



**Active Transportation Program  
Status Report  
December 2018**

**Report to the  
California Transportation  
Commission**

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## **INTRODUCTION**

On September 26, 2013, Governor Edmund G. Brown Jr. signed Senate Bill 99 (SB 99) that created the Active Transportation Program (ATP). The ATP consolidated existing federal and State transportation programs, including the Transportation Alternatives Program (TAP), Bicycle Transportation Account (BTA), and State Safe Routes to School (SR2S), into a single program with the focus on making California a national leader in active transportation.

The ATP, as created by SB 99, provided approximately \$120 million annually to projects that encourage increased use of active modes of transportation, such as biking and walking. In September 2016, Assembly Bill 1613 appropriated a one-time investment of \$10 million from the Greenhouse Gas Reduction Fund (GGRF) for the ATP. In April of 2017, Senate Bill 1 (SB1), the Road Repair and Accountability Act of 2017, significantly increased the State's investment in active transportation by adding another \$100 million annually to the ATP bringing the total annual funding to approximately \$220 million.

The successful establishment and continued growth of the ATP has taken the coordinated effort of the California Transportation Commission (CTC), Caltrans, Metropolitan Planning Organizations (MPOs)/Regional Transportation Planning Agencies (RTPAs), local agencies, advocacy groups, and other transportation partners. The CTC creates and updates the ATP guidelines and selects and programs the projects to be funded. Caltrans Local Assistance, in administering the delivery of the ATP, assists project sponsors with meeting the ATP goals, federal and State requirements, monitors and reports program and project status to the CTC and other transportation partners. To maintain regular and consistent participation by various partners, the ATP Technical Advisory Committee (ATP-TAC) was created to advise Caltrans and CTC staff on ATP and project delivery matters to continually improve the ATP through partnership and consensus building. The ATP-TAC membership includes Caltrans and CTC staff, representatives nominated by the County Engineers Association of California (CEAC), California League of Cities, bicycle and pedestrian advocacy groups, public health and other transportation partners.

Through the first three cycles of the ATP, the CTC has awarded \$1.18 billion to 720 ATP projects. While this is a monumental State investment in the ATP, this investment leveraged even more investment in active transportation by the project sponsors, totaling another \$1.66 billion from other funding sources.

To date, approximately 330 agencies have received ATP funding for projects that benefit their communities. Approximately 85 percent of these projects have indicated that the projects will benefit disadvantaged communities.

Over the first three years of the ATP, the focus of Caltrans' efforts has been on training and technical assistance for applicants and implementing agencies, assisting agencies in how to apply for funding and in the successful delivery of their projects, and tracking project status and completion. This technical assistance and training has been critical support to agencies that have

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never applied for a State transportation grant and has contributed to the successful delivery record of the overall program.

Many ATP projects awarded during Cycle 1 are complete or nearing completion. Caltrans has received Project Completion Reports from many of the smaller projects, generally under \$1 million, with shorter and simpler project schedules. These smaller projects include planning grants and non-infrastructure programs. Caltrans has begun to review and analyze the Project Completion Reports to understand the benefits realized by the completion of these projects. As more ATP projects are completed, Caltrans will gain a clearer understanding of the benefits of the full spectrum of project scales and types and provide a more detailed analysis of the ATP benefits to the State.

This report provides the CTC current status of the ATP, project delivery progress of ATP projects, outcomes/outputs achieved by completed ATP projects, and program trends through September 2018, in accordance with the reporting requirements of the CTC ATP Program Guidelines and the CTC SB1 Accountability and Transparency Guidelines.

This report has five sections and five attachments:

- Section 1-Program Summary – This section provides an overview of the ATP covering the first three programming cycles, projected program outputs, and major components of the ATP.
  - Section 2-Success Stories – This section highlights five completed ATP projects that are representative of the benefits ATP generates for communities in California.
  - Section 3-Project Progress Reports – This section summarizes and analyzes ATP Project Progress Reports submitted by project sponsors. The Project Watch List is shown in Attachment C. Details of the Project Progress Reports are provided in Attachment D.
  - Section 4-Project Completion Report Results – This section summarizes and analyzes ATP Project Completion Reports submitted by project sponsors. Details of the Project Completion Reports are provided in Attachment E.
  - Section 5-Program Allocation Delivery Trends – This section summarizes and analyzes ATP allocation trends.
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- *Attachment A-Program vs. Allocated Report Detail*
  - *Attachment B- Active Transportation Resource Center*
  - *Attachment C-Project Watch List*
  - *Attachment D-Project Progress Report Data as of September 2018*
  - *Attachment E-Project Completion Report Data*

## **SECTION 1-PROGRAM SUMMARY**

The successful delivery of the ATP supports Caltrans' mission of providing a safe, sustainable, and integrated transportation system. The improvements delivered by the ATP, help to achieve the Strategic Goal of Sustainability, Livability, and Economy by improving the safety of existing active transportation facilities, building new active transportation facilities, and creating programs that promote biking and walking.

Through the first three cycles of the ATP, the CTC has awarded \$1.18 billion to 720 ATP projects. Project sponsors leveraged \$1.66 billion from other funding sources, investing a total of \$2.84 billion over eight years on active transportation projects.

*Table 1–ATP Summary* summarizes the program at a glance for the first three cycles.

**Table 1-ATP Summary**

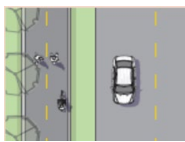
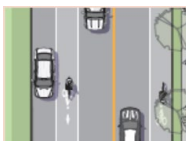


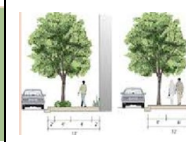

Cycle and Fiscal Year (FY)	Number of Projects	ATP Investment (\$Million)	Total Project (\$ Million)
Cycle 1 FY 2014/15 – 2015/16	276	368	\$1,052
Cycle 2 FY 2016/17 – 2018/19	207	359	\$937
Cycle 3 FY 2017/18 – 2018/19	237	452	\$846
<b>Total</b>	<b>720</b>	<b>\$1,179</b>	<b>\$2,835</b>

### **Proposed ATP Project Deliverables:**

The primary purpose of the ATP is to encourage increased use of active modes of transportation. The goals of the program are to improve safety for people walking and bicycling, provide safe routes to school, improve public health, benefit disadvantaged communities, and reduce greenhouse gas emissions. The ATP funding provided through the first three cycles invested in a broad spectrum of projects that will benefit many communities around the State. These include Infrastructure (I) projects that result in new or improved active transportation facilities, such as bike lanes, sidewalks and crosswalks, Non-Infrastructure (NI) projects such as school bike safety curriculum and crossing guard programs, and Active Transportation Plans for bicycle, pedestrian, and safe routes to school.

Table 2–Active Transportation Facilities (Infrastructure Projects) and Table 3–Active Transportation Programs/Plans (Non-Infrastructure Projects), summarize the total quantity of infrastructure facilities and non-infrastructure programs proposed to be delivered through the ATP projects programmed in the first three cycles, based on approved project scopes.

**Table 2–Active Transportation Facilities (Infrastructure Projects)**

Class I Bikeway (Multi-Use Path)	Class II Bikeway (Bike Lane)	Class III Bikeway (Bike Route)	Class IV Bikeway (Separated Bikeway)	Sidewalks	Crosswalks
405 Miles	728 Miles	205 Miles	47 Miles	250 Miles	1280 Each
					

### Definitions

- **Class I Bikeway (Multi-Use Path):** a shared use (bicycle and pedestrian) facility in an exclusive right of way from the roadway with cross-flow minimized.
- **Class II Bikeway (Bike Lane):** An exclusive lane for bicycles within the roadway that separates bicyclists from the motor vehicle and/or parking lanes. Intended to delineate the right of way assigned to bicyclists and motorists. A variation of a class II bikeway is a buffered bike lane (through use of paint) to provide extra separation from automobiles.
- **Class III Bikeway (Bike Route):** A road with shared use (bicycle and vehicle) to either provide continuity to other bicycle facilities or to designate preferred routes through high demand corridors “Sharrows” (shared-lane markings) may be used to alert motorists of bicycle traffic.
- **Class IV Bikeway (Separated Bikeway):** A bikeway for the exclusive use of bicycles with a separation required between the separated bikeway and the through vehicular traffic. The separation by the horizontal and vertical elements which may include, but is not limited to, grade separation, flexible posts, inflexible barriers, or on-street parking.
- **Sidewalks:** Provide an access pathway for pedestrian travel in residential, downtown, or commercial areas (urban and rural). Sidewalks serve many different functions depending on the surrounding land-use and context.
- **Crosswalks:** Marked crosswalks provide pedestrian crossing access at preferred crossing locations, give guidance for pedestrians, and indicate motorists to yield to pedestrians. High visibility crosswalks can be used to increase crosswalk visibility.

**Table 3-Active Transportation Programs/Plans (Non-Infrastructure Projects)**

Active Transportation Education Programs	Active Transportation Encouragement Programs	Active Transportation Enforcement Programs	Active Transportation Plans
98 Programs	67 Programs	25 Programs	46 Plans
			

**Definitions**

- **Active Transportation Education Programs:** Teach walking/bicycling safety skills and raise safety/benefit awareness of active transportation.
- **Active Transportation Encouragement Programs:** Generate excitement and enthusiasm for walking and biking.
- **Active Transportation Enforcement Programs:** Deter unsafe behaviors and improve safe behaviors, usually including local law enforcement.
- **Active Transportation Plans:** A comprehensive set of strategies/projects to ensure better options for biking and walking based on public and stakeholder input. Active Transportation Plans usually include recommendations for prioritizing infrastructure improvements and outline recommendations for new policies, processes, and infrastructure. Active transportation plans funded by ATP must include and provide a benefit to disadvantaged communities.

**Other Highlights of the ATP:**

- 620 (86 percent) of the projects that account for \$1 billion in ATP funding will benefit disadvantaged communities
- 289 (40 percent) of the projects that account for \$250 million in ATP funding include Safe Routes to School elements
- 36 (5 percent) of the projects that account for \$12 million in ATP funding are for active transportation plans, including, bicycle plans, pedestrian plans, and safe routes to school plans.
- The Active Transportation Resource Center (ATRC) is funded by an ATP grant with the mission to provide resources, technical assistance, and training to eligible agencies across California to increase opportunity for the success of active transportation projects. Through the ATRC, Caltrans has partnered with the California Department of Public Health, the Sacramento State College of Continuing Education, the Local Government Commission, and UC Berkeley to create active transportation related tools and resources for local agencies with a focus on providing assistance to disadvantaged communities. additional information about the ATRC is detailed in *Attachment B-Active Transportation Resource Center*.



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## **Section 2 - SUCCESS STORIES**

### **Harbor and Twintree HAWK- \$160,000 ATP funds and total project cost**

This ATP project, located at the intersection of Harbor Boulevard and Twintree Lane, installed a High Intensity Activated Crosswalk (HAWK) beacon signal at the intersection of Harbor Boulevard and Twintree Lane to improve the safety for pedestrian crossings on Harbor Boulevard.



*Pedestrians can now move safely to cross at the intersection of Harbor Boulevard and Twintree Lane due to a new high intensity activated crosswalk "HAWK."*

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**Safe Routes to School Education and Encouragement in Santa Cruz County- \$447,000 ATP funds and total project cost**

This project is an NI ATP project from Cycle 1 that completed in June 2017. This initiative served ten schools in Santa Cruz County (seven elementary, two middle, and one high school). This project provided in-classroom and hands-on bicycle and pedestrian safety education along with multiple encouragement programs and community bicycle and pedestrian educational outreach events. The project increased student bicycle and pedestrian safety knowledge and resulted in a comprehensive 15 percent increase in students biking and walking to school.



*Walk Smart Classroom Trainings and Walking Field Trips: Kids participate in a walking field trip at H.A. Hyde Elementary School.*



*Bike Smart Classroom Trainings/Rodeos: A student at Live Oak Elementary School learns how to communicate with car drivers to safely make a left turn.*

**Trout Creek Trail Phase 2- \$1.274 million ATP funds/\$1.9 million total project cost**

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This project constructed approximately 4,166 linear feet (0.79 mile) of a new Americans with Disabilities Act accessible Class I Bicycle and Pedestrian Trail connecting the trail segment between Historic Downtown Truckee and the Truckee Donner subdivision which contains over 6,000 residential properties. The project's paved surface provides an alternative mode of transportation to residents and visitors and includes a trailhead in the Tahoe Donner subdivision with parking. The trail alignment has been designed to follow the natural topography of the area.



*The creek crossing consists of a new bridge that was constructed to avoid impacts to the creek and the wetlands adjacent to the creek.*



*The new trail provides an alternative mode of transportation to residents and visitors.*

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## **SECTION 3 - PROJECT PROGRESS REPORTS**

All implementing agencies receiving ATP funding are required to provide regular and timely Project Progress Reports for their projects. These Project Progress Reports provide information to assess the current status of the project including current scope, cost, and schedule of the project as compared to the original scope, cost, and schedule; a summary describing any changes; incurred expenditures; and identification and discussion of any significant issues.

Caltrans first received ATP Project Progress Reports in November 2017. Because the initial reporting compliance rate was approximately 45 percent, Caltrans used the following strategies to make it easier for agencies to submit reports and improve the reporting compliance rate:

- Created an ATP Program Reporting page on the Caltrans Local Assistance website with detailed reporting information, report templates, report template instructions, and deadlines.
- Created a reporting email account to receive ATP Project Progress Reports that can be automatically submitted by the local agency by clicking a “Submit” button on the report template.
- Set up a process for tracking and monitoring the status of report submittals and communicating with project sponsors that are late on submitting reports.
- Set up a process to reach out to agencies through RTPAs, the League of Cities, and the CEAC to help disseminate information and remind agencies of the reporting requirements and deadlines.

Through these efforts, the second round of ATP project progress reporting due May 2018 realized a remarkable improvement, reaching a 97 percent compliance rate.

### **SB1 Progress Reports**

Prior to the release of SB1 Accountability Guideline, only ATP projects that had received funding allocation were required to submit progress reports. Under SB1 Accountability Guideline, all programed ATP projects are now required to submit quarterly reports. The first SB1 reports were due September 2018. Progress report compliance rate was 98 percent. A detailed analysis of these Project Progress Reports will be included in the next ATP Status Report.

**Progress Report Summary and Analysis**

*Table 4 – Project Progress Report Summary* illustrates ATP Project Progress Report submittal for the May, September, and October reporting periods for 2018. Note that reporting requirements changed in September of 2018 to align the CTC SB1 Accountability and Transparency guidelines, requiring all ATP projects to submit Project Progress Reports. Previously, only those projects that had already allocated funds were required to submit Project Progress Reports.

**Table 4 – Project Progress Report Summary**

	Cycle 1 (#)	Cycle 2 (#)	Cycle 3 (#)	Total (#)	Compliance Rate
Required to submit for May	198	199	89	486	-
Received for May	194	195	88	473	97%
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Required to submit for Sep	181	200	231	612	-
Received for September	176	195	229	600	98%

**Project Progress Report Compliance**

In the event that an agency continues to fail to submit regular Project Progress Reports, Caltrans will take the following steps:

- Continue to engage the agency and remind them of their responsibility of reporting.
- Place the agency on an Agency Watch List for reporting.
- Recommend the CTC withhold project allocations until the agency is compliant.

**Project Watch List**

The Project Watch List, shown in *Attachment C - Project Watch List*, identifies projects deemed "at risk" of being unable to maintain scope, cost, and schedule. Watch List projects listed in *Attachment C - Project Watch List* with a **yellow field** are those projects for which a change in scope, cost, or schedule was changed by the agency but not approved by the CTC. Watch List projects identified with a **red field** are those projects for which the Project Progress Report indicated a major issue that could result in failure to deliver the project. The project watch list may change from one quarter to another as risks are resolved or new risks are identified.

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**Preliminary Analysis of Progress Reports**

Our preliminary review and analysis of the May 2018 and September 2018 Project Progress Reports show that:

- Scope - Approximately 94 percent of the projects are delivering the same scope as stated in the original application. The remaining projects either have received approval for a scope change or are working with Caltrans on a future scope change request, including those on the current Watch List.
- Cost - No projects have been identified with a cost increase.
- Schedule - About 40 percent of the projects are reported to be either on or ahead of the original schedule; about 42 percent of the projects are reported to be behind the original delivery date; the remaining 18 percent did not provide schedule information.

More detailed analysis of the progress reports will be included in future program reports, as we align the ATP progress reporting with the other competitive SB1 programs to comply with the CTC SB1 Accountability and Transparency Guidelines.

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## **SECTION 4-PROJECT COMPLETION REPORT RESULTS**

Within six months of construction contract acceptance or the project becoming operable (open to the public), whichever comes sooner, the implementing agency is required to provide a Project Completion Report to Caltrans on the scope of the completed project, its final cost, schedule, and project benefits as compared to those proposed in the executed project agreements.

As of this report, Caltrans has received 74 Project Completion Reports. Caltrans has been working with the project sponsors to collect and clarify missing information to complete the reports. Nine of the 74 Project Completion Reports are still considered incomplete and will continue to be updated as we work with the sponsors.

The following summary and analysis are based on the 65 Project Completion Reports that are considered complete. The detailed information and project outcomes and benefits are captured in *Attachment E – Project Completion Report Data*.

*Table 5 - Project Completion Report Summary* summarizes the results of the completed Project Completion Reports received to date.

**Table 5 – Project Completion Report Summary**

	Cycle 1	Cycle 2	Cycle 3
Project Completion Reports Received as Completed	62	3	0
Projects Delivered within Original Estimate	98%	100%	NA
Projects Delivering Before or on Schedule	40%	100%	NA

One of the completed projects reported a cost overrun of \$34,000 while 28 completed projects realized a cost savings totaling \$1.8 million.

### **Analysis and Takeaways of the Completed Projects:**

One of the questions that people want to know is “are we seeing the benefits to biking and walking from these completed projects?”

The primary measures used in measuring the project benefits are the biking and walking counts before and after the completion of the projects. Not all of the completed projects reported or were expected to report. Non-infrastructure projects, including ATP plan projects, are not expected to directly generate count changes. *Table 6 – Reporting on Biking and Walking Counts*, summarizes reporting status on biking and walking counts.

**Table 6 - Reporting on Biking and Walking Counts**

Biking Counts	Number
Projects Reported Biking User Counts	30
Projects with No Before User Counts	4
Projects where user Counts was Not Applicable	30
<b>Total</b>	<b>65</b>

Pedestrian Counts	Number
Projects Reported Walking User Counts	37
Projects with No Before User Counts	7
Projects where user Counts was Not Applicable	21
<b>Total</b>	<b>65</b>

Those projects that reported on before and after counts are summarized in *Table 7 – Before and After Counts Comparison Summary*.

**Table 7 – Before and After Counts Comparison Summary**

Biking -Before and After Use Count Change	Projects	%
Decrease or no increase	11	37%
Increase in users 1-20%	7	24%
Increase in users 21-40%	1	3%
Increase in users 41-60%	1	3%
Increase in users 61-80%	5	17%
Increase in users 81-100%	1	3%
Increase more than 100%	4	13%
<b>Total Reported</b>	<b>30</b>	<b>100%</b>

Walking -Before and After Use Count Change	Projects	%
Decrease or no increase	13	35%
Increase in users 1-20%	13	35%
Increase in users 21-40%	3	8%
Increase in users 41-60%	1	3%
Increase in users 61-80%	1	3%
Increase in users 81-100%	0	0%
Increase more than 100%	6	16%
<b>Total Reported</b>	<b>37</b>	<b>100%</b>



Although the majority of the reported projects (61 percent of biking, 65 percent of walking) showed increases in after counts, one may still ask why the increase is not for 100 percent of the projects.

In attempting the answer this question, we noticed the following:

- Size of the projects - Only 11 of the 65 projects that submitted completed Project Completion Reports have a total project cost over \$1 million, with three of those projects having a total project cost over \$2 million. Some examples of these smaller projects include installing a HAWK pedestrian-activated crossing signal at an unsafe crossing location, filling in sidewalk gaps and striping bike lanes along a single corridor, improving pedestrian-scale safety lighting, and safe routes to school education programs.
- Inconsistent counting methodology - Since many of these completed projects are smaller in scope and scale, the before and after project counts submitted by their project sponsors demonstrate an inconsistent trend of mode shift. After project counts for some projects show a significant increase in bicycling and especially in walking, while after project counts for other projects indicate no change or a decrease in walking or bicycling. Part of the inconsistent trend in after project count data could be attributed to an inconsistency in count methodologies used for before and after project counts. Also, research has shown that travel behavior will change significantly when smaller projects are connected to larger bicycling and walking facility networks in the community.
- Reporting time horizon – These after counts were taken within one year of project completion. Getting an accurate count of new travel behavior resulting from a project requires ample time after the project is open to the public for users to adjust their travel behavior. It is customary to use a minimum of a two-year history to accurately measure mode shift changes and a minimum of a three-year history to accurately analyze safety improvement data. Therefore, additional time will be needed to accurately quantify and report the actual long-term benefits of a project.
- Other benefits not captured by user counts - These projects may also exhibit other program benefits that are not captured well in the Project Completion Report. For example, projects that primarily aim to increase safety for people walking and bicycling, such as safe routes to school projects, may not have a significant impact on mode shift but could be providing a significant, low-cost safety benefit.

Caltrans has initiated an effort to improve and standardize methods to measure project counts through ATRC. This effort aims to develop a statewide standard count methodology and database to be utilized prior to beginning construction of a project and after the project is completed and opened to public. In addition, Caltrans is working through ATRC to purchase counters for use by local agencies. Once ATP project sponsors begin utilizing the counters and standard methodology and inputting information into the counts database, ATP project counts will be more reliable, and easier to interpret to help understand mode shift resulting from each project.

## **SECTION 5-PROGRAM ALLOCATION DELIVERY TRENDS**

Caltrans has tracked all CTC actions on approval of ATP project allocation requests and created the Programmed vs. Allocated report since May of 2015. This report is available approximately 30 days after each CTC meeting and is presented to CTC staff and the ATP Technical Advisory Committee on a quarterly basis. The report of programmed vs allocated ATP funds describes the number of projects and percentage of ATP funds per cycle that have been allocated and expended on each phase of all funded projects. Successful and timely allocation of ATP funds demonstrates that projects are moving forward on schedule toward construction and completion and is an important measure of the success of the program overall.

*Table 8–Allocation Delivery Trends* illustrates the percentage of funds allocated to date per Cycle. All Cycle 1 projects and 97 percent of Cycle 1 funds have been allocated. Allocation is in progress for projects from Cycles 2 and 3, and those projects have either been allocated funds already or received time extensions.

**Table 8–Allocation Delivery Trends**

	Cycle 1	Cycle 2	Cycle 3
Allocation Status	Closed	In Progress	In Progress
Program Years	2014/15 – 2015/16	2016/17 – 2018/19	2017/18 – 2019/20
Percent of Programmed Funding	97%	35%	15%

### **Time Extension Trends**

Time extensions are allowed for ATP projects when agencies encounter unforeseen or extraordinary circumstances. The rate of time extension requests for projects in the program is trending downward based on current data.

Cycle 1 allocated 97 percent of programmed funding with 70 percent of the phases delivered within original schedule. Cycle 2 is currently allocated at 35 percent of programmed funds with 82 percent of the phases delivered within original schedule. Cycle 3 is currently allocated at 15 percent of programmed funds with 96 percent of the phases delivered within original schedule.

Caltrans is monitoring the trends for time extensions, and although it is early in the analytical process to determine a definitive cause for the declining rate of time extensions, current trends indicate a declining number of requests for time extensions. Time extension trends will continue to be monitored and analyzed.

**Scope Change Trends**

Scope changes are considered when a local agency contacts Caltrans with a scope change request. Once received, Caltrans staff analyze the change in ATP benefits and change in the nature of the original application, and then makes a recommendation to CTC staff for approval, or denial, of the change request.

Minor scope changes are those with little or no impact to, or which increase, the project ATP benefits. Major scope changes are defined as any significant change to a project: with the potential to negatively impact the project's ATP benefits; or that alters the nature of the original application, even if there are no expected, negative impacts, to the project's ATP benefits.

As of November 1, 2018, Caltrans has received 71 ATP scope change requests from local agencies for CTC consideration, however, 6 requests were later withdrawn. Of the 65 remaining that have been analyzed by Caltrans, 47 have been approved (45 Minor, 2 Major), one (Major) has been denied, and 17 are pending analysis by Caltrans.

*Table 9-Scope Change Request Summary* shows the breakdown of request by Cycle and request type.

**Table 9 – Scope Change Request Summary**

	Cycle 1	Cycle 2	Cycle 3	Total
Minor Scope Change Requests Approved	22	16	7	45
Major Scope Change Requests Approved	1	1	0	2
<u>Total Scope Change Requests Approved</u>	<u>23</u>	<u>17</u>	<u>7</u>	<u>47</u>
Minor Scope Change Requests Denied	0	0	0	0
Major Scope Change Requests Denied	1	0	0	1
<u>Total Scope Change Requests Denied</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>
Scope Change Requests Under Review	3	10	4	17
<b>Total Scope Change Requests</b>	<b>27</b>	<b>27</b>	<b>11</b>	<b>65</b>

## ATTACHMENT A-PROGRAM VS. ALLOCATED REPORT DETAIL

### Cycle 1-FY 2014/15-2015/16

The initial cycle (Cycle 1) of the ATP included 276 projects with 505 phases. All phases for Cycle 1 are accounted for; 485 allocations totaling \$356.8 million and 20 unallocated phases totaling \$11.9 million. The total unallocated funding includes phases that requested amounts less than the programmed amount or funding from a complete phase lapse. For Cycle 1, 97 percent of the funds were allocated.

### Programmed vs Allocated Phase Breakdown

#### Infrastructure & Non-Infrastructure

<i>Programmed</i>			<i>Allocated</i>			<i>Unallocated</i>		
Phase	# of Program Phases	Prog. Amt.	Phase	# of Allocated Phases	Alloc. Amt.	Phase	# of Unallocated Phases	Unalloc. Amt.
PA&ED	57	\$18,669,000	PA&ED	57	\$18,669,000	PA&ED	0	\$0
PS&E	117 (2)	\$21,359,000	PS&E	113 (2)	\$20,034,000	PS&E	4 (3)	\$1,325,000
RW	37	\$ 10,085,000	RW	29	\$8,650,000	RW	8 (3)	\$1,435,000
CON (IF)	194 (2)	\$277,234,000	CON (IF)	188 (2)	\$268,502,110	CON (IF)	6 (3)	\$8,731,890
CON (NI)	100 (1)(2)	\$41,367,000	CON (NI)	98 (1)(2)	\$40,936,000	CON (NI)	2 (3)	\$431,000
<b>TOTAL</b>	<b>505</b>	<b>\$368,714,000</b>	<b>TOTAL</b>	<b>485</b>	<b>\$356,791,110</b>	<b>TOTAL</b>	<b>20</b>	<b>\$11,922,890</b>

**Cycle 2-FY 2016/17, 2017/18, 2018/19**

Cycle 2 is broken down by FY in order to illustrate the timely allocation of 2016/17 and 2017/2018 funding. The Cycle 2 of the ATP includes \$359.1 million of funding on 207 projects with 523 phases distributed in FYs 16/17, 17/18 and 18/19. The phases for Cycle 2 are still active, with 355 (\$127.4 million) allocations processed, and 168 phases (\$231.7 million) remaining to be allocated. Cycle 2, through July 1, 2018, has 35.5 percent of the funds allocated.

**Programmed vs Allocated Phase Breakdown FY 2016-17****Infrastructure & Non-Infrastructure**

<i>Programmed</i>			<i>Allocated</i>			<i>Unallocated</i>		
Phase	# of Program Phases	Prog. Amt.	Phase	# of Allocated Phases	Alloc. Amt.	Phase	# of Unallocated Phases	Unalloc. Amt.
PA&ED	101	\$13,576,000	PA&ED	97 (2)	\$13,275,000	PA&ED	4 (3)	\$301,000
PS&E	74	\$15,057,000	PS&E	68 (2)	\$13,574,000	PS&E	6 (3)	\$1,483,000
RW	9	\$3,188,000	RW	7	\$2,108,000	RW	2	\$1,080,000
CON (IF)	22	\$33,176,000	CON (IF)	20 (2)	\$30,797,000	CON (IF)	2	\$2,379,000
CON (NI)	29 (1)	\$11,014,000	CON (NI)	29 (1)(2)	\$11,011,000	CON (NI)	0 (3)	\$3,000
<b>TOTAL</b>	<b>235</b>	<b>\$76,011,000</b>	<b>TOTAL</b>	<b>221</b>	<b>\$70,765,000</b>	<b>TOTAL</b>	<b>14</b>	<b>\$5,246,000</b>

**Programmed vs Allocated Phase Breakdown FY 2017-18****Infrastructure & Non-Infrastructure**

<i>Programmed</i>			<i>Allocated</i>			<i>Unallocated</i>		
Phase	# of Program Phases	Prog. Amt.	Phase	# of Allocated Phases	Alloc. Amt.	Phase	# of Unallocated Phases	Unalloc. Amt.
PA&ED	2	\$505,000	PA&ED	2 (2)	\$505,000	PA&ED	0	\$0
PS&E	58 (2)	\$12,172,000	PS&E	43 (2)	\$7,862,000	PS&E	15 (3)	\$4,310,000
RW	47 (3)	\$4,374,000	RW	32	\$2,444,000	RW	15 (3)	\$1,930,000
CON (IF)	66 (2)	\$97,575,000	CON (IF)	35 (2)	\$35,295,000	CON (IF)	31	\$62,280,000
CON (NI)	15 (1)	\$3,102,000	CON (NI)	13 (2)	\$2,995,000	CON (NI)	2 (1)	\$107,000
<b>TOTAL</b>	<b>188</b>	<b>\$117,728,000</b>	<b>TOTAL</b>	<b>125</b>	<b>\$49,101,000</b>	<b>TOTAL</b>	<b>63</b>	<b>\$68,627,000</b>

**Programmed vs Allocated Phase Breakdown FY 2018-19****Infrastructure & Non-Infrastructure**

<i>Programmed</i>			<i>Allocated</i>			<i>Unallocated</i>		
Phase	# of Program Phases	Prog. Amt.	Phase	# of Allocated Phases	Alloc. Amt.	Phase	# of Unallocated Phases	Unalloc. Amt.
PA&ED	1	\$871,000	PA&ED	0	\$0	PA&ED	1	\$871,000
PS&E	1	\$1,107,000	PS&E	0	\$0	PS&E	1	\$1,107,000
RW	0	\$0	RW	0	\$0	RW	0	\$0
CON (IF)	90 (2)	\$161,909,000	CON (IF)	8 (2)	\$7,487,000	CON (IF)	82	\$154,422,000
CON (NI)	8 (1)	\$1,463,000	CON (NI)	1	\$31,000	CON (NI)	7 (1)	\$1,432,000
<b>TOTAL</b>	<b>100</b>	<b>\$165,350,000</b>	<b>TOTAL</b>	<b>9</b>	<b>\$7,518,000</b>	<b>TOTAL</b>	<b>91</b>	<b>\$157,832,000</b>



**Cycle 3—FY 2017/18, 2018/19, 2019/20, 2020/21**

The original Cycle 3 FYs 19/20 and 20/21 include 161 phases and 77 phases, respectively.

Cycle 3 was supplemented with projects from additional funding provided by the Greenhouse Gas Reduction Fund, herein, referred to as Cycle 3G, and SB1 funding, herein referred to as Cycle 3A.

The supplemented Cycle 3, including 3G and 3A, includes \$480.8 million of funding on 241 projects with 513 phases distributed in FYs 17/18, 18/19, 19/20 and 20/21. The phases for Cycle 3 are still active, with 121 (\$50.4 million) allocations processed, and 392 phases (\$430.0 million) remaining to be allocated. Cycle 3, through July 1, 2018, has 11.6 percent of the funds allocated.

The tables below included projects from 3G and 3A, respectively. Projects from the original Cycle 3 are not yet active; therefore, are not shown in a table below.

**Cycle 3G—Greenhouse Gas Reduction Funds-FY 2017****Programmed vs Allocated Phase Breakdown FY 2017-18***Infrastructure & Non-Infrastructure*

<i>Programmed</i>			<i>Allocated</i>			<i>Unallocated</i>		
Phase	# of Program Phases	Prog. Amt.	Phase	# of Allocated Phases	Alloc. Amt.	Phase	# of Unallocated Phases	Unalloc. Amt.
CON (IF)	3	\$9,468,000	CON (IF)	3	\$9,468,000	CON (IF)	0	\$0
CON (NI)	2	\$532,000	CON (NI)	2	\$532,000	CON (NI)	0	\$0
<b>TOTAL</b>	<b>5</b>	<b>\$10,000,000</b>	<b>TOTAL</b>	<b>5</b>	<b>\$10,000,000</b>	<b>TOTAL</b>	<b>0</b>	<b>\$0</b>

**Cycle 3A—Made possible by SB1-FY 2017/18, 2018/19**

Cycle 3A is broken down by FY in order to illustrate the timely allocation of 2017/2018 funding.

**Programmed vs Allocated Phase Breakdown FY 2017-18***Infrastructure & Non-Infrastructure*

<i>Programmed</i>			<i>Allocated</i>			<i>Unallocated</i>		
Phase	# of Program Phases	Prog. Amt.	Phase	# of Allocated Phases	Alloc. Amt.	Phase	# of Unallocated Phases	Unalloc. Amt.
PA&ED	46	\$4,233,000	PA&ED	45	\$4,210,000	PA&ED	1 (3)	\$23,000
PS&E	35	\$7,553,000	PS&E	28	\$5,890,000	PS&E	7	\$1,663,000
RW	14	\$2,516,000	RW	10	\$1,814,000	RW	4	\$702,000
CON (IF)	12	\$34,155,000	CON (IF)	7	\$15,522,000	CON (IF)	5	\$18,633,000
CON (NI)	13 (1)	\$7,320,000	CON (NI)	11 (1)	\$7,075,000	CON (NI)	2 (3)	\$245,000
<b>TOTAL</b>	<b>120</b>	<b>\$55,777,000</b>	<b>TOTAL</b>	<b>101</b>	<b>\$34,511,000</b>	<b>TOTAL</b>	<b>19</b>	<b>\$21,266,000</b>

**Programmed vs Allocated Phase Breakdown FY 2018-19**

Infrastructure & Non-Infrastructure

<i>Programmed</i>			<i>Allocated</i>			<i>Unallocated</i>		
Phase	# of Program Phases	Prog. Amt.	Phase	# of Allocated Phases	Alloc. Amt.	Phase	# of Unallocated Phases	Unalloc. Amt.
PA&ED	8 (2)	\$314,000	PA&ED	3 (2)	\$179,000	PA&ED	5	\$135,000
PS&E	45 (2)(3)	\$13,231,000	PS&E	3 (2)	\$1,321,000	PS&E	42 (3)	\$11,910,000
RW	15	\$2,709,000	RW	0	\$0	RW	15	\$2,709,000
CON (IF)	66 (2)	\$109,951,000	CON (IF)	3 (2)	\$1,111,000	CON (IF)	63	\$108,840,000
CON (NI)	16 (2)	\$4,846,000	CON (NI)	6 (2)	\$3,249,000	CON (NI)	10	\$1,597,000
<b>TOTAL</b>	<b>150</b>	<b>\$131,051,000</b>	<b>TOTAL</b>	<b>15</b>	<b>\$5,860,000</b>	<b>TOTAL</b>	<b>135</b>	<b>\$125,148,000</b>

## **ATTACHMENT B-ACTIVE TRANSPORTATION RESOURCE CENTER**

Caltrans, Division of Local Assistance, manages the ATP-funded Active Transportation Resource Center (ATRC), whose mission is to provide resources, technical assistance, and training to partners across California to increase opportunity for the success of active transportation projects. Through the ATRC, Caltrans has partnered with the California Department of Public Health, the Sacramento State College of Continuing Education, the Local Government Commission, and UC Berkeley to create active transportation-related tools and resources for local agencies with a focus on providing assistance to disadvantaged communities.

### **ATRC Funding**

Cycle 1-\$1.875 million

Cycle 2-\$3.570 million

Cycle 3-\$5.058 million

### **ATRC Funded Resources, Tools, Technical Assistance, and Training**

#### **NI Resources – California Department of Public Health (Ongoing)**

- Hosts monthly webinars on NI topics.
- Provides on-call NI technical assistance by phone or e-mail.
- Provides NI-focused community workshops upon request.
- Coordinates ATP Flash Training Videos for quick reference training on various ATP topics.
- Writes ATRC newsletter and Project Profiles “Success Stories” fact sheets.

#### **ATRC Training, Coordination, and Support - Sacramento State College of Continuing Education (Ongoing)**

- Develops curriculum and coordinates classroom deliveries of *Bicycle Transportation: An Introduction to Planning and Design* - eight (8) deliveries in 2018.
- Coordinates delivery of FHWA’s Focus City training - four (4) of the seven (7) California Focus Cities and two (2) additional cities have received training in 2017/2018.
- Provides support and analysis for a statewide active transportation needs assessment.
- Working to implement a statewide bicycle/pedestrian counter equipment borrowing program.
- Manages the ATRC website and ATRC list server.

#### **ATP-Transportation Injury Mapping System (TIMS) Tool - UC Berkeley SafeTREC (Ongoing and expanding)**

- Develops and maintains an online data tool which displays bicycle and pedestrian crashes in a heat map relative to an ATP project within a specific community. The ATP-TIMS Tool was successfully used to demonstrate safety needs in the CY 4 ATP Applications. The ATP TIMS Tool can be found at <https://tims.berkeley.edu/login.php?next=/tools/atp/>

**ATP Technical Assistance for Disadvantaged Communities - Local Government Commission (Ongoing and expanding)**

- In Cycle 2, developed and delivered twelve (12) ATP application workshops for disadvantaged communities, one in each Caltrans district. Workshop participants had over three times the success rate in being awarded future ATP funds relative to those who did not attend.
- Prior to Cycle 4, provided focused technical assistance to five (5) disadvantaged communities which included active transportation training, networking sessions, and application support and review. Twenty-three total requests were received (*in partnership with California Climate Investments*).

