

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

General Information																				Actual Project Delivery Information										Tracking of Project Delivery Milestones				FFY 13/14 Delivery Requirement	
Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?									
1	2	SRTS1-02-001	5321(012)	I	6/7/07	This project needs to have \$615,050 carried forward into the 2009 FTIP (right now its listed as Prior to 08/09 FFY). Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	New Sidewalk, Curb And Gutter, ADA Ramps, Widening For A Bike Lane, Pavement Markings And A Pedestrian Path.	Anderson	Shasta County	SRTA	Shasta Regional Transportation Agency	Bruce St, Emily Dr And Pinion Ave.	\$ 691,434	\$691,434	8/21/2007		6/23/2009	3/28/2012	\$ 691,434	5/17/2011	\$ 691,434	7/18/2007	Completed as of 3/31/10	✓	Completed as of 3/31/10	✓	Yes	No							
1	2	SRTS1-02-002	5290(009)	I	6/7/07	EPSP was approved on 2/3/2012 to move funds from 10/11 fy to 11/12 fy. DDF	Construct/install new sidewalk, ADA ramps, curb, gutter, bike lanes, radar speed displays, drainage facilities, driveways, street lighting, raised crosswalk & school zone pavement markings, and curb radius returns	Portola	Plumas County	RURAL	Plumas County Transportation Commission	West St. from Carmichael School Driveway to Joy Way	\$ 562,023	\$562,023	1/27/2009		2/28/2012	4/24/2014	\$ 562,023	2/24/2014	\$ 562,023	11/17/2008	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
1	2	SRTS1-02-003	5474(012)	I	6/7/07	Per email approval by Foster on 9/3/10, increase of \$117,500 was added to project cost to award project to 2nd low bidder. Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10 Fed Funds adjusted again to balance funds after New CON Auth. The \$31700 can be added back in needed. TED 5-5-11. The 2010/11 was changed to "post-programming" to be consistent with DDF. Agency requested additional funds to complete project with revised alternative design. Approved 9/21/2011 DDF.	New sidewalk, curb and gutter	Shasta Lake	Shasta County	SRTA	Shasta Regional Transportation Agency	Montana St. from Vallejo St. to Shasta Dam Blvd.	\$ 801,999	\$770,299	1/7/2008	3/17/2009	7/9/2010	3/28/2012	\$ 770,299	7/21/2011	\$ 770,299	2/2/2009	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
1	3	SRTS1-03-001	5077(013)	I	6/7/07		Installation of sidewalks, class II bike lane and road improvements. Flashing beacons to be installed on either side of school	Auburn	Placer County	SACOG	Placer County Transportation Planning Agency	Palm Ave. between Nevada St. and SR 49	\$ 1,084,000	\$896,579	3/27/2008		9/20/2013		\$ 896,579	9/9/2014	\$ 410,716	11/26/2008	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
1	3	SRTS1-03-002	5912(078)	I	6/7/07		Install curb, gutter, sidewalk, access ramps, tie-in pavement, school crossings and drainage improvements	Butte County	Butte County	BCAG	Butte County Association of Governments	Along Monte Vista Ave. between Lower Wyandotte Rd. and Audrey Ln. (Golden Hills & Helen Wilcox ES)	\$ 281,400	\$281,400		6/29/2010	7/17/2012		\$ 281,400	3/15/2012	\$ 281,400	11/17/2008	9/30/10	✓	9/30/12	✓	Yes	No							
1	3	SRTS1-03-003	5238(045)	NI	6/7/07		K-8 Street Smarts is a Public-Private Traffic Safety Educational Program To Provide Collaborative Efforts With The School District, Law Enforcement, Businesses, Ucd And Community Based Organizations, Using 1000 Hours Of A Temporary Part-Time Coordinator	Davis	Yolo County	SACOG	Sacramento Area Council of Governments	City Of Davis.	\$ 333,740	\$333,740		4/18/2008	4/24/2014		\$ 333,740	4/24/2014	\$ 333,740	8/9/2007	NI => No PE Auth	Completed as of 3/31/10	✓		Yes	No							
1	3	SRTS1-03-004	5925(057)	I	6/7/07		Construct Concrete Sidewalk Approximately 2,520 Linear Feet On The South Side Of Green Valley Road West Toward Pleasant Grove Middle School; Construct Asphalt Concrete Sidewalk Approx. 650 Feet In Length On The North Side Of Green Valley Rd From Future Signalized Silver Springs Parkway East To Existing Asphalt Walkway.	El Dorado County	El Dorado County	SACOG	El Dorado County Transportation Commission	South Side Of Green Valley Road West Toward Pleasant Grove Middle School; North Side Of Green Valley Rd From Future Signalized Silver Springs Parkway East To Existing Asphalt Walkway.	\$ 435,300	\$435,300	12/17/2007		5/21/2008	4/1/2010	\$ 435,300	7/28/2009	\$ 435,300	11/26/2008	Completed as of 3/31/10	✓	Completed as of 3/31/10	✓	Yes	No							
1	3	SRTS1-03-005	6157(032)	NI	6/7/07		Conduct Site Visits At All 53 Schools In Western El Dorado County, Complete A Bike/Walkability Checklist, Assess Potential Improvements And Develop Improvement Needs.	El Dorado County Transportation Commission	El Dorado County	SACOG	El Dorado County Transportation Commission	All 53 Schools In Western El Dorado County	\$ 35,000	\$35,000		6/30/2008	7/24/2010		\$ 35,000	9/11/2009	\$ 35,000	8/25/2007	NI => No PE Auth	Completed as of 3/31/10	✓		Yes	No							
1	3	SRTS1-03-006	5288(021)	NI	6/7/07		Hire A Program Manager To Facilitate The Efforts To Increase Walking And Biking To School: -Plan Events; -Coordinate Assemblies; -Organize Trips For Children; -Oversee Crossing Guard Program; -Develop And Oversee Walking School Bus Routes; -Coordinate With Kaiser Permanente For Heal Program; -Coordinate Forums For Parent Education; -Oversee The Healthy Promotions After School Club; -Coordinate Paws Project Volunteer Force; -Complete A Yearly Evaluation Report.	Folsom	Sacramento County	SACOG	Sacramento Area Council of Governments	Zion St @ Doane Rd & Brock Rd.	\$ 90,903	\$90,903	9/18/2008		9/18/2008	7/16/2012	\$ 90,903	12/5/2011	\$ 90,903	9/18/2008	NI => No PE Auth	Completed as of 3/31/10	✓		Yes	No							
1	3	SRTS1-03-007	6456(001)	NI	6/7/07		Hire A Srts Coordinator As A Liaison With Staff And Parents To Facilitate Development Of Programs, Encourage Participation Of All District Schools, Coordinate Development Of Pedestrian And Bicycle Safety Training And Development Maps. Also Provide Cross Guard Training And Bike Safety Education.	Natomas Unified School District	Sacramento County	SACOG	Sacramento Area Council of Governments	Natomas Unified School District	\$ 499,700	\$499,700		6/2/2009			\$ 499,700	10/7/2014	\$ 499,700	11/26/2008	NI => No PE Auth	Completed as of 3/31/10	✓		Yes	No							
1	3	SRTS1-03-008	5018(007)	I	6/7/07	Project with multiple program codes. Approved increase of \$25,000 to complete project and close it out on 11/30/11 per email request. DDF 12/7/11	Install two pedestrian crosswalks, including flashing lights, raised crosswalk markings, sidewalk markings, wider width, and audible sounds; Create and mark a right hand turn lane on a designated street	Nevada City School District	Nevada County	RURAL	Nevada County Transportation Commission	Zion St. at Doane Rd and at Brock Rd.	\$ 197,185	\$197,185	6/20/2008		8/5/2010	9/4/2012	\$ 197,185	6/22/2012	\$ 197,185	11/17/2008	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
1	3	SRTS1-03-011	5425(023)	NI	6/7/07		The Education component will include a Bicycle Rodeo and Walkable/Bikeable Community workshops; The Encouragement component addresses the marketing program; The Enforcement component will fund a Community Services Officer	Paradise	Butte County	BCAG	Butte County Association of Governments	All schools within the town of Paradise	\$ 66,000	\$66,000		8/25/2011			\$ 66,000	11/21/2013	\$ 26,649	11/17/2008	NI => No PE Auth	3/31/10	✓		Yes	No							
1	3	SRTS1-03-012	5015(016)	I	6/7/07		Install Four Radar Speed Feedback Signs And Two In-Road Crosswalk Lighting Systems.	Placerville	El Dorado County	SACOG	El Dorado County Transportation Commission	School Zones Of Markam Middle School And Schnel Elementary School	\$ 167,020	\$167,020		11/24/2009	2/7/2012		\$ 167,020	10/13/2011	\$ 167,020	11/26/2008	Completed as of 3/31/10	✓	Completed as of 3/31/10	✓	Yes	No							
1	3	SRTS1-03-013	5182(044)	NI	6/7/07		Propose A Srts Pilot Program Within The Dry Creek School District. Hire A Consultant To Develop A Srts Tool Box Including Strategies For Education, Encouragement, Enforcement, Engineering And Evaluation.	Roseville	Placer County	SACOG	Placer County Transportation Commission	Dry Creek School District.	\$ 215,000	\$215,000		5/12/2009			\$ 215,000	5/19/2014	\$ 213,069	11/26/2008	NI => No PE Auth	Completed as of 3/31/10	✓		Yes	No							
1	3	SRTS1-03-014	5002(131)	I	6/7/07		Installation of new curbs, gutters and sidewalks. Street crossing enhancements to facilitate access to the existing bike trail that leads to the school.	Sacramento	Sacramento County	SACOG	Sacramento Area Council of Governments	Vicinity of Robla ES	\$ 574,385	\$574,385	10/31/2008	3/5/2010	8/31/2011		\$ 574,385	7/17/2014	\$ 574,385	11/26/2008	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
1	3	SRTS1-03-015	5924(146)	NI	6/7/07		1. Conduct 5 Walkability/Bikability Audits Per Year At K-8 Schools; 2. Annually Invite Schools To Initiate School Site Walking/Bicycling Events And Programs; 3. Hold An Annual Summit Or Conference To Promote Walking And Biking At School And District Level; 4. Initiate A Srts Resource Advisory Committee; 5. Prepare And Present An Annual Report To The County Board Of Supervisors.	Sacramento County	Sacramento County	SACOG	Sacramento Area Council of Governments	All School Districts That Have K-8 Schools Located Within The Unincorporated County.	\$ 500,000	\$500,000		6/30/2008	10/23/2013		\$ 499,963	10/23/2013	\$ 499,963	11/17/2008	NI => No PE Auth	Completed as of 3/31/10	✓		Yes	No							
1	3	SRTS1-03-016	5924(147)	I	6/7/07	Project with multiple program codes. Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Traffic calming, curb extensions, drainage improvements, traffic circulation improvements, and other upgrades for student pedestrians and bicyclists	Sacramento County	Sacramento County	SACOG	Sacramento Area Council of Governments	Pacific ES (Intersection of 41st St. and 43rd Ave. in urbanized unincorporated Sacramento county)	\$ 504,208	\$504,208	1/30/2008		1/21/2010	1/18/2012	\$ 504,208	2/17/2011	\$ 504,208	11/17/2008	Completed as of 3/31/10	✓	Completed as of 3/31/10	✓	Yes	No							
1	3	SRTS1-03-019	5473(010)	I	6/7/07	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10 Per email on 3/23/09, Local Agency will not be able to deliver in 08/09 but rather March of 09/10.	Construct 8-foot Class I pedestrian/bike path	Truckee	Nevada County	RURAL	Nevada County Transportation Commission	Between Donner Pass Rd. and Alder Creek MS (and the Fishman Hollow Affordable Housing Project) and Alder Dr. North of the school (see SR 88)	\$ 234,350	\$234,350		3/8/2010	3/5/2012		\$ 234,350	11/23/2010	\$ 234,350	11/17/2008	Completed as of 3/31/10	✓	Completed as of 3/31/10	✓	Yes	No							
1	4	SRTS1-04-001	5933(090)	I	6/7/07		Close sidewalk gaps, construct bulb outs, and install high visibility yellow crosswalks	Alameda County	Alameda County	MTC	Metropolitan Transportation Commission	Vicinity of Fairview ES; Along Maud Ave. between D St. and Kelly St.; Intersection of Maud Ave. and Bonaparte St.	\$ 585,310	\$585,310	1/29/2009		9/19/2012		\$ 508,000	9/11/2014	\$ 127,310	11/17/2008	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
1	4	SRTS1-04-002	5933(107)	I	6/7/07	Time Extension requested (and approved) for additional 6 months in letter dated 6-1-2010. Add 6 months to CON and Close-out dates. RR 8-17-10	Close sidewalk gaps, install ADA pedestrian ramps at crosswalks and intersections, install high visibility crosswalks, and install one in-roadway lit crosswalk	Alameda County	Alameda County	MTC	Metropolitan Transportation Commission	Vicinity of Marshall ES (Omega Ave.)	\$ 499,596	\$499,596	12/7/2010		9/19/2012		\$ 938,027	9/23/2014	\$ 888,624	11/17/2008	9/30/10	✓	4/1/13	✓	Yes	No							

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Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?	Tracking of Project Delivery Milestones					
																											The project has met and/or moved past the milestone in this phase.	The project has not met and/or moved past the milestone in this phase.	The project is in this delivery phase and has more than 3 months to meet the milestone.	The project is in this phase and will be in the next or Report if the milestone is not met.		
																											<small>* For projects in earlier cycles, the FTIP Approval Date shown may have been adjusted for the new program delivery requirements. See the delivery requirements on the DLA webpage for more details. ** NI => No PE Auth; Non-Infrastructure project. No PE Phase. No PE Auth: Federal funds are not used in PE Phase. </small>					
1	4	SRTS1-04-003	5933(091)	NI	6/7/07	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10 This project is being administered by Alameda County Public Health Dept. Delivery of project will be charged to Alameda County based upon locale. RR 04-25-11	The Partnership Is A Countywide Collaboration Between Public Health Department, The Transportation And Land Coalition, Cycles Of Change And Many Other Partners. 1) Lead Comprehensive Srts Efforts In Oakland, Berkeley And The Unincorporated Areas Of Alameda County; 2) Make Available Tailored Trainings, Curriculum Support And Technical Support To All Community Schools.	Alameda County	Alameda County	MTC	Metropolitan Transportation Commission	All Alameda County Schools.	\$ 498,000	\$498,000			5/24/2008	11/8/2013	\$ 498,000	11/8/2013	\$ 498,000	11/7/2008	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-004	5376(007)	I	6/7/07	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Install Traffic Calming And Traffic Control Devices At Three Locations In The Vicinity Of Brisbane Elementary School And Lipman Middle School.	Brisbane	San Mateo County	MTC	Metropolitan Transportation Commission	Vicinity Of Brisbane Elementary School And Lipman Middle School.	\$ 186,001	\$186,001			5/10/2008	7/30/2010	\$ 186,001	6/3/2009	\$ 186,001	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-005	5928(086)	I	6/7/07		Construct (gap closure) sidewalks	Contra Costa County	Contra Costa County	MTC	Metropolitan Transportation Commission	Pacheco Blvd. between Camino Del Sol and Windhover Way (Vine Hill Area)	\$ 64,373	\$64,373	2/24/2008		9/22/2011	6/22/2012	\$ 202,985	9/18/2013	\$ 202,985	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-006	5928(087)	I	6/7/07	Final Rpt of Expenditures sent to HQ Act on 2-8-12 but project has not been final vouchered yet. From Feb 13 status update. 2/8/12 entered manually. -RK 4/4/13	Along The South Side Of Willow Lake Road From Discovery Bay Boulevard To Discovery Bay Elementary School, Install A 920-Foot Long, 5-Foot Wide Concrete Sidewalk, Install Or Modify Eight Pedestrian Curb Ramps, And Install Crosswalk Strips At Discovery Bay Intersection.	Contra Costa County	Contra Costa County	MTC	Metropolitan Transportation Commission	Willow Lake Road From Discovery Bay Boulevard To Discovery Bay Elementary School.	\$ 186,000	\$186,000	2/24/2008	12/22/2008	3/24/2009	6/28/2013	\$ 159,365	3/6/2012	\$ 159,365	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-007	6449(001)	NI	6/7/07		Hire experts to conduct one or two-day training seminars at each school site and to develop and coordinate age appropriate classroom curriculum.	Cotati-Rohnert Park Unified School District	Sonoma County	MTC	Metropolitan Transportation Commission	Cotati-Rohnert Park Unified School District	\$ 83,084	\$83,084			4/2/2010	4/30/2013	\$ 78,414	3/27/2013	\$ 78,414	11/7/2008	NI => No PE Auth	3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-008	5318(024)	I	6/7/07	The PE Auth Date was copied to the CON Auth date to make the flags work. TED 10/7/10	Construct 3,760 Linear Feet Of Sidewalks And 12 New ADA Curb Ramps Establishing A Continuous Walking Path Along The Suggested Route To Garden Gate Elem. School; Install 8 ADA Buttons, 8 Pedestrian Countdown Devices And Protected Left Turn Lanes; Increase The Pedestrian Timing At The Intersection Of Green Leaf Dr. And Sterling Rd.	Cupertino	Santa Clara County	MTC	Metropolitan Transportation Commission	Vicinity Of Garden Gate Elem. School; Intersection Of Green Leaf Dr. And Sterling Rd.	\$ 321,767	\$321,767			5/8/2009	10/18/2012	\$ 321,767	4/12/2012	\$ 321,767	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-009	5927(061)	I	6/7/07	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Provide sidewalk improvements; Reconstruction/widen existing narrow sidewalk near the school entrance; Install ADA compliant ramps and high visibility crosswalks.	Marin County	Marin County	MTC	Metropolitan Transportation Commission	Vicinity of Tamalpais Valley School (Marin Ave.)	\$ 715,385	\$715,385	2/24/2008		7/8/2010	4/9/2014	\$ 715,385	4/9/2014	\$ 715,385	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-010	5273(017)	I	6/7/07		Install in-pavement lighted crosswalks at three intersections and install a new striped crosswalk with landing/ramp	Menlo Park	San Mateo County	MTC	Metropolitan Transportation Commission	Santa Cruz Ave. in the vicinity of Hillview MS	\$ 133,000	\$133,000	10/30/2007		5/10/2012	2/20/2014	\$ 133,000	3/12/2013	\$ 124,450	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-011	5314(005)	NI	6/7/07		Create A Comprehensive Traffic Safety Program To Educate Students About Safety, Increase Awareness And Improve Choices, Including Suggested Routes To School And Promoting Events. The City Will Create And Coordinate A Computerized Carpool Program. The Silicon Valley Bicycle Coalition (Svbc) Will Be Responsible For Administering The "Drive Your Best School Commute" Program.	Milpitas	Santa Clara County	MTC	Metropolitan Transportation Commission	City Of Milpitas.	\$ 375,000	\$375,000			5/5/2008		\$ 176,515	12/20/2013	\$ 176,515	11/7/2008	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-012	5124(026)	NI	6/7/07		Consist Primarily Of Workshops For Students (Over 200 Workshops Over A 3-Year Period). Other Project Components Are School Traffic Safety Rodeos, School/Family Safety Rodeos And Safe Routes To School Passport.	Mountain View	Santa Clara County	MTC	Metropolitan Transportation Commission	City Of Mountain View.	\$ 299,993	\$299,993			3/2/2008	3/15/2012	\$ 299,993	12/5/2011	\$ 299,993	11/7/2008	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-013	6446(001)	NI	6/7/07		Build On The Success Of California And Marin County'S Srts Projects Through A 3-Year Program Of Education, Encouragement, Enforcement And Evaluation To Create A Significant, Lasting Change In The Way Children Get To And From School In Napa County.	Napa County Office of Education	Napa County	MTC	Metropolitan Transportation Commission	Napa County.	\$ 498,719	\$498,719			10/28/2008	4/1/2014	\$ 498,719	6/27/2013	\$ 498,719	11/7/2008	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-014	5012(089)	I	6/7/07		Construct sidewalk bulb-outs at intersections serving five ESs and one MS	Oakland	Alameda County	MTC	Metropolitan Transportation Commission	Frick MS (Football at 62nd Ave. and 63rd Ave.); Hoover ES (San Pablo Ave./Brookhurst St.); Franklin ES (E. 15th St./8th Ave.); Perata ES (Telegraph Ave./63rd St.); Lakeview ES (Grand Ave./MacArthur Ave.); and Lafayette ES (Market St./18th St.)	\$ 612,703	\$612,703	3/2/2008		8/18/2011		\$ 612,703	12/17/2013	\$ 498,989	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-015	5375(019)	I	6/7/07		Construct 250 feet of 4-foot wide concrete sidewalk	Pleasant Hill	Contra Costa County	MTC	Metropolitan Transportation Commission	Along North side of Lisa Ln. between Marcia Dr. and Iron Horse Railroad Trail (near Oaks ES)	\$ 344,150	\$344,150	1/14/2008		12/14/2010		\$ 344,150	3/21/2014	\$ 344,150	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-016	5137(038)	I	6/7/07	On 11/23/10, the city notified CT that they would not be using Federal funds for the PE phase. TED EPSP was approved to move funds from 10/11 fly to 11/12 fly on 4/6/2012. ddf	Implement engineering changes to pedestrian routes at four ESs, increasing the safety of students walking to and from these schools	Richmond	Contra Costa County	MTC	Metropolitan Transportation Commission	Vicinity of Ford ES, Grant ES, King ES and Lincoln ES	\$ 412,167	\$412,167			4/17/2013		\$ 412,167	4/8/2014	\$ 2,327	11/7/2008	No PE Auth	9/30/12	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-018	5159(013)	I	6/7/07		Provide sidewalks, curb ramps, and high visibility school crosswalks along the key routes serving both schools. Modify an irregularly-shaped intersection in front of St. Anselm's School.	San Anselmo	Marin County	MTC	Metropolitan Transportation Commission	Vicinity of St. Anselm's School and Wade Thomas School	\$ 342,375	\$342,375	5/19/2008		7/8/2010	1/28/2013	\$ 342,375	9/20/2012	\$ 342,375	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-019	6328(020)	I	6/7/07		Install several sidewalk bulb outs	San Francisco	San Francisco County	MTC	Metropolitan Transportation Commission	Key intersections in the vicinity of Jefferson ES	\$ 608,200	\$608,200	3/9/2009		8/30/2013		\$ 589,000	4/3/2014	\$ 122,000	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-020	6328(019)	I	6/7/07	EPSP Approved on 11/26/2012 to move funds from 10/11 to 12/13 fly. DDF	Improve the connectivity among three schools and to the larger neighborhood by installing two Medlock crosswalks, a traffic signal and upgrade the existing signs and pavement markings	San Francisco	San Francisco County	MTC	Metropolitan Transportation Commission	Three schools bordered by Sacramento St. (south), Jackson St. (north), Powell St. (west) and Stockton St. (east)	\$ 830,390	\$830,390	3/31/2008		11/30/2012		\$ 681,370	7/29/2014	\$ 144,033	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-021	6447(001)	NI	6/7/07		Implement An Integrated Set Of Services And Supports At 15 Target Elementary Schools Across The San Francisco Unified School District (SFUSD). Put In Place An Interagency System For Assessing And Prioritizing School Needs In Addition To Implementing The Education, Encouragement, Enforcement, Evaluation And Empowerment (E5E) Plan.	San Francisco Department of Public Health	San Francisco County	MTC	Metropolitan Transportation Commission	San Francisco Unified School District (SFUSD).	\$ 880,469	\$500,000			3/27/2009	9/4/2012	\$ 500,000	4/10/2012	\$ 500,000	11/7/2008	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-022	5005(091)	I	6/7/07	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Citywide Improvements Of School Crosswalk Warning Signs.	San Jose	Santa Clara County	MTC	Metropolitan Transportation Commission	San Jose Citywide	\$ 770,366	\$770,366	4/27/2008		4/27/2008	10/23/2012	\$ 770,366	6/25/2012	\$ 770,366	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-023	5043(028)	I	6/7/07		Construct sidewalk facilities	San Rafael	Marin County	MTC	Metropolitan Transportation Commission	Along Eastside of Happy Ln., adjacent to Sun Valley ES	\$ 189,072	\$189,072	4/26/2008		3/5/2010	7/16/2012	\$ 189,072	2/24/2012	\$ 189,072	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No				
1	4	SRTS1-04-024	5937(119)	NI	6/7/07	This project is being administered by Santa Clara County Public Health Dept. Delivery of project will be charged to Santa Clara County based upon locale. RR 04-25-11	Provide Selected Pilot Schools A Foundation To Create Ongoing Changes In Walking/Biking Behaviors. A Srts Coordinator Will Assist Schools In Conducting Assessments. In Addition, Traffic Safe Communities Network Will Provide At Least One Workshop For School Site Responsibilities.	Santa Clara County	Santa Clara County	MTC	Metropolitan Transportation Commission	Representative Schools Across Santa Clara County.	\$ 485,173	\$485,173	3/8/2008		3/8/2008	12/6/2011	\$ 485,173	4/28/2011	\$ 485,173	11/7/2008	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-025	5028(047)	NI	6/7/07		Develop A 2-Year Pilot Srts Program, Utilizing And Built Upon The Techniques And Successes Of Federally Recognized Srts Program. Include Events Such As Walk And Bike To School Days. Establish A Task Force.	Santa Rosa	Sonoma County	MTC	Metropolitan Transportation Commission	City Of Santa Rosa.	\$ 250,000	\$250,000			5/2/2008		\$ 237,286	3/18/2014	\$ 237,286	11/7/2008	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	4	SRTS1-04-026	5123(012)	I	6/7/07		Construct Approx 260 Feet Of New Sidewalk To Close A Gap Fronting The Sebastopol Union School District Office Located At 7601 Hunley Street. Install A New High-Visibility Crosswalk And Signs.	Sebastopol	Sonoma County	MTC	Metropolitan Transportation Commission	Sebastopol Union School District Office (7601 Hunley Street).	\$ 76,769	\$76,769	3/31/2008		7/25/2008	5/10/2010	\$ 76,769	10/26/2009	\$ 76,769	11/7/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No				

