

Statut of ARRA Projects
as of May 14, 2009

PREFIX	PROJECT NO.	PROGRAM CODE	STATE PROJECT NO.	PROJECT DESCRIPTION	CONSTRUCTION DATE	TOTAL COST FOR ARRA FUNDING	OBLIGATED	1511 CERT.
STATE								
SARRA	P222001-00	C240	'01380504S'	IN MEN CO NEAR UKIAH @ RUSSIAN RVR BR 10-80 , REPLACE BRIDGE	3/19/2009	13,237,650.00	13,237,384.00	13,260,000
SARRA	000C305-00	C240	'020E6104S'	IN TEHAMA & PLUMAS CO'S AT VARIOUS LOCATIONS , PREVENTIVE MAINTENANCE - OVERLAY	4/16/2009	3,132,600.00	3,132,600.00	2,835,000
SARRA	P139019-00	C240	'020E6504S'	LASSEN CO ABT 40 M N OF SUSANVILLE , PREVENTIVE MAINTENANCE-CHIP SEAL	4/16/2009	1,437,500.00	1,437,500.00	1,357,650
SARRA	P395224-00	C240	'021E3204S'	IN MODOC CO NR ALTURAS FRM LAS/MOD CO LINE TO , PREVENTATIVE MAINTENANCE-ALTURAS	4/16/2009	1,720,400.00	1,720,400.00	1,570,800
SARRA	P036086-00	C240	'021E9804S'	IN PLUMAS CO ABT 6 MI E OF CHESTER , PREVENTIVE MAINTENANCE-RESURFACING	4/16/2009	1,942,350.00	1,942,350.00	1,773,450
SARRA	0058336-00	C240	'022C50U4S'	IN TEHAMA CO IN/NR RED BLUFF 5.3 M S OF ADOBE , BRIDGE DECK MAINT & REPLACE PCC	3/24/2009	40,825,500.00	39,733,188.00	38,054,000
SARRA	000C303-00	C240	'030C2814S'	COL, PLA, SAC COS @ VAR LOCS , INSTALL CMS & CCTV UNITS	3/24/2009	7,787,439.00	7,787,439.00	11,645,000
SARRA	P089094-00	C240	'031A8414S1'	NR MEYERS FR ALPINE CO LINE TO RTE. 50 , STORM WATER MITIG WIDEN SHOULDER	3/30/2009	27,501,368.00	27,345,480.00	29,460,000
SARRA	P020150-00	C240	'031E0304S1'	IN WILLIAMS FR 0.3 MI E TO 0.5 MI W OF RTE 5 , RECONSTRUCT SLOPE EMBANKMENT	3/19/2009	9,220,700.00	9,220,700.00	9,546,000
SARRA	P099519-00	C240	'03366904S1'	NR BIGGS, FR RIO BONITO RD TO RTE 162 EAST , REHABILITATE ROADWAY	3/19/2009	16,348,936.00	16,310,033.00	17,380,000
SARRA	P099520-00	C240	'033C8804S'	NR EAST NICHOLAS, FR SAC CO LINE TO RTE 70 , PAVEMENT REHABILITATION	3/27/2009	18,364,350.00	18,364,350.00	22,880,000
SARRA	P049144-00	C240	'033M2004S'	IN SIE CO NR SIERRAVILLE AND LOYALTON , PREVENTIVE MAINTENANCE - CHIP SEAL	4/20/2009	901,600.00	901,600.00	1,080,000
SARRA	P020151-00	C240	'033M6204S'	SR-20 IN YUBA COUNTY FROM PM 10.2 TO 13.4 , PREVENTIVE MAINTENANCE/THIN AC OVLY	5/4/2009	1,427,150.00	1,427,150.00	1,404,000
SARRA	000C304-00	C240	'034C0304S'	IN SAC, PLA, AND YOL @ VAR LOCATIONS , INSTALL TMS UNITS	3/24/2009	2,198,800.00	2,198,800.00	5,992,000
SARRA	P049143-00	C240	'034C0904S'	NR EL DORADO FR ORE COURT RD TO CHINA HILL RD , WIDEN SHOULDERS	3/24/2009	9,575,690.00	9,354,430.00	10,375,000