**Statewide Active Transportation Count Database – Southern California Association of Governments (New)**

- Working to create a Statewide Active Transportation Count Database and count methodology as a clearing house for active transportation counts
-

## ATTACHMENT C - PROJECT WATCH LIST

PROJECT PROGRAMMING NUMBER	CYCLE	DISTRICT	COUNTY	AGENCY	PROJECT TITLE	TOTAL PROJECT COST (1000s)	PROGRAMMED ATP FUND	SCOPE	BUDGET	SCHEDULE	RISK COMPONENT	RISK DESCRIPTION	CORRECTIVE ACTION PLAN
6769	1	6	KER	City of Arvin	T02 - Sidewalk Improvements Various Locations	1,644	1,644	X	○	○	Project Construction	Project was not constructed in locations approved in original application	Project Audit
4933	1	7	LA	City of Compton	Wilmington Avenue Safe Street Pedestrian/Bicycle Improvements	996	996	X	○	○	Project Construction	Project was not constructed in locations approved in original application	Project Audit
N/A	1	6		City of Fresno	West Side of Hughes Avenue Reconstruction at Floradora Avenue	4	152	○	○	○	Inaccurate Information Submitted on Progress Report	Described a Scope Change when none was approved	Reach out to agency to clarify
6904	3	6		Tulare County	Allensworth Elementary Sidewalk Improvements	1	36	○	○	○	Inaccurate Information Submitted on Progress Report	Described a Scope Change when none was approved	Reach out to agency to clarify
5110	2			Los Angeles County	Hawthorne/Lennox Green Line Station Community Linkages	3,070	2,406	○	○	○	Inaccurate Information Submitted on Progress Report	Described a Scope Change when none was approved	Reach out to agency to clarify
5117	2			Los Angeles County	Aviation/LAX Green Line Station Community Linkages	2,578	1,941	○	○	○	Inaccurate Information Submitted on Progress Report	Described a Scope Change when none was approved	Reach out to agency to clarify
NA	3	7		Southern California Association of Governments	SCAG 2017 Active Transportation Safety and Encouragement Campaign Phase 2	403	320	○	○	○	Inaccurate Information Submitted on Progress Report	Described a Scope Change when none was approved	Reach out to agency to clarify
1521	1			City of Auburn	Nevada Street Pedestrian and Bicycle Facilities	3,472	864	○	○	○	Inaccurate Information Submitted on Progress Report	Described a Scope Change when none was approved	Reach out to agency to clarify

ATTACHMENT D- ATP PROJECT PROGRESS REPORT DATA																						
NP = Not Provided																						
INFRASTRUCTURE PROJECT PROGRAMMING NUMBER	NON-INFRASTRUCTURE PROJECT PROGRAMMING NUMBER	CYCLE	DISTRICT	AGENCY	PROJECT TITLE	APPROVED SCOPE	CURRENT SCOPE	SCOPE CHANGE APPROVAL DATE	CHANGE IN BENEFITS	ENVIRONMENTAL PHASE COMPLETION DATE	DESIGN PHASE COMPLETION DATE	RIGHT OF WAY PHASE COMPLETION DATE	CONSTRUCTION PHASE BEGIN DATE	CONSTRUCTION PHASE END DATE	BEFORE/AFTER/SAME	CONSTRUCTION NON-INFRASTRUCTURE PHASE COMPLETION DATE	SUMMARY OF SCHEDULE CHANGES	TOTAL PROJECT COST (x 1,000)	ATP AWARD (x 1,000)	ATP ALLOCATED (X 1,000)	ATP UNALLOCATED (X 1,000)	
										Top Dates - original application target date Bottom Dates - current target date												
6828		2	6	Kingsburg	10th Avenue Bike/Pedestrian Trail	Pedestrian improvements including a 10' wide, two way, Class I Bike and Pedestrian trail on the east side of 10th Avenue between Stroud and Skansen, and a 5' Pedestrian Trail on the west side of 10th Avenue between Harold and Vineyard.	UNCHANGED			7/1/17 3/10/17	7/1/18 1/31/19	7/1/18 4/2/19	10/1/19 3/1/20	8/1/19 3/1/20	A				166	166	22	144
5116		2	7	Lancaster	10th Street West Road Diet and Bikeway	Install bike lanes, pedestrian amenities, landscaping, irrigation, medians, curb ramps, pavement treatments, pedestrian signals, bus benches and shelters, signing/striping/markings and bike racks.	UNCHANGED			4/18/16 6/10/19	7/22/18 2/11/19	3/31/18 1/29/19	2/4/20 5/15/20	11/14/17 5/15/20	A		Extension was granted by the CTC on June 27-28, 2018, to extend the construction funding allocation to 6/30/2019 (12 months from original deadline of 6/30/2018).	1568	577	70	507	
2307		3	4	Oakland, Department of Transportation	14th Street, Safe Routes to the City	In Oakland, on 14th Street between Brush Street and Oak Street, this project will reduce travel lanes from four (4) to two (2); add Class IV protected bicycle lanes separated from travel by curbs and parked cars; pave bike lane where necessary; implement	UNCHANGED			11/21/20 11/21/20	11/21/20 11/21/20	11/21/20 11/21/20	1/30/21 7/24/22	7/24/22 7/24/22	S				13939	10578	0	10578
1156		1	11	National City	18th Street Pedestrian and Bicycle Enhancements	The project will complete a large east-west system gap by completing one of the first east-west bicycle corridors extending east of Interstate 805 and incorporate bicycle facilities on a corridor that is identified in the City's Bicycle Master Plan as a T	UNCHANGED			4/15/15 1/12/15	1/15/16 2/14/17	5/16/16 8/10/16	4/4/17 9/18/18	4/17/17 9/18/18	A				1225	1225	1225	0
2190R		2	4	Oakland, Department of Transportation	19th Street BART to Lake Merritt Urban Greenway	In Oakland, between Broadway and Harrison Street, design and construction of improvements to pedestrian, bicyclist and transit rider environment. Project includes sidewalk widening and bulbouts, pedestrian crossing improvements, buffered class 2 bikelanes	UNCHANGED			6/1/17 4/14/17	4/1/18 12/31/18	NP	6/30/19 2/1/21	2/1/21 2/1/21	S				4683	1319	150	1169
6835		2	6	Orange Cove	2015 Orange Cove School Crossing Safety Improvements	Construct traffic calming bulb-outs at 3 intersections. Install enhanced visibility crosswalk markings at 4 intersections. Install 8 enhanced warning signs with rapid flashing beacons at intersections. Install 4,560 feet of sidewalk.	UNCHANGED				4/5/17 11/30/18	5/30/17 NP	2/1/19 NP	NP	NP				247	247	32	215
5325		3	7	Lancaster	2020 Safe Route to School (SRTS) Pedestrian Improvements	This project will construct pedestrian and cyclist improvements at five (5) elementary schools identified in the City's Draft Safe Route to School (SRTS) Plan: Desert View, Mariposa, Monte Vista, Sierra and Sunnydale. Currently, in the areas surrounding	UNCHANGED			1/31/19 1/31/19	1/31/19 1/31/19	1/31/19 1/31/19	6/12/19 2/4/20	11/14/18 2/4/20	A		Most of the construction sites, which are around elementary schools, will not intrude on those areas of concern during the holiday moratorium. Construction shall begin when schools are out for summer session.	7443	5272	0	5272	
1177		2	8	Riverside County	3rd Place Sidewalk and Roadway Safety Improvements	Project scope includes approximately 1,500 linear feet of concrete sidewalk, curb and gutter, pavement improvements, new curb ramps, driveway approaches, flashing beacons, signs, markings, and other incidental items to improve safety.□	UNCHANGED			7/1/15 10/7/17	12/31/17 10/4/18	12/31/17 10/3/18	6/4/19 8/11/20	12/31/18 8/11/20	A		On 6/27/2018, the CTC approved a 6-month time extension for the allocation of construction funds under CTC agenda item 129. The new construction allocation deadline is December 2018.	871	721	126	595	
1690		3	3	Sacramento County	47th Ave Pedestrian and Bicycle Improvements	This project proposes to construct a continuous bicycle and pedestrian facility in a corridor with minimal ROW available in the most economically efficient way possible. The expected result will be a corridor where all modes have a space, can easily navi	UNCHANGED			10/29/17 2/1/19	10/27/19 12/1/19	10/27/19 12/1/19	4/1/20 9/28/20	9/28/20 9/28/20	S				3427	3009	0	3009
4912		1	7	Santa Monica	4th Street Walking/Biking Upgrades for Expo Station, Downtown and Civic Center	The project includes additional pedestrian lighting, replacement of poorly performing trees, and grates over tree wells to improve pedestrian access, comfort, and increase functional pedestrian area. The project also provides additional bike sharrow strip	UNCHANGED			6/23/13 3/25/15	11/1/14 8/31/15	9/1/14 3/26/15	12/8/15 6/13/17	11/15/15 06/13/17	A				750	600	600	0



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										Top Dates - original application target date Bottom Dates - current target date											
2170T	2170T	1	12	Anaheim Public Works	5055(182)-Cerritos Avenue Sidewalk Gap Closure - PPNO Number - 12-2170T	The scope of work includes final design and engineering, environmental clearance, and constructing a 5' wide sidewalk with 8' parkway (grass area between the sidewalk and street) on the north side and a 5' wide sidewalk with no parkway on the south side,	UNCHANGED				7/1/15 7/6/15	12/1/15 4/25/17	10/31/18 1/8/19	11/11/16 01/08/19	A			1209	1209	1209	0
4881		1	7	Lancaster	5th Street East Corridor Improvements	The project will improve pedestrian and bicyclist safety by constructing pedestrian curb bulb-outs and shorten crossing distances at several locations along 5th Street East, from Ave H-8 to Ave J-4, a pedestrian refuge island at Kettering St and 5th Stree	UNCHANGED			11/3/14 11/3/14	1/25/15 3/13/15	NP	11/1/18 1/30/20	10/30/19 01/30/20	A			1438	1438	1438	0
3105		1	10	Lathrop	5th Street Sidewalk Improvements	The proposed 5th Street Sidewalk Improvement Project will construct a 5' wide sidewalk along the eastern side of 5th Street from H Street to O Street near Lathrop Elementary. The proposed sidewalk will be a separated sidewalk with a swale between it and t	UNCHANGED			6/1/15 6/1/15	10/26/216	6/1/15 6/1/15	12/4/16 7/1/18	01/01/17 07/01/18	A			640	640	640	0
0599A		1	11	El Centro	8th Street Bicycle and Pedestrian Improvement Project	Improvements along 8th Street between Aurora Dr. and Adams Ave. for a distance of approximately 6,600 lineal feet along both the east and west sides. These include Class II bike lanes, curb ramps, and sidewalks along the project segment. Bulb outs would b	UNCHANGED				9/1/16 10/1/16	NP	12/1/16 7/20/17	06/01/17 07/20/17	A			797	797	797	0
5425		3A	7	Santa Monica	Active Aging - Safe routes for Seniors	The project pilots community based events, active outings, seminars, marketing, and safety communications. Evaluation of pilot outcomes will inform the ability to institutionalize programs in partner organizations or future City efforts.	UNCHANGED								-	07/01/20		500	400	0	400
2301		3	4	Alameda County Public Works Department	Active Oakland: A Comprehensive Safe Routes to School Program	The Active Oakland Safe Routes to School non-infrastructure program is a comprehensive program that promotes active transportation and healthy lifestyles to address public health concerns faced by Alameda County's most vulnerable residents - children and	UNCHANGED								-	12/30/20		977	977	0	977
3289	3289	3A	10	Stockton	Active Safe Routes to School	The City of Stockton is proposing an innovative 'train the trainer' program that develops and implements a curriculum that will be implemented by school representatives with the intent that the initial 4 school districts (and 12 schools) will be broadened	UNCHANGED				NP	NP	NP		-	06/30/22		359	359	0	359
2676		2	5	Monterey	Active Transportation Demand/Management Plan	Work with major employers, and employment groups to facilitate travel behavior change through the promotion of active and sustainable travel measures. Work with 10 City's schools to facilitate travel behavior change and safe routes to school through the p	UNCHANGED				NP	NP	NP		-	12/31/18		495	495	495	0
3182		2	10	Stockton	Active Transportation Plan in Greater Downtown District	Develop an ATP community conceptual plan. The project encompasses approximately 27 square blocks, bounded by Harding Way, Wilson Way, Martin Luther King Jr. Boulevard, and Pershing Avenue.	UNCHANGED				NP	NP	NP		-			396	396	396	0
1146	1146	1	8	San Jacinto	Active Transportation Program	Construct a Class I bike lane and Class II bikeways, curb and gutter, ADA-compliant curb ramps, and sidewalk on six neighborhood residential streets in the vicinity of several elementary and middle schools and conducting Safe Routes to Schools workshops.	UNCHANGED			10/1/14 11/14/14	2/2/15 5/3/16	2/2/15 6/1/5	7/12/16 7/27/17	05/02/16 07/27/17	A	10/31/18		989	989	989	0

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										Top Dates - original application target date Bottom Dates - current target date												
1163		1	8	COACHELLA	ACTIVE TRANSPORTATION PROGRAM IMPROVEMENTS	ATP Improvements Cycle 1, add class II bike lanes and class III bikeways w/sharrows, asphalt bike path, pedestrian crossing, construction of sidewalks at different locations and landscape medians along Avenue 50 and Avenue 52 from western city limits to C	UNCHANGED				6/30/17 9/25/17	NP	2/5/18 12/31/18	09/30/18 12/31/18	A			1764	1764	1764	0	
1192		2	8	Grand Terrace	Active Transportation Program Planning	Develop an Active Transportation Plan for the City of Grand Terrace	UNCHANGED				NP	NP	NP		-	11/28/18		295	295	295	0	
1221		2	3	South Lake Tahoe	AI Tahoe Boulevard Safety and Mobility Enhancement Project	The Project extends from the end of the existing Class 1 path at the AI Tahoe /Johnson intersection east for almost 2200 feet to the US50/AI Tahoe intersection and the existing Class 1 path that connects to major regional recreation destinations. Project	UNCHANGED			10/6/17 8/2/18	11/30/18 10/18/19	NP	05/01/20		A			2228	2145	279	1866	
2190B		1	4	Albany	Albany Complete Streets for San Pablo Avenue and Buchanan Street	Improvements include addition of medians, bulbouts, high visibility crosswalks, audible pedestrian signals, implementation of a rapid flashing beacon and bicycle facility crossing on San Pablo at the staggered legs of Washington Avenue. Sidewalk improve	UNCHANGED			5/4/15 9/30/18	5/1/16 1/30/19	9/1/16 2/28/19	4/30/19 12/30/19	02/01/17 12/30/19	A			3465	335	335	0	
6904		3A	6	Tulare County	Allensworth Elementary Sidewalk Improvements	In the community of Allensworth, CA., sidewalk and street improvements are proposed along the frontage of Allensworth Elementary. Five (5) ft wide concrete sidewalk is proposed, approximately 640 LF in front of Allensworth Elementary School and around th	The non-infrastructure component has been removed.				5/8/18 5/11/18	2/13/18 6/30/18	11/5/18 5/3/19	12/24/18 05/03/19	A			313	260	260	0	
1019		2	3	Town of Paradise	Almond St Multi-Modal Improvements	The proposed project will add sidewalks, curbs and gutters to Almond Street between Pearson Road and Elliott Road. In addition construction will widen Almond Street to incorporate Class II Bicycle Lanes on both sides of the roadway.	UNCHANGED			4/1/17 10/12/16	3/1/19 6/1/18	10/1/18 5/1/18	12/31/18 10/1/20	10/01/20 10/01/20	S			3905	3429	229	3200	
5426		3A	7	Norwalk	Alondra Active Transportation Improvement	The project will design and construct 21,000LF of Class 2 bike lanes ad improve 2,000LF of sidewalk on Alondra Boulevard to include removing 12 ficus trees that cracked the sidewalk, resurfacing and widening the sidewalk, adding two ADA-compliant ramps, 2	UNCHANGED			10/1/19 3/15/20	5/15/20 12/1/20	10/1/19 3/15/20	5/15/20 1/15/20	04/15/21 01/15/20	B			973	963	12	951	
1209		3A	8	Big Bear Lake	Alpine Pedal Path Rathbun Creek Extension - Big Bear Lake	Construct asphalt paved class I multi-use trail with appurtenant, striping, marking, and signage), ADA ramp improvements, and curb extensions. Demo portions of an existing CMU wall, construct retaining wall and relocate bus stop to facilitate new trail ad	UNCHANGED			7/2/18 3/1/19	3/1/19 3/1/19	3/1/19 3/1/19	10/1/19 9/1/20	09/01/20 09/01/20	S			986	788	0	788	
2692		2	5	Salinas	Alvin Dr and Linwood Dr Safe Routes to School Improvements	The implementation of road diets, buffered bike lanes and sharrows, and pedestrian crossing and ramp enhancements.The project will also include the installation of a traffic signal at Alvin Drive and El Dorado Drive.	UNCHANGED			2/16/17 2/16/17	5/15/17 1/20/19	1/20/19 1/20/19	4/20/19 1/26/20	10/26/19 01/26/20	A			2959	2959	522	2437	
2170A		1	12	Anaheim	Anaheim Coves Northern Extension	Scope of work for the project will include construction of porous asphalt, sub-base aggregate and concrete curb at porous asphalt; two-way striping; installation of bike rack; distance makers; two cable guard rails at Carbon Canyon Channel; and drinking	UNCHANGED			2/28/14 12/21/16	3/30/15 8/29/17	NP 4/24/17	10/24/17 1/28/19	08/21/18 01/28/19	A		Construction schedule was impacted due to unforeseen items (subterranean building pads and caissons) discovered during the excavation of soil for the bike trail. Reconstruction due to defective work rejected by the City also impacted the schedule .	832	832	832	0	

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1144		1	8	Indio	Andrew Jackson Elementary Pedestrian Improvements Project	In the City of Indio - In the community surrounding Andrew Jackson Elementary School - Pedestrian Infrastructure Improvements - Installation of new sidewalks including updated of all affected curb ramps and driveway approaches, installation of enhanced cr	UNCHANGED			3/1/16 2/9/16	6/1/16 3/17/17	6/1/16 3/27/17	5/2/18 2/1/19	02/01/17 02/01/19	A		A 12 month extension was authorized to complete PA&ED due to lengthened consultant selection process. Another 12 month extension was authorized to complete PS&E as a carry over from the original 12 month extension and to provide adequate time for communi	2581	2581	2581	0	
2505A		3A	1	Blue Lake	Annie and Mary Rail Trail, Phase 1	Provide CEQA and permitting for Blue Lake phase of the Annie and Mary Rail Trail, Phase I	UNCHANGED			6/1/18 12/1/18	12/1/18 3/1/19	12/1/18 3/1/9	8/1/19 6/1/20	06/01/20 06/01/20	S			983	976	120	856	
1207		3	8	Apple Valley	Apple Valley South-Safe Routes to School	Design and construct new sidewalk, replace 9,500' of pavement to create a Class 1 bike path, add curb and gutter, signs and striping, ADA ramps, and high visibility crosswalks	UNCHANGED				10/10/18 11/30/18	1/1/19 1/1/19	5/1/19 9/2/20	09/02/20 09/02/20	S			4294	3470	333	3137	
2444a	2444b	2	1	Arcata	Arcata Safe Routes to School Improvements 2015	Work involves sidewalk infill, striping, crossing and signage improvements in the vicinity of Arcata Elementary School area in Arcata California. Construction of speed humps, traffic calming circle, and new sidewalk infill and replacement, as well as inst	UNCHANGED			9/1/16 1/19/17	11/15/17 4/14/17	NP 8/10/18	11/21/18 10/15/19	10/15/19 10/15/19	S	06/30/19		606	526	64	462	
1237		3A	8	Victorville	Arrowhead Drive/Seventh Avenue Complete Streets	The project will provide non-motorized connectivity within the City of Victorville. The project will improve Arrowhead Drive/Seventh Avenue from Green Tree Blvd to Bear Valley Road for all modes of traffic (vehicular, bicycles, pedestrians, and transit)	UNCHANGED			10/18/18 1/15/19	12/20/18 2/26/19	1/14/19 2/26/19	10/15/19 4/7/19	11/05/19 04/07/19	B		City if working on completing environmental document. Adoption of MND is scheduled for February 2019 at the latest. □	2303	1329	0	1329	
2190N		1	4	Alameda County Public Works Department	Ashland Avenue Bicycle and Pedestrian Safe Routes to School Project	Bicycle lanes and widen sidewalks along Ashland Avenue in Unincorporated Alameda County.	UNCHANGED			7/31/15 - NP	6/30/15 5/31/16	12/20/16 2/16/1/8	06/30/16 02/16/18	A				910	708	708	0	
1295		3	11	Imperial County	Aten Road Bike Path	Aten Road Class I Bicycle Path Improvements	UNCHANGED				NP	NP	NP		NP			442	285	0	285	
5527		3	7	Long Beach	Atherton Bridge & Campus Connections	The project is located in an area of Long Beach that accounts for 15% of the City's fatal and injury collisions involving pedestrians and bicyclists (more than 20 collisions/year). Within two miles of the project, there are more than 228,000 residents,	UNCHANGED			5/31/18 3/2/20	11/24/20 11/24/20	11/24/20 11/24/20	7/31/21 8/25/22	08/25/22 08/25/22	S			3091	3031	0	3031	
		3	7	Cudahy	Atlantic Avenue Bicycle and Pedestrian Enhancement Project	The proposed project focuses on bicycle amenities along the Atlantic Avenue Corridor between Florence Avenue and Patata Street in the City of Cudahy's right of way. Currently Atlantic Avenue is not conducive to bicycle activities due to there not being an	UNCHANGED				10/26/20 10/26/20	1/23/21 1/23/21	12/30/21 3/21/22	03/21/22 03/21/22	S		The City is in the Process of dropping its ATP Cycle 3 project. Caltrans District 7 has been notified.	5068	1784	0	1784	
6836A	6836B		6	Selma	Safety for an Active Selma School Community	To increase safety on the well-established routes to multiple schools. The project is specifically designed to further encourage the use of these existing routes by improving the safety of those routes.	(Informational only): Selma Unified School District has opted to increase the scope of the drop off improvements and provide District Funding to shift the ATP funds that were originally allocated to the front of Roosevelt Elementary School to a new roun				10/31/18 10/1/18	4/20/18 4/20/18	2/28/19 12/19/19	12/19/18 12/19/19	A	11/30/18		469	468	68	400	
2317		3	4	Vallejo	ATP Bay Trail/Vine Trail Gap Closure	The Bay Trail/Vine Trail Gap Closure Project will construct Class I and Class II facilities in the City of Vallejo from the Vallejo Ferry Terminal north to the City of American Canyon. This project will form part of both the San Francisco Bay Trail and th	UNCHANGED			1/29/20 1/29/20	10/1/20 10/1/20	7/1/19 10/1/19	3/3/21 10/5/22	12/08/21 10/05/22	A			5128	4216	0	4216	

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1028		3	3	Town of Paradise	ATP Gap Closure Complex	Construction funding for new sidewalks, curbs and gutters, Class II Bicycle Lanes to provide a complete network between existing infrastructure and funded projects benefiting a broad range of residents and community services. 30% Plans are already complet	UNCHANGED			12/31/18 3/19/18	6/30/19 6/1/18	6/30/19 6/1/18	12/31/18 9/1/20	09/01/20 09/01/20	S		N/A	4995	3787	3787	0
2190L		1	4	Oakland, Department of Transportation	ATP1 Safe Routes to School (SR2S)	105th Ave/E St - new traffic signal. 73rd Ave/Krause Ave and 35th Ave/Wisconsin St - HAWK signal, high visibility crosswalks.Boston Ave/School Street area and 35th Ave/Mera St area - bulbouts, curb ramps.81st St/Rudsdale Dr area - speed tables, speed bu	UNCHANGED				10/31/15 4/29/16	NP 5/4/16	12/13/16 10/19/18	10/31/17 10/19/18	A			1496	1236	1236	0
6908A 6908B		3	6	Delano	ATP-3 RTS Intersection Enhancement and Education Project	The project includes a construction and education component. Project construction consists of improvements at 13 intersection including construction of 2,295 LF of concrete sidewalks, 35 ADA curb ramps and bulb-outs, 48 ladder-back crosswalks, 21 advanced	UNCHANGED				11/29/19 11/29/19	NP	9/30/20 12/30/20	12/30/20 12/30/20	S	12/30/21		669	589	0	589
	6906A 6906B	3	6	Delano	ATP-3 SRTS Delano Sidewalk Gap Closure	The SRTS project includes both a construction and education component. Project construction includes constructing 39,200 SF of 4.5-fppt-wide concrete sidewalks, 650 LF of curb and gutters, 10 driveway approaches, 2 alley driveways approaches and ramps, an	UNCHANGED				11/29/19 11/29/19	9/30/19 9/30/19	9/25/20 12/30/20	12/30/20 12/30/20	S	12/30/21		609	537	0	537
5138		2	7	Bellflower	City of Bellflower and City of Paramount Joint ATP	Development of Bellflower and Paramount Joint Active Transportation Plan	UNCHANGED			1/31/19 1/31/19	NP	NP	NP		NP			125	4430	100	4330
6746	6746	1	6	Delano	ATP-SRT Improvement Project for Safety Education for Active Delano School Community	Project consist of engineering improvements at six intersections along key routes to schools (Delano High School, Cecil Avenue Math & Science Academy, Almond Tree Middle School, Fremont Elementary School and Nueva Vista Language Academy) including install	UNCHANGED				6/15/15 6/15/15	NP	6/30/15 12/5/16	12/05/16 12/05/16	S	12/31/18		393	393	393	0
4878		1	7	Palmdale	Avenue R Complete Streets	Ave R, Sierra Hwy to 25th St East. Project provides immediate infrastructure complete street needs for mult-modal links between school pedestrian routes	UNCHANGED			2/24/15 3/17/17	12/30/14 1/31/19	NP	11/30/19 11/30/20	09/30/16 11/30/20	A			6669	5332	5332	0
5117		2	7	Los Angeles County Department of Public Works	Aviation/LAX Green Line Station Community Linkages	The project includes improvements on corridors near the Metro Aviation/LAX Station including pedestrian and bicycle facilities, wayfinding signs, landscaping, and traffic calming.	UNCHANGED			6/1/17 1/1/19	2/1/19 6/1/19	3/1/19 3/1/19	6/1/19 12/1/20	12/01/20 12/01/20	S			2578	1941	80	1861
2123A		2	4	Contra Costa County	Bailey Road/ State Route-4 Interchange Pedestrian & Bicycle Improvement Project	The project will remove the westbound loop off-ramp, pedestrian tunnel, bridge structure and footing. With removal of the loop off-ramp, Bailey Road will be widened to provide a third southbound lane through the interchange. The westbound diagonal off-ramp	UNCHANGED				2/1/17 10/19/18	9/1/17 9/19/18	3/29/19 4/30/20	11/01/18 04/30/20	A	02/29/20		5195	4160	720	3440
2693		2	5	Salinas	BARDIN ROAD SAFE ROUTE TO SCHOOL IMPROVEMENTS	This project is located on Bardin Road between Williams Road and East Alisal Street and on East Alisal Street between Sconberg Parkway and Hartnell College. Theses roads service Bardin Elementary School, Tiburcio Vasquez Elementary and Alisal High School	UNCHANGED			1/16/17 1/14/19	5/15/17 4/8/19	9/15/17 1/28/19	8/5/19 12/14/20	10/26/19 12/14/20	A			4430	4430	786	3644
2317		3	4	Vallejo	Bay Trail/Vine Trail Gap Closure	The Bay Trail/Vine Trail Gap Closure Project will construct Class I and Class II facilities in the City of Vallejo from the Vallejo Ferry Terminal north to the City of American Canyon. This project will form part of both the San Francisco Bay Trail and th	UNCHANGED			1/29/20 1/29/20	10/1/20 10/1/20	7/1/19 10/1/19	12/2/20 9/1/23	09/01/23 09/01/23	S			5128	4216	0	4216

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2190F		1	4	Alameda County	Be Oakland Be Active: A Comprehensive Safe Routes to School Program	Promote walking and cycling in 41 of Oakland Unified School District's most disadvantaged school through education, encouragement and enforcement activities through the partnership with the Oakland Unified School District, the Oakland Police Department an	UNCHANGED				NP	NP	NP		-	10/31/18		988	500	500	0
2579		3	2	Redding	Bechelli Ln and Loma Vista Active Transportation Corridor Improvements	The project will span Bechelli Lane and Loma Vista Drive. Bechelli is a commercial corridor that transitions to residential with links to major arterials, I-5 and the Sacramento River Trail. Loma Vista is residential connector between Bechelli Lane and Ch	UNCHANGED			10/22/18 10/22/18	6/30/20 6/30/20	12/27/20 12/27/20	7/20/21 5/27/22	05/27/22 05/27/22	S			8421	6740	0	6740
2190Q		2	4	Berkeley	Berkeley Ninth Street Bicycle Boulevard Extension Phase II	Design and install a class 1 pathway on city-owned right-of-way to connect to existing bike routes and paths.	UNCHANGED			1/5/15 8/7/17	3/30/18 10/4/18	3/30/18 3/30/18	6/3/19 12/2/19	12/31/18 12/02/19	A			895	850	145	705
4309		1	7	Los Angeles	Beverly Bl Transportation Enhancements	Improved sidewalks and crosswalks, pedestrian signals at crosswalks, ADA access ramps, new street trees and parkway improvements, and street furniture.		02/13/17			12/1/15 1/31/17	3/30/16 5/26/17	6/29/17 6/30/19	05/01/17 06/30/19	A			1374	992	992	0
1191		2	8	Banning	Bicycle and SRTS Improvements	The project scope of work consist of construct new Type II & III bicycle lanes including striping and signing; construction of new sidewalk and repairing of existing broken sidewalk; construction of new access ramps and remove and replace access ramps to	UNCHANGED			2/16/17 3/1/17	2/22/18 11/15/18	NP	2/18/19 10/18/19	04/19/19 10/18/19	A			1082	1082	120	962
5120		2	7	Arcadia	Bicycle Facility Improvements Project	The project has not gone through an authorization process yet.	UNCHANGED			6/30/16 10/31/18	10/31/16 1/30/19	NP	7/31/19 6/30/20	12/31/18 06/30/20	A		PES has been submitted. Preliminary design in the work.	1457	1020	0	1020
3098		1	10	Stockton	Bicycle Master Plan Update	The project will redesign the Stockton Bicycle Network, update and rewrite the Stockton Bicycle Master Plan bringing it in line with the City and Regional goals. The project includes developing a committee of local stakeholder, mapping activity to identif	UNCHANGED								-	12/31/18		550	550	550	0
1179		2	8	Big Bear Lake	Big Bear Blvd. SR 18 Pedestrian and Bicycle Mobility Project	Install sidewalk, curb and gutter, and construct ADA improvements on the south side of Hwy 18 and bike lanes on the north side of Hwy 18.	UNCHANGED			NP - 5/1/18	5/10/19 5/10/19	5/10/19 5/10/19	7/22/19 12/28/20	12/28/20 12/28/20	S			1899	1519	164	1355
6833		2	6	County of Fresno	Biola Sidewalk Project	"G" Street - 5th Street to 7th Street	UNCHANGED			7/1/17 1/12/17	7/1/18 4/1/19	7/1/18 12/31/18	5/7/19 8/31/19	07/01/19 08/31/19	A			638	638	105	533
6947		3	6	County of Fresno	Biola Sidewalk Project	Biola Avenue is the main north-south road in the community of Biola. Access to the community is from Shaw Avenue, a main east-west corridor linking to Fresno. Community access points directly off Biola Avenue include Biola-Pershing Elementary School, the	UNCHANGED			2/27/20 2/27/20	4/24/21 4/24/21	12/11/16 12/11/16	6/24/21 6/20/22	06/20/22 06/20/22	S			1364	245	0	245
2170U		1	12	Santa Ana	Bishop Street-Pacific Avenue-Shelton Avenue Bicycle Boulevards	Installation of Class III bicycle lanes along with traffic circles, bulb-outs and striping.	UNCHANGED				5/30/16 10/3/16	NP	10/18/16 4/19/19	09/01/19 04/19/19	B			950	950	950	0
2650		3	9	Kern County Public Works Department	Boron/Desert Lake Pedestrian Path (SB1)	This project will construct a safe, multi-use facility connecting Desert Lake to Boron. Desert Lake students do not have pedestrian connectivity options to attend summer programs at Boron Junior/Senior High School, park & library. There is no safe pedestr	UNCHANGED			3/1/18 11/15/17	5/1/19 5/1/19	5/1/19 5/1/19	12/1/19 6/3/20	06/03/20 06/03/20	S			2319	1971	461	1510
5122		2	7	Los Angeles	Boyle Heights Pedestrian Linkages	Pedestrian infrastructure improvements including new sidewalk, sidewalk repairs, and installation of pedestrian lighting, continental crosswalks, and curb ramps to improve connectivity within community and to Sixth Street Viaduct Replacement Project.	UNCHANGED				3/31/17 3/31/19	NP	NP		S			5000	5000	893	4107

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2691		2	5	Santa Cruz	Branciforte Creek Bridge and Multi-Use Trail Project	The project will construct a 12' wide bike/ped bridge over Branciforte Creek and construct a 12' wide multi-use path under the Soquel Avenue Bridge to meet the existing 12' wide multi-use path.	UNCHANGED			8/1/16 6/29/16	10/1/16 6/29/16	9/1/16 2/12/16	11/29/16 2/13/18	06/01/19 02/13/18	B		Project complete. Finishing after counts before submitting final report.	2600	1800	1800	0
1691		3	3	Sacramento	Broadway Complete Streets Project	The Broadway Complete Streets project aims to rebalance space on the two-mile Broadway corridor for all modes. The project has three components: a reduction in automobile traffic lanes from four to three lanes (road diet), the addition of a buffered Class	UNCHANGED			6/26/18 2/25/19	8/26/20 8/26/20	12/22/19 12/22/19	3/2/21 3/16/24	03/16/14 03/16/14	S			4414	2763	0	2763
1273A		3	12	Buena Park	Buena Park School District Safe Route to Schools (SRTS) Improvements	The City of Buena Park has 13 public schools, of which 11 are Elementary Schools. This project will target six elementary schools in the Buena Park School District. The scope of the project is to improve the pedestrian infrastructure around schools and s	UNCHANGED			4/6/20 6/30/19	12/18/20 6/30/19	1/30/21 6/30/19	9/30/19 12/30/19	08/03/21 12/30/19	B	06/30/19		1654	1644	50	1594
1220		3	8	Riverside County Transportation Department	Cabazon Safe Routes to School Sidewalk Safety Improvements	Construction of approximately 3,000 linear feet of concrete sidewalk, curb & gutter, pavement widening improvements, 12 new ADA compliant curb ramps, driveway approaches, signs, markings, and roadside object removal to improve the Broadway Street and Carn	UNCHANGED			2/12/18 2/23/18	2/4/19 2/4/19	2/4/19 2/4/19	9/16/19 6/28/20	06/28/20 06/28/20	S			1120	1070	282	788
2599		1	5	Santa Barbara	Cacique and Soledad Pedestrian- Bicycle Bridges and Corridor Improvements Project	Construction of two class 1 pedestrian/bicycle bridges along Cacique Street and Soledad Street. Construction of approximately 500 feet of sidewalk along Soledad Street. Adjustment of intersection controls at certain corridor intersections to favor bicycle	Changes in the proposed lighting: Out of the 27 lights in the original application, the agency is proposing to install 4 crosswalk lights in the contract package and prepare the other 23 as a bid additive to the contract package. Removal of Creek Work: T	08/18/16		7/9/15 9/22/16	10/27/16 3/8/17	4/15/15 11/17/16	7/31/17 5/24/18	02/23/18 05/24/18	A			3703	2703	2703	0
1235		3A	8	Rialto	Cactus Ave Multi-Use Path	The proposed project includes construction of a multi-use trail along the west side of Cactus Avenue from Baseline Road to Rialto Avenue. The new multi-use trail will feature a bi-directional bike trail with a buffered pedestrian trail that increases capa	UNCHANGED			1/8/18 12/28/18	4/1/18 3/31/19	NP	NP		A	12/30/19		1760	1260	0	1260
1153	1153	1	11	El Cajon	Cajon Valley Union School District Safe Routes to School	The purpose of the SRTS-NI project is to reduce the number of pedestrian injuries in children 5-14 years of age, increase transportation mode choice for walking and biking to school and after-school activities, and improve the walk-ability score card for	UNCHANGED			12/8/14 12/8/14	NP	NP	NP		S	12/31/18	Project completion date was extended from 4/28/2018 to 12/31/2018.	500	500	500	0
1298		3	11	El Cajon	Cajon Valley Union School District Safe Routes to School-Phase 2	The purpose of the SRTS-NI project is to reduce the number of pedestrian injuries in children 5-14 years of age, increase transportation mode choice for walking and biking to school and after-school activities, and improve the walkability score card for t	UNCHANGED			12/6/17 12/6/17	NP	NP	NP		-	12/31/20		500	500	500	0
3104		1	10	Stockton	Calaveras River Bicycle and Pedestrian Path Project	The Calaveras River Bicycle and Pedestrian Path project will provide bicycle and pedestrian path improvements for a Class I Bike Path along the Calaveras River between Brookside Road and Cherokee Road. The project will repair and place micro-surfacing on	UNCHANGED			4/15/15 6/28/16	3/9/16 4/1/16	8/7/17 12/31/18	06/06/17 12/31/18		A		Request to extend the period of contract award was approved by CTC at the December 7-8, 2016 meeting. Original deadline to award the construction contract was 12/30/2016, 8 month extension was approved to August 31, 2017. The Calaveras River Bicycle and Pe	720	720	720	0



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1199A		2	8	Riverside County Transportation Department	Camino Aventura Sidewalk Safety Improvements	Project scope includes approximately 1,750 linear feet of concrete sidewalk, curb and gutter, new curb ramps, driveway approaches, cross-gutter and spandrel, concrete dip section, signs, markings, enforcement activities (CHP) and other incidental items.	UNCHANGED			3/31/17 2/15/17	3/31/18 4/26/18	NP 4/25/18	12/18/18 12/15/19	03/31/19 12/15/19	A	12/31/19		1002	902	156	746
2190S		2	4	Alameda County Public Works Department	Castro Valley Elementary Safe Routes to School	Installation of sidewalks along Anita Avenue in Unincorporated Alameda County.	UNCHANGED				10/31/18 6/30/19	12/31/17 12/31/18	9/9/19 3/31/20	03/31/20 03/31/20	S		CTC allocation for the PS&E phase was approved January 31, 2018.Field review was completed on September 8, 2017.We applied for CON funding in the ATP Cycle 4.	3000	2656	2656	0
2296		1	5	Monterey County Resource Management Agency Department of Public Works	Castroville Bicycle/Pedestrian Path and Railroad Crossing	The Project includes a bicycle/pedestrian path along Salinas Road from McDougall to Axtell, a bicycle/pedestrian bridge over UPRR, and a path from the end of the bridge to Castroville Boulevard. The path will be signed and stripped with an eight foot wide	UNCHANGED			NP 2/10/14	NP - 5/6/16	NP 3/24/16	01/24/17	10/31/18 NP	NP			8931	913	913	0
2300		3	4	Alameda	Central Avenue Safety Improvements	On Central Ave from Main St to Sherman St: Implement multimodal street improvements including reduction from 4 to 3 lanes, a center turn lane, bike lanes, a 2-way separated bikeway adjacent to 3 schools, 2 traffic signals, curb extensions at 14 intersecti	UNCHANGED			12/31/18 3/2/20	12/31/18 11/26/20	NP	2/25/21 10/28/21	12/31/20 10/28/21	A			12471	7326	0	7326
2140W		2	4	Daly City	Central Corridor Bike/Pedestrian Safety Improvements	Install bicycle route pavement markings and signs on Junipero Serra Blvd, Eastmoor Ave, San Pedro Rd, E Market St, and Guadalupe Canyon Parkway. Install upgraded curb ramps, bulb-outs, upgraded or new pedestrian push buttons, pedestrian countdown signals	UNCHANGED				6/30/18 1/30/19	11/30/17 12/31/18	9/28/18 12/31/20	12/30/20 12/31/20	S			2276	2019	300	1719
2326		3G	4	Corte Madera	Central Marin Regional Pathway Gap Closure Project	The Central Marin Regional Pathways Gap Closure Project sits at the nexus of five active transportation pathways and routes. These routes are routinely used for more than 1.6 millions active transportation trips per year, and include pedestrians, bicyclis	UNCHANGED			2/27/20 1/18/19	10/28/20 7/1/20	10/28/18 5/1/20	NP		B		n/a	2968	415	0	415
3172		2	10	Ceres	Ceres Canal Bike and Pedestrian Path Phase IV	This project will install a 0.5 mile bike and pedestrian path along an irrigation canal. Improvements include an 8' wide AC path, chain link fence with/without retaining wall, drainage, pedestrian safety lights, relocation and removal of power poles, traf	UNCHANGED				5/1/16 8/28/17	2/1/16 4/4/17	10/9/17 7/9/18	12/01/17 07/09/18	A			980	658	658	0
6939		3A	9	Tehachapi	Cherry Lane Southside Sidewalk Project	The stretch of Cherry Lane on the south side of the road from Elm Street to Tucker Road consists of mostly undeveloped property with a few residential developments interspersed. This project seeks to fill the gaps in the pedestrian infrastructure that exi	UNCHANGED			9/30/18 10/30/18	9/30/18 10/30/18	9/30/18 10/30/18	3/1/19 8/30/19	08/30/19 08/30/19	S			512	462	0	462
1234		2	11	San Diego- Planning Department	Chollas Creek Oak Park Trail	The proposed request includes PE and Construction phases for a 2.3-mile multi-use recreation and active transportation trail with two bridges, informational kiosks, and stairs and fencing where needed.	UNCHANGED			9/1/17 1/1/19	3/1/17 3/1/19	NP	6/1/19 12/1/20	12/01/20 12/01/20	S			943	943	97	846
1178		1	11	San Diego	Chollas Creek to Bayshore Bikeway Multi-Use Path	The proposed project consists of a 10 to 14 feet wide Class I Multi-Use Path, with some portions being on -street Cycle Track (protected facility), and a very short segment of Class III Bike Route along Rigel Street. Signalized crossings would be installe	UNCHANGED				6/30/16 6/30/16	6/30/16 6/30/16	10/1/16 5/31/17	05/31/17 05/31/17	S			735	735	735	0
3184A	3184B	1	10	Turlock	Christoffersen Parkway Pedestrian and Bike Improvements with Connectors	Install Class II buffered bike lanes along Christoffersen Parkway in Turlock, Stanislaus County.	UNCHANGED			1/15/17 12/4/17	6/15/17 6/15/18	4/15/17 4/18/18	5/15/19 10/15/19	10/15/18 10/15/19	A	12/01/19		550	346	346	0

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1317A	1317B	3A	11	Chula Vista Elementary School District	Chula Vista Rides to School!	All bicycle parking is located on Chula Vista Elementary School District right of way on campuses in the City of Chula Vista and within San Diego County.	UNCHANGED			6/1/18 6/1/18	8/16/18 8/16/18	NP	NP 6/30/19	06/30/19 06/30/19	S	06/30/18		202	202	2	200
1693A		3	3	Citrus Heights	Citrus Heights Electric Greenway (Class 1 Multi-Use Trail)	Construct a Class I Multi-Use Path providing direct, off-street non-motorized connections to various destinations. Reduce vehicle trips and greenhouse gas emissions. Increase the number of non-motorized users accessing schools, park and retail.	UNCHANGED			5/30/19 5/30/19	10/31/19 3/31/20	7/31/19 11/30/19	4/1/20 9/30/21	04/30/21 09/30/21	A	04/30/21	Actual PA&ED allocation date 4 months after approved application allocation date due to timing of grant award and notification to city to proceed with CTC allocation request.	7015	6216	350	5866
1227		3	8	Highland	City Creek/Alabama Street Bikeways	Add 1.7 miles of new Class I bikeway on the west City Creek levee between Base Line and Alabama Street, and 0.6 miles of new Class I/Class II bikeways along Alabama Street between 3rd Street and the south limits of Highland and San Bernardino. This projec	UNCHANGED			4/21/19 6/30/20	6/21/21 6/30/20	5/3/21 3/31/20	10/31/20 10/31/21	11/25/22 10/31/21	B			3965	3171	0	3171
1022		2	3	Biggs	City of Biggs - Safe Routes to School - B Street and 2nd Street Sidewalk Improvement Project	Construct new sidewalks, curb and gutters, ADA-compliant ramps, intersection crosswalks, and install new signage.	UNCHANGED			12/1/16 6/5/17	6/1/17 4/16/18	NP	6/14/18 6/14/19	11/30/18 06/14/19	A			819	809	120	689
4934		1	7	Carson	City of Carson Active Transportation Program	The project includes the preparation of PS&Es, the installation of the infrastructure improvements listed above near parks, employmentcenters, schools, and transit facilities throughout the City of Carson, and non-infrastructure programming at parks and	UNCHANGED			6/30/15 8/12/15	8/31/17 12/31/18	NP	3/1/19 12/31/19	06/30/18 12/31/19	A	12/31/20		1482	4182	4182	0
5447		3	7	Commerce	City of Commerce Active Transportation and Safe Routes to School Plan	The City proposes to prepare a comprehensive Active Transportation Plan that incorporates bicycle, pedestrian, American with Disabilities Act considerations and Safe Routes to School analysis and planning. Community engagement will be key and will include	UNCHANGED				NP	NP	NP		-	06/30/20		245	245	245	0
1919	1919	1	3	Davis	City of Davis-Safe Routes to School	Program will include the development of curricular materials for teachers, SRTS toolkits for PTA use, community partnerships with local social service and bike advocacy organizations, creation of educational materials, selected street signage, hiring of p	UNCHANGED				NP	NP	NP		-	05/31/19		562	562	562	0
5141		2	7	Downey	City of Downey Pedestrian Plan	A citywide Pedestrian Plan will enhance connectivity to Metro and Downey LINK transit routes, help reduce vehicle emissions, improve public health and wellness of the community and address safety improvements within the city in order to improve mobility f	UNCHANGED			NP 2/6/18	NP	NP 2/22/18	NP		-	12/31/19		300	300	300	0
5126	5126	2	7	Downey	City of Downey Safe Routes to School Project	This project involves the installation of sidewalks and ADA-compliant curb ramps, as well as minor street improvements which fall under repair, maintenance and safety improvements of existing public facilities. 80% of the students and residents along the	UNCHANGED			9/15/17 2/6/18	4/30/18 6/30/19	NP 2/6/18	11/1/19 3/31/20	08/31/18 03/31/20	A	03/31/20		469	238	37	201
1169		1	8	Fontana	City of Fontana - Safe Routes to School	The scope of work includes preliminary engineering, final design, constructing 5-foot wide sidewalks (1.25 miles), Class II bicycle lanes, 2.2 miles of curb and gutter, reconstructing ADA compliant driveways, installing 25 ADA curb ramps, providing 1.25 m	UNCHANGED				NP 7/13/17	NP 5/15/17	1/2/18 7/10/18	NP 07/10/18	NP			1624	1624	1624	0