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?	Tracking of Project Delivery Milestones						
																											<input checked="" type="checkbox"/> The project has met and/or moved past the milestone in this phase of delivery.	<input type="checkbox"/> The project has not met the minimum delivery requirement milestone in this phase.	<input checked="" type="checkbox"/> The project is in this delivery phase and has more than 3 months to meet the milestone.	<input type="checkbox"/> The project is in this phase and will FLAG in the next Cr Report if the milestone is not met.			
																											<small>* For projects in earlier cycles, the FTIP Approval Date shown may have been adjusted for the new program delivery requirements. See the delivery requirements on the DLA webpage for more details. ** NI => No PE Auth; Non-Infrastructure project. No PE Phase. No PE Auth: Federal funds are not used in PE Phase.</small>						
1	7	SRTS1-07-007	5247(013)	I	6/7/07	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Updating Traffic Signage, Thermoplastic Striping, And Thermoplastic Crosswalks; Repainting Pavement Legends; Installing In-Pavement Flashers; And Replacing Damaged Sidewalk For Greenwood And Washington Elementary Schools.	Montebello	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Vicinity Of Greenwood And Washington Elementary Schools.	\$ 171,505	\$171,505			7/30/2009	3/2/2012	\$ 171,505	12/14/2010	\$ 171,505	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	7	SRTS1-07-008	5413(009)	NI	6/7/07	Notified District to change prefix from SR2SL to SRTSL; RR-6-22-10	Promote walking to school with a joint effort between the City and PVUSD. Develop tools to encourage walking to school through education and incentives	Rancho Palos Verdes	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Palos Verdes Peninsula Unified School District (PVUSD)	\$ 30,000	\$30,000			7/1/2011		\$ 30,000	4/10/2014	\$ 23,472	11/17/2008	NI => No PE Auth	3/31/10	<input checked="" type="checkbox"/>	Yes	No						
1	7	SRTS1-07-009	5202(013)	I	6/7/07	A cycle 2 project (50207081) at this same general location completes phase 2, see the other projects comment.	Construct improvements, such as built-outs, crosswalks, curb ramps, stop bars, countdown signals, pedestrian refuge islands, for four K-8 public schools within it's jurisdiction	San Fernando	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Vicinity of Morningside ES, O'Melveny ES, San Fernando ES and San Fernando MS	\$ 994,126	\$994,126							\$ -	11/30/2007	9/30/10	<input type="checkbox"/>	9/30/12	Yes	Yes						
1	7	SRTS1-07-010	5450(037)	NI	6/7/07	Project with multiple program codes.	Serve As A Comprehensive Program Covering All Five E'S And Reaching Out To All Of The City'S 26 Elementary Schools. It Includes Developing A Srts Toolkit, Holding A Citywide Workshop And Conducting Individual Srts Walking Audits At Each Of The 26 Elementary Schools. Expected To Complete In 2 Years. 13 Schools A Year	Santa Clarita	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	All Of The City'S Elementary Schools (26)	\$ 295,000	\$295,000			9/18/2008	7/9/2013	\$ 295,000	3/19/2013	\$ 295,000	11/30/2007	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No						
1	7	SRTS1-07-013	5450(034)	I	6/7/07	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Perform Crossing Improvements; Install Oversized Fluorescent Yellow-Green School Signs, Speed Feedback Signs And Pedestrian Countdown Signals; Restrip Existing Transverse Crosswalks With Ladder Style; And Construct Subways	Santa Clarita	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Vicinity Of Santa Clarita, Newhall And Cedar Creek Elementary Schools.	\$ 586,470	\$586,470	1/8/2008		7/10/2008	7/30/2010	\$ 586,470	11/25/2009	\$ 586,470	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	7	SRTS1-07-014	5107(031)	NI	6/7/07		Procure the services of a consultant to coordinate education, outreach, evaluation and documentation of pedestrian and bicycle programs to be held at the City's 2 MS and 2 of the 8 Ess	Santa Monica	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	City of Santa Monica	\$ 197,000	\$197,000			1/18/2012		\$ 197,000	1/30/2014	\$ 192,866	11/17/2008	NI => No PE Auth	3/31/10	<input checked="" type="checkbox"/>	Yes	No						
1	7	SRTS1-07-015	5257(020)	I	6/7/07		Install 122 countdown pedestrian signal heads, 12 driver speed awareness signs, 2 new flashing beacons, and 6000 sq. ft. widened sidewalk throughout the city as identified by comprehensive pedestrian safety review and multi-agency evaluation.	South Gate	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Locations citywide	\$ 905,000	\$905,000	2/18/2008		9/8/2011		\$ 905,000	4/16/2014	\$ 846,309	11/17/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No					
1	7	SRTS1-07-017	5392(035)	I	6/7/07	This is a bundled project that was approved on 11/29/11 and combined three (3) SRTS projects (SRTS1-07-016, SRTS2-07-029, SRTS2-07-031). DDF Project Description Change Requested on 5/16/11 from Dist SRTS Coord: Construct in-pavement lighted crosswalk and flashing beacon, built-outs at two locations, signage, striping, and bicycle racks	Install three (3) in-pavement lighted crosswalks and a raised crosswalk with in-pavement lights, signing and striping	Thousand Oaks	Ventura County	SCAG	Ventura County Transportation Commission	Kimber Dr. (adjacent to Maple ES); Intersection of Obeline Ave. and Queenbury St.; Gainsborough Rd. On the way to Glenwood and Acacia ES and Redwood MS	\$ 519,000	\$519,000			7/9/2012		\$ 518,989	9/2/2014	\$ 437,915	11/30/2007	9/30/10	<input checked="" type="checkbox"/>	9/30/12	<input checked="" type="checkbox"/>	Yes	No					
1	8	SRTS1-08-001	5467(006)	I	6/7/07	EPSP was approved on 4/17/2012 to advance funds for PE from 10/11 to 11/12 fly. DDF	Install sidewalk on 5 streets; Construct 28 ADA ramps; Construct retaining wall; Perform misc. tree and vegetation removal; Relocate mailboxes; Construct curb and gutter; Install 51 street lights; Install bicycle racks, secured function and gates for on S.	Chino Hills	San Bernardino County	SCAG	San Bernardino Associated Governments	Locations citywide	\$ 950,363	\$950,363	3/28/2008		5/17/2012	12/26/2013	\$ 710,735	12/26/2013	\$ 710,735	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No					
1	8	SRTS1-08-002	5065(013)	I	6/7/07		Install missing sidewalks and handicap ramps on designated school routes	Colton	San Bernardino County	SCAG	San Bernardino Associated Governments	Vicinity of US Grant ES and Cotton MS	\$ 446,274	\$446,274	7/25/2008		8/1/2012		\$ 446,274	5/19/2014	\$ 394,500	11/17/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No					
1	8	SRTS1-08-003	5307(015)	I	6/7/07		Install school pedestrian crossing traffic signal	Fontana	San Bernardino County	SCAG	San Bernardino Associated Governments	Intersection of Alder Ave. & Wabash Ave. (for Alder MS)	\$ 241,376	\$241,376			7/20/2010	10/25/2012	\$ 241,376	6/8/2012	\$ 241,376	11/30/2007	9/30/10	<input checked="" type="checkbox"/>	9/30/12	<input checked="" type="checkbox"/>	Yes	No					
1	8	SRTS1-08-004	5956(176)	NI	6/7/07	This project is being administered by Riverside County Dept. of Public Health. Delivery of project will be charged to Riverside County based upon locate. RR 04-25-11	Riverside County Department Of Public Health'S (Doph) Injury Preventive Services (Ips) And Its Partners Will Develop A 2-Year Comprehensive Srts Education And Encourage Program For Alford And Riverside Unified School Districts. In The City Of Riverside.	Riverside County	Riverside County	SCAG	Riverside County Transportation Commission	Alford And Riverside Unified School Districts, City Of Riverside.	\$ 491,467	\$491,467	3/28/2008		3/28/2008	10/17/2012	\$ 491,467	1/24/2012	\$ 491,467	11/17/2008	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No						
1	8	SRTS1-08-005	5954(109)	NI	6/7/07	This project is being administered by San Bernardino County Public Health Dept. Delivery of project will be charged to San Bernardino County based upon locate. RR 04-25-11	A Countywide Effort To Provide Safety Education, Information And Encouragement To Initiate Srts Programs In All Major Districts In The County.	San Bernardino County	San Bernardino County	SCAG	San Bernardino Associated Governments	County-Wide.	\$ 473,218	\$473,218	3/28/2008		4/19/2013		\$ 473,154	12/21/2012	\$ 473,154	11/30/2007	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No						
1	8	SRTS1-08-006	5457(016)	I	6/7/07		Installation Of A New Traffic Signal, Construction Of Infill Portions Of Sidewalk, Curb And Gutter, Curb Ramps, Pavement Markers, Existing Traffic Signal Modifications And The Installation Of Bike Lanes, Crosswalks And Traffic Signs	Yucaipa	San Bernardino County	SCAG	San Bernardino Associated Governments	Oak Glen Road From 5Th Street To Sunnyside Drive	\$ 390,000	\$390,000	9/10/2009		7/19/2012		\$ 390,000	12/21/2011	\$ 390,000	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	10	SRTS1-10-001	5254(011)	I	6/7/07		Installation Of New Sidewalks, Curbs, Gutters, And Driveways Including Gap Closures And Repairs; Add Compliant Handicap Ramps; And At Grade Lighted Crosswalks	Atwater	Merced County	MCAG	Merced County Association Of Governments	Intersection Of Elm Avenue And California Street (Crossing Into Shafter Elementary School)	\$ 445,500	\$445,500	6/5/2009		2/29/2012		\$ 445,500	12/14/2010	\$ 445,500	11/17/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	11	SRTS1-11-001	5167(021)	NI	6/7/07		1. Prepare Srts Maps; 2. Apply Selective Traffic Enforcement; 3. Develop Traffic Safety Awareness And Education Programs For Students And Residents Of Brawley; 4. Initiate School Crossing Guard Training Programs. Construct an offset median, built outs, setback limit lines and other enhanced striping, prominent crosswalk zebra striping, ADA-compliant pedestrian ramps, non-slip sidewalk grating, flashing yellow beacons, and "school zone" warning signs.	Brawley	Imperial County	SCAG	Imperial County Transportation Commission	City Of Brawley.	\$ 180,000	\$180,000			7/10/2008	6/10/2014	\$ 179,574	6/10/2014	\$ 179,574	8/9/2007	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No						
1	11	SRTS1-11-002	5203(024)	I	6/7/07	Project with multiple program codes.	Implement A 2-Year Srts Project (2 Pilot Schools In Year 1 And Expanded To 15 Additional Schools In Year 2). Strategies Include: A) Establish Srts Taskforces; B) Conduct Parent And Community Outreach; C) Implement An Incentive Program; D) Establish Parent Safety Patrols Or Crossing Guard Programs; E) Use Expert Assistance; F) Conduct An Advertising Campaign; G) Meet With City Engineers And Law Enforcement; H) Organize A Steering Committee; I) Evaluate Objectives To Make Program Modifications.	Chula Vista	San Diego County	SANDAG	San Diego Association of Governments	Vicinity of Rice and Olay ESs	\$ 363,599	\$363,599	10/24/2007		2/3/2010	2/24/2012	\$ 363,599	11/1/2011	\$ 363,599	1/13/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	11	SRTS1-11-005	6445(002)	NI	6/7/07		Implement A 2-Year Srts Project (2 Pilot Schools In Year 1 And Expanded To 15 Additional Schools In Year 2). Strategies Include: A) Establish Srts Taskforces; B) Conduct Parent And Community Outreach; C) Implement An Incentive Program; D) Establish Parent Safety Patrols Or Crossing Guard Programs; E) Use Expert Assistance; F) Conduct An Advertising Campaign; G) Meet With City Engineers And Law Enforcement; H) Organize A Steering Committee; I) Evaluate Objectives To Make Program Modifications.	Chula Vista Elementary School District	San Diego County	SANDAG	San Diego Association of Governments	Chula Vista Elementary School District	\$ 499,025	\$499,025	7/24/2008		6/20/2014		\$ 499,025	6/20/2014	\$ 499,025	1/13/2009	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No						
1	11	SRTS1-11-006	5958(051)	I	6/7/07		Construct Sidewalk, Curb And Gutter And In-Fill Paving On Pedestrian Routes Near Grace Smith Elementary School.	Imperial County	Imperial County	SCAG	Imperial County Transportation Commission	Pedestrian Routes Near Grace Smith Elementary School.	\$ 412,000	\$412,000	4/24/2008		8/6/2009	2/26/2013	\$ 29,162	10/9/2010	\$ 29,162	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	11	SRTS1-11-007	5004(178)	NI	6/7/07	This project is being administered by Rady Children's Hospital, Center for Healthier Communities. Delivery of project will be charged to City of San Diego based upon locate. RR 04-25-11.	1. Create A Srts Community Coalition For Political District 4 Of San Diego; 2. Promote Walk To School Week Events And Collaborate A Community Wide Walk To The Moon Campaign For The 27 Elementary Schools; 3. Facilitate School-Based Education; 4. Select Six Schools As "Comprehensive Program" Schools.	San Diego	San Diego County	SANDAG	San Diego Association of Governments	Southeastern San Diego.	\$ 498,816	\$498,816	7/25/2008		7/25/2008		\$ 498,816	7/2/2014	\$ 483,864	1/13/2009	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No						
1	11	SRTS1-11-008	5957(077)	I	6/7/07	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Sidewalk And Bike Trail Along One Block Of A Busy Boulevard For Students On Their Way To And From School.	San Diego County	San Diego County	SANDAG	San Diego Association of Governments	Winter Gardens Boulevard	\$ 309,994	\$309,994	10/19/2007		8/28/2008	4/20/2012	\$ 309,994	12/15/2011	\$ 309,994	1/13/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					
1	11	SRTS1-11-009	5381(028)	I	6/7/07		Construction Of 1600 Linear Feet Of Sidewalk, Curb And Gutter Improvements On Both Sides Of Rock Springs Road From Woodland Parkway To Richland Road Near An Elementary School, A Middle School And A High School.	San Marcos	San Diego County	SANDAG	San Diego Association of Governments	Rock Springs Road From Woodland Parkway To Richland Road	\$ 990,000	\$990,000	5/21/2009		10/24/2012		\$ 990,000	11/8/2011	\$ 990,000	1/13/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No					

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date)**	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?	Tracking of Project Delivery Milestones				FFY 13/14 Delivery Requirement
																											<input checked="" type="checkbox"/> The project has met and/or moved past the milestone in this phase.	<input type="checkbox"/> The project has not met the milestone delivery requirement in this phase.	<input checked="" type="checkbox"/> The project is in this delivery phase and has more than 3 months to meet the milestone.	<input type="checkbox"/> The project is in this phase and will be RAC'd in the next Cr Report if the milestone is not met.	
																											<small>* For projects in earlier cycles, the FTIP Approval Date shown may have been adjusted for the new program delivery requirements. See the delivery requirements on the DLA webpage for more details. ** NI => No PE Auth; Non-Infrastructure project. No PE Phase. No PE Auth: Federal funds are not used in PE Phase.</small>				
1	11	SRTS1-11-010	5381(026)	I	6/7/07		Replace Citywide School Signs From Obsolete Dull Yellow Signs To More Visible Fluorescent Yellow-Green Signs At Various School Locations.	San Marcos	San Diego County	SANDAG	San Diego Association of Governments.	Locations Citywide.	\$ 34,446	\$34,446				5/7/2009	1/4/2012	\$ 34,446	6/10/2010	\$ 34,446	1/13/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No		
1	12	SRTS1-12-001	5312(069)	I	6/7/07		Provide A New Mid-Block Pedestrian Actuated Signal Crossing Irvine Ave At Mariners Elementary School, Including Pedestrian And Bicycle Signal Hardware, A New Crosswalk And Safety Lighting, And Constructing ADA Handicap Ramps.	Costa Mesa	Orange County	SCAG	Orange County Transportation Authority	Irvine Ave At Mariners Elementary School.	\$ 158,376	\$158,376				7/25/2008	8/19/2011	\$ 158,376	4/27/2010	\$ 158,376	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No		
1	12	SRTS1-12-002	5312(068)	I	6/7/07		Install Signals And Push-Buttons; Improve Crosswalks; Install Safety Lighting; Construct ADA Ramps; And Improve Traffic Signal Display.	Costa Mesa	Orange County	SCAG	Orange County Transportation Authority	Baker/Mendoza Intersection (Adjacent To St. John The Baptist Elementary School).	\$ 159,231	\$159,231				7/25/2008	1/6/2012	\$ 159,231	7/12/2011	\$ 159,231	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No		
1	12	SRTS1-12-003	5063(120)	I	6/7/07		Install a traffic signal and new wheelchair ramps	Santa Ana	Orange County	SCAG	Orange County Transportation Authority	Intersection of Willis and Sullivan St.	\$ 246,242	\$246,242			2/6/2008	12/14/2009	11/2/2012	\$ 225,199	4/2/2012	\$ 225,199	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No		
1	12	SRTS1-12-004	5063(121)	I	6/7/07		Addition Of Left Turn Signal With Protected/Permissive Phasing For East-Bound And West-Bound Traffic	Santa Ana	Orange County	SCAG	Orange County Transportation Authority	Intersection Of McHadden Ave At Newhope St.	\$ 176,334	\$176,334			2/6/2008	9/9/2009	1/9/2013	\$ 156,932	11/6/2012	\$ 156,932	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No		
1	12	SRTS1-12-005	5063(122)	I	6/7/07		Installation Of A Traffic Signal And New Wheelchair Ramps At The Intersection Of Hazard Ave And Rosita Street.	Santa Ana	Orange County	SCAG	Orange County Transportation Authority	Intersection Of Hazard Ave And Rosita Street.	\$ 258,088	\$258,088			2/6/2008	9/3/2009	11/2/2012	\$ 231,529	4/19/2012	\$ 231,529	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No		
1	12	SRTS1-12-006	5063(123)	I	6/7/07		Installation Of A Traffic Signal At Hazard Avenue East Of Gates Street And Sidewalk Improvements.	Santa Ana	Orange County	SCAG	Orange County Transportation Authority	Intersection Of Hazard Avenue At Gates Street.	\$ 246,894	\$246,894			2/6/2008	9/3/2009	11/2/2012	\$ 201,182	4/17/2012	\$ 201,182	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No		
1	12	SRTS1-12-007	5063(124)	I	6/7/07		Install traffic signal and sidewalk improvements	Santa Ana	Orange County	SCAG	Orange County Transportation Authority	Intersection of Rait St. and Glenwood Pl.	\$ 257,543	\$257,543			2/6/2008	1/8/2010	11/2/2012	\$ 221,321	4/2/2012	\$ 221,321	11/30/2007	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Completed as of 3/31/10	<input checked="" type="checkbox"/>	Yes	No		
2	1	SRTS2-01-001	5427(018)	I	10/8/08	Per Ronning email dated 11/4/10 -Approved \$27,000 increase. EPSP approved on 10/9/2012 to move con funds to 12/13 fly. DDF	Widen, reconstruct, restripe and add bike lanes	Clearlake	Lake County	RURAL	Lake County/City Area Planning Council.	On Dam Rd., between Lake St. and the Dam Rd. Est.	\$ 338,530	\$338,530			2/9/2009	11/28/2012	12/1/2013	\$ 337,719	12/11/2013	\$ 337,719	1/22/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No		
2	1	SRTS2-01-002	5088(019)	I	10/8/08		Install crosswalks, curb ramps, bulb-outs, sidewalks, signs, and new bicycle/pedestrian trails	Fort Bragg	Mendocino County	RURAL	Mendocino Council of Governments	Near Fort Bragg MS, Dena Gray ES, and Redwood ES	\$ 225,300	\$214,000	10/30/2009	8/29/2011	4/30/2013	\$ 214,000	8/23/2012	\$ 214,000	1/22/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	1	SRTS2-01-003	5914(057)	I	10/8/08		Construct sidewalks, bulb-outs, and crosswalks	Lake County	Lake County	RURAL	Lake County/City Area Planning Council.	Along portions of SR 20 in Clearlake Oaks	\$ 1,484,056	\$474,480	9/3/2009	9/19/2013		\$ 135,000	6/21/2013	\$ 135,000	1/22/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	2	SRTS2-02-001	5068(027)	I	10/8/08		Construct curb, gutter, sidewalk, and bike lanes	Redding	Shasta County	SRTA	Shasta Regional Transportation Agency	On the Southside of Mistletoe Ln. from Mistletoe ES to West of Shady Ln. on Mistletoe Ln.	\$ 623,210	\$623,210	4/17/2009	6/21/2013		\$ 523,089	12/5/2013	\$ 412,536	2/2/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	2	SRTS2-02-002	6093(028)	NI	10/8/08		Hire A Full-Time Srts Coordinator To Serve Shasta City Schools And Establish A Srts Task Force. Coordinator Will Work Primarily With Four Target Schools.	Shasta County Regional Transportation Planning Agency	Shasta County	SRTA	Shasta Regional Transportation Agency	In The Cities Of Anderson, Redding, And Shasta Lake.	\$ 300,000	\$300,000			5/8/2009	12/17/13	\$ 300,000	12/17/2013	\$ 263,412	2/2/2009	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>		Yes	No			
2	3	SRTS2-03-001	5475(028)	NI	10/8/08		Conduct four walkability/bikability audits per year within the San Juan Unified School District	Citrus Heights	Sacramento County	SACOG	Sacramento Area Council of Governments	At 11 schools within the city of Citrus Heights	\$ 496,670	\$496,670			8/23/2010	6/20/2014	\$ 496,670	6/20/2014	\$ 496,670	11/26/2008	NI => No PE Auth	3/31/10	<input checked="" type="checkbox"/>		Yes	No			
2	3	SRTS2-03-002	5035(012)	I	10/8/08		Install sidewalks and curb ramps	Colusa	Colusa County	RURAL	Colusa County Transportation Commission	Along and adjacent to the Fremont St. corridor, which connects SR 20 (10th St.) to SR 2046 (Bridge St.), within a 1/4-mile of Eglow MS and Birchfield P.S.	\$ 305,405	\$272,405			5/25/2010	7/16/2012	\$ 272,405	11/3/2011	\$ 272,405	1/22/2009	9/30/10	<input checked="" type="checkbox"/>	9/30/12	<input checked="" type="checkbox"/>	Yes	No			
2	3	SRTS2-03-003	5925(070)	I	10/8/08	EPSP approved 10/22/13 to move 12/13 funds to 13/14. MB	Construct the first phase of a Class I bike path	El Dorado County	El Dorado County	SACOG	El Dorado County Transportation Commission	Along the North side of SR 193 from the intersection at SR 49 to American River Trail at the Auburn Lake Trails subdivision, within 1/4 mile of Crest.	\$ 999,500	\$999,500	8/6/2009	9/1/2010	11/13/2014	\$ 999,500	8/26/2014	\$ 452,608	11/26/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	3	SRTS2-03-004	5919(085)	I	10/8/08	Per Jose Luis email on 3/27/09, they plan to use EPSP to Authorize \$74,250 early (in 08/09 vs. 10/11 FFY) for PE.	Construct multipurpose path and curb ramps; install two four-way stops	Placer County	Placer County	SACOG	Placer County Transportation Planning Agency	At Sheridan ES, all improvements are within one block of the South Eastside of the school.	\$ 329,800	\$329,800	6/22/2009	11/8/2010	5/21/2013	\$ 329,800	9/27/2012	\$ 329,800	11/26/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	3	SRTS2-03-005	5002(143)	I	10/8/08	EPSP approved on 5/29/2012 to move Const Funds from 10/11 fly to 11/12 fly. DDF	Reconstruct eight intersections by installing curb extensions, curb ramps and high-visibility crosswalks; widen sidewalks; construct speed tables; and install medians	Sacramento	Sacramento County	SACOG	Sacramento Area Council of Governments	At Bannock Creek ES along Bannock Cr. Dr. at Azevedo Dr. and also at Millcreek Dr. at Jefferson ES along Pebblewood Dr. at and between Azevedo Dr. and Bannock Cr. Parkway; and at Natomas Park ES along Crest Dr. at Ives Ave.	\$ 1,958,000	\$996,000	12/3/2009	5/29/2012		\$ 996,000	12/19/2013	\$ 956,000	11/26/2008	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	3	SRTS2-03-006	6085(046)	NI	10/8/08		Create tools, programs, and materials that promote safe walking and bicycling; conduct outreach and educate partners	Sacramento Area Council of Governments	Sacramento County	SACOG	Sacramento Area Council of Governments	In the counties of Butte, Yuba, Yolo, Sacramento, Pl., and El Dorado	\$ 240,000	\$180,000			5/20/2010		\$ 180,000	8/21/2014	\$ 16,393	11/26/2008	NI => No PE Auth	3/31/10	<input checked="" type="checkbox"/>		Yes	No			
2	4	SRTS2-04-001	5306(017)	I	10/8/08		Install bike lane, signs, stripes and radar speed feedback signs; construct curb, gutter, sidewalk and curb ramps	Campbell	Santa Clara County	MTC	Metropolitan Transportation Commission	Pollard Rd. between Winchester Blvd. and Quilo Rd.; intersection of Pollard Rd./York Ave.	\$ 254,473	\$254,473	7/23/2009	8/15/2011	3/22/2013	\$ 191,972	12/11/2012	\$ 191,972	3/17/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	4	SRTS2-04-002	5434(017)	NI	10/8/08		Sustain And Expand The Street Smarts Program'S Existing Traffic Safety Education Efforts; Encourage Bicycling And Walking To School As A Safe, Healthy, Convenient And Cost-Effective Mode Of Transportation.	Danville	Contra Costa County	MTC	Metropolitan Transportation Commission	Throughout The San Ramon Valley, In The Communities Of Alamo, Blackhawk, Danville, Diablo, San Ramon, And A Small Portion Of Walnut Creek Within The San Ramon Valley Unified School District.	\$ 392,000	\$290,000			3/27/2009	9/2/2014	\$ 290,000	9/2/2014	\$ 290,000	3/17/2009	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>		Yes	No			
2	4	SRTS2-04-003	5239(016)	I	10/8/08	EPSP was approved on 12/17/14 to move funds from 11/12 to 14/15 - MH.	Install curb bulb-outs, in-pavement lighted crosswalks, LED-enhanced signs and upgraded/interconnected advanced flashing beacons and signs for crosswalk; conduct public outreach via city website	El Cerrito	Contra Costa County	MTC	Metropolitan Transportation Commission	On Arlington Dr. at its intersection with both Madera Dr. and Brewster Dr., near Madera ES	\$ 213,902	\$213,902	12/17/2010	9/17/2012		\$ 213,902	10/8/2013	\$ 200,299	3/17/2009	9/30/10	<input checked="" type="checkbox"/>	9/30/12	<input checked="" type="checkbox"/>	Yes	No				
2	4	SRTS2-04-004	5034(021)	NI	10/8/08		Develop And Implement An Education And Encouragement Program, An Adult Crossing Guard Training And Recruitment Program, And A School Zone Traffic Enforcement Program; Purchase And Circulate Two Mobile Radar Speed Feedback Trailers	Gilroy	Santa Clara County	MTC	Metropolitan Transportation Commission	Gilroy Unified School District In Santa Clara County.	\$ 301,500	\$301,500			9/8/2009	1/9/2014	\$ 237,485	1/9/2014	\$ 237,485	3/17/2009	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>		Yes	No			
2	4	SRTS2-04-005	5273(019)	I	10/8/08		Install in-pavement lighted crosswalks, electronic speed feedback signs, pedestrian countdown heads, safety lighting, signs, stripes and pavement markings; remove on-street parking; construct asphalt concrete pathways and asphalt curbs	Menlo Park	San Mateo County	MTC	Metropolitan Transportation Commission	Near Laurel School on Ringwood Ave. from Coleman Ave. to Colby Ave., including in intersection with Edge Rd. at the South corner of the school, and on Bay Rd. where it intersects with Ringwood Ave. and	\$ 344,950	\$344,950	4/23/2010	5/27/2010	12/17/2012	\$ 311,648	7/17/2012	\$ 311,648	3/17/2009	9/30/10	<input checked="" type="checkbox"/>	9/30/12	<input checked="" type="checkbox"/>	Yes	No				