SARRA	8801058-00	C240	'04177904S'	FRUITVALE AVE OVERHEAD BRIDGE , REHABILITATE BRIDGE DECK	3/30/2009	9,400,494.00	9,400,494.00	12,629,000
SARRA	P001540-00	C240	'041E2204S'	SR1 50.6/58.5(PM) , REPLACE ASPHALT CONCRETE SURFACING	5/1/2009	575,000.00	575,000.00	550,000
SARRA	Q101152-00	C240	'041E3204S'	US-101 23.0/26.1(PM) , AC OVERLAY	5/1/2009	2,716,300.00	2,716,300.00	4,400,000
SARRA	P029105-00	C240	'041E3804S'	SR-29 FROM 38.1/48.6(PM) , REPLACE ASPHALT CONCRETE SURFACING	5/1/2009	690,000.00	690,000.00	660,000
SARRA	S035007-00	C240	'041E3904S'	NR LOS GATOS FRM BLACK RD TO 35/9 SEPARATION , REPLACE ASPHALT CONCRETE SURFACING	4/30/2009	1,610,000.00	1,610,000.00	1,540,000
SARRA	2801119-00	C240	'04272024S'	CYPRESS PED O/C TO TANTU AVE O/C , ROADWAY REHABILITATION	4/8/2009	15,008,682.00	15,008,682.00	33,019,000
SARRA	P024030-00	C240	'04294914S'	RTE 24 - ALA 5.3/6.2(PM) AND CC 0.01/1.3(PM) , CONSTRUCT NEW 2-LANE BORE	5/1/2009	337,007,540.00	192,357,000.00	192,357,000
SARRA	0802356-00	C240	'044C15U4S1'	.4 MI W/O RT 80/12 - .85 MI E/O AIR BASE PKWY , CRACK & SEAL, HOV LANE PAVMENT	3/19/2009	27,721,900.00	27,721,900.00	29,500,000
SARRA	Q101151-00	C240	'050E4704S'	MONTEREY COUNTY AT VARIOUS LOCATIONS * , CONST MEDIAN ACCEL & LT TRN CHANNEL	5/12/2009	5,604,210.00	5,604,210.00	7,670,000
SARRA	P046042-00	C240	'050F7104S1'	SLO CO NEAR SHANDON AT SHANDON SAFETY * , SAFETY ROADSIDE REST AREA REHAB	3/30/2009	7,480,750.00	7,480,750.00	8,115,000
SARRA	X053022-00	C240	'050L8004S'	MON CO @ VAR LOC ON RTE 1 FROM 0.2 MI S OF * , MBGR & UPGRADE END TRMT	3/24/2009	2,478,250.00	2,478,250.00	2,535,000
SARRA	0054182-00	C240	'060C8004S'	KERN CO NEAR GRAPEVINE AT VARIOUS LOCATIONS * , UPGRADE MEDIAN BARRIERS/WIDEN SHLDR	4/9/2009	2,392,000.00	2,392,000.00	5,153,000
SARRA	P014065-00	C240	'060K7204S'	KERN COUNTY AT AND NEAR MOJAVE FROM 0.2 MILE * , BONDED WEARING COURSE OVERLAY	4/16/2009	4,341,250.00	4,341,250.00	4,076,800
SARRA	000C306-00	C240	'060K7404S'	KINGS & KERN CO NR CHOLAME AT VAR LOCATIONS * , BONDED WEARING COURSE OVERLAY	4/16/2009	3,489,100.00	3,489,100.00	3,202,500
SARRA	X019021-00	C240	'060K9104S'	IN FRESNO COUNTY AT VARIOUS LOCATIONS * , RUBBERIZED HMA/COLD PLANE AC PVMNT	4/16/2009	1,636,978.00	1,636,978.00	2,080,000
SARRA	P145029-00	C240	'06416104S1'	MAD CO NR RIPPERDAN FR 0.3 KM S OF AVE 6 TO * , REHABILITATE ROADWAY	3/24/2009	16,440,400.00	16,440,400.00	16,016,000
SARRA	S204004-00	C240	'06430104S'	KERN COUNTY IN BAKERSFIELD FROM M ST. TO F ST , BRIDGE REPLACEMENT	4/9/2009	16,089,960.00	16,089,960.00	15,662,000