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5197		1	7	Los Angeles	City of Los Angeles Cesar E. Chavez Connections	Proposed Improvements include new accessible ramps, sidewalk repair, new street trees and pedestrian lights, as well as transit shelters and seating. Pedestrian crossings will be enhanced with high visibility crosswalks and improved signal phasing to crea	UNCHANGED				12/1/15 4/29/17	3/30/16 4/10/17	6/29/17 10/30/20	05/01/17 10/30/20	A			2350	1565	1565	0
4873		1	7	Los Angeles	City of Los Angeles Little Tokyo Pedestrian Safety Project	The project area is located in the Little Tokyo District of Downtown Los Angeles. The project boundaries are Temple Street on the north, Main Street on the west, 4th Street on the south and Alameda Street on the east. The proposed improvements include in	UNCHANGED			6/1/15 3/31/17	4/1/16 4/30/17	4/1/16 4/15/17	12/18/17 12/18/19	06/01/17 12/18/19	A			4439	3316	3316	0
4876		1	7	Los Angeles Department of Transportation	City of Los Angeles SRTS Safety and Education and Encouragement Program and Pilots	Per Exhibit 3-R, the project includes the following tasks: 1) Project Administration, Coordination and Project Management, 2) Safety Campaign, 3) Education which includes an Education Toolkit, Safety Patrol/Valet Program, and School Mapping Tool 4) Outrea	There is has not been change to the scope of the project rather a refining of two tasks and reallocation of budget among tasks but not change to the overall budget. Because LAUSD Board of Education adopted a SRTS Resolution in advance of the project start				NP	NP	NP		-	12/31/19		2829	2829	2829	0
5199		1	7	Los Angeles Department of Transportation	City of Los Angeles Top 50 Safe Routes to School Safety Assessments and Travel Plans	The scope of work for this project includes conducting Walking Safety Assessments at 41 of the top 50 LAUSD schools with most need in the City of Los Angeles. Input from the Safety Assessments that bring together District, school, City and elected stakeho	UNCHANGED				NP	NP	NP		-	12/31/19		1900	1900	1900	0
2012	2012	1	3	Marysville	City of Marysville Safe Routes to Schools Project	Infrastructure improvements around Kynoch, McKenney and Covillaud Schools in the City of Marysville and Non-Infrastructure to create a sustainable Safe Routes to Schools program for the schools.	UNCHANGED				10/24/15 10/24/15	10/24/15 10/24/15	6/25/15 9/17/16	06/30/18 09/17/16	B	06/30/18		489	489	489	0
3181		2	10	Merced	City of Merced Active Transportation and Safe Routes to School Plan	Preparation of an Active Transportation/Safe Routes to School Plan with the following tasks: Task A: Project Start-up Activities; Task B: Agency Collaboration; Task C: Community Engagement; Task D: Existing Physical Conditions Assessment; Task E: Existing	N/A				NP	NP	NP		-			135	135	135	0
1027		3	3	Oroville	SR 162 Pedestrian/Bicycle Disabled Mobilty and Safety Improvements Project	Construct new sidewalks, curb and gutters, ADA-compliant ramps, high visibility crosswalks, an RRFB crosswalk enhancement, buffered bicycle lanes, street lighting, a multi-use trail connection to SR 162, an enhanced pedestrian crossing with a signal (H.A.	UNCHANGED			5/28/20 5/25/20	6/27/21 6/27/21	NP	6/28/21 9/21/23	09/21/23 09/21/23	S			3951	3451	0	3451
5532		3	7	Oxnard	City of Oxnard Etting Road Sidewalk and Bike Lane	The project will install sidewalk, curb and gutter, access ramps, widen the road to accommodate bike lanes, crosswalk, crosswalk flashing beacons, and street lights. The project also will install all way stop signs at the intersection of Etting and Olds r	UNCHANGED			7/1/19 7/1/19	8/26/20 8/26/20	8/26/20 8/26/20	11/28/20 11/26/21	11/26/21 11/26/21	S			1239	991	0	991
4879		1	7	Palmdale	City of Palmdale Active Transportation Plan	Active Transportation Plan: The funds will be used to implement an Active Transportation Plan within the City of Palmdale. The project will develop a plan that encourages and accommodates healthy, sustainable transportation alternatives; will form a pla	UNCHANGED			7/1/18 6/1/19	NP	NP	NP		-	06/01/19		595	595	595	0
5423		3	7	Palmdale	City of Palmdale Civic Center Complete Street Improvements	The project presented in the application was identified as a need within the community. The community in the vicinity of the project is disadvantaged and has a need for improved pedestrian and bicycle facilities. The 10th Street East segment within the pr	UNCHANGED			8/24/20 3/1/19	6/29/21 12/30/20	9/1/20 9/1/20	4/1/21 4/30/22	06/28/22 04/30/22	B		To date, the project tasks are within the current target completion date.	2564	1700	66	1634

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1773		3	3	Rancho Cordova	City of Rancho Cordova Safe Routes to School Plan	The City will work with a consultant to perform investigation, outreach to schools and stakeholders, identify goals, and finally categorize priorities with the aim of adopting the plan by 2020. The final result will allow staff to better communicate wit	UNCHANGED			6/30/18 6/30/18	NP	NP	NP		-	02/28/19		277	245	245	0
5334		3	7	San Fernando	City of San Fernando Pacoima Wash Bike-Ped Path, Phase 1	Pacoima Wash, a channelized tributary of the Los Angeles River, currently divides neighborhoods, inviting unsafe trespassing by youngsters across the 65-foot channel, or forcing bikers/walkers into highly trafficked roadways with Class II, III, or no bike	UNCHANGED			8/8/16 8/8/16	8/8/16 7/1/19	10/7/16 7/1/19	9/2/19 10/15/22	08/22/21 10/15/22	A			3543	973	0	973
6831		2	6	San Joaquin	City of San Joaquin Multi-Purpose Trail - Segment C	Elm Avenue from Colorado to California Avenue.	UNCHANGED			3/31/17 - NP	8/1/18 4/30/19	7/2/18 4/1/19	7/8/19 12/31/19	08/01/19 12/31/19	A			259	248	38	210
1040C		1	4	San Mateo	City of San Mateo Safe Routes to School Program	The Scope of Work includes educating the public on the SR2S, encouraging school aged children to walk and ride to school, constructing infrastructure improvements, enforcing the traffic laws, and evaluating the program.	Remove 3 schools from the 15 proposed school sites, and complete their improvements utilizing City funds, reducing the total schools in the scope of work to 12.	12/05/16		8/1/15 12/1/16	10/1/15 NP	6/16/17 1/26/18	05/01/16 01/26/18	A				2515	2515	2515	0
2188		3A	12	Santa Ana	City of Santa Ana - First Street Pedestrian Improvements	This project will install protected bicycle lanes along West Willits Street in the City of Santa Ana. The project corridor is currently a 60-64 feet wide right-of-way with on-street parking and a single vehicle travel lane in each direction. Due to this	UNCHANGED			12/28/18 6/28/19	12/31/19 12/31/19	NP	8/31/20 12/29/23	12/30/22 12/29/23	A			4572	4572	0	4572
2190		3	12	Santa Ana	City of Santa Ana - SRTS Davis Elementary ADA Compliance	This project will be repairing, replacing and upgrading sections of sidewalk, ramps and driveways along the suggested safe routes to school for Davis Elementary to current American Disabilities Act (ADA) standards. After a recent field survey of the ent	UNCHANGED			12/28/18 12/27/19	12/31/19 12/31/19	NP	8/31/20 8/31/23	08/31/22 08/31/23	A			5754	5754	0	5754
2670		2	5	Seaside	City of Seaside West Broadway Urban Village Infrastructure Improvements	Reduction of Broadway Ave to single lane in each direction between Fremont St & Del Monte Blvd, installation of pedestrian & bicycle facilities & completion of the bicycle corridor between the Monterey Bay Coastal Trail and General Jim Moore Blvd.	UNCHANGED				NP	NP	3/2/17 5/11/19	06/30/19 05/11/19	B		Original Target Completion Dates from Request for Allocation Package dated August 22, 2016	7832	3694	3694	0
1208		3	8	Victorville	City of Victorville – Bear Valley Road Class 1 Bike Path Connector	The project will construct a 0.3 mile Class 1 bicycle pathway consisting of a minimum of 10' wide asphalt paving suitable for pedestrians and cyclist, a retaining wall, drainage and erosion control, sign and striping, and ADA ramps installed away from veh	UNCHANGED				NP	NP	11/12/18 7/31/19	09/04/18 07/31/19	A		Project was advertised, bids were opened on September 4th, 2018 and a construction contract award was made on 9/19/2018.	999	792	792	0
1158		1	8	Victorville	City of Victorville - Interagency Safe Routes to School Projects	See attached	UNCHANGED			5/28/15 - NP	12/1/15 3/27/17	12/1/15 4/7/17	5/15/17 12/31/18	06/01/16 12/31/18	A		Project is under construction.☐	4097	4097	4097	0
2694A		2	5	Watsonville	City of Watsonville Rail Trail from Watsonville Slough Trailhead to Walker Street	Non-infrastructure portion of project calls for providing pedestrian and bicycle safety education and encouragement to increase active modes of transportation.	UNCHANGED				NP	NP	NP		NP			862	688	88	600
1921		1	3	West Sacramento	City of West Sacramento Citywide Bike Lane Gap Closures	Install striping, signage, signalization improvements to add new bicycle lanes and close gaps in the existing network for approximately 10.3 miles of pathway. Project is within West Capitol Ave, Enterprise Blvd, Linden Rd/Redwood Ave, Jefferson Blvd, Lig	UNCHANGED				NP	NP	NP		NP			593	525	525	0
1922		1	3	West Sacramento	City of West Sacramento Cycle Track	Design pedestrian improvements and create a raised, physically separated bike path resulting a safe route for bicycles and pedestrians.	UNCHANGED				NP	NP	NP		NP			645	87	87	0

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5329A		3	7	Long Beach	Citywide "8-80" Connections	The project includes two infrastructure initiatives that remove barriers to walking and cycling, increase safety, and provide access to schools,employment, and downtown. These initiatives include two bicycle boulevards (Loma Avenue and 20th Street with t	UNCHANGED			07/01/19	6/25/20 6/25/20	6/25/20 6/25/20	10/14/20 10/25/21	10/25/21 10/25/21	S				7987	6754	0	6754
3262		3	10	Ceres	Citywide Active Transportation Plan	Create a comprehensive, citywide active transportation plan for the City of Ceres that reflects the community's values and priorities to give guidance for creating prioritized project list.	UNCHANGED				NP	NP	NP		-	06/28/21		131	104	0	104	
1201		2	8	Riverside	Citywide Bicycle and Pedestrian Improvements	City of Riverside streets and facilities impacted are: Canyon Crest Dr, Watkins Ave, Pine St, Central Ave, Brockton Ave, Magnolia Age, Linden St, Fairmount Park, 12th St, and the Downtown Area. Project includes installation of cycle tracks, class II bike	The traffic circles along Pine Street were removed from the project following additional community feedback. While the City had initially gained community support, furth	10/16/18		3/1/16 4/24/18	1/15/16 11/1/18	1/15/16 4/30/18	7/1/19 9/25/19	11/15/16 09/25/19	A		Exhibit 22-B Request for Time Extension has been submitted (10/15/2018) for construction allocation due to scope change currently being reviewed for implementation. Currently awaiting review and resolution of the submitted exhibit 22-D Change of Scope.	1249	1042	100	942	
3267		3	10	Lodi	Citywide Bicycle Facilities Detection Improvement Project	This project includes installing traffic signal video detection systems to provide vehicle and bicycle detcon. The project intersections are located along existing bicycle facilities such as striped bicycle lane as shown in the City's Bicycle Master Pl	UNCHANGED				4/1/19 4/1/19	7/1/19 7/1/19	8/31/20 11/29/19	11/29/19 11/29/19	S			565	447	0	447	
5139		2	7	Irwindale	Citywide Non-Motorized Design Guidelines and Active Transportation Action Plan	Citywide, draft and final Active Transportation Action, Plan and Non-Motorized Guidelines. From March 2018 to April 2019.	Due to changes in staffing and staff shortages, a 4 month extension was requested to select appropriate consultant. Changing work plan time-line and completion deadline.	12/06/17			NP	NP	NP		-	04/12/19	Currently the project is on track to be completed according to schedule.	154	154	154	0	
4889		1	7	Glendale	Citywide Pedestrian Plan	Identifying viable bicycle and pedestrian corridors, linking to the City's existing mobility policy and plan structure. Assessing intersections with high pedestrian/bicycle accident rates and volumes. Targeting improvements at specific intersections inclu	UNCHANGED				NP	NP	NP		-	03/31/19	Granted CTC Extension for six months 03/31/2019	500	500	500	0	
1155		1	11	National City	Citywide Safe Routes to School (SRTS) Pedestrian Enhancements Project	Installing proposed high visibility crosswalks, ADA accessible ramps with truncated domes, bulb outs, RRFb's, pedestrian crosswalk signs, and sidewalk enhancements will enhance safety by reducing the number and severity of vehicular and pedestrian/bicycl	UNCHANGED			9/1/15 4/29/16	5/31/16 2/28/19	9/30/16 2/28/19	NP		A			2028	350	350	0	
2669A		2	5	Santa Cruz	Citywide Safe Routes to School Crossing Improvement Program (Infrastructure & Non-Infrastructure)	Implement infrastructure improvements at 8 school sites to improve safety and crossings. (Related to non-infrastructure ATPNIL-5025(064), PPNO 2669B)	UNCHANGED			6/30/17 8/18/17	9/1/18 12/31/18	1/1/18 12/31/18	3/1/19 7/1/19	07/01/19 07/01/19	S		Design and r/w will be performed concurrently to expedite.	1404	1404	235	1169	
1010		1	12	Santa Ana	Citywide Safe Routes to School Plan	Prepare Safe Routes To School for all schools in the City of Santa Ana. Identify safety improvement.	UNCHANGED				NP	NP	NP		-	06/30/20	□	615	615	615	0	
4890		1	7	Glendale	Citywide Safety Education Initiative	The Citywide Safety Education Initiative formulate one streamlined effort of public education, focused on promoting awareness for residents, City Staff, business owners, visitors, and travelers passing through that pedestrian safety is the highest pr	UNCHANGED				NP	NP	NP		-	03/31/19	Granted CTC Extension for six months 03/31/2019	500	500	500	0	
5154		1	7	Bell Gardens	Citywide Safety Enhancement Project	The scope of work consists of installing pedestrian countdown signal heads, ADA compliant access ramps, bicycle route signage, shared lane markings, and bike video detection at various locations within city limit.	UNCHANGED			12/1/14 8/22/16	9/1/15 9/26/17	6/1/15 9/1/16	11/13/17 12/31/18	04/01/16 12/31/18	A			997	802	802	0	

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2172O		2	12	Santa Ana	Civic Center Bike Boulevard	Traffic circles, curb extensions, shared-lane markings along route, and left-turn phasing at Civic Center Drive and Main Street.	UNCHANGED			8/1/16 6/14/17	4/1/19 4/30/19	4/1/19 4/30/19	12/31/19 12/1/22	12/01/21 12/01/22	A				3879	871	260	611
1221		3A	8	Riverside County	Clark Street Sidewalk and Intersection Safety Improvements	The project will provide a more safe, continuous, all-weather pedestrian pathway closing an existing gap along the east side of Clark Street. The project will connect Columbia Elementary, Manual L. Real Elementary, and Tomas Rivera Middle School to existi	UNCHANGED			3/10/16 3/10/16	2/1/18 4/20/19	6/30/18 11/30/18	8/1/19 8/1/20	12/30/19 08/01/20	A		The cycle 1 project, providing for PA&ED, PS&E and R/W, slipped due to changes in ownership of one property with a planned acquisition. PS&E is slipping due to an environmental permitting agency's recent requirement for a spring (2019) field study. With	2228	2145	279	1866	
1152		1	11	Coronado	SRTS Education	The project scope includes approximately 2,000 linear feet of concrete sidewalk, curb and gutter, pavement improvements, new curb ramps, driveway approaches, signs, markings, signal modification, intersection improvements (bus turn outs, etc.) and other i	UNCHANGED			7/1/16 3/10/16	12/31/17 4/20/19	12/31/17 11/30/19	NP	NP	NP		This cycle 1 project does not include a construction phase. Construction phase funds are programmed under the ATP cycle 3A project having PPNO 1221. R/W completion slipped due to changes in ownership of one property with a planned acquisition. PS&E slipp	43	36	36	0	
1040A		1	4	East Palo Alto	Clarke Ave-HWY 101 Pedestrian/Bicycle Overcrossing	Install a dedicated non-motorized crossing over US 101 that would provide a direct connection between the west and east sides of East Palo Alto as indicated on the contract plans entitles, "Clarke Avenue POC" structural and road plans dated September 26.	UNCHANGED				4/27/17 4/27/17	2/7/17 2/7/17	10/30/17 4/30/19	04/30/19 04/30/19	S			9400	8600	8600	0	
1297		3A	11	Chula Vista	Class 2 Bike Lanes on Broadway	Construction of Class 2 Bike Lanes - Includes removal and replacement of existing traffic signs and striping, roadway resurfacing; installation of bike racks; construction of bus pads; updating traffic signal indications and detection for vehicles and bic	UNCHANGED				6/1/18 6/15/18	NP 8/28/18	1/1/19 6/28/19	NP 06/28/19	NP			1466	851	104	747	
6777		1	6	Dinuba	Class II & Class III Bike Lane Project	Install Class II and Class III bike routes on selected city streets, Install lockers at the Dinuba Transit Center, develop and interactive website, distribute information on proper bicycle safety.	UNCHANGED				NP	NP	3/23/16 5/15/18	04/28/17 05/15/18	A	08/01/17		344	261	261	0	
6838		2	6	Coalinga	Close Sidewalk Gaps and Construct ADA Ramps	The project is located in the eastern half of the City of Coalinga (population 16,755) in Fresno County. The project will close sidewalk gaps in residential neighborhoods near the City's multi-school campus where residents and children currently walk in	UNCHANGED			2/1/16 2/1/18	12/31/16 11/30/18	7/31/16 4/6/18	12/17/18 8/30/19	10/31/17 08/30/19	A			393	323	323	0	
3264		3	10	Stockton	Closing Gaps to School	The existing condition lacks important key segments of sidewalks on all routes to schools with missing curb ramps that are inaccessible for students with disabilities and contain trip hazards. The project will close gaps in the sidewalk network, increase	UNCHANGED			2/28/20 8/1/19	10/27/20 8/1/19	NP	8/3/20 8/2/21	05/03/21 08/02/21	A			2295	287	0	287	
7421Y		1	11	Caltrans	Coastal Rail Trail:Chesterfield to Santa Fe	In the City of Encinitas, construct approx. 1.2 miles of Class 1 bike path from Chesterfield Dr. northward to Santa Fe. The path is proposed in NCTD ROW and planned to be approx. 8 ft. wide with 2-ft. shoulders on either side and incorporating a natural	The northerly limit of the job was revised from G street to Santa Fe.	02/01/18		9/1/215	5/2/16 11/1/17	5/2/16 11/1/17	4/23/18 4/15/19	06/02/17 04/15/19	A			1025	1025	1025	0	
5137		2	7	Los Angeles	Colorado Bl Pedestrian and Bicycle Active Transportation Improvements	Curb extensions, median islands, curb ramps, sidewalk improvements, pedestrian lighting, street furniture, bike racks, retaining walls, new crosswalk striping, RRFBs, and bike lane modifications.	UNCHANGED				3/1/18 3/1/19	5/1/18 4/1/19	9/1/19 1/1/21	07/01/20 01/01/21	A			9843	9743	1438	8305	

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2170W		1	12	Santa Ana	Complete Street Plan	Prepare complete street plans for 5th Street (from Harbor Blvd. to Sullivan Street), Raitt Street (from 1st Street to McFadden Avenue), St. Andrew Place (from Bristol Street to Main Street), Bishop Street (from Broadway to Standard Avenue) and Orange Stre	UNCHANGED				NP	NP	NP	NP	NP	12/31/18	Final invoice will be submitted by October 31, 2018. Final report will follow once final invoice is reimbursed.	300	300	300	0
5326	5326	3A	7	Compton	Compton-Carson Regional Safe Bicycling and Wayfinding Project	This project is the final design and construction of 29.68 miles of gap closure in the bike lane network in the cities of Compton and Carson. Project elements include class I, II, and III bike lane improvements including striping, bike sharrows, direction	UNCHANGED				5/30/18 5/31/19	9/11/18 9/11/19	7/8/20 6/30/20	05/30/20 06/30/20	A			1868	1617	0	1617
5445		3A	7	Thousand Oaks	Conejo School Road and Willow Lane SRTS Sidewalk Improvements	Construct sidewalk, curb, gutter and accessible ramps on the west side of Conejo School Road between Thousand Oaks Blvd. and Hillcrest Drive in missing segments. Construct a sidewalk, curb, gutter, and accessible ramps on the south side of Willow Lane be	UNCHANGED			9/30/18 1/31/19	11/30/18 3/31/19	11/30/18 9/19/19	1/31/20 1/31/20	05/22/20 01/31/20	B		Schedule delays to complete PA&ED, PS&E, and R/W phase will also require additional time before the start of CON phase.	3924	775	0	775
2122A		1	4	Contra Costa Transportation Authority	Construct a new Riverside Pedestrian Overcrossing (POC) and remove old one	Construct a new Riverside Pedestrian Overcrossing (POC) north of the existing POC that will extend across Amador Street to improve pedestrian safety and remove existing POC. The new POC will land pedestrians on the public sidewalk adjacent to the school	UNCHANGED			2/25/10 2/25/10	8/1/14 1/16/15	12/31/14 1/16/15	11/18/15 7/18/18	12/31/16 07/18/18	A			4885	2000	2000	0
6759		1	6	Fresno	Construction of sidewalks on Hughes Avenue from Hedges to Floradora (Addams Elementary)	The City of Fresno will construct sidewalks along Hughes Avenue between Hedges Avenue and Floradora to increase walking and bicycling and to maintain easily accessible sidewalk system throughout the area.	UNCHANGED			5/15/15 6/9/15	10/1/15 9/1/17	8/1/16 2/23/17	2/15/18 11/1/18	09/01/16 11/01/18	A	05/18/17	Nothing to report.	234	208	208	0
2122D		1	4	Pleasant Hill	Contra Costa Boulevard Improvement Project (Beth Drive to Harriet Drive)	Install concrete buffered sidewalk along west side of CCB within project limit. Modify intersection geometry and replace the traffic signal at CCB/Ellinwood Drive intersection. Install Class II bike lane along both sides of CCB within the project limit.	UNCHANGED				12/31/15 11/3/15	9/30/15 10/23/15	7/18/16 2/5/18	10/31/16 02/05/18	A		Project construction complete. Project closed out with Caltrans in August 2018.	3153	1556	1556	0
1770		3	3	Rancho Cordova	Cordova Park Safe Routes to School Project	The project will construct curb, gutter, and sidewalk to close gaps in the existing pedestrian network, and install curb ramps, bulbout, signage and crosswalks to improve pedestrian access and safety. Project will be located on Coloma Road, Dolcetto Drive	UNCHANGED			10/18/17 10/18/17	1/1/19 12/21/18	7/2/18 12/14/18	2/18/19 10/2/19	10/02/19 10/02/19	S			2346	1889	210	1679
6827	N/A	2	6	Kern County Public Works Department	County of Kern - Kern River Parkway Bike Trail Extension	Construct approximately 9.36 miles of Multi-Use Class I Trail, 10' wide with 2' wide shoulders connecting the western terminus of existing Kern River Parkway Bike Trail to Buena Vista Aquatic Recreational Area.	UNCHANGED			12/1/17 12/7/18	6/1/18 3/1/19	4/1/18 4/1/19	7/1/19 3/1/20	02/01/19 03/01/20	A			4499	3549	500	3049
2668		1	5	Santa Cruz County Regional Transportation Commission	Countywide Bicycle Route Signage Project	Conduct before counts, install 875 directional signs, conduct after counts, and promote routes through public outreach.	The scope change reduces the number of signs installed throughout the county to no less than 630. The reduced number of signs are due to design changes which allows for a more efficient use of space. The overall number of locations has increased from what	03/28/18			6/30/19 4/28/18	NP	12/06/18		B	12/06/21	The CON-NI component is for outreach around the new signage which we cannot begin until the project is under construction. The dates shown under original target completion date are from the original grant application which do not reflect the current const	370	320	320	0

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4610A - NI		1	1	Mendocino Council of Governments	Covelo SR 162 Corridor Multi-Purpose Trail, Ph. 1 - NI	Conduct school based and community wide education, encouragement, enforcement, events, and route assessment and planning to increase active transportation, improve safety, and increase awareness in the community of Covelo.	UNCHANGED				NP	NP	NP		-	01/31/19	An 8 month extension was approved by the CTC at their March 16-17, 2018 meeting, extending the expenditure deadline to 3/7/19.	904	847	847	0
4634		1	1	Mendocino Council of Governments	Covelo State Route 162 Corridor Multi-Purpose Trail Phase I	Construct a multi-use Class I trail, 10 feet wide with 2 foot shoulders. Phase 1 will run parallel to SR 162 from Howard Street to Biggar Lane (1.05 miles), and east-west connecting to Henderson Lane (0.5 miles).	UNCHANGED			5/15/16 12/4/17	12/15/16 6/30/19	NP	NP		A			2578	1887	1887	0
4632		2	1	Mendocino Council of Governments	Covelo State Route 162 Corridor Multi-Purpose Trail Phase II	Construct a Class I multi-purpose paved trail (10 ft. wide, 2 ft. shoulders) along SR 162 from Biggar Lane to Hurt Road (0.50 mi.).	UNCHANGED			8/4/17 12/4/17	12/7/18 6/30/19	9/14/18 9/30/19	5/1/20 2/1/21	07/31/20 02/01/21	A			1252	1232	146	1086
4528		1	7	Covina	Covina Bicycle Network Phase II	Construct Class II Bike lanes on Citrus Avenue, Front Street, Second Avenue, Badillo Street and Azusa Avenue. Install 28 automated bicycle counters and a secured bicycle parking facility holding 28 bicycles in Downtown Covina at College and Citrus.	Installation of bikeway facilities on Hollenbeck Avenue from Arrow Highway to Covina Blvd; Covina Blvd from Hollenbeck Avenue to Citrus Avenue; Citrus Avenue from Covina Blvd to Front Street; Front Street from Citrus Avenue to Second Avenue; Second Avenue	03/08/18			8/31/15 10/26/17	9/30/15 3/22/17	4/30/18 11/2/18	06/29/18 11/02/18	A			1048	839	839	0
2150D		2	4	San Jose Department of Parks, Recreation and Neighborhood Services Trail Program	Coyote Creek Trail: Mabury to Empire	Preparation of 100% construction documents, permits and other regulatory approvals.	UNCHANGED				NP	NP	NP		NP			6180	5256	1210	4046
2190T		2	4	Alameda County Public Works Department	Creekside Middle School Safe Routes to School	Install sidewalks and Class III bike routes along Center Street in Unincorporated Alameda County.	UNCHANGED				12/31/17 10/31/18	3/31/17 NP	12/18/18 12/31/19	12/31/18 12/31/19	A			647	475	475	0
2190E		1	4	Alameda	Cross Alameda Trail (I/NI)	The Cross Alameda Trail is a bicycle and pedestrian trail that runs from Sherman Street to Webster Street as an off-street Class I trail through the Jean Sweeney Open Space Park (3,600 feet) and a class III bikeway facility along Atlantic Avenue between C	UNCHANGED				3/26/15 3/14/18	NP	7/12/17 10/31/18	01/15/19 10/31/18	B		Project is complete and ending landscape maintenance period on 10/31/2018 for full project close out.	2520	2231	2231	0
1019		1	8	Coachella Valley Association of Governments (CVAG)	CVLink	Construct a multi-use path that will roughly follows the Whitewater River Storm Drain Channel through the heart of the Coachella Valley from Palm Springs to Coachella. The multi-use path will include bicycle, pedestrian and low speed electric vehicles.	UNCHANGED			1/5/16 7/26/18	3/15/16 10/31/18	4/1/16 4/1/19	10/1/19 6/30/22	12/31/18 06/30/22	A		The CVLink is a project that stretches from Palm Springs to Coachella. Therefore, the project will be completed in segments/phases. The phasing plan is being drafted for review by Caltrans. Upon approval of phasing plan by Caltrans, CVAG will proceed t	99359	10900	10900	0
1689		2	3	Sacramento	Del Rio Trail	This rails-to-trails project provides a new Class I bicycle/pedestrian multiuse trail along an inactive railroad line through existing neighborhoods. Active transportation users benefit by having new bicycle connectivity to regional parks, area schools, m	UNCHANGED				NP	NP	NP		NP			2500	2213	1106	1107
3284A		3	10	Merced County Public Works	Delhi Community Pedestrian & Bike Community Project	Install new curb, gutter, sidewalk infill and ADA ramps where non-existent, roadway reconstruction & paving, class 3 bike routes, new pavement striping and markings	UNCHANGED			12/31/19 12/31/19	6/30/20 6/30/20	6/30/20 6/30/20	3/31/21 12/31/21	12/31/21 12/31/21	S	12/31/21		1531	1531	266	1265
5112		2	7	Long Beach	Delta Avenue Bicycle Boulevard	This north-south bicycle boulevard on Delta Ave in West Long Beach will consist of Class II lane segments and sharrow markings, traffic circles, a roundabout, and wayfinding signage to nearby Metro Blue Line stations and LA River Bike Path.	UNCHANGED			3/3/16 10/4/18	6/30/17 6/30/19 6/30/19	NP 1/31/19	12/31/19 NP		A		NEPA and CEQA clearance were obtained 10/4/18.	1335	1075	0	1075



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2578		2	2	Redding	Diestelhorst to Downtown Non-Motorized Improvement Project	Diestelhorst to Downtown Non-Motorized Improvement Project, in Redding along Riverside Drive, Center Street and Division Streets and linking the Sacramento River Trail near the Lake Redding Bridge to the City of Redding's downtown. The project will provid	UNCHANGED			4/16/18 12/31/18	4/15/19 1/15/20	4/15/19 1/15/20	8/1/19 12/1/20	12/01/20 12/01/20	S				2638	2138	148	1990
5456		3A	7	Carson	Dominguez Channel Bicycle Path Extension from Avalon to 223rd/Wilmington	The project includes the construction/installation of a bike and pedestrian path on top of the levee that runs along the northeast side of the Dominguez Flood Control Channel from Avalon Blvd to 223rd Street/Wilmington Avenue. It completes a link to connec	UNCHANGED				NP	NP	6/30/20 12/1/20	12/01/19 12/01/20	A				2225	2225	0	2225
5127		2	7	Downey	Downey Bike Share and Safety Program	Combination infrastructure/non-infrastructure program for installation of three (3) centrally located kiosk-based bicycle share structures, and a safety education and encouragement outreach campaign.	UNCHANGED				NP	NP	12/31/18 NP		-		Currently working on logistics and ordering bicycles/racks with consultant for implementation of the bike share and safety program.	294	180	180	0	
1186	1186	1	8	Riverside	Downtown and Adjoining Areas Bicycle and Pedestrian Improvements	Scope of work included: Class II Bike Lanes, 2,500 ft of sidewalk, bike stations at Downtown Metrolink Station, five kiosks, two HAWK Signals, bike staging area at the west end of Tequesquite Ave, expand development of the bike share program, install two	1. Omission of the Redwood Drive improvements including the Traffic Circles at Eleventh, Twelfth, Thirteenth, and Fourteenth Streets and Tequesquite Ave and the curb bulb at Ninth St. 2. Omitted crosswalk and pedestrian phase on the west leg of the signa	12/14/17		4/30/15 2/20/15	3/31/15 10/30/17	3/31/15 1/10/17	9/12/18 12/12/18	10/30/15 12/12/18	A	12/12/18		997	877	877	0	
1522		1	3	Roseville	Downtown Bridges & Bike Trail	1.) Construction of a Class I trail along Dry Creek from just west of Lincoln Street to Royer Park, including a connection to the Miners Ravine section of the greater Dry Creek Trail system. 2.) Relocation of and physical improvements to the existing Ice	UNCHANGED			2/1/15 11/23/15	4/1/15 3/16/16	4/1/15 12/28/15	7/19/17 3/18/20	10/01/16 03/18/20	A			2547	1236	1236	0	
2325		3	4	Concord	Downtown Corridors Bicycle and Pedestrian Improvement Project	Bicycle and pedestrian safety improvements to three corridors connecting Downtown Concord to regional transit, senior housing, and low income communities. It will relocate crosswalks, install high-visibility crosswalk markings, add pedestrian-oriented lig	UNCHANGED			4/1/19 9/2/19	5/29/20 9/7/20	5/29/20 9/7/20	NP		A			4349	623	134	489	
6902		3	6	Fresno	Downtown Fresno Courthouse Park Interconnectivity Project	The project will install two traffic signals with accessible pedestrian countdown heads and vibrotactile push button devices. Pedestrian ramps will also be upgraded as needed to facilitate greater accessibility.	UNCHANGED			7/31/18 6/22/18	3/1/19 5/1/19	NP	9/5/19 2/5/20	03/01/20 02/05/20	B		Target dates changed as the project is on the October 2018 CTC agenda.	915	809	28	781	
5135		2	7	Los Angeles	Downtown Los Angeles Broadway Historic Theater District Pedestrian Improvements 4th-6th Streets	This project will improve pedestrian safety by installing curb extensions, widening sidewalks, improving pedestrian lighting, enhancing crosswalks, and provide pedestrian amenities; benches, street trees, landscaped buffers from traffic and bike racks.	UNCHANGED			2/1/17 10/31/18	9/3/18 4/1/19	9/3/18 4/1/19	12/31/19 7/1/21	11/02/20 07/01/21	A			7690	6862	120	6742	
1025		2	3	Town of Paradise	Downtown Paradise Equal Mobility Project	The proposed project will remove and replace out-dated non-ADA compliant sidewalks and driveways in the downtown Paradise commercial core. These sidewalks were originally constructed in the early 1970s or earlier and were done so without anticipating the	UNCHANGED			4/1/17 9/14/16	3/1/19 2/1/18	10/1/18 3/1/18	5/8/18 10/10/18	11/01/19 10/10/18	B			553	529	48	481	
6937		3	6	Bakersfield	Downtown Pedestrian Connectivity Project	Within Downtown Bakersfield, many of the walkways have segments that lack sidewalks and access ramps. This project proposes to significantly close gaps, provide connections, and encourage pedestrians to use active modes of transportation within the downto	UNCHANGED			10/29/19 3/15/18	6/4/20 7/31/18	7/1/19 4/11/18	2/1/19 4/30/19	01/06/21 04/30/19	B			1032	825	825	0	

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5132		2	7	Torrance	Downtown Torrance Active Transportation Improvement	Overhauling and reconstruction of 100,000 square feet of sidewalk; removal and reconstruction of 24 curb access ramps; removal and reconstruction of 8,000 linear feet of curb and gutter, traffic striping and marking, installation of roadway signs, upgrade	UNCHANGED				9/1/17 1/31/18	NP	5/15/18 4/17/19	12/01/18 04/17/19	A			2533	2027	340	1687
1526A		3	3	Roseville	Dry Creek Greenway Multi-Use Trail Project, Roseville	Construct 11,000' of new trail, 4 bridges, roadway undercrossings of I-80 and Sunrise Avenue and a trailhead parking area; and include signs, bike racks, benches, and lighting and video surveillance at bridges, undercrossings and trailhead.	UNCHANGED			3/19/17 3/19/19	4/21/19 4/21/20	10/22/20 10/22/20	5/1/21 4/21/23	04/21/23 04/21/23	S	04/21/23		12152	4500	0	4500
5286		3	7	Los Angeles	DTLA Arts District Pedestrian & Cyclist Safety Project	The project will provide pedestrian/cyclist improvements: cycle tracks/bike lanes/ bike routes; new/widened sidewalks with curb extensions; high visibility and raised crosswalks; traffic controlled intersections; shade trees; pedestrian lighting; and alle	UNCHANGED				8/27/20 3/31/19	NP	NP		B			15000	14850	2550	12300
4529		1	7	Duarte	Duarte Gold LineStation Pedestrian and Bicycle Improvement Project	Design and construction of pedestrian and bicycle improvements (sidewalk, pedestrian lighting, bike lanes, landscaping, and signage)	UNCHANGED				6/30/17 6/30/17	NP	NP	01/23/18 NP	NP			1646	1305	1305	0
4918		1	7	El Monte	Durfee-Thompson Emerald Necklace Walking School Bus	non-infrastructure Safe Routes to School project that aims to increase students walking amongst EMCSd Durfee-Thompson with the design, development, and implementation of a daily walking school bus program.City of El Monte and EMCSd hopes to expand this w	UNCHANGED								-			692	604	604	0
6822		2	6	County of Tulare	Earlalmart Safe Routes to School Community Projects	Five (5) ft wide concrete sidewalk is proposed approx. 430 LF on Elm St, 570 LF on School Rd, 1090 LF on Church St , Curb & gutter, asphalt paveouts, drainage facilities, ADA Ramps, and speed feedback signs will be installed.	Speed feedback signs were removed from this project.	11/14/17		11/15/16 4/5/18	6/18/15 2/20/19	4/18/17 7/19/18	7/11/19 10/21/19	04/03/18 10/21/19	A			525	159	0	159
6901		3A	6	Tulare County	Earlalmart Sidewalk Improvements	In the community of Earlalmart, CA., sidewalk improvements are proposed along State Street from Avenue 56 (Sierra Avenue) to Sutter Avenue and along the south side of E Washington Avenue, wrapping around to Church Street on the west side. The State Street	The non-infrastructure component has been removed.			4/20/18 4/20/18	8/16/19 8/16/19	5/17/19 5/17/19	12/19/19 3/27/20	03/27/20 03/27/20	S			1973	4500	180	4320
2190A		1	4	Alameda County Transportation Commission (Alameda CTC)	East Bay Greenway: Lake Merritt BART to South Hayward BART	The East Bay Greenway will be primarily Class I trail facilities with many sections constructed under the elevated BART tracks, and willprovide a high quality facility for transportation and recreation. This application would fund feasibility/scoping, en	UNCHANGED			12/1/16 11/30/18	NP	NP	NP		A			3000	1868	1868	0
4914A		1	7	Los Angeles County Department of Public Works	East Los Angeles Community Safe Routes to School Program	Install 0.5 miles of Class III on 6th St betw Arizona & Woods Ave and 1.4 mile bike blvd on Hubbard St betw Woods Ave to Hay Ave. Curb extension (bulb outs) on 6th St at Clela Ave & Bradshawe St; Hubbard at Atlantic & Findlay St, and bulb outs & traffic	Remove items: bulbouts on Hubbard Street at Atlantic Boulevard and Amelia Street.	04/01/15		6/30/15 3/14/16	5/5/16 3/16/16	5/26/16 4/28/16	8/12/16 2/5/18	04/28/17 02/05/18	A	06/30/19		925	810	810	0
2315		3	4	Fairfield	East Tabor/Tolenas Safe Routes to School Gap Closure Project	This priority safety project constructs a sidewalk and class 2 bicycle lane on the north side of East Tabor Avenue within the City of Fairfield across the railroad tracks owned and operated by the Union Pacific Railroad (UPRR), as well as widens the sidew	UNCHANGED				04/21/21	4/21/21 4/21/21	6/20/21 6/15/22	06/15/22 06/15/22	S			1860	1700	0	1700

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4870		1	7	Los Angeles Bureau of Street Services	Eastside Active Transportation Linkages Phase II	Sidewalk improvements, new street trees, tree removals, crosswalk enhancements, pedestrian lighting, curb extensions, and streetscape amenities.	UNCHANGED				12/1/15 3/17/17	3/30/16 3/7/16	5/11/17 10/31/19	05/01/17 10/31/19	A				3651	2237	2237	0
2771		2	5	Santa Barbara	Eastside Green Lanes & Bike Boulevard Gap Closure	The project will construct new bike lanes along Cota and Ortega Streets and install green lanes on Cota and Haley Streets. The project will also create a bike boulevard on Alisos Street, construct new missing sidewalk and enhance three school crosswalks.	UNCHANGED				NP	NP	NP		NP				2763	2736	73	2663
5195		1	7	Los Angeles County Department of Public Works	Eastside Light Rail Bike Interface Project	This project will construct four north-south bikeways; two bicycle boulevards, one Class II, and one Class III bike route, connecting the Metro Gold Line stations of Indiana, Maravilla, Civic Center, and Atlantic to the neighboring communities.	Work deleted: 4th Street Bike Route from Indiana to Rowan Ave; Telford Bike Route from Woods to Wescott Ave; pavement reconstruction on Rowan Ave between 3rd and 4th Street; traffic diverted on Woods Ave & Via Corona, bulbouts on Woods Ave & Verona St.Wo	02/24/16		1/31/14 1/31/14	2/28/15 2/28/15	3/30/15 3/30/15	3/16/17 12/4/18	06/01/16 12/04/18	A				1861	1305	1305	0
1013A	1013B	1	12	Santa Ana	Edinger Protected Bike Lanes Project	Project will install bike lanes down the 1.7 mile corridor. The Safe Routes to School program at the three public schools will focus on education and encouragement goals. Students will participate in a total of 12 workshops that provide education in safe	UNCHANGED				NP	NP	NP		NP	03/30/19			2366	2236	2236	0
1224A	1224B	3A	3	El Dorado County	El Dorado Trail - Missouri Flat Road to El Dorado	The proposed 2.2 mile trail segment will connect to an existing Class I trail creating a 6.1 mile active transportation facility connecting the Town of El Dorado to the City of Placerville. The Project will be constructed as an 8-foot wide paved trail wi	UNCHANGED			2/1/18 11/30/18	2/15/18 12/3/18	4/1/18 12/3/18	4/15/19 12/1/20	12/01/19 12/01/20	A	06/01/21	Since Progress Report # 2 the following changes to the Project Schedule have been made: PA&ED Completion Date is changed from October 2018 to November 2018; PS&E Completion Date is advanced from April 2019 to December 2018, ROW Completion Date is changed	4394	3419	0	3419	
1211A		2	11	Encinitas	El Portal Pedestrian and Bike Underpass	The project will construct a grade-separated pedestrian and bike underpass beneath the LOSSAN rail corridor, and will provide pedestrian, bike, and crosswalk improvements in order to connect adjacent active transportation routes to the facility.	UNCHANGED			3/30/17 11/30/17	6/1/18 10/31/18	2/1/18 9/30/18	12/30/18 12/30/19	12/30/19 12/30/19	S	12/30/19			5400	4697	196	4501
1140		3	11	National City	El Toyon-Las Palmas Bicycle Boulevard	Enhancements include Shared Lane Markings or "sharrows," signage highlighting the corridor as a Bicycle Boulevard and traffic calming such as bulb-outs.To address the challenges presented by these crossings, a mixture of enhanced crossings including bulb-	CTC staff recommended approval of the minor scope change per 10/31/16 email to ATP Manager. The change will be part of the project allocation request for the May 18, 2017 CTC meeting. The project will begin and end in the original proposed location, howev	05/18/17		9/1/15 2/3/17	5/31/16 4/30/19	9/30/16 2/28/19	11/28/19 11/23/20	11/23/20 11/23/20	S				1919	1544	0	1544
1140		1	11	National City	El Toyon-Las Palmas Bicycle Corridor	Enhancements include Shared Lane Markings or "sharrows," signage highlighting the corridor as a Bicycle Boulevard and traffic calming such as bulb-outs.To address the challenges presented by these crossings, a mixture of enhanced crossings including bulb-	CTC staff recommended approval of the minor scope change per 10/31/16 email to ATP Manager. The change will be part of the project allocation request for the May 18, 2017 CTC meeting. The project will begin and end in the original proposed location, howev	05/18/17		9/1/15 2/3/17	5/31/16 4/30/19	9/30/16 2/28/19	NP		A				1919	375	375	0
2017A		3	3	County of Yuba	Eleventh Avenue Bicycle Lane and Pedestrian Route Improvements	The existing condition is a two-lane road with no curb, gutter, sidewalk, or bike lanes. Open roadside ditches, power poles, mailboxes, and fences force pedestrians and bicyclists into the travel lane. Project scope would include PAED, PS&E, and constr	UNCHANGED			5/31/18 - NP	3/15/19 3/15/19	2/1/19 2/1/19	6/1/19 6/1/21	06/01/21 06/01/21	S	06/30/20			1701	1505	227	1278