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

General Information																				Actual Project Delivery Information										Tracking of Project Delivery Milestones				FFY 13/14 Delivery Requirement	
Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date)**	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?									
2	4	SRTS2-04-006	5113(011)	I	10/8/08	EPSP was approved on 4/17/2012 to move funds from 10/11 to 11/12 By DDF 5/13/2014 withdrawn. 5113(011) is the correct proj num. RK 10/9/12. Approved EPSP to move 12/13 funds to 13/14. MB 12/24	Install traffic calming features by extending curbs, narrowing the intersection, and installing a pedestrian crossing signal	Mil Valley	Marin County	MTC	Metropolitan Transportation Commission	Eastside of Camino Alto; intersection of Miller Ave./Almonte	\$ 718,986	\$565,290	4/24/2012		1/14/2014			\$ 565,286	3/21/2014	\$ 70,700	3/17/2009	9/30/10	9/30/12	Yes	No								
2	4	SRTS2-04-007	5012(102)	I	10/8/08		Construct pedestrian bulb-outs, sidewalk gap closures, and curb ramps; install pedestrian countdown signal heads, crosswalk striping and new bicycle lane	Oakland	Alameda County	MTC	Metropolitan Transportation Commission	Along major routes leading to Bret Harle MS, Manzanita ES, Paralta ES, Pacific Boychoir, and La Escuela Intercontinental schools	\$ 871,324	\$871,324	1/26/2010		2/3/2012			\$ 871,324	7/28/2014	\$ 661,506	3/17/2009	Completed as of 3/31/10	3/31/12	Yes	No								
2	4	SRTS2-04-008	5137(041)	I	10/8/08	On 11/23/10, the city notified CT that they would not be using Federal funds for the PE phase. TED	Construct raised medians, sidewalks and bicycle paths; install lighted crosswalks and pavement markings; conduct education and enforcement outreach programs	Richmond	Contra Costa County	MTC	Metropolitan Transportation Commission	Adjacent to the following five schools: Coronado ES, Highland ES, Nystrom ES, Washington ES, and Wilson ES	\$ 712,000	\$477,000			5/11/2012			\$ 477,000	3/28/2014	\$ 436,894	3/17/2009	No PE Auth	9/30/12	Yes	No								
2	4	SRTS2-04-009	6328(040)	I	10/8/08		Construct bus bulb-outs, pedestrian refuge islands, speed humps; install pedestrian countdown signals and bicycle racks	San Francisco Municipal Transportation Agency	San Francisco County	MTC	Metropolitan Transportation Commission	Near Alamo ES and Kittredge ES, between 21st and 25th Ave. (inclusive) and between Clement and Lake St. and on 22nd and 23rd Ave. adjacent to the schools	\$ 941,512	\$825,200	12/7/2010					\$ 132,175	9/2/2014	\$ 107,281	3/17/2009	9/30/10	9/30/12	Yes	Yes								
2	4	SRTS2-04-010	5005(097)	I	10/8/08		Construct curb, gutter, sidewalk, and curb ramps; install crosswalks and safety lighting	San Jose	Santa Clara County	MTC	Metropolitan Transportation Commission	On Middick Ave. adjacent to Russo Academy, McEntee Academy, and Palu MS	\$ 976,000	\$746,000	7/16/2009	12/16/2009	2/28/2011	12/1/2013	\$ 526,224	12/11/2013	\$ 526,224	3/17/2009	Completed as of 3/31/10	3/31/12	Yes	No									
2	4	SRTS2-04-011	5028(058)	I	10/8/08		Construct and widen sidewalks; install all-way stop controls and flashing beacons with high-visibility crosswalks	Santa Rosa	Sonoma County	MTC	Metropolitan Transportation Commission	Intersection of Tokay St./Amehyst Way and along Bellevue Ave.	\$ 514,722	\$514,722	2/2/2010		12/4/2011	7/25/2014	\$ 514,722	7/25/2014	\$ 514,722	3/17/2009	Completed as of 3/31/10	3/31/12	Yes	No									
2	4	SRTS2-04-012	5820(114)	NI	10/8/08		Develop A Comprehensive Srts Program In Eight Schools.	Sonoma County	Sonoma County	MTC	Metropolitan Transportation Commission	Roseland And Bellevue School District Neighborhoods.	\$ 500,000	\$500,000			6/3/2009		\$ 500,000	3/28/2014	\$ 476,603	3/17/2009	NI => No PE Auth	Completed as of 3/31/10	Yes	No									
2	4	SRTS2-04-013	5928(090)	NI	10/8/08		Conduct Nine Walkability Audits/Walkability Workshops, Seven Focus Groups, 25 Meetings With Teacher And Parent Groups, Five Assemblies, 75 Outreach Contracts, 35 On-Site Technical Assistance With Local Bicycle/Pedestrian Champions, And 120 Classroom Pedestrian Educational Presentations	West Contra Costa Transportation Advisory Committee	Contra Costa County	MTC	Metropolitan Transportation Commission	In The Cities Of Richmond, San Pablo, El Cerrito, Pinole, Hercules And El Sobrante.	\$ 561,740	\$500,000			4/8/2009			\$ 500,000	9/2/2014	\$ 381,153	3/17/2009	NI => No PE Auth	Completed as of 3/31/10	Yes	No								
2	5	SRTS2-05-001	5199(026)	I	10/8/08	EPSP for PE approved by Dawn on 8-11-10. Moved PE funds for project to 09/10 FFY. RR 8-19-10	Construct sidewalk gap closures with curb, gutter, and curb ramps	Arroyo Grande	San Luis Obispo County	SLOCOG	San Luis Obispo Council of Governments	Various locations surrounding Ocean View ES	\$ 259,000	\$259,000	9/1/2010		5/13/2013	4/1/2014	\$ 200,719	4/1/2014	\$ 200,719	4/16/2009	9/30/10	9/30/12	Yes	No									
2	5	SRTS2-05-002	5304(006)	NI	10/8/08		Conduct Study To Identify The Barriers That Currently Prevent Children From Walking/Biking To School.	Capitola	Santa Cruz County	AMBAG	Santa Cruz County Regional Transportation Commission	In The Soquel Union Elementary School District.	\$ 48,000	\$46,000			9/3/2009		\$ 46,000	10/8/2013	\$ 500	1/12/2009	NI => No PE Auth	Completed as of 3/31/10	Yes	No									
2	5	SRTS2-05-003	5080(020)	I	10/8/08		Construct sidewalk and curb ramps	Lompoc	Santa Barbara County	SBCAG	Santa Barbara County Association of Governments	Various locations along school routes within the city of Lompoc.	\$ 378,780	\$378,780	8/16/2010		9/18/2012	4/1/2014	\$ 378,780	4/1/2014	\$ 378,780	3/20/2009	9/30/10	9/30/12	Yes	No									
2	5	SRTS2-05-004	5944(093)	NI	10/8/08		Implement The "Street Smarts" Program To Two Cities In Monterey Co. Targeting Children In Grades K-8 And Their Parents.	Monterey County	Monterey County	AMBAG	Monterey County Agency For Transportation	In The Cities Of Soledad And King City.	\$ 316,635	\$316,635			3/31/2009	10/15/2013	\$ 313,081	9/13/2012	\$ 313,081	1/12/2009	NI => No PE Auth	Completed as of 3/31/10	Yes	No									
2	5	SRTS2-05-005	6096(046)	NI	10/8/08		Conduct Two Safe Routes To School Workshops And Deliver On-Going Srts Programs Throughout The County. Hire Srts Coordinator To Work Directly With Schools.	San Luis Obispo Council of Governments	San Luis Obispo County	SLOCOG	San Luis Obispo Council of Governments	60 Schools Throughout San Luis Obispo Co.	\$ 160,730	\$134,730			11/2/2009	4/1/2014	\$ 134,730	4/1/2014	\$ 134,730	4/16/2009	NI => No PE Auth	Completed as of 3/31/10	Yes	No									
2	5	SRTS2-05-006	5951(121)	I	10/8/08		Construct pedestrian pathway and curb ramps	Santa Barbara County	Santa Barbara County	SBCAG	Santa Barbara County Association of Governments	Along the Westside of San Ysidro Rd., from just South of Montecito Union School (MUS) to SR 101	\$ 392,750	\$392,750	4/10/2009		5/31/2011	4/9/2014	\$ 392,750	4/9/2014	\$ 392,750	3/20/2009	Completed as of 3/31/10	3/31/12	Yes	No									
2	5	SRTS2-05-007	5025(044)	I	10/8/08		Improvements That Will Change The Route That Children Currently Use To Walk And Bike To School (Mission Hill Ms And Bay View Es).	Santa Cruz	Santa Cruz County	AMBAG	Regional Transportation Commission - Kings County Association of Governments	Srl/Mission St.	\$ 167,850	\$167,850	2/27/2009		9/3/2009	1/20/2012	\$ 167,850	7/12/2011	\$ 167,850	1/12/2009	Completed as of 3/31/10	Completed as of 3/31/10	Yes	No									
2	6	SRTS2-06-001	5424(006)	I	10/8/08		Install in-pavement lighted crosswalk; construct sidewalk gap closure	Avenal	Kings County	KCAG	Kings County Association of Governments	Intersection of 7th Ave. and Orange St. and along Union Ave.	\$ 84,428	\$84,428			7/1/2011	12/18/2012	\$ 71,384	8/23/2012	\$ 71,384	2/27/2009	9/30/10	9/30/12	Yes	No									
2	6	SRTS2-06-002	5227(037)	I	10/8/08		Install zebra-stripe and raised crosswalks, signs, bulb-outs, curb extensions, crossing islands, pedestrian-activated LED flashing beacons, curb ramps, countdown signals, audio signals, and bicycle parking; relocate one in-pavement lighted crosswalk	Delano	Kern County	KCOG	Kern Council of Governments	Adjacent to the following six schools: Cecil Ave. MS, Terrace ES, Princeton St. School, Morningside ES, Harvest ES, and LA Villa MS	\$ 327,651	\$327,651	9/11/2009		8/2/2010	3/5/2012	\$ 327,651	10/20/2011	\$ 327,651	2/27/2009	Completed as of 3/31/10	3/31/12	Yes	No									
2	6	SRTS2-06-003	5227(038)	NI	10/8/08		Provide education and encouragement services; furnish students with bicycle/pedestrian safety education; equip community members with bicycle/pedestrian safety training through a "train-the-trainer" program; provide 5 SRTS workshops to parent groups and a	Delano	Kern County	KCOG	Kern Council of Governments	Various schools in the city of Delano	\$ 82,440	\$82,440			2/12/2010	3/29/2012	\$ 82,440	12/15/2011	\$ 82,440	2/27/2009	NI => No PE Auth	Completed as of 3/31/10	Yes	No									
2	6	SRTS2-06-004	5224(012)	I	10/8/08	Advanced project to 2009/10 FFY per EPSP by agency's MPO.	Construct sidewalks and curb ramps, re-stripe crosswalks	Firebaugh	Fresno County	FCOG	Council of Fresno County Governments	Along P St. near A.E. Mills Intermediate School, and along O St. between A.E. Mills MS and Firebaugh MS and near Hazel M. Bailey ES	\$ 393,000	\$393,000	3/17/2009		6/11/2010	1/20/2012	\$ 393,000	3/24/2011	\$ 393,000	2/27/2009	Completed as of 3/31/10	3/31/12	Yes	No									
2	6	SRTS2-06-005	5060(235)	I	10/8/08		Construct sidewalk gap closures and curb ramps	Fresno	Fresno County	FCOG	Council of Fresno County Governments	Along Pinedale, Spruce, Locust, Fir, Beechwood, Maroa, and Colgate Avenues.	\$ 348,600	\$348,600	5/24/2011		8/13/2012		\$ 348,600	7/2/2014	\$ 333,381	2/27/2009	9/30/10	9/30/12	Yes	No									
2	6	SRTS2-06-006	5060(250)	NI	10/8/08		Implement a School Safety Education Day; conduct safety activities for safe travel to and from school; provide educational materials and safety helmets	Fresno	Fresno County	FCOG	Council of Fresno County Governments	Pinedale ES	\$ 8,500	\$8,500			8/23/2011		\$ 8,500	8/7/2014	\$ 8,500	2/27/2009	NI => No PE Auth	3/31/10	Yes	No									
2	6	SRTS2-06-007	5942(179)	I	10/8/08		Construct asphalt sidewalks	Fresno County	Fresno County	FCOG	Council of Fresno County Governments	Quince Ave. from Tahoe Ave. to East of Sandy Ave.	\$ 61,220	\$61,220	5/26/2008		8/25/2010	10/25/2012	\$ 61,220	6/14/2012	\$ 61,220	2/27/2009	Completed as of 3/31/10	3/31/12	Yes	No									
2	6	SRTS2-06-008	5942(180)	I	10/8/08	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Install flashing yellow beacons	Fresno County	Fresno County	FCOG	Council of Fresno County Governments	On Maple Ave. near Weidon Ave.	\$ 90,360	\$90,360	6/2/2009		8/20/2010	10/25/2012	\$ 90,360	6/14/2012	\$ 90,360	2/27/2009	Completed as of 3/31/10	3/31/12	Yes	No									
2	6	SRTS2-06-009	5942(181)	I	10/8/08		Construct asphalt walkway	Fresno County	Fresno County	FCOG	Council of Fresno County Governments	North side of Clarkson Ave. from Santa Clara Ave. to 0.3 miles west of San Mateo Ave.	\$ 56,720	\$56,720	6/2/2009		1/31/2011	12/10/2012	\$ 56,720	7/25/2012	\$ 56,720	2/27/2009	Completed as of 3/31/10	3/31/12	Yes	No									
2	6	SRTS2-06-010	6087(028)	NI	10/8/08		Conduct Safe Routes To School Education For Parents, Children, School Officials, And The Community At Large Through Workshops, Site Assessments, And Outreach.	Kern County Council of Governments	Kern County	KCOG	Kern Council of Governments	47 School Districts Located Throughout Kern County.	\$ 220,641	\$190,570			8/25/2009	4/1/2014	\$ 190,570	4/1/2014	\$ 190,570	2/27/2009	NI => No PE Auth	Completed as of 3/31/10	Yes	No									