SARRA	4053015-00	C240	'07120304S'	FROM PM 0.43 S/O LA-10 TO VENTURA BL. , WIDEN FOR HOV LANE	4/23/2009	189,900,000.00	189,900,000.00	189,900,000
SARRA	P710014-00	C240	'07269004S'	LA 710 FROM FIRESTONE BLVD TO SLAUSON AVE , 4R UPGRADE MB & WIDEN SHOULDERS	4/29/2009	73,952,464.00	73,952,464.00	75,050,000
SARRA	P034004-00	C240	'072V6304S'	VENT CO, IN AND NEAR CAMARILLO , COLD PLANE AND PLACE RUBBERIZED HMA	4/15/2009	1,736,500.00	1,736,500.00	1,628,370
SARRA	2101795-00	C240	'073Y7904S'	LA COUNTY FROM JCT RTE 2 TO FAIR OAKS , REPLACE PCC BLAB	4/24/2009	573,850.00	573,850.00	555,000
SARRA	P134035-00	C240	'073Y8104S'	LA COUNTY RTE 134 EB OFF RAMP AT BUENA VISTA , COLD PLANE EXISTING RAMPS	4/30/2009	1,940,050.00	1,940,050.00	2,220,000
SARRA	P018037-00	C240	'080K6204S1'	ON ROUTE 18 IN SAN BERNARDINO COUNTY *** , PREVENTATIVE MAINTENANCE PROGRAM	4/29/2009	1,641,050.00	1,641,050.00	1,080,000
SARRA	P395225-00	C240	'080K8004S'	ON ROUTE 395 IN SAN BERNARDINO COUNTY *** , PREVENTATIVE MAINTENANCE PROGRAM	4/23/2009	2,316,100.00	2,316,100.00	2,200,370
SARRA	P018038-00	C240	'080L2804S'	SAN BERNARDINO CO NEAR BIG BEAR *** , PREVENTATIVE MAINTENANCE PROGRAM	4/21/2009	701,978.00	701,978.00	561,600
SARRA	P243002-00	C240	'080L6804S'	ON STATE ROUTE 243 IN RIVERSIDE COUNTY *** , PREVENTATIVE MAINTENANCE PROGRAM	4/23/2009	2,294,891.00	2,294,891.00	1,836,000
SARRA	0155152-00	C240	'080L7304S'	ON INTERSTATE 15 IN RIVERSIDE COUNTY *** , PREVENTATIVE MAINTENANCE PROGRAM	4/21/2009	969,450.00	969,450.00	1,080,000
SARRA	P062026-00	C240	'080L7504S'	ON STATE ROUTE 62 IN SAN BERNARDINO COUNTY*** , PREVENTATIVE MAINTENANCE PROGRAM	4/24/2009	1,002,800.00	1,002,800.00	1,008,000
SARRA	P095020-00	C240	'08434304S'	ON STATE ROUTE 95 IN RIVERSIDE COUNTY *** , ROADSIDE REHABILITATION (DRAINAGE)	3/30/2009	3,947,669.00	3,947,669.00	4,145,000
SARRA	P395226-00	C240	'09339204S'	MONO CTY NEAR HILTON CREEK R12.6/36.1 , CONSTRUCT ASPHALT RUBBER CHIP SEAL	4/16/2009	3,118,307.00	3,118,307.00	2,792,330
SARRA	P088053-00	C240	'100S4404S'	AMADOR COUNTY AT AND NEAR PLASSE , APPLY SEAL COAT & FLUSH COAT	4/16/2009	407,169.00	407,169.00	1,160,000
SARRA	P049145-00	C240	'100S4504S'	TUO CO NEAR SONORA SO PESCE WY TO CAL CO LINE , COLD PLANCE AC/APPLY RUBERIZED HMA	4/16/2009	1,505,704.00	1,505,704.00	1,386,000
SARRA	P033068-00	C240	'100S4604S'	MER CNTY NR DOS PALOS & STA CNTY NR WESTLY , RUBBERIZED HMA AND COLD PLAN AC	4/27/2009	2,521,756.00	1,333,993.00	1,206,230
