

**ATTACHMENT B - ATP PROJECT COMPLETION REPORT DATA**

NP - Not Provided in Completion Report Received

GENERAL PROJECT INFORMATION																									SCHEDULE AND COST						OUTPUTS											
CYCLE	DIST	AGENCY	PROJECT TYPE <small>Infrastructure (I) Non-Infrastructure (NI) Plan</small>	PROJECT TITLE	PPNO	COMPLETION DATE			ATP PROJECT COST			BICYCLE FACILITIES (feet)				PEDESTRIAN FACILITIES				OTHER																						
						ORIGINAL	ACTUAL	Before/After/ On Schedule	ORIGINAL	ACTUAL	DELTA	CLASS I	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/ CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)	PLANS (#)	NI PROGRAM PROJECTS (#)	AGENCY WAS EXPECTED TO USE CORPS PER APP Y/N (at the time of application)	AGENCY USED CORPS Y/N (actual usage, answered in Completion Report)																
1	1	City of Arcata	I/Bike & Ped	Humboldt Bay Trail: Arcata Rail with Trail	2404	Dec-18	Nov-17	Before	\$ 3,100	\$ 3,100	\$ -					15840							5		Y	Y																
1	1	City of Clearlake	I/Bike	Phillips and 18th Ave. Class II Bike Lanes and Roadway Reconstruction	3105	Aug-17	Aug-17	On Schedule	\$ 564	\$ 564	\$ -		19400												N	N																
1	1	City of Eureka	I/Bike & Ped	Eureka Waterfront Trail	2406	Oct-16	Apr-18	After	\$ 2,448	\$ 2,448	\$ -					13464						2			N	N																
1	1	City of Fort Bragg	I/Bike & Ped	Chestnut Street Corridor Project	4612	Sep-17	Apr-17	Before	\$ 259	\$ 259	\$ -	917						24						Y	N																	
1	1	City of Fortuna	I/Bike & Ped	Fortuna SRTS Project 2014	2405	Dec-16	Jan-18	After	\$ 842	\$ 838	\$ 4		6600			1075	930	14	608	6300					N	N																
1	1	Del Norte Local Transportation Commission	NI	Del Norte Walk and Roll Education and Encouragement Program	1106	Jun-18	Jun-17	Before	\$ 60	\$ 41	\$ 19												1		N	N																
1	1	Humboldt County Department of Public Works	NI	Redwood Mobility Education Program	2401	May-18	Apr-18	On Schedule	\$ 600	\$ 600	\$ -												1		N	N																
1	1	Mendocino Council of Governments	NI	Mendocino County Health and Human Services Agency (HHSA) Safe Routes to School Project	4461	Mar-19	Mar-19	On Schedule	\$ 871	\$ 652	\$ 219												1		N	N																
1	2	City of Redding	I/Bike & Ped	Placer Street Improvement Project	2572	Nov-17	Dec-17	On Schedule	\$ 2,296	\$ 1,749	\$ 547		19160			64635		3							N	N																
1	3	City of Biggs	I/Ped & NI	City of Biggs-Safe Routes to School Project, Sidewalk Improvements	1016	Sep-16	Aug-17	After	\$ 860	\$ 857	\$ 3					2625	430					14		1	Y	Y																
1	3	City of Galt	I/Bike & Ped	South Galt Safe Routes to School	1681	Oct-18	Jul-18	Before	\$ 1,800	\$ 1,800	\$ -		31680					8795	7			202			Y	N																
1	3	City of West Sacramento	I/Bike	West Capitol Ave Cycle Track	1922	May-19	Feb-19	Before	\$ 87	\$ 87	\$ -				2800										N	N																
1	3	County of Sacramento, Department of Transportation	I/Ped	El Camino Ave Phase 2 Street and Sidewalk Improvements	1682	Sep-18	May-17	Before	\$ 1,692	\$ 1,692	\$ -		6267			3033									Y	N																
1	3	County of Yolo Public Works	NI	City of Woodland -2014 Safe Routes to School	1920	Jan-19	Aug-18	Before	\$ 539	\$ 446	\$ 93												1		Y	N																
1	3	El Dorado County	I/Bike	Sawmill Bike Trail Safe Access Project	1218	Jun-15	Jan-16	After	\$ 750	\$ 750	\$ -	842				842									Y	Y																
1	3	El Dorado County Transportation Commission	NI	Western El Dorado County Bicycle Travel Opportunities Map	1219	Apr-16	Dec-16	After	\$ 50	\$ 50	\$ -												1		N	N																
1	3	Sacramento County	I/Bike & Ped	Howe Ave Sidewalk Infill and Bike Lane Improvements	1678	Aug-16	Mar-18	After	\$ 1,853	\$ 1,676	\$ 177		3325			1535	455	8	500	280		8			Y	N																
1	3	San Juan Unified School District	NI	Safe Routes to School	1679	Jun-16	Jun-18	After	\$ 250	\$ 250	\$ -												1		Y	Y																
1	3	Town of Paradise	I/NI	Maxwell Drive SR2S Connectivity Project	1017	Oct-16	Jun-18	After	\$ 969	\$ 804	\$ 165		5914			7000							1		N	N																
1	3	Town of Paradise	I/NI	Pearson Road SR2S Connectivity Project	1018	Dec-17	Jun-18	After	\$ 1,388	\$ 1,388	\$ -					20220							1		N	N																
1	3	Town of Truckee	I/Bike & Ped	Trout Creek Trail Phase 2	1425	Oct-15	Jan-17	After	\$ 1,520	\$ 1,274	\$ 246							4166							N	N																
1	3	Yuba City	I/Bike & Ped	Franklin Road Improvements	1808	Oct-15	Apr-17	After	\$ 368	\$ 357	\$ 11		4367			661		1				18			N	N																
