

**Statewide Annual Listing of Projects  
With Obligations During Federal FY05**

Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
04M0	0051510	SD	11010054S	\$10,929,194.00	\$6,297,502.00		\$4,631,692.00	FR CARMEL MT RD UC-CARMEL VAL RD IC , CONST ENVIR. MIT. AREA
33C0	0051564	SD	11051504S	\$790,915.00	\$772,764.30		\$18,150.70	I-5 IN SD CO TAMARAK AVE/LAS FLORES DR , INSTALL RAMP METERING SYSTEM SB
33C0	0051565	SD	11099144S2	\$222,891.00	\$220,628.48		\$2,262.52	I-5 IN SD CO IN OCEANSIDE AT ROUTE 76/5 SEP , REPLACEMENT PLANTING
Q010	0051567	SD	11022204S	\$1,216,623.00	\$1,232,806.96	\$16,183.96		I-5 IN SD CO-CARMEL MT RD/DEL MAR HTS RD , HIGHWAY PLANTING & IRRIGATION SYSTE
Q010	0051568	SD	11051604S		\$56,758.86	\$56,758.86		I-5 IN SD CO-SR-78/MISSION AVE OVERCROSSING , CONST RAMP METERS,PK & RIDE LOTS
H010	0051586	SD	11075804S	\$2,869,974.00	\$5,849,890.00	\$2,979,916.00		IN SAN DIEGO COUNTY IN SAN DIEGO *** , SAFETY (MEDIAN BARRIER)
H010	0051588	SD	11242704S		\$725,149.00	\$725,149.00		IN SAN DIEGO IN SAN DIEGO COUNTY *** , OVERHEAD SIGN UPGRADE
H640	0051589	SD	11235801S		\$470,209.30	\$470,209.30		ON I-5 IN SAN DIEGO AT VAR. LOCATIONS , CONST HOV/GENERALPURPOSE/AUX LANES
H010	0051593	SD	11073704S		\$2,610,196.00	\$2,610,196.00		IN SD CTY AT VARIOUS LOCATIONS_*** , PAVEMENT PRESERVATION
H760	0051597	SD	11228904S		\$1,737,402.00	\$1,737,402.00		IN SAN DIEGO CO IN SAN DIEGO AT VARIOUS LOC , ROADWAY REHABILITATION
63W0	0051601	SD	11268304S		\$190,898.00	\$190,898.00		IN SAN DIEGO AT THE US MEXICAN BORDER , SENTRI LANE CHANNELIZATION
04M0	0081279	SD	11099164S	\$355,970.00	\$361,088.16	\$5,118.16		I-8 FROM EAST OF RTE 15 TO COLLEGE AVE OC , REPLACEMENT PLANTING
35B0	0081286	SD	11222704S	\$4,009,596.00	\$3,520,066.31		\$489,529.69	I-8 IN SD CO-8/163 SEP/FLETCHER PKWY OC , GRIND PCC PVMT, AC,REPLACE SHOULDER
H010	0081295	SD	11229114S		\$844,787.00	\$844,787.00		SAN DIEGO COUNTY,IN LA MESA AND EL CAJON *** , SLAB REPLACE, PAVEMENT GRIND, SHLDR
H010	0081298	SD	11237954S1		\$755,787.00	\$755,787.00		IN SAN DIEGO CNTY IN SAN DIEGO AT VAR LOC , INSTALL CHANGEABLE MESSAGE SIGNS
33C0	0154170	SD	11099234S1	\$578,635.00	\$729,517.10	\$150,882.10		I-15 IN SD CO-H AVE OC/RTE 56/15 SEP & SR163 , HIGHWAY PLANTING
H240	0154177	SD	11235004S		\$325,700.00	\$325,700.00		IN SAN DIEGO COUNTY IN AND NEAR ESCONDIDO *** , GRIND PCC PAVEMENT/SLAB REPLACEMENT
Q010	0154183	SD	11239004S	\$4,460,859.00	\$3,239,523.00		\$1,221,336.00	IN SAN DIEGO COUNTY IN AND NEAR ESCONDIDO *** , CONSTRUCT MEDIAN BARRIER
