1.82%
San Benito County	3	6	\$4,858,376.00	\$682,257.93	0.11%
San Bernardino County	7	15	\$32,663,432.00	\$6,804,307.47	1.07%
San Diego	11	22	\$21,118,443.00	\$13,506,217.82	2.13%
San Diego Association of Governments	8	19	\$37,238,187.00	\$15,838,459.78	2.50%
San Diego County	33	66	\$587,077.00	\$587,077.00	0.09%
San Fernando	1	1	\$50,000.00	\$28,674.04	0.00%
San Francisco County	1	1	\$4,860,000.00	\$4,860,000.00	0.77%
San Gabriel	2	2	\$588,251.00	\$588,251.00	0.09%
San Gabriel Valley Council of Governments	1	1	\$932,000.00	\$932,000.00	0.15%
San Joaquin County	1	1	\$1,980,416.00	\$1,909,592.03	0.30%
San Jose	4	6	\$9,928,366.00	\$9,928,366.00	1.57%
San Juan Capistrano	1	1	\$19,000.00	\$19,000.00	0.00%
San Leandro	1	1	\$623,629.00	\$623,629.00	0.10%
San Marcos	1	4	\$3,800,000.00	\$604,445.87	0.10%
San Mateo County Transit District	1	1	\$400,000.00	\$400,000.00	0.06%
San Ramon	2	2	\$1,170,000.00	\$1,170,000.00	0.18%
Santa Ana	4	9	\$19,537,994.00	\$8,306,236.85	1.31%
Santa Barbara	3	5	\$4,273,157.00	\$3,083,993.22	0.49%
Santa Barbara County	3	6	\$1,127,822.00	\$738,941.35	0.12%
Santa Barbara Metropolitan Transit District	2	2	\$304,000.00	\$304,000.00	0.05%
Santa Clara	2	2	\$2,423,600.00	\$1,861,158.88	0.29%
Santa Clara County	3	3	\$1,845,120.00	\$1,110,190.11	0.18%
Santa Clara Valley Transportation Authority	2	2	\$4,092,842.00	\$3,991,345.73	0.63%
Santa Clarita	2	2	\$1,512,934.00	\$1,257,504.00	0.20%
Santa Cruz	1	2	\$33,517.00	\$33,517.00	0.01%
Santa Cruz County	1	1	\$336,000.00	\$168,639.47	0.03%
Santa Cruz County Regional Transportation Commission	1	4	\$5,560,000.00	\$1,010,685.36	0.16%
Santa Fe Springs	1	3	\$294,857.00	\$42,885.80	0.01%
Santa Maria	1	1	\$22,132.00	\$22,132.00	0.00%

September 2008 Quarterly Review
(Review Period 7/1/08 - 9/30/08)
Summary by Agency for Look Ahead Reports

Responsible Agency	# of Project	# of Obligation	Federal Amount (\$)	Unexpended Amount (\$)	Unexpended Funds (%)
Sebastopol	1	1	\$150,000.00	\$150,000.00	0.02%
Shasta County	2	5	\$2,069,196.00	\$184,431.28	0.03%
Sierra County	4	7	\$1,191,868.00	\$609,914.65	0.10%
Simi Valley	1	1	\$929,565.00	\$929,565.00	0.15%
Sonoma County	9	15	\$10,292,408.00	\$1,268,188.57	0.20%
South El Monte	1	1	\$470,575.00	\$107,937.56	0.02%
South Lake Tahoe	1	2	\$1,127,562.00	\$869,613.48	0.14%
South Pasadena	1	1	\$747,500.00	\$219,479.13	0.03%
South San Francisco	1	1	\$2,402,000.00	\$2,402,000.00	0.38%
Stanislaus Council of Governments	1	1	\$648,620.00	\$595,654.52	0.09%
Stanislaus County	4	6	\$2,663,679.00	\$2,459,086.67	0.39%
Stanton	2	2	\$1,431,269.00	\$1,427,741.00	0.23%
Stockton	3	5	\$900,431.00	\$91,067.15	0.01%
Sunnyvale	1	1	\$471,870.00	\$74,423.92	0.01%
Taft	1	2	\$44,636.00	\$24,748.21	0.00%
Tahoe Regional Planning Agency	1	1	\$1,020,000.00	\$1,020,000.00	0.16%
Temecula	1	1	\$117,495.00	\$10,000.00	0.00%
Tracy	1	1	\$993,500.00	\$667,127.40	0.11%
Transportation Agency for Monterey County	1	1	\$1,970,000.00	\$987,640.79	0.16%
Truckee	1	2	\$75,562.00	\$75,562.00	0.01%
Tulare County	2	3	\$2,583,040.00	\$2,192,782.19	0.35%
Union Pacific Railroad	1	5	\$4,831,975.00	\$2,131,221.52	0.34%
United States Forest Service	3	4	\$1,126,900.00	\$981,813.70	0.16%
University of California at San Francisco	1	1	\$783,000.00	\$783,000.00	0.12%
Vacaville	1	1	\$650,000.00	\$10,000.00	0.00%
Ventura County	5	8	\$11,868,716.00	\$10,160,452.43	1.60%
Vernon	2	6	\$7,337,330.00	\$2,956,771.15	0.47%
Victorville	2	3	\$6,541,820.00	\$3,411,774.11	0.54%
Visalia	2	3	\$772,238.00	\$748,694.24	0.12%
Vista	2	4	\$495,000.00	\$435,000.00	0.07%
Walnut Creek	1	1	\$540,000.00	\$540,000.00	0.09%
Watsonville	2	4	\$21,724,356.00	\$5,452,875.62	0.86%
West Sacramento	1	1	\$3,411,095.00	\$1,151,893.02	0.18%
Westlake Village	1	1	\$187,040.00	\$23,786.10	0.00%
Whittier	1	1	\$3,518,180.00	\$868,081.71	0.14%
Windsor	1	1	\$208,045.00	\$208,045.00	0.03%
Woodland	1	1	\$1,685,760.00	\$791,160.02	0.12%
Yolo County	4	10	\$4,768,923.00	\$1,293,839.45	0.20%
Yucaipa	4	5	\$336,000.00	\$241,307.72	0.04%
Total:	583	942	\$1,147,410,479.88	\$633,343,346.92	100.00%