1	3	Yuba County	I/Bike & Ped	Ella Elementary Safe Routes to School	2013	Feb-18	Jan-19	After	\$ 1,195	\$ 1,195	\$ -		4300			4300		5							N	N																
1	4	Alameda County Public Works Agency	I/Bike & Ped	Ashland Avenue Bicycle and Pedestrian Safe Routes to School Project	2190	Jun-16	Feb-18	After	\$ 805	\$ 805	\$ -							1900				16			Y	N																
1	4	Alameda County Public Works Agency	I/Ped	Hillside Elementary School Safe Routes to School Project	2190P	Mar-18	Oct-17	Before	\$ 858	\$ 858	\$ -					2500									N	N																
1	4	Alameda County Public Works Agency	NI	Be Oakland Be Active, A Comprehensive Safe Routes to School Program	2190F	Dec-18	Mar-19	After	\$ 988	\$ 988	\$ -												1		NP	NP																
1	4	Alameda County Public Works Agency	NI	Safe Routes to Schools Alameda County Unincorporated Areas	2190K	Jun-19	Jun-19	On Schedule	\$ 668	\$ 668	\$ -												1		NP	NP																
1	4	City of Alameda	I/Bike & Ped	Cross Alameda Trail	2190E	Jun-16	Apr-18	After	\$ 2,089	\$ 2,089	\$ -							2							Y	N																
1	4	City of Livermore	I/Ped	Safe Routes to School Improvements within 1/4 mile of Marilyn Ave Elementary School	2190H	Jul-19	Nov-16	Before	\$ 358	\$ 322	\$ 36					331	598	7				32			N	N																
1	4	Contra Costa County	I/Bike & Ped	Port Chicago Highway/Willow Pass Road Bike and Pedestrian Project	2122C	Apr-18	May-17	Before	\$ 800	\$ 800	\$ -		1200			1400						2		1	Y	N																
1	4	Contra Costa Transportation Authority	I/Ped	Riverside Avenue Pedestrian Crossing	2122A	Dec-16	Jul-18	After	\$ 2,000	\$ 2,000	\$ -											1			Y	N																
1	4	Napa Valley Transportation Authority	I/Bike	Napa Vine Trail Phase 2 - Gap Closure	2300A	Dec-18	Jun-17	Before	\$ 3,600	\$ 3,600	\$ -	17420			400								2			Y	N															

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						ORIGINAL	ACTUAL	Before/After/ On Schedule	ORIGINAL	ACTUAL	DELTA	CLASS I	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/ CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)	PLANS (#)	NI PROGRAM PROJECTS (#)	AGENCY WAS EXPECTED TO USE CORPS PER APP Y/N (at the time of application)	AGENCY USED CORPS Y/N (actual usage, answered in Completion Report)																
1	4	San Francisco Department of Public Health	NI	San Francisco Safe Routes to School NI Project	2023A	Aug-18	Aug-18	On Schedule	\$ 990	\$ 979	\$ 11													1	Y	N																
1	4	San Francisco Municipal Transportation Agency	NI	Safe Streets: Increasing Bicycling and Walking in San Francisco	2023C	Jul-18	Jul-18	On Schedule	\$ 2,000	\$ 2,000	\$ -													1	N/A (Plan)	N/A (Plan)																
1	4	Santa Clara Valley Transportation Authority	Plan	*Santa Clara Co. VTA's Central and South County Bicycle Corridor Plan	2150B	Sep-18	Sep-18	On Schedule	\$ 443	\$ 443	\$ -														N/A (Plan)	N/A (Plan)																
1	4	Solano Transportation Authority	NI	Solano County SR25 - Ingraining Walking and Rolling into the School Culture	2230A	Sep-18	Sep-18	On Schedule	\$ 388	\$ 388	\$ -													1	N	N																
1	5	City of Lompoc	I/Ped	City of Lompoc-Sidewalk Infill and Curb Ramp Project	2609	Apr-16	Feb-17	After	\$ 442	\$ 442	\$ -					3218	221								Y	N																
1	5	City of Santa Barbara	I/Ped	Lower Milpas Pedestrian Improvement Project	2602	Sep-18	Aug-18	On Schedule	\$ 1,097	\$ 1,097	\$ -					1700		2							N	N																
1	5	City of Santa Barbara	I/Bike & Ped	Cacique and Soledad Pedestrian/Bicycle Bridges and Corridor Improvement Project	2599	May-18	May-18	On Schedule	\$ 2,703	\$ 2,653	\$ 50		4500			600		9					2		Y	N																
1	5	Santa Cruz County	I/Ped	Radar Speed Feedback Signs and Flashing Beacons	2605	Feb-17	Jul-16	Before	\$ 829	\$ 824	\$ 5							47							N	N																
1	5	Santa Cruz County Health Services Agency	NI	Safe Route to School Education and Encouragement in Santa Cruz County	2607	Jul-15	Jun-17	After	\$ 447	\$ 447	\$ -													1	Y	N																
1	5	Transportation Agency for Monterey County	I/Ped	Via Salinas Valley: Pathways to Health Through Active Transportation	2608	Oct-19	Sep-17	Before	\$ 4,143	\$ 4,100	\$ 43			572	132000		4836	2970	7				4658	11		Y	N															
1	5	University of CA-Santa Cruz	I/Bike	UCSC Great Meadow Bike Path Safety Improvement Project	2612	Sep-19	Dec-16	After	\$ 383	\$ 376	\$ 7	1000													N	N																
1	6	City of Bakersfield	I/Ped	Sidewalk Improvements for Frank West Elementary	6770	Dec-17	Sep-17	Before	\$ 312	\$ 270	\$ 42					1992									Y	N																