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1769A	1769B	3	3	Elk Grove	Elk Grove Florin Road Sidewalk Infill SRTS	The project will close major gaps in the sidewalk network, remove barriers to school accessibility, and improve overall safety for students, pedestrian and bicyclists. The proposed improvements include: new sidewalk, connections to ex. DG trail, ADA curb	UNCHANGED			7/2/18 2/13/19	1/18/19 10/15/19	6/13/19 12/10/19	12/31/19 8/25/20	08/01/20 08/25/20	S	06/30/22	The Current Estimated award date for construction is beyond the Contract Award Deadline. The City will reassess/update the schedule upon completion of PA&ED to confirm if an extension of the CON/CON-NI allocation dates are required. A request will be subm	1101	814	41	773
2013		1	3	County of Yuba	Ella Elementary Safe Routes to School Project	Seventh Avenue in the Olivehurst Community from Olivehurst Avenue to Powerline Road. Widen and overlay Seventh Avenue for bicycle lanes and construct new curb, gutter, sidewalks, curb ramps, and storm drain system. Install median island between Olivehurst	UNCHANGED			7/15/15 10/21/15	3/30/16 5/19/16	2/25/16 2/26/16	11/14/16 5/15/18	04/29/17 05/15/18	A			1350	1195	1195	0
2015		2	3	County of Yuba	Ella Elementary Safe Routes to School Project	Seventh Avenue in the Olivehurst Community from Railroad Tracks to Olivehurst Avenue. Widen and overlay Seventh Avenue for bicycle lanes and construct new curb, gutter, sidewalks, curb ramps, and storm drain system.	UNCHANGED			6/1/17 12/15/16	9/1/18 9/28/18	9/1/18 9/28/18	4/9/19 6/1/20	09/01/19 06/01/20	A			960	930	40	890
3290		3A	10	San Joaquin County	Elmwood Elementary School Access Improvements	Reconstruct and widen the roadway and install curb, gutter and sidewalk on both sides of the roadway. Install six new curb ramps to meet ADA requirements.	UNCHANGED				NP	NP	8/13/18 10/30/18	10/25/18 10/30/18	S			1772	1137	0	1137
2306		3A	4	Emeryville	Emeryville Bike/Ped Greenway Safety & Connectivity Improvement Project	Through this project, Emeryville plans safety upgrades at the three Greenway crossings of 65th, 66th, and 67th Streets in advance of additional demand. The upgrades will coordinate with the gap closure and treatments the City of Berkeley is installing on	UNCHANGED				10/31/18 12/28/18	12/28/18 12/28/18	2/1/19 5/31/19	05/31/19 05/31/19	A			330	265	0	265
1292		3A	11	Escondido	Escondido Creek Trail Bike Path Improvements	The Escondido Creek Trail is a 5.9 miles long Class I bicycle and walking trail intended to connect one end of the City to the other, providing a convenient corridor away from busy roadways and allowing a direct connection between neighborhoods, popular a	UNCHANGED			9/28/18 2/28/19	6/28/19 11/28/19	6/28/19 11/28/19	2/3/20 6/30/20	01/31/20 06/30/20	A		The application was originally made as part of Cycle 3; and then was a part of the 2017 ATP Augmentation Call for Projects.	1632	1632	90	1542
1026		3	3	Chico	ESPLANADE CORRIDOR SAFETY AND ACCESSIBILITY IMPROVEMENT PROJECT	The Esplanade Corridor Safety and Accessibility Study identified significant deficiencies to pedestrian and bicycle travel modes on the Esplanade, the City's historic Boulevard (Memorial to 11th Avenue), and parallel facility, Oleander Avenue. Bike traffi	UNCHANGED			6/27/19 6/27/19	8/27/20 8/27/20	9/29/19 9/29/19	11/2/20 7/30/21	07/30/21 07/30/21	S			7661	7241	0	7241
1226A		2	11	Ei Centro	Establishment of Safe Routes to School Program & Bicycle Route Improvements	The project scope consist of the design and installation of several improvements for pedestrians and bicyclists within the City of Ei Centro. This includes the design and installation of wayfinding signage for popular destinations that is targeted for ped	UNCHANGED				4/1/17 6/1/18	NP	12/15/18 6/1/19	06/01/18 06/01/19	A			524	524	277	247
1182		2	8	Rialto	Etiwanda Corridor Improvements	Install bike lanes, bicycle detection, "ADA" compliant pedestrian push buttons, high visibility crosswalks, rapid rectangular flashing beacons, new sidewalk, repair existing crosswalks, and upgrade existing curb ramps to be "ADA" compliant.	UNCHANGED				12/1/17 10/31/18	3/1/18 11/15/18	5/31/19 12/31/19	12/31/18 12/31/19	A			850	629	8	621
1284		3A	11	National City	Euclid Avenue Bicycle and Pedestrian Enhancements	Proposed Innovative treatments, such as separated bikeways and HAWK signals will improve safety and accessibility for people walking and biking to important community destinations located on the corridor. Improvements to the existing roadway will include	UNCHANGED			6/2/16 6/2/16	1/1/18 5/1/17	7/2/18 10/4/18	6/7/19 12/15/20	01/01/20 12/15/20	A			3960	3335	0	3335

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1210		3	11	San Diego	Euclid-Market Complete Street Project	Final design and construction of new and expanded sidewalks, new bike facilities, added crosswalks, additional parking, medians, curbextensions to slow and calm traffic. The project is located at Euclid Avenue between Naranja Street and Guymon Street, Ma	UNCHANGED			12/1/16 12/14/17	6/1/17 6/27/19	6/1/17 6/27/19	12/27/19 3/1/21	08/01/18 03/01/21	A		12 month extensions for all phases were approved.	5990	4016	1160	2856
4869		2	7	Los Angeles Bureau of Street Services	Expo Line Bundy Station First Last Mile Improvements	Curb extensions, median refuge, curb ramps, new street trees, sidewalk improvements, wayfinding signage, continental crosswalks, pedestrian lighting, street furniture, and bike racks.	UNCHANGED			4/1/14 1/21/16	12/1/15 2/15/16	3/30/16 3/7/16	5/19/16 6/29/18	05/01/17 06/29/18	A			3450	3053	287	2766
4874		1	7	Los Angeles	Expo Line Pedestrian Improvements, Crenshaw to City Limit - City of Los Angeles	Improved crosswalks, sidewalks, access ramps, safety lighting at transit stops, new street trees, and street furniture.	Pedestrian lighting was removed from the scope and will be implemented as a non-participating scope.	03/02/15			12/1/15 3/1/16	3/30/16 3/7/16	5/16/16 10/30/18	05/01/17 10/30/18	A			2890	2311	2311	0
5125		2	7	Santa Monica	Expo Station 4th Street Linkages to Downtown & Civic Center	The project is located in the 4th Street right-of-way between Colorado and Olympic Drive and extends south from the future Downtown Expo terminus station at 4th Street/Colorado to Olympic Drive via a Caltrans bridge structure over the I-10 Freeway. Propos	UNCHANGED			10/15/17 1/3/17	9/15/18 5/15/19	4/15/18 3/15/19	8/15/19 2/15/20	02/15/20 02/15/20	S			2016	1630	120	1510
2302		3	4	Alameda County Public Works Department	Fairview Elementary School SRTS	Installation of Sidewalks, curbs, gutters, and crosswalks along D Street in Unincorporated Alameda County.	UNCHANGED				11/23/20 7/1/20	4/30/20 2/1/20	1/4/21 12/31/21	12/22/22 12/31/21	B		New Project allocation for PS&E scheduled for Dec 5-6, 2018 CTC meeting.	3306	542	0	542
6723		2	6	Farmersville	Farmersville Safe Routes to School West Walnut Avenue Project	Install ADA compliant curb ramps, drive approaches, sidewalks, and Class II bike lane striping and safety lighting. Project includes environmental, design, and ROW acquisition.	UNCHANGED			6/30/16 5/10/16	6/30/18 4/30/19	6/30/18 4/30/19	6/30/19 6/30/20	06/30/20 06/30/20	S			417	322	0	322
6920		3A	6	Farmersville	Farmersville SRTS East Walnut Avenue	The project will construct curb, gutter and sidewalk as well as roadway paving that will enable a future bicycle lane. The scope also includes environmental clearance; preliminary engineering & design; roadway excavation and paving; one ADA compliant driv	UNCHANGED			3/31/18 4/16/18	7/1/18 2/15/19	9/1/18 11/30/18	4/30/19 7/31/19	06/01/19 07/31/19	A			827	520	88	432
5087		1	7	Bell	Florence Avenue Improvement Project	The project includes enhanced paving at crosswalks, sidewalk paving improvements, installation of pedestrian signal countdown heads at key intersections, planting treatments including a green canopy for shade, street furniture and aesthetic improvements a	UNCHANGED				6/1/16 2/22/19	8/1/16 8/1/16	6/21/19 8/28/20	12/01/17 08/28/20	A			2405	62	62	0
4538		1	7	Los Angeles County Department of Public Works	Florence Metro Blue Line Station Bikeway Access Improvement	This project will improve bicycle access to the Florence Metro Blue Line Station, located in the County of Los Angeles unincorporated community of Florence-Graham. Construct Class II, Class III bicycle routes and boulevards, signage and striping.	UNCHANGED			4/30/14 5/11/16	9/1/15 1/10/17	10/1/15 12/28/16	3/16/17 3/1/19	09/01/17 03/01/19	A			1624	1188	1188	0
4959		1	7	Los Angeles County Department of Public Works	Florence-Firestone Community Safe Routes to School Program	Improvements include curb extensions (bulbouts), curb cuts and truncated domes for improved wheel chair access, enhanced continental style cross walks, and pedestrian countdown and audio signals at signalized intersections.	UNCHANGED			6/15/16 7/6/15	5/5/16 4/13/16	5/26/16 5/19/19	10/22/15 3/22/18	04/28/17 03/22/18	A	06/30/19		1092	960	960	0
1695		3A	3	Sacramento County	Folsom Blvd Complete Street Improvements, Phase 1	On Folsom Boulevard between Mayhew Road and Bradshaw Road. Construct safe and unobstructed sidewalks, pedestrian safety lighting, functional landscaping, accessible curb ramps, and pedestrian signal improvements. Existing utility poles will be relocated	UNCHANGED			6/1/18 12/3/18	3/31/20 3/31/20	12/31/19 12/31/19	4/1/20 12/31/20	12/31/20 12/31/20	S		The CEQA document is taking longer than expected but will not delay project construction begin date.	5001	4180	0	4180

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2506		3	1	Humboldt County Public Works	Fortuna & McKinleyville Active Transportation Education Program	FMATEP aims to increase the proportion of trips by cycling/walking, increase the safety & mobility of non-motorized users & enhance public health through education, encouragement & enforcement in Fortuna & McKinleyville Middle Schools & community-based yo	UNCHANGED				NP	NP	NP		-	05/16/18		595	595	595	0		
4935	4935	1	7	Norwalk	Foster Road Side Panel Safe Routes to School Improvement Project	Improve existing asphalt with meandering walkway/biking surface, install pedestrian safety lighting, safety signage, ADA compliant ramps, efficient landscape planters and on-street bike lanes.	UNCHANGED			5/1/15 5/23/16	10/1/15 8/10/17	10/1/15 8/10/16	10/3/17 1/1/19	10/01/16 01/01/19	A	01/01/19	Project delayed because of SCE providing power to traffic signal	2208	2208	2208	0		
2191		3	12	Fountain Valley	Fountain Valley Pedestrian Pathway Improvement within School Zones Project	The City has identified the need for 85 pedestrian curb ramps near five schools within the City. Currently, these curbs are not ADA accessible in the existing conditions, many of these proposed sites for improvement have crosswalks that lead to six-inch c	UNCHANGED				8/31/19 8/31/19	8/31/19 8/31/19	11/1/19 11/1/20	11/01/20 11/01/20	S			296	226	0	226		
2311		3	4	San Rafael	Francisco Blvd East Avenue Bridge Bike Ped Connectivity	Overall the project scope is to improve pedestrian and bicycle access from the Canal Residential District to the San Rafael Transit hub and downtown. To achieve this goal, the project proposes to widen 5,810 linear feet of existing sidewalk from 4-ft to	UNCHANGED				12/22/16 12/22/16	6/26/18 6/14/19	12/18/19 11/4/20	11/25/20 11/04/20	S		None	7358	4025	0	4025		
6905		3	6	The Arvin	Franklin Street Pedestrian and Bicycle Infrastructure Improvements	The project includes the installation of ADA-compliant ramps, XING markings, high visibility crosswalks, and bike sharrows, as well as, improvements to portions of the existing sidewalk, driveways, curbs, and gutters along Franklin Street between S A Stre	UNCHANGED			11/30/19 11/30/19	6/20/20 6/20/19	3/31/20 3/31/19	8/3/20 11/30/18	11/30/20 11/30/18	B			350	350	0	350		
2309		3	4	Contra Costa County PW	Fred Jackson Way First Mile/Last Mile Connection	The Fred Jackson Way First Mile/Last Mile Connection Project ("the Project") has two segments: (1) Grove Avenue to Wildcat Creek and (2) Wildcat Creek to Brookside Drive. Fred Jackson Way from Grove Avenue to Wildcat Creek currently has wide travel lane	UNCHANGED			12/22/18 1/25/19	4/28/20 4/28/20	8/26/20 8/26/20	5/4/21 10/28/21	10/28/21 10/28/21	S			4298	3298	0	3298		
5001		1	10	Stockton	Fremont Square Sidewalk Reconstruction Project	The Fremont Square Sidewalk Reconstruction Project will reconstruct sidewalks along the perimeter of Fremont Square with rubberized asphalt material. The improvements will also include, removal and replacement of existing curb ramps, relocations of pedest	UNCHANGED			3/19/215	2/28/15 6/28/16	2/2/15 4/1/16	8/27/18 12/31/18	12/31/15 12/31/18	A		The Fremont Square Sidewalk Reconstruction Path Project was advertised on August 25, 2016, and bids were opened on September 22, 2016. Three bids were received and all bids were higher than the estimated cost and the amount of ATP funds awarded and allott	728	728	728	0		
6916		3	6	Fresno PARCS	Fresno Pedestrian and Bike Safety Education Program	The City of Fresno Parks, After School, Recreation and Community Services (PARCS) Department will conduct pedestrian and bicycle safety education training at thirty (30) sites. This includes nine (9) after-school program sites, fifteen (15) Weekend Recre	UNCHANGED				NP	NP	NP		-			265	250	0	250		
6840		2	6	Madera	Fresno River Trail Safe Routes Project	Construct paved multi-use trail along the northern bank of the Fresno River underneath Union Pacific Railroad Bridge and Gateway Drive Bridge connecting to existing trail facilities at both ends. Project will also furnish an ADA-compliant crossing at the	UNCHANGED			12/31/15 6/27/18	5/31/16 8/17/18	5/31/16 2/11/19	6/3/19 4/30/20	02/28/17 04/30/20	A		Contingent upon CPUC decision (anticipated February 2019) for new below grade undercrossing of UPRR.	937	379	379	0		

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2308		3	4	Oakland, Department of Transportation	Fruitvale Alive Gap Closure Project	In Oakland, Fruitvale Ave between Alameda Ave; The project will remove auxiliary travel lanes at selected locations along Fruitvale Avenue. Improvements include a differentiated bicycle facility (protected raised cycle tracks in both directions) with a la	UNCHANGED			6/19/18 3/16/18	10/8/20 10/8/20	10/8/20 10/8/20	2/19/21 2/9/23	02/09/23 02/09/23	S				8541	5850	850	5000
6916		2	12	Westminster	Garden Grove Boulevard Complete Street Project	PS&E and Construction funding to install bike lanes, flashing beacons, vehicle speed feedback signs, roadway signing and striping, sidewalk, ADA ramps, curb and gutter, and a travel lane; with a non-infrastructure bike safety pilot program.	The City of Westminster – Garden Grove Boulevard Complete Street Project. The City of Westminster is proposing a road diet and installation of a Class IV bikeway facility.	05/16/18		3/30/18 3/30/18	6/30/18 6/30/19	NP	11/1/19 11/30/20	06/30/19 11/30/20	A				3139	2758	0	2758
5053		1	7	Pomona	Garey Ave & San Antonio Ave, 2.9 Miles of Class II Bike Lanes on Garey Ave, San Bernardino Ave, Ridgeway Ave	Installation of 14.5 miles of bike lanes through the City and pedestrian improvements at eight intersections that included bulb outs and traffic signal improvements. Bikeway improvements include the associated bike facility striping, signing, crossing imp	Original scope included bikeway construction and improvements along with pedestrian improvements through various intersections. In the proposed revision, all bikeway improvements will be removed from the ATP funded project and the bikeway improvements wil	01/19/17		7/1/15 5/12/16	10/1/15 9/29/16	10/1/15 9/29/16	1/22/18 9/14/18	12/31/18 09/14/18	B				2010	2010	2010	0
5337		3	7	South Gate	Garfield Avenue Complete Streets Corridor	The project consists of implementing new bicycle facilities including a Class I bike path, Class II bike lanes and Class III bike routes and pedestrian improvements including flashing beacons, curb extensions and sidewalks along Garfield. These components	UNCHANGED			02/27/20	12/26/20 12/26/20	5/2/21 5/2/21	8/2/21 1/28/22	01/28/22 01/28/22	S				826	660	32	628
2319		3A	4	San Francisco Municipal Transportation Agency (SFMTA)	Geneva Ave Pedestrian and Bicycle Safety Improvement Project	The project may include pedestrian bulbouts, bike channels behind existing bus stops, new signals, a continuous bike lane, and other striping such as new crosswalks. These scope elements will address critical needs at intersections with high demand for pe	UNCHANGED			8/10/16 8/28/18	12/31/17 9/30/19	12/31/17 9/30/19	7/1/20 6/30/23	12/31/19 06/30/23	A				9987	2350	0	2350
2150c	2150c	1	4	Santa Clara County	Gilroy Moves: Safe Routes to School	Gilroy Moves targets Gilroy's most disadvantaged public elementary, middle, and high schools in collaboration with the Gilroy Unified School District (GUSD), Gilroy Police and Engineering Departments, and community organizations. Key features will includ	UNCHANGED				NP	NP	NP		-	06/30/19			1876	1876	1876	0
4907		1	7	Glendale	Glendale Safe Routes to School Improvements (Hoover-Keppel-Toll Schools and Chevy Chase Dr)	SRTS improvements funds will be used for pedestrian and bicycle infrastructure improvements along heavily traveled routes to Hoover High, Keppel Elementary and Toll Middle School and along East Chevy Chase Drive, which connects densely populated resident	UNCHANGED			4/8/15 4/27/15	8/3/15 6/26/17	5/1/15 3/10/17	4/9/18 10/31/18	12/01/16 10/31/18	A		Original construction completion was extended from 7/25/2018 to 10/31/2018 due to delay in street light poles manufacturing.		1642	1642	1642	0
5422		3	7	Glendale	Glendale Transportation center 1st/last Mile Regional Improvements Phase II	Phase II of comprehensive "first/last mile" improvements around GTC includes Glendale's first protected bikeway, LED pedestrian lighting, wayfinding, shade trees, high-visibility crosswalks, accessibility features, and pedestrian signal improvements. GTC	UNCHANGED			12/22/17 12/22/17	5/22/20 1/16/21	NP	03/21/21	03/29/21 NP	NP				1301	1101	172	929
5452		3	7	Glendora	Glendora Urban Trail and Greenway Network	The project consists of building two-way striped paths for walking, biking, and rolling along the channel ROW and will connect neighborhoods to the schools, parks, commercial corridors and small business districts.	UNCHANGED			6/30/19 6/30/19	6/30/20 6/30/20	NP	NP		S				2242	1792	100	1692
1271c		3A	12	Buena Park	Go Human Event: Explore Beach Boulevard	Go Human event sponsored by a six-city coalition to promote active transportation alternatives	UNCHANGED				NP	NP	NP		NP	12/31/19			220	200	200	0

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6946		3A	6	Fowler	Golden State Boulevard Bike/Pedestrian Trail from Adams to Clayton	City of Fowler proposes to construct a Class I Bike and Pedestrian path along the west side of Golden State Boulevard from the north side of Adams Avenue to the south side of Clayton Avenue. This Class I path will be an extension of the proposed Class I	UNCHANGED			3/29/20 3/29/20	4/1/20 4/1/20	4/27/21 4/27/21	9/21/21 5/29/22	05/29/22 05/29/22	S				269	242	0	242	
1205		2	8	Wildomar	Grand Avenue Multi-use Trail Improvement Project	Provide safe routes to school by installing a multi-use trail along Grand Avenue serving multiple schools and supporting active modes of transportation to trails, parks, and commercial area in the City as well as regional connections to Lake Elsinore, Mur	UNCHANGED				9/6/15 2/1/17	9/2/15 11/8/16	8/30/17 9/30/18	10/31/17 09/30/18	A			1541	1223	1223	0		
1153		1	8	Riverside County Transportation Department	Grapefruit Blvd/4th St Pedestrian and Roadway Safety Improvements	Construct approximately 3,500 linear feet of asphalt concrete walkway and 250 linear feet of concrete sidewalk, curb and gutter, ADA curb upgrades, and widening and traffic signal improvements.	UNCHANGED			11/1/15 3/8/16	3/30/16 3/17/17	3/30/16 3/14/17	11/7/17 1/31/19	NP 01/31/19	NP			2300	2300	2300	0		
6824		2	6	VISLAIA	GREEN ACRES MIDDLE SCHOOL ENHANCED CROSSWALK	SCOPE INCLUDES INSTALLATION OF FLASHING BEACONS, MODIFICATION TO RAMPS FOR ACCESSIBILITY COMPLIANCE, MODIFICATION TO V-GUTTERS, INSTALLATION OF SIGNS, MODIFICATION OF ADJACENT SIDEWALK, PAVEMENT MODIFICATIONS, PAVEMENT MARKINGS, STRIPING, AND APPURTENANCE	UNCHANGED			12/31/15 6/17/17	6/30/17 10/12/18	5/1/17 8/15/18	2/19/19 12/31/19	12/31/17 12/31/19	A			105	79	79	0		
2805		3A	5	Guadalupe	Guadalupe Street (Hwy 1) Pedestrian Improvements	Currently areas of the City of Guadalupe lack sidewalks and crosswalks, inhibiting residents to safely walk to and from work and schools and from the City's railroad station to the nearest bus station, as identified in the City's Bike and Pedestrian Maste	UNCHANGED			10/1/18 5/18/18	12/31/18 12/31/18	12/31/18 12/31/18	3/1/19 9/29/19	09/29/19 09/29/19	S			458	401	0	401		
5459		3A	7	Ventura	Harmon Barranca Corridor Gap Closure for Montalvo and Portola ES	Install RRFBs and 2 HAWK signals to complete route. ADA ramp upgrades, enhanced green bike lane and bike boxes, bike queue boxes, and protected Class IV Cycle Track, green background "sharrows" to fill gaps in the network and provide critical links for ex	UNCHANGED			10/31/19 10/31/19	6/30/20 6/30/20	6/30/20 6/30/20	10/31/20 5/30/21	05/30/21 05/30/21	S			507	501	0	501		
1809		3A	3	Yuba City	Harter Parkway & Sutter Bike Path Gap Closure	The project will extend the existing 4.6-mile-long Sutter Bicycle Path from Hooper Road to Harter Parkway and build a Class I shared use path on Harter Parkway from Butte House Road to State Route 20.	UNCHANGED			8/29/19 8/29/19	12/27/19 12/27/19	7/30/20 7/30/20	3/1/21 8/28/21	08/28/21 08/28/21	S			2241	153	0	153		
3120		3A	1	Lakeport	Hartley Street Safe Route to School Project	The project will serve 4 public schools, which are co-located on one large campus. Construction of pedestrian improvements on Hartley St will provide direct access to the schools that does not require pedestrian travel on an arterial or minor street, pro	UNCHANGED			6/4/18 12/10/18	5/31/19 5/31/19	12/3/18 12/3/18	6/28/19 12/20/19	12/20/19 12/20/19	S			1874	1852	30	1822		
6917		3	6	The Arvin	Haven Drive Pedestrian and Bicycle Project	The project includes the installation of ADA-compliant ramps, XING markings, high visibility crosswalks and bike sharrows, as well as improvements to portions of the existing sidewalk, driveways, curbs, and gutters along Haven Drive. Haven Drive is compri	UNCHANGED			11/30/19 11/30/19	6/2/20 6/2/19	3/31/20 3/31/19	9/7/20 1/4/21	01/04/21 01/04/21	S			643	643	0	643		
5110		2	7	Los Angeles County Department of Public Works	Hawthorne/Lennox Green Line Station Community Linkages	The project includes pedestrian and bicycle facility improvements, wayfinding, and landscaping on major corridors near the Hawthorne/Lennox Station Metro Green Line Station.	UNCHANGED			8/1/17 11/1/18	2/1/17 5/1/19	3/1/17 3/1/19	6/1/19 12/1/20	12/01/20 12/01/20	S			3070	2406	100	2306		



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2187		3A	12	County of Orange/OC Public Works	Hazard Avenue Bikeway Project	Hazard Avenue is a Secondary Arterial Highway based on the Master Plan of Arterial Highways (MPAH) located in the City of Westminster City of Garden Grove, and unincorporated County area. OCPW proposes to build approx. 4 miles of Class IV Bikeway lanes in	UNCHANGED			1/7/19 1/7/19	1/28/19 2/28/19	1/28/19 2/28/19	6/25/19 9/30/20	06/30/20 09/30/20	A			3566	3566	0	3566
1212a		3A	8	Hemet	HEMET VALLEY BIKEWAY CONNECT	Install Class II (1,200 LF), III(10,500LF) Bike Lns, New S/W (4,000LF) w/ADA Ramps, Xing Imp., on Palm bw Esplanade & Johnston, Whittier bw Palm & Gilbert, Johnston bw Palm & Gilbert, Gilbert bw Whittier & Chambers, Chambers bw Gilbert & State; Bike stagi	UNCHANGED			7/1/19 7/1/19	7/1/19 7/1/19	NP	6/30/21 6/20/23	06/20/23 06/20/23	S	06/16/23	0	2288	2288	0	2288
1213A	1213B	3	8	Indio	Herbert Hoover Elementary Pedestrian Improvements	The City of Indio (population 87,533) plans to further develop the Miles Avenue Park neighborhood, a severely disadvantaged community with a current sidewalk system in dire need of sidewalks and ADA-compliant infrastructure. The proposed project will con	UNCHANGED			2/25/19 4/15/19	1/20/20 1/20/20	3/10/20 3/10/20	11/18/20 8/15/21	08/15/21 08/15/21	S	08/15/21	PE&ED has been delayed slightly due to expanded consultant selection procedures and negotiations.	2983	2983	100	2883
1181A	1181B	2	8	Highland	Highland/Redlands Regional Connector	Construct Class I, II, and IV Bicycle/Pedestrian paths, bicycle/pedestrian bridge, bike signals & detection, pedestrian heads, sharrows, safety beacons, wayfinding signs, lighting, speed feedback signs, and SRTS Implementation.	UNCHANGED			6/15/18 1/31/19	6/15/19 3/31/20	5/31/18 1/31/20	6/30/20 4/30/21	05/30/20 04/30/21	A	04/30/21		4545	3636	0	3636
2611		1	5	Goleta	Hollister Avenue Class I Bike Path Safe Routes to School Project	In Goleta, on Hollister Avenue from Ellwood School to Pacific Oaks Road, reconstruct Hollister Avenue to reduce traveled way widths, widen south sidewalk to Class 1 multi-purpose path standards, add landscape buffer area. Project includes modifying traffi	UNCHANGED			12/18/9 1/14/16	3/1/15 12/19/16	3/1/15 1/14/16	5/22/17 11/30/18	09/01/15 11/30/18	A		The City was granted 2 time extensions from the CTC for Allocation of Construction funding and for Construction Award deadline. The first at 6/25/2015 meeting for 9 months to extend the Allocation deadline from 6/30/2015 to 03/31/2016. The second was gr	1780	1644	1644	0
4871		1	7	Los Angeles	Hollywood Western Pedestrian Improvements	The project is located in the Hollywood area of the City of Los Angeles. Countermeasures included as part of this project include physical design elements such as: shared lane pavement markings (sharrows) (standard throughout); continental crosswalks wit	Scope was changed due to Caltrans eligibility check. The scope change reduced new trees from 72 to 32, reduced landscaping and irrigation from 4,560 Sq ft to 2,500 sq ft, removed colored sidewalk throughout project, added two new curb extensions, and add	04/30/15		6/1/15 7/30/15	4/1/16 10/6/16	4/1/16 8/3/16	4/28/17 4/28/19	06/01/17 04/28/19	A			3923	2288	2288	0
1172		3A	3	Sacramento County	Howe Avenue Bicycle and Pedestrian Improvements	The proposed project is located on Howe Avenue from Cottage Way to El Camino Avenue. The scope of work consists of the design of 0.6 miles of Class II bike lanes, 850 lineal feet of new sidewalk, 675 feet of separated lighted pedestrian walkway, a road di	UNCHANGED			3/1/18 3/1/18	3/31/20 3/31/20	12/1/19 12/1/19	6/1/20 12/31/20	12/31/20 12/31/20	S			2152	400	1095	-695
2404		1	1	Arcata	Humboldt Bay Trail Arcata Rail with Trail	The proposed Humboldt Bay Trail- North project involves construction, operation, and maintenance of approximately 3.0 miles of Class I, ADA accessible, non-motorized multi-use trail that will run from the terminus of the Arcata Rails with Trail at State R	The new layout allows users to either return north to Arcata or to access the existing 101 shoulder via an on ramp if they wish to continue south following the path used by current bicyclists. The new trail adds an 80' bridge at Jacoby Creek crossing but	11/20/15			7/1/15 8/15/16	3/1/15 8/15/18	11/21/16 11/17/17	12/01/16 11/17/17	A			5366	3100	3100	0
2323		3A	4	Alameda County Transportation Commission (Alameda CTC)/Caltrans	I-80/Gilman Interchange Bicycle/Pedestrian Overcrossing and Access Improvements	The project, located in Alameda County at the I-80/Gilman Street interchange in the City of Berkeley, stretches from Fourth Street on the east to 350 feet west of West Frontage Road. The full project reconfigures the interchange as a double roundabout. Th	UNCHANGED			5/23/18 7/31/19	5/24/18 5/31/20	5/24/18 5/31/20	11/1/20 6/30/23	04/15/22 06/30/23	A			42534	4152	0	4152

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1288		3	11	San Diego Association of Governments	Imperial Avenue Bikeway	The project includes approximately 1.4 miles of Class 2 buffered bike lanes, 1.1 mile of Class 4 cycle track, and 0.5 miles of Class 3 shared-lane markings. Additional amenities include protected, bicycle-friendly intersections, new sidewalks, widened/enh	UNCHANGED			10/28/17 10/31/18	10/23/18 6/28/19	6/20/19 6/28/19	9/30/19 5/1/21	03/24/21 05/01/21	A		While some Non-ATP funded schedule milestones have shifted, they will not impact the ATP funded milestones.	11037	4450	0	4450
1296A	1296B	3A	11	Imperial Beach	Imperial Beach Boulevard Improvement and Safe Routes to Schools	The project uses a green street approach incorporating traffic calming measures and low impact development concepts to enhance the Imperial Beach Blvd corridor between 15th St and Seacoast Dr. The project includes over 1 mile of new class II bike way, wid	On July 24, 2018, minor scope changes to the NI work plan was recommended for approval by the CTC (for voting during the August 2018 CTC meeting) via email. Scope changes were approved on August 16, 2018. Scope changes include: 1. Pre-construction open-	07/24/18		12/13/17 12/13/17	7/1/18 10/31/18	7/1/18 10/12/18	1/16/19 9/16/19	03/01/19 09/16/19	A	02/29/20		5175	2570	312	2258
4901	4901	1	7	Inglewood	Inglewood Active Transportation and Safe Routes to School Plan	Prepare an Active Transportation Plan for Inglewood, prepare Safe Routes to School Plans for Inglewood Unified Schools, and conduct education and encouragement campaign.	UNCHANGED				NP	NP	NP		-	06/30/19		486	486	486	0
1328		3	11	San Diego Association of Governments	Inland Rail Trail - City of Vista Segment	The Project builds one mile of Class 1 bikeway, extending the bikeways reach further westward in teh City of Vista to the Civic Center Drive SPRINTER station. Specific elements include two 5-foot wide paved bicycle lanes and 2-foot wide unpaved shoulders.	UNCHANGED			8/25/13 3/16/16	8/11/17 12/31/19	8/11/17 6/30/19	9/30/20 12/30/22	12/30/21 12/30/22	A		NEPA and CEQA were approved in 2013, but amendments to NEPA completed 1/11/16; CEQA completed 3/16/16. PSE Task Order for final design is currently routing for approval. RW has been acquired, but certification has not. CON begin dates reflect 3-4 months	11083	5603	0	5603
2190C		1	4	Oakland, Department of Transportation	International Boulevard Improvement Project	Oakland: installation of approximately 195 pedestrian scale lights in the vicinity of the East Bay Bus Rapid Transit alignment between 1st Avenue and Durant Avenue, largely along International Boulevard and East 12th Streets. Location of lights to be dete	UNCHANGED			3/1/15 10/17/16	3/1/16 2/28/17	NP 3/10/17	NP	08/30/19 NP	NP		Project was advertised and City received bids. At time of compliance evaluation (May 4, 2018), bidders were deemed non-responsive.	6475	2481	2481	0
6915		3	6	Fresno	Intersection Improvements to Increase Active Transportation along Bus Rapid Transit	This pedestrian improvement project aligns to the goals and benefits of the ATP as it will increase the number of biking and walking trips for BRT riders and 100,000 residents living in the census tracts where the corridors intersect. These intersection u	UNCHANGED			5/29/20 4/1/20	3/29/21 3/29/21	NP	5/31/21 8/27/22	08/27/22 08/27/22	S		Nothing to report.	1447	1152	0	1152
5332		3A	7	Los Angeles	Jefferson Blvd Complete Streets Project - Vermont Ave to Western Ave	This project will improve pedestrian safety by installing curb extensions, widening sidewalks, improving pedestrian lighting, enhancing crosswalks, and provide pedestrian amenities; benches, street trees, landscaped buffers from traffic and bike racks.	UNCHANGED			2/1/17 10/31/18	4/1/19 4/1/19	4/1/19 4/1/19	12/31/19 7/1/21	07/01/21 07/01/21	S			6336	5986	925	5061
2305		3	4	Berkeley	John Muir Safe Routes to School	The grant will fund the construction phase, including the installation of a rectangular rapid flashing beacon, pedestrian crossing warning signage and driver yielding regulatory signage, and nighttime safety lighting; the provision of speed feedback signa	UNCHANGED			9/12/17 3/14/18	4/12/20 5/15/18	10/13/20 8/31/17	11/13/18 6/28/19	05/31/21 06/28/19	B			336	270	270	0
2023B		1	4	San Francisco Public Works	John Yehall Chin Safe Routes to School	The project will construct a raised crosswalk at Kearny and Nottingham and curb extensions on the northwest corner of Sansome Street and Pacific Street, the southwest corner of Kearny and Bush Street, and the northwest corner of Kearny Street and Jackson	Construction of the bus bulb at Kearny Street and Nottingham Place has been deemed infeasible. We request eliminating this mid-block location from the project scope. Instead, additional curb extensions will be constructed at the remaining five intersectio	07/18/18			12/31/16 2/28/19	NP	NP	09/30/19 NP	NP		Requested time extension for PS&E expenditure deadline for 8 months. Previous deadline was 06/30/2018. Time extension was approved on 8/24/18. The new deadline is 2/28/19.	2241	514	514	0

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1215		3	8	Moreno Valley	Juan Bautista De Anza Trail Gap Closure	The proposed segment will consist of a bicycle and pedestrian path. This proposed segment will be the southern terminus of the trail that connects to various recreational activities and will be used by students attending Rancho Verde High School. The proj	UNCHANGED			6/30/18 8/24/18	1/28/19 5/30/19	8/30/185/30 /19	9/30/19 12/30/19	12/30/19 12/30/19	S				3149	2849	275	2574	
2577		2	2	Shasta County	Junction School Safe Route To School	Install bike lanes, pavement markings, sidewalks, raised median crosswalks, and rapid flashing beacon system near Junction School in Palo Cedro, CA.	UNCHANGED			4/30/16 12/30/16	2/28/18 10/19/17	11/30/17 10/18/17	6/26/18 10/26/18	09/30/18 10/26/18	A				578	462	20	442	
5140		2	7	Santa Clarita	Junior High and High Schools Safe Routes to School Plan	Produce a Safe Routes to School Plan that will develop solutions for each school site consisting of projects and programs that address engineering, education, encouragement, and enforcement.	Minor scope change approved adding two schools to the original scope of nine schools due to newly annexed schools. The original project elements are not proposed to change.	03/03/17		9/2/16 9/2/16	NP	NP	NP		-	08/15/19			200	160	160	0	
1291A		3A	11	Escondido	Juniper Elementary Bike/Pedestrian Improvements & SRTS Outreach	This project will install the buffered Class II bicycle lanes designated in Escondido's Bicycle Master Plan. This project also proposes modification of traffic signals at Juniper Street & Felicita Avenue and Escondido Boulevard & Felicita Avenue and the c	UNCHANGED			9/28/18 2/28/19	6/28/19 12/31/19	6/28/19 12/31/19	2/3/20 6/30/20	01/31/20 06/30/20	-	02/03/19	The application was originally made as part of Cycle 3, and then was a part of the 2017 ATP Augmentation Call for Projects.		1386	1336	86	1250	
1194		2	8	Jurupa Valley	Jurupa Valley High School Safe Routes to School	Providing curb, gutter, sidewalk and dirt trails along Martin Street (Bellevue to 50th), 48th Street (Martin to Troth) and Troth Street (Bellevue to 48th) along with LED crosswalk flashers at the Martin/Bellevue intersection and curb bump outs at th	UNCHANGED			10/31/18 1/18/18	3/1/18 8/15/18	3/1/18 3/15/18	7/16/18 11/30/18	03/31/19 11/30/18	B				1467	1252	177	1075	
6936		3	6	Mcfarland	Kern Avenue Elementary Safe Routes to School Connectivity	Infrastructure improvements including the construction of new sidewalk and curb ramps, ADA ramps, Class 3 Bike Lanes, high visibility crosswalks, LED signs for Road and Pedestrian Safety, and solar in roadway lights for crosswalks, and street lights.	UNCHANGED			9/1/17 5/16/18	10/1/17 12/1/18	NP	2/1/19 6/30/19	04/01/19 06/30/19	A				396	396	61	335	
6843		2	6	Mcfarland	Kern Avenue Elementary Safe Routes to School Connectivity Project 1	Kern Avenue Elementary SR2S Connectivity Project--Infrastructure improvements: New sidewalk, curb, gutter, Class 3 bike lanes, and high visibility crosswalks. In McFarland--various locations--three city blocks bounded by 5th Street from West Kern to West S	UNCHANGED			9/19/16 4/6/16	9/30/17 3/30/17	9/30/17 1/3/17	7/10/17 11/30/18	03/01/17 11/30/18	A				293	293	293	0	
1003		2	12	La Habra	La Habra Guadalupe Park Reconstruction Project	The project includes the survey, preparation of plans and estimate to refurbish the existing Guadalupe Park, as well as, unused city-owned land just west of the existing park. The space will be used to extend the OC Bike Loop through La Habra.	UNCHANGED				11/1/16 2/8/19	NP	NP		A				400	340	340	0	
2170H		1	12	La Habra	La Habra Union Pacific Rail Line Bikeway	The project is for the right-of-way for Phase 1 that is from La Habra west city limit to Beach Boulevard. The total length of right-of-way needed for this phase from the UPRR is 1,725 LF = 0.33 miles and the total area needed is 27,974 SF. The proposed	UNCHANGED				NP	6/30/15 3/31/19	NP		A		We're waiting for Union Pacific Railroad to accept our agreement to purchase the right-of-way from them.	800	796	796	0		
1004		2	12	La Habra	La Habra Union Pacific Rail Line Bikeway Project	The project is for the right-of-way for Phase 1 that is from Idaho Street to Walnut Street. The total length of right-of-way needed for this phase from the UPRR is 1,300 LF = 0.25 miles and the total area needed is 27,974 SF. The proposed project will c	UNCHANGED				NP	2/28/18 3/31/19	NP		A		We're waiting for Union Pacific Railroad to accept our agreement to purchase the right-of-way from them.	527	466	0	466		

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2193		3A	12	La Habra	La Habra Union Pacific Rail Line Bikeway Project (Walnut to Cypress)	The project is for the right-of-way for Phase 1 that is from Idaho Street to Walnut Street. The total length of right-of-way needed for this phase from the UPRR is 1,300 LF = 0.25 miles and the total area needed is 27,974 SF. The proposed project will c	UNCHANGED				NP	2/28/18 3/31/19	NP		A		We're waiting for Union Pacific Railroad to accept our agreement to purchase the right-of-way from them.	863	863	0	863
1161A		1	11	La Jolla Band of Luiseno Indians	La Jolla Band of Luiseno Indians Active Transportation Project 2014	The La Jolla Tribe's ATP project will create safety, transportation and health-oriented channels with the Tribal Community Partners in order to: create a Reservation-wide multi-purpose trail; install traffic signs to increase safety for non-motorized use	The first disbursement of \$350,000 funds for PA&ED were disbursed to the Tribe in March 2017. The Tribe requested a schedule modification based on the fact that there was not enough time to complete PA&ED by April 2017. On June 23, 2017 the California T	06/23/17		4/1/17 6/30/19	6/30/18 6/30/20	6/30/19 6/30/21	7/1/20 6/30/21	06/30/19 06/30/21	A	06/30/21	The California Transportation Commission approved a schedule change to add two years to each project milestone, as listed above.	4110	4110	4110	0
1214		3	8	La Quinta	La Quinta Village Complete Streets - A Road Diet Project	To promote a pedestrian atmosphere, the City is proposing to remove two lanes and provide bicycle lanes, by way of installing roundabouts at five intersections to calm traffic. In addition, four new midblock crossings with flashing beacons and median ref	UNCHANGED			12/6/17 9/18/17	2/20/19 1/15/19	2/12/19 1/15/19	8/27/19 6/4/21	06/04/21 06/04/21	S			9533	7313	0	7313
5042		1	7	Los Angeles	LA River Headwaters Bike Path	Construction of the project includes underpasses at De Soto Av and Canoga Av/Bus way bridges. The project will include lighting, railing, striping and signage.	UNCHANGED				NP	12/1/17 12/1/18	7/1/19 7/1/22	12/07/21 07/01/22	A		Not applicable	6136	5432	5432	0
1222		3	8	Riverside	La Sierra Neighborhood Sidewalk Improvement	Construction of sidewalk improvements on Carmine Street, on Richmond Street, on Norwood Avenue from College Avenue to Sierra Vista Avenue, on Doverwood Drive from Butler Drive to La Sierra Avenue, on a portion of Butler Drive, and on College Avenue from D	UNCHANGED			11/30/19 12/28/18	3/30/20 12/20/19	3/30/20 12/20/19	4/30/20 12/31/20	01/30/21 12/31/20	B			1215	999	0	999
5129		2	7	La Verne	La Verne Regional Bicycle Gap Closure Project	The project involves bicycle improvements to a number of major east-west and north-south corridors throughout the city of La Verne.	Road diets removed from proposed routes.	06/08/18		7/1/16 - NP	5/1/17 11/30/18	NP 2/28/19	10/21/19 6/30/20	06/30/18 06/30/20	A	06/30/20	There has been a delay in the project due to proposed changes to with the road diets. Currently requesting a 9 month construction extension at the October 2018 CTC meeting.	18712	1552	400	1152
2402		1	1	Humboldt County PW	Lafayette Elementary School Safe Routes Improvement Project	Construct new sidewalks, intersection necking, curb extensions, elevated speed tables, and radar speed sign in vicinity of Lafayette Elementary School on Park Street, John Hill Road, 17th Street, 18th Street, and Myrtle Avenue.	UNCHANGED			1/22/15 6/30/17	10/1/15 11/18/16	2/1/15 1/17/17	5/16/17 4/3/18	02/01/17 04/03/18	A			800	800	800	0
2190J		1	4	Oakland, Public Works Department	Lake Merritt to Bay Trail Bicycle/Pedestrian Bridge Project	Design and construction of a new ADA accessible bicycle pedestrian multi-use bridge along the Lake Merritt Channel between Laney/Peralta College District, under I-880, over the Union Pacific Railroad, various major utilities and Embarcadero and touching d	UNCHANGED			5/18/16 5/18/16	1/30/17 6/30/19	1/30/17 6/30/19	3/31/20 3/31/22	05/30/17 03/31/22	A		PS&E design phase received 12 month extension.	16212	3210	3210	0
2190D		1	4	Oakland, Department of Transportation	LAMMPS/Laurel, Mills, Maxwell Park and Seminary Active Transportation Connection	Oakland: MacArthur Boulevard from High St to Simmons St: Implement bicycle and pedestrian improvements. Project includes class 1 bicycle/multi-use path linking High Street and the I-580 pedestrian-bicycle overcrossing near Green Acre Road, sidewalk and cu	UNCHANGED			3/31/15 9/19/16	12/31/15 12/31/16	12/31/15 12/31/16	11/28/17 6/30/19	06/30/17 06/30/19	A			4066	3598	3598	0
6846	N/A	2	6	Kern County Public Works Department	Lamont Pedestrian Improvement Project	Construct sidewalks and wheelchair accessible ramps behind existing curb and gutter throughout the community of Lamont, north of DiGiorgio Road, east of State Route 184, south of Panama Road, and west of Habecker Road.	UNCHANGED			6/1/16 8/2/16	8/1/16 9/26/17	7/1/16 4/20/17	12/12/17 10/19/18	05/01/17 10/19/18	A			1980	1430	1430	0