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

General Information																				Actual Project Delivery Information										Tracking of Project Delivery Milestones			FFY 13/14 Delivery Requirement	
Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date *	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?								
2	6	SRTS2-06-011	5115(022)	NI	10/8/08	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Implement a Walking School Bus Program; implement a safety education program	Lemoore	Kings County	KCAG	Kings County Association of Governments	Cinnamon and Meadow Ln. ESs	\$ 102,000	\$102,000			3/10/2010	4/14/2014	\$ 57,239	4/14/2014	\$ 57,239	2/27/2009	NI => No PE Auth	Completed as of 3/31/10	✓	Yes	No							
2	6	SRTS2-06-012	5941(086)	I	10/8/08		Construct pedestrian/bicycle paths	Madera County	Madera County	MCTC	Madera County Transportation Commission	Along the Southside of Martin St. from school complex to Rd. 26, along the Westside of North D St. from school complex to Adell St., along Ellis St. between North D St. and...	\$ 291,000	\$291,000	2/3/2011		7/1/2011	12/13/2012	\$ 290,563	7/25/2012	\$ 290,563	12/16/2008	9/30/10	✓	9/30/12	✓	Yes	No						
2	6	SRTS2-06-013	5343(003)	I	10/8/08	A COO was approved to complete construction on 8/28/2013. DDF	Construct sidewalk and curb ramps	McFarland	Kern County	KCOG	Kern Council of Governments	Along Perkins Ave., Browning Ave., and Kern Ave.	\$ 393,200	\$393,200	1/10/2012		8/1/2012		\$ 382,199	12/31/2013	\$ 222,822	2/27/2009	9/30/10	✓	9/30/12	✓	Yes	No						
2	6	SRTS2-06-014	5252(014)	I	10/8/08	Cost increase approved on 6/6/2012 for \$27,500 for additional r/w costs. DDF EPSP was approved on 6/27/2012 to move funds from 12/13 to 11/12 by DDF	Construct curb, gutter, and sidewalk	Parlier	Fresno County	FCOG	Council of Fresno County Governments	Along the North side of E. Parlier Ave. between Milton Ave. and Mendocino Ave.	\$ 381,900	\$232,500	2/12/2010	9/14/2010	8/15/2012		\$ 232,500	3/19/2014	\$ 232,500	2/27/2009	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No						
2	6	SRTS2-06-015	5216(044)	I	10/8/08	On 6/11/11, DLAE requested to remove PE flag as they won't be requested PE authorization DDF 6/1/11 EPSP approved on 12/7/2012 to move funds from 11/12 to 12/13 by DDF	Construct sidewalk and curb ramps; install in-pavement crosswalk lights	Reedley	Fresno County	FCOG	Council of Fresno County Governments	Along the Eastside of Frankwood Ave.	\$ 93,650	\$93,650			12/13/2012		\$ 93,650	9/27/2013	\$ 25,484	2/27/2009	No PE Auth	9/30/12	✓	Yes	No							
2	6	SRTS2-06-016	5072(051)	I	10/8/08	Email from DLAE indicating No PE authorization for this project on 7/10/11. DDF	Install in-pavement lighted crosswalk	Tulare	Tulare County	TCAG	Tulare County Association of Governments	Laspinia St. at Kohn ES	\$ 80,000	\$78,000			9/11/2012		\$ 78,000	10/8/2013	\$ 34,511	2/27/2009	No PE Auth	9/30/12	✓	Yes	No							
2	6	SRTS2-06-017	5072(049)	NI	10/8/08	Advanced project to 2010/11 FFY per EPSP by email request of Agency on 6/15/11. DDF The total Fed Funds was increased by \$500 to reflect the MPO's FTIP and RFA that was submitted. TED 8/10/11	Purchase ultra high-visibility, hand-held LED stop signs for all school crossing guards	Tulare	Tulare County	TCAG	Tulare County Association of Governments	Seven schools in the city of Tulare where crossing guards are utilized	\$ 5,000	\$5,000			8/12/2011	4/1/2014	\$ 4,500	4/1/2014	\$ 4,500	2/27/2009	NI => No PE Auth	3/31/10	✓	Yes	No							
2	6	SRTS2-06-018	5946(118)	I	10/8/08	DLAE requested update to PE Authorization on 5/23/11. DDF 6/1/11. Changed location from 'Westside of Rd. 230' to 'Eastside or Rd. 230'. RR 5-4-11.	Construct sidewalks; install two solar-powered overhead flashing beacons	Tulare County	Tulare County	TCAG	Tulare County Association of Governments	In the city of Strathmore along the Eastside of Rd. 230 between Ave. 198 and Ave. 196, and along the North side of Ave. 196 between Balfour and Rd. 230 also at the intersection of Rd. 230/Ave. 196.	\$ 308,700	\$308,700	5/17/2011		5/9/2013		\$ 308,700	9/11/2014	\$ 44,817	2/27/2009	9/30/10	✓	9/30/12	✓	Yes	No						
2	6	SRTS2-06-019	5044(058)	I	10/8/08		Construct sidewalk and curb ramps	Visalia	Tulare County	TCAG	Tulare County Association of Governments	Along the North side of Tulare Ave. between Santa Fe St. and Pindram ES	\$ 318,910	\$318,910	9/12/2011	9/12/2011	8/2/2012	5/5/2014	\$ 318,910	5/5/2014	\$ 318,910	2/27/2009	9/30/10	✓	9/30/12	✓	Yes	No						
2	6	SRTS2-06-020	5287(027)	I	10/8/08		Install in-pavement lighted crosswalk	Wasco	Kern County	KCOG	Kern Council of Governments	Intersection of Filburn/Griffith Ave. and Filburn/Broadway St., near Teresa Burke ES and Karl Clemons ES	\$ 249,670	\$249,670	9/14/2010		12/16/2013		\$ 986,243	12/16/2013	\$ 9,862	2/27/2009	9/30/10	✓	9/30/12	✗	Yes	Yes						
2	7	SRTS2-07-001	5355(022)	NI	10/8/08		Prepare Safe Routes to School maps and conduct training sessions for both students and their parents on bicycle/pedestrian safety	Artesia	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the city of Artesia	\$ 230,000	\$230,000			7/7/2010	2/21/2014	\$ 230,000	2/21/2014	\$ 229,844	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No							
2	7	SRTS2-07-002		NI	10/8/08		Include new education and public outreach components in the school curriculum to inform students of bicycle/pedestrian safety and the benefits of walking/bicycling to school	Avalon	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the city of Avalon	\$ 107,600	\$100,000					\$ -		\$ -	2/2/2009	NI => No PE Auth	3/31/10		Yes	No							
2	7	SRTS2-07-003	5112(011)	I	10/8/08	Approved \$146,092 to cover low-bid + 5% contingency on 5/20/11. DDF: Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10. Increase funds due to 3rd lowest bid award amount increase of \$42,396. The 2010/11 was changed to "post-programming" to be submitted to HUD. DDF	Re-stripe crosswalks; install stop bars, pavement markings, curb ramps, and school area warning signs	Azusa	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	At 12 schools within the city of Azusa	\$ 166,277	\$166,277			5/18/2010	3/20/2012	\$ 166,277	1/18/2011	\$ 166,277	2/2/2009	9/30/10	✓	9/30/12	✓	Yes	No						
2	7	SRTS2-07-004	5162(019)	NI	10/8/08		Implement a SRTS program by conducting eight Parent Faculty Association meetings, eight bicycle rodeos, and three "Bike to School with a Police Officer" events	Claremont	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the city of Claremont	\$ 356,430	\$356,430			8/5/2010		\$ 356,430	8/26/2014	\$ 332,248	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No							
2	7	SRTS2-07-005	5210(020)	I	10/8/08	ARRA project? see worksheet "LACMTA_TEA" row 10 line 7 of the following file G:\Safety\ECONOMIC RECOVERY\Working File - Wes\COPY of Combined Projects List.xls. On 6/14/11 cleared red flag for PE. Email from District that RFA submitted to HUD. DDF	Install traffic signal, pedestrian stop signals with median beacons, and flashing stop signs; construct sidewalks, bulb-outs and curb ramps	El Monte	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Within the city limits of El Monte at 11 locations near 11 schools	\$ 1,000,000	\$611,000	11/8/2011				\$ 71,000	4/8/2014	\$ 12,146	2/2/2009	9/30/10	✓	9/30/12	✗	Yes	Yes						
2	7	SRTS2-07-006	5387(010)	I	10/8/08		Install traffic school signs, pavement legends, crosswalks, bulb-outs, overhead pedestrian signals, and radar speed feedback signs	Hawaiian Gardens	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Near Fedde MS, Ferguson ES, and Hawaiian ES	\$ 710,197	\$503,925	6/28/2010		10/30/2012		\$ 442,577	5/19/2014	\$ 385,281	2/2/2009	9/30/10	✓	9/30/12	✓	Yes	No						
2	7	SRTS2-07-007	5149(016)	I	10/8/08		Install pedestrian countdown signals	La Verne	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the vicinity of La Verne Heights ES, Oak Mesa ES, and Marion Royton ES	\$ 44,120	\$44,120	2/17/2012		1/25/2013	4/2/2014	\$ 16,806	4/2/2014	\$ 16,806	2/2/2009	9/30/10	✓	9/30/12	✓	Yes	No						
2	7	SRTS2-07-008	5360(010)	NI	10/8/08	Project Withdrawn on 8/17/10. No it was not. Only the funding was withdrawn and then re-programmed in the CON phase. TED 1/14/10;	Phase I: Collect traffic counts, conduct walking audits, evaluate crime data, vehicle accident data, along with parent survey and student tally sheets; Phase II: Distribute school-specific suggested safe routes to school maps and educate students, school staff, and parents about pedestrian/bicycle safety with workshops, student participation in demonstrations, safety rodeos, and certificates of commendation for commitment	Lawndale	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the city of Lawndale	\$ 228,267	\$228,267	8/5/2010		10/15/2010		\$ 228,267	5/19/2014	\$ 128,677	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No							
2	7	SRTS2-07-009	5108(123)	NI	10/8/08		Educate students and parents about pedestrian/bicycle safety with workshops, student participation in demonstrations, safety rodeos, and certificates of commendation for commitment	Long Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	At Elementary and MSs within Long Beach Unified School District	\$ 500,000	\$500,000			4/20/2010	9/6/2013	\$ 500,000	8/22/2013	\$ 500,000	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No							
2	7	SRTS2-07-010	5006(681)	I	10/8/08	\$90,000 (Contingency) needs to be added to project, new total would be \$1M per email discussion from 10/28-31/08	Construct sidewalks and crosswalks	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Along San Pedro St. and Martin Luther King Jr. Blvd.	\$ 910,000	\$910,000	11/10/2010				\$ 81,000	10/9/2014	\$ 61,859	2/2/2009	9/30/10	✓	9/30/12	✗	Yes	Yes						
2	7	SRTS2-07-011	5006(656)	I	10/8/08	EPSP approved. 9/25/13 RK	Construct sidewalks, bulb-out, and bicycle facilities; install radar speed feedback signs	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the Westchester area of Los Angeles on Sepulveda Blvd. between 80th and 83rd Streets	\$ 888,000	\$625,460	4/20/2010		1/14/2014		\$ 625,460	9/18/2014	\$ 543,246	2/2/2009	9/30/10	✓	9/30/12	✓	Yes	No						
2	7	SRTS2-07-012	5006(657)	I	10/8/08		Install crosswalk enhancements, radar speed feedback signs, and sidewalk improvements	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Near Wilbur ES and Pontza MS at the intersection of Wilbur Ave./Crebs Ave. and along the North side of Canasta St. between Merced Ave. and 101st Ave.	\$ 435,000	\$435,000	3/14/2011				\$ 40,000	4/8/2014	\$ 39,200	2/2/2009	9/30/10	✓	9/30/12	✗	Yes	Yes						

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
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General Information																	Actual Project Delivery Information										Tracking of Project Delivery Milestones				FFY 13/14 Delivery Requirement	
																	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date) **		Date CON should be authorized. (typically 30 months after FTIP approval date)		Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?		
2	7	SRTS2-07-013	5006(666)	NI	10/8/08	Application funds requested was never approved by District. District approved \$250k instead of \$450k. On 6/14/11, scope revision approved to match project cost estimate. DDF EPSP requested on 5/26/11 email sent to me on 6/13/11. On 6/14/11, EPSP was approved. DDF	Develop an education/encouragement/enforcement program that promotes safety for children who walk/bicycle to school, parents, the schools, and community members	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Eleven ESs within the community of Watts	\$ 250,000	\$250,000				9/8/2011	Project Inactive - Funds Deobligated	\$ -	-	2/2/2009	NI => No PE Auth		3/31/10	☑	Yes	No				
2	7	SRTS2-07-014	5006(655)	I	10/8/08		Install bulb-outs, bike lanes and radar speed feedback signs; enhance crosswalks	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In Venice near Westminster ES, along Main St. from Santa Monica city limit to Grand Blvd., also at Westminster Ave./Main St. Intersection, and on Abbot Kinney Blvd. where it intersects with Broadway and Main St.	\$ 622,000	\$622,000	3/14/2011				9/2/2014	\$ 43,110	2/2/2009	9/30/10	☑	9/30/10	☒	Yes	Yes					
2	7	SRTS2-07-015	5006(663)	NI	10/8/08	EPSP requested on 5/26/11 email sent to me on 6/13/11. On 6/14/11, EPSP was approved. DDF	Conduct workshops and add interactive lesson plans to school curriculums	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	45 ESs in the Los Angeles Unified School District	\$ 500,000	\$500,000				9/8/2011	Project Inactive - Funds Deobligated	\$ -	-	2/2/2009	NI => No PE Auth		3/31/10	☑	Yes	No				
2	7	SRTS2-07-016	5006(645)	NI	10/8/08	Application funds requested was never approved by District. District approved \$251k instead of \$500k. On 6/14/11, scope revision approved to match project cost estimate. DDF EPSP requested on 5/26/11 email sent to me on 6/13/11. On 6/14/11, EPSP was approved. DDF	Develop a traffic safety education program and adopt the successful "Watch the Road" traffic safety campaign	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	12 schools within the Los Angeles Unified School District	\$ 251,000	\$251,000				9/8/2011	\$ 251,000	9/4/2014	\$ 206,000	2/2/2009	NI => No PE Auth		3/31/10	☑	Yes	No				
2	7	SRTS2-07-017	5953(559)	NI	10/8/08	The PE Auth date was copied to the CON Auth date to make the flags work. TED 10/10/10	Enhance Safety And Encourage Children And Their Parents To Walk/Bicycle To School By Developing Suggested Safe Routes To School.	Los Angeles County	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Encompasses The Entire Unincorporated Area Of Los Angeles County.	\$ 500,000	\$500,000	9/1/2009			9/1/2009	\$ 500,000	4/8/2014	\$ 283,527	2/2/2009	NI => No PE Auth		Completed as of 3/31/10	☑	Yes	No				
2	7	SRTS2-07-018	5953(632)	I	10/8/08	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Install traffic signal, safety lighting, curb ramps and crosswalks	Los Angeles County	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Intersection of Broadway Ave. and Reichling Ln.	\$ 172,046	\$172,046				2/26/2010	3/8/2012	\$ 172,046	10/25/2011	\$ 172,046	2/2/2009	Completed as of 3/31/10	☑	Completed as of 3/31/10	☑	Yes	No			
2	7	SRTS2-07-019	5069(012)	I	10/8/08	On 6/14/11 cleared red flag for PE: email from District that RFA submitted to HQ. DDF	Install nine bulb-outs, 13 thermoplastic crosswalks and legends, 15 new signs, two raised crosswalks, five mobile speed feedback signs, eight new pedestrian countdown heads, two overhead pedestrian signals, and one median fence.	Monrovia	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Along E Lemon Ave. near Bradoaks ES and along Duarte Rd. near Sante Fe MS	\$ 731,150	\$731,150	6/8/2011				5/28/2014	\$ 11,901	2/2/2009	9/30/10	☑	9/30/12	☒	Yes	Yes					
2	7	SRTS2-07-020	5247(017)	I	10/8/08		Install pedestrian signal, traffic school signs, pavement markings, raised crosswalks, bulb-outs, pedestrian countdown heads and radar speed feedback signs	Montebello	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On Bradshaw St., South of Beverly Blvd.	\$ 377,865	\$310,645				8/5/2011	12/26/2012	\$ 284,301	8/17/2012	\$ 284,301	2/2/2009	9/30/10	☑	9/30/12	☑	Yes	No			
2	7	SRTS2-07-021	5129(061)	I	10/8/08	Approved cost increase due to calltrans permit requirements and additional r/w costs associated with pole relocation. 6/19/2012 DDF	Construct sidewalk, curb ramps, bulb-outs, and in-pavement lighted crosswalk; upgrade striping and signage	Oxnard	Ventura County	SCAG	Ventura County Transportation Commission	At five locations near seven schools in city of Oxnard	\$ 702,718	\$610,990	3/9/2010	9/12/2012	9/12/2012			\$ 610,990	10/14/2014	\$ 610,990	2/2/2009	Completed as of 3/31/10	☑	3/31/12	☑	Yes	No			
2	7	SRTS2-07-022	5064(069)	NI	10/8/08	RFA for Con submitted 7/13/11 and email to me from District requesting red flag removal on same date. DDF	Improve safety in school zones by modifying behavior of both pedestrians and motorists through a comprehensive multi-school education, encouragement, and enforcement program	Pasadena	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Cleveland, Don Benito, Eugene Field, Hamilton, Jefferson, Longfellow, Madison, and Marshall Fundamental ESs and Blair International.	\$ 600,000	\$250,000				9/8/2011	\$ 250,000	6/10/2014	\$ 156,630	2/2/2009	NI => No PE Auth		3/31/10	☑	Yes	No				
2	7	SRTS2-07-023	5367(005)	I	10/8/08	D. Foster approved in 4/8/10. Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Construct sidewalk and retaining wall; replace guardrail	San Dimas	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On Amalia Ave. between 5th and Gladstone Streets, near Shull ES and Ekstrand ES	\$ 645,422	\$645,422				5/19/2010	3/2/2013	\$ 645,422	1/9/2013	\$ 645,422	2/2/2009	9/30/10	☑	9/30/12	☑	Yes	No			
2	7	SRTS2-07-024	5202(016)	I	10/8/08	A cycle 1 project (SRTSD07_0020) at this same general location proposed similar improvements but at intersections closer to the schools; this project is a phase 2, follows the same strategy of SRTS plan, just moves to the next set of intersections to improve, still within the 2 mile radius of the schools.	Construct bulb-outs with perpendicular curb ramps	San Fernando	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the city of San Fernando at 18 intersections adjacent to the following five public schools: Gridley ES, Morningside ES, O'Melvery ES, San Fernando ES, and San Fernando MS (also referred to as San Fernando High School)	\$ 999,850	\$999,850						2/2/2009	\$ -	\$ -	9/30/10	☒	9/30/12		Yes	Yes				
2	7	SRTS2-07-025	5218(008)	NI	10/8/08	On 6/14/11 red flag cleared; email sent by District indicating RFA package sent to HQ for processing. DDF	Hold two community workshops; hire a consultant to coordinate administration, education, outreach and evaluation tasks; establish 16 core teams of key stakeholders that will develop and execute individualized SRTS plans.	San Marino	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the city of San Marino	\$ 310,000	\$310,000				6/21/2011	\$ 310,000	9/18/2014	\$ 246,376	2/2/2009	NI => No PE Auth		3/31/10	☑	Yes	No				
2	7	SRTS2-07-026	5450(046)	I	10/8/08	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10 Agency submitted email on 6/20/12 stating that construction complete. Paperwork hasn't been submitted due to CIP funding approval. 8/29/12	Install bulb-outs, signage, and pedestrian countdown heads; widen sidewalk	Santa Clarita	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Near Peachland ES, Mitchell ES, and Rosedal ES neighborhoods	\$ 500,044	\$500,044	7/1/2009			2/8/2010	6/27/2013	\$ 434,808	5/29/2013	\$ 434,808	2/2/2009	Completed as of 3/31/10	☑	Completed as of 3/31/10	☑	Yes	No			
2	7	SRTS2-07-027	5257(024)	NI	10/8/08	Per email on 7/8/11, DLAE requested red flag removed due to RFA for Con submitted and accepted. DDF	Hold two community workshops; hire a consultant to coordinate administration, education, outreach and evaluation tasks; establish 16 core teams of key stakeholders that will develop and execute individualized SRTS plans.	South Gate	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	In the city of South Gate	\$ 400,000	\$200,000				8/2/2011	\$ 200,000	6/19/2014	\$ 112,192	2/2/2009	NI => No PE Auth		3/31/10	☑	Yes	No				
2	7	SRTS2-07-032	5392(042)	NI	10/8/08	This is a bundled project that was approved on 11/29/11 and combined two (2) SRTS non-infrastructure projects (SRTS2-07-028, SRTS2-07-030). DDF Project Description Change Requested on 5/16/11 by Dist SR25 Coord. Conduct education campaign including bicycle rodeos, safe routes to school maps, hand held blinking stop paddles, and radar speed feedback signs.	Conduct education campaign including bicycle rodeos, safe routes to school maps, crossing guard equipment, and two education days at each school focused on crosswalk training; temporary radar feedback trailers and bike racks	Thousand Oaks	Ventura County	SCAG	Ventura County Transportation Commission	At Maple ES, Aspen ES, Glenwood ES, Acacia ES, and Redwood MS	\$ 45,000	\$45,000				6/5/2012	\$ 45,000	10/7/2014	\$ 13,010	2/2/2009	NI => No PE Auth		3/31/10	☑	Yes	No				
2	8	SRTS2-08-001	5233(007)	NI	10/8/08	EPSP for PE approved by West/Dawn on 4-20-2011. Moved PE funds for project to 10/11 FFY. DDF 4/25/11. Email request to increase cost by \$1800 to cover Enforcement. DDF 6/24/11 DLAE has received RFA for CON and sent email on 6/18/11 to clear red flag. Project Description Change requested by DLA AE 5/18/11: Bicycle and Pedestrian Safety Education Program, purchase pole-mounted radar speed feedback signs and a mobile radar trailer; train and equip crossing guards at all sites.	Bicycle and Pedestrian Safety Education Program, purchase pole-mounted radar speed feedback signs and a mobile radar trailer; train and equip crossing guards at all sites.	Blythe	Riverside County	SCAG	Riverside County Transportation Commission	In the city of Blythe	\$ 486,650	\$486,650				7/6/2011	\$ 486,650	8/7/2014	\$ 346,844	2/2/2009	NI => No PE Auth		3/31/10	☑	Yes	No				
2	8	SRTS2-08-002	5467(007)	I	10/8/08	EPSP was approved to move FY10/11 funds to 14/15 on 11/9 - MH	Construct sidewalks	Chino Hills	San Bernardino County	SCAG	San Bernardino Associated Governments	Along Country Club Dr. near Los Serranos ES and near Chaparral ES on Williams Ave., Ethel St., Esther St., and Cecilia St.	\$ 856,130	\$856,130	6/8/2010				2/28/2014	\$ 91,984	2/2/2009	9/30/10	☑	9/30/12	☒	Yes	Yes					
2	8	SRTS2-08-003	5294(009)	I	10/8/08	Per e-mail from T. Davini 2/27/12 CC. Just transmitted to HQ 2/22/12 \$432,750.00	Install zebra-stripe crosswalks, advanced stop-yield bar, signs, bulb-outs, crossing islands, tapered curb extensions, overhead crosswalk lighting, pedestrian-activated flashing beacons, pedestrian countdown signal, and sidewalk	Coachella	Riverside County	SCAG	Riverside County Transportation Commission	In the vicinity of Cesar Chavez ES, Coral Mountain Academy, Palm View ES, Peter Pendleton ES, Valley View ES, and Bobby Dale MS	\$ 482,500	\$482,500	9/22/2010			5/17/2012	9/19/2014	\$ 482,201	9/23/2014	\$ 482,201	2/2/2009	9/30/10	☑	9/30/12	☑	Yes	No			