1	6	City of Chowchilla	I/Ped	Robertson Blvd. and 11th Street Ped Safety Improvement Project	6753	Nov-16	Feb-18	After	\$ 550	\$ 550	\$ -					3550									Y	N																
1	6	City of Clovis	pre-CON only	Enterprise Canal Class I Trail/Pedestrian Bridge over SR 168	6754	Jun-18	Jun-18	On Schedule	\$ 168	\$ 70	\$ 98													1	N/A (Plan)	N/A (Plan)																
1	6	City of Coalinga	Plan	City of Coalinga Active Transportation Plan	6755	Dec-16	Feb-17	On Schedule	\$ 240	\$ 229	\$ 11													1	N/A (Plan)	N/A (Plan)																
1	6	City of Dinuba	I/NI	Class II and Class III Bike Lanes	6777	Mar-19	Mar-19	On Schedule	\$ 261	\$ 261	\$ -		16949	59189											1	N	N															
1	6	City of Farmersville	I/Bike & Ped	Farmersville Comprehensive Active Transportation Initiative	6778	Nov-19	Nov-17	Before	\$ 261	\$ 261	\$ -			2835			46	1						1950		Y	N															
1	6	City of Fowler	I/Ped	Merced Street Pedestrian Facilities from 3rd Street to 5th Street	6756	Jun-18	May-16	Before	\$ 267	\$ 267	\$ -							625	5						7		N	N														
1	6	City of Fresno	I/Bike	Class II Bike Lanes on Butler Avenue from Hazelwood Avenue to Peach Avenue	6757	Oct-18	Feb-18	Before	\$ 235	\$ 198	\$ 37			14350										3985		N	N															
1	6	City of Fresno	Plan	2010 Bicycle/Pedestrian Master Plan	6758	Dec-16	Sep-17	After	\$ 221	\$ 221	\$ -													1	N/A (Plan)	N/A (Plan)																
1	6	City of Fresno	I/NI	Install Traffic Signals at Hamilton Elementary	6760	Oct-19	Oct-19	On Schedule	\$ 424	\$ 424	\$ -														1	N	N															
1	6	City of Fresno PARCS	NI	Fresno Pedestrian Bike Safety Education Program	6761	Jun-19	Dec-17	Before	\$ 250	\$ 156	\$ 94														1	Y	N															
1	6	City of Kerman	I/Ped	Pedestrian Safety Improvements	6766	Sep-16	Jan-18	After	\$ 250	\$ 250	\$ -								7							N	N															
1	6	City of Mendota	I/NI	Mendota Elementary Pedestrian Improvements	6767	Jun-18	Dec-16	Before	\$ 254	\$ 212	\$ 42					375	50	8							1	N	N															
1	6	City of Porterville	I/Ped	Garden Avenue Pedestrian Access Corridor	6779	Dec-18	May-18	Before	\$ 242	\$ 232	\$ 10							3							1	N	N															
1	6	City of Visalia	I/Bike & Ped	Mill Creek Trail Downtown Corridor Project	6782	Oct-16	Mar-18	After	\$ 141	\$ 141	\$ -	1062				1	1									Y	N															
1	6	City of Visalia	I/Bike & Ped	Mill Creek Trail Downtown Corridor Project	6782	Oct-16	Mar-18	After	\$ 141	\$ 141	\$ -	1062				1	1									N	N															
1	6	City of Wasco	I/Ped	Palm Avenue School Pedestrian Improvements	6750	Oct-18	Sep-16	Before	\$ 458	\$ 437	\$ 21							445							14		Y	N														
1	6	City of Wasco	I/Bike & Ped	Teresa Burke Elementary Bike and Pedestrian Improvements	6751	Jun-19	Apr-17	Before	\$ 1,794	\$ 1,610	\$ 184		5530	3580		1076								2414	12		Y	N														
1	6	City of Wasco	I/Bike & Ped	Karl Clemens and Thomas Jefferson Schools Bike and Pedestrian Improvements	6774	Dec-15	Jun-16	After	\$ 306	\$ 137	\$ 169			5280				22							15		Y	N														
1	6	City of Wasco	I/Bike & Ped	John L. Prueitt Pedestrian and Bike Improvements	6775	Jul-16	Mar-17	After	\$ 473	\$ 370	\$ 103		3000	3000		600									2		Y	N														
1	6	City of Wasco	I/Ped	Highway 43 Pedestrian Safety Lighting	6776	Nov-18	Nov-16	Before	\$ 593	\$ 496	\$ 97							5280							4		Y	N														

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						ORIGINAL	ACTUAL	Before/After/On Schedule	ORIGINAL	ACTUAL	DELTA	CLASS I	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)			PLANS (#)	NI PROGRAM PROJECTS (#)																			
1	6	City of Woodlake	I/Bike & Ped	Safe Routes to School Improvements	6783	Nov-16	Jun-16	Before	\$ 245	\$ 224	\$ 21					1061		8			22				Y	N																			
1	6	County of Fresno	I/Ped	Sidewalks on Grove and Jensen Avenues from Ninth Street to Cedar Avenue	6762	Aug-18	Jan-17	Before	\$ 480	\$ 465	\$ 15					180									N	N																			
1	6	Fresno County	I/Ped	Dunlap Elementary Crosswalk Lightening System	6763	Aug-20	Nov-17	Before	\$ 162	\$ 162	\$ -					490		1							Y	N																			
1	6	Fresno County	I/Bike & Ped	Mt. Whitney Paved Pedestrian Bikeway from Grantland to Garfield	6764	Aug-19	Nov-16	Before	\$ 141	\$ 141	\$ -					2036									Y	N																			
1	6	Fresno County	I/Ped	Riverdale Pedestrian Improvements	6765	Dec-18	Feb-18	Before	\$ 704	\$ 704	\$ -					7							1		Y	N																			