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2180		3	12	Seal Beach	Lampson Avenue Bike Lane Gap Project 2016	This project will install Oil - street bike lanes (C lass II) on Lampson A venue between Seal Beach Bou levard and Basswood Street, which is gap closure completing this planned Lampson A venue bike lane corridor as identified in the City of Seal Beach Ge	UNCHANGED			7/31/18 5/17/18	NP	NP	NP		A			1265	637	27	610
2810		3A	5	Monterey County - Resource Management Agency	Las Lomas Drive Bicycle Lane & Pedestrian Project	The project is to widen Las Lomas Drive from Hall Road to Thomas Road in the disadvantage community of Las Lomas by constructing new curb and gutter, retaining wall at the east side of the street, water treatment facility, sidewalks, driveways and parking	UNCHANGED			2/28/19 2/28/19	10/31/19 10/31/19	6/26/20 6/26/20	9/1/20 8/31/21	08/31/21 08/31/21	S			3168	2894	0	2894
2601		3A	5	Santa Barbara	Las Positas and Modoc Roads Class I Construction	The project includes the construction of a Class I (multiuse) pathway along Modoc Road from Calle de los Amigos to Las Positas Road and along Las Positas Road from Modoc Road to Cliff Drive.	UNCHANGED				NP	NP	NP		NP			17106	15556	500	15056
2601		1	5	Santa Barbara	Las Positas Road Multiuse Path	The project includes the planning, environmental, and design for a Class I pathway along Modoc Road from Calle de los Amigos to Las Positas Road and along Las Positas Road from Modoc Road to Cliff Drive.	UNCHANGED				NP	NP	NP		NP			10387	1372	1372	0
6848		2	6	County of Fresno	Laton Sidewalk Project	Install in-road warning lights on Fowler Ave; construct sidewalk on Bliss Ave, Fowler Ave, Gonser Ave, Latonia Ave, Murphy Ave; construct pedestrian bridge/culvert extension.	UNCHANGED			7/1/16 10/19/17	7/1/17 7/31/19	7/1/17 7/31/19	10/31/19 10/31/20	07/01/19 10/31/20	A			3128	3228	595	2633
2190G		1	4	Berkeley	Le Conte SR2S	-Construct curb bulb-outs (8)-Signage: Stripe red curb parking restrictions	-Construct curb bulb-outs (7)-Install "yield here" R1-5 pedestrian signs and yield line pavement markings:Stripe red curb parking restrictions	03/02/18		7/1/10 9/8/17	12/31/15 2/2/16	10/31/15 2/8/18	9/4/18 10/31/18	06/30/18 10/31/18	A		Construction is 90% complete.	758	682	682	0
2303		3	4	Alameda County Public Works Department	Lewelling Boulevard SRTS	Installation of sidewalks, curbs, gutters, crosswalks, and Class II bike lanes along Lewelling Blvd in Unincorporated Alameda County.	UNCHANGED				11/23/20 7/1/20	4/30/20 2/1/20	2/1/21 12/31/21	06/30/23 12/31/21	B			3065	400	0	400
1014		2	12	Santa Ana	Lincoln Pedestrian Pathway Connectivity	Construct a new 12-foot wide pedestrian and bicycle pathway along Lincoln Avenue from Park Lane to the Santiago Creek Trail.	UNCHANGED			2/28/18 6/14/18	4/30/19 4/30/19	NP	12/31/19 12/30/22	05/30/22 12/30/22	A			1230	1230	80	1150
2818A	2818B	3A	5	Watsonville	Lincoln Street Safety Improvements	Improve pedestrian and bicycle safety by improving existing pedestrian and bicycle facilities and providing safety training. This portion of Lincoln Street is a public street that passes through Watsonville High School campus. With classrooms and school	UNCHANGED			1/1/19 1/1/19	11/12/19 11/12/19	11/12/19 11/12/19	1/15/20 3/15/21	03/15/21 03/15/21	S	12/01/20		661	633	133	500
1150		1	11	San Diego- Planning Department	Linda Vista Safe Routes to School	The project proposes to provide evaluation, education, encouragement and enforcement programming to increase the number of elementary and middle school children walking and biking to school. The project will include a total of 6 schools: Carson, Chester	UNCHANGED				NP	NP	11/30/15 6/30/19	11/19/19 06/30/19	-			500	500	500	0
2140Y		2	4	South San Francisco	Linden/Spruce Avenues Traffic Calming Improvements	Install bulb-outs, crosswalks, advance stop bars, high-visibility ladder crosswalks, median pedestrian refuge islands, advance yield lines, traffic circles, edgelines, and ADA curb ramps on Linden Avenue between Aspen Avenue and Grand Avenue, and Spruce A	UNCHANGED			12/31/16 12/9/16	5/1/18 11/1/18	6/15/18 11/30/18	5/31/19 4/15/20	04/15/20 04/15/20	S			1038	868	155	713
3183		2	10	Turlock	Linwood Avenue Pedestrian and Bicycle Improvements	Install bicycle and pedestrian facilities along West Linwood Avenue in Turlock, Stanislaus County.	UNCHANGED			6/15/16 3/16/17	4/15/17 5/17/18	8/15/17 5/17/18	6/30/19 5/30/19	06/30/18 05/30/19	A	06/01/20		1000	736	100	636

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1225		3	8	Yucca Valley	Little League Drive Pedestrian Improvements	Little League Drive serves as a very important link to one of the busiest bus stops within the Town of Yucca Valley, it also serves as a major access to the Town Boys and Girls club. Brehm Park which is one of the few parks around the nation that include	UNCHANGED			11/30/19 11/30/19	4/29/20 4/29/20	11/30/19 11/30/19	3/2/21 9/28/21	09/28/21 09/28/21	S			779	622	0	622
1158		1	11	COUNTY OF SAN DIEGO	Live Oak Elementary and Potter Junior High - Reche Road SRTS Improvements	The project is proposed to construct sidewalks, widened shoulders (bicycle route), curb and gutter, an left turn ln, and necessary drainage improvements along both of Reche Rd between Green Canyon Rd & Oak Glade Dr in the area of Live Oak Elementary Schoo	UNCHANGED			3/15/16 2/15/16	2/1/16 4/20/17	7/1/16 4/20/17	9/25/18 12/31/18	12/01/16 12/31/18	A			4097	2760	2760	0
3180		2	10	Merced County Public Works	Lobo Avenue Complete Street Upgrade	Install new curb, gutter, sidewalk infill and ADA ramps, roadway paving, storm drainage system, new class 3 bike lanes, new pavement striping and markings	UNCHANGED			4/30/17 12/12/16	6/30/18 6/30/20	6/30/18 6/30/20	12/31/19 12/31/20	11/30/18 12/31/20	A		Currently, the County is checking the 60% PS&E to insure that all CEQA requirements are incorporated in the PS&E. The acquisition of parcels is currently in progress. There are some property owners that are residing out-of-state delaying some of the parce	983	973	100	873
2023G		2	4	San Francisco Public Works	Lombard Street Vision Zero Project	Lombard Street Corridor Project will be along 1.1 miles of Lombard (a section of California Highway 101) between Van Ness Avenue and Doyle Drive.	UNCHANGED			2/29/16 1/12/16	11/30/16 3/14/18	11/30/16 3/14/18	5/11/18 6/30/20	05/31/18 06/30/20	A			17465	2507	2507	0
5124		2	7	South Gate	Long Beach Boulevard Pedestrian	Improve Long Beach Boulevard streetscape with upgraded pedestrian lighting, enhanced crosswalks, flashing beacons, sidewalk repairs, curb ramps and bicycle racks.	UNCHANGED			1/1/17 12/1/17	3/3/18 3/31/20	9/30/19 3/31/20	5/31/20 5/31/21	03/01/19 05/31/21	A		Schedule has been pushed as a result of Caltrans review time for RRA PE authorization.	2586	2250	65	2185
5109		3A	7	Los Angeles Unified School District	Los Angeles Unified School District Middle School Bicycle Safety Physical Education Program	To provide bicycle safety for middle school youth by training physical education instructors to run a bicycle safety program as part of the physical education instructional program. Additionally, establish bike clubs and organize rides at each school.	UNCHANGED								-			1360	1360	1359	1
5103		2	7	Los Angeles County Department of Public Works	Los Nietos Safe Routes to School - Phase I	Implementation of a Safe Routes to Schools infrastructure project including curb ramp improvements, bulbouts, signalized crossings, non-signalized crossings, new sidewalk, sidewalk improvements, audible push buttons, and pedestrian countdown signals.	UNCHANGED			8/1/17 4/10/18	2/1/19 8/1/19	3/1/19 9/1/19	6/1/19 12/1/20	12/01/20 12/01/20	S			1847	1601	40	1561
5284		3	7	Los Angeles County Department of Public Works	Los Nietos Safe Routes to School - Phase II	The project will implement safe routes to school infrastructure improvements including bulb outs, new and upgraded curb ramps, a new signalized pedestrian crossing, signage improvements, new sidewalk, pedestrian countdown heads, and audible push buttons.	UNCHANGED			4/26/20 4/1/19	3/28/21 3/28/21	4/27/21 4/27/21	6/30/21 6/30/22	06/30/22 06/30/22	S		Project is moving forward with no major complications.	1552	1452	47	1405
1168		1	8	Chino Hills	Los Serranos Safe Routes to School Sidewalk Project	Construct curb, gutter, sidewalk, and ADA-compliant curb ramps along eleven residential streets within the Los Serranos neighborhood of Chino Hills.	UNCHANGED			10/4/18 11/20/18	10/26/17 10/26/17	8/2/16 9/20/16	12/12/17 11/20/18	10/04/18 11/20/18	A			1732	1732	1732	0
3268		3A	10	Tracy	Lowell Avenue Sidewalk Construction Project	Sidewalk does not currently exist along an approximately 1,200 foot stretch on the south side of Lowell Ave, fronting Powers Park, betweenChester Drive and just west of Tracy Blvd. Monte Vista Middle School is located directly across the street from wher	UNCHANGED			5/1/18 4/26/18	10/25/18 8/30/18	6/30/17 4/25/18	2/1/19 5/31/19	10/15/19 05/31/19	B		The construction contract will be advertised this week. The construction contract is expected to be awarded on December 18, 2018.	328	232	0	232

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1677		1	3	Elk Grove	Lower Laguna Creek Open Space Preserve Trail Project	Construct more than 1 mile of Class I Bikeway/multi-use trail through a permanent open space preserve adjacent to Laguna Creek. The major improvements include 1.2 miles of new 10' wide asphalt trail (Class I Bikeway) with 2' decomposed granite shoulders,	UNCHANGED			9/1/15 4/28/16	8/1/16 6/13/18	8/1/16 9/6/17	6/13/18 3/31/19	12/30/17 03/31/19	A			1778	1573	1573	0
2602		1	5	Santa Barbara	Lower Milpas Pedestrian Improvement Project	Install sidewalk along the east side of Milpas Street beginning at Cabrillo Boulevard and continuing to the US Highway 101 on/off ramps located just north of the Union Pacific Railroad. In addition, the project includes pedestrian lighting along this corr	UNCHANGED			8/31/15 7/4/16	8/12/15 6/29/17	10/31/15 5/15/17	10/17/17 8/16/18	04/10/16 08/16/18	A			1097	1097	1097	0
5133		2	7	Lynwood	Lynwood Community Linkages to Civic Center & Long Beach Blvd Metro Station	The scope of work includes repair, widen and/or construct sidewalks, construct curb extensions and ramps, and/or bulb-outs, add zebra stripe crosswalks and advance stop bars, and pedestrian lighting among other pedestrian safety improvements,	UNCHANGED			8/15/16 11/1/18	8/15/17 2/1/19	9/15/17 1/1/19	12/30/19 12/30/22	06/15/19 12/30/22	A			2891	2319	0	2319
5529		3	7	Baldwin Park	Maine Avenue and Pacific Avenue Corridor Complete Streets Improvements, Phase II	The Project entails the design and construction of a road diet along the corridor. Components including a re-configuration consisting of the reduction of vehicular travel lanes and protect Class IV bikeway, and shared center left-turn lane and bulb-outs at	UNCHANGED			11/21/17 7/12/19	3/28/18 12/2/19	07/27/18	1/17/20 6/30/20	05/28/20 06/30/20	A			1419	2546	0	2546
5186		1	7	Baldwin Park	Maine Avenue Complete Streets Improvement Project. Phase 1	The project is located within the City of Baldwin Park. The proposal is to construct complete street improvements along Maine Avenue corridor from Arrow Highway to Los Angeles Street. The Scope includes constructing sidewalks, Class II bike lanes, ADA ram	UNCHANGED			10/15/14 4/15/16	5/15/15 12/15/17	10/15/15 10/17/16	1/16/18 1/15/19	01/16/17 01/15/19	A			3651	2201	2201	0
2615		2	9	Mammoth Lakes	Mammoth Creek Gap Closure	The project is located in Mammoth Lakes, Mono County, CA. The proposed path would be adjacent to Old Mammoth Road from Minaret Road to Mammoth Creek Park. The project closes the last gap in the Town's main path network, connecting to two existing multi-us	UNCHANGED				5/1/17 4/30/18	1/15/17 6/22/18	9/10/18 11/1/18	02/01/18 11/01/18	B		Target dates are in-line with original grant application. The funding allocation was off one year from our initial application schedule. Funds were not available until July 1, 2016 (not July 1, 2015).	926	847	300	547
2445A		2	1	Humboldt County PW	Manila Moves Class I Bike Path Project	Separated shared use path that links two disconnected neighborhoods, improving access to existing and future assets. Project also includes new infrastructure for non-motorized crossings and a community education program. The path is located on the west si	UNCHANGED			11/1/17 12/31/18	12/15/18 10/15/19	6/30/18 10/15/19	3/1/20 12/31/20	10/01/19 12/31/20	A	06/30/20		1718	1718	140	1578
6768		1	6	Parlier	Manning Avenue Safe Routes to School (SRTS) Connectivity Project - Phase 1	City of Parlier; Intersection of Mendocino and Tuolumne Street; crossing improvements along the southern and eastern sides of the intersection. North side of Manning Avenue from Mendocino Avenue to approximately 1,285 feet east of Mendocino Avenue; curb,	UNCHANGED			10/30/15 1/15/16	1/29/16 6/8/16	2/19/16 6/8/16	9/20/17 7/31/18	08/31/16 07/31/18	A		Currently working on completing Final Delivery Report (22-T)	358	200	200	0
6850		2	6	Parlier	Manning Avenue Sidewalk Project - Phase 2	The project will consist of the construction of sidewalk and the addition of a painted bike lane along the north side of Manning Avenue.	UNCHANGED			11/30/16 5/18/18	10/31/17 11/30/18	9/30/17 12/28/18	1/25/19 3/29/19	06/30/18 03/29/19	A			695	495	53	442
2170Q		1	12	Santa Ana	Maple Bicycle Trail Enhancements	This project proposed the installation of supplemental signs, channelization, and construction of raised bulb outs, wheelchair ramps and the addition of crosswalks along the Maple Bicycle Trail.	UNCHANGED				9/30/15 9/8/16	NP	10/18/16 10/18/19	12/29/17 10/18/19	A			1101	1101	1101	0

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3266		3	10	Stockton	March Lane/EBMUD Bicycle and Pedestrian Path Connectivity Improvements	The existing path will be improved from Brookside Road to Hillsboro Way Intersection Improvements, high visibility trail crossing, striping and wayfinding signage will be installed between Brookside Road to north of West Lane where the trail continues to	UNCHANGED				9/11/19 9/11/19	7/16/18 5/7/19	8/10/20 1/22/21	01/22/21 01/22/21	S			3869	317	0	317
1694A		3	3	Citrus Heights	Mariposa SRTS Project (Phase IV)	The Project will complete the bicycle and pedestrian network on Mariposa Avenue, south of Skycrest Elementary. The project will construct infill curb, gutter, and sidewalks (1,600 LF), Class II bike lanes and street lights to complete the final gap betwe	UNCHANGED			1/31/19 1/31/19	1/31/20 1/31/20	5/30/20 5/30/20	9/30/20 11/30/21	11/30/21 11/30/21	S	11/30/21	Actual PA&ED allocation date 4 months after approved application allocation date due to timing of grant award and notification to city to proceed with CTC allocation request.	2603	2100	109	1991
5437		3A	7	Los Angeles County Department of Public Works	Marvin Braude Beach Trail Gap Closure	The Project is located on the beach front between the Will Rogers State Beach in the City of Los Angeles and the City of Santa Monica beach trail. The Project will install approximately 1/2 mile long, 17-foot wide walkway adjacent to the exisging Marvin Br	UNCHANGED			9/30/19 6/30/19	5/30/19 5/30/19	5/30/19 5/30/19	12/30/19 6/30/20	06/30/20 06/30/20	S		The California Coastal Commission permit acquisition is taking longer than initially planned. Los Angeles County will submit PS&E time extension request once a time to secure CCC permit is known.	2936	245	200	45
2016		3	3	Marysville	Marysville Bicycle and Pedestrian Improvement Project	The project includes 26 bicycle racks on public sidewalks, 7.23 miles of bike lanes, 5.74 miles of bike routes (one including converting angles parking to back-in), four high visibility crosswalks, two RRFP's, two speed feedback signs, a raised intersecti	UNCHANGED				NP	NP	NP		NP			583	515	0	515
1680		1	3	Rancho Cordova	Mather Rails to Trails Project	Construct a Class I bike trail along existing railroad track between Folsom Blvd and Mather Blvd. The project will install a Class IV cycle track on Croydon Way, lighting and landscape.	UNCHANGED			2/2/15 4/21/16	4/1/15 10/6/17	4/1/15 4/28/17	8/10/17 10/1/18	06/22/16 10/01/18	A			2525	2083	2083	0
1017		1	3	Town of Paradise	Maxwell Dr SR2S Project	The proposed project aims to improve safety and increase non-motorized transportation to Paradise High School on Maxwell Drive. The project includes construction of sidewalk, curb and gutter along the one side of Maxwell Drive while widening shoulders, as	UNCHANGED			6/30/15 3/11/15	4/30/16 7/12/16	4/30/16 7/12/16	10/11/16 10/10/17	10/01/17 10/10/17	S	06/30/18	N/A	968	968	968	0
2316		3	4	Suisun City	McCoy Creek Trail	Install a concrete Class I bikeway, pedestrian/bike bridge, fencing, railings, site furnishings, monument entrance signs, wayfinding signs, educational kiosk signs, roadway signs, striping, chokers, rectangular rapid flashing beacons, utility infrastru	UNCHANGED			3/29/19 3/29/19	3/29/20 3/31/20	1/29/19 3/29/19	10/5/20 8/31/21	08/31/21 08/31/21	S			4287	4137	0	4137
2018A		3	3	County of Yuba	McGowan Parkway Bicycle Lane and Pedestrian Route Improvements	This section of McGowan Parkway serves a disadvantaged, residential neighborhood. The proposed project provides pedestrian and bicycle access to students attending Lindhurst High, Johnson Park Elementary, and Yuba Gardens Intermediate School. The project	UNCHANGED			9/30/18 4/3/18	11/1/19 3/15/19	10/1/19 10/1/19	4/1/20 4/1/21	04/01/21 04/01/21	S	06/30/20		1559	1246	216	1030
3187		1	10	Stockton	McKinley Safe Routes to School Project	The McKinley Elementary Safe Routes to School project will install Rectangular Rapid Flashing Beacons, frontage improvements and upgrade crosswalks at the existing crossing location on Ninth and Commerce Street. The project also includes the installation	UNCHANGED				1/1/16 6/28/16	NP	6/19/17 11/27/17	10/11/17 11/27/17	A		Notice of Completion filed, retention to be released to contractor. Finalizing record drawings with design consultant. Final report of expenditures (FROE) package will need to be completed.	453	374	374	0
2504A	2504B	3A	1	Humboldt County	McKinleyville Safe Routes to School Program	The McKinleyville Safe Routes to School Program will improve infrastructure on the northern section of McKinleyville Avenue from Gassaway Avenue to the south entrance of McKinleyville High School, and the east section of Bates Road from Fernwood Drive to	UNCHANGED			2/29/20 2/29/20	6/28/20 6/28/20	3/2/21 3/2/21	5/1/21 9/12/21	09/12/21 09/12/21	S	09/20/21		612	612	25	587



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1771		3A	3	Sacramento	Meadowview Road Streetscape Phase 2	This project is the second phase of a larger project along Meadowview Road from east of Freeport Boulevard to Detroit Boulevard (Meadowview Light Rail Station) and along 24th from Meadowview Road to Florin Road. Currently, Meadowview Road is a four-lane a	UNCHANGED			11/1/17 8/10/17	1/2/19 4/26/19	1/2/19 4/26/19	9/24/19 6/26/20	12/01/19 06/26/20	A			3119	1618	424	1194	
1198A		2	8	Riverside County Transportation Department	Mecca Sidewalk and Roadway Safety Improvements	Project scope includes approximately 4,300 linear feet of concrete sidewalk, curb and gutter, pavement improvements, new curb ramps, driveway approaches, flashing beacons, signs, and markings to improve safety.	UNCHANGED			3/31/17 1/17/17	3/31/18 8/21/17	NP 8/21/17	4/10/18 6/10/19	03/31/19 06/10/19	A	12/31/19		945	851	140	711	
4611		1	1	Mendocino Council of Governments	Mendocino County Safe Routes to School (Countywide)	Mendocino Countywide SRTS NI: Conduct school based and community wide education, encouragement, enforcement, events, and route assessment and planning to increase active transportation, improve safety, and increase awareness in 6 communities throughout M	UNCHANGED								-	01/31/19	An 8 month extension was approved by the CTC at their March 16-17, 2018 meeting, extending the expenditure deadline to 3/7/19.	871	871	871	0	
6945		3A	6	Mendota	Mendota Junior High SRTS	Belmont Avenue serves as a main corridor through town where cars travel at high speeds. Belmont runs East and West. The residential area is on the north side of Belmont and the Junior High is on the south side. Currently at this intersection there is a	UNCHANGED			10/31/19 10/31/19	5/30/20 5/30/20	1/1/16 1/1/16	8/1/20 10/30/20	10/30/20 10/30/20	S		Project does not start until FY 19/20	158	158	0	158	
5383A		3G	7	Los Angeles County Metropolitan Transportation Authority	Metro Bike Share USC/South LA/Expo Line Communities Expansion	The City of Los Angeles & Metro are currently implementing a bike share system in downtown Los Angeles. This project will expand the system to provide service along the Figueroa Street/Metro Expo Line corridor connecting downtown LA to the Historic LA Col	The proposed change of scope would expand the Project Limits north to State Hwy 101, to include the communities of Pico-Union, MacArthur Park, Rampart Village and portions of Koreatown.	06/28/18		7/1/16 4/22/18	8/17/16 5/1/19	9/21/16 4/16/18	9/1/19 8/26/20	08/26/20 08/26/20	S	08/26/20		2546	2546	2546	0	
5136		2	7	Los Angeles County Metropolitan Transportation Authority	Metro Rail to Rail Active Transportation Corridor (ATC) Connector Project Segment A-1	Construct an Active Transportation Corridor (ATC) consisting of bicycle and pedestrian paths located within the Metro-owned Harbor Subdivision ROW in South Los Angeles including multiple street crossings. This multiuse bikeway/pedestrian path extends fro	UNCHANGED			12/3/16 12/3/16	9/30/17 7/30/19	6/30/1993 6/30/93	6/1/20 5/31/22	05/03/19 05/31/22	A		This grant was transferred to the FTA for administration.	20278	8326	83263	-74937	
1163	n/a	1	8	San Bernardino County Transportation Authority	METROLINK STATION ACCESSIBILITY IMPROVEMENT PROJECT	Scope of work includes the general improvement to transit/bicycle/pedestrian connectivity such as railroad grade crossing improvements, adding class 1, II and III bike lanes, providing wayfinding signage, improving sidewalks, crosswalks, lighting enhancem	UNCHANGED			10/1/14 3/3/16	3/15/16 12/22/17	3/1/16 3/20/17	3/7/18 3/13/19	12/01/17 03/13/19	A			4679	4679	4679	0	
5114		2	7	Santa Monica	Michigan Avenue Greenway: Completing Bike/Ped Connection over the I-10	The project closes a missing link of the Michigan Avenue Neighborhood Greenway (MANGo) bicycle/pedestrian corridor across and along the I-10 freeway. The project enhances an existing walkway at the terminus of the western leg of Michigan Ave to accommodat	UNCHANGED			9/16/16 2/15/18	10/20/17 12/30/19	9/15/17 12/30/19	7/30/20 12/30/21	12/30/19 12/30/21	A			1234	987	72	915	
3110		2	1	Lake County	Middletown Multi-use Path	Deliver a Class 1 multi-use path including phases for design, environmental, permitting and construction within the State Highway 29 right of way in Lake County from the intersection of Rancheria Road to the intersection with Central Park Road, in the com	UNCHANGED			12/31/17 6/30/19	6/30/18 12/31/19	4/30/18 12/31/19	6/30/20 9/30/20	10/30/19 09/30/20	A			1430	1430	97	1333	

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6910		3	6	Fresno	Midtown Fresno School Area Multimodal Interconnectivity Project	Install school crossing traffic signals, countdown heads and crosswalks near Anthony Elementary (Blackstone/Webster), Heaton Elementary (McKinley/San Pablo) and Muir Elementary (Dennett/Palm). Sidewalk ramp installation at Glenn/Webster and accessible ped	UNCHANGED			5/29/20 5/29/20	3/29/21 3/29/21	6/13/16 6/13/16	9/1/21 8/22/22	08/22/22 08/22/22	S		Programmed for future funding year.	1401	1241	0	1241
6913		3	6	Fresno	Midtown Fresno Trail: Shields Avenue "Last Mile" Gap Closure	Construction of a 0.5 mile "last mile" gap in the partially funded 7.1 Midtown Class I trail. Construction of the trail is to include a paved path, drought tolerant landscaping, irrigation, signage and striping.	UNCHANGED			6/13/16 12/28/19	6/13/16 2/21/20	6/13/16 2/21/20	6/25/20 3/27/21	03/27/21 03/27/21	S		Project start is pending execution of the Master Trails Agreement between the city and FID.	1498	611	0	611
3170		2	10	Stockton	Miner Avenue Complete Street Improvements	The project will improve 4 blocks of Miner Avenue in downtown Stockton between Center Street and Sutter Street. Improvements include reduction of vehicle lanes from 4 to 2 lanes; add Class 2 bike lanes and modify on-street parking, curb ramps; ADA compli	Location of the roundabout shifted from Miner Avenue/Sutter Street intersection to Miner Avenue/San Joaquin Street intersection. Project scope change was approved by SJCOG, since the changes qualify for "minor" scope changes. The scope change was approv	09/16/16		10/1/16 2/23/17	3/1/18 4/4/19	3/1/18 12/31/18	9/3/19 9/15/20	09/15/20 09/15/20	S			3800	2898	334	2564
3265		3A	10	Stockton	Miner Avenue Complete Street Improvements	The project will improve Miner Avenue in downtown Stockton between Sutter Street and Aurora Street. Improvements include reduction of vehicle lanes from 4 to 2 lanes; add Class 2 bike lanes and modify on-street parking, curb ramps; ADA compliant sidewalk	UNCHANGED			10/1/16 2/23/17	3/1/18 4/4/19	3/1/18 12/31/18	9/3/19 9/15/20	09/15/20 09/15/20	S			5347	4486	670	3816
5458		3	7	Artesia	Mitigate Pedestrian and Bicycle Safety Deficiencies	Existing sidewalks on Elaine Avenue from 166th St to 170th St are only 2 feet wide. Both children and adults were forced to walk on the traffic lane of the street. Disabled persons cannot climb up the steep ramps to reach the sidewalk and ended up ridin	UNCHANGED				4/30/20 4/30/19	NP	7/1/19 10/29/19	10/29/20 10/29/19	B			623	563	0	563
6002		1	10	Modesto	Modesto Junior College Class 1 Bicycle Path (Phase II)	The purpose of this project is to fill existing gaps in the bicycle and pedestrian network, especially in the vicinity of land use attractors such as schools, parks, and neighborhood commercial areas as well as over major barriers such as railroad tracks,	UNCHANGED				2/15/15 3/1/17	8/15/16 6/15/17	9/12/17 9/12/20	02/01/20 09/12/20	A			700	630	630	0
6772	N/A	1	9	Kern County Public Works Department	Mojave Pedestrian Improvements	Construct new curb, gutter, sidewalks, handicap access ramps, culvert extension and drive approaches	Add Roadway safety lighting system between State Route 14/Old State Route 58 and the Tesla Charging system	03/21/17		NP - 3/29/16	3/1/16 - NP	NP 10/10/16	12/5/17 10/25/18	09/01/16 10/25/18	A			640	249	249	0
1204		2	8	Victorville	Mojave Riverwalk Shared-Use Bicycle Facility	Construct two segments of an 11.1-mile-long bicycle and pedestrian route, which will form the spine of the City of Victorville's active transportation network.	UNCHANGED				NP	NP	12/17/18 7/31/19	03/20/18 07/31/19	A		City submitted an RFA in May 2018. An E76 was issued on September 10, 2018 and the project has been advertised and bids are due on October 18, 2018 and a contract would be awarded before November 31, 2018. The City however has requested a 6 month extensi	4700	3760	3760	0
5349		3A	7	Ventura	Montalvo STRS Cypress Point Gap Closure and Complete Streets Project	Install RRFBs and a HAWK signal to complete the existing Cypress Point path. Sidewalk gap completion, ADA ramp upgrades, enhanced green bike lane and bike boxes, as well as traffic calming measures and visibility features such as curb bulb-outs, green bac	UNCHANGED			6/30/19 4/30/19	6/30/19 6/30/20	6/30/19 4/30/19	6/30/20 10/31/20	10/31/20 10/31/20	S			1560	1380	88	1292
5454		3A	7	Montebello	Montebello Blvd Bike Lane and Sidewalk Improvement	The project consists of dedicated Class II bike lanes, sidewalk construction, ADA-compliant corner ramps, and pedestrian lighting and traffic signal improvements along Montebello Boulevard to connect retail/employment centers with low/moderate income hous	UNCHANGED			9/8/18 4/3/18	1/4/19 6/27/18	11/15/18 4/12/18	12/27/18 12/27/21	09/12/21 12/27/21	A			5755	4187	4187	0

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2603		1	5	Santa Barbara	Montecito-Yanonali Street Bridge Replacement and Pedestrian Improvements	The Project is located on Montecito/Yanonali Street over Sycamore Creek in the City of Santa Barbara. The proposed Project will demolish the existing vehicular bridge and construct a new vehicular bridge with a sidewalk along the east side as the existing	UNCHANGED			7/9/15 3/22/16	10/27/16 10/25/17	4/15/16 10/19/16	1/24/18 4/12/19	02/23/18 04/12/19	A			3875	3442	3442	0
2817		3A	5	Monterey County - Resource Management Agency	Monterey Bay Sanctuary Scenic Trail - Moss Landing Segment Bicycle/Pedestrian Path & Bridge Project	The Project is approximately 4,446 foot (0.85mile) consisting of the construction of a 10 foot paved bicycle path with 2 foot wide decomposed granite shoulders on either side of the path and a 12 foot wide, 386 foot long pedestrian /bicycle bridge.	UNCHANGED			9/15/15 9/15/15	7/20/17 10/30/19	3/19/17 10/30/19	2/28/20 8/31/22	04/01/22 08/31/22	A			13427	7587	0	7587
3160		1	10	Tracy	Mt. Diablo/Mt. Oso/C. Street Improvements	Construction of new sidewalk, including shoulder, curb, gutter and wheelchair ramps, drainage to provide pedestrian walking facilities and a safe route to South West Park Elementary School.	UNCHANGED			2/1/15 12/7/16	7/1/15 2/16/17	7/1/15 10/20/16	6/28/17 11/13/17	06/01/17 11/13/17	A			1166	430	430	0
2300B		2	4	Napa Valley Transportation Authority	Napa Valley Vine Trail: St Helena to Calistoga	Within Napa County from Pratt Ave. in the City of St Helena to Lincoln Ave. in the City of Calistoga, generally along the SR 29 corridor.	UNCHANGED			7/13/16 7/18/19	11/15/17 9/8/20	7/13/16 3/25/20	3/17/21 10/3/22	05/15/19 10/03/22	A		All ATP funds have been programmed to construction. The other phases are locally funded. The approved application allocation dates are no longer valid except for CON. There have been delays related to right of way, the agency will be asking for a CTC ti	9206	6106	0	6106
1521		1	3	Auburn	Nevada Street Pedestrian and Bicycle Facilities	Along Nevada Street between Placer Street and Fulweiler: Install Class II bike lanes along the Nevada Street, as well as curb, gutter and sidewalk on the northbound side between Placer Street and Chamberlain and on the southbound side between Chamberlain	UNCHANGED			11/1/14 11/16/15	3/1/15 11/2/16	3/1/15 4/28/16	8/28/17 9/30/19	06/01/16 09/30/19	A		The project was split into 2 phases. Phase 1 construction contract was executed on 8/28/2017 and construction started on 11/13/2017. Construction for Phase 1 concluded and was accepted by the City on 4/6/2018. Phase 2 is anticipated to be re-bid by Janua	1648	799	799	0
5143		2	7	Oxnard	New Traffic Signal (Rose Avenue/Gary Drive Traffic Signal)	Install new traffic signal with pedestrian signal and countdown devices, crosswalks, access ramps, and emergency vehicle detectors, located at Rose Avenue and Gary Drive.	UNCHANGED			3/1/16 4/5/17	12/15/16 10/31/18	1/13/17 5/18/18	3/1/19 6/30/19	03/30/18 06/30/19	A			567	510	15	495
3279		3	10	Patterson	Ninth Street Improvements	Currently the T-intersection of Ninth St./Ward Ave. and Heartland Ranch/Ward Ave. are staggered and created hazardous walking and biking conditions for students commuting to nearby schools. The proposed project will align the two T-intersections, install	UNCHANGED			6/7/18 6/5/18	12/17/18 12/17/18	10/31/18 10/31/18	6/4/19 2/28/20	02/28/20 02/28/20	S			907	907	75	832
1188		1	8	Riverside	Norte Vista Sidewalk Improvements	Construction of sidewalk improvements on Gaylord Street from Tyler Street to Stover Avenue to, Jones Avenue from Robinson Avenue to Valley Drive, Chadbourne Avenue from Arlington Avenue to Valley Drive, and Bushnell Avenue from La Sierra Avenue to Campe	UNCHANGED			8/1/15 12/1/16	12/1/15 10/3/17	NP 1/25/17	2/27/18 8/1/19	NP 08/01/19	NP			2833	1822	1822	0
1685		3	3	Sacramento	North 12th Complete Street	In Sacramento, on N. 12th Street from American River to H Street, including Sunbeam Street and one block of Richards Blvd: Convert westernmost travel lane between Richards Blvd and H Street into two-way cycle track and improve connection from Two Rivers B	UNCHANGED			7/1/16 4/11/18	3/29/19 7/31/19	NP 4/30/19	2/14/20 2/14/21	06/30/20 02/14/21	A			4467	3378	120	3258

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4917		1	7	Los Angeles	North Atwater Non-motorized Multimodal Bridge	The approved project scope is for the construction and construction management of the above described bridge non-motorized, multimodal bridge over the LA River. ATP funds are only being used for construction and construction management. Other phases of t	UNCHANGED			1/19/16 1/19/16	5/31/16 5/31/16	1/20/16 1/20/16	6/2/17 12/31/19	12/31/19 12/31/19	S			9038	3660	3660	0
2610		1	5	Monterey	North Fremont Bike and Pedestrian Access and Safety Improvements	The North Fremont Bicycle and Pedestrian Access and Safety Improvements Project consists of: New Class 4 Bicycle lanes along both sides of North Fremont (Casa Verde to Casanova), bicycle protected intersections; Bicycle detection; Shortened pedestrian cro	Modified design to Class 4 bike lanes in lieu of original Class 2 bike lanes for enhanced safety and access. Reduced scope by one block due to high bids.	03/30/18		NP - 3/18/15	NP 6/28/18	NP 3/15/17	5/1/18 12/31/18	NP 12/31/18	NP		Project on schedule.	7318	6478	6478	0
6821		2	6	Woodlake	North Valencia Safe Routes to School Improvements	In Woodlake: along Valencia Boulevard (SR 245) from Whitney to Sierra Avenue, and west along Sierra for approximately 300 feet; install sidewalk, curb, gutter, ADA compliant ramped returns, and Class II bike lanes.	•Crosswalk: Per Caltrans direction, the crosswalk on the north leg of the intersection at SR 245 and Sierra Avenue will not be install because Caltrans wants the pedestrian traffic to be direct to the southside of the intersection. •Flashing Beacon Syst	11/30/17		11/30/15 4/17/17	6/30/16 11/15/17	2/29/16 5/5/17	12/18/17 11/9/18	06/30/17 11/09/18	A			1310	895	895	0
4633		2	1	Ukiah	Northwestern Pacific Rail Trail Phase 2	Project scope includes approximately 3/4 mile of paved trail between Gobbi Street and Commerce Drive, a bridge crossing over Doolin Creek, and crosswalks at Talmage Road and Commerce Drive.	UNCHANGED			6/30/17 6/30/18	4/30/18 1/1/19	4/30/18 1/1/19	7/1/19 10/1/19	06/30/18 10/01/19	A			1850	1831	99	1732
1692		3	3	Sacramento	Northwood School and Transit Access Improvements	Install curb, gutter, and sidewalk on El Camino Avenue, Lexington Street, Clay Street, and Frienza Avenue.	UNCHANGED			6/25/19 6/25/19	8/24/20 8/24/20	8/26/20 8/26/20	10/31/20 8/28/21	08/28/21 08/28/21	S	10/22/22		2541	1818	0	1818
5453		3	7	Artesia	Norwalk Artesia Boulevards Safe Streets Project	This project spans two major travel corridors (Artesia and Norwalk Boulevards) from city limit to city limit. Both Norwalk (21,000 ADT) and Artesia Boulevards (26,000 ADT) are wide thoroughfares that encourage high-speed motor vehicle travel and are gene	UNCHANGED				4/1/18 11/30/18	NP	1/2/18 4/15/18	06/30/19 04/15/18	B			2327	1987	0	1987
1683		1	3	Folsom	Oak Parkway Trail Undercrossing	Project includes the construction of a trail undercrossing at East Natoma Street. Would include approximately 1,000 linear feet of Class 1 Trail and a 70-foot long pre-cast box culvert for the undercrossing.	UNCHANGED			1/12/15 1/12/15	12/16/16 3/16/18	6/17/16 8/10/16	7/24/18 5/24/19	12/29/17 05/24/19	A			1121	992	992	0
2324		3	4	Oakland, Department of Transportation	Oakland SRTS: Crossing to Safety	This project will create curb extension, provide sidewalks, shorter pedestrian crossings at Park Blvd/Excelsior Ave- Grosvenor Place and park Blvd/13th Ave-East 38th St., and a HAWK beacon at the Park Blvd intersections near Edna Brewer Middle School.	UNCHANGED			8/1/18 10/1/18	11/1/19 11/1/19	NP	4/20/20 4/1/22	04/01/22 04/01/22	S			2245	1895	0	1895
2190M		1	4	Oakland, Department of Transportation	Oakland: High/Ygnacio/Courtland Bike/Ped Improvements	In Oakland, intersection improvements at the three way intersection of High Street, Courtland Avenue and Ygnacio Avenue for pedestrian and bicyclist safety. Improvements include a raised median, pedestrian refuge, curb extension and/or extended sidewalks	UNCHANGED			12/31/15 1/13/16	9/30/15 3/30/16	12/31/15 3/7/16	3/21/17 12/30/18	06/30/18 12/30/18	A		Construction completion date has been pushed to the end of December 2018 due to having a utility project (EBMUD) in the project area.	1278	1128	1128	0
2191		3A	12	County of Orange/OC Public Works	OC Loop Coyote Creek Bikeway (Segments O, P, Q)	The project will complete one dozen gaps (2.7 miles) in the Coyote Creek Class I Bikeway from the City of La Habra (north Orange County) to the Pacific Ocean and the City of Seal Beach. The gaps include three railroads, the Santa Ana (I-5) Fwy and numerou	UNCHANGED			6/27/19 6/27/19	8/27/20 8/27/20	8/28/20 8/28/20	8/23/21 2/13/23	02/13/23 02/13/23	S			2064	1415	0	1415

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2813		3	5	County of San Luis Obispo	Oceano Elementary Safe Routes to School	The proposed project will address gaps and connections between existing sidewalks through installing curb, gutter and sidewalks on Wilmar Avenue along with Paso Robles Street in proximity of Oceano Elementary School.	UNCHANGED			2/28/20 2/28/20	10/22/20 10/22/20	6/20/21 6/20/21	2/15/22 8/1/22	08/08/22 08/01/22	S				621	422	0	422
2576		2	2	Shasta County DPW	Old Oregon Trail Shasta College Active Transportation Project	Install bike lane, pavement markings, and flashing beacon on Shasta College Campus; changes Old Oregon Trail to add bicycle lanes and improve intersections for non-motorized users. Close bicycle gap between campus and existing bike lanes. Project limits a	UNCHANGED			5/30/17 4/14/17	2/28/18 12/31/18	11/30/17 1/19/18	3/30/19 8/30/19	10/30/18 08/30/19	A		CEQA completed 12/29/16. NEPA completed 4/14/17. Right of Way Certification completed 1/19/18. Final PS&E is targeting end of the year for completion. CON allocation will happen in FY18-19 with an anticipated award of a construction contract in spring of	716	572	37	535	
2695		2	5	Goleta	Old Town Sidewalk	The project scope includes improving pedestrian access and safety by constructing curb, gutter and sidewalk, upgrading access ramps to comply with current ADA standards, adding additional street lighting, adding drainage improvements, and constructing ang	UNCHANGED			7/1/17 11/7/17	3/1/19 3/1/19	1/30/19 1/30/19	9/30/19 3/31/20	03/31/20 03/31/20	S			2779	2224	105	2119	
6826		2	6	Porterville	Olive Avenue Corridor Crosswalk Warning Lights Installation Project	Installation of in-pavement canisters and caps, associated electrical, posts, actuators and appropriate signage for six separate crossings of varying lengths and locations within the City.	UNCHANGED			12/1/16 4/13/18	3/1/17 7/13/18	2/1/18 4/25/18	1/14/19 12/31/19	12/31/19 12/31/19	S		Anticipated construction award date is 12/18/2018.	360	307	307	0	
1224		3	8	Yucca Valley	Onaga Trail Pedestrian Improvements	Little League Drive serves as a very important link to one of the busiest bus stops within the Town of Yucca Valley, it also serves as a major access to the Town Boys and Girls club. Brehm Park which is one of the few parks around the nation that include	UNCHANGED			11/30/19 11/30/19	4/29/20 4/29/20	11/30/19 11/30/19	3/2/21 9/28/21	09/28/21 09/28/21	S			971	776	0	776	
1006		2	12	Orange County Transportation Authority	Orange County Active Transportation Plan	The AT Plan will utilize local jurisdiction bikeways recommendations, where available, and will identify and prioritize bikeway facility improvements by jurisdiction where comprehensive analysis hasn't been prepared. The AT Plan will analyze and identify	UNCHANGED				NP	NP	NP		-	12/31/18		350	280	280	0	
2170K		1	12	Orange County (OC) Parks	Orange County Bicycle Loop - Segment D	The proposed project will construct a 0.5-mile Class I bikeway on the Carbon Canyon Creek Channel and a crossing at Bastanchury Rd. This segment combines two study segments, following along the Carbon Creek Channel and crossing Bastanchury Rd. to connect	UNCHANGED			8/30/16 8/8/17	NP	NP	NP		A			300	266	266	0	
2170M		1	12	Orange County (OC) Parks	Orange County Bicycle Loop - Segments F and H	Segment F will consist of Class III sharrows and wayfinding signage along Grandview & Mountainview Ave. with improved access from Arroyo Cajon Dr. to the existing El Cajon trailhead. Segment H begins at the existing El Cajon bikeway at Fairlynn Blvd. & Oa	UNCHANGED			8/30/16 7/27/17	NP	NP	NP		A			525	465	465	0	
1005		2	12	County of Orange/OC Public Works	Orange County Loop Coyote Creek	The project will complete one dozen gaps (2.7 miles) in the Coyote Creek Class I Bikeway from the City of La Habra (north Orange County) to the Pacific Ocean and the City of Seal Beach. The gaps include three railroads, the Santa Ana (I-5) Fwy and numerou	UNCHANGED			6/27/19 6/27/19	8/27/20 8/27/20	8/28/20 8/28/20	8/23/21 2/13/23	02/13/23 02/13/23	S			3230	871	0	871	
5118		2	7	Los Angeles Bureau of Street Services	Orange Line-Sherman Way Pedestrian Links	Curb extensions, median islands, pedestrian lighting, street furniture, new street trees, continental crosswalks, and curb cut modifications.	UNCHANGED			10/1/17 11/1/18	3/1/18 1/1/19	3/1/18 2/1/19	1/1/20 3/1/21	04/01/20 03/01/21	A			1441	1153	205	948	