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Data as of 10/16/2014

General Information																				Actual Project Delivery Information										Tracking of Project Delivery Milestones				FFY 13/14 Delivery Requirement	
Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?									
2	8	SRTS2-08-004	5384(013)	I	10/8/08	DLAE received letter from agency that they will not request PE authorization and will use own funds. DDF 6/9/11	Install pedestrian safety improvements and bikeways along school routes	Desert Hot Springs	Riverside County	SCAG	Riverside County Transportation Commission	Within two mile radius of three ES and one MS, within the city of Desert Hot Springs.	\$ 497,140	\$497,140			2/6/2013		\$ 497,140	6/2/2014	\$ 457,140	2/2/2009	No PE Auth	9/30/12	✓	Yes	No								
2	8	SRTS2-08-005	5282(039)	I	10/8/08		Install pedestrian safety improvements and bikeways along school routes	Palm Springs	Riverside County	SCAG	Riverside County Transportation Commission	In the vicinity of Cahulla ES, Cielo Vista ES, Katherine Finchy ES, Vista del Monte ES, and Raymond Creek MS.	\$ 382,500	\$382,500	4/21/2011				\$ 38,500	2/4/2014	\$ 23,529	2/2/2009	9/30/10	✓	9/30/12	⊗	Yes	Yes							
2	8	SRTS2-08-006	5420(016)	I	10/8/08	Revised Project Location and Description on 7/18/11 per email request from District on 7/7/11. DDF EPSP approved on 11/26/2012 to move funds from 11/12 to 12/13 ffy. DDF	Construct Class 1 Bike Trail along west side and upgrade existing maintenance/access road on east side of Deer Creek Channel.	Rancho Cucamonga	San Bernardino County	SCAG	San Bernardino Associated Governments	West side of Deer Creek Channel from Highland Avenue to Pacific Electric Trail and east side of Deer Creek Channel from Highland Avenue to Base Line Road.	\$ 274,984	\$225,990			2/6/2013		\$ 225,990	1/30/2014	\$ 122,120	2/2/2009	No PE Auth	9/30/12	✓	Yes	No								
2	8	SRTS2-08-007	5420(019)	NI	10/8/08	On 6/15/11, email request from City indicating that they will not request PE authorization and will use own funds. DDF	Launch a pilot program to educate children and their parents about the benefits of utilizing the Pacific Electric Trail as a safe route for walking and bicycling to school.	Rancho Cucamonga	San Bernardino County	SCAG	San Bernardino Associated Governments	Five schools within the city of Rancho Cucamonga	\$ 123,800	\$114,800			9/10/2010		\$ 114,800	2/11/2014	\$ 109,094	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No								
2	8	SRTS2-08-008	5083(013)	I	10/8/08	Project was authorized on 1/14/09 before it was programmed on 2/2/09. On 6/14/11, Email request from City of Redlands that PE funds will not be requested and that the funds will be moved to the Phase 2 DDF	Install in-pavement lighted crosswalks, signage, and other infrastructure improvements	Redlands	San Bernardino County	SCAG	San Bernardino Associated Governments	At 14 ES and three MSs in the city of Redlands	\$ 1,000,000	\$1,000,000			9/20/2012		\$ 955,511	7/2/2014	\$ 763,558	2/2/2009	No PE Auth	9/30/12	✓	Yes	No								
2	8	SRTS2-08-009	5205(014)	I	10/8/08	Scope change approved on 2/19/2013 to revise in pavement crosswalk lights to RRFB. DDF	Construct curb ramps with Rectangular Rapid Flashing Beacon	Rialto	San Bernardino County	SCAG	San Bernardino Associated Governments	Intersections of Eucalyptus Ave./McKinley St. and Willow Ave./Holladay Pl.	\$ 476,000	\$476,000	8/28/2009		8/31/2012		\$ 476,000	7/8/2014	\$ 476,000	2/2/2009	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
2	8	SRTS2-08-010	5956(185)	NI	10/8/08	Changed "Responsible Agency" from Coachella Valley Association of Governments (CVAG) to Riverside County Fed Funds adjusted to fix programmed funds as of 10-1-10.	Deliver a comprehensive bicycle/pedestrian safety education and encouragement program	Riverside County	Riverside County	SCAG	Riverside County Transportation Commission	At schools within the cities of Desert Hot Springs, Palm Springs and Coachella	\$ 447,418	\$447,418			4/26/2010		\$ 447,418	11/13/2013	\$ 447,418	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No								
2	8	SRTS2-08-011	5956(184)	NI	10/8/08	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Deliver a comprehensive bicycle/pedestrian safety education and encouragement program in schools with a focus on education, encouragement, evaluation, and capacity building activities.	Riverside County	Riverside County	SCAG	Riverside County Transportation Commission	In the city of Riverside	\$ 349,517	\$349,517			4/5/2010	5/17/2013	\$ 349,517	4/18/2013	\$ 349,517	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No								
2	8	SRTS2-08-012	5954(119)	I	10/8/08	EPSP for PE (\$97,500) approved by Dawn on 8-11-10. Moved PE for project to 09/10 FFY. RR 8-19-10 6 months extension due to hiring consultant for additional studies. DDF	Construct curb, gutter and sidewalk gap closure	San Bernardino County	San Bernardino County	SCAG	San Bernardino Associated Governments	On the Eastside of Almond Ave. near Almond ES	\$ 296,680	\$296,680	3/18/2011		5/24/2013		\$ 216,105	4/9/2014	\$ 45,051	2/2/2009	9/30/10	✓	3/29/13	✓	Yes	No							
2	8	SRTS2-08-013	5954(121)	I	10/8/08	EPSP for PE (\$97,500) approved by Dawn on 8-11-10. Moved PE for project to 09/10 FFY. RR 8-19-10 EPSP approved on 2/19/2013 to move funds from 13/14 to 12/13 ffy. DDF EPSP for PE (\$97,500) approved by Dawn on 8-11-10. Moved PE for project to 09/10 FFY. RR 8-19-10 6 months extension due to hiring consultant for additional studies. DDF	Construct sidewalk	San Bernardino County	San Bernardino County	SCAG	San Bernardino Associated Governments	Ridgecrest Rd. from Path Ute Ave. to Pebble Beach Dr.; Path Ute Ave. from Ridgecrest Rd. to Tamarisk Rd.	\$ 287,200	\$287,200	3/13/2011		5/24/2013		\$ 228,757	6/2/2014	\$ 27,736	2/2/2009	9/30/10	✓	3/29/13	✓	Yes	No							
2	8	SRTS2-08-014	5954(123)	NI	10/8/08		Launch a program to provide safety education as well as information and encouragement to initiate Safe Routes to School Programs in 12 K-8 schools	San Bernardino County	San Bernardino County	SCAG	San Bernardino Associated Governments	At schools in the cities of Victorville, Apple Valley, Hesperia, Adelanto, and Barstow	\$ 316,080	\$316,080			8/15/2012		\$ 316,080	8/15/2014	\$ 187,042	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No								
2	8	SRTS2-08-015	5954(120)	I	10/8/08	EPSP for PE (\$33,000) approved by Dawn on 8-11-10. Moved PE for project to 09/10 FFY. RR 8-19-10 EPSP approved on 2/19/2013 to move funds from 13/14 to 12/13 ffy. DDF	Construct sidewalk with asphalt dike	San Bernardino County	San Bernardino County	SCAG	San Bernardino Associated Governments	On Grandview Rd. between the entrance to Grandview ES and Walnut Dr.	\$ 105,540	\$105,540	3/13/2011		5/24/2013		\$ 105,540	5/6/2014	\$ 14,189	2/2/2009	9/30/10	✓	3/29/13	✓	Yes	No							
2	8	SRTS2-08-016	5466(016)	NI	10/8/08	Per email from Yucca Valley, EPSP Approved on 8/15/11. DDF	Initiate School Safety Program to identify and correct traffic safety issues related to children getting to and from schools, addressing the areas of education, encouragement, enforcement and engineering	Yucca Valley	San Bernardino County	SCAG	San Bernardino Associated Governments	In the town of Yucca Valley	\$ 114,500	\$114,500			9/14/2011		\$ 114,500	10/15/2013	\$ 38,598	2/2/2009	NI => No PE Auth	3/31/10	✓	Yes	No								
2	9	SRTS2-09-001	5439(022)	I	10/8/08		Phase I: Construct sidewalk gap closure; widen shoulders to and add bike lanes; Phase II: Construct sidewalk gap closure; install school zone flashing beacons	Mammoth Lakes	Mono County	RURAL	Mono County Transportation Commission	Within the boundary of Mammoth Lakes Unified School District, just to the West of Mammoth ES and MS	\$ 1,049,500	\$749,000	3/4/2010		4/18/2012	10/15/2013	\$ 722,454	10/15/2013	\$ 722,454	1/22/2009	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
2	9	SRTS2-09-002	5184(010)	I	10/8/08		Construct sidewalk and curb ramps; reconstruct alley ramp and drainage swales; relocate safety lighting standard	Tehachapi	Kern County	KCOG	Kern Council of Governments	At the intersection adjacent to Jacobsen MS	\$ 250,000	\$250,000			4/30/2010	12/8/2011	\$ 250,000	3/18/2011	\$ 250,000	2/27/2009	9/30/10	✓	9/30/12	✓	Yes	No							
2	10	SRTS2-10-001	5256(008)	I	10/8/08		Construct sidewalks	Livingston	Merced County	MCAG	Merced County Association of Governments	Near Selma Herndon ES and Campus ES	\$ 765,908	\$765,908	5/7/2009		3/5/2010	2/29/2012	\$ 765,908	6/16/2011	\$ 765,908	2/27/2009	Completed as of 3/31/10	✓	Completed as of 3/31/10	✓	Yes	No							
2	10	SRTS2-10-002	5160(020)	I	10/8/08	EPSP approved on 1/8/2012 to move funds from 13/14 to 12/13 ffy. DDF	Install in-pavement lighted crosswalk; install 14 radar speed feedback signs	Los Banos	Merced County	MCAG	Merced County Association of Governments	Intersection of 7th St/J.K. near seven schools within the city of Los Banos	\$ 262,350	\$262,350	3/6/2011		2/1/2013	5/15/2014	\$ 140,540	5/15/2014	\$ 140,540	2/27/2009	9/30/10	✓	9/30/12	✓	Yes	No							
2	10	SRTS2-10-003	5008(089)	NI	10/8/08		Hire A Srts Program Coordinator To Organize And Implement A Srts Program.	Stockton	San Joaquin County	SJCOG	San Joaquin Council of Governments	10 Schools Within The Four Public School Districts Of Lincoln Unified, Lodi Unified, Manteca Unified, And Stockton Unified.	\$ 500,000	\$500,000			8/20/2009		\$ 500,000	4/16/2014	\$ 354,583	2/27/2009	NI => No PE Auth	Completed as of 3/31/10	✓	Yes	No								
2	10	SRTS2-10-004	5008(088)	I	10/8/08	EPSP approved. 8/2/12 RK	Construct sidewalk gap closures	Stockton	San Joaquin County	SJCOG	San Joaquin Council of Governments	On Eighth St. and Farmington Rd. near Montezuma ES	\$ 427,740	\$427,740	8/25/2009		8/15/2012	6/23/2014	\$ 427,500	6/23/2014	\$ 392,981	2/27/2009	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
2	11	SRTS2-11-001	5446(013)	I	10/8/08	Fed Funds adjusted to fix programmed funds as of 10-1-10. TED 10-14-10	Reconfigure intersection with speed table/crosswalk; construct walkway	Encinitas	San Diego County	SANDAG	San Diego Association of Governments	Intersection of Montgomery Ave. and Westminster Dr.; Westside of Westminster Dr. and Summit Ave. from Montgomery Ave. to Verdugo Ave.	\$ 672,199	\$529,567	9/9/2009		7/7/2010	6/21/2012	\$ 529,567	10/7/2011	\$ 529,567	1/13/2009	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
2	11	SRTS2-11-002	5207(029)	NI	10/8/08	Project with multiple program codes.	Implement A Four Year Srts Program Consisting Of Education, Encouragement, Enforcement, Engineering And Evaluation Components In Six Es And Two Ms.	La Mesa	San Diego County	SANDAG	San Diego Association of Governments	At La Mesa Dale Es, Lemon Ave. Es, Maryland Ave. Es, Murray Manor Es, Northmont Es, Rolando Es, La Mesa Ms. And Parkway Ms.	\$ 453,090	\$453,090			4/29/2009	9/2/2014	\$ 453,090	9/2/2014	\$ 453,090	1/13/2009	NI => No PE Auth	Completed as of 3/31/10	✓	Yes	No								
2	11	SRTS2-11-006	5207(030)	I	10/8/08		Construct curb, gutter, sidewalks, and pedestrian refuge islands; modify roadway signing, striping, and markings	La Mesa	San Diego County	SANDAG	San Diego Association of Governments	Along Glen St. near Lemon Ave. ES from the school to just past the intersection of Glen St./Alpine St.	\$ 522,300	\$522,300	3/31/2009		9/18/2012		\$ 522,300	12/17/2013	\$ 406,653	1/13/2009	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
2	11	SRTS2-11-007	5418(017)	I	10/8/08		Construct curb, gutter, sidewalks, curb ramps; install in-pavement lighted crosswalks and in-pavement lighted centerline markers	Lemon Grove	San Diego County	SANDAG	San Diego Association of Governments	On Palm St. at the intersections of Golden Ave. and School Ln.	\$ 929,754	\$743,510	9/2/2009		8/16/2011		\$ 743,510	8/28/2014	\$ 60,808	1/13/2009	Completed as of 3/31/10	✓	3/31/12	✓	Yes	No							
2	11	SRTS2-11-008	5066(022)	I	10/8/08	Email from National City to District 11 on 2/1/2011 requesting flag to be removed. Dist 11 request to DLA on 3/16/2011 to remove flag.	Install sidewalks, curb ramps, bulb-outs, crosswalks, and signing and striping enhancements	National City	San Diego County	SANDAG	San Diego Association of Governments	On Coolidge Ave. near Kimball ES	\$ 830,000	\$730,000			8/2/2012		\$ 730,000	7/9/2014	\$ 28,209	1/13/2009	No PE Auth	9/30/12	✓	Yes	No								
2	11	SRTS2-11-009	5079(028)	I	10/8/08	RFA submitted to DLAE on 5/18/2011. DLAE notified HQ on 8/11/2011 to remove red flag. DDF	Install traffic control devices and calming measures including pop-outs, a center median, and two radar speed feedback signs	Oceanside	San Diego County	SANDAG	San Diego Association of Governments	Along California St. near Lincoln MS and Palmquist ES	\$ 63,320	\$63,320	2/1/2012		4/24/2013		\$ 63,320	5/14/2013	\$ 7,535	1/13/2009	9/30/10	✓	9/30/12	✓	Yes	No							

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date)**	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?	Tracking of Project Delivery Milestones						
																											<input checked="" type="checkbox"/> The project has met and/or moved past the milestone in this phase.	<input type="checkbox"/> The project has not met the milestone in this phase.	<input type="checkbox"/> The project is in this phase and has more than 3 months to meet the milestone.	<input type="checkbox"/> The project is in this phase and will REAG in the next Cr Report if the milestone is not met.			
																											<small>* For projects in earlier cycles, the FTIP Approval Date shown may have been adjusted for the new program delivery requirements. See the delivery requirements on the DLA webpage for more details. ** NI => No PE Auth; Non-Infrastructure project. No PE Phase. No PE Auth: Federal funds are not used in PE Phase.</small>						
2	11	SRTS2-11-010	5429(016)	I	10/8/08		Install sidewalks	Santee	San Diego County	SANDAG	San Diego Association of Governments	Near Prospect Ave. School, East along Prospect Ave. for one block to Atlas View Dr., on Atlas Dr. from Prospect Ave. to Slope St., to Rhone Rd., and on Pryor from Atlas View Dr. to its dead end past	\$ 228,800	\$228,800	3/11/2009			12/19/2011	12/18/2012	\$ 132,813	8/22/2012	\$ 132,813	1/13/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	11	SRTS2-11-011	5278(007)	NI	10/8/08		Prepare Safe Routes To School Maps And Conduct Training; Apply Selective Traffic Enforcement; Develop Traffic Safety Awareness And Education/Training Program; Enhance Existing School Crossing Guard Program; Initiate An Incentive/Recognition Program For Walking/Bicycling To School.	Westmorland	Imperial County	SCAG	Imperial County Transportation Commission	In The City Of Westmorland.	\$ 180,000	\$180,000				5/8/2009	9/17/2012	\$ 180,000	5/29/2012	\$ 180,000	2/2/2009	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>		Yes	No				
2	12	SRTS2-12-001	5312(076)	I	10/8/08		Construct curb ramps and chokers; landscape within the chokers	Costa Mesa	Orange County	SCAG	Orange County Transportation Authority	On Broadway between Fullerton Ave. and Tuslin Ave. and between Fullerton Ave. and Irvine Ave.	\$ 999,600	\$999,600	3/8/2010			3/27/2012		\$ 999,600	11/17/2013	\$ 999,600	2/2/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	12	SRTS2-12-003	5312(078)	NI	10/8/08		Develop and distribute a Bicycle Safety Guide and Map that provides key information on bicycle regulations and safety tips; upgrade bicycle racks	Costa Mesa	Orange County	SCAG	Orange County Transportation Authority	At 14 ESS and one MS in the city of Costa Mesa	\$ 80,000	\$80,000				8/5/2010		\$ 80,000	8/28/2014	\$ 37,261	2/2/2009	NI => No PE Auth	3/31/10	<input checked="" type="checkbox"/>	Yes	No					
2	12	SRTS2-12-004	5410(070)	NI	10/8/08		Provide A Comprehensive, District-Wide Bicycle/Walking Safety Educational Program; Develop A Sustainable Walking Program For Youth In Grades K-8.	Irvine	Orange County	SCAG	Orange County Transportation Authority	In The City Of Irvine.	\$ 322,829	\$322,829				7/1/2009	4/20/2012	\$ 322,829	10/7/2011	\$ 322,829	2/2/2009	NI => No PE Auth	Completed as of 3/31/10	<input checked="" type="checkbox"/>		Yes	No				
2	12	SRTS2-12-005	5451(028)	NI	10/8/08		Develop individualized pedestrian safety and circulation plans for all of the City's schools	Mission Viejo	Orange County	SCAG	Orange County Transportation Authority	At 19 ESS in Saddleback Valley and Capistrano Unified School Districts	\$ 492,000	\$492,000				9/1/2010	4/22/2014	\$ 485,535	4/22/2014	\$ 485,535	2/2/2009	NI => No PE Auth	3/31/10	<input checked="" type="checkbox"/>	Yes	No					
2	12	SRTS2-12-006	5073(063)	I	10/8/08		Construct curb, gutter, curb ramps and sidewalk gap closure	Orange	Orange County	SCAG	Orange County Transportation Authority	Southside of Fletcher Ave. between Glassell St. and Batavia St.	\$ 193,900	\$158,900	6/3/2009			8/13/2010	2/22/2012	\$ 158,900	10/28/2011	\$ 158,900	2/2/2009	Completed as of 3/31/10	<input checked="" type="checkbox"/>	3/31/12	<input checked="" type="checkbox"/>	Yes	No				
2	12	SRTS2-12-007	5372(013)	I	10/8/08	No PE per Feb 13 status update. -RK 4/4/13	Construct sidewalk and install in-pavement lighted crosswalk	San Juan Capistrano	Orange County	SCAG	Orange County Transportation Authority	On the North side of Via Positiva located West of Allpaz	\$ 253,400	\$253,400						\$ -		\$ -	2/2/2009	No PE Auth	9/30/12	<input type="checkbox"/>	Yes	Yes					
2	12	SRTS2-12-008	5377(010)	I	10/8/08	AC conversion approved, even though this project is not in the current FTIP backup listing since it got its construction authorization prior to the first year of the current FTIP cycle. 1/19/12 -BK	Construct curb, gutter, pedestrian walkway, AC pavement and bicycle lane	Villa Park	Orange County	SCAG	Orange County Transportation Authority	On the Westside of Lemon St. between Villa Park Rd. and Santiago Blvd.	\$ 399,531	\$189,630				9/20/2010	5/22/2013	\$ 189,630	10/26/2012	\$ 189,630	2/2/2009	9/30/10	<input checked="" type="checkbox"/>	9/30/12	<input checked="" type="checkbox"/>	Yes	No				
3	1	SRTS3-01-001	5427(022)	I	10/17/11	EPSP approved to move funds from 13/14 to 12/13 fy on 4/3/2013. DDF	Widen roadway and add bike lanes; install crosswalks	Clearlake	Lake County	RURAL	Lake County Planning Council	Old Highway 53 between Olympic Dr. and Lakeshore Dr.; Old Highway 53/Austin Ave.	\$ 321,400	\$321,400	1/9/2012			4/9/2013	12/1/2013	\$ 36,803	12/1/2013	\$ 283,064	12/20/2011	6/20/12	<input checked="" type="checkbox"/>	6/20/14	<input checked="" type="checkbox"/>	Yes	No				
3	1	SRTS3-01-002A	5088(025)	I(n)	10/17/11	EPSP was approved on 4/11/2013 to move funds from 13/14 to 12/13 fy. DDF	Construct sidewalks, bulb-outs, raised intersections (speed tables), raised crosswalks, speed cushions, traffic circle, and pedestrian refuge islands; install signs and striping; install LED stop signs	Fort Bragg	Mendocino County	RURAL	Mendocino Council of Governments	Various locations throughout the city	\$ 82,000	\$82,000	2/17/2012			11/30/2012		\$ 82,000	8/15/2014	\$ 53,270	12/20/2011	6/20/12	<input checked="" type="checkbox"/>	6/20/14	<input checked="" type="checkbox"/>	Yes	No				
3	1	SRTS3-01-002B	5088(027)	I(n)	10/17/11	EPSP was approved on 4/11/2013 to move funds from 13/14 to 12/13 fy. DDF	Construct sidewalks, bulb-outs, raised intersections (speed tables), raised crosswalks, speed cushions, traffic circle, and pedestrian refuge islands; install signs and striping; install LED stop signs	Fort Bragg	Mendocino County	RURAL	Mendocino Council of Governments	Various locations throughout the city	\$ 767,500	\$767,500	2/1/2012			5/29/2013		\$ 702,223	7/28/2014	\$ 702,223	12/20/2011	6/20/12	<input checked="" type="checkbox"/>	6/20/14	<input checked="" type="checkbox"/>	Yes	No				
3	1	SRTS3-01-003	5904(117)	NI	10/17/11		Develop a crossing guard program	Humboldt County	Humboldt County	RURAL	Humboldt County Association of Governments	Multiple Schools in the Fortuna Union Elementary School District and Eureka City School District in Humboldt County.	\$ 472,200	\$472,200				4/26/2012		\$ 472,200	9/9/2014	\$ 139,762	12/20/2011	NI => No PE Auth	9/19/12	<input checked="" type="checkbox"/>	Yes	No					
3	2	SRTS3-02-001	5068(048)	I	10/17/11	EPSP is approved to move funds from 13/14 to 12/13 fy on 1/22/2013. DDF	Construct sidewalks and curb ramps; install bike lanes	Redding	Shasta County	SRTA	Shasta Regional Transportation Agency	Bidwell Rd. between Bonny View ES and N. Bonnyview Rd.; north side N. Bonnyview Rd. from Bidwell Rd. to E. Bonnyview Rd. and Roseville Ave.	\$ 485,400	\$485,400	2/13/2013					\$ 196,000	9/2/2014	\$ 502,589	2/10/2012	8/1/12	<input checked="" type="checkbox"/>	8/1/14	<input type="checkbox"/>	No	Yes				
3	2	SRTS3-02-002	6093(033)	NI	10/17/11		Provide a bike and pedestrian safety education curriculum for 4/5 graders; implement a walking school bus program; provide regional conference	Shasta County	Shasta County	SRTA	Shasta Regional Transportation Agency	Multiple Schools in the City of Anderson, Redding, and Shasta Lake.	\$ 405,000	\$405,000				4/4/2012		\$ 405,000	9/26/2014	\$ 269,140	2/10/2012	NI => No PE Auth	11/10/12	<input checked="" type="checkbox"/>	Yes	No					
3	2	SRTS3-02-003	5908(092)	I	10/17/11	EPSP was approved on 10/22/12 to move PE funds from 13/14 fy to 12/13 fy. DDF	Construct pedestrian path and curb; install crosswalks, signs and striping	Tehama County	Tehama County	RURAL	Tehama County Transportation Commission	Stanford Ave. between Palm St. and Grant St.	\$ 500,000	\$500,000	11/8/2012					\$ 125,000	6/10/2014	\$ 40,915	12/20/2011	6/20/12	<input checked="" type="checkbox"/>	6/20/14	<input type="checkbox"/>	Yes	Yes				
3	3	SRTS3-03-001	5912(076)	I	10/17/11		Construct sidewalks, curb and gutter, curb ramps, and AC tie-in; install speed humps, and speed feedback signs; upgrade crosswalks	Butte County	Butte County	BCAG	Butte County Association of Governments	Las Plumas Ave. between Walmer Rd. and Audrey Ln.; Walmer Rd. between Lincoln Blvd. and Roseville Ave.	\$ 1,011,500	\$941,400						\$ -		\$ -	2/7/2012	No PE Auth	8/8/14	<input checked="" type="checkbox"/>	No	No					
3	3	SRTS3-03-002	5035(013)	I	10/17/11		Install traffic signals with loops, pedestrian countdown heads	Colusa	Colusa County	RURAL	Colusa County Transportation Commission	Fremont St/7th St. and Fremont St/3rd St.	\$ 394,700	\$356,700				10/12/2012	12/17/13	\$ 356,700	12/17/2013	\$ 356,700	12/20/2011	No PE Auth	6/20/14	<input checked="" type="checkbox"/>	No	No					
3	3	SRTS3-03-003	5238(057)	NI	10/17/11		Conduct walk/bike audits; vehicle speed feedback signs; save a gallon scan + notify system; website improvements	Davis	Yolo County	SACOG	Sacramento Area Council of Governments	Multiple Schools in the Davis Joint Union School District	\$ 283,800	\$283,800				3/16/2012		\$ 283,800	7/2/2014	\$ 186,563	2/17/2012	NI => No PE Auth	11/17/12	<input checked="" type="checkbox"/>	Yes	No					
3	3	SRTS3-03-004	5479(038)	NI	10/17/11		Implement Project AWARE (Advancing Walk and Roll Environments); needs assessment for each school/community through parent surveys and walk audits; hire a full-time SRTS Coordinator to train staff and parents	Elk Grove	Sacramento County	SACOG	Sacramento Area Council of Governments	Multiple Schools in the Elk Grove Unified School District	\$ 472,837	\$472,800				7/25/2012		\$ 472,800	9/23/2014	\$ 118,075	2/17/2012	NI => No PE Auth	11/17/12	<input checked="" type="checkbox"/>	Yes	No					
3	3	SRTS3-03-005	5089(018)	I(n)	10/17/11	EPSP approved on 2/23/12. TED	Construct sidewalk, curb and gutter, curb ramps; install bike lanes	Lincoln	Placer County	SACOG	Placer County Transportation Planning Agency	East side East Ave. between SR 93 (McBean Park Dr.) and 12th St.; east side E. Joiner Pkwy. between 12 Bridges Dr. and Westview Dr.	\$ 519,600	\$519,600	3/16/2012			5/10/2013		\$ 519,600	1/24/2014	\$ 101,851	2/17/2012	8/18/12	<input checked="" type="checkbox"/>	8/18/14	<input checked="" type="checkbox"/>	No	No				
3	3	SRTS3-03-006	5182(064)	NI	10/17/11		Expand SRTS toolkit	Roseville	Placer County	SACOG	Placer County Transportation Planning Agency	Multiple Schools in the Roseville City School District	\$ 295,000	\$295,000				4/4/2012		\$ 295,000	7/10/2014	\$ 93,465	2/17/2012	NI => No PE Auth	11/17/12	<input checked="" type="checkbox"/>	Yes	No					
3	3	SRTS3-03-007	5924(188)	I	10/17/11	EPSP approved on 4/4/2012 to move funds from 13/14 to 11/12 fy. DDF	Construct sidewalk, curb, gutter, and curb ramps	Sacramento County	Sacramento County	SACOG	Sacramento Area Council of Governments	Stevenson Ave. from the southeast corner of Anna Kirchgatter ES to the existing sidewalk near Marjion Way	\$ 768,700	\$768,700	4/18/2012	6/19/2013	6/8/2014			\$ 768,700	6/8/2014	\$ 258,112	2/17/2012	8/18/12	<input checked="" type="checkbox"/>	8/18/14	<input checked="" type="checkbox"/>	No	No				
3	3	SRTS3-03-008	5447(031)	NI	10/17/11		Create citywide SRTS Parent Corps by training one parent champion to implement education and encouragement programs at their schools; provide pedestrian and bicycle safety skills training; implement walk- and bike-to-school events; frequent walker/roller miles contests, and distribution of safe routes to school maps.	West Sacramento	Yolo County	SACOG	Sacramento Area Council of Governments	Multiple Schools in the Washington Unified School District in West Sacramento	\$ 496,000	\$496,000				3/16/2012		\$ 496,000	7/15/2014	\$ 286,573	2/17/2012	NI => No PE Auth	11/17/12	<input checked="" type="checkbox"/>	Yes	No					