H010	0154185	SD	11237904S		\$3,535,515.00	\$3,535,515.00		ON I15 FROM I15/163 SEP TO SR 56 TED WILLIAMS , UPGRADE REVERS LANE CONTROL SYSTEM
H050	0154188	SD	11232604S	\$6,463,898.00	\$9,421,758.00	\$2,957,860.00		IN SD COUNTY IN SAN DIEGO *** , CONSTRUCT ADDED & AUXILIARY LANES
H050	0154189	SD	11064904S	\$2,502,326.00	\$5,414,978.00	\$2,912,652.00		ON INTERSTATE 15 IN SAN DIEGO COUNTY *** , CONSTRUCT AUX. LANE & MOD. RAMPS
H010	0154191	SD	11080904S	\$6,979,661.00	\$17,457,646.00	\$10,477,985.00		IN SD CO IN SD ON RTE 15 FR RTE 56/15 SEP TO , CON MANAGED LANES MIDDLE - UNIT 1
H050	0154194	SD	112326U4S		\$7,005,000.00	\$7,005,000.00		I-15 IN SAN DIEGO COUNTY IN SAN DIEGO , CONSTRUCT ADDED AND AUXILIARY LANES
H010	0154195	SD	110809U1S		\$2,500,000.00	\$2,500,000.00		IN SD CO IN SD ON RTE 15 FR 2.4 KM SOUTH *** , PRELIMINARY ENGINEERING
H010	0154198	SD	11267104S		\$923,887.00	\$923,887.00		IN SD CO IN SD AT N-15 HOV-N15 SEP (GATE 5) , REBUILD HOV GATE SYSTEM (SAFETY)
09X0	2310003	SD	11178011	\$197,821.00	\$109,844.80		\$87,976.20	IN SAN DIEGO CO ON RTE 76 FR PM 13.2 TO 13.9 , RESTORATION
09G0	2901005	SD	11216001S	\$115,090.00			\$115,090.00	IN SAN DIEGO CO ON RTE 67 NEAR ROCKHOUSE , RESTORATION
09V0	2901005	SD	11216001S	\$312,766.00	\$277,850.05		\$34,915.95	IN SAN DIEGO CO ON RTE 67 NEAR ROCKHOUSE , RESTORATION
33D0	3071018	SD	11030114S	\$48,276,011.87	\$47,985,653.94		\$290,357.93	I-5 SO CARMEL VLY RD AND ON SR-56 EAST OF I-5 , WIDEN NB LNS, DIRECT CONN, DRAINAGE
33D0	3071029	SD	111604U4S		\$92,197.40	\$92,197.40		I-5, 8 IN SD CO-ROSE CYN CR, EL CAJON OH , OVERLAY BRIDGE DECK
33C0	3071031	SD	11086864S1	\$370,198.00	\$299,654.82		\$70,543.18	I-5,805 IN SAN DIEGO CO AT VARIOUS LOCATIONS* , REPLACEMENT PLANTING
Q010	3071033	SD	11071004S	\$1,283,105.00	\$1,274,357.78		\$8,747.22	IN S.D. ON I5 FR VESTA ST TO 30TH ST PED OC & , REPLACE PLANTING & IRRIGATION UPGRA
09V0	3554003	SD	11400404S1	\$6,958,479.00	\$4,762,660.00		\$2,195,819.00	IN SD CO I-15 NR 0.5 MI N AERO DR BL , REPLACE CULVERT BOX
09J0	3901004	SD	11262464S1		\$55,576.00	\$55,576.00		IN SD CO IN SD ON RTES 52/805 AT VAR LOC , EMERGENCY RELIEF (RESTORATION)
09J0	3902004	SD	11262464S2		\$148,271.00	\$148,271.00		IN SD CO IN SD ON RTES 52/805 AT VAR LOC , EMERGENCY RELIEF (RESTORATION)
09J0	3955001	SD	11041E073S		\$2,444,472.00	\$2,444,472.00		SD CNTY ON NON INTERSTATES AT VAR. LOC. , EMERGENCY RELIEF-FIRE DAMAGE REP.
09J0	3956001	SD	11041E074S		\$1,761,022.00	\$1,761,022.00		SD CNTY ON INTERSTATES AT VAR. LOC. , EMERGENCY RELIEF-FIRE DAMAGE REP.