SARRA	P088052-00	C240	'100S4704S'	AMADOR CNTY NR BARTON FROM 0.1 MI WEST OF * , COLD PLAN AC, APPLY RUBBERIZED HMA	4/15/2009	1,103,661.00	1,103,661.00	1,160,000
SARRA	8051608-00	C240	'11081644S'	RTE 805 FR 0.3 M N OF H ST OC TO RT 805/54 SE , CONSTRUCT SB LN & REHAB	4/6/2009	12,543,450.00	12,543,450.00	16,800,000
SARRA	AR905019-00	C240	'11288804S'	IN SD 1.2 KM E/O 805/905 TO 0.8KM E/O BRI. OC , CON	4/29/2009	78,625,520.00	78,336,000.00	78,336,000
SARRA	P039021-00	C240	'12085104S'	ON STATE ROUTE 39 IN ORANGE COUNTY *** , ROADWAY REHABILITATION	4/30/2009	8,380,050.00	8,380,050.00	9,324,000
SARRA	P057053-00	C240	'120G0304S'	ON STATE ROUTE 57 IN ORANGE COUNTY *** , UPGRADE METAL BEAM GUARD RAIL	3/30/2009	4,370,650.00	4,370,650.00	6,921,000
SARRA	P090011-00	C240	'120J0904S'	IN ORANGE COUNTY, IN BREA AND PLACENTIA *** , PAVEMENT PREVENTATIVE MAINT. PROG.	4/17/2009	2,185,000.00	2,185,000.00	2,052,000
SARRA	P001541-00	C240	'120J7004S'	IN ORANGE COUNTY, IN LAGUNA BEACH *** , PAVEMENT PREV. MAINTENANCE PROGRAM	4/15/2009	2,300,000.00	2,300,000.00	2,160,000
SARRA	P073086-00	C240	'120K2004S'	ON ROUTE 73 IN ORANGE COUNTY IN LAGUNA *** , PAVEMENT PREVENTATIVE MAINT. PROG.	5/11/2009	8,280,000.00	8,280,000.00	7,776,000

Total Amount: 1,016,622,916 868,986,464 920,116,100

Total Number of Obligated ARRA Projects for State: 56

Total Difference (Programmed - Obligated) : (51,129,636)

Status of ARRA Projects
as of May 14, 2009

PREFIX	PROJECT NO.	PROGRAM CODE	STATE PROJECT NO.	PROJECT DESCRIPTION	CONSTRUCTION DATE	TOTAL COST FOR ARRA FUNDING	OBLIGATED	1511 CERT.
LOCAL								
ESPLE	5163019-00	C200	'030L1184L'	BRIDGE STREET BEAUTIFICATION , RECONSTRUCTION / ENHANCEMENTS	5/8/2009	1,737,087.00	1,463,874.00	
ESPLE	5163019-00	C220	'030L1184L'	BRIDGE STREET BEAUTIFICATION , RECONSTRUCTION / ENHANCEMENTS	5/8/2009	436,126.00	436,126.00	
ESPLSTP	5475022-00	C240	'03928986L'	FAIR OAKS BLVD AND SUNRISE BLVD;SEE SCOMMENTS , ROADWAY REHABILITATION	5/1/2009	1,404,058.00	1,404,058.00	
ESPL	5916079-00	C240	'03928999L'	LA PORTE ROAD (SEE SCOMMENTS) , PAVEMENT REHAB	5/1/2009	114,902.00	114,902.00	
ESPL	5916079-00	C250	'03928999L'	LA PORTE ROAD (SEE SCOMMENTS) , PAVEMENT REHAB	5/1/2009	880,136.00	880,136.00	
ESPL	5046029-00	C200	'03929065L'	CR 102 BETWEEN E.BEAMER AND HANSON WAY , REHABILITATE ROADWAY	5/11/2009	550,000.00	550,000.00	
ESPL	5482010-00	C230	'03929069L'	COLOMA ROAD, MCGREGER TO SUNRISE BLVD , AC OVERLAY	5/11/2009	2,588,915.00	1,121,360.00	
ESPL	5029021-00	C240	'04099878L'	SR82 FROM BROADWAY TO BREWSTER , RECONSRTC ROAD, SIDEWALK. LIGHT	4/30/2009	703,937.00	523,000.00	