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date *	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?	Tracking of Project Delivery Milestones				FFY 13/14 Delivery Requirement
																											<input checked="" type="checkbox"/> The project has met and/or moved past the milestone in this phase.	<input type="checkbox"/> The project has not met the milestone delivery requirement in this phase.	<input type="checkbox"/> The project is in this delivery phase and has more than 3 months to meet the milestone.	<input type="checkbox"/> The project is in this phase and will be in the next or Report if the milestone is not met.	
																											<small>* For projects in earlier cycles, the FTIP Approval Date shown may have been adjusted for the new program delivery requirements. See the delivery requirements on the DLA webpage for more details. ** NI => No PE Auth; Non-Infrastructure project. No PE Phase. No PE Auth: Federal funds are not used in PE Phase.</small>				
3	3	SRTS3-03-009	5048(006)	I	10/17/11	EPSP approved on 3/12/2012. DDF	Construct sidewalks, curb and gutter, and curb ramps; install crosswalks	Wheatland	Yuba County	SACOG	Sacramento Area Council of Governments	E' St. between Wheatland Rd. and Third St.; Hooper Rd. between Wheatland Rd. and Olive St.; SR 65 between Hooper Rd. and McDevitt Dr.; SR 65 from Evergreen Dr. to 210' south of Evergreen Dr.	\$ 304,600	\$304,600	4/4/2012					\$ 55,900	4/8/2014	\$ 53,117	2/17/2012	8/18/12	<input checked="" type="checkbox"/>	8/18/14	<input type="checkbox"/>	No	Yes	<input checked="" type="checkbox"/>	
3	3	SRTS3-03-010	5048(007)	I	10/17/11	EPSP approved on 3/12/2012. DDF	Construct bike path, upgrade pedestrian path, curb ramps and driveway approaches	Wheatland	Yuba County	SACOG	Sacramento Area Council of Governments	Wheatland Rd. between 'G' St. and Wheatland Park Dr.	\$ 341,200	\$341,200	4/4/2012					\$ 64,000	4/8/2014	\$ 53,526	2/17/2012	8/18/12	<input checked="" type="checkbox"/>	8/18/14	<input type="checkbox"/>	No	Yes	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-002	5833(119)	NI	10/17/11		Conduct SRTS educational assemblies to complement SRTS efforts; implement the Golden Sneakers program; provide safety patrols; conduct walking school buses, bike rodeos, and events	Alameda County	Alameda County	MTC	Metropolitan Transportation Commission	Multiple Schools in East and West Oakland	\$ 500,000	\$500,000			8/3/2012			\$ 500,000	6/2/2014	\$ 133,761	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-003	5178(013)	NI	10/17/11		Hire a SRTS Program Coordinator and continue the activities of the established SRTS Program	Albany	Alameda County	MTC	Metropolitan Transportation Commission	Multiple Schools in the City of Albany	\$ 200,000	\$185,000			8/16/2012			\$ 185,000	5/19/2014	\$ 32,133	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-004	5928(112)	I	10/17/11		Construct sidewalk, minor drainage, curb and gutter	Contra Costa County	Contra Costa County	MTC	Metropolitan Transportation Commission	North side Pacifica Ave. between Mariners Cove Dr. and Inlet Dr.	\$ 995,000	\$849,000	6/21/2012		5/5/2014			\$ 670,163	8/28/2014	\$ 131,000	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-005	5434(020)	NI	10/17/11	The Town plans to submit the first RFA for our Cycle 3 Project by December 31, 2012* Robert Kroiplitz, D04 11/19/2012 08:54 AM	Expand the existing Street Smarts Program to include storybook poster contest, video contest, traffic safety assembly and bike rodeo programs; develop walking school buses, enforcement and encouragement by police and sheriff's office.	Danville	Contra Costa County	MTC	Metropolitan Transportation Commission	Multiple Schools in the San Ramon Valley Unified School District	\$ 337,000	\$225,500			11/20/2013			\$ 225,500	5/28/2014	\$ 6,077	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-006	5438(013)	I(n)	10/17/11		Construct sidewalks, curbs and gutters; install LED in-pavement crosswalk lights	East Palo Alto	San Mateo County	MTC	Metropolitan Transportation Commission	Fordham St. between Notre Dame Ave. and Purdue Ave.; Bay Rd. between Newbridge St. and SR 109 (University Ave.); Pulgas Ave./Rumymede St.; Pulgas Ave. between O'Conner St. and Myrtle St.	\$ 579,700	\$579,700	4/4/2011				\$ 42,000	10/7/2014	\$ 22,670	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input type="checkbox"/>	Yes	Yes	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-007	5106(008)	I	10/17/11		Install in-pavement crosswalk lights; Rapid Flashing Beacons; audible pedestrian countdown heads, signs, and stop (bar) markings; construct bulb-outs and median tin	Emeryville	Alameda County	MTC	Metropolitan Transportation Commission	SR 123 (San Pablo Ave.) between 43rd St. and 47th St.	\$ 748,000	\$748,000	5/4/2012		6/16/2014			\$ 617,290	8/12/2014	\$ 48,370	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-008	5022(052)	NI	10/17/11		Create a Safe Routes to School (SRTS) plan	Petaluma	Sonoma County	MTC	Metropolitan Transportation Commission	Multiple Schools in the City of Petaluma	\$ 129,600	\$129,600			4/12/2012			\$ 129,600	9/4/2014	\$ 104,490	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-009	5029(029)	NI	10/17/11		Create a SRTS Task Force; conduct walking and cycling assessment and provide tools evaluate behavioral changes	Redwood City	San Mateo County	MTC	Metropolitan Transportation Commission	Multiple Schools in the Redwood City School District	\$ 209,000	\$204,000			5/22/2012			\$ 204,000	7/15/2014	\$ 83,870	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-010	5029(030)	I	10/17/11	EPSP was approved on 4/18/2012 to move funds from 13/14 to 11/12 fty. DDF	Construct raised crosswalks, bulb-outs, and curb ramps; install minor safety lighting and trees; upgrade crosswalks and signs	Redwood City	San Mateo County	MTC	Metropolitan Transportation Commission	Charter St. between Stambaugh St. and Spring St.	\$ 636,689	\$634,500	4/26/2012		5/29/2014			\$ 577,293	10/10/2014	\$ 11,093	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-011	5159(020)	I	10/17/11	EPSP requested approved to move funds from 13/14 to 11/12. RK 9/10/12	Install crosswalks and pedestrian safety barrier; construct raised intersection (speed table), sidewalks, and curb ramps; upgrade traffic signals and crosswalks	San Anselmo	Marin County	MTC	Metropolitan Transportation Commission	Various locations throughout the city	\$ 619,200	\$619,200	10/30/2012					\$ 122,800	8/15/2014	\$ 53,997	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input type="checkbox"/>	Yes	Yes	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-012	5267(018)	I	10/17/11		Construct sidewalks, curb ramps, and roundabout; install crosswalks and all-way stop control	San Carlos	San Mateo County	MTC	Metropolitan Transportation Commission	Phelps Rd. between Palm Ave. and Arundel Rd.; Wellington Ave. between Clifton Ave. and San Carlos Ave.; San Carlos Ave. between Phelps Rd. and Arundel Rd.	\$ 340,800	\$340,800	5/16/2012		5/17/2013			\$ 340,800	8/26/2014	\$ 339,823	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-013	6447(005)	NI	10/17/11		Provide pedestrian safety education to 2nd grade; provide bicycle safety education to 4th grade; distribute walk & bike maps; conduct walking school bus trainings; outreach and encouragement activities in San Francisco	San Francisco Department of Public Health	San Francisco County	MTC	Metropolitan Transportation Commission	Multiple Schools in the San Francisco Unified School District	\$ 500,000	\$500,000			8/3/2012			\$ 500,000	8/26/2014	\$ 281,142	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-014	6328(050)	I	10/17/11	EPSP approved on 5/23/2012 to move PE funds from 12/13 to 11/12 fty. DDF	Remove free right-turn lanes and decrease turning radius; construct bus bulb, bulb-outs, and curb ramps	San Francisco Municipal Transportation Agency	San Francisco County	MTC	Metropolitan Transportation Commission	Alemany Blvd./Onondaga Ave. and Ocean Ave./Otsego Ave.	\$ 1,000,000	\$922,200	6/1/2012					\$ 162,273	5/19/2014	\$ 63,319	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input type="checkbox"/>	Yes	Yes	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-015	6328(051)	I	10/17/11	EPSP was approved on 5/23/2012 to move PE funds from 12/13 to 11/12 fty. DDF	Construct bus bulbs, bulb-outs, and curb ramps; upgrade traffic signals and crosswalks; install pedestrian countdown heads and advance stop (bar) lines	San Francisco Municipal Transportation Agency	San Francisco County	MTC	Metropolitan Transportation Commission	Turk St. between SR 101 (Van Ness Ave.) and Polk St.	\$ 999,500	\$904,500	6/1/2012					\$ 121,000	2/28/2014	\$ 26,302	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input type="checkbox"/>	Yes	Yes	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-016	5005(124)	I	10/17/11	Project was previously 5005 (114) per John Brewster email-MH.	Construct sidewalk, curb and gutter, and curb ramps; install crosswalks, minor safety lighting, landscaping and drainage facilities	San Jose	Santa Clara County	MTC	Metropolitan Transportation Commission	North side Buckhall Rd. between Mayfield Ave. and Lantana Ave.	\$ 343,000	\$343,000			5/29/2014			\$ 232,448		\$ -	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-017	5041(040)	NI	10/17/11		Implement pedestrian and bicycle safety education; school pedestrian and bicycle safety rodeo	San Leandro	Alameda County	MTC	Metropolitan Transportation Commission	Multiple Schools in the City of San Leandro	\$ 410,000	\$410,000			3/22/2012			\$ 410,000	3/26/2014	\$ 261,234	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-018	5043(034)	I	10/17/11	EPSP was approved on 6/12/2012 to move PE funds from 12/13 to 11/12 fty. DDF	Construct sidewalks; install median fencing, speed feedback sign, signs and lighting	San Rafael	Marin County	MTC	Metropolitan Transportation Commission	Lindero St. between Woodland Ave. and Andersen Dr.; Andersen Dr. east of Lindero St. at Mahon Creek Trail	\$ 565,000	\$565,000	6/21/2012		7/30/2014			\$ 476,000	7/30/2014	\$ 77,000	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-019	5937(181)	NI	10/17/11	Project location revised per email from John Brewster (schools are in both Campbell and Sunnyvale). 8/1/12 RK	Provide annual half day training and recognition workshops for professionals; school staff and volunteers countywide; develop manuals and training materials	Santa Clara County	Santa Clara County	MTC	Metropolitan Transportation Commission	Multiple Schools in the City of Campbell and the City of Sunnyvale	\$ 500,000	\$500,000			10/25/2012			\$ 500,000	10/9/2014	\$ 83,385	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-020	6249(030)	NI	10/17/11		Conduct countywide walking school bus and bicycle train encouragement program; train parent and volunteers to support the program	Solano Transportation Authority	Solano County	MTC	Metropolitan Transportation Commission	Multiple Schools within Solano County	\$ 500,000	\$500,000			9/18/2012			\$ 500,000	10/7/2014	\$ 209,713	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>		
3	4	SRTS3-04-021	5920(133)	I	10/17/11		Install crosswalks, two flashing "Entering School Zone" signs, fence/barrier, bike storage lockers, and signs; construct bulb-outs and curb ramps; upgrade crosswalk	Sonoma County	Sonoma County	MTC	Metropolitan Transportation Commission	West Ave. between Sebastopol Rd. and Hearn Ave.	\$ 284,400	\$284,400	6/21/2012		5/29/2013			\$ 284,400	9/2/2014	\$ 201,703	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-022	5177(029)	I(n)	10/17/11		Construct curb extensions (bulb-outs); speed feedback sign	San Francisco	San Francisco County	MTC	Metropolitan Transportation Commission	C' St./W. Orange Ave. and 'B' St./W. Orange Ave.	\$ 144,300	\$119,300	3/22/2012					\$ 27,500	7/2/2014	\$ 12,370	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input type="checkbox"/>	Yes	Yes	<input checked="" type="checkbox"/>	
3	4	SRTS3-04-023	5213(044)	I	10/17/11		Construct sidewalks, bulb-outs, and curb ramps; install in-pavement crosswalk lights, signs, and pavement markings; upgrade (reduce) corner radius.	Sunnyvale	Santa Clara County	MTC	Metropolitan Transportation Commission	Various locations throughout the city	\$ 820,000	\$820,000	5/2/2012					\$ 90,000	9/11/2014	\$ 90,000	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input type="checkbox"/>	Yes	Yes	<input checked="" type="checkbox"/>	

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date *	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?	Tracking of Project Delivery Milestones							
																											<input checked="" type="checkbox"/> The project has met and/or moved past the milestone in this phase.	<input type="checkbox"/> The project has not met the milestone in this phase.	<input checked="" type="checkbox"/> The project is in this phase and has more than 3 months to meet the milestone.	<input type="checkbox"/> The project is in this phase and will REACH in the next 30 months. Report if the milestone is not met.				
																											<small>* For projects in earlier cycles, the FTIP Approval Date shown may have been adjusted for the new program delivery requirements. See the delivery requirements on the DLA webpage for more details. ** NI => No PE Auth; Non-Infrastructure project. No PE Phase. No PE Auth: Federal funds are not used in PE Phase.</small>							
3	4	SRTS3-04-024	5472(015)	NI	10/17/11		Conduct pedestrian and bicycle safety education training.	Windsor	Sonoma County	MTC	Metropolitan Transportation Commission	Multiple Schools in Windsor Unified School District	\$ 310,000	\$310,000							7/2/2014	\$ 96,712	12/7/2011	NI => No PE Auth	9/6/12	<input checked="" type="checkbox"/>	Yes	No						
3	5	SRTS3-05-001	5080(028)	NI	10/17/11		Provide community education and outreach; recruit SRTS taskforce members; hold "walk n' roll" to school encouragement as part of International Walk to School and Bike to Work and School Months; conduct SRTS pedestrian and bicycle education and trainings; increase traffic enforcement in school zones.	Lompoc	Santa Barbara County	SBCAG	Santa Barbara County Association of Governments	Multiple Schools in the City of Lompoc	\$ 402,800	\$402,800							7/28/2014	\$ 226,099	12/15/2011	NI => No PE Auth	9/14/12	<input checked="" type="checkbox"/>	Yes	No						
3	5	SRTS3-05-002	5080(029)	I	10/17/11		Construct sidewalks, curb ramps, and bulb-outs	Lompoc	Santa Barbara County	SBCAG	Santa Barbara County Association of Governments	Various locations throughout the city	\$ 396,500	\$388,500	8/24/2012		7/11/2014				7/11/2014	\$ 17,401	12/15/2011	6/15/12	<input checked="" type="checkbox"/>	6/15/14	<input checked="" type="checkbox"/>	Yes	No					
3	5	SRTS3-05-003	5007(059)	I	10/17/11	Agency notified Caltrans that they would not use SRTS funds for PE phase of work on 5/22/2012. DDF. Email received from District that Agency requests project location/description changes due to scope of work approval on 9/29/13. DDF.	Construct sidewalks, curb and gutter, curb ramps, minor safety lighting	Santa Barbara	Santa Barbara County	SBCAG	Santa Barbara County Association of Governments	Clifton St. between Salinas St. and Canada St.; Eucalyptus Hill Rd @ Santa Ynez St.; Cacique St. @ Salinas St.	\$ 245,000	\$225,000									12/15/2011	No PE Auth	6/15/14	<input checked="" type="checkbox"/>	Yes	No						
3	5	SRTS3-05-004	5951(144)	I	10/17/11		Construct sidewalk, curb and gutter	Santa Barbara County	Santa Barbara County	SBCAG	Santa Barbara County Association of Governments	South side Clark Ave. from west of SR 135 to east of Norris St.	\$ 388,900	\$350,000	3/23/2012		4/22/2014				4/22/2014	\$ 61,822	12/15/2011	6/15/12	<input checked="" type="checkbox"/>	6/15/14	<input checked="" type="checkbox"/>	Yes	No					
3	5	SRTS3-05-005	5025(055)	I	10/17/11	EPSP was approved on 4/17/2012 to advance funds for PE from 12/13 to 11/12 fly. DDF.	Construct sidewalks, smaller radius curb returns, curb ramps, pedestrian refuge islands; install raised crosswalks	Santa Cruz	Santa Cruz County	AMBAG	Santa Cruz County Regional Transportation Commission	Various locations throughout the city	\$ 516,900	\$503,100	5/22/2012		6/10/2014				6/18/2014	\$ 53,029	10/25/2011	4/25/12	<input checked="" type="checkbox"/>	4/25/14	<input checked="" type="checkbox"/>	Yes	No					
3	5	SRTS3-05-006	6448(002)	NI	10/17/11	Implementation agency is NOT Santa Cruz County. Fixed per Dawn's email 02/02/2012 02:29 PM. RK 2/3/12	Conduct bicycle and pedestrian education, encouragement, traffic safety enforcement and evaluation	Santa Cruz County Health Services Agency	Santa Cruz County	AMBAG	Santa Cruz County Regional Transportation Commission	Multiple Schools in 4 Santa Cruz School Districts	\$ 542,300	\$399,800			6/4/2012				3/28/2014	\$ 224,432	10/25/2011	NI => No PE Auth	7/25/12	<input checked="" type="checkbox"/>	Yes	No						
3	5	SRTS3-05-007	5936(102)	I	10/17/11	Agency notified Caltrans that they would not use SRTS funds for PE phase of work on 2/11/2013. DDF.	Construct pedestrian path and retaining wall	Santa Cruz County	Santa Cruz County	AMBAG	Santa Cruz County Regional Transportation Commission	Bush St.; Harmon St. between Oak St. and Bush St.; Laurel St. between Harmon St. and Lomond St.; Lomond St. between Laurel St. and SR 101 Central Ave.	\$ 500,000	\$250,000									10/25/2011	No PE Auth	4/25/14	<input checked="" type="checkbox"/>	Yes	No						
3	6	SRTS3-06-001	5227(042)	I	10/17/11	EPSP was approved on 5/31/2012 to move funds from 13/14 to 11/12 fly. DDF. No PE per Feb 13 status update. -RK 4/4/13	Construct raised crosswalk, bulb-outs, curb ramps; install signs and striping	Delano	Kern County	KCOG	Kern Council of Governments	Coil Ave./Albany St.; Albany St./15th Ave.; Albany St./14th Ave.; Albany St./13th Ave.; SR 155 (Garces Hwy)/Austin St.; SR 166/Belmont St.; SR 166/Dover St.; Alta Ave./North Way and El Monte Way/Palm Dr.	\$ 393,600	\$393,600			8/8/2014					8/8/2014	\$ -	12/15/2011	No PE Auth	6/15/14	<input checked="" type="checkbox"/>	Yes	No					
3	6	SRTS3-06-002	5143(023)	I	10/17/11	EPSP approved. 7/24/13 RK Using all SRTS's conve approved. 7/26/13 RK	Install (solar powered) in-pavement crosswalk lights, signs, and pavement markings	Dinuba	Tulare County	TCAG	Tulare County Association of Governments		\$ 161,000	\$161,000			8/23/2013				8/21/2014	\$ 159,562	12/7/2011	No PE Auth	6/7/14	<input checked="" type="checkbox"/>	Yes	No						
3	6	SRTS3-06-003	5224(016)	I	10/17/11	EPSP approved to move funds from 14/15 fly to 12/13 fly on 6/13/2013. DDF. Due to high bids, a cost increase of \$36,300 is approved for contract items 3/23/13 BK.	Construct pedestrian path, sidewalks, curb and gutter, and curb ramps; upgrade crosswalk striping; install in-pavement crosswalk lights	Firebaugh	Fresno County	FCOG	Council of Fresno County Governments	Various locations throughout the city	\$ 502,725	\$475,500	5/17/2012		7/17/2013				6/12/2014	\$ 344,799	12/22/2011	6/22/12	<input checked="" type="checkbox"/>	6/22/14	<input checked="" type="checkbox"/>	Yes	No					
3	6	SRTS3-06-004	5060(260)	I	10/17/11	EPSP is approved to move funds from 14/15 to 12/13 FY. Email request sent on 6/13/2013. DDF. EPSP was approved to move the rest of the funds from 14/15 to 13/14 FY on 8/21/2013. DDF.	Construct sidewalk; install (high visibility) crosswalk	Fresno	Fresno County	FCOG	Council of Fresno County Governments	Florence Ave. between Balderras ES and Chestnut Ave.	\$ 103,900	\$103,900	8/24/2012		9/4/2013				2/26/2014	\$ 1,840	12/22/2011	6/22/12	<input checked="" type="checkbox"/>	6/22/14	<input checked="" type="checkbox"/>	Yes	No					
3	6	SRTS3-06-005	5942(217)	I	10/17/11	EPSP was approved on 6/8/2012 to move funds from 13/14 to 11/12 fly. DDF. EPSP was approved on 12/11/13 to move funds from 14/15 to 13/14. MGB.	Install traffic signal; construct curb ramps	Fresno County	Fresno County	FCOG	Council of Fresno County Governments	Lincoln Ave. approximately 725' east of Elm Ave.	\$ 357,800	\$357,800	8/16/2012		12/30/2013				5/19/2014	\$ 63,893	12/22/2011	6/22/12	<input checked="" type="checkbox"/>	6/22/14	<input checked="" type="checkbox"/>	Yes	No					
3	6	SRTS3-06-006	5942(218)	I	10/17/11	EPSP was approved on 6/8/2012 to move funds from 13/14 to 11/12 fly. DDF. EPSP approved. 7/30/13 RK EPSP approved on 10/13/14 5:24 PM for CON from 15/16 to 14/15 MAH. No PE per Feb 13 status update. -RK 4/4/13	Install traffic signal	Fresno County	Fresno County	FCOG	Council of Fresno County Governments	Belmont Ave./Helm Ave.	\$ 546,300	\$546,300	8/29/2012	8/25/2013					2/28/2014	\$ 48,366	12/22/2011	6/22/12	<input checked="" type="checkbox"/>	6/22/14	<input type="checkbox"/>	Yes	Yes					
3	6	SRTS3-06-007	5950(388)	I	10/17/11		Construct sidewalks, curb and gutter, curb ramps, AC tie-in and cross-drains	Kern County	Kern County	KCOG	Kern Council of Governments	Fairview Rd. between Gary Pl. and Don St.; west side Sparks St. between Fairview Rd. and Garden Dr.; Don St. between Fairview Rd. and Don St.; Garber Way between Fairview Rd. and Garden Dr.	\$ 263,000	\$263,000									12/15/2011	No PE Auth	6/15/14	<input checked="" type="checkbox"/>	Yes	No						
3	6	SRTS3-06-008	5950(364)	I	10/17/11	No PE per Feb 13 status update. -RK 4/4/13	Construct sidewalks, curb and gutter, curb ramps, and A.C. tie-ins	Kern County	Kern County	KCOG	Kern Council of Governments	Madre St. between Golden Hills Blvd. and Park Rd.; Park Rd. between Santa Barbara Dr. and Golden Hills Blvd.; Sierra Ave. between Santa Barbara Dr. and Main St.	\$ 213,000	\$213,000			6/10/2014						12/15/2011	No PE Auth	6/15/14	<input checked="" type="checkbox"/>	Yes	No						
3	6	SRTS3-06-009	5945(088)	I	10/17/11	EPSP request for PE approved to move funds from 13/14 to 11/12. RK 9/10/12	Construct sidewalks, curb and gutter, cross gutters; install signs	Kings County	Kings County	KCAG	Kings County Association of Governments	General Petroleum Ave. between SR 41 and 5th St.	\$ 613,500	\$453,600	9/17/2012						8/5/2014	\$ 48,222	3/20/2012	9/19/12	<input checked="" type="checkbox"/>	9/19/14	<input type="checkbox"/>	No	Yes					
3	6	SRTS3-06-010a	5245(011)	I(N)	10/17/11	EPSP was approved on 6/29/12 to move funds from 13/14 to 11/12 fly. DDF. EPSP was approved to move funds from 12/13 fly to 11/12 fly on 5/23/2012. DDF. EPSP was approved on 6/28/2013 to move funds from 14/15 to 13/14. DDF.	Construct bulb-outs; install signs and striping	San Joaquin	Fresno County	FCOG	Council of Fresno County Governments	Various locations throughout the city	\$ 232,000	\$232,000	6/12/2012		9/4/2013				8/15/2014	\$ 154,444	12/22/2011	6/22/12	<input checked="" type="checkbox"/>	6/22/14	<input checked="" type="checkbox"/>	Yes	No					
3	6	SRTS3-06-010b	5245(012)	NI	10/17/11	Separate from SRTS3-06-010 for NI component. RK 10/2/13	Construct bulb-outs; install signs and striping	San Joaquin	Fresno County	FCOG	Council of Fresno County Governments	Various locations throughout the city	\$ 12,000	\$12,000			9/20/2013			8/26/2014	\$ 3,097	12/22/2011	NI => No PE Auth	9/21/12	<input checked="" type="checkbox"/>	Yes	No							
3	6	SRTS3-06-011	5193(034)	I(N)	10/17/11	EPSP approved on 6/20/2012 to move funds from 12/13 to 11/12 fly. DDF. EPSP approved on 3/14/2014 to move funds from 14/15 to 13/14. MB.	Construct curb ramps; install speed feedback signs, in-pavement crosswalk lights, striping and pavement markings	Taft	Kern County	KCOG	Kern Council of Governments	Various locations throughout the city	\$ 457,400	\$457,400	7/17/2012		4/17/2014				4/17/2014	\$ 38,518	12/15/2011	6/15/12	<input checked="" type="checkbox"/>	6/15/14	<input checked="" type="checkbox"/>	Yes	No					
3	6	SRTS3-06-012	5044(088)	I	10/17/11		Construct sidewalks and curb ramps; install crosswalks	Visalia	Tulare County	TCAG	Tulare County Association of Governments	La Vida Ave. between Chinoweth St. and Linwood St.; Victor Ave. between Chinoweth St. and Linwood St.	\$ 127,600	\$123,600	7/6/2012		6/27/2014				6/27/2014	\$ 16,000	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No					
3	6	SRTS3-06-013	5044(089)	I	10/17/11		Construct crosswalk, sidewalk and curb ramps	Visalia	Tulare County	TCAG	Tulare County Association of Governments	Beech Ave./West St.; Pinkham St. between Laura Ave. and Walnut Ave.; Tulare Ave. between Pinkham St. and S. Goddard St.; Woodland St. between Tulare Ave. and Dastous Ave.	\$ 223,400	\$219,400	6/25/2012	8/20/2013	6/27/2014				8/27/2014	\$ 21,000	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No					
3	6	SRTS3-06-014	5044(087)	I	10/17/11		Install traffic signal; construct intersection improvements and curb ramps	Visalia	Tulare County	TCAG	Tulare County Association of Governments	Houston Ave./Mooney Blvd.	\$ 393,000	\$399,000	6/13/2012	3/8/2013	7/11/2014				10/7/2014	\$ 18,793	12/7/2011	6/7/12	<input checked="" type="checkbox"/>	6/7/14	<input checked="" type="checkbox"/>	Yes	No					