1	6	Kern County	I/Ped	Highland Elementary School Pedestrian Path	6747	Jun-19	Sep-16	Before	\$ 275	\$ 275	\$ -					2270		1							N	N																			
1	6	Kern County	I/Ped	Horace Mann Pedestrian Path	6748	Aug-19	Oct-16	Before	\$ 310	\$ 297	\$ 13					1739		4							N	N																			
1	6	Kern County	I/Ped	Stiern Middle School Pedestrian Path	6771	Jul-19	Jul-16	Before	\$ 125	\$ 125	\$ -					1220									N	N																			
1	6	Tulare County	Plan	County of Tulare SRTS Plan	6752	Jun-19	Apr-18	Before	\$ 110	\$ 110	\$ -												1		N/A (Plan)	N/A (Plan)																			
1	6	Tulare County	I/Ped	Tooleville Sidewalk Improvement	6780	Mar-16	Aug-16	After	\$ 379	\$ 247	\$ 132					304		3							N	N																			
1	6	Tulare County	I/NI	Terra Bella Sidewalk Improvements	6781	Jun-15	Aug-16	After	\$ 397	\$ 263	\$ 134					1220		4						1	N	N																			
1	7	City of Baldwin Park	I/Bike & Ped	Maine Ave Corridor Complete Streets Improvements	5186	Mar-17	Nov-18	After	\$ 2,201	\$ 2,201	\$ -		2700				5280	10		2700	8				Y	N																			
1	7	City of Covina	I/Bike	Covina Bicycle Network Phase 2	4528	May-19	May-19	On Schedule	\$ 839	\$ 611	\$ 228		58732	22500											Y	N																			
1	7	City of Cudahy	I/Ped	Cudahy Citywide - Pedestrian Crosswalk Improvement Project	4891	Jan-17	Apr-18	After	\$ 1,271	\$ 1,207	\$ 64							25			18				N	N																			
1	7	City of El Monte	NI	Durfee - Thompson Elementary Emerald Necklace Walking School Bus	4918	Dec-18	Dec-18	On Schedule	\$ 604	\$ 524	\$ 80													1	N	N																			
1	7	City of Glendale	I/Bike & Ped	Safe Routes to School Improvements	4907	Nov-18	Nov-18	On Schedule	\$ 1,642	\$ 1,604	\$ 38			5280			3000	26			8				Y	N																			
1	7	City of Huntington Park	NI	Randolph Street Shared Use Bike/Trails Trails to Rails Study	4936	Jun-16	Mar-16	Before	\$ 400	\$ 400	\$ -													1	Y	N																			
1	7	City of Los Angeles	I/Ped	Expo Line Bundy Station First Last Mile Improvements	4869	Apr-19	Apr-19	On Schedule	\$ 3,125	\$ 2,109	\$ 1,016						24800				54				Y	Y																			
1	7	City of Los Angeles	I/Ped	Expo Line Pedestrian Improvements, Crenshaw to City Limit	4874	Dec-18	Feb-19	After	\$ 2,311	\$ 2,311	\$ -						6193	24			16				Y	Y																			
1	7	City of Los Angeles	I/Ped	Yale St. Pedestrian Linkage Phase U	4877	Mar-17	Jun-18	After	\$ 661	\$ 481	\$ 180							505			9				N	N																			
1	7	City of Los Angeles	I/Bike & Ped	Eastside Active Transportation Linkages Phase II	4870	May-17	May-19	Before	\$ 2,237	\$ 2,153	\$ 84					12250		38			64				N	N																			
1	7	City of Palmdale	Plan	City of Palmdale Active Transportation Plan	4879	Jun-19	Jun-19	On Schedule	\$ 595	\$ 595	\$ -													1	N	N																			
1	7	City of Santa Monica	I/Bike & Ped	4th Street Walking/Biking Upgrades for Expo Station, Downtown and Civic Center	4912	Nov-15	Jun-17	After	\$ 750	\$ 736	\$ 14			1500			610								Y	Y																			
1	7	City of Santa Paula	I/Bike & Ped	Tenth Street (SR 150) Bicycle and Pedestrian Improvement Project	3565J	Mar-18	Mar-18	On Schedule	\$ 577	\$ 577	\$ -		3500				1100	18							Y	N																			
1	7	City of Simi Valley	I/Bike & Ped	Arroyo Simi Greenway Bike Trail Phase 3	4865	Oct-19	Aug-17	Before	\$ 1,197	\$ 1,197	\$ -	6000	1550					6000					1		Y	N																			
1	7	City of Ventura	I/Bike & Ped	Ventura Westside Pedestrian and Bicycle Facility Improvements	4892	Mar-20	Aug-18	Before	\$ 1,268	\$ 1,268	\$ -		1180	950		1100	920	21							N	N																			
1	7	City of Vernon	Plan	City of Vernon Bicycle Master Plan	4898	Aug-15	Dec-17	After	\$ 53	\$ 53	\$ -													1	N/A (Plan)	N/A (Plan)																			
1	7	Los Angeles County Metropolitan Transportation Authority	Plan	Metro Blue Line First/Last Mile Plan	5020	Oct-18	Mar-18	Before	\$ 280	\$ 280	\$ -													1	N/A (Plan)	N/A (Plan)																			
1	7	Los Angeles County Department of Public Health	Plan	Unincorporated Los Angeles County Pedestrian Plans and Programs	4909	Jan-19	Sep-19	After	\$ 1,445	\$ 1,445	\$ -													1	N	N																			
1	7	San Gabriel Valley Council of Governments	Plan	San Gabriel Valley Council of Governments-Regional Active Transportation Planning Initiative	5182	Jun-19	Jun-19	On Schedule	\$ 643	\$ 643	\$ -													1	Y	N																			
1	7	Southern California Association of Governments (SCAG)	NI	SCAG Active Transportation Safety and Encouragement Campaign	4875	May-18	Dec-17	Before	\$ 2,333	\$ 2,306	\$ 27													1	Y	N																			