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2310		3	4	Contra Costa County	Pacheco Blvd Sidewalk Gap Closure Phase 3	Currently there is a gap in pedestrian and bicycle facilities on Pacheco Boulevard east of Vine Hill Creek. Students are primary users of this route because this point is immediately adjacent to Las Juntas Elementary School.The proposed project will con	UNCHANGED			3/7/17 11/7/17	10/5/16 4/5/18	1/1/18 3/1/18	6/26/18 10/15/18	09/30/18 10/15/18	S				1239	619	0	619
1228			8	Jurupa Valley	Pacific Avenue Safe Route to School and Road Diet Project	Pacific Avenue is currently a two-lane street that is to be widened to a four-lane street within the existing 80- to 82-foot right-of-way. Sidewalks are provided in some areas where street widening has previously occurred, but there are substantial sectio	UNCHANGED				NP	NP	NP		NP				2638	60	0	60
5530		3	7	Vernon	Pacific Blvd./Vernon Ave. Complete Streets Ped and Bike	The proposed project focuses on bicycle and pedestrian amenities along the Pacific Boulevard Corridor between Alameda Street and 52nd Street in the City of Vernon's public right of way. Currently Pacific Boulevard is not conducive to bicycle activities du	UNCHANGED			11/29/19 11/29/19	10/26/20 10/26/20	NP	3/27/21 3/22/22	03/22/22 03/22/22	S		Project is programmed to commence on Fiscal Year 19/20	1931	1892	0	1892	
6398		3A	6	Wasco	Palm Avenue Elementary School Pedestrian Infrastructure Improvements	The City of Wasco proposes to construct bike and pedestrian improvements on Palm Avenue, a collector street that runs continuously through central Wasco. The location is within the enrollment boundaries of two elementary schools, Palm Avenue Elementary S	UNCHANGED			7/1/19 1/18/19	6/28/20 11/30/18	7/1/19 1/18/19	4/1/19 10/5/20	02/22/22 10/05/20	B		Project still in locally funded PS&E Phase. Not yet received E76	458	458	0	458	
1210		3A	8	Desert Hot Springs	Palm Drive Bike and Pedestrian Improvements	Install Class II bike lanes and narrow driving lanes, construct missing sidewalk gap closures, construct ADA Ramps and driveways, add Bus Stop warning signs and lights, install new Street Lights, and construct a raised median. Along Palm Drive from Camino	UNCHANGED			12/29/17 12/29/17	6/30/18 6/30/18	10/1/18 12/1/18	NP	06/28/19 NP	NP		Schedule is tentative on Caltrans Local Assistance review time of ROW Certification and CE Clearance	5990	4016	1160	2856	
3263		3	1	Modesto	Paradise Road Area Pedestrian and Bicycle Safety Improvements	The existing Paradise Road is four lanes with no bicycle lanes and two sidewalk gaps totaling 600 feet. Habitual speeding combined with a high number of pedestrian and bicycle accidents has made this street and streets surrounding Modesto High school a pr	UNCHANGED				5/26/20 5/26/20	8/24/20 8/24/20	4/1/21 12/1/22	12/01/22 12/01/22	S			3983	3943	0	3943	
6912		3	6	Parlier	Parlier Safe Routes to School	The Parlier Safe Routes To School Project consists of updating signage and pavement markings to be CAMUTCD-compliant, the installation of ADA-compliant curb ramps, and the installation of visually enhanced crosswalks at multiple locations near the City's	UNCHANGED				NP	NP	NP		NP		Project has not yet begun.	182	182	0	182	
5446		3A	7	Pasadena	Pasadena-PUSD Safe Routes to School Education and Encouragement Program	The proposed program incorporates a number of strategies to 1) close existing gaps in the existing network by engaging students and families in the implementation of planned pedestrian and bicycle improvements in the Pasadena Bicycle Transportation Action	UNCHANGED				NP	NP	NP		-	02/15/22	It is anticipated that these tasks can begin shortly after the contract has been awarded in February 2019.	832	780	0	780	
1018		1	3	Town of Paradise	Pearson Rd SR2S Connectivity Project	Specific improvements include the construction of sidewalk, curb and gutter on the north and south sides of Pearson Road betweenBlack Olive Drive and Academy Drive. In addition, the project includes construction of curb, gutter and sidewalk on the south	Scope change allowed the Town of Paradise to separate the north side of Pearson Road between Black Olive Drive and Academy Drive as a separate, locally funded project. This change delivered the same benefit with no additional ATP costs. The second project	12/08/16		6/30/15 6/30/15	4/30/16 4/30/16	4/30/16 4/30/16	12/31/16 10/10/17	12/31/17 10/10/17	B			1388	1388	1388	0	

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5105		2	7	LA Dept. of Transportation	Pedestrian & Bicycle Neighborhood Intersection Enhancements	This project designs and constructs pedestrian & bicycle neighborhood intersection enhancements at four locations identified in the City's Mobility Plan 2035 as part of the Neighborhood Enhanced Network, with accompanying outreach and education. The local	UNCHANGED			4/30/18 4/11/17	4/30/19 4/30/19	3/29/19 3/29/19	10/30/19 6/30/23	06/30/23 06/30/23	S	12/31/22		1883	1506	240	1266
2128F		2	4	Marin County Transit District	Pedestrian Access & Safety Improvements for the Downtown Novato Bus Transit Facility	Improve pedestrian safety, accessibility and bicycle access.	UNCHANGED				NP	NP	11/21/16 3/12/18	10/31/17 03/12/18	A		Project is complete and we are ready to close out project.	3255	989	989	0
1324		3A	11	County of San Diego	Pedestrian and Bike Path - Rock Springs Road from Lindsley Park Drive to Deodar Road in unincorporated San Diego County	The project includes The project proposes to construct 5 feet class II bike lane and 5 feet sidewalk on the north side of Rock Springs Road. The project includes construction of Pedestrian ramps, relocation of roadside ditches and construction of drainag	UNCHANGED			6/30/18 10/31/18	10/22/20 7/1/	6/18/20 2/3/20	12/31/20 NP		NP			1717	1160	100	1060
5144		2	7	Ojai	Pedestrian and Bike Safety Improvements: Ojai Ave. (State Route 150) and Maricopa Hwy. (State Route 33)	Add Class 2 bicycle lanes in each direction within the project limits, and construct 16 pedestrian crossing improvements and sidewalk infill and repair, and shade trees.	UNCHANGED			4/29/16 8/16/18	7/29/16 9/15/20	4/30/18 10/15/20	6/30/21 6/15/22	11/29/19 06/15/22	A			2833	2333	230	2103
5119		2	7	Lancaster	Pedestrian Gap Closure Improvements	Fill in the gaps in pedestrian improvements with curb, gutter, and sidewalk at various locations between 25th Street West to 20th Street East, and between Avenue H to Avenue L (Approx. 13.6 sq. miles).	UNCHANGED			3/24/17 11/19/18	7/27/18 6/12/20	3/23/18 11/1/19	11/1/20 5/3/21	06/28/19 05/03/21	A		Original schedule anticipated PE&ED Phase would be NEPA CE with no required studies, however cultural studies were required which affected the schedule.	7824	6259	80	6179
1233		2	11	Imperial County	Pedestrian Master Plan	With the use of a consultant, the County will perform resource assessment; public outreach and workshops; data collection and analysis; and preparation of a Plan which will be a guiding document for use in the development of pedestrian related infrastruc	UNCHANGED				NP	NP	NP		NP			100	100	100	0
3173		2	10	Patterson	Pedestrian Safety Improvement along Las Palmas Avenue and Ward Avenue	Pedestrian Safety Improvements Project along Las Palmas Avenue and Ward Avenue. On Las Palmas Avenue, between 7th Street and 9th Street, and Ward Avenue, between 9th Street and N. Salado Street. Install safe pedestrian pathways near school locations th	UNCHANGED				4/1/18 2/1/19	9/1/17 10/31/18	6/1/19 12/31/20	04/01/19 12/31/20	A			671	602	51	551
1162		1	8	Perris	Perris Valley Storm Drain Channel Trail	New multi-use trail parallel to the Perris Valley Storm Drain (PVSD) from the northern City limits to the San Jacinto River Trail and end of the Kabian Regional Park in the southwest City limits. The trail will connect industrial and residential neighbor	On February 13, 2018, the Perris City Council authorized Millsten Enterprises, Inc., to construct the Perris Valley Storm Drain Trail and to date they have completed 100% of the trail improvements. Millsten Enterprises provided a proposal to complete two	05/29/18			NP	NP	3/20/17 10/1/18	06/01/17 10/01/18	A			3828	1202	1202	0
1217		3A	8	Perris	Perris Valley Storm Drain Channel Trail, Ph 2	Construct a 3.1 mile multi-use non-lighted trail parallel to the PVSD Channel extending from Nuevo Rd to Case Rd leading to the So. Perris Metrolink Station. The project is primarily within the Riv Co Flood Control Channel and Water Conservation District	UNCHANGED			10/31/18 5/24/19	8/20/19 10/28/19	4/20/19 11/1/19	4/27/20 4/27/21	12/16/20 04/27/21	A		Project on track for the current target completion date.	3204	3004	237	2767
5451		3A	7	Santa Monica	Pico Blvd and Santa Monica College Pedestrian Safety Improvements	The project will improve pedestrian safety and encourage walking by improving crosswalks visibility, and installing other pedestrian enhancements such as: pedestrian refugee island, center median, advanced yield markings, leading pedestrian intervals, rec	UNCHANGED			4/1/18 2/27/18	11/1/18 12/1/18	12/1/18 12/1/19	8/1/19 5/1/20	03/01/20 05/01/20	A			1178	943	113	830

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5113		2	7	Pico Rivera	Pico Rivera Regional Bikeway Project	The project will install a bicycle/pedestrian bridge, Class II bicycle lanes, a Class I shared-use path, traffic calming medians, sidewalks, curb ramps, signal modifications, and wayfinding signage, connecting to two regional Class I routes on Mines Ave.	Two scope changes were approved at the August 15-16, 2018 CTC meeting. The first scope change was construction of a centerline Class I bike lane along Mines Avenue. The City received additional funds through an Urban Rivers grant which allows the City to	08/16/18		2/1/17 4/30/19	4/1/18 8/30/19	2/1/18 6/30/19	9/30/19 9/30/20	06/01/19 09/30/20	A		The City of Pico Rivera requested a 12 month extension for PS&E and R/W phases on April 17, 2018. Time extension for PS&E & R/W were approved by the CTC during its meeting on June 27-28, 2018. The delay is attributed to the Change of Scope request submitt	4917	3932	463	3469
2321		3	4	Pittsburg	Pittsburg Active Transportation and Safe Routes Plan (WalkBikePittsburg2030)	Pittsburg is a community of concern where over 68% of the population lives in a disadvantaged community. Death rates (per 100,000) for chronic diseases are higher in Pittsburg than Contra Costa County as a whole - 180 vs. 162 (cancer); 181.5 vs. 147.5 (he	UNCHANGED				NP	NP	NP		-	12/31/19		312	312	312	0
6841		2	6	Tulare County Resource Management Agency	Pixley Main Street Improvements	Approved Application Project Scope Same as above.	UNCHANGED			9/12/17 9/22/17	8/16/17 6/28/19	11/6/18 6/18/19	11/4/19 2/4/20	09/24/19 02/04/20	A			1019	1019	117	902
2572		2	2	Redding	Placer Street Improvements	In the City of Redding, on Placer Street from the Western City Limit to east of Olive Avenue, including tie-in on various cross streets. Project will improve 2 miles of Placer Street, including approximately 2,300 linear feet of roadway widening to establ	UNCHANGED			9/30/15 11/12/15	10/31/15 11/12/16	3/21/16 3/21/16	9/9/16 5/1/18	05/01/18 05/01/18	S			5004	2296	2296	0
3282A		3	10	Merced County Public Works	Plainsburg Road Complete Street Upgrade	Install new curb, gutter, sidewalk infill and ADA ramps where non-existent, install railroad flashing beacon @ east side of Plainsburg Road, class 2 bike lanes, new pavement striping and markings	UNCHANGED			7/1/19 6/30/20	8/26/20 6/30/21	8/26/20 6/30/21	12/31/21 12/31/22	10/31/22 12/31/22	S	12/31/22		1688	1671	76	1595
1024A		2	3	Town of Paradise	Ponderosa Elementary SR2S Project	The proposed project will add sidewalks, curbs and gutters along Pentz Road between Bille Road and Wagstaff Road and tie in to existing sidewalks just north of Bille Road on both sides of the roadway. Class II Bicycle Lanes will be added to the existing r	The proposed project will add Class I Bike-Ped facility on the west side of Pentz Road between Bille Road and Wagstaff Road. To complete this effort, construction of underground drainage facilities is required.	03/21/17		4/1/17 9/14/16	3/1/19 10/1/18	10/1/18 10/1/18	3/1/19 9/1/19	09/01/20 09/01/19	B			1736	1504	221	1283
5460		3	7	County of Ventura	Potrero Road Bike Lanes - Phase I	Construct 1.4 miles of Class II bike lanes in the County segment and 500 feet in the City segment.	UNCHANGED			7/26/17 12/3/18	7/21/18 3/15/19	7/26/18 2/28/19	9/1/19 4/8/20	04/08/20 04/08/20	S			2530	467	0	467
2313		3	4	San Francisco Municipal Transportation Agency	Powell Street Safety Project	Design and construction of a new streetscape for Powell Street between Geary and Ellis streets with wider sidewalks and a curb-less, pedestrianized design. Specific project elements include: pedestrian-focused streetscape elements (e.g., decorative paving	UNCHANGED			6/21/18 1/31/19	12/22/19 12/22/19	12/27/19 12/27/19	7/1/20 8/21/21	08/27/21 08/21/21	S			9889	4400	0	4400
1684		2	3	Sacramento County	Power Inn Road Sidewalk Improvements	This project will install continuous sidewalks and bike lanes and also modify the intersection at Florin Road and Power Inn Road.	UNCHANGED			7/31/17 12/1/17	12/28/18 12/28/18	9/28/18 11/15/18	4/30/19 12/30/19	12/30/19 12/30/19	S		The ROW process is taking longer than expected.	2374	2088	88	2000
5147		1	7	Oxnard	Proposed Oxnard Boulevard Bike Lanes	Install Class II bike lanes on both directions of Oxnard Boulevard with bike lane arrows, bike lane symbol pavement markings, bike lane detection loops, pavement markings and bike lane signs.	UNCHANGED			6/18/15 6/18/15	6/1/17 11/30/19	6/30/17 12/31/19	4/30/20 8/30/20	03/30/20 08/30/20	A			1372	57	57	0
1924		3	3	Davis	Providing Safe Passage: Connecting Montgomery Elementary and Olive Drive	In south Davis: 1) Within ¼-mile of Montgomery Elementary School, primarily Lillard Drive between Cowell Blvd and Drummond Ave; and 2) US 40 bike path between Union Pacific tracks and Interstate 80 at Pole Line Road overcrossing. Construct Safe Routes to	UNCHANGED			4/1/18 11/2/18	11/30/18 2/4/19	4/30/19 4/30/19	7/1/19 12/31/19	12/31/19 12/31/19	S			4425	3540	0	3540



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5428A		3A	7	Los Angeles County Department of Public Works	Puente Creek Bikeway	The Project spans the cities of La Puente and Industry, and the unincorporated Valinda Community of Los Angeles County. The Project consist of design and construction of 1.86 miles of Class I bike path along Puente Creek and 0.37 miles of enhanced Class I	UNCHANGED			7/1/18 3/31/19	4/30/19 4/30/19	10/31/18 10/31/18	6/30/21 8/24/22	08/24/22 08/24/22	S	06/17/14	Los Angeles County staff is planning to meet with impacted jurisdictions in late October to discuss the project.Environmentmental certifications are expected to be completed in early 2019.	3700	2960	0	2960	
2575		2	2	Redding	Quartz Hill Rd Widening	The City of Redding is proposing numerous road improvements along Quartz Hill Road. The project will begin approximately 800 ft south of Terra Nova Drive and end at Market Street. The purpose of this project is to improve pedestrian and bicycle use of the	UNCHANGED			10/1/16 4/27/17	2/1/17 12/5/17	2/1/17 5/2/17	4/17/18 12/1/18	12/01/18 12/01/18	S			3528	3177	3177	0	
0670		2	9	Tehachapi	Rail Corridor Pedestrian Safety Project	The project scope includes fencing along the project alignment to control against pedestrian and bicycle trespassing on railroad property. The project will add enhancements to the existing rail crossing in town in order to make them bicycle, pedestrian, a	The project originally intended to add an additional pedestrian crossing at Mill Street. Unfortunately, Union Pacific Railroad and the California Public Utility Commission have made it clear that this additional crossing will not be approved. The pedestri	10/12/16			NP	NP	NP		NP			5004	2296	2296	0	
2835		3	5	Santa Cruz	Rail Trail Segment 8 and 9 Design and Environmental Review	Pre-construction work to bring 2.18 miles of the Monterey Sanctuary Scenic Trail Network (Rail Trail) to shovel readiness. Segments 8 and 9 of the rail trail were identified as two of the highest priorities as identified in the award-winning Monterey Bay	UNCHANGED			2/21/21 2/21/21	5/27/22 5/27/22	5/27/22 5/27/22	9/1/22 2/22/24	02/22/14 02/22/14	S	07/23/21		32934	3169	0	3169	
2671		2	5	San Luis Obispo	Railroad Safety Trail - Taft to Pepper Segment	The Project is a Class I multi-use bike path extending from the existing bike lane on California Boulevard at Taft Street along California Boulevard and over the UPRR tracks to Pepper Street. The Trail would serve both pedestrians and two-way directional	UNCHANGED				NP	NP	NP		NP			4244	3244	0	3244	
6825		2	6	Porterville	Rails to Trails Corridor Crosswalk Lights Installation Project	Installation of in-pavement canisters and caps, associated electrical, posts, actuators, and appropriate signage for three (3) separate crossings of varying lengths and locations within the City.	UNCHANGED			12/1/16 4/20/18	3/1/17 7/13/18	2/1/17 4/30/18	1/14/19 12/31/19	12/31/19 12/31/19	S		Anticipated construction award date is 12/18/18.	142	107	107	0	
5343		3	7	Los Angeles County Metropolitan Transportation Authority	Reconnecting Union Station to the Historic Cultural Communities of DTLA	Design and construction of key pedestrian/cyclist safety improvements connecting Los Angeles Street, Union Station and El Pueblo. Improvements include a 74 foot wide raised crossing speed table with 50' wide crosswalk and 380 foot long by 82 foot wide sid	Authority to include a two-way bicycle path in the expanded El Pueblo plaza area adjacent to the west side of Los Angeles Street, in the project design on Los Angeles Street between Alameda Street and the El Pueblo crosswalk.	07/18/18		10/24/18 7/26/18	9/2/19 7/1/19	NP	1/30/20 12/31/22	12/31/22 12/31/22	S		The EIR was approved 3/1/2018. The change in CEQA schedule is due to an Addendum to the Final EIR, approved 7/26/2018.	6276	5326	0	5326	
3283		3A	10	Sonora	Red Church Pedestrian & Circulation Improvement Project	The project is located at Snell Street & N. Washington St./Hwy 49, a skewed four-legged intersection, in Historic Downtown Sonora. Theproject will improve the Snell Street leg geometrically & provide a perpendicular eastbound approach and improve both t	UNCHANGED			10/30/17 10/30/17	4/1/19 4/1/19	12/1/18 12/1/18	8/26/19 9/26/20	09/26/20 09/26/20	S			815	722	76	646	
2140X		2	4	San Mateo County	Redwood City 2020 Sustainable Transportation Encouragement Project (STEP)	Task A Safe Routes to School Evaluation; Task B Safe Routes to School Education; Task C Safe Routes to School Encouragement; Task D Safe Routes to School Enforcement; Task E Community-wide Transportation Demand Management - Household Travel Survey; Task F	UNCHANGED				NP	NP	NP		-	06/30/19		966	966	963	3	
2401		1	1	Humboldt County Department of Public Works	Redwood Mobility Education Program	RMEP aims to increase the proportion of trips by cycling/walking, increase the safety & mobility of non-motorized users and enhance public health through education and encouragement activities at 3 elementary schools (Lafayette, Grant and Alice Birney) an	UNCHANGED				NP	NP	NP		-	05/01/18	All activities completed on time.	600	600	600	0	

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6900		3	6	Kern County Public Works Department	Rexland Acres Community Sidewalk Project	In the Community of Rexland Acres, construction of storm drain lines, sidewalks, curbs, gutters & bike lanes throughout the major transportation corridors. In addition, high visibility cross walks, solar-powered LED-safety signs, solar powered street ligh	UNCHANGED			12/27/19 11/15/17	5/30/20 12/1/19	8/28/20 2/1/19	4/1/19 1/1/20	06/24/21 01/01/20	B			6376	5640	375	5265
2747		3	5	Santa Barbara County Association of Governments	Rincon Multi-use Trail	The project is a multi-use pedestrian and bicycle trail approximately 4,500 feet in length connecting Carpinteria Avenue to Rincon Beach Parkand a Class I trail at the Ventura/Santa Barbara county line. It will fill a gap between established bike paths t	UNCHANGED			5/4/15 5/4/15	3/25/18 7/31/19	3/20/19 9/30/19	2/1/20 2/1/21	06/27/20 02/01/21	A			7828	6833	0	6833
5152A		2	7	County of Ventura	Rio Real Elementary School Pedestrian & Street Improvements Project	Construct 1,460linear feet of new sidewalk, curb and gutter, and appurtenant work, widen shoulder in order to construct sidewalk, Education by Ventura County Public Health	UNCHANGED			10/1/16 10/17/17	1/15/17 3/30/18	12/15/16 1/30/18	6/18/18 9/4/18	10/01/17 09/04/18	A	12/30/18		462	462	30	432
2124A	2142B	2	4	Contra Costa County	Rio Vista Elementary School Pedestrian Connection Project	From MTC's Fund Management System: In Bay Point: On Pacifica Ave. between Mariners Cove Dr. and Wharf Dr., Install 5 foot wide sidewalk and bike lanes from Mariners Cove Drive to 525 feet west. Install Rectangular Rapid Flashing Beacons at the crosswalk	UNCHANGED				11/1/17 12/1/17	11/1/17 8/21/17	5/22/18 1/8/19	01/08/19 01/08/19	S	06/30/18	CON end date includes time to close out the project with Caltrans. Actual infrastructure improvements will be done prior to this date.	905	600	40	560
3210		1	10	Ripon	River Road Sidewalk and Intersection Improvements	The project is designed to provide safe pedestrian access to Park View Elementary School on the North side of River Road with the installation of a new sidewalk with a new signalized intersection at River Road and Fulton Avenue to provide a designated con	UNCHANGED				12/1/15 9/1/16	10/11/16 10/11/16	NP		S			1227	475	475	0
1178		2	8	County of Riverside Department of Public Health, Injury Prevention Services	Riverside County Safe Routes to School Program, Eastside Riverside	EDUCATION: Train the Trainer Ped/Bike Safety Education Program, Ambassador Certificate Program, health/safety outreach events, Bike Skills & Maintenance Course;ENCOURAGEMENT:RivCo Active Transportation Network(ATN), Walk Audits and action plan, Walk to Sc	UNCHANGED				NP	NP	NP		-	12/30/18		628	500	500	0
1218		3	8	Riverside County Department of Public Health	Riverside County Safe Routes to School Program, Lake Elsinore	Implementation of a comprehensive SRTS Program in the City of Lake Elsinore, including community pedestrian/bicycle safety trainings, walkability workshops, on campus safety campaigns, increased targeted enforcement and walk/bike to school days. The media	UNCHANGED				NP	NP	NP		-	06/30/21		625	500	0	500
1219		3	8	Riverside County Dept. of Public Health (Injury Prevention Services)	Riverside County SRTS Program, Banning/Cabazon/Eastern Coachella Valley	Implementation of a comprehensive Safe Routes to School Program in the Banning/Cabazon/Eastern Coachella Valley which includes community stakeholder trainings for pedestrian/bicycle safety, bicycle skills and repair workshops, safety campaigns on campus,	UNCHANGED				NP	NP	NP		NP	06/30/21		1120	1070	50	1020
1680		1	3	Rancho Cordova	Rod Beaudry - Routier Bikeway Project	To construct Class IV protected bike lanes and intersection improvements along Rod Beaudry Lane and Routier Road	UNCHANGED			4/21/17 4/6/17	3/30/18 4/16/18	4/23/18 3/6/18	12/17/18 9/30/19	05/30/19 09/30/19	A			2525	1815	1815	0
2663		3	9	Kern County Public Works Department	Rosamond Boulevard Pedestrian Path Project	Construct sidewalks, curb ramps, drive approaches & higher visibility crossings.	UNCHANGED			3/28/19 8/1/19	9/25/20 9/25/20	9/25/20 9/25/20	3/1/21 8/28/21	08/28/21 08/28/21	S			997	880	0	880
5106		2	7	Los Angeles County Department of Public Works	Rosemead Boulevard Complete Street Improvements - Phase I	Develop preliminary design and obtain environmental clearance for a complete streets treatment with bike lanes and ADA-compliant accessibility on a 2.6-mile segment of Rosemead Boulevard (SR 165) between the cities of El Monte and Pico Rivera.	UNCHANGED			6/1/17 3/119	NP	NP	NP		A			1250	1000	1	999

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5123		2	7	Rosemead	Rosemead Safe Routes to School Project	Rosemead SRTS Project. The project will replace crumbling infrastructure with adequate sidewalks, signs and crossings for one school. There will also be a new pedestrian crossing and other safety features required by the rerouting of students following a	UNCHANGED			2/1/16 11/10/16	6/1/16 11/15/16	5/1/16 11/9/16	7/26/17 8/27/18	12/15/16 08/27/18	A				842	702	702	0
2329		3	4	San Carlos	Route 101/Hollow St. Pedestrian and Bicycle Overcrossing	Construction of Pedestrian and Bicycle Overcrossing at Highway 101 and Holly Street	UNCHANGED			2/23/18 2/23/18	4/24/18 4/24/18	4/25/18 4/25/18	12/10/18 6/30/21	02/19/21 06/30/21	A				6250	4200	4200	0
3280		3	10	Angels Camp	Route 49 Sidewalk Infill and Bike Lanes, Angels Camp	Construction activities will include: installation of sidewalk, curb, gutter, ADA curb access ramps, bike lanes, incidental drainage improvements, and new LED street lighting along SR 49.	UNCHANGED			2/1/18 11/30/18	12/1/18 1/22/19	10/1/18 12/28/18	7/15/19 12/13/19	11/01/19 12/13/19	A				1985	1985	0	1985
3269		3	9	San Joaquin Regional Transit District	RTD's Bike and Bus Transportation Project	This project will provide 3-position bike racks on RTD buses, interior bike locks inside articulated buses, luggage bay racks, and bike lid shelters. Transit customers are encouraged to use active modes of transportation and RTD will provide the infrastru	RTD augmented the project schedule to complete the project one year sooner than listed in the application. The project will begin 9/1/2018 instead of 9/1/2019 and will use the same 6 month estimated time line to complete construction.	07/31/17			NP	NP	9/1/18 2/28/19	02/28/19 02/28/19	S		The bicycle carrying infrastructure has not been purchased or installed in this reporting period. Due to changes in the bus fleet and construction of solar energy infrastructure, RTD plans to submit a project scope change prior to the next reporting perio	272	198	0	198	
2122H		2	4	San Pablo	Rumrill Boulevard Complete Streets Improvements	Along Rumrill Boulevard, this project will calm traffic, improve the safety and appeal of walking and bicyclingand enhance the appearance of the corridor for businesses, residents, and everyday travel. It will improve sidewalk andstreet edge with a sepa	UNCHANGED			12/31/17 3/14/18	11/30/18	NP	4/1/19 4/1/20	02/01/20 04/01/20	A				5610	4310	300	4010
2322		3	4	Berkeley	Sacramento Street Complete Streets Improvements	Bulb-outs, pedestrian refuge islands, pedestrian hybrid beacon, advanced yield markings, advance warning signs, bike box, and class 2 and 3 bikeways.	UNCHANGED			9/12/17 6/11/18	8/30/19 8/30/19	NP	4/1/20 6/30/20	06/30/20 06/30/20	S		Project waiting for program supplemental agreement from Caltrans too proceed.	1814	1542	0	1542	
1206		1	8	Yucaipa	Safe Routes to Calimesa and Wildwood Elementary Schools	Construction of infill portions of sidewalk, curb and gutter, curb ramps, minor drainage improvements, pavement markers, and the installation of bike lanes, crosswalks and traffic signs on the south side of Avenue H from 3rd Street to Holmes Street, and o	UNCHANGED			12/14/14 7/24/17	6/1/15 6/26/17	7/1/16 10/28/17	3/12/18 12/21/18	03/01/17 12/21/18	A				1027	872	872	0
1234		3A	8	Yucaipa	Safe Routes to Dunlap Elementary School	There are currently no sidewalks on either side of Avenue "E" between Dunlap Channel and 15th Street and along the east side of 15th Street from Avenue E to Yucaipa Boulevard. This project will provide connectivity from the Multi-purpose trail along Dunl	UNCHANGED			8/30/18 10/31/18	10/3/18 4/30/19	12/28/19 12/28/19	4/5/21 1/29/22	01/29/22 01/29/22	S				943	402	97	305
2327		3	4	Napa Valley Transportation Authority	Safe Routes to School (Non-infrastructure)	The Napa County SRTS Program will evaluate existing transportation conditions surrounding 38 Napa County schools, identify necessary infrastructure improvements, provide comprehensive programming for up to 13 identified high need schools, and raise commun	UNCHANGED				NP	NP	NP		-	09/30/20			811	437	437	0
2675		2	5	Santa Barbara	Safe Routes To School Carpinteria at Voluntario Pedestrian Improvements Project	The Project will design construct curb extensions at the four-way stopped-controlled intersection of Carpinteria and Voluntario Streets to improve stop compliance and visibility at the intersection and to provide a shorter crossing distance for pedestrian	UNCHANGED			8/1/17 5/30/17	7/29/18 9/24/18	6/1/18 3/1/18	11/13/18 2/12/19	02/12/19 02/12/19	S				645	632	50	582
2170Y		1	12	Santa Ana	Safe Routes to School Enhancements for Heninger Elementary	Install new traffic signals at Flower St./Walnut St, install bulbouts and educational outreach.	UNCHANGED				9/30/15 5/5/16	3/1/16 3/1/16	12/6/16 2/2/18	12/31/17 02/02/18	A	02/02/18	□		480	480	480	0

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2170X		1	12	Santa Ana	Safe Routes to School Enhancements for King Elementary	The project will install new traffic signals at McFadden Avenue at Pacific Avenue that will replace the existing crossing at Graham Lane; along with raised bulb outs, wheelchair ramps and educational outreach.	UNCHANGED				9/30/15 2/16/16	2/3/16 2/3/16	10/18/16 9/1/7	12/31/17 09/01/17	B	09/01/17	☐	500	500	500	0
2170P		1	12	Santa Ana	Safe Routes to School Enhancements for Monte Vista Elementary	Install left turn arrows at Ralitt Street/McFadden Avenue, install bulb out and educational outreach.	UNCHANGED				9/30/15 2/16/16	11/2/15 11/2/15	12/18/16 6/2/16	05/31/17 06/02/16	B	06/02/16	☐	430	430	430	0
1009		2	12	Santa Ana	Safe Routes to School Enhancements for Sepulveda Elementary School	Construct curb bulb-outs, curb, gutter, sidewalk and ADA-compliant curb ramps at two intersections along the safe routes to school.	UNCHANGED			7/6/17 7/6/17	3/31/17 9/30/18	NP	4/30/19 6/30/21	06/30/21 06/30/21	S			310	310	20	290
2170Z		1	12	Santa Ana	Safe Routes to School Enhancements for Washington Elementary	Install new traffic signals at Flower St./Anahurst Pl., new left turn arrows at Flower St./Warner Ave. , install bulb out and educational outreach.	UNCHANGED				9/30/15 5/5/16	2/3/16 3/1/16	12/6/16 12/31/18	12/31/17 12/31/18	A	12/31/18	☐	780	780	780	0
1040B		1	4	San Mateo County Office of Education	Safe Routes to School for Health and Wellness	-Program Initiation and Task Force Coordination -Implement Pilot Project ☐ County-wide Implementation -Technical Assistance Communities of Concern	Curriculum development and training modified to: include Science standards, and developed in-house (as opposed to hiring a consultant), Radio and television advertisement budget changed to substitute teacher pay for SRTS training during school hours, Pr	07/17/18							-	05/17/20		4036	900	900	0
2231A		2	4	Vallejo	Safe Routes to School Infrastructure & Non-infrastructure in the Cities of Benicia, Rio Vista & Vallejo	Mary Farmer Elementary (Benicia) - pathways, Robert Sempie Elementary (Benicia) - pavement markings & tunnel lighting, Benicia Middle (Benicia) - sidewalks, Joe Henderson (Benicia) - sidewalks & ADA ramps, St. Dominic (Benicia) - flashing beacon, Cooper E	Mary Farmer Elementary (Benicia) - install hi vis yellow crosswalk on Military West & ADA ramps, Benicia Middle (Benicia) - widen sidewalks along school frontage & replace sidewalk along Panorama to James, Joe Henderson (Benicia) - replace sidewalk along s	10/26/17		5/5/17 5/5/17	8/21/18 11/21/18	NP	3/21/19 6/22/19	06/22/19 06/22/19	S	06/22/19		3467	3067	125	2942
1040C		1	4	San Mateo	Safe Routes To School Infrastructure Project	The scope of work includes design and construction of pedestrian infrastructure improvements including, new curb ramps, crosswalks, RRFB's, curb extensions, median refuge islands, signage, pedestrian crosswalks, high visibility crosswalks, and sidewalk re	- Eliminate Sunnybrae Elementary School - mid-block curb extension located at W. Grant Place, San Mateo.	03/30/18			12/1/16 12/1/16	NP	8/7/17 6/19/18	05/25/18 06/19/18	S			2515	2515	2515	0
3291		3A	10	Ceres	Safe Routes to School Morgan Road Corridor Improvement	The project will provide dedicated and visible route to support safe and efficient travel to and from school for students and families along a 1.0 mile minor arterial segment of Morgan Road. Improvements include installation of sidewalks where there are	UNCHANGED				12/30/20 12/30/20	3/31/20 3/31/20	3/2/21 7/6/21	07/06/21 07/06/21	S			979	745	0	745
3097		1	10	Stockton	Safe Routes to School Plan	The project scope includes developing a SRTS Committee of local stakeholders, administer National Safe Routes to School Surveys/Tallies to serve as a baseline number & percentage of students walking/biking, mapping activity to identify obstacles in routes	UNCHANGED				NP	NP	NP		-	06/30/18		350	350	350	0
2190K		1	4	Alameda County Public Works Department	Safe Routes to Schools Alameda County Unincorporated Areas	The Safe Routes to School for Alameda County Unincorporated Areas will provide much needed student physical activity and greenhouse gas reduction to historically under-served areas of the County through a rigorous assessment of educational, engineering, e	UNCHANGED				NP	NP	NP		-			668	668	668	0
1211A		3	8	Fontana	Safe Routes to Schools Pedestrian Improvements (Ramona Ave., Alder Ave., Locust Ave.)	The project will construct ADA-compliant curb ramps and sidewalks on four segments of city streets, curb and gutter, bike lanes, street striping, and traffic signs. The City will also enlist a consultant to conduct active transportation education at all s	UNCHANGED			4/15/18 1/15/19	9/1/18 1/15/19	1/15/19 1/15/19	2/1/19 7/15/19	07/15/19 07/15/19	S			5400	1918	196	1722
	NA	3A	7	SCAG	Safety and Encouragement Campaign for City of Beverly Hills and Safety Study along Prospect Ave in Hermosa Beach.	Safety and Encouragement Campaign for City of Beverly Hills and Safety Study along Prospect Ave in Hermosa Beach.	UNCHANGED				NP	NP	NP		-	07/30/21		2690	2333	1784	549

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1231		2	11	SANDAG	San Diego Bayshore Bikeway Barrio Logan Segment	From 32nd Street to Park Boulevard and the waterfront promenade adjacent to Harbor Drive in the City of San Diego, the funds for this project will be used towards the construction of a 2.5 mile Class I bikeway facility that will close a major gap in the p	UNCHANGED			8/1/18 10/31/16	8/1/17 10/15/19	8/1/17 10/15/19	6/30/20 12/30/21	08/01/18 12/30/21	A		CEQA completed 7/6/18; NEPA anticipated 10/31/18. RW and PS&E to begin after NEPA approval. Added 3 months to end date of CON phase for potential removal of hazardous materials.	13571	4944	0	4944
1232		2	11	San Diego Association of Governments	San Diego Regional Border to Bayshore Bikeway Project	Construct Class I, Class II, bicycle boulevard and cycle track on various roadways from the intersection of Palm Avenue and Seacoast Drive in Imperial Beach to the San Ysidro Port of Entry of the U.S./Mexico international border. The scope includes implem	UNCHANGED			NP - 4/30/19	7/31/17 10/31/19	10/31/17 10/31/19	5/20/20 11/30/21	03/20/20 11/30/21	A		Applied to CTC for 14 month time extension for PS&E and R/W phases. Phases were delayed because of unanticipated effort in the following areas: "Robust, Grassroots Outreach Strategy" and "Extensive Interagency Coordination." Fourteen month extension was	12216	10221	0	10221
5190		1	7	Los Angeles	San Fernando Road Bike Path - Phase 3	The project includes construction of the bike path and includes fencing, striping, lighting, signage and enhancing crosswalks.	UNCHANGED				NP	NP 3/19/18	NP	08/20/21 NP	NP			25430	21195	21195	0
2320		3	4	East Bay Regional Park District	San Francisco Bay Trail, Doolittle	The proposed project completes a gap in the SF Bay Trail along Doolittle Drive in Oakland. Safe bicycle and pedestrian access does not currently exist along this segment, which connects Oakland to the City of Alameda. The project will benefit the surround	UNCHANGED			NP 5/1/19	NP 11/30/19	NP	12/30/19 12/30/22	NP 12/30/22	NP			7950	4000	0	4000
2122B		1	4	East Bay Regional Park District	San Francisco Bay Trail, Pinole Shores to Bayfront Park	Construct a section of the SF Bay Trail in the City of Pinole between Pinole Shores and Bayfront Park, a distance of approximately 0.5-mile. Project extends existing Class I trail from Hazel Lane in Pinole Shores east over UPRR tracks to existing path in	UNCHANGED			NP 12/21/15	NP - 12/2/16	NP 11/16/16	5/16/17 10/15/18	NP 10/15/18	NP			7100	4000	4000	0
2320		3	4	East Bay Regional Park District	Doolittle Drive Bay Trail, Martin Luther King Jr. Shoreline, Oakland	The proposed project completes a gap in the SF Bay Trail along Doolittle Drive in Oakland. Safe bicycle and pedestrian access does not currently exist along this segment, which connects Oakland to the City of Alameda. The project will benefit the surround	UNCHANGED			NP 5/1/19	NP 11/30/19	NP	12/30/19 12/30/22	NP 12/30/22	NP			7950	4000	0	4000
2023D		1	4	San Francisco Municipal Transportation Agency	San Francisco Citywide Bicycle Wayfinding	Procure and install 1,200 bicycle wayfinding signs throughout the City of San Francisco. The new signs will include up to three destinations and provide time and distance to destinations.	UNCHANGED			6/1/15 4/22/16	9/1/15 6/20/19	9/1/15 12/7/15	10/1/17 12/31/19	09/01/17 12/31/19	A			1145	792	792	0
2023F		2	4	San Francisco County DPH	San Francisco Safe Routes to School 2017-2019 Non-Infrastructure Project	SFDPH will provide leadership on behalf of the SF Safe Routes to School Partnership to implement a pilot proposal that includes innovative educational, encouragement, and evaluation activities and deliverables from school years 2017-2019. Project location	UNCHANGED				NP	NP	NP		-	08/31/19		2931	2411	2411	0
2023C		1	4	San Francisco Municipal Transportation Agency	San Francisco Safer Streets: Increasing Bicycling and Walking in San Francisco	Provide for a weekly traffic enforcement surge of approximately 132 hours including 48 corridor enforcement and education events on the 11 high injury corridors. These efforts will be backed by a citywide educational campaign that ensures that drivers in	UNCHANGED			6/30/15 1/23/15	NP	NP	NP	NP	NP	07/31/18		2000	2000	2000	0
2023A		1	4	San Francisco Department of Public Health	San Francisco SRTS Non-Infrastructure Project	In the San Francisco Unified School District including 102 schools; 72 elementary, 12 middle and 18 high schools. This is a non-infrastructure project that entails policy development to support active transportation at the San Francisco Unified School Di	Shifting of \$77,000 from task A to task B	03/15/18			NP	NP	NP	NP	NP	08/31/19		990	990	990	0