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

General Information																				Actual Project Delivery Information										Tracking of Project Delivery Milestones			FFY 13/14 Delivery Requirement	
Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?								
3	6	SRTS3-06-015	5287(034)	NI	10/17/11		Develop SRTS plan modeled by the National Center for Safe Routes to School.	Wasco	Kern County	KCOG	Kern Council of Governments	Multiple Schools in the City of Wasco	\$ 165,000	\$165,000				7/6/2012	\$ 165,000	2/28/2014	\$ 109,773	12/15/2011	NI => No PE Auth		9/14/12	☑	Yes	No						
3	6	SRTS3-06-016	5287(035)	I	10/17/11	EPSP was approved on 6/29/12 to move funds from 13/14 to 11/12 fy. DDF	Install in-pavement crosswalk lights	Wasco	Kern County	KCOG	Kern Council of Governments	4th St./Birch Ave. and 4th St./Griffith Ave.	\$ 359,100	\$359,100	7/17/2012				Project Inactive - Funds Doublestart		\$ -	12/15/2011	6/15/12	☑	6/15/14	☑	Yes	No						
3	7	SRTS3-07-001	5131(019)	I	10/17/11	No PE per Feb 13 status update. -RK 4/4/13	Construct sidewalks, bulb-outs, and curb ramps; install crosswalks, pedestrian countdown heads, and signs	Arcadia	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations throughout the city	\$ 647,700	\$647,700					\$ -		\$ -	1/18/2012	No PE Auth		7/19/14		No	No						
3	7	SRTS3-07-002	5112(015)	NI	10/17/11		Provide safety education and encouragement programs and conduct enforcement activities across the district	Azusa	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Multiple Schools in the Azusa Unified School District	\$ 500,000	\$500,000			5/17/2012		\$ 500,000	8/7/2014	\$ 251,391	1/18/2012	NI => No PE Auth		10/18/12	☑	Yes	No						
3	7	SRTS3-07-003	5112(016)	I(n)	10/17/11		Construct pedestrian refuge islands, bulb-outs, curb ramps; install crosswalks, pedestrian countdown heads, advance stop (bars) markings, signs and striping.	Azusa	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Citrus Ave./Gladstone St.; Gladstone St. between Citrus Ave. and Barranca Ave.; Fairvale St./Gladstone St.; Little Dalton Wash between Citrus Ave. and Gladstone St.	\$ 1,000,000	\$1,000,000	4/18/2013				\$ 71,687	8/7/2014	\$ 10,500	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						
3	7	SRTS3-07-004	5323(031)	I	10/17/11	EPSP was approved on 2/6/2012 to move funds to 11/12 fy. DDF	Construct sidewalks, bulb-outs, and curb ramps; install crosswalks and bike lanes; upgrade traffic signals, signs and striping	Baldwin Park	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Maine Ave. between SR 83 (Arrow Hwy.) and Los Angeles St.	\$ 1,055,000	\$1,000,000	2/15/2013				\$ 200,000	2/28/2014	\$ 75,542	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						
3	7	SRTS3-07-005	5373(019)	NI	10/17/11	EPSP was approved on 2/6/2012 to move funds to 11/12 fy. DDF	Hold 12 events for safe practices of walking and bicycling to school; 16 page bilingual magazine; develop website	Bell Gardens	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Multiple Schools in the City of Bell Gardens	\$ 170,000	\$170,000			5/11/2012		\$ 170,000	3/28/2014	\$ 118,403	1/18/2012	NI => No PE Auth		10/18/12	☑	No	No						
3	7	SRTS3-07-006	5200(043)	I(n)	10/17/11		Install bike lanes, bike detection, bike boxes, and crosswalks; construct traffic circles, bulb-outs, curb ramps, and (entry) pedestrian refuge islands	Burbank	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Keystone St. between Pacific Ave. and Riverside Dr.	\$ 689,100	\$689,100	12/1/2012				\$ 70,080	11/29/2013	\$ 1,674	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						
3	7	SRTS3-07-007	5463(017)	I(n)	10/17/11		Construct crosswalks and upgrade existing crosswalks, signs and curb ramps; install in-pavement crosswalk lights, flashing beacons, signs and striping.	Calabasas	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations throughout the city	\$ 460,700	\$460,700			6/13/2012	9/2/2014	\$ 503,491	9/2/2014	\$ 503,491	1/18/2012	7/19/12	☑	7/19/14	☑	No	No						
3	7	SRTS3-07-008	5240(030)	NI	10/17/11		Provide safety classes and assemblies for pedestrians and bicyclists; bicycle skills courses and pedestrian rodeos; printed materials such as educational brochures and maps; train-the-trainer courses; conduct walk/bike pledge campaigns; bike-and-walk safety web site; walk-to-school day events; maintenance of school buses and bicycle racks.	Culver City	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Multiple Schools in the City of Culver City	\$ 500,000	\$500,000			12/20/2012		\$ 500,000	12/3/2013	\$ 6,442	1/18/2012	NI => No PE Auth		10/18/12	☑	Yes	No						
3	7	SRTS3-07-009	5034(062)	NI	10/17/11		Form a city-wide SRTS advisory council and school-level committees; pedestrian and bicycle safety curriculums, helmet fittings, bicycling skills courses; enforcement	Glendale	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Multiple Schools in the Glendale Unified School District	\$ 500,000	\$500,000			1/14/2014		\$ 500,000	1/14/2014	\$ -	1/18/2012	NI => No PE Auth		10/18/12	☑	Yes	No						
3	7	SRTS3-07-010	5144(063)	I(n)	10/17/11		Construct sidewalks, pedestrian refuge islands, and bulb-outs; install crosswalks, pedestrian countdown heads, advanced stop (and yield) markings.	Glendale	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations throughout the city	\$ 1,019,900	\$999,900	8/15/2014				\$ 78,125	8/15/2014	\$ -	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						
3	7	SRTS3-07-011	5108(149)	NI	10/17/11	NI workplan revised and concurred. RK 10/2/13	Conduct bicycle and pedestrian education, encouragement, traffic safety enforcement and evaluation	Long Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Multiple Schools in the City of Long Beach	\$ 500,000	\$500,000			5/11/2012		\$ 500,000	7/22/2014	\$ 252,481	1/18/2012	NI => No PE Auth		10/18/12	☑	Yes	No						
3	7	SRTS3-07-012	5006(743)	I(n)	10/17/11		Construct roundabouts, crosswalks, bulb-outs, pedestrian crossing warning devices, bike loops, signs and striping and bike racks	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	11th St. between Harvard Blvd. to Vermont Ave.	\$ 972,400	\$972,400	6/5/2012				\$ 138,000	5/19/2014	\$ 39,085	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						
3	7	SRTS3-07-013	5006(731)	I	10/17/11		Construct crosswalks, bike loop detectors, sharrows, signs, speed humps, pedestrian refuge and median islands, and street closure	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Beverly Blvd. between Loma Dr. and Rampart Blvd.; Union Dr. between 11th St. and 4th St.; Union Ave. between 4th St. and Beverly Blvd.; 4th St. between Union Dr. and Union Ave.; 3rd St. between Columbia Ave. and Rampart Blvd.; 6th St./Grandview St.	\$ 686,000	\$686,000	3/16/2012				\$ 171,500	10/7/2014	\$ 28,115	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						
3	7	SRTS3-07-014	5006(732)	I	10/17/11		Construct road diet with bike lanes, crosswalks, and median refuge islands and bulb outs	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	The area bordered/bounded by Martin Luther King Jr. Blvd., Hoover St., Vernon Ave., and Vermont Ave.	\$ 548,000	\$548,000	3/16/2012				\$ 137,000	10/7/2014	\$ 50,371	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						
3	7	SRTS3-07-015	5953(662)	NI	10/17/11	Agency revised to LA County Metro on 10/21/11. DDF	Conduct bicycle and pedestrian safety skills for students in each grade level	Los Angeles County	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Multiple Schools in Los Angeles County	\$ 500,000	\$500,000			8/30/2012		\$ 500,000	6/10/2014	\$ 4,394	1/18/2012	NI => No PE Auth		10/18/12	☑	Yes	No						
3	7	SRTS3-07-016	6065(178)	NI	10/17/11		Provide a SRTS Program Coordinator that would provide outreach and technical support to develop SRTS programs; form school-based SRTS committees to coordinate education, encouragement, evaluation and enforcement activities; train the trainer programs	Los Angeles County	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Multiple Schools in the Los Angeles Unified School District	\$ 500,000	\$500,000			8/24/2012		\$ 500,000	8/12/2014	\$ 51,404	1/18/2012	NI => No PE Auth		10/18/12	☑	Yes	No						
3	7	SRTS3-07-017	5212(008)	I	10/17/11		Install crosswalks, flashing beacons at existing crosswalks, speed feedback signs, bike facility, signs, pavement markings and raised pavement markings, and flexible delineators; Construct bulb-outs and curb ramps	Manhattan Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations throughout the city	\$ 490,600	\$490,600	8/10/2012				\$ 65,000	10/7/2014	\$ 2,529	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						
3	7	SRTS3-07-018	5378(030)	I	10/17/11		Install traffic signals and bike lanes; upgrade crosswalks, signs, and pavement markings; construct sidewalks, bulb-outs, curb ramps	Palmdale	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Ave. R-8 from just west of E. 37th St. to E. 43rd St.; E. 40th St. between Ave. R-8 and Triton Dr.	\$ 925,700	\$925,700	7/30/2012	9/18/2013	11/27/2013		\$ 925,700	5/19/2014	\$ 157,058	1/18/2012	7/19/12	☑	7/19/14	☑	No	No						
3	7	SRTS3-07-019	5064(071)	I	10/17/11		Construct sidewalk, crosswalks, curb ramps, raised medians; install pedestrian countdown heads; upgrade crosswalks	Pasadena	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Lincoln Ave. between Idaho St. and Washington Blvd.	\$ 411,000	\$306,000	5/31/2012				\$ 45,000	5/21/2013	\$ 45,000	1/18/2012	7/19/12	☑	7/19/14	☒	No	Yes						

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?	Tracking of Project Delivery Milestones			
																											The project has met and/or moved past the milestone in this phase.	The project has not met and/or moved past the milestone in this phase.	The project is in this delivery phase and has more than 3 months to meet the milestone.	The project is in this phase and will FLAG in the next Cr Report if the milestone is not met.
																											<small>* For projects in earlier cycles, the FTIP Approval Date shown may have been adjusted for the new program delivery requirements. See the delivery requirements on the DLA webpage for more details. ** NI => No PE Auth; Non-Infrastructure project. No PE Phase. No PE Auth: Federal funds are not used in PE Phase.</small>			
3	7	SRTS3-07-020	5351(024)	NI	10/17/11		Implement pedestrian safety action plans; walkability audits, holding SRTS workshops with a stakeholder task force; develop suggested route maps for each school, and creating an on-line library of walking and biking safety resources for ETA and teachers.	Pico Rivera	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Multiple Schools in the City of Pico Rivera	\$ 275,000	\$275,000						\$ 275,000	4/17/2014	\$ 37,494	1/18/2012	NI => No PE Auth	10/18/12		Yes	No		
3	7	SRTS3-07-021	5351(025)	I(n)	10/17/11		Install traffic signals, flashing beacons, pedestrian countdown heads, crosswalks; construct sidewalk, curb and gutter	Pico Rivera	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations throughout the city	\$ 998,600	\$998,600	10/17/2012				\$ 60,000	8/5/2014	\$ 30,529	1/18/2012	7/19/12		7/19/14		No	No		
3	7	SRTS3-07-022	5358(016)	I	10/17/11		Install crosswalks, minor safety lighting, pedestrian activated flashing beacons, median fencing, pedestrian countdown heads, signs, speed feedback signs; construct sidewalks and bulb-outs at wide-radius corners	Rosemead	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations throughout the city	\$ 860,000	\$860,000					\$ -		\$ -	1/18/2012	7/19/12		7/19/14		No	Yes		
3	7	SRTS3-07-023	5026(052)	I(n)	10/17/11	EPSP was approved on 12/4/13 to advance funds from 14/15 to 13/14 fly. MAB	Install traffic signal, crosswalks, bike lanes, signs, striping, and pavement markings; construct curb ramps, upgrade bicycle parking	San Buena Ventura	Ventura County	SCAG	Los Angeles County Metropolitan Transportation Authority	College Dr./Telegraph Rd.	\$ 621,300	\$621,300					\$ -		\$ -	1/18/2012	7/19/12		7/19/14		No	Yes		
3	7	SRTS3-07-024	5217(021)	I(n)	10/17/11		Relocate crosswalk; construct sidewalks; install speed feedback signs.	San Gabriel	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Walnut Grove Blvd. between Broadway and Frandsen St.	\$ 342,000	\$342,000	2/14/2013				\$ 77,400	8/19/2014	\$ 67,400	1/18/2012	7/19/12		7/19/14		No	Yes		
3	7	SRTS3-07-025	5218(009)	I	10/17/11		Install pedestrian countdown heads and minor safety lighting, advance warning signs, flashing beacons; construct bulb-outs; upgrade crosswalk striping	San Marino	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Huntington Dr. between Granada Ave. and San Gabriel Blvd.	\$ 726,600	\$726,600			8/30/2012		\$ 572,244	3/26/2014	\$ 537,754	1/18/2012	7/19/12		7/19/14		No	No		
3	7	SRTS3-07-026	5450(075)	I	10/17/11	EPSP approved on 5/18/2012 to move funds from 13/14 to 11/12 fly. DDF	Construct sidewalks and bulb-outs; install crosswalks and speed feedback signs	Santa Clarita	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Pamplico Dr. between Myrin Ct. and Fenwall Dr.; Hardley Ave. between Ermine St. and Albury St.; Lotusgarden Dr./Flowerspark Dr.	\$ 587,200	\$587,200	5/25/2012		4/30/2013		\$ 294,261	6/18/2014	\$ 294,261	1/18/2012	7/19/12		7/19/14		No	No		
3	7	SRTS3-07-027	5952(161)	I	10/17/11		Install traffic signals, crosswalks, and bike lanes; construct sidewalks	Ventura County	Ventura County	SCAG	Ventura County Transportation Commission	Rose Ave./Collins St.; south side Rose Ave. between Collins St. and Orange Dr.	\$ 425,000	\$425,000	4/25/2012		6/3/2014		\$ 425,000	7/2/2014	\$ 47,809	1/18/2012	7/19/12		7/19/14		No	No		
3	8	SRTS3-08-001	5453(015)	I	10/17/11	EPSP was approved on 6/20/2012 to advance funds from 13/14 to 11/12 fly. DDF Agency submitted RFA PE on 7/18/2012 and requested red flag to be removed. DDF	Widen roadway, construct sidewalk, curb and gutter, curb ramps, and driveway approaches at school entrance; upgrade crosswalks	Apple Valley	San Bernardino County	SCAG	San Bernardino Associated Governments	Yucca Loma Rd. between Mohawk Rd. and Rancherias Rd.; Rancherias Rd. between Yucca Loma St. and Dunespark Dr.	\$ 509,708	\$358,600	8/16/2012				\$ 58,000	12/5/2013	\$ 10,680	1/18/2012	7/19/12		7/19/14		No	Yes		
3	8	SRTS3-08-002	5467(009)	I	10/17/11	EPSP was approved on 6/20/2012 to advance funds from 12/13 to 11/12 fly. DDF	Construct sidewalk, curb and gutter, and curb ramps; minor safety lighting and drainage	Chino Hills	San Bernardino County	SCAG	San Bernardino Associated Governments	Yorba Ave. between Fairway Blvd. and Bird Farm Rd.; south side Los Serranos Blvd. between Pipeline Ave. and Bird Farm Rd.; Pomona-Rincon Rd. (Bird Farm Rd.) between Banbury Ct. and Fairway Ave.	\$ 523,700	\$523,700	9/12/2012				\$ 114,400	9/16/2014	\$ 58,605	1/18/2012	7/19/12		7/19/14		No	Yes		
3	8	SRTS3-08-003		I	10/17/11	No PE per Feb 13 status update. -RK 4/4/13	Install crosswalks, advanced stop (and yield) markings, rapid flashing beacons, bike lanes, and signs; construct curb ramps, bulb-outs or tapered curb extensions, chicanes, pedestrian refuge islands	Coachella	Riverside County	SCAG	Riverside County Transportation Commission	Various locations throughout the city	\$ 496,100	\$496,100					\$ -		\$ -	1/18/2012	No PE Auth	7/19/14		No	No			
3	8	SRTS3-08-004		I	10/17/11		Install traffic signals with pedestrian countdown heads and interconnect to local TMC, crosswalks, and striping; construct curb ramps	Corona	Riverside County	SCAG	Riverside County Transportation Commission	Fullerton Ave. between Ridgewood Dr. and Monarch Dr.	\$ 176,700	\$159,300					\$ -		\$ -	1/18/2012	7/19/12		7/19/14		Yes	Yes		
3	8	SRTS3-08-005	5384(017)	NI	10/17/11		Hire A SRTS Coordinator; provide safety education assemblies; bicycle and pedestrian rodeos; printed materials; SRTS workshops; increased law enforcement during school pick-up and drop-off times.	Desert Hot Springs	Riverside County	SCAG	Riverside County Transportation Commission	Multiple Schools in the City of Desert Hot Springs	\$ 500,000	\$500,000					\$ -		\$ -	1/18/2012	NI => No PE Auth	10/18/12		Yes	Yes			
3	8	SRTS3-08-006	5384(016)	I	10/17/11	EPSP was approved on 2/25/2013 to move PE funds to 12/13 fly. DDF	Construct sidewalk, curb and gutter, and bulb-outs; install crosswalks and advanced stop (bars) markings	Desert Hot Springs	Riverside County	SCAG	Riverside County Transportation Commission	West side Cactus Dr. between 4th St. and 8th St.; 4th St. between West Dr. and Cactus Dr.; Cactus Dr. 4th St.	\$ 470,400	\$470,400					\$ -		\$ -	1/18/2012	7/19/12		7/19/14		Yes	Yes		
3	8	SRTS3-08-007	5452(016)	I	10/17/11		Construct multi-use path, curb and gutter, curb ramps; install crosswalks, signs, and pavement markings	Hesperia	San Bernardino County	SCAG	San Bernardino Associated Governments	Willow St. between Third Ave. and Eighth Ave.	\$ 834,900	\$834,900					\$ -		\$ -	1/18/2012	7/19/12		7/19/14		Yes	Yes		
3	8	SRTS3-08-008	5449(026)	I	10/17/11		Construct sidewalks, curb and gutter, and curb ramps; install in-pavement crosswalk lights and flashing beacons	Highland	San Bernardino County	SCAG	San Bernardino Associated Governments	McKinley St. between 9th St. and Base Line; Base Line/Valeria Dr.	\$ 753,200	\$677,200	5/9/2014				\$ 21,909	10/7/2014	\$ 2,365	1/18/2012	7/19/12		7/19/14		No	Yes		
3	8	SRTS3-08-009	5449(027)	I	10/17/11		Construct sidewalks, curb and gutter, and curb ramps; install in-pavement crosswalk lights and flashing beacons	Highland	San Bernardino County	SCAG	San Bernardino Associated Governments	9th St. between Cunningham St. and Palm Ave.; Church Ave./Newwood St.	\$ 572,600	\$510,700					\$ -		\$ -	1/18/2012	7/19/12		7/19/14		Yes	Yes		
3	8	SRTS3-08-010	5074(014)	I	10/17/11	EPSP approved on 3/15/2013 to move funds from 15/16 to 12/13 fly. DDF No PE per Feb 13 status update. -RK 4/4/13	Install speed feedback signs	Lake Elsinore	Riverside County	SCAG	Riverside County Transportation Commission	Various locations throughout the city	\$ 355,400	\$355,400			6/12/2013		\$ -		\$ -	1/18/2012	No PE Auth	7/19/14		No	No			
3	8	SRTS3-08-011	5420(020)	NI	10/17/11	EPSP approved on 12/4/2012 to move funds from 11/12 to 12/13 fly. DDF	Conduct bicycle and pedestrian safety education, promotional events like Walk to School Days, contests; increased traffic enforcement	Rancho Cucamonga	San Bernardino County	SCAG	San Bernardino Associated Governments	Multiple Schools in the City of Rancho Cucamonga	\$ 342,800	\$298,400			2/22/2013		\$ 298,400	2/14/2014	\$ 14,749	1/18/2012	NI => No PE Auth	10/18/12		Yes	No			
3	8	SRTS3-08-012	5420(022)	I(n)	10/17/11	EPSP approved on 3/18/2013 to move funds from 15/16 to 12/13 fly. No PE per Feb 13 status update. -RK 4/4/13	Construct sidewalk, curb and gutter; bicycle/skateboard rack	Rancho Cucamonga	San Bernardino County	SCAG	San Bernardino Associated Governments	North side 9th St. from 100' west of Vineyard Ave. to 800' west of Vineyard Ave.	\$ 107,794	\$90,600					\$ -		\$ -	1/18/2012	No PE Auth	7/19/14		No	No			
3	8	SRTS3-08-013	5956(206)	NI	10/17/11		Conduct traffic safety education activities; facilitate resource sharing and networking by expanding the regional SRTS coalition	Riverside County	Riverside County	SCAG	Riverside County Transportation Commission	Multiple Schools in Mecca, Thermal, Thousand Palms and Cathedral City	\$ 500,000	\$500,000			5/17/2012		\$ 500,000	9/18/2014	\$ 396,750	1/18/2012	NI => No PE Auth	10/18/12		Yes	No			
3	8	SRTS3-08-014	5956(208)	NI	10/17/11		Convene a Western Riverside County SRTS Coalition; conduct SRTS workshops; provide pedestrian and bicycle safety education at target schools; pilot a regional bicycle ambassador program; participate in and/or organize health and safe bike safety community outreach events	Riverside County	Riverside County	SCAG	Riverside County Transportation Commission	Multiple Schools in the Cities of Lake Elsinore, Wildomar, and Menifee	\$ 500,000	\$500,000			8/17/2012		\$ 500,000	7/2/2014	\$ 264,774	1/18/2012	NI => No PE Auth	10/18/12		Yes	No			
3	8	SRTS3-08-015	5956(207)	NI	10/17/11		Conduct workshops by implementing pedestrian safety measures, educating students, parents, and teachers	Riverside County	Riverside County	SCAG	Riverside County Transportation Commission	Multiple Schools in the City of Riverside	\$ 250,000	\$250,000			6/5/2012		\$ 250,000	8/7/2014	\$ 215,906	1/18/2012	NI => No PE Auth	10/18/12		Yes	No			
3	8	SRTS3-08-016	5956(012)	I	10/17/11	EPSP approved on 2/5/14 to move funds from 15/16 to 13/14. MB. Agency submitted email request to DLAE indicating that they will use own funds for PE. 11/29/2012 DDF	Widen roadway; construct sidewalks and curb ramps; install signs and pavement markings	Riverside County	Riverside County	SCAG	Riverside County Transportation Commission	Whittier Ave. between Yale St. and Cornell St.	\$ 627,990	\$510,300					\$ -		\$ -	1/18/2012	No PE Auth	7/19/14		No	No			