1	8	City of Barstow	Plan	Active Transportation Plan	1148	Dec-16	Apr-18	After	\$ 300	\$ 266	\$ 34													1	N/A (Plan)	N/A (Plan)																			

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1	8	City of Coachella	I/Bike & Ped	Active Transportation Program Improvements	1163	Jul-19	Jan-19	Before	\$ 1,764	\$ 1,764	\$ -		26400	3696		32525		9							N	N
1	8	City of Colton	Plan	Citywide ATP Plan	1157	Dec-16	Apr-18	After	\$ 265	\$ 265	\$ -										1			N/A (Plan)	N/A (Plan)	
1	8	City of Ontario	NI	SRTS Active Transportation - Bon View, Corona, Euclid and Vineyard Elementary Schools	1156	May-20	Nov-17	Before	\$ 1,164	\$ 997	\$ 167					3043							1	Y	N	
1	8	City of Perris	I/Ped	Murrieta Road Pedestrian Improvements Project	1161	Oct-16	Apr-17	After	\$ 1,100	\$ 1,100	\$ -	2500	3850			2200			1300					Y	N	
1	8	City of Rialto	NI	Safe Routes to School Program	1164	Jun-19	Sep-19	After	\$ 1,450	\$ 1,450	\$ -												1	N	N	
1	8	City of Riverside	I/Ped	Wells/Arlanza Sidewalk Improvements	1187	Jan-19	Jan-19	On Schedule	\$ 1,782	\$ 1,465	\$ 317					4600								N	N	
1	8	City of San Jacinto	I/NI	Active Transportation Program	1146	Jul-19	Nov-18	Before	\$ 989	\$ 863	\$ 126	1200	3080	500		5996							1	N	N	
1	8	Riverside County	I/Ped	Avenida Rambla Sidewalk Safety Improvement	1151	Jun-16	Oct-16	After	\$ 356	\$ 295	\$ 61					3200								Y	N	
1	8	Riverside County	I/Ped	Pyrite Street Safe Routes to School Sidewalk Project	1160	Dec-15	Jan-18	After	\$ 665	\$ 660	\$ 5		5150			3190				2150				N	N	
1	8	Riverside County	pre-CON only	*Clark Street Sidewalk and Intersection Safety Improvements	1152	Mar-19	Mar-19	On Schedule	\$ 327	\$ 327	\$ -													N	N	
1	8	Riverside County	I/Ped	Grapefruit Blvd/4th Street Pedestrian and Roadway Safety Improvements	1153	Dec-19	Sep-19	Before	\$ 2,300	\$ 2,300	\$ -					250	3500	2						N	N	
1	8	Riverside County	I/Ped	Troth Street Safe Routes to School Sidewalk Project	1159	Dec-15	Feb-18	After	\$ 627	\$ 627	\$ -					4080	110							N	N	
1	8	Riverside County Department of Public Health, Injury	NI	Safe Routes to School Program, City of Perris	1149	Dec-15	Jun-18	After	\$ 350	\$ 348	\$ 2												1	N	N	
1	8	Riverside County Department of Public Health, Injury	NI	Safe Routes to School Program, City of Indio	1150	Jun-15	Jun-18	After	\$ 500	\$ 495	\$ 5												1	Y	Y	
1	8	Riverside University Health System-Public Health	NI	Safe Routes to School Program, City of Jurupa Valley	1154	Jun-15	Jun-18	After	\$ 500	\$ 499	\$ 1												1	Y	Y	
1	8	San Bernardino County Transportation Authority	Plan	San Bernardino Association of Governments Safe Routes to School Plan	1145	Jun-15	Feb-18	After	\$ 400	\$ 400	\$ -												1	N/A (Plan)	N/A (Plan)	
1	8	San Bernardino County Transportation Authority (SBCTA)	Plan	Points of Interest Pedestrian Plan	1147	Sep-15	Feb-18	After	\$ 400	\$ 400	\$ -												1	N/A (Plan)	N/A (Plan)	
1	8	SBCTA (formerly San Bernardino Association of Governments)	Plan	Rim of the World Active Transportation Plan	1170	Apr-16	Apr-18	After	\$ 285	\$ 285	\$ -												1	N/A (Plan)	N/A (Plan)	
1	8	Town of Apple Valley	I/Bike & Ped	Mojave Riverwalk South	1171	Jun-16	Mar-17	After	\$ 923	\$ 923	\$ -	15312												N	N	
1	8	Town of Apple Valley	I/Bike & Ped	Apple Valley Safe Routes to Schools	1172	Jul-17	Nov-17	After	\$ 1,095	\$ 1,095	\$ -	3630	7260			7260			3630					N	N	
1	9	City of Tehachapi	I/Bike & Ped	Tehachapi Safe Routes to School Project	2614	Sep-16	Dec-17	After	\$ 900	\$ 838	\$ 62		5220			4997		6						Y	N	
1	9	Kern County Public Works Department	I/Ped	Mojave Pedestrian Improvement	6772	Sep-16	Jan-19	After	\$ 249	\$ 249	\$ -					2345								N	N	
1	10	City of Ceres	I/Ped	SRTS on Don Pedro Road and Nadine Avenue (Multiple Schools)	3095	Aug-16	Jan-17	After	\$ 373	\$ 372	\$ 1					308								N	N	
1	10	City of Ceres	I/Ped	SRTS on Hackett and Kinser Road (Sinclear Elementary and dBlaker-Kinswer Jr. High)	6001	Aug-16	Aug-17	After	\$ 818	\$ 753	\$ 65					1200		46						N	N	
1	10	City of Hughson	I/Ped	Fox Road Sidewalk Improvement Project-City of Hughson	3188	May-17	Aug-17	After	\$ 408	\$ 408	\$ -					6450								Y	N	
1	10	City of Lathrop	I/Ped	5th Street Sidewalk Improvements	3105	Jan-17	Jun-17	After	\$ 640	\$ 438	\$ 202					3050		14						Y	N	
1	10	City of Ripon	I/Ped	River Road Sidwalk and Intersection Improvements	3210	Sep-16	Sep-18	After	\$ 475	\$ 430	\$ 45					70								NP	NP	
1	10	City of Stockton	I/Ped	McKinley Elementary Safe Routes to School	3187	Sep-18	Nov-17	Before	\$ 453	\$ 436	\$ 17					214		4						Y	N	