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5182		1	7	SCAG	San Gabriel Valley Active Transportation Planning Initiative	1) Active Transportation Plans to provide the communities of Irwindale, Glendora, La Puente, Monrovia, and Montebello their first bicycle and pedestrian master plans. 2) Regional Greenway Network Plan to formally study Class I path feasibility along the o	UNCHANGED				NP	NP	NP	NP	NP	12/31/18		643	643	643	0
5384A		2	7	San Gabriel Valley Council of Governments	San Gabriel Valley Bike Share Program	The Project includes purchase and installation of 840 dockless bike share bicycles within 15 participating cities. Bikes will be sited near transit stations, employment centers, colleges, and downtowns	Change was made from fixed bike stations to dockless.	06/06/18			9/28/18 9/28/18	5/29/18 5/29/18	12/17/18 3/1/19	03/01/19 03/01/19	S			7461	4554	4554	0
5531		3	7	San Gabriel Valley Council of Governments	San Gabriel Valley Greenway Network Implementation Plan	The San Gabriel Valley Regional Greenway Network is a comprehensive effort to develop protected Class 1 bicycle and pedestrian trails along 150 miles of riverways, streams and channels in the San Gabriel Valley. This project would develop a regional imple	UNCHANGED				NP	NP	NP	NP	NP	10/23/20		240	200	0	200
1203		2	8	San Jacinto	San Jacinto Valley Connect	Installation of approximately 36,900 L.F. of Class II and III bike lanes; 12,900 L.F. of sidewalk; construction of pedestrian ramps; and installation of a four-way stop sign. Project locations include: Palm Ave from Esplanade to Polzin Way; Palm Ave from	UNCHANGED			3/1/17 1/19/17	7/1/18 4/20/18	7/1/18 4/20/18	1/7/19 3/28/19	04/22/19 03/28/19	B		Project on track for completion prior to June 30, 2019.	656	646	100	546
3099		1	10	Stockton	San Joaquin Trail	The San Joaquin Trail is part of the PG&E Greenbelt easement located between French Camp Slough to the north and French Camp Road to the south and west to Manthey Road in the Weston Ranch Subdivision Area in Stockton. The project includes a Class I Bikewa	UNCHANGED			3/1/15 3/19/15	4/15/15 6/28/16	9/8/15 3/28/16	8/31/17 12/31/18	10/08/15 12/31/18	A		The project construction was delayed due to an unforeseen protected species (burrowing owl) being observed within the project limits. The Department of Fish and Wildlife prohibits ground disturbance during the breeding season months of February 1st, throu	1479	1394	1394	0
1012		1	12	San Juan Capistrano	San Juan Capistrano City-Wide Bikeway Gap Closure Project	The project has seven locations: 1. The Trabuco Creek Bikeway Gap Connection; 2. The East Open Space Bikeway Gap Connection; 3.The Rancho Viejo Road Bikeway Gap Closure; 4. The La Novia Bikeway Gap Closure; 5. The Camino CapistranoBikeway Gap Closure; 6.	The CTC and Caltrans approved a minor amendment to the scope of the project, as two of the proposed improvements would/had been accomplished by other projects. The City proposed, and the CTC accepted, the removal of the East Open Space Bikeway Gap Connect	03/16/17		9/1/14 10/24/14	9/15/15 4/1/17	4/3/15 4/28/15	5/16/17 10/17/17	01/08/16 10/17/17	A		The schedule was delayed by the scope change approval process.	553	437	437	0
2814		3	5	Santa Cruz	San Lorenzo Riverwalk Lighting	The San Lorenzo Riverwalk Lighting project will install lighting on 4,780' of the separated multiuse Riverwalk path between Water Street and Highway 1.	UNCHANGED			2/27/20 2/27/20	4/26/21 4/26/21	5/23/20 5/31/20	9/1/21 11/29/21	11/29/21 11/29/21	S			952	952	0	952
2677		2	5	San Luis Obispo Council of Governments	San Luis Obispo Regional Rideshare Active Transportation Safety & Encouragement Campaign	Active transportation encouragement through formulation and implementation of SLO County Safe Routes to School Pedestrian and Bicycle Safety Curriculum.	UNCHANGED				NP	NP	NP	NP	NP	06/30/19	Our project is running on-time.	437	295	295	0
1126		1	11	SANDAG	SANDAG State Route 15 Commuter Bike Facility	Construct Commuter Bike Facility	UNCHANGED			6/28/12 3/28/12	10/15/14 11/4/14	10/8/14 10/22/14	12/15/15 7/3/18	01/20/17 07/03/18	A		Bike Facility is constructed and open to the public.	14465	12385	12385	0
6914		3A	6	Sanger	Sanger Active Transportation Access	ADA upgrades to sidewalks, curb ramps and pedestrian traffic signals at numerous locations in central Sanger, all within City limits.	UNCHANGED				12/26/20 12/26/20	8/31/18 6/1/19	3/2/21 4/6/22	04/06/22 04/06/22	S			960	849	75	774
6849		2	6	Sanger	Sanger Safe Routes to School	Construction of sidewalks, curb ramps and crosswalks where missing in the areas immediately surrounding Washington Academic Middle School. Installation of traffic calming measures along 10th Street, Installation of flashing beacons at intersection of Beth	UNCHANGED				9/1/17 1/16/18	9/1/17 12/15/17	6/7/18 12/6/18	11/01/18 12/06/18	S			580	513	53	460

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1011		2	12	Santa Ana	Santa Ana and Fifth Protected Bike Lanes	Install median protected bike lanes on Santiago, Sixth, Brown, Garfield, French, Fifth and Santa Ana with all applicable signal, striping, and signal improvements.	UNCHANGED			7/1/16 6/14/17	10/1/17 6/30/19	NP	12/31/19 12/31/22	11/01/21 12/31/22	A				5424	5424	940	4484	
1202		2	8	County of San Bernardino	Santa Ana River Trail Phase IV, Reaches B and C	Construct a Class I bikeway along the Santa Ana River from Orange Street in the City of Redlands to Opal Street in the community of Mentone.	UNCHANGED			6/1/17 12/31/18	1/1/18 1/16/20	11/1/17 1/16/20	6/30/20 12/3/20	09/30/18 12/03/20	A		A 20-month time extension to allocate PS&E and R/W by February 28, 2019 was requested and granted due to complexity of obtaining environmental permits. A 20-month time extension to allocate CON by February 28, 2020 was requested and granted. Design proceed	9750	3801	307	3494		
2150B		1	4	Santa Clara Valley Transportation Authority	Santa Clara Co. VTA's Central and South County Bicycle Corridor Plan	The outcome of the project will be a plan that defines an interconnected system of bicycle transportation corridors for Santa clara County's disadvantaged communities. The remainder of the county will be analyzed through other efforts using other funds. T	UNCHANGED			11/24/14 12/17/14	NP	NP	9/30/15 6/30/18	08/30/17 06/30/18	A		PA&ED is for CEQA only. Project is for plan, so dates are placed in CON field. CON End Date is for contract acceptance, not final work. Final work by VTA staff completed by 9/30/2018.	500	443	443	0		
5156		3	7	Santa Clarita	Santa Clarita - Sierra Highway Pedestrian and Bicycle Bridge and Street Improvement	Construct pedestrian and bicycle bridge and sidewalk improvements and landscaping on the northwest corner; signal modifications and ADA improvements will be completed at the intersection; and a right-turn pocket.	UNCHANGED			10/16/15 10/16/15	1/12/17 1/12/17	1/19/17 1/19/17	9/26/17 2/1/9	02/01/19 02/01/19	S			3229	1402	0	1402		
1299A		3	11	Encinitas	Santa Fe Drive Bike and Corridor Improvements	Design and construction of sidewalk, curb, gutter, and curb ramps for a .8-mile segment along both the north & south sides of Santa Fe Drive. Includes minor pavement widening to install 5-foot bike lanes in each direction, along with the necessary stripin	UNCHANGED			6/30/19 6/30/19	4/30/20 4/30/20	2/28/20 2/28/20	10/30/20 6/30/21	06/30/21 06/30/21	S	06/30/21		1142	996	41	955		
1223		3	8	Temecula	Santa Gertrudis Creek Pedestrian and Bicycle Trail Extension and Interconnect	Project includes construction of 1.04 mile Class I trail segment, including asphalt & concrete paving, a ped/bicycle undercrossing at Interstate 15 with tie-back wall, gates, safety railings, signage and ADA compliant components. The project includes an N	UNCHANGED			4/1/18 5/31/19	9/1/18 8/1/19	8/1/18 5/31/19	11/1/19 6/1/20	06/01/19 06/01/20	A		Extension request for construction allocation will be submitted to Caltrans for December 2018 CTC Meeting.	4761	3759	189	3570		
5086		1	7	Santa Monica	Santa Monica Safe Routes to School Program	Complete walk audits at five school campuses, including once campus that hosts two schools. Support the SMMUSD PTA with the implementation of block parties and supplemental activities during Bike It Walk It weeks. Implement student and parent bicycle, pe	After meeting with the school district, they recommended adjusting some of the programmatic tasks for the project, in order to be more effective in increasing bicycling and walking. More specifically, the following changes were made.Task 3- The Walk and	07/12/18		3/1/15 1/13/16	NP	NP	NP	NP	NP	06/30/19		450	450	450	0		
1195		2	8	Moreno Valley	Segment of the Juan Bautista De Anza Multi-Use Trail	Construct a multi-use trail and ADA compliant pedestrian path. Project limits are along various streets and rights of way generally along the Juan Bautista De Anza Historic Corridor, beginning at El Potrero Park on the south end and terminating at Iris Av	UNCHANGED			7/1/16 10/31/18	3/31/19 6/28/19 6/28/19	11/30/18 8/28/19	7/1/19 1/15/20	01/15/20 01/15/20	S			1431	1431	115	1316		
2015		2	3	County of Yuba	Seventh Avenue Bicycle Path and Pedestrian Route Improvements	Seventh Avenue in the Olivehurst Community from Railroad Tracks to Olivehurst Avenue. Widen and overlay Seventh Avenue for bicycle lanes and construct new curb, gutter, sidewalks, curb ramps, and storm drain system.	UNCHANGED			6/1/17 12/15/16	9/1/18 9/28/18	9/1/18 9/28/18	4/9/19 6/1/20	09/01/19 06/01/20	A			960	930	40	890		
2571			2	Shasta County Health & Human Services Public Health	Shasta Safe Routes to School	Provide bicycle and pedestrian safety education and encouragement activities.	UNCHANGED								-			500	500	0	500		

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1008		2	12	San Clemente	Shorecliffs Middle School Safe Routes to School Pedestrian Improvement Project	The project scope includes providing a continuous sidewalk adjacent to the westerly parkway shoulder on Avenida Vaquero from Calle Grande Vista westerly toward the Shorecliffs Professional Building Plaza; 2) Constructing an ADA compliant access ramp at Ca	UNCHANGED				9/28/16 6/22/18	NP	6/11/18 11/30/18	11/15/18 11/30/18	S			878	869	100	769		
1183A		2	8	SAN BERNARDINO	SIDEWALK GAP CLOSURE SRTS PROJECT	CONSTRUCT SIDEWALK, CURB & GUTTER, STREET LIGHTS, SIGNING, STRIPING, PAVEMENT, STREET WIDENING AND RELATED WORK AT 1) 48TH STREET, MAGNOLIA AVENUE, RESERVOIR STREET; AND 2) PEPPER AVENUE, RANDALL AVENUE, MERIDIAN AVENUE; AND 3) PERRIS HILL PARK ROAD.	BIKE LANE WAS ADDED ON MERIDIAN AVENUE	08/17/17		12/31/17 5/31/18	12/31/18 3/29/19	12/31/18 3/29/19	3/29/19 9/27/19	02/26/21 09/27/19	B	07/26/19		2153	2153	143	2010		
1167		1	8	Moreno Valley	Sidewalk gap closure with minor widening, curb, and gutter to provide Safe Routes to Schools	Installation of gap closure sidewalk with new curb, gutter, pavement, and radar speed feedback signs on Dracaea Avenue, near Bear Valley & Moreno Elementary Schools; on Eucalyptus Avenue near Bear Valley & Moreno Elementary Schools; on Sandy Glade Avenue	UNCHANGED			5/1/15 2/12/16	11/2/15 11/30/17	8/1/15 6/16/17	11/13/17 12/30/18	06/30/17 12/30/18	A	12/30/18		1640	1640	1640	0		
6837		2	6	Fresno	Sidewalk installation: Ashlan from Effie to State Route 41	This project will construct sidewalk on the north and south side of Ashlan Avenue between Effie Street and State Route 41.	UNCHANGED			5/1/17 9/27/17	6/1/18 4/1/19	6/1/18 4/1/19	9/1/19 1/1/20	10/01/19 01/01/20	A		Right of way acquisitions are being delayed by the sheer number of parcels to acquire and the difficulty in making contact with owners and trustees for negotiations and contracts.	269	238	7	231		
1223		3	3	South Lake Tahoe	Sierra Boulevard Bicycle and Pedestrian Trail Project	South Lake Tahoe - Palmira Avenue - Barbara Avenue - Reconstruction of Sierra Blvd with Class 1 Bike Trail on easterly side of roadway, 5-foot wide pedestrian walkway on westerly side of roadway, and Class 2 bike lanes. Drainage improvements to collect, t	UNCHANGED			6/15/18 - NP	6/30/18 NP	NP	NP	11/30/18 NP	NP			4761	2900	189	2711		
6829		2	6	Clovis	Sierra Gateway Regional Trail	Construction of trail improvements for the 1.6 mile± Sierra Gateway Regional Trail on the north side of State Route 168 and along the southern edge of Harlan Ranch Subdivision from N. DeWolf Avenue to Shepherd Avenue. The work involves 12-ft asphalt-concr	UNCHANGED			2/1/17 3/14/17	5/17/17 6/30/18	NP	11/30/18 12/30/19	06/30/16 12/30/19	A			852	591	15	576		
4931		1	7	Los Angeles	Sixth Street Viaduct Replacement Project: Bicycle and Pedestrian Facilities	The scope of work includes sidewalks, bike paths, ADA ramps, and pedestrian lighting.	To provide safer paths for cyclists from the commercial truck traffic, bike lane in original scope has been upgraded to Class 1 bike path.	10/17/18			5/10/15 10/15/18	NP	NP	NP	NP			434263	2552	2552	0		
5330		3	7	Los Angeles County Department of Public Works	Slauson Blue Line Station Intersection Improvements	Install curb extensions (bulb-outs), curb ramps, countdown signal heads, enhanced crosswalks, and advanced stop bars at five intersections.	UNCHANGED			5/1/20 3/1/19	3/30/21 3/30/21	4/27/21 4/27/21	6/30/21 3/30/22	03/30/22 03/30/22	S		Los Angeles County intends to complete the project by paying for both PAED and PS&E phases in full (no funding allocations will be needed).	1465	1465	0	1465		
2677		3A	5	San Luis Obispo Council of Governments	SLO Regional Rideshare Safe Routes to School Learn-By-Doing Active Transportation Program	In San Luis Obispo (SLO) County, walking/biking to school is marginal compared to commutes by vehicle. 71% of students are driven to school because parents are concerned about the safety of their children and feel uncomfortable allowing them to walk or ri	UNCHANGED				NP	NP	NP	NP	NP	06/30/22		437	319	295	24		
2318		3	4	Sonoma-Marin Area Rail Transit District (SMART)	SMART Pathway - Petaluma (Payran to Southpoint)	These funds will construct a 1.2-mile Class 1 pathway in Petaluma, Sonoma County, along the publicly owned SMART rail line.	UNCHANGED			6/26/18 6/26/18	2/15/18 10/1/18	3/6/18 3/6/18	3/20/19 10/1/19	05/01/19 10/01/19	A		PA&ED completion date is for the CE Recertification for the CE that was originally approved on 4/13/15. The current target date for CON Begin Date is for contract award by our Board at the start of the 2019 construction season.	3272	1461	1461	0		



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2230A		1	4	Solano Transportation Authority	Solano County SR2S - Walking & Rolling into the School Culture	STA and Solano County Public Health staff will work with 15 schools throughout Solano County to: (a) train the dedicated staff member to lead the walking school bus route, (b) educate parents and identify and support parent champions/super volunteers and	Since we were instructed by CalTrans that volunteers cannot be paid through federal funding after approval, minor changes were made to give funding directly to school districts to then pay part-time staff to implement the program. We were initially in tal	10/14/16			NP	NP	NP	NP	NP	07/01/18		388	388	388	0		
2304		3	4	Alameda County Public Works Department	Somerset Avenue School Corridor SRTS	Installation of Sidewalks, curbs, gutters, and crosswalks along Somerset Avenue in Unincorporated Alameda County.	UNCHANGED				11/30/20 7/1/20	4/30/20 2/1/20	2/1/21 12/31/21	06/30/23 12/31/21	B			4207	330	0	330		
2172C		1	4	Sonoma County Transportation and Public Works	Sonoma County Safe Routes to School High School Pilot Program	Safe routes to school high school pilot program to shift mode away from single family vehicular trips to bicycle/pedestrian/carpooling/bussing. Specific goals are to 1) increase the number of youth safely walking and bicycling to school; 2) increase healt	Our Work Plan (22-R) was updated in March 2018 to reflect changes made to scopes of work with subcontractors, primarily affecting timing of deliverables and updating language to be parallel between our subcontractors' scopes of work with us and our 22-R w	03/09/18							-	09/30/19	We expect to finish on time, at the end of September 2019.	896	872	872	0		
2441A		2	1	Fortuna	South Fortuna Elementary School Safe Routes to School Project	South Fortuna Elementary School is located at 2089 Newburg Road, Lawndale Drive between Newburg Road and 2nd Ave, Summer between 1st and Newburg, and the intersections of Lawndale Drive and 2nd Ave and Orchard Lane and Newburg Road.	UNCHANGED			7/21/17	9/28/18 1/20/19	9/28/18 2/20/19	4/1/19 12/1/20	02/28/20 12/01/20	A		PA&ED funds were reallocated into PS&E	893	893	15	878		
1681		1	3	Galt	South Galt Safe Routes to School	Construct new infill sidewalks to complete the pedestrian network and curb ramps; Construct Class II bike lanes on A Street; Galt High School to the west city limits; Construct Class III bike routes; Construct Pedestrian Islands and Install Flashing Pedes	UNCHANGED			9/30/14 9/11/15	5/1/15 5/1/17	5/1/15 3/23/17	11/7/17 12/31/18	07/15/16 12/31/18	A			2150	1800	1800	0		
1020A 1020B		2	3	Butte County	South Oroville Safe Routes to School ATP Cycle 2 – Lincoln Blvd. and Las Plumas Ave.	Along Lincoln Boulevard, Las Plumas Avenue, Lower Wyandotte Road and Monte Vista Avenue. Install bike lanes, sidewalks, pedestrian crossing safety enhancements, and driver feedback signs along the main corridors of the south Oroville routes to school. As	UNCHANGED			1/1/17 10/30/17	3/1/19 - NP	03/01/19	NP	11/01/19 NP	NP			1716	1516	165	1351		
2170R	2170R	1	12	Anaheim	South Street Sidewalk Gap Closure	The project is located in the City of Anaheim on South Street. SOW: final design & engineering, environmental clearance, constructing 525' of new 8-feet wide, ADA compliant sidewalk, curb & gutter, minor ROW acquisition, removing/setting back & reconstruc	UNCHANGED				6/30/15 8/25/17	10/1/15 3/1/17	3/19/18 12/31/18	09/01/16 12/31/18	A	03/31/19	There was no PA&ED milestone in this application.	796	796	796	0		
1220		2	3	El Dorado County	South Tahoe Greenway Shared Use Trail, Phases 1b & 2	Class 1 compliant shared use trail	UNCHANGED			9/1/16 2/21/18	11/1/17 12/31/19	10/1/16 8/10/18	5/1/20 10/15/21	10/15/19 10/15/21	A			4027	1928	282	1646		
6834		2	6	Fowler	South Temperance Avenue and East Walter Avenue Pedestrian Improvements	Construct pedestrian crossing including rapid flashing beacons on the north side of East Walter Avenue at South Temperance Avenue to provide pedestrian facilities to Fowler High School and John Sutter Middle School.	UNCHANGED			7/1/17 3/29/18	7/1/18 12/1/18	7/1/18 12/1/18	6/1/19 12/1/19	08/01/19 12/01/19	A			112	112	2	110		
5131		2	7	Long Beach	South Water Front/Pier J Bike and Pedestrian Path	The work includes construction of retaining walls; street lighting; water pipeline; sewer pipeline and manhole; storm drain pipe and manhole and catch basins; utility services; Portland cement concrete pavement; asphalt concrete pavement; slurry seal; con	The Port of Long Beach requested a scope change to adjust the segments of the project receiving ATP funding from segments 1-6 to segments 2-6. The Project will still be constructed as planned with a bicycle and pedestrian path from the southern terminus o	07/31/17		1/30/13 10/31/18	10/14/16 10/31/18	NP 7/12/18	1/31/19 4/30/21	NP 04/30/21	NP		The project was granted a 20-month time extension at the June 2017 CTC meeting.	3563	2000	0	2000		
5462		3A	7	SCAG	Southern California Association of Governments Local Active Transportation Planning Initiative	Develop active transportation plans for four cities, (Montclair, San Bernardino, Soboba Band of Luiseno Indians Reservation, Fullerton) develop safe routes to school plans for three cities (La Puente, Palm Springs and San Gabriel). Project will serve as t	UNCHANGED				NP	NP	NP	NP	NP	12/31/20		1529	1289	1289	0		

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5335		3A	7	SCAG	Southern California Disadvantaged Communities Planning Initiative	Develop six (6) active transportation plans in disadvantaged communities and "pilot" an innovative planning methodology to deliver low-cost, local plans across the region by leveraging regional planning tools (health/active transportation models and activ	UNCHANGED				NP	NP	NP	NP	NP	11/30/21		1350	1150	1150	0
5336		3	7	Signal Hill	Spring Street Bicycle Lane Gap Closure Project	The Spring Street Bike Lane Gap Closure Project will install approximately 2.0 lane miles of on-street bike lanes (Class II) on Spring Street between Atlantic Avenue and east City limit at Junipero Avenue, which eliminates a "gap" in planned bicycle impro	UNCHANGED				12/27/20 12/27/20	1/30/20 1/30/20	7/15/21 1/10/22	01/10/22 01/10/22	S			2599	2079	0	2079
671		2	9	Bishop	Spruce, Hanby, Yaney Sidewalks	Design, environmental work, and construction of sidewalks, curb, and gutter, striping for Class II bicycle lane with possible landscaping along Spruce, Yaney and Hanby Streets between the neighborhoods of southeast Bishop and the Bishop City Park.	UNCHANGED			6/30/17 5/22/17	7/2/18 3/28/19	4/1/16 4/1/16	7/8/19 11/4/18	11/29/19 11/04/18	B			1158	868	129	739
2932		3	5	Buellton	SR2S Improvements at Intersection of Highway 246 and Sycamore Drive	City of Buellton is a small suburban community with population of 4,800 residents. The City is divided into four quadrants by State Highway 246 (100 feet wide) and State Highway 1. The City boundary includes two schools, Oak Valley Elementary School a	UNCHANGED			2/1/13 9/4/13	6/20/18 9/29/18	9/29/18 12/29/18	1/15/20 12/20/20	12/20/20 12/20/20	S			784	684	0	684
1023A		2	3	Chico	SR99 Corridor Bikeway Facility Phase 4	Construct a Class 1 Bikeway gap closure along the east side of State Route 99 corridor from Business Lane to Skyway, providing a connection north to the 20th Street Chico Mall commercial area and south to the Butte College Chico Center.	UNCHANGED			9/28/17 9/28/17	6/1/17 4/15/19	7/1/17 1/30/19	7/30/19 6/30/20	02/01/19 06/30/20	A		There was no "Target Completion Date" listed in the grant. CEQA was completed on 10/15/09, NEPA was completed on 9/28/17Current PS&E is estimated at 90% completionCurrent Right of Way is estimated at 75% completion	1781	800	0	800
5123		3	7	Rosemead	SRS2 Sidewalk Gap Closure on Delta Avenue	Sidewalk installation with ADA compliant accessibility ramps on Delta Avenue between Mission Road and Wells Street	UNCHANGED				NP	NP	NP	NP	NP			842	702	702	0
4880		1	7	Lancaster	SRTS - Master Plan	The City proposes to continue and implement a city-wide Safe Routes to School (SRTS) Master Plan. The Master Plan will focus on the areas within a half mile radius around each of Lancaster's 30 public schools. The Master Plan will include the 5E approach	Additional funding was allocated from City staff salaries to Consultant services for completion of the SRTS Route Map design.	08/30/17			NP	NP	NP	NP	NP	09/28/18	Project was award on 2/10/15, but actual contract was not signed until 03/12/15.	366	322	322	0
3270		3	10	Turlock	SRTS ADA Pedestrian Improvements, Various Locations	This project seeks to install curb, gutter, sidewalk, curb ramps, striping, and related improvements along routes to public, K-8 schools at various locations within the existing public right of way where there are no pedestrian facilities or a break in co	UNCHANGED			7/1/19 2/1/18	6/15/20 3/22/18	NP	4/1/19 4/1/20	01/15/22 04/01/20	B	06/30/20		1760	1521	249	1272
3272A		3	10	Waterford	SRTS Crosswalks Safety Project	The project will install Rectangular Rapid Flashing Beacons (RRFBs) at ten (10) intersection crosswalks in Waterford along major school routes. It will also implement an SRTS education and awareness activities in local schools to encourage increased pede	UNCHANGED			2/25/20 2/25/20	10/24/20 10/24/20	NP	12/28/20 6/26/21	06/26/21 06/26/21	S	02/26/21		137	108	0	108
5295		3	7	SCAG	SRTS Implementation, Imp. and San Bern. Counties; AT education/encouragement events, Santa Ana, El Monte, S. El Monte	SRTS Implementation, Imperial and San Bernardino Counties; Active transportation education/encouragement events, Santa Ana, El Monte and South El Monte	UNCHANGED				NP	NP	NP	NP	NP	12/31/20		2690	1784	1784	0

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4872		1	7	Los Angeles	SRTS Infrastructure Improvements for Dolores Huerta, 28th St, and Quincy Jones ES	Countermeasures included as part of this project included physical design elements such as: shared lane pavement markings (sharrows) (standard throughout); continental crosswalks with limit lines (standard upgrades to existing marked crosswalks throughou	The proposed scope change includes (a) upgrading three rapid rectangular flashing beacons (RRFBs) to full signals, and (b) reduction of 10 speed humps to 6 speed humps.	11/14/16		1/31/15 1/19/16	3/31/16 3/31/17	3/31/16 8/29/16	12/18/17 12/18/19	12/01/18 12/18/19	A				4292	4292	4292	0
4866		1	7	Los Angeles	SRTS Infrastructure Improvements for Hollywood HS and Selma ES	The project is located in the Hollywood area of the City of Los Angeles. Countermeasures included as part of this project include physical design elements such as: shared lane pavement markings (sharrows) (standard throughout); continental crosswalks wit	Curb extensions in lieu of mini-roundabout at the intersection of Selma Av and Shrader Bl. Overall project costs did not change.	01/11/16		1/31/15 6/13/16	3/31/16 10/6/16	3/31/16 8/29/16	4/28/17 4/28/19	01/01/18 04/28/19	A				3412	3412	3412	0
4867		1	7	Los Angeles	SRTS Infrastructure Improvements for Menlo Av and West Vernon ES	Countermeasures included as part of this project included physical design elements such as: shared lane pavement markings (sharrows) (standard throughout); continental crosswalks with limit lines (standard upgrades to existing marked crosswalks throughout	The proposed scope change includes (a) upgrading one rapid rectangular flashing beacon (RRFB) to a full signal at 41st Street and Hoover Street, (b) removing one RRFB at 41st Drive and Vermont Avenue, and (c) removing curb extensions on Vermont Ave and 42	10/11/16		1/31/15 11/3/16	3/31/16 3/31/17	3/31/16 9/7/16	12/18/17 12/18/19	12/01/18 12/18/19	A				4742	4742	4742	0
4864		1	7	Los Angeles	SRTS Infrastructure Improvements for Sheridan Street ES and Breed Street ES	Countermeasures included as part of this project are: shared lane markings, or sharrows (standard throughout); continental crosswalks with limit lines (standard upgrades to existing marked crosswalks throughout); road diet and new bicycle lanes for a 2.0	UNCHANGED			1/31/15 11/28/16	3/31/16 4/30/17	3/31/16 4/15/17	12/18/17 12/18/19	12/01/18 12/18/19	A				5092	5092	5092	0
6001		1	10	Ceres	SRTS on Hackett and Kinser Road (Sinclear Elementary and Blaker-Kinser Jr High)	This project is in Ceres, located on Hackett (Morgan Road to 2,200 LF west) and Kinser Road (Morgan Road to Blaker Road). The project focuses on providing a Safe Route to School for students attending Sinclear Elementary and Blaker-Kinser Jr. High School.	UNCHANGED			10/1/15 11/25/15	9/1/15 11/25/15	11/4/16 8/4/17	08/01/16 08/04/17	A				818	818	818	0	
1164		1	8	Rialto	SRTS Plan	Identify who needs to receive information, when to deliver, what to share, and how to convey, develop suggested route to school maps for each school and a master plan of infrastructure improvements, launch a multimedia public information campaign, additio	UNCHANGED				NP	NP	NP	NP	NP	12/31/18		1450	1450	1450	0	
2443A		2	1	Rio Dell	SRTS Safety Improvement and Community Outreach Project	Infrastructure Component: Buffered bike lanes on Bellevue Ave. from Spring St. to Wildwood Ave. Bike lanes on Wildwood Ave. from Bellevue Ave. to Davis St. Shared lanes on Davis St. from Wildwood Ave. to Ireland St. Bike lanes and curb ramp improvements	UNCHANGED			3/8/17 4/5/17	9/1/18 12/31/18	5/25/18 11/16/18	6/1/19 10/31/19	03/29/20 10/31/19	B	12/31/19		1533	1533	80	1453	
6911		3	6	Coalinga	SRTS Sidewalk Gap Closure and Pedestrian Improvements	The project will construct new sidewalk in a residential neighborhood surrounding the City's multi-school campus. The Project will rehabilitate deteriorating sidewalks; close gaps by constructing new sidewalks; add crosswalks and school crossing signs for	UNCHANGED			11/29/19 4/26/18	9/28/20 2/28/19	12/1/19 3/31/19	8/30/19 4/30/20	08/27/21 04/30/20	B			1284	1109	110	999	
3171		2	10	Ceres	SRTS Whitmore Corridor	The project will provide connectivity on Whitmore Avenue from Mitchell Road to Faith Home Road by infilling sidewalk gaps with landscape barrier along path, installing curb ramps for accessibility, installing crosswalks, Class II bike lanes and pedestrian	UNCHANGED				7/1/17 10/16/18	10/1/17 7/1/8	6/1/19 12/31/19	04/01/19 12/31/19	A			924	915	79	836	

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3271		3	10	StanCOG	StanCOG Regional Bicyclist and Pedestrian Safety and Education Campaign	- Multilingual advertisements for drivers, bicyclists, pedestrians to help increase public awareness of active transportation (AT) safety issues specific to Stanislaus County; with emphasis on fatality and high frequency collision locations.-Outreach an	UNCHANGED				NP	NP	NP	NP	NP	08/26/20		372	372	0	372
2190U		2	4	Alameda County Public Works Department	Stanton Elementary School Safe Routes to School	Installation of Sidewalks and Class III Bike routes along Stanton Avenue in Unincorporated Alameda County.	UNCHANGED				10/31/18 2/28/19	12/31/17 12/31/18	6/9/19 3/31/20	03/31/20 03/31/20	S			2349	300	300	0
3126		1	10	Merced	State Highway 59 & BNSF Railroad Multiuse Pathway Crossing	The work to be done consists, in general of: installation of a multi-use at grade crossing the BNSF (Burlington Northern Santa Fe) Railroad tracks at State Route Highway 59 within the City of Merced. This project will allow the steady pedestrian and bicyc	UNCHANGED			9/30/14 12/1/15	12/1/15 8/31/16	NP	11/30/18 2/8/19	01/29/16 02/08/19	A			945	945	945	0
2312		3	4	Napa	State Route 29 Bicycle and Pedestrian Undercrossing Project	This project will formalize a Class I multiuse trail along the north bank of Napa Creek crossing underneath SR29 just north of the First Street Overpass. The project will be ADA accessible and completely separated from the roadway reducing the potential f	UNCHANGED			12/27/17 6/2/15	6/30/18 10/1/19	6/26/19 10/1/19	6/2/20 4/1/21	06/27/20 04/01/21	A		A 65% plan set is estimated to be submitted for permit applications by February 2019. The PS&E and Right-of-Way Certification will be completed by September 2019. A request for authorization of construction funds will be submitted by November 2019. This p	742	531	0	531
1524		2	3	Tahoe Transportation District	State Route 89 Fanny Bridge Community Revitalization Project-Active Transportation Improvements	The ATP funds close the final funding gap for construction of the SR89/Fanny Bridge Community Revitalization Project, enabling TTD to implement the ATP elements of the overall project and the Meeks Bay Bike Path. The overall project realigns SR89 out of t	UNCHANGED				2/7/17 2/7/17	1/23/17 4/25/17	NP 10/1/19	10/01/18 10/01/19	A		The "Actual Contract Award Date" shown is for the last component utilizing ATP funds. First award for component using ATP funds was February 21, 2018.	7720	4900	4900	0
1688		2	3	Rancho Cordova	Stone Creek Trail Pedestrian Signals	The Stone Creek Trail Pedestrian Signals project will install bike/ped actuated signals, realign multi-use trail approaches, striping, signage, and curb cuts with ADA ramps where the Stone Creek Bike Trail intersects Zinfandel Dr. and Prospect Park Dr. in	UNCHANGED			3/23/16 3/23/16	06/30/17	06/30/17	8/17/17 8/17/18	06/01/18 08/17/18	A			500	442	75	367
1216		3A	8	Ontario	Sultana Elementary and De Anza Middle School Pedestrian Improvements	The city of Ontario will improve pedestrian access and safety in the neighborhood generally bounded by Mission Blvd., Bon View Ave., SR-60 and Euclid Ave. in Ontario, including: installation of 6 enhanced striped crossings with Rectangular Rapid Flashing	UNCHANGED			6/1/17 7/21/17	10/1/19 10/1/19	10/1/19 7/1/19	12/9/19 6/8/20	06/08/20 06/08/20	S			1506	1278	178	1100
1236		3	8	County of San Bernardino	Sunburst Avenue Class II Bike Lanes, Joshua Tree	Install Class II bike lanes on Sunburst Avenue from the terminus of the Class I bike path, widening and striping travel lanes on Sunburst Avenue from the terminus of the Class I bike path to north approximately 1.5 miles to Calle Los Amigos, in the unincoo	UNCHANGED			8/1/19 8/1/19	10/1/20 10/1/20	9/1/20 9/1/20	4/1/21 11/1/21	11/01/21 11/01/21	S			1118	1118	15	1103
2146A		3A	4	Sunnyvale	Sunnyvale Safe Route to School Improvements, TIP ID: SCL170059	Sunnyvale: In the vicinity of Bishop Elementary School: Install bike lanes, high visibility crosswalks, raised crosswalks, and curb extensions; Provide bicycle and pedestrian education and encouragement programs; On Maude Ave between Pastoria Ave and Wolf	UNCHANGED			7/1/19 12/31/19	10/31/19 12/28/20	12/28/20 1/4/21	10/29/21 7/31/23	07/31/23 07/31/23	S			2362	1889	0	1889
2416A2416B		3	4	Sunnyvale	Sunnyvale SNAIL Neighborhood Active Transportation Connective Improvements	In Sunnyvale: Various locations: Implement bike/ped improvements, close slip lanes, add bulbouts, install detection systems, ADA compliant ped signals, enhance existing bike lanes to include green bike lanes, create new bike lanes and bike boulevards.	UNCHANGED			12/30/19 12/30/19	12/27/19 12/25/20	1/4/21 1/4/21	8/1/21 8/30/22	08/30/22 08/30/22	S	12/30/19		6059	4847	0	4847

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1118		2	1	Crescent City	Sunset Circle Multi Use Trail	Construct a multi-use trail adjacent to Sunset Circle to connect the existing North Harbor Trail along beachfront Park to the recently constructed Promenade Trail at the Harbor	UNCHANGED			6/30/16 9/22/17	6/30/18 2/1/19	4/1/18 2/1/19	6/1/19 10/1/19	11/01/18 10/01/19	A			800	640	16	624
1212		2	11	National City	Sweetwater River Bikeway Connections/30th Street Bicycle Facility Improvements	The project will address unsafe traffic control devices and inadequate bicycle facilities by providing nearly one mile of Class II and Class III bicycle facilities, including bicycle detector loops, bicycle boxes, and decreased lane widths. The installati	UNCHANGED			3/31/15 10/1/15	9/4/18 11/1/18	7/6/18 7/6/16	6/18/19 3/2/20	03/02/20 03/02/20	S			1154	1129	190	939
6769			6	Arvin	T02- Sidewalk Improvements Various Locations	The project scope includes Environmental Clearance, Preliminary Engineering and Design; Installation of concrete sidewalk, ADA compliant curb ramps.	Changes to the scope were made in collaboration with Caltrans LAE Tom Glaski. The project is currently being reviewed by the audit and investigation team.Changes were approved by Tom Glaski of Caltrans while in the field,therefore we do not have the exact			2/21/15 2/21/15	2/21/15 11/16/15	NP	12/15/15 7/27/16	07/21/16 07/27/16	S		The last expenditure was completed on 06/27/2017. As of today the project is under audit from Caltrans; a corrective action plan is being prepared.	680	680	680	0
2190V		2	4	Oakland, Department of Transportation	Telegraph Avenue Complete Streets	In Oakland, on Telegraph Avenue between 20th St and 41st St, implement complete street project incorporating road diet from four lanes to two lanes with left turn pockets, signing and striping of buffered bike lanes, pedestrian crossing improvements incor	UNCHANGED			2/1/17 12/30/16	1/1/18 8/1/18	4/1/18 8/1/18	3/1/19 11/1/19	11/01/19 11/01/19	S			4914	4554	175	4379
5438	N/A	3A	7	Los Angeles County Department of Public Works	Temple Avenue Complete Street Improvements	Install new raised bike lanes and a sidewalk on an existing 4-lane, 0.77-mile roadway segment of Temple Avenue, between the cities of Walnut and Pomona. This gap closure project will connect bike and pedestrian facilities, two large colleges and employers	UNCHANGED			9/30/18 2/25/19	5/30/19 5/30/19	5/30/19 5/30/19	6/30/19 12/30/19	12/30/19 12/30/19	S			1847	1847	60	1787
2816		3A	5	San Luis Obispo County	Templeton - Atascadero Pathway	A mostly class 1 multi-use pathway that will extend from the community of Templeton to the city of Atascadero in an area generally between Highway 101 and the Salinas River. Currently there are disjointed pathways between the communities, and there are no	UNCHANGED			9/24/16 12/31/18	12/17/17 12/31/19	8/27/20 8/27/20	10/31/20 7/28/21	07/28/21 07/28/21	S			5848	3288	0	3288
2170B		1	12	Brea	The Tracks at Brea, Segment 4	Segment 4 of the project will construct ~0.6 miles of 10' wide paved Class I paved bicycle trail and a separate 10' wide ~3,400 linear feet of decomposed granite pedestrian path, landscaping trees and boulders, installation of irrigation system, storm dra	UNCHANGED			3/30/15 7/25/16	5/30/15 9/30/16	12/15/10 9/19/16	6/20/17 6/30/19	02/28/16 06/30/19	A			3026	2484	2484	0
2170C		1	12	Brea	The Tracks at Brea, Trail	Construct ~0.25 miles of 10' wide paved Class-1 bicycle trail and 10' wide decomposed granite pedestrian path, drainage/bioswale, landscaped entry and seating areas with narrative panels, restroom, drinking fountain, bike racks, bike fix-it station, trash	UNCHANGED			3/30/15 6/3/16	6/30/15 3/31/16	1/30/12 6/8/16	12/6/16 6/30/19	03/30/16 06/30/19	A			2889	2557	2557	0
1001		2	12	Brea	The Tracks at Brea, Trail Segment 6	The project will construct a paved Class I bicycle path and a separate decomposed granite pedestrian trail including lighting, striping & signage, install benches, landscaping, installation of entry gates	UNCHANGED			7/30/15 11/9/15	12/1/15 3/31/16	11/15/15 4/28/16	2/8/17 2/28/18	03/30/17 02/28/18	A			1603	652	652	0
1687A	1687	2	3	Sacramento County	Thomas Edison Elementary SRTS - Hurley Way and Morse Ave	Install sidewalk infill, curb, gutter, storm inlets, curb ramps, and pedestrian lighting. The NI portion will include walking and biking educational programs (helmet sizing, rules of the road, etc.)	UNCHANGED			6/30/17 8/17/17	12/31/18 12/31/18	9/30/18 3/28/18	6/30/19 12/31/19	12/31/19 12/31/19	S	01/15/20		1454	1278	128	1150

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1200A		2	8	Riverside County Transportation Department	Thousand Palms Sidewalk Safety Improvements	Infrastructure project scope includes approximately 5,030 linear feet of concrete sidewalk, curb and gutter, new curb ramps, driveway approaches, pavement widenings, signs, markings, and other incidental items. Non-Infrastructure activities include traffi	UNCHANGED			3/31/17 2/15/17	3/31/18 4/25/18	NP 4/25/18	12/18/18 12/15/19	06/30/19 12/15/19	A	12/31/19		1085	775	148	627	
6832		2	6	Fresno	Traffic Signal: Cedar and Woodward Intersection	Install a traffic signal at the intersection of Cedar and Woodward Avenue (includes construction of curb ramps at each corner to be ADA compliant).	UNCHANGED			4/30/17 11/30/18	6/30/18 4/30/19	6/30/18 4/30/19	8/1/19 10/31/19	10/31/19 10/31/19	S		NEPA Complete 1/3/2018, completing CEQA after 30% design. There has been a delay in completing the design portion of the project due to staffing shortages and project manager changes. The City is working to correct these defiances and put the project back	500	443	15	428	
6830		2	6	Firebaugh	Trail Rehabilitation and Pedestrian Improvements	In the City of Firebaugh along the San Joaquin River from 9th St. to River Ln.	UNCHANGED			5/31/17 4/30/19	8/1/18 4/30/19	7/2/18 3/29/19	7/8/19 12/31/19	08/30/19 12/31/19	A			375	371	25	346	
6907		3	6	Fresno	Trail: McKinley Avenue Gap Closure	Construction of a 3.5 mile gap of trail within the 7.1 Midtown pedestrian trail. Construction of the trail is to include a paved path, lighting, benches, fencing, drought tolerant landscaping, irrigation, signage and striping.	UNCHANGED			6/13/16 2/15/19	6/13/16 1/30/20	6/13/16 1/30/20	6/25/20 3/27/21	03/27/21 03/27/21	S			3491	1556	0	1556	
1021	NA	2	3	Town of Paradise	Trailway Enhancements Project	The proposed project will improve the Town's Memorial Trailway, a five mile long separated bike/ped facility to include ADA improvements, LED lighting, enhanced crosswalks and minor widening.	The proposed project will improve the Town's Memorial Trailway, a five mile long separated bike/ped facility to include ADA improvements, LED lighting, and enhanced crosswalks. (minor widening deleted)	02/20/18		4/1/17 9/14/16	2/1/18 12/1/17	6/1/17 10/4/17	2/26/18 11/1/18	11/01/18 11/01/18	S		N/A	1391	1356	48	1308	
6842		2	6	Tulare County	Traver Jacob Street Improvements	Approximately 2,100 LF of 8ft wide concrete sidewalk is proposed with curb and gutter, ADA ramps, bike lanes and drainage facilities on south side of the Jacob Street between Burke Drive and Canal Drive. Along the north side of Jacob Street, asphalt pave	UNCHANGED			5/24/16 4/18/17	7/17/17 3/1/19	4/18/17 11/1/18	5/1/19 8/1/19	06/03/18 08/01/19	A			1790	1790	170	1620	
2573		2	2	Trinity County Transportation Commission	Trinity County Active Transportation Plan	Develop an Active Transportation Plan to identify active transportation infrastructure and encouragement/education program that increase the use of active transportation modes and safety for non-motorized users. Staff is developing the agreement with the	UNCHANGED				NP	NP	NP	NP	NP	01/31/19		112	110	110	0	
1768		3A	3	Sacramento	Two Rivers Trail (Phase II)	Existing Conditions: The area encompasses a 2.4 mile gap in the southern side of the American River Parkway path. There is an unpaved, gravel levee path that is not ADA accessible and underused because of the gravel surface.Project Scope: Install a Clas	UNCHANGED			4/19/18 5/15/19	7/12/18 9/30/19	7/12/18 9/30/19	1/15/20 4/30/21	04/30/20 04/30/21	A	04/30/21	The expenditure dates above for PA&ED and PS&E reflect expiration dates for non-ATP federal funding. R/W will be locally funded and does not have allocation or expenditure deadlines.	6361	3333	0	3333	
5130		2	7	Huntington Park	Uncontrolled Crosswalk Pedestrian Safety Enhancement Project	The project consists of new ADA ramps, bulb-outs, advanced yield and stop markings, countdown signals, updated pedestrian signs, repainting exiting markings/pavement labels, and ladder-striped crosswalks near schools, either mid-blocks or major arterials	UNCHANGED			8/31/16 9/8/17	3/31/17 12/31/18	NP	2/1/19 6/30/19	08/31/18 06/30/19	A			1793	1757	172	1585	
5328		3	7	Huntington Park	Uncontrolled Crosswalk SRTS Ped Safety Project	The proposed project focuses on pedestrian safety improvements at 20 uncontrolled crosswalk locations throughout the City of Huntington Park. Uncontrolled crosswalks refer to legal crossings at an intersection where stop signs, traffic signals, or any tra	UNCHANGED			11/29/19 11/29/19	10/26/20 10/26/20	NP	3/27/21 3/22/22	03/22/22 03/22/22	S		City staff drafting Caltrans local assistance procedures manual exhibits to obtain E-76 for PA&ED and PS&E.	1054	1032	0	1032	