ESPL	5934147-00	C240	'04925401L'	JONES STREET FROM MARKET TO CALIFORNIA , 4R PAVING, GRADE, SIDEWALK	4/29/2009	2,066,000.00	2,066,000.00	
ESPL	5934148-00	C240	'04925402L'	TURK STREET FROM MARKET ST TO VAN NESS AVE , PAVEMENT RENOVATION	4/29/2009	1,549,000.00	1,549,000.00	
ESPL	5934150-00	C240	'04925404L'	7TH AVE, LAGUNA HONDA BLVD - SEE SCOMMENT , PAVING RENOVATION	4/29/2009	3,840,000.00	3,840,000.00	
ESPL	5934151-00	C240	'04925405L'	GEARY BLVD VARIOUS INTERSECTION - SEE SCOMMEN , PAVING RENOVATION	4/29/2009	668,000.00	668,000.00	
ESPL	5057032-00	C240	'04925421L'	UNIVERSITY AVE.-SAN PABLO AV. TO SACRAMENTO S , ROADWAY REHABILITATION	4/29/2009	1,619,000.00	1,619,000.00	
ESPL	5012098-00	C230	'04925425L'	VARIOUS STREETS AND ROADS - CITYWIDE . , CURB RAMPS AND SIDEWALK REPAIR .	5/13/2009	1,229,030.00	1,194,000.00	
ESPL	5012099-00	C230	'04925426L'	VARIOUS STREETS AND ROADS - CITYWIDE . , STREETS AND ROADS REHAB. .	5/12/2009	4,774,000.00	4,774,000.00	
ESPL	5177022-00	C230	'04925431L'	EAST GRAND AVENUE FR GATEWAY TO HASKINS , AC OVERLAY RECONSTRUCT	5/12/2009	1,501,911.00	1,001,000.00	
ESPL	5022044-00	C240	'04925437L'	ELY RD: SONOMA MTN PARKWAY - CORONA RD AND , REHABILITATION	4/24/2009	1,109,000.00	1,109,000.00	
ESPL	5923088-00	C240	'04925467L'	ALLENDALE RD, CANTELOW RD. AND VARIOUS STREET , PAVEMENT REHABILITATION	4/29/2009	2,296,848.00	2,000,000.00	
ESPL	5937132-00	C240	'04925473L'	MONTAGUE EXPSWY: 1)HWY 101 - MISSION ST; 2)ZA , ROAD REHABILITATION	5/12/2009	3,054,000.00	3,054,000.00	
ESPL	5213032-00	C240	'04925475L'	WOLFE RD OVERHEAD 0.3 MI S/O CENTRAL EXPSWY , REHABILITATION	5/8/2009	3,641,000.00	2,745,000.00	
ESPL	5171016-00	C230	'04925487L'	AIRPORT BLVD:ANZA-411 AIRPORT AND TROUSDALE.T , AC OVERLAY	5/12/2009	800,855.00	551,000.00	
ESPL	5067014-00	C240	'04925514L'	UNIVERSITY AVE/BLOSSOM HILL RD , SIGNAL UPGRADE & ROAD SLURRY	4/23/2009	576,544.00	529,000.00	
ESPL	5248006-00	C240	'054A9708L'	OAK AND FRONT STREET , INSTALL SIGNAL AND INTERSECTION IMP	4/23/2009	565,533.00	544,891.00	
ESPL	5086029-00	C240	'05930160L'	ABREGO, MUNRAS, SOLEDAD & EL DORADO RECON , RECONSTRUCTION	4/23/2009	758,014.00	601,000.00	
ESPL	5316006-00	C240	'05930161L'	DEL MONTE ROAD , ROAD RECONSTRUCTION	4/23/2009	669,839.00	669,839.00	
ESPL	5025045-00	C240	'05930163L'	MORRISSEY BLVD , ROADWAY REPAIR	4/30/2009	651,116.00	451,000.00	
ESPL	5025046-00	C240	'05930164L'	IN THE CITY OF SANTA CRUZ ON MARKET STEET , ROAD REPAIR	4/30/2009	542,816.00	343,000.00	