1	10	City of Tracy	I/Ped	Mt. Diablo, Mt. Oso and C Street Improvement Project	3160	Jul-16	Nov-17	After	\$ 966	\$ 960	\$ 6					3544								N	N	
1	10	Merced County	I/NI	Walnut Avenue Complete Street Upgrade	5003	Dec-17	Sep-17	Before	\$ 1,745	\$ 1,745	\$ -	1710				3600		18					1	N	N	
1	11	California Department of Transportation	I/Bike & Ped	Encinitas Coastal Rail Trail Chesterfield to Sante Fe Undercrossing	7421Y	May-19	May-19	On Schedule	\$ 1,025	\$ 990	\$ 35	6840												N	N	
1	11	Chula Vista Elementary School District	NI	It's Cool 2 Walk to School	1151	Jul-15	Jun-17	After	\$ 590	\$ 587	\$ 3												1	Y	N	

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						COMPLETION DATE			ATP PROJECT COST			CLASS I	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/ CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)	PLANS (#)	NI PROGRAM PROJECTS (#)	AGENCY WAS EXPECTED TO USE CORPS PER APP Y/N (at the time of application)	AGENCY USED CORPS Y/N (actual usage, answered in Completion Report)		
						ORIGINAL	ACTUAL	Before/After/ On Schedule	ORIGINAL	ACTUAL	DELTA																	
1	11	City of Coronado	NI	Coronado Safe Routes to School Education Program	1152	Jul-18	Aug-17	Before	\$ 36	\$ 36	\$ -														1	N	N	
1	11	City of El Cajon	NI	Cajon Valley Union School District Safe Routes to School	1153	Dec-18	Dec-18	On Schedule	\$ 500	\$ 392	\$ 108														1	N	N	
1	11	City of Imperial Beach	I/Bike & Ped	Elm Avenue Traffic, Pedestrian and Cycling Safety and Mobility Improvement Project	1154	May-19	Aug-17	Before	\$ 709	\$ 709	\$ -			4200	4800					2150		22				Y	N	
1	11	City of La Mesa	I/Bike & Ped	King Street Pedestrian and Bicycle Improvements	1157	Dec-16	Nov-18	After	\$ 940	\$ 919	\$ 21			1070		1050	200	6				20				Y	N	
1	11	City of National City	I/Bike & Ped	18th Street Pedestrian & Bicycle Enhancements	1156	Apr-17	May-18	After	\$ 1,225	\$ 1,199	\$ 26			3960				4				4				Y	N	
1	11	City of San Diego	NI	Linda Vista Safe Routes to School	1150	Jun-19	Jun-19	On Schedule	\$ 500	\$ 470	\$ 30														1	N	N	
1	11	City of Vista	Plan	Vista Safe Routes to School Master Plan	1159	Aug-16	Feb-17	After	\$ 120	\$ 120	\$ -													1		N/A (Plan)	N/A (Plan)	
1	11	City of Westmorland	I/Ped	Improve Center Street Pedestrian Facility	0598	Sep-17	Sep-17	On Schedule	\$ 985	\$ 943	\$ 42			1202		3253		17								Y	N	
1	12	City of Anaheim	I/NI	Cerritos Avenue Sidewalk Gap Closure	2170T	Dec-16	Oct-19	After	\$ 1,209	\$ 1,209	\$ -					523									1	Y	Y	
1	12	City of Anaheim	I/Bike	Anaheim Coves Northern Extension	2170A	Aug-18	Feb-19	After	\$ 832	\$ 832	\$ -	5280													Y	Y		
1	12	City of Anaheim	I/Ped	South Street Sidewalk Gap Closure	2170R	Sep-16	Dec-18	After	\$ 796	\$ 743	\$ 53					525									Y	N		
1	12	City of Anaheim	I/NI	Western Avenue Pedestrian Signal	2170S	Oct-18	Oct-18	On Schedule	\$ 400	\$ 361	\$ 39							1				1			1	N	N	
1	12	City of Brea	I/Bike & Ped	The Tracks at Brea Trail Segments 2 and 3	2170C	Feb-16	Dec-18	After	\$ 2,557	\$ 2,557	\$ -	1358							1358							Y	N	
1	12	City of Brea	I/Bike & Ped	Tracks at Brea Trail Segment 4	2170B	Feb-16	Dec-18	After	\$ 2,484	\$ 2,484	\$ -	3400														Y	N	
1	12	City of Cypress	I/Bike	Cerritos Ave Bike Corridor Improvements	2170E	Dec-16	Oct-17	After	\$ 632	\$ 632	\$ -	5280	10560													N	N	
1	12	City of Garden Grove	I/Ped	Harbor & Twintree HAWK	2170F	Jun-18	Nov-17	Before	\$ 160	\$ 160	\$ -							1								Y	N	
1	12	City of San Clemente	I/Bike & Ped	Concordia Elementary School Safe Routes to School Pedestrian and Bicycle Lane Improvement Project	2170N	Jul-17	May-18	After	\$ 1,112	\$ 1,095	\$ 17						4000	3			10					N	N	
1	12	City of San Juan Capistrano	I/Bike	City-Wide Bikeway Gap Closure Project	1012	Mar-17	Nov-17	After	\$ 437	\$ 244	\$ 193			3620													N	N
1	12	City of Santa Ana	I/NI	Safe Routes to School Enhancements for Monte Vista Elementary	2170P	May-17	Jun-17	On Schedule	\$ 430	\$ 430	\$ -							1							1	N	N	
1	12	City of Santa Ana	I/Bike	Bishop Pacific - Shelton Bike Boulevards	2170U	Sep-19	Nov-17	Before	\$ 950	\$ 950	\$ -			15840				4				9					N	N
1	12	City of Santa Ana	I/Bike	New hope-Civic Center-Grand Class III Bike Lanes	2170V	Sep-15	Jan-16	After	\$ 272	\$ 176	\$ 96		9380													Y	N	
1	12	City of Santa Ana	Plan	Complete Streets Plan	2170W	Sep-17	Dec-18	After	\$ 300	\$ 297	\$ 3													1		N/A (Plan)	N/A (Plan)	
1	12	City of Santa Ana	I/NI	Safe Routes to School Enhancements for King Elementary	2170X	May-17	Oct-17	After	\$ 500	\$ 464	\$ 36							2							1	N	N	