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

General Information																				Actual Project Delivery Information										Tracking of Project Delivery Milestones		FFY 13/14 Delivery Requirement	
Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date	Date PE should be authorized. (typically 6 months after FTIP approval date)**	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?							
3	8	SRTS3-08-017	5484(005)	I	10/17/11	The MPO was changed from RURAL to SCAG per Abijir's email on 10/26/11. The FTIP will be updated. TED 11/21/11 EPSP was approved on 5/21/2013 to move funds from 15/16 to 12/13 FFY. DDF	Construct sidewalks and curb ramps; install crosswalks; upgrade signs and pavement markings	Wildomar	Riverside County	SCAG	Riverside County Transportation Commission	North side Union St. between Trailwood Ct. and Corydon St.; Trailwood Ct./Union St.; Trailwood Ct./Mayhall Dr.; Trailwood Ct. between Alderbrook Rd. and Mayhall Dr.; Alderbrook Rd. between Mayhall Dr. and Mapleleaf Ct.	\$ 503,900	\$503,900	9/6/2013					\$ 120,400	9/6/2013	\$ -	1/18/2012	7/19/12	7/19/14	⊗	No	Yes					
3	8	SRTS3-08-018	5457(019)	I(n)	10/17/11	No PE per Feb 13 status update. -RK 4/4/13	Construct sidewalks, curb ramps, section of multi-use path; install (school zone) signs and pavement markings	Yucaipa	San Bernardino County	SCAG	San Bernardino Associated Governments	12th St. between Ave. "E" and Kentucky St.; 13th St. between Ave. "E" and Oak Glen Rd.; Oak Glen Rd. from 13th St. to existing trail along Wilson Creek	\$ 619,784	\$508,600						\$ -		\$ -	1/18/2012	No PE Auth	7/19/14	7/19/14	⊗	No	No				
3	9	SRTS3-09-001	5439(028)	I	10/17/11	The "total project cost" was increased to make it at least match the federal funds after they were rounded. TED 10/17/11 EPSP was approved on 6/6/2012 to move funds from 13/14 to 11/12 ffy. DDF	Construct sidewalk and curb ramps; install bike lanes	Mammoth Lakes	Mono County	RURAL	Mono County Transportation Commission	North side Meridian Blvd. from the end of a multi-use path near Joaquin Rd. to Sierra Park Rd. where the project meets the school	\$ 961,400	\$961,400	6/21/2012		7/3/2014			\$ 961,400	7/3/2014	\$ 65,000	12/20/2011	6/20/12	6/20/14	⊗	Yes	No					
3	9	SRTS3-09-002	5385(045)	I	10/17/11	EPSP was approved on 6/12/2012 to move PE funds from 12/13 to 11/12 ffy. DDF / EPSP approved on 3/14/14 to move CON & CE funds from 15/16 to 13/14 MB.	Construct sidewalks, curb ramps, and a bus turnout; install crosswalks, speed feedback signs, and bike lane signs and pavement markings	Ridgecrest	Kern County	KCOG	Kern Council of Governments	Las Flores Ave./Downs St.; Sierra View St./Kevin Ct.; Sierra View St./Mary Ann St.; Uppjohn Ave. between Forrest Knoll St. and S. Fourth St.; Gateway Blvd. between White Oak Dr. and Langley Ave.; Warner St. between Church Ave. and W. Ridgecrest	\$ 583,400	\$583,400	7/12/2012		3/12/2014			\$ 583,400	4/16/2014	\$ 76,586	12/15/2011	6/15/12	6/15/14	⊗	Yes	No					
3	10	SRTS3-10-001	5241(039)	NI	10/17/11	Total project cost was revised due to incorrect information in application. 11/9/11 DDF	Recruit SRTS Taskforce members representing each school; develop SRTS maps; provide pedestrian, cyclist and driver safety forum; conduct walking school-bus assemblies, pedestrian and bicycle safety assemblies and bike rodeo demonstrations	Ceres	Stanislaus County	STANCOG	Stanislaus Council of Governments	Multiple Schools in the City of Ceres	\$ 203,000	\$203,000			6/7/2012			\$ 203,000	8/5/2014	\$ 99,176	1/5/2012	NI => No PE Auth	10/9/12	10/9/12	⊗	Yes	No				
3	10	SRTS3-10-002	5241(040)	I	10/17/11	EPSP approved on 1/7/2013 for Con Funds in 12/13. DDF	Install LED in-pavement crosswalk lights, speed feedback signs; upgrade crosswalks; striping	Ceres	Stanislaus County	STANCOG	Stanislaus Council of Governments	Central Ave. (corridor) between Glenda Rd. and Academy Pl.	\$ 453,000	\$453,000	4/26/2012		1/18/2013	4/24/2014		\$ 421,671	4/24/2014	\$ 421,671	1/5/2012	7/6/12	7/6/14	⊗	No	No					
3	10	SRTS3-10-003	5940(097)	I	10/17/11		Construct sidewalks, curb ramps, minor drainage; add school zone signage and crosswalks	Mariposa County	Mariposa County	RURAL	Mariposa County Transportation Commission	5th St. between SR 140 and Bullion St.; Bullion St. between 5th St. and 8th St.; 6th St. between Bullion St. and Jones St.; Jones St. between Bullion St. and Jones St. between 6th St. and 7th St.	\$ 341,200	\$341,200	3/14/2012					\$ 25,000	6/11/2013	\$ 4,326	12/20/2011	6/20/12	6/20/14	⊗	Yes	Yes					
3	10	SRTS3-10-004	5085(033)	I	10/17/11	Agency requested EPSP for PE phase. Approved. RK 03/21/12 Agency requested EPSP for CON. Approved TD 3/7/13	Install crosswalks, safety lighting, and flashing beacons; construct sidewalks, curb and gutter, curb ramps	Merced	Merced County	MCAG	Merced County Association of Governments	Mercy Ave./Mansionette Dr.; Paulson Rd. between E. Donna Dr. and Gaselle Ct.; Buena Vista Ave. between "R" St. and San Rafael Ct.; Coffee Rd. between Childs Ave. and Delta Creek Ave.	\$ 980,900	\$980,900	4/2/2012		3/11/2013			\$ 980,900	9/4/2014	\$ 919,534	12/1/2011	6/1/12	6/1/14	⊗	Yes	No					
3	10	SRTS3-10-005	5286(021)	I	10/17/11	Email received from agency on 1/16/2013 that local funds to be used for PE. DDF Scope change approved by Dawn per email 8/21/13. FTIP change needed. RK	Install crosswalks, LED in-pavement crosswalk lights, speed feedback signs, overhead flashing school crossing signs, various signage and striping; construct a power intersection	Ripon	San Joaquin County	SJCOG	San Joaquin Council of Governments	Calhoun Ave. between W. Shasta Ave. and Cindy Dr.; Cindy Dr./Fulton Ave. intersection; W. Shasta Ave. between N. Ripon Rd. and Fulton Ave.	\$ 493,000	\$493,000						\$ -		\$ -	11/29/2011	No PE Auth	5/30/14	5/30/14	⊗	Yes	No				
3	10	SRTS3-10-006	5008(121)	NI	10/17/11	RFA ready but E76 can not be processed since agency failed single audit requirements. Extend to 6/30/13. RK 2/7/13. Email from District on 4/8/2013, that the delinquent status has been cleared. DDF EPSP approved on 4/8/2013 to move funds from 15/16 to 12/13 ffy. DDF	Pilot SRTS program expansion to provide bicycle and pedestrian safety education	Stockton	San Joaquin County	SJCOG	San Joaquin Council of Governments	Multiple Schools in Stockton, Lincoln, Lodi and Manteca Unified School District	\$ 463,000	\$463,000		4/17/2013				\$ 463,000	8/15/2014	\$ 18,355	11/29/2011	NI => No PE Auth	6/30/13	6/30/13	⊗	Yes	No				
3	10	SRTS3-10-007	5008(119)	I	10/17/11		Construct sidewalks, minor drainage, curb and gutter, raised median, stamped concrete; minor AC work; install in-pavement crosswalk lights and speed feedback signs	Stockton	San Joaquin County	SJCOG	San Joaquin Council of Governments	Alpine Ave. between El Pinal Dr. and Sanguinetti Ln.	\$ 686,900	\$686,900	6/21/2012					\$ 57,700	8/15/2014	\$ 34,600	11/29/2011	5/30/12	5/30/14	⊗	Yes	Yes					
3	11	SRTS3-11-001	5211(023)	I	10/17/11	EPSP was approved on 5/21/2012 to move \$20,000 for PE from 12/13 to 11/12 ffy. DDF EPSP is approved on 2/19/2013 to move Con funds from 15/16 to 12/13 ffy. DDF	Construct sidewalk, curb and gutter, and curb ramps; install speed feedback signs; upgrade pedestrian countdown heads, upgrade crosswalks, signs	El Cajon	San Diego County	SANDAG	San Diego Association of Governments	Johnson Ave. between Grant Ave. and Renette Ave.; Grant Ave. between Johnson Ave. and Emerald Ave.; Renette Ave. between Johnson Ave. and Emerald Ave.; Emerald Ave. between Grant Ave. and Renette	\$ 362,917	\$362,900	5/23/2012		2/26/2013			\$ 362,900	7/17/2014	\$ 309,230	2/10/2012	8/11/12	8/11/14	⊗	No	No					
3	11	SRTS3-11-002	5211(024)	I	10/17/11	The "total project cost" was increased to make it at least match the federal funds after they were rounded. TED 10/17/11 EPSP to advance funding to 13/14 approved. RK 10/2/13	Construct sidewalk, curb and gutter, and curb ramps; install speed feedback signs, pedestrian countdown heads, and signs	El Cajon	San Diego County	SANDAG	San Diego Association of Governments	Greenfield Dr. between Gorsline Dr. and Haden Ln.	\$ 406,400	\$406,400	6/7/2012		7/31/2014			\$ 406,400	7/31/2014	\$ 20,000	2/10/2012	8/11/12	8/11/14	⊗	No	No					
3	11	SRTS3-11-003	5446(016)	I	10/17/11		Construct raised medians, raised crosswalks, (staggered) pedestrian refuge islands, bulb-outs, and curb ramps	Encinitas	San Diego County	SANDAG	San Diego Association of Governments	Various locations throughout the city	\$ 384,720	\$331,200			9/18/2012			\$ 331,200	9/7/2014	\$ 270,695	2/10/2012	8/11/12	8/11/14	⊗	No	No					
3	11	SRTS3-11-004	5958(079)	I(n)	10/17/11	The "total project cost" was increased to make it at least match the federal funds after they were rounded. TED 10/17/11	Construct sidewalk, curb and gutter	Imperial County	Imperial County	SCAG	Imperial County Transportation Commission	East side Baseline Rd. between San Pasqual Rd. and Arnold Rd.	\$ 508,400	\$508,400	9/18/2012	9/18/2012	6/26/2014			\$ 508,400	6/26/2014	\$ 63,283	1/18/2012	7/19/12	7/19/14	⊗	No	No					
3	11	SRTS3-11-005	5207(034)	I	10/17/11	EPSP approved on 6/13/2012 to move funds from 13/14 to 11/12 ffy. DDF	Construct sidewalk, bulb-outs, and curb ramps; install in-pavement crosswalk lights, crosswalks, pedestrian countdown heads	La Mesa	San Diego County	SANDAG	San Diego Association of Governments	Various locations throughout the city	\$ 323,400	\$323,400	6/25/2012		7/31/2014			\$ 323,400	7/31/2014	\$ 1,090	2/10/2012	8/11/12	8/11/14	⊗	No	No					
3	11	SRTS3-11-006	5418(021)	NI	10/17/11	Form a SRTS Steering Committee and form SRTS Coalitions at each school; conduct pedestrian/bike education courses; hold SRTS Workshops, conduct walk/bike audits; develop Suggested Routes to School Maps, training and education for parents and staff; National Walk to School Day activities, and form walk/bike groups.	Form a SRTS Steering Committee and form SRTS Coalitions at each school; conduct pedestrian/bike education courses; hold SRTS Workshops, conduct walk/bike audits; develop Suggested Routes to School Maps, training and education for parents and staff; National Walk to School Day activities, and form walk/bike groups.	Lemon Grove	San Diego County	SANDAG	San Diego Association of Governments	Multiple Schools in the City of Lemon Grove	\$ 451,500	\$451,500			3/27/2012				\$ 451,500	6/18/2014	\$ 202,423	2/10/2012	NI => No PE Auth	11/10/12	11/10/12	⊗	Yes	No			
3	11	SRTS3-11-007	5066(023)	NI	10/17/11	Conduct community and school-based safety education; unique partnership with school nursing and SRTS program; establish a technology-driven sustainable incentive program including a community safety campaign	Conduct community and school-based safety education; unique partnership with school nursing and SRTS program; establish a technology-driven sustainable incentive program including a community safety campaign	National City	San Diego County	SANDAG	San Diego Association of Governments	Multiple Schools in the City of National City	\$ 600,000	\$500,000			8/2/2012			\$ 500,000	6/10/2014	\$ 181,971	2/10/2012	NI => No PE Auth	11/10/12	11/10/12	⊗	Yes	No				
3	11	SRTS3-11-008	5004(190)	NI	10/17/11	Conduct comprehensive education and safety awareness strategies; implement "Walk and Wheel to School," an outreach effort; conduct walk audits, develop informational brochures, conduct workshops	Conduct comprehensive education and safety awareness strategies; implement "Walk and Wheel to School," an outreach effort; conduct walk audits, develop informational brochures, conduct workshops	San Diego	San Diego County	SANDAG	San Diego Association of Governments	Multiple Schools in the City of San Ysidro	\$ 494,700	\$494,700			9/12/2012				\$ 494,700	8/15/2014	\$ 229,290	2/10/2012	NI => No PE Auth	11/10/12	11/10/12	⊗	Yes	No			

Federal Safe Routes To School (SRTS) Program Delivery Report
Project List - Sorted by Agency
Data as of 10/16/2014

General Information																				Actual Project Delivery Information										Tracking of Project Delivery Milestones				FFY 13/14 Delivery Requirement	
Cycle	District	Unique Project ID	Federal Project Number	Project Type*	Program Release Date	Comments	Description of Work	Agency	County	MPO	RTPA	Project Location	Current Total Project Cost Estimate (\$)	Current Programmed Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	FTIP Approval Date *	Date PE should be authorized. (typically 6 months after FTIP approval date) **	Date CON should be authorized. (typically 30 months after FTIP approval date)	Delivery Milestone in or Prior to FFY 13/14?	Red Flagged?									
3	11	SRTS3-11-009	5004(191)	NI	10/17/11		Create a SEDS Safety Resource Network, a formalized partnership with local community-based governmental, and enforcement organizations	San Diego	San Diego County	SANDAG	San Diego Association of Governments	Multiple Schools in the City of San Diego	\$ 500,000	\$500,000				9/12/2012		\$ 500,000	9/15/2014	\$ 166,767	2/10/2012	NI => No PE Auth		11/10/12	<input checked="" type="checkbox"/>	Yes	No						
3	11	SRTS3-11-010	5957(110)	I	10/17/11	EPSP was approved on 5/31/2012 to move funds from 13/14 to 11/12 fy. DDF	Construct sidewalk, curb and gutter, and curb ramps	San Diego County	San Diego County	SANDAG	San Diego Association of Governments	East side Lakeview Rd. (along the school frontage); west side Lakeview Rd. between W. Lakeview Rd. and Lakeview Granada Dr.	\$ 941,300	\$670,800	6/12/2012		4/14/2014		\$ 670,800	10/7/2014	\$ 154,122	2/10/2012	8/11/12	<input checked="" type="checkbox"/>	8/11/14	<input checked="" type="checkbox"/>	No	No							
3	11	SRTS3-11-011	5381(037)	I	10/17/11		Install traffic signal, speed feedback signs, signs, and striping; construct sidewalk, curb and gutter	San Marcos	San Diego County	SANDAG	San Diego Association of Governments	Borden Rd./Richland Rd. and Richland Rd./Rose Ranch Rd.	\$ 489,500	\$489,500	8/30/2012				\$ 35,000	10/7/2014	\$ 35,000	2/10/2012	8/11/12	<input checked="" type="checkbox"/>	8/11/14	<input checked="" type="checkbox"/>	No	Yes							
3	11	SRTS3-11-012	5429(022)	I	10/17/11		Construct raised median, pedestrian island refuge, and curb ramps; install signs	Santee	San Diego County	SANDAG	San Diego Association of Governments	Mast Blvd./Jeremy St.	\$ 407,000	\$407,000	6/12/2012				\$ 26,000	6/10/2014	\$ 16,178	2/10/2012	8/11/12	<input checked="" type="checkbox"/>	8/11/14	<input checked="" type="checkbox"/>	No	Yes							
3	12	SRTS3-12-001	5055(166)	I	10/17/11	EPSP approved on 4/25/2012 to move funds from 12/13 fy to 11/12 fy. DDF Approved cost increase due to error in Project Cost Estimate in Application. Contingency didn't carry over to total project cost estimate. #1432012 DDF	Construct (8' wide) sidewalk and curb ramps; install bike lane	Anaheim	Orange County	SCAG	Orange County Transportation Authority	Ball Rd. between Magnolia Ave. and Dale Ave.	\$ 468,600	\$468,600	9/12/2012				\$ 43,314	2/18/2014	\$ 43,314	1/18/2012	7/19/12	<input checked="" type="checkbox"/>	7/19/14	<input checked="" type="checkbox"/>	No	Yes							
3	12	SRTS3-12-002	5055(165)	I	10/17/11	EPSP approved on 4/25/2012 to move funds from 13/14 fy to 11/12 fy. DDF	Construct sidewalk, curb and gutter, and minor drainage facilities	Anaheim	Orange County	SCAG	Orange County Transportation Authority	South side La Palma Ave. from East St. to 500' west of East St.	\$ 530,000	\$530,000	9/12/2012				\$ 39,600	5/28/2014	\$ 39,600	1/18/2012	7/19/12	<input checked="" type="checkbox"/>	7/19/14	<input checked="" type="checkbox"/>	No	Yes							
3	12	SRTS3-12-003	5237(031)	I	10/17/11	EPSP approved on 8/7/2012 to move funds from 13/14 to 11/12 fy. DDF. EPSP approved on 1/16/14 to move funds from 15/16 to 13/14 MAB. EPSP approved on 10/13/14 to move funds from 15/16 to 14/15 MH.	Install traffic signal with bike (video detection)/pedestrian traffic control devices, crosswalks, signs; upgrade/modify traffic signals	Brea	Orange County	SCAG	Orange County Transportation Authority	"Tracks at Brea" trail/Brea Blvd.; "Tracks at Brea" trail/State College Blvd.; State College Blvd./Avocado St.	\$ 304,000	\$273,600	9/12/2012				\$ 36,000	5/19/2014	\$ 36,000	1/18/2012	7/19/12	<input checked="" type="checkbox"/>	7/19/14	<input checked="" type="checkbox"/>	No	No							
3	12	SRTS3-12-004	5312(090)	I(n)	10/17/11	EPSP approved. 8/14/13 RK	Install (solar powered) speed feedback signs and retrofit existing speed feedback signs, pedestrian countdown heads, (solar powered) flashing beacons, signs and striping	Costa Mesa	Orange County	SCAG	Orange County Transportation Authority	Various locations throughout the city	\$ 796,200	\$796,200	9/12/2013				\$ 90,000	6/18/2014	\$ 3,750	1/18/2012	7/19/12	<input checked="" type="checkbox"/>	7/19/14	<input checked="" type="checkbox"/>	No	Yes							
3	12	SRTS3-12-005	5312(089)	I	10/17/11	EPSP is approved to move funds from 14/15 to 12/13 FY. Email request sent on 1/14/2013. DDF	Construct raised medians and chokers; minor landscaping and signs	Costa Mesa	Orange County	SCAG	Orange County Transportation Authority	E. 19th St. between Newport Blvd. and Irvine Ave.	\$ 855,900	\$855,900	2/14/2013				\$ 85,000	12/5/2013	\$ 8,970	1/18/2012	7/19/12	<input checked="" type="checkbox"/>	7/19/14	<input checked="" type="checkbox"/>	No	Yes							
3	12	SRTS3-12-006	5181(173)	I(n)	10/17/11	EPSP was approved on 3/6/2012 to move funds from 12/13 to 11/12 FFY. DDF EPSP was approved on 8/8/2013 to move funds from 15/16 to 12/13 FY. DDF. EPSP was approved on 3/2/14 to move funds from 15/16 to 14/15 MAB	Install traffic signal, bike lanes, signs and striping; construct curb ramps.	Huntington Beach	Orange County	SCAG	Orange County Transportation Authority	Various locations throughout the city	\$ 478,500	\$478,500	5/9/2012		3/27/2014		\$ 478,500	3/27/2014	\$ 16,368	1/18/2012	7/19/12	<input checked="" type="checkbox"/>	7/19/14	<input checked="" type="checkbox"/>	No	No							
3	12	SRTS3-12-007	5410(076)	NI	10/17/11	EPSP was approved on 5/31/2012 to move funds from 12/13 to 11/12 fy. DDF	Conduct traffic safety education and implement a comprehensive walking/biking to school program	Irvine	Orange County	SCAG	Orange County Transportation Authority	Multiple Schools in the City of Irvine	\$ 500,000	\$500,000			7/9/2012		\$ 500,000	8/21/2014	\$ 125,005	1/18/2012	NI => No PE Auth		10/18/12	<input checked="" type="checkbox"/>	Yes	No							
3	12	SRTS3-12-008	5319(014)	I	10/17/11	EPSP was approved on 3/8/12 to move funds from 2012/13 to 2011/12. DDF EPSP was approved on 4/30/2013 to move CON funds from 15/16 to 12/13 fy. DDF	Install speed feedback signs	La Palma	Orange County	SCAG	Orange County Transportation Authority	Walker St. between Crescent Ave. and La Palma Ave.; Crescent Ave. between Walker St. and Moody St.	\$ 174,000	\$174,000	4/19/2012		5/22/2013		\$ 174,000	7/28/2014	\$ 162,607	1/18/2012	7/19/12	<input checked="" type="checkbox"/>	7/19/14	<input checked="" type="checkbox"/>	No	No							
3	12	SRTS3-12-009	5451(030)	I(n)	10/17/11	EPSP was approved on 5/31/2012 to move funds from 13/14 to 11/12 fy. DDF	Construct sidewalk and curb ramps	Mission Viejo	Orange County	SCAG	Orange County Transportation Authority	Various locations throughout the city	\$ 141,420	\$141,400			8/15/2012		\$ 141,400	9/23/2014	\$ 141,400	1/18/2012	7/19/12	<input checked="" type="checkbox"/>	7/19/14	<input checked="" type="checkbox"/>	No	No							
3	12	SRTS3-12-010	5063(144)	NI	10/17/11	EPSP was approved on 6/13/2012 to move funds from 12/13 to 11/12 fy. DDF	Provide pedestrian safety educational campaign and continued encouragement of safety practices	Santa Ana	Orange County	SCAG	Orange County Transportation Authority	Multiple Schools in the City of Santa Ana	\$ 338,940	\$338,900			9/12/2012		\$ 338,900	10/7/2014	\$ 124,093	1/18/2012	NI => No PE Auth		10/18/12	<input checked="" type="checkbox"/>	Yes	No							