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4909		1	7	Los Angeles County Department of Public Health	Unincorporated Los Angeles County Pedestrian Plans and Programs	The scope of work includes the following: 1.) data collection and analysis, 2.) community participatory planning via collaboration with key agency and community leaders, 3.) a public awareness media campaign across unincorporated communities; and 4.)tailo	UNCHANGED				NP	NP	NP	NP	NP	01/31/19		1498	1445	1445	0	
5121		2	7	Los Angeles County Metropolitan Transportation Authority	Union Station Master Plan: Alameda Esplanade	Design, outreach and construction of the Alameda Esplanade Improvements.	UNCHANGED			7/30/16 12/30/18	1/31/18 6/30/19	NP	3/1/20 3/1/22	01/31/21 03/01/22	A		The EIR was approved 3/1/2018. The change in CEQA schedule is due to an Addendum to the Final EIR, approved 7/26/2018.	12340	12340	2150	10190	
5345		3A	7	PASADENA	Union Street Cycle Track	Installation of new traffic signal equipment at 7 intersections, with signal upgrades at 7 existing signalized intersections, and a protected two way bicycle lane on the southside of Union Street from Arroyo Parkway to Hill Avenue, including two intersect	UNCHANGED			11/30/18 12/31/18	3/31/20 3/31/20	1/31/19 1/31/19	12/31/20 12/31/21	12/31/21 12/31/21	S		The City has coordinated with Metro to make sure the CMAQ funds shown in the FTIP were correct so that Caltrans Local Assistance can approve our RFA for PE in a timely manner. The City anticipates receiving the E76 by the end of Oct 2018 which may impact	6314	5619	0	5619	
2672		2	5	The Regents of the University of California, Santa Barbara	University of California Santa Barbara, North Campus Open Space Multi-Modal Trail Project	Construct 1.2 mile trail and wetland crossing structures (bridges, boardwalk and culvert crossing). Trail connects Isla Vista Elementary scool at intersection of El Colegio Road and Storke Road to Phelps Road through North Campus Open Space.	UNCHANGED			12/1/15 11/4/16	8/1/16 12/31/16	NP	9/1/17 11/1/18	09/30/18 11/01/18	A		All is going well. Completing final tasks and quality control items now.	2895	2449	2449	0	
1222		2	3	Placerville	Upper Broadway Bike Lanes and Pedestrian Connection	PA&ED/PS&E, R/W, and Construction Funding	Project has now been revised to include the Upper Broadway Pedestrian Connection Project with approval of the ATP Augmentation award. In Placerville, along Broadway between Schnell School Rd. and Jaquier Rd / Point View Drive: Construct a Class II bike l	10/18/17		6/1/16 4/16/18	6/1/17 6/15/19	5/1/17 3/15/19	11/4/19 3/1/21	01/01/18 03/01/21	A			2251	1886	10	1876	
3111		2	1	Lake County	Upper Lake Pedestrian Improvements	Design and construction of approximately 915 lineal feet of curb, gutter and sidewalk within the unincorporated town of Upper Lake along the west side of Government Street between Melody Lane and First Street, along the south side of First Street between	UNCHANGED			8/12/16 6/2/17	8/1/17 10/16/18	4/3/17 8/16/18	5/31/19 11/30/19	05/01/18 11/30/19	A		A 7 month time extension for CON allocation was approved by the CTC on June 27/28, 2018.	481	481	65	416	
2442A		2	1	Trinidad	Van Wycke Bicycle and Pedestrian Connectivity Project	The project is located within the City of Trinidad and includes improvements from the intersection of Ocean Avenue and Wagner Street along Ocean Avenue, Van Wycke Street Trail, Van Wycke Street and Edwards Avenue, to the intersection of Lighthouse Road an	UNCHANGED			3/8/17 4/1/19	9/30/18 10/1/19	5/25/18 10/1/19	5/15/20 3/29/21	06/29/20 03/29/21	A			722	714	35	679	
6918		3	6	The Arvin	Varsity Road Pedestrian and Bicycle Infrastructure Project	The project includes the installation of high-visibility crosswalks, school zone markings, bike lanes, street lights curb, gutter, sidewalk and ADA-compliant ramps along the south side of Varsity Road between Mahin Drive and Campus Drive. Varsity Road is	UNCHANGED			11/30/19 11/30/19	6/2/20 6/2/19	3/31/20 3/31/20	9/7/20 1/4/21	01/04/21 01/04/21	S			833	833	0	833	
4537		1	7	Los Angeles County Department of Public Works	Vermont Ave Bike Lane - Manchester to El Segundo Project	This project will construct four north-south bikeways; two bicycle boulevards, one Class II, and one Class III bike route, connecting the Metro This project consists of construction of Class II bike lane and bike racks along southbound Vermont Avenue in t	UNCHANGED			8/8/15 2/16/16	2/26/16 11/28/17	1/28/16 7/11/16	12/14/17 3/31/19	09/01/17 03/31/19	A			1317	676	676	0	

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2811		3	5	Monterey County Health Department	Via Salinas Valley: An Active Transportation Education Program	The Via Salinas Valley: An Active Transportation Education Program will implement community and school-based active transportation education programming and support active transportation policy. The project includes SRTS programming, Ciclovía (open street	UNCHANGED				NP	NP	NP	NP	NP	12/31/20			1158	964	0	964	
5111		2	7	Los Angeles County Department of Public Works	Vincent Community Bikeways	Install bike paths along the Big Dalton Wash between Irwindale Ave and Lark Ellen Ave and between Arrow Hwy and Citrus Ave, and bike lanes and routes to connect to the existing and proposed bikeways in the surrounding areas.	UNCHANGED			8/1/17 10/1/18	2/1/19 5/1/19	3/1/19 3/1/19	12/31/19 12/1/20	12/01/20 12/01/20	S			4399	3519	200	3319		
6903		3	6	Kern County Public Works Department	Virginia Street Pedestrian Path Project (SB 1)	Construction of sidewalks, bike lanes, & ADA infrastructure along Virginia St and within Heritage Park with a direct connection to Williams Elementary School. High visibility cross walks, solar-powered street lights, additional signage & a pedestrian ref	UNCHANGED			8/15/17 12/1/18	6/20/18 6/20/19	6/20/18 6/20/19	8/18/19 5/30/20	05/30/19 05/30/20	A			2456	2173	22	2151		
6948		3A	6	Visalia	Visalia Greenway Belt Trail Connection	Construct a Class 1 multi-use trail approximately 2/3 mile in length, providing connections to trails at the south, west, and north ends of Visalia. The proposed design would offer solar lighting, bench seating and trash facilities promoting active transp	UNCHANGED			6/30/20 10/29/13	12/31/19 12/31/19	6/30/20 6/30/20	1/31/21 4/1/22	04/01/22 04/01/22	S			1140	1000	0	1000		
2023E		1	4	San Francisco Municipal Transportation Agency (SFMTA)	Vision Zero Safety Investment	This project will implement pedestrian and safety improvements along the Van Ness Corridor in San Francisco including pedestrian bulbouts, pedestrian scale lighting, pedestrian countdown signals, ADA curb ramps, and pedestrian refuge islands.	UNCHANGED			9/30/14 10/27/11	8/30/15 11/28/16	NP	10/26/16 10/31/19	10/01/19 10/31/19	S			4584	4058	4058	0		
2328		3	4	San Francisco Municipal Transportation Agency	Vision Zero SF Safer Intersections	The objective of Vision Zero: Safer Intersections is to decrease the number of collisions that result from unsafe vehicle left turns with the goal of making San Francisco streets safer for walking and bicycling, which will directly lead to an increase in	UNCHANGED			11/30/17 11/30/17	NP	NP	NP	NP	NP	06/30/19		2062	2002	2002	0		
1923		2	3	Woodland	W. Woodland Safe Routes to School	Construct Class II bike lanes on W. Woodland Ave., California St., and W. Court St., with necessary pavement repair on W. Court St. Construct Safe Routes To School Improvements (SRTS), specifically construct Class III bike routes and signage. On Coloma W	UNCHANGED			7/25/16 11/7/17	4/10/17 3/23/18	4/10/17 12/11/17	5/17/18 12/18/18	12/18/18 12/18/18	S			2274	639	639	0		
5003		1	10	Merced County Public Works	Walnut Avenue (Santa Fe Dr. - 200' East of Winton Way) Complete Street Upgrade - Phase 1	Install new curb, gutter, sidewalk & ADA ramps, street reconstruction, new storm drainage system, new class 2 bike lanes, replacing outdated street lights with new LED luminaires, traffic calming features, new pavement striping & markings. NI is primarily	UNCHANGED			9/11/12 9/11/12	3/1/15 5/24/16	4/1/15 4/20/16	9/21/16 9/17/17	01/01/16 09/17/17	A	12/31/19	The CON-NI portion of the work has a target completion date of 12/31/2019. This date was approved per Merced County's request for Time Extension.	2179	1781	1781	0		
3179		2	10	Merced County Public Works	Walnut Avenue Complete Street Upgrade - Segment 2	Construct curb, gutter, sidewalk, install ADA ramps, roadway reconstruction, install class 2 bike lanes, traffic calming features, new storm drainage system & pavement striping & markings.	UNCHANGED			9/11/12 9/11/12	10/31/17 10/31/18	10/31/17 4/18/18	12/15/18 12/31/19	12/31/18 12/31/19	A			1845	1845	330	1515		
5427A		3	7	Baldwin Park	Walnut Creek-San Gabriel River East Bank Greenway & Neighborhood Connections	Construct 2.3 miles of Class I shared-use path (Trail). Develop conceptual designs for 6.8 miles of Class I trail along Walnut Creek and 15.3 miles of on-street Class II and Class III bikeways. Supportive education, encouragement, and evaluation programs	UNCHANGED			1/31/19 7/1/19	7/2/19 12/2/20	7/2/19 1/6/20	1/6/20 4/29/21	04/29/21 04/29/21	S		A NEPA document will be required to address federal guidelines for the current scope of the bikeway proj.	2193	1355	0	1355		



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5107		2	7	Culver City	Washington and Culver Pedestrian & Cyclist Safety Project	Pedestrian and cyclist safety improvements along Washington Blvd, Matteson Ave, Girard Ave, Tilden Ave and Elenda St, near La Ballona School incl corner curb extensions, new controlled intersections and protected cycle tracks.	UNCHANGED			12/27/16 12/27/16	6/30/18 1/31/19	NP	2/1/19 6/30/19	06/30/19 06/30/19	S		PA&ED currently has the original and current target completion date for NEPA, completed after CEQA. The original and current target completion date for CEQA is 11/03/2016 for both. Both are 100% complete. PS&E phase was delayed due to community outreach a	2772	2772	267	2505
1527A	1527B	3A	3	Roseville	Washington Boulevard Bikeway and Pedestrian Pathways	1. Realignment of an existing pathway along the east side of Washington Boulevard between Diamond Oaks Road and the end of Derek Place and extending the pathway to the intersection of Washington Boulevard and Sawtell Road. 2. Removal of the existing bicyc	UNCHANGED			4/2/18 2/28/19	7/20/18 5/1/19	7/20/18 6/1/20	6/30/20 6/30/23	08/26/20 06/30/23	A	06/30/23		3982	2212	0	2212
1187		1	8	Riverside	Wells and Arlanza Sidewalk Project	The proposed streets are Challen Avenue from Wells Avenue to Philbin Avenue, Ivanhoe Avenue from Wells Avenue to Philbin Avenue, Kent Avenue from Wells Avenue to Campbell Avenue, Rutland Avenue from Grammercy Place to Philbin Avenue, and Babb Avenue from	The proposed streets are Challen Avenue from Wells Avenue to Philbin Avenue, Ivanhoe Avenue from Wells Avenue to Philbin Avenue, Kent Avenue from Wells Avenue to Campbell Avenue, and Babb Avenue from Grammercy Place to Philbin Avenue.	04/17/17		8/1/15 12/1/16	12/1/15 10/2/17	NP 3/16/17	11/17/17 5/30/19	10/31/18 05/30/19	A			1961	1782	1782	0
5108		2	7	Los Angeles County Department of Public Works	West Carson Community Bikeways	Design and construct 0.99 miles of Class II bicycle lanes on Lomita Boulevard and Carson Street, as well as 0.65 miles of Class III bicycle route on 220th Street.	Eliminate bulbouts from the project scope of work.	05/22/17		6/1/17 4/10/18	2/1/19 5/1/19	3/1/19 6/7/19	12/31/19 12/1/20	12/01/20 12/01/20	S			531	425	18	407
1157		2	11	La Mesa	West La Mesa Pedestrian and Bicycle Connectivity Project	Scope includes high visibility crosswalks, sidewalks, Class III bicycle accommodations, curb radius reduction, bulb-outs and improved signage. The project will enhance safety in West La Mesa by completing more than 4.8 miles of bicycle and pedestrian enh	UNCHANGED				3/10/17 9/30/17	3/9/18 10/24/16	11/14/17 12/21/18	02/21/20 12/21/18	B			265	1919	265	1654
5333		3	7	Paramount	West Santa Ana Branch Bikeway Phase 2	Extend the West Santa Ana Branch Bikeway from Somerset Boulevard to Rosecrans Avenue, which is Phase 2 of the City's portion of the Bikeway to continue the multi-use/active transportation Class I Bikeway that currently ends at Somerset Boulevard. The pro	UNCHANGED				8/31/18 3/31/19	11/1/18 3/31/19	9/30/19 5/30/20	05/31/19 05/30/20	A			4550	3423	345	3078
1528		3A	3	Placer County	West Shore Highway Crossing Improvements	The project will utilize existing and collected data to develop where necessary an inventory of existing pedestrian crossing infrastructure, roadway accident data, highway width/geometry, and the location of the highest volume locations where pedestrians	UNCHANGED			6/15/18 9/15/18	3/30/19 3/30/19	6/30/19 6/30/19	9/30/19 10/30/19	10/30/19 10/30/19	S		Time extension of 3 months for allocation of PS&E approved at June 2018 CTC meeting.	426	326	163	163
1000A		2	12	Anaheim	West Street and Citron Street Sidewalk Gap Closure	The City of Anaheim requests SRTS funds for PS&E, ROW and construction of sidewalk gap closures to create new 5-ft-wide sidewalk, curb and gutter, and drainage facilities along West and Citron Streets, as well as non-infrastructures activities.	The City of Anaheim removed 251 linear feet of the total 3,492 linear feet from the original project scope. The reduction in project quantities will result in approximately 1,255 square feet of less sidewalk. The City will commit to completing the segment	02/05/18		6/1/16 2/6/18	10/1/17 12/30/18	6/1/17 3/1/19/	4/20/20 6/9/20	10/01/18 06/09/20	A	05/01/21	Time Extension for PS&E, R/W and CON-IN approved in June 2017 CTC meeting. Time Extension for CON approved in May 15-16, 2018, CTC meeting.	2056	2056	419	1637
2580		3	2	Redding	West Street Area School Safety Improvements Project	The project is in the City of Redding, CA Focus on West Street from Eureka Way to 7th Street, as well as improvements on Magnolia north and south of Eureka Way, 11th Street, 10th Street, 9th Street and 8th Street	UNCHANGED			12/1/18 12/1/18	2/2/20 2/2/20	2/2/20 2/2/20	6/24/24 6/1/21	06/01/21 06/01/21	S			3196	2538	400	2138

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1165		1	8	Omnitrans	West Valley Connector Corridor	Cities of Pomona (LA County), Fontana, Montclair, Ontario, and Rancho Cucamonga (San Bernardino Cty). Termini at Pomona Downtown Metrolink Station and Kaiser Medical Center Fontana, following Holt Ave/Blvd, Archibald Ave, Milliken Ave, Foothilli Blvd, and	UNCHANGED			5/17/216	10/1/15 3/1/17	NP	12/6/17 2/28/19	12/01/16 02/28/19	A			25125	3500	3500	0
2189		3A	12	Santa Ana	West Willits Street Protected Bicycle Lanes	This project will install protected bicycle lanes along West Willits Street in the City of Santa Ana. The project corridor is currently a 60-64 feet wide right-of-way with on-street parking and a single vehicle travel lane in each direction. Due to this	UNCHANGED			12/28/18 6/28/19	12/31/19 12/31/19	NP	8/31/20 12/29/23	12/30/22 12/29/23	A			2970	2970	0	2970
2170S	2170S	1	12	Anaheim	Western Avenue Pedestrian Signal	Project work includes final design and engineering, environmental clearance, minor ROW, crosswalk pavement markings, and installing an overhead pedestrian signal at a mid-block crosswalk.	UNCHANGED			12/1/14 2/2/15	7/1/15 4/5/17	7/1/15 8/24/16	6/6/17 10/31/18	01/01/16 10/31/18	A	03/31/19		400	400	400	0
1155		1	8	Western Riverside Council of Governments	Western Riverside County Subregional Active Transportation Plan	Develop a Subregional Active Transportation Plan that will include a non-motorized network plan and a bike and pedestrian safety education pilot program.	UNCHANGED				NP	NP	NP	NP	NP	09/30/18		333	333	333	0
2933		3	5	Santa Barbara	Westside Bike Boulevard Gap Closure	The Westside neighborhood lacks bike and safe crossings of Hwy 101 to access downtown Santa Barbara, which is the city's main commercial area. The Project will create a traffic-calmed, low-stress bike boulevard through the Westside that will act as a bicy	UNCHANGED				NP	NP	NP	NP	NP			4482	4437	0	4437
4892		1	7	Ventura	Westside Pedestrian and Bicycle Facilities Improvement	Construction of a sidewalk and a bicycle lane along the west side of Cedar Street between Prospect and Poli Streets. Construct sidewalk improvements (reconstruct driveways, realign sidewalk, add curb extensions, add median islands, add flashing beacons) a	The City of Ventura is proposing to eliminate the narrowed median and the proposed class 4 bike lane, along De Anza Drive, and replace with class 2 bike lane. This is being considered as a "minor" scope change.	12/01/16			NP	NP 12/21/16	6/1/17 10/31/18	10/01/18 10/31/18	S			1500	1500	1500	0
5115		2	7	Whittier	Whittier Greenway Trail East Extension Gap Closure	Acquisition, design and construction of Whittier Greenway Trail East Extension Gap Closure project along the Union Pacific Railroad right-of-way adjacent to Lambert Road from existing Whittier Greenway Trail to The East City Limits in the City of Whittier	UNCHANGED			11/23/15 11/23/15	9/30/18 11/30/18	3/15/18 1/31/19	3/25/19 3/27/20	06/30/21 03/27/20	B			5332	4515	1366	3149
5128		2	7	Cudahy	Wilcox Ave Complete Street and SRTS Project	The project will focus on the installation of safety enhancements for pedestrians at 12 crossing locations either near schools, mid-block or across major arterials in the City to eliminate hazardous conditions. The improvements include bulb-outs, midbloc	Technical Adjustment - moved PS&E from 2016/17 to 2017/18 and move CON from 2017/18 to 2018/19	05/18/16			9/30/18 12/31/18	11/30/16 3/31/19	12/31/19 12/31/20	06/30/18 12/31/20	A			1371	1344	11	1333
4310		1	7	Los Angeles County Department of Public Works	Willowbrook Area Pedestrian Access Improvements	Enhance pedestrian and bicyclist movement in the Willowbrook area and improve connections to key attractions that include the Imperial/Willowbrook/Rosa Parks MTA Station, Martin Luther King, Jr. Multi-Service Ambulatory Care Center (MLK MACC), MLK/Drew Me	UNCHANGED				NP	NP	NP	NP	NP			5555	3865	3865	0
5104A	5104B	2	7	Los Angles County Metropolitan Transportation Authority	Willowbrook/Rosa Parks Pedestrian Promenade & Bike Mobility Hub	The ATP funds will be used for the design and construction of the pedestrian promenade and a bike mobility hub serving the Willowbrook community.	UNCHANGED			7/30/15 8/18/18	9/30/16 12/1/17	NP	6/5/18 6/5/21	12/31/18 06/05/21	A	05/16/21	The CON-NI will be done in-house since Metro has the capacity and is currently developing a comprehensive plan to support first/last mile efforts, and strategy for improving, enhancing and planning bike parking at targeted stations along the Blue Line cor	3662	2909	445	2464

ATTACHMENT D- ATP PROJECT PROGRESS REPORT DATA																						
NP = Not Provided																						
INFRASTRUCTURE PROJECT PROGRAMMING NUMBER	NONINFRASTRUCTURE PROJECT PROGRAMMING NUMBER	CYCLE	DISTRICT	AGENCY	PROJECT TITLE	APPROVED SCOPE	CURRENT SCOPE	SCOPE CHANGE APPROVAL DATE	CHANGE IN BENEFITS	ENVIRONMENTAL PHASE COMPLETION DATE	DESIGN PHASE COMPLETION DATE	RIGHT OF WAY PHASE COMPLETION DATE	CONSTRUCTION PHASE BEGIN DATE	CONSTRUCTION PHASE END DATE	BEFORE/AFTER/SAME	CONSTRUCTION NON-INFRASTRUCTURE PHASE COMPLETION DATE	SUMMARY OF SCHEDULE CHANGES	TOTAL PROJECT COST (x 1,000)	ATP AWARD (x 1,000)	ATP ALLOCATED (X 1,000)	ATP UNALLOCATED (X 1,000)	
										Top Dates - original application target date Bottom Dates - current target date												
4933		1	7	Compton	Wilmington Avenue Safe Street Pedestrian/Bicycle Improvement Project	The Wilmington Avenue Safe Streets Pedestrian/Bicycle Improvement is a pedestrian and bicycle safety improvement project that aims to improve pedestrian and bicycle safety for the communities adjacent to the Wilmington Avenue Transportation Corridor by de	Project included the use of sharrows instead of Class II bicycle lanes due to the City's reluctance to lose off-site paring on Wilmington Avenue.			7/13/15 7/13/15	10/15/14 4/26/16	3/3/16 3/3/16	7/26/16 10/10/17	10/10/16 10/10/17	A			996	996	996	0	
2314		3A	4	Woodside	Woodside Elementary School Student Pathway Phase 3	The project creates a separated, 6-foot-wide pathway for Woodside Elementary School students traveling to and from school along SR 84, paves the road shoulder for cyclists and extends an improvement project currently underway, connecting the school to Woo	UNCHANGED			8/30/17 4/11/18	11/29/17 8/28/18	10/31/17 10/15/18	6/10/19 9/30/19	09/08/20 09/30/19	B	09/30/19		745	528	0	528	
6921		3A	6	Tulare County	Woodville Sidewalk Improvements along Road 168	In the community of Woodville, CA, improvements are proposed along Road 168, between Avenue 168 and Woodville Elementary School. The improvements along west side of Road 168 consists of reconstruction of sidewalk, ADA ramps, and curb and gutter. Improv	UNCHANGED				12/7/18 2/1/19	9/28/18 10/1/18	5/1/19 7/31/19	06/21/19 07/31/19	A			837	832	75	757	
2122G		2	3	Richmond	Yellow Brick Road	On portions of 7th Street, 8th Street, Elm Street and Pennsylvania Avenue in the Iron Triangle neighborhood in Richmond: install bicycle and pedestrian improvements including raised intersections & crosswalks, roundabouts & traffic circles, speed tables,	UNCHANGED			4/30/17 4/25/17	3/31/18 11/30/19	NP	7/1/20 12/31/21	06/30/20 12/31/21	A		The City requested and received a time extension from the Commission for the construction phase.	6452	6209	932	5277	
1184		2	8	Yucca Valley	Yucca Valley Elementary School Sidewalks	Provide a safe non-motorized transportation corridor in a disadvantage community for pedestrians and bicyclists to travel and access the Yucca Valley Elementary School and surrounding area.	UNCHANGED			11/1/16 11/1/16	5/1/17 12/1/18	NP	1/1/19 7/1/19	01/01/18 07/01/19	A		At their June 27-28, 2018 meeting, the California Transportation Commission granted a 12 month allocation time extension for the project's construction phase.	1026	1026	85	941	
1525		2	3	Town of Loomis	Loomis Town Center Implementation Plan - Phase 2	Construct bike lanes, sidewalk and crosswalks on Taylor Road from Horseshoe Bar Road to Oak Street.	UNCHANGED				NP	NP	NP	NP	NP			1786	1436	1436	0	
-		3	Varies	California Conservation Corps and Local Community Conservation Corps	When the CA Conservation Corps or a certified Local Community Conservation Corps elect to partner with an ATP eligible applicant to implement the project, the CA Conservation Corps and/or certified Local Community Censervation Corps will only consider tho	Varies	Varies			Varies	Varies	Varies	Varies	Varies	-	Varies		8000	8000	-		

ATTACHMENT E - PROJECT COMPLETION REPORT DATA																																			
GENERAL PROJECT INFORMATION						SCHEDULE AND COST						BENEFITS								OUTCOMES															
CYCLE	DIST	AGENCY	PROJECT TYPE	PROJECT TITLE	PPNO	COMPLETION DATE			PROJECT COST			BIKE PROJECT COUNTS				PED PROJECT COUNTS				BICYCLE FACILITIES (feet)				PEDESTRIAN FACILITIES				OTHER							
						ORIGINAL	ACTUAL	BEFORE/AFTER / ON SCHEDULE	ORIGINAL	ACTUAL	DELTA	BEFORE	AFTER	# DELTA	% DIFFERENCE	BEFORE	AFTER	#DELTA	% DIFFERENCE	CLASS I	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/ CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)	PLANS (#)	NI PROGRAMS (#)	AGENCY WAS EXPECTED TO USE CORPS PER APP Y/N	AGENCY USED CORPS Y/N	
1	1	City of Clearlake	Bike	Phillips and 18th Ave. Class II Bike Lanes and Roadway Reconstruction	3105	Aug-17	Aug-17	on schedule	\$530	\$564	-\$34	41	43	2	5%	59	67	8	14%		19400											N	N		
1	1	Del Norte Local Transportation Commission	NI	Del Norte Walk and Roll Education and Encouragement Program	1106	Jun-18	Jun-17	before	\$60	\$41	\$19	38	44	6	16%	40	205	165	413%											1	N	N			
1	3	Yuba Cita	I	Franklin Road Improvements	1808	Oct-15	Apr-17	after	\$368	\$357	\$11	12	20	8	67%	202	331	129	64%		4367			661			1			18		N	N		
1	3	San Juan Unified School District	NI	Safe Routes to School	1679	Jun-16	Jun-18	after	\$250	\$250	\$0	234	230	(4)	-2%	1136	1588	452	40%											1	Y	Y			
1	3	Town of Truckee	I	Trout Crk Trail Phase 2	1425	Oct-15	Jan-17	after	\$1,520	\$1,274	\$246	No Counts Taken	73	x	x	No counts taken	109	x	x													Y	N		
1	3	Sacramento County	Combo	Howe Ave Sidewalk Infill and Bike Lane Improvements	1678	Aug-16	Mar-18	after	\$1,853	\$1,676	\$177	1	8	7	700%	61	149	88	144%		3325			1535	455	8	500	280	8		Y	N			
1	3	City of Biggs	Combo/SRTS	City of Biggs-Safe Routes to School Project, Sidewalk improvements	1016	Sep-16	Aug-17	after	\$860	\$857	\$3	22	26	4	18%	171	180	9	5%					2625	430				14		Y	Y			
1	3	County of Yolo Public Works	SRTS/NI	City of Woodland -2014 Safe Routes to School	1920	Jan-19	Aug-18	before	\$539	\$446	\$93	NA	NA	NA	NA	NA	NA	NA	NA												80	Y	N		
1	3	El Dorado County Transportation Commission	NI	Western El Dorado County Bicycle Travel Opportunities Map	1219	Apr-16	Dec-16	after	\$50	\$50	\$0	NA	NA	NA	NA	NA	NA	NA	NA												1	N	N		
1	3	County of Sacramento, Department of Transportation	Ped	El Camino Ave Phase 2 Street and Sidewalk Improvements	1682	Sep-18	May-17	before	\$1,692	\$1,692	\$0	692	116	(576)	-83%	87	184	97	111%		6267			3033						26		Y	N		
1	4	Napa ValleyTransportation Authority	I	Napa Vine Trail-Phase 2 Gap Closure	2300A	Oct-15	Jun-17	after	\$3,600	\$3,600	\$0	No Counts Taken	397	x	x	No counts taken	52	x	x	17420				400		475	2			4		Y	N		
1	4	City of Livermore	Combo/SRTS	Safe Routes to School Improvements within 1/4 mile of Marylin Ave Elementary School	2190H	Jul-19	Nov-16	before	\$358	\$322	\$36	18	16	(2)	-11%	124	117	(7)	-6%					331	598	7			49		N	N			
1	4	Contra Costa County	Combo	Port Chicago Highway/Willow Pass Road Bike and Pedestrian Project	2122C	Apr-18	May-17	before	\$800	\$800	\$0	2	5	3	150%	24	24	0	0%		1200			1400					2		1	Y	N		
1	5	University of CA-Santa Cruz	Bike	UCSC Great Meadow Bike Path Safety Improvement Project	2612	Sep-19	Dec-16	after	\$383	\$376	\$7	566	315	(251)	-44%	NA	NA	NA	NA	1000												N	N		
1	5	County of Monterey	Ped	Via Salinas Valley: Pathways to Health Through Active Transportation	2608	Oct-19	Sep-17	before	\$4,143	\$4,100	\$43	7	5	(2)	-29%	550	564	14	3%		572	132000		4836	2970	7		4658	11		Y	N			
1	5	City of Lompoc	Ped	City of Lompoc-Sidewalk Infill and Curb Ramp Project	2609	Apr-16	Feb-17	after	\$442	\$442	\$0	NA	NA	NA	NA	1626	1311	(315)	-19%					3218	221				64		Y	N			
1	5	Santa Cruz County Health Services Agency	SRTS/NI	Safe Route to School Education and Encouragement in Santa Cruz County	2607	Jul-15	Jun-17	after	\$447	\$447	0	266	276	10	4%	2562	2639	77	3%											1	Y	N			
1	6	City of Chowchilla	I	Robertson Blvd. and 11th Street Ped Safety Improvement Project	6753	Nov-16	Feb-18	after	\$550	\$550	0	NA	NA	NA	NA	610	399	(211)	-35%					3550							Y	N			
1	6	City of Kerman	I	Pedestrian Safety Improvements	6766	Sep-16	Jan-18	after	\$250	\$250	0	NA	NA	NA	NA	519	570	51	10%							7					N	N			
1	6	City of Fresno	NI	2010 Bicycle/Pedestrian Master Program	6758	Feb-15	Sep-17	after	\$221	\$221	0	NA	NA	NA	NA	NA	NA	NA	NA												1	N	N		
1	6	City of Wasco	Combo	Karl Clemens and Thomas Jefferson Schools Bike and Pedestrian Improvements	6774	Dec-15	Jun-16	after	\$306	\$137	169	14	24	10	71%	601	680	79	13%		5280					22			15		Y	N			
1	6	City of Visalia	Combo	Mill Creek Trail Downtown Corridor Project	6782	Oct-16	Mar-18	after	\$141	\$141	0	No Counts Taken	14	x	x	No counts taken	33	x	x	1062								1062		2		Y	N		
1	6	City of Fowler	Ped	Merced Street Pedestrian Facilities from 3rd Street to 5th Street	6756	Jul-18	May-16	before	\$267	\$267	\$0	NA	NA	NA	NA	No counts taken	30	x	x					625	5						Y	N			
1	6	City of Fresno PARCS	SRTS/NI	Fresno Pedestrian Bike Safety Education Program	6761	Jun-19	Dec-17	before	\$250	\$156	\$94	NA	NA	NA	NA	NA	NA	NA	NA												2	Y	N		
1	6	City of Wasco	Combo	John L. Prueitt Pedestrian and Bike Improvements	6775	Jul-16	Mar-17	after	\$473	\$370	103	0	14	14	140%	16	109	93	581%		3000	3000		600					2		Y	N			
1	6	City of Wasco	Combo	Karl Clemens and Thoms Jefferson Schools Bike and Pedestrian Improvements	6774	Dec-18	Jun-16	before	\$306	\$137	\$169	14	24	10	71%	601	680	79	13%		5280					22			15		Y	N			
1	6	City of Wasco	Combo	Teresa Burke Elementary Bike and Pedestrian Improvements	6751	Jun-19	Apr-17	before	\$1,794	\$1,610	\$184	0	18	18	180%	430	365	(65)	-15%		5530	3580		1076			2414		12		Y	N			
1	6	Kern County Public Works Department	Combo/SRTS	Highland Elementary School Pedestrian Path	6747	Sep-16	Sep-16	on schedule	\$275	\$275	0	NA	NA	NA	NA	No counts taken	13	x	x					2270					21		Y	N			
1	6	City of Wasco	Ped	Palm Avenue School Pedestrian Improvements	6750	Oct-18	Sep-16	before	\$458	\$437	\$21	6	6	0	0%	223	128	(95)	-43%						445				14		Y	N			
1	6	City of Wasco	Ped	Pedestrian Safety Lighting	6776	Nov-18	Nov-16	before	\$593	\$495	\$98	143	51	(92)	-64%	73	96	23	32%												Y	N			

ATTACHMENT E - PROJECT COMPLETION REPORT DATA																																					
GENERAL PROJECT INFORMATION						SCHEDULE AND COST						BENEFITS								OUTCOMES																	
CYCLE	DIST	AGENCY	PROJECT TYPE	PROJECT TITLE	PPNO	COMPLETION DATE			PROJECT COST			BIKE PROJECT COUNTS				PED PROJECT COUNTS				BICYCLE FACILITIES (feet)				PEDESTRIAN FACILITIES			OTHER										
						ORIGINAL	ACTUAL	BEFORE/AFTER / ON SCHEDULE	ORIGINAL	ACTUAL	DELTA	BEFORE	AFTER	# DELTA	% DIFFERENCE	BEFORE	AFTER	#DELTA	% DIFFERENCE	CLASS I	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/ CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)	PLANS (#)	NI PROGRAMS (#)	AGENCY WAS EXPECTED TO USE CORPS PER APP Y/N	AGENCY USED CORPS Y/N			
1	6	City of Woodlake	Combo/SRTS	Safe Routes to School Improvements	6783	Nov-16	Jun-16	before	\$245	\$224	\$21	NA	NA	NA	NA	645	660	15	2%					1061		8			22			Y	N				
1	6	County of of Kern	Ped	Horace Mann Pedestrian Path	6748	Dec-16	Oct-16	before	\$310	\$297	\$13	NA	NA	NA	NA	No counts taken	37	x	x					1739				4			Y	N					
1	6	Kern County Public Works Department	SRTS	Stiern Middle School Pedestrian Path	6771	Dec-16	Jul-16	before	\$125	\$125	\$0	NA	NA	NA	NA	No counts taken	51	x	x					1220						Y	N						
1	7	City of Huntington Park	NI	Randolph Steet Shared Use Bike/Trails Trails to Rails Study	4936	Jun-16	Mar-16	before	\$400	\$400	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1	Y	N							
1	7	SCAG	NI	SCAG Active Transportation Safety and Encouragement Campaign	4875	May-18	Dec-17	before	\$2,333	\$2,306	\$27	NA	NA	NA	NA	NA	NA	NA	NA									127	Y	N							
1	7	City of Simi Valley	0	Arroyo Simi Greenway Bike Trail Phase 3	4865	Dec-16	Aug-17	after	\$1,197	\$1,197	\$0	No Counts Taken	100	x	x	100	100	0	0%																		
1	8	Town of Apple Valley	Combo	Mojave Riverwalk South	1171	Sep-19	Apr-18	before	\$923	\$923	\$0	No counts taken	38	x	x	10	147	137	1370%					15312					Y	N							
1	8	City of Perris	Ped	Murrieta Road Pedestrian Improvements Project	1161	Oct-16	Apr-17	after	\$1,100	\$1,100	0	75	63	(12)	-16%	413	645	232	56%	2500	3850			2200		1300		13	2		Y	N					
1	8	Riverside County	Ped	Avenida Rambla Sidewalk Safety Improvement	1151	Jun-16	Oct-16	after	\$356	\$295	61	NA	NA	NA	NA	30	69	39	130%					3200						Y	N						
1	8	Town of Apple Valley	SRTS	Apple Valley Safe Routes to Schools	1172	Jul-17	Nov-17	after	\$1,095	\$1,095	0	11	13	2	18%	145	170	25	17%	3630	7260			7260		3630		14		N	N						
1	10	City of Ceres	Combo/SRTS	SRTS on Don Pedro Road and Nadine Avenue (Multiple Schools)	3095	Aug-16	Jan-17	after	\$373	\$372	1	5	9	4	80%	234	252	18	8%					308				30		N	N						
1	10	City of Hughson	Ped	Fox Road Sidewalk Improvement Project-City of Hughson	3188	May-17	Aug-17	after	\$408	\$408	0	80	96	16	20%	680	816	136	20%					6450						Y	N						
1	11	City of La Mesa	Combo	King Street Pedestrian and Bicycle Improvements	1157	Dec-16	Nov-18	after	\$940	\$919	21	55	62	7	13%	55	62	7	13%			1070		1050	200	6		20		Y	N						
1	11	City of Coronado	SRTS/NI	Coronado Safe Routes to School Education Program	1152	Jul-18	Aug-17	before	\$36	\$36	\$0	NA	NA	NA	NA	NA	NA	NA	NA									5	N	N							
1	11	Chula Vista Elementary School District	SRTS	It's Cool 2 Walk to School	1151	Jul-15	Jun-17	after	\$590	\$587	3	10	14	4	40%	375	374	(1)	0%									1	Y	N							
1	11	City of Imperial Beach	Combo	Elm Avenue Traffic, Pedestrian and Cycling Safety and Mobility Improvement Project	1154	May-19	Aug-17	before	\$709	\$709	\$0	127	242	115	91%	1234	1372	138	11%			4200	4800			2150		22		Y	N						
1	12	OCTA	NI	Orange County Sidewalk Inventory	2170J	Jun-15	Oct-16	after	\$163	\$149	14	NA	NA	NA	NA	NA	NA	NA	NA									1	N	N							
1	12	City of Cypress	I	Cerritos Ave Bike Corridor Improvements	2170E	Dec-16	Oct-17	after	\$632	\$632	0	7	11	4	57%	7	9	2	29%	5280	10560									N	N						
1	12	City of Santa Ana	Bike	Newhope-Civic Center-Grand Class III Bike Lanes	2170V	Sep-15	Jan-16	after	\$272	\$176	96	967	740	(227)	-23%	6610	5739	(871)	-13%		9380									Y	N						
1	12	County of Orange/OC Public Works	Bike	Lambert Road Bikeway Project	2170L	Aug-15	Jan-18	after	\$313	\$313	0	20	33	13	65%	NA	NA	NA	NA		3048									Y	N						
1	12	Garden Grove	Ped	Harbor & Twintree HAWK	2170F	Jun-18	Nov-17	before	\$160	\$160	\$0	NA	NA	NA	NA	27	26	(1)	-4%					1					Y	N							
2	3	Town of Truckee	Combo	Glenshire Drive Pedestrian and Bicycle Improvement Project	1417	Sep-17	Dec-17	after	\$905	\$905	0	89	73	(16)	-18%	133	72	(61)	-46%		16500									N	N						
2	6	City of Bakersfield	Ped	Sidewalk Improvements for Frank West Elementary	6770	Dec-17	Sep-17	before	\$312	\$270	\$42	NA	NA	NA	NA	79	79	0	0%					1992						Y	N						
1	12	City of San Clemente	Combo/SRTS	Concordia Elementary School Safe Routes to School Pedestrian and Bicycle Lane Improvement Project	1007	Jul-17	May-18	after	\$1,112	\$1,095	\$17	50	45	(5)	-10%	48	15	(33)	-69%						4000	3		10			N	N					
TOTALS																			30892	88319	143850	5200	51615	10419	91	24218	7088	412	2	0	223						

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GENERAL PROJECT INFORMATION						SCHEDULE AND COST						BENEFITS								OUTCOMES															
CYCLE	DIST	AGENCY	PROJECT TYPE	PROJECT TITLE	PPNO	COMPLETION DATE			PROJECT COST			BIKE PROJECT COUNTS				PED PROJECT COUNTS				BICYCLE FACILITIES (feet)				PEDESTRIAN FACILITIES				OTHER							
						ORIGINAL	ACTUAL	BEFORE/AFTER / ON SCHEDULE	ORIGINAL	ACTUAL	DELTA	BEFORE	AFTER	# DELTA	% DIFFERENCE	BEFORE	AFTER	#DELTA	% DIFFERENCE	CLASS I	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/ CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)	PLANS (#)	NI PROGRAMS (#)	AGENCY WAS EXPECTED TO USE CORPS PER APP Y/N	AGENCY USED CORPS Y/N	
1	6	City of Fresno	Plan	2010 Bicycle/Pedestrian Master Plan	6758	Dec-16	Sep-17	after	\$221	\$221	\$0	NA	NA	NA	NA	NA	NA	NA	NA										1		Y	N			
1	6	County of Tulare SRTS Plan	Plan	County of Tulare SRTS Plan	6752	Jun-19	Apr-18	before	\$110	\$110	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	N				
1	6	City of Coalinga	Plan	City of Coalinga Active Transportation Plan	6755	Dec-16	Feb-17	after	\$240	\$229	\$11	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	N				
1	7	City of Vernon	Plan	City of Vernon Bicycle Master Plan	4898	Aug-15	Dec-17	after	\$53	\$53	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	N				
1	7	Los Angeles County Metropolitan Transportation Authority	Plan	Blue Line First/Last Mile Plan	5020	Feb-16	Mar-18	after	\$280	\$280	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	Y				
1	8	Colton	Plan	City of Colton Citywide ATP Plan	1157	Dec-16	Apr-18	after	\$265	\$265	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	N				
1	8	SBCTA	Plan	Points of Interest Pedestrian Plan	1147	Sep-15	Feb-18	after	\$400	\$400	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	N				
1	8	SBCTA (SANBAG)	Plan	Rim of the World Active Transportation Plan	1170	Apr-16	Apr-18	after	\$285	\$285	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	N				
1	8	San Bernardino County Transportation Authority	Plan	Safe Routes to school-Phase 2	1145	Jun-15	Feb-18	after	\$400	\$400	0	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	N				
1	11	City of Vista	Plan	Vista Safe Routes to School Master Plan	1159	Aug-16	Feb-17	after	\$120	\$120	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1		Y	N				
2	6	Kern Council of Governments	Plan	Kern Region Active Transportation Plan	6845	Mar-18	Mar-18	on schedule	\$250	\$250	\$0	NA	NA	NA	NA	NA	NA	NA	NA									1		N	N				
TOTALS																											11								