1	12	City of Santa Ana	I/NI	Safe Routes to School Enhancements for Heninger Elementary	2170Y	Dec-18	Feb-18	Before	\$ 480	\$ 474	\$ 6							2							1	N	N	
1	12	City of Santa Ana	I/Ped & NI	Safe Routes to School Enhancements for Washington Elementary	2170Z	Dec-18	Mar-19	After	\$ 780	\$ 636	\$ 144							1			2				1	N	N	
1	12	City of Santa Ana Public Works Agency	I/Ped	Maple Bicycle Trail Enhancements	2170Q	Dec-17	Aug-17	Before	\$ 1,101	\$ 706	\$ 395						275	11	10560		11					N	N	
1	12	County of Orange/OC Public Works	I/Bike	Lambert Road Bikeway Project	2170L	Aug-15	Jan-18	After	\$ 313	\$ 313	\$ -			3048												Y	N	
1	12	Orange County Transportation Authority	NI	Orange County Sidewalk Inventory	2170J	Jun-15	Oct-16	After	\$ 163	\$ 149	\$ 14														1	N	N	
2	2	City of Redding	I/Bike & Ped	Quartz Hill Road Improvements	2575	Dec-16	Jun-18	After	\$ 3,177	\$ 3,169	\$ 8		7000		4770		2		3900								N	N
2	2	Shasta Regional Transportation Agency	Plan	GoShasta Active Transportation Plan	2574	Dec-17	Jun-18	After	\$ 250	\$ 250	\$ -													1		N/A (Plan)	N/A (Plan)	
2	3	City of Rancho Cordova	I/Bike & Ped	Stone Creek Trail Pedestrian Signals	1688	Jun-18	Aug-18	On Schedule	\$ 442	\$ 442	\$ -	215			54		2				2						N	N
2	3	Town of Truckee	I/Bike & Ped	Glenshire Drive Pedestrian and Bicycle Improvement Project	1417	Sep-17	Dec-17	After	\$ 905	\$ 905	\$ -		16500														N	N

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						ORIGINAL	ACTUAL	Before/After/ On Schedule	ORIGINAL	ACTUAL	DELTA	CLASS 1	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/ CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)	PLANS (#)	NI PROGRAM PROJECTS (#)	AGENCY WAS EXPECTED TO USE CORPS PER APP Y/N (at the time of application)	AGENCY USED CORPS Y/N (actual usage, answered in Completion Report)																	
2	4	Marin County Transit District	I/Ped	Pedestrian Access & Safety Improvements for the Downtown Novato Bus Transit Facility	2128F	Dec-17	Dec-17	On Schedule	\$ 989	\$ 989	\$ -					610	10	2							1			Y	Y														
2	4	San Francisco Department of Public Health	NI	Safe Routes to School 20172019 Non-Infrastructure Project	2023A	Aug-19	Aug-19	On Schedule	\$ 2,411	\$ 2,202	\$ 209															1		N	N														
2	4	San Mateo County Office of Sustainability	NI	Redwood City 2020 Sustainable Transportation Encouragement Project (STEP)	2140X	Jun-19	Jun-19	On Schedule	\$ 963	\$ 532	\$ 431															1		N	N														
2	5	City of Santa Barbara	I/Bike & Ped	Safe Routes to School Carpinteria at Voluntario Pedestrian Improvements Project	2675	Feb-19	May-19	After	\$ 632	\$ 565	\$ 67							4										N	N														
2	5	City of Santa Cruz	I/Bike & Ped	Branciforte Creek Bridge and Multi-use Trail Project	2691	Dec-16	Feb-18	After	\$ 1,800	\$ 1,800	\$ -	505														1		N	N														
2	5	City of Santa Cruz	NI	Citywide Safe Routes to School Crossing Improvement Program	2669A	Dec-18	Dec-18	On Schedule	\$ 225	\$ 225	\$ -															1		N	N														
2	5	City of Seaside	I/Bike & Ped	West Broadway Urban Village Infrastructure Improvements	2670	Jul-18	Dec-19	After	\$ 3,692	\$ 3,692	\$ -		6200	2				3000	12		2000							N	N														
2	5	Regents of University of California	I/Bike & Ped	UCSB North Campus Open Space Multi-Modal Trail Project	2672	Nov-18	Nov-18	On Schedule	\$ 2,449	\$ 2,427	\$ 22									5280								Y	Y														
2	5	San Luis Obispo Council of Governments	NI	San Luis Obispo Regional Rideshare Active Transportation Safety and Encouragement Campaign	2677	Jun-19	Jun-19	On Schedule	\$ 295	\$ 295	\$ -															1		N	N														
2	6	City of Bakersfield	I/Ped	A Street Improvements	6844	Jul-18	Jul-18	On Schedule	\$ 1,055	\$ 917	\$ 138					3026												N	N														
2	6	City of Coalinga	I/Ped	Close Sidewalk Gaps and Construct ADA Ramps	6838	Oct-17	May-19	After	\$ 323	\$ 323	\$ -					2855		26										Y	N														
2	6	City of McFarland	I/Bike & Ped	Kern Avenue Elementary Safe Routes to School Connectivity Project 1	6843	Mar-17	Nov-18	After	\$ 293	\$ 293	\$ -					7747	2787											Y	N														
2	6	City of Selma	Plan	Active Transportation Plan-Selma	6839	Apr-18	Apr-18	On Schedule	\$ 88	\$ 88	\$ -														1		N/A (Plan)	N/A (Plan)															
2	6	City of Visalia	I/Ped	Green Acres Middle School Enhanced Crosswalk	6824	Dec-17	Oct-19	After	\$ 79	\$ 79	\$ -						63	1										N	N														