ESPL	5025047-00	C240	'05930165L'	WEST CLIFF DR IN THE CITY OF SANTA CRUZ , ROADWAY REPAIR	4/30/2009	710,444.00	556,000.00	
ESPL	5416006-00	C240	'05930167L'	CALIFORNIA AVENUE , RECONSTRUCTION	4/24/2009	1,255,744.00	375,548.00	
ESPL	5045023-00	C240	'05930168L'	EAST LAUREL DRIVE IMPROVEMENTS , RECONSTRUCTION	5/6/2009	3,497,559.00	2,956,000.00	
ESPL	5304007-00	C240	'05930169L'	41ST AVE FROM CLARES TO CAPITOLA AVE , ROAD REHABILITATION	4/30/2009	580,000.00	230,000.00	
ESPL	5936076-00	C240	'05930171L'	VARIOUS ROADWAY WITH IN THE COUNTY OF SCR , ROAD PRESERVATION AND REHAB	4/30/2009	2,433,875.00	2,433,875.00	
ESPL	5031018-00	C240	'05930172L'	VARIOUS FED-AID ROUTES , ROAD REPAIR	5/1/2009	1,932,426.00	1,200,000.00	
ESPL	5944095-00	C240	'05930188L'	ESPINOSA ROAD , SAFETY ROADWORK IMPROVEMENTS	4/23/2009	2,362,360.00	2,108,638.00	
ESPL	5951124-00	C240	'05930196L'	VARIOUS ROADS IN SB COUNTY , AC OVERLAY	5/1/2009	1,715,685.00	1,715,685.00	
ESPL	5951125-00	C240	'05930197L'	VARIOUS BRIDGES IN SB COUNTY , BRIDGE DECK SEAL(BRIDGE MINOR REHAB	5/6/2009	250,000.00	250,000.00	
ESPL	5951126-00	C240	'05930198L'	VARIOUS LOCATIONS IN SB COUNTY , CURB, GUTTER, SIDEWALK REPAIR/INSTA	5/1/2009	606,000.00	606,000.00	
ESPL	5952134-00	C240	'07933163L'	ROSE/CENTRAL AVE. INTERSECTION , EXTEND TURN LANE,ROAD WIDENNING	4/24/2009	210,000.00	210,000.00	
ESPL	5952135-00	C240	'07933181L'	HUENEME,LAS-POSAS,OLD TELEGRAPH,PIRU,SANTAANA , BRIDGE DECK REHABILITATION	5/1/2009	699,000.00	699,000.00	
ESPL	5952138-00	C200	'07933205L'	VARIOUS LOCATIONS WITHIN THE COUNTY OF VENTUR , PAVEMENT REHAB,CRACK SEALING	5/6/2009	2,000,000.00	2,000,000.00	
ESPL	5952139-00	C230	'07933247L'	VARIOUS LOCATIONS , PAVEMENT REHAB.ON SYSTEM ROADS	5/7/2009	2,335,171.00	2,335,171.00	
ESPLN	6053080-00	C200	'080071V8L'	I-215 CORRIDOR NORTH, SEGMENTS 1 AND 2 , HOV AND MIXED FLOW LANES	5/1/2009	3,885,931.00	3,885,931.00	
ESPLN	6053080-00	C220	'080071V8L'	I-215 CORRIDOR NORTH, SEGMENTS 1 AND 2 , HOV AND MIXED FLOW LANES	5/1/2009	1,731,517.00	1,731,517.00	
ESPLN	6053080-00	C230	'080071V8L'	I-215 CORRIDOR NORTH, SEGMENTS 1 AND 2 , HOV AND MIXED FLOW LANES	5/1/2009	34,102,209.00	34,102,209.00	
ESPLN	6053080-00	C240	'080071V8L'	I-215 CORRIDOR NORTH, SEGMENTS 1 AND 2 , HOV AND MIXED FLOW LANES	5/1/2009	88,396,375.00	88,396,375.00	
Total Amount:						189,031,963	181,594,135	-
Total Number of Obligated by Local Assistance:								40
Total Number of Obligated ARRA Projects:								96
Total Amount of Obligated ARRA Projects:						1,050,580,599		