2	6	City of Woodlake	I/Bike & Ped	North Valencia Safe Routes to School Improvements	6821	Jun-17	Feb-19	After	\$ 895	\$ 895	\$ -		796			1090		3										Y	Y														
2	6	Fresno County	I/Ped	Biola Sidewalk Project	6833	Jun-19	Apr-19	On Schedule	\$ 105	\$ 105	\$ -					1298												Y	N														
2	6	Kern Council of Governments	Plan	Kern Region Active Transportation Plan	6845	Mar-18	Mar-18	On Schedule	\$ 250	\$ 250	\$ -														1		N/A (Plan)	N/A (Plan)															
2	6	Kern County Public Works Department	I/Ped	Lamont Pedestrian Improvement Project	6846	Apr-17	Jan-19	After	\$ 1,430	\$ 1,430	\$ -					53500												Y	N														
2	7	City of Bellflower	Plan	City of Bellflower and City of Paramount Joint Active Transportation Plan	5138	May-19	May-19	On Schedule	\$ 100	\$ 100	\$ -														1		N	N															
2	7	City of Torrance	I/Bike & Ped	Downtown Torrance Active Transportation Improvement Project	5132	Jun-19	Mar-19	Before	\$ 2,027	\$ 2,027	\$ -		5280	26400				21611										Y	Y														
2	7	Ventura County	I/NI	Rio Real Elementary School Pedestrian & Street Improvement Project	5152A 5152B	Oct-17	Sep-18	After	\$ 462	\$ 462	\$ -					1250											1		N	N													
2	8	City of Grand Terrace	Plan	Active Transportation Program Planning	1192	Apr-19	Apr-19	On Schedule	\$ 295	\$ 295	\$ -														1		N/A (Plan)	N/A (Plan)															
2	8	City of Needles	I/Ped	Needles ATP in fill Curb, Gutter & Sidewalk Improvements	1196	Dec-18	Dec-18	On Schedule	\$ 366	\$ 366	\$ -					9545												N	N														
2	8	City of Ontario	I/Ped	SRTS Infrastructure Improvement Project - El Camino Elementary	1197	Sep-18	Jan-18	Before	\$ 368	\$ 347	\$ 21																	Y	N														
2	8	City of Wildomar	I/Bike & Ped	Grand Avenue Multi-Use Trail Improvement Project	1205	Oct-17	Oct-18	After	\$ 1,223	\$ 1,200	\$ 23									21120								Y	N														
2	8	County of Riverside Department of Public Health, Injury Prevention Services	NI	Riverside County Safe Routes to School Program, Eastside Riverside	1178	Dec-18	Mar-19	After	\$ 500	\$ 495	\$ 5															1		Y	Y														
2	8	Jurupa Valley	I/Bike & Ped	Jurupa Valley High School Safe Routes to School	1194	Sep-18	Mar-19	After	\$ 1,252	\$ 1,022	\$ 230					3000		1	2200									Y	Y														
2	9	Kern County	I/Ped	Pedestrian Path Improvements on Various Streets in Mojave	0668	Dec-20	Jun-18	Before	\$ 896	\$ 896	\$ -					21535	11886											N	N														
2	9	Town of Mammoth Lakes	I/Bike & Ped	Mammoth Creek Gap Closure	2615	Oct-17	Apr-19	After	\$ 847	\$ 775	\$ 72	975						1										N	N														
2	10	City of Ceres	I/Bike & Ped	Ceres Canal Bike and Pedestrian Path	3172	Dec-17	Jul-18	After	\$ 658	\$ 658	\$ -	2600																Y	N														
2	10	City of Merced	Plan	Active Transportation and Safe Routes to School Plan	3181	Jun-19	Jul-19	On Schedule	\$ 135	\$ 133	\$ 2														1		N/A (Plan)	N/A (Plan)															
2	12	Orange County Transportation Authority	Plan	Orange County Active Transportation Plan	1006	May-19	Dec-19	After	\$ 280	\$ 280	\$ -														1		N	N															

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						COMPLETION DATE			ATP PROJECT COST			CLASS I	CLASS II	CLASS III	CLASS IV	NEW SIDEWALKS (feet)	ENHANCED SIDEWALKS (feet)	CROSSWALKS/ CROSSWALK IMPROVEMENTS (#)	MULTI-USE TRAILS (feet)	ROAD DIET (feet)	INTERSECTION/ ADA IMPROVEMENTS (#)	BIKE/PED BRIDGE (#)	PLANS (#)	NI PROGRAM PROJECTS (#)	AGENCY WAS EXPECTED TO USE CORPS PER APP Y/N (at the time of application)	AGENCY USED CORPS Y/N (actual usage, answered in Completion Report)			
						ORIGINAL	ACTUAL	Before/After/ On Schedule	ORIGINAL	ACTUAL	DELTA																		
3	1	City of Fort Bragg	I/Bike & Ped	Fort Bragg Coastal Trail Phase II	4680	Jun-17	Jun-18	After	\$ 766	\$ 766	\$ -								8416							N	N		
3	3	Town of Loomis	I/Bike & Ped	Loomis Downtown Masterplan	1525	May-18	May-18	On Schedule	\$ 1,436	\$ 1,435	\$ 1		1000				2000				5						N	N	
3	4	Contra Costa County	I/Bike & Ped	Pacheco Boulevard Sidewalk Gap Closure Phase 3	2310	Jul-20	Dec-18	Before	\$ 619	\$ 603	\$ 16		65			130											N	N	
3	6	City of Bakersfield	I/Ped	Downtown Bakersfield Pedestrian Connectivity Project	6937	Mar-19	Apr-19	After	\$ 825	\$ 825	\$ -					3615											N	N	
3	10	San Joaquin County	I/Bike & Ped	Elmwood Elementary School Access Improvements	3290	Oct-18	Oct-18	On Schedule	\$ 1,137	\$ 1,137	\$ -					5885		6										N	N

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