09J0	4008001	SD	11956255L		\$131,460.00	\$131,460.00		ARNOLD WAY, SOUTH GRADE RD., ALPINE BLVD. , REPAIR FIRE DAMAGE TO ROAD FACILITI
09J0	4008002	SD	11956256L		\$122,963.00	\$122,963.00		SAN VICENTE RD. , REPLACE ROAD SIGNS AND MBGR
09J0	4008004	SD	11956258L		\$345,950.00	\$345,950.00		SUNRISE HIGHWAY , REPAIR FIRE DAMAGE TO ROAD FACILITY
09J0	4008005	SD	11956259L		\$601,700.00	\$601,700.00		VALLEY CENTER ROAD , REPAIR FIRE DAMAGED GUARD RAIL, ETC
09J0	4008006	SD	11956260L		\$666,213.00	\$666,213.00		WILDCAT CANYON ROAD , EMERGENCY OPENING

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09J0	4008007	SD	11956261L		\$536,765.00	\$536,765.00		HARBISON CANYON RD., FRANCES DR., MT. VIEW RD , REPAIR FIRE DAMAGE TO SIGNS
09J0	4008008	SD	11956262L		\$128,900.00	\$128,900.00		LA CRESTA RD., MOUNTAIN VIEW RD., CREST DR. , REPAIR FIRE DAMAGE TO SIGNS.
09J0	4008010	SD	11956264L		\$36,688.00	\$36,688.00		OTAY LAKES RD., MP 7.5 TO MP 10.0 , REPAIR FIRE DAMAGED ROAD FACILITIES
09J0	4008011	SD	11956265L		\$7,250.00	\$7,250.00		POMERADO ROAD , REPAIR FIRE DAMAGE TO GUARDRAIL
09J0	4008012	SD	11956270L		\$39,000.00	\$39,000.00		LAKE JENNINGS PARK RD., EL MONTE RD/BASS DR. , EROSION CONTROL
09J0	4009001	SD	11956253L		\$54,462.00	\$54,462.00		ESPOLA RD. BETWEEN POWAY RD. AND TWIN PEAKS. , E/O. REPAIR GUARDRAIL, SIGNS, ETC.
09J0	4009002	SD	11956254L		\$384,120.00	\$384,120.00		POWAY RD. BETWEEN SR 67 AND ESPOLA RD. , E/O. REPAIR GUARDRAIL, SIGNS, ETC.
H100	5004005	SD	11119884L		\$228,000.00	\$228,000.00		FIRST AVE OVER MAPLE CANYON, BR. 57C-416 , SEISMIC RETROFIT/REHAB
3200	5004024	SD	11955603L	\$1,256,240.00	\$1,094,929.76		\$161,310.24	GOLDEN TRIANGLE AREA - VARIOUS LOCATIONS , TRAFFIC SIGNAL INTERCONNECT
3200	5004042	SD	11955751L	\$92,955.00	\$91,940.16		\$1,014.84	PACIFIC BEACH , SIGNAL DETECTOR INSTALLATION
3200	5004045	SD	11955776L	\$486,914.00	\$483,033.37		\$3,880.63	JACK MURPHY STADIUM_(MISSION VALLEY) , MONITORING & INFORMATION SYSTEM
Q420	5004052	SD	11955788L	\$367,000.00	\$298,101.67		\$68,898.33	MORENA BLVD INTERCONNECT - FRIARS/SEA WORLD , INTERCONNECT TRAFFIC SIGNALS
3200	5004053	SD	11955789L	\$31,428.00	\$31,427.99		\$0.01	PARK BLVD INTERCONNECT - DOWNTOWN/MORLEY FD , INTERCONNECT TRAFFIC SIGNALS
33D0	5004062	SD	11212254L	\$75,250.00	\$75,249.99		\$0.01	VOLTAIRE STREET BRIDGE OVER NIMITZ BOULEVARD , BRIDGE BARRIER RAIL REPLACE 57C-285
Q240	5004063	SD	11212264L	\$279,754.00	\$203,195.44		\$76,558.56	WABASH BOULEVARD BRIDGE OVER MAIN STREET , BRIDGE BARRIER RAIL REPLACE 57C-198
33D0	5004064	SD	11955829L	\$3,602,000.00	\$3,452,393.23		\$149,606.77	FEDERAL BLVD - 60TH ST. TO MACARTHUR DR. , ROAD WIDENING (2 LANE TO 4 LANE)
Q120	5004065	SD	11955852L		\$554,917.00	\$554,917.00		RIGEL STREET BR OVER CHOLLAS CREEK (57C-415) , BRIDGE REPLACEMENT
H400	5004084	SD	11955912L		\$66,000.00	\$66,000.00		SOUTH BAY, NATL CITY, CHULA VISTA, SD COUNTY , TRAFFIC SIGNAL INTER. DESIGN STUDY
Q420	5004085	SD	11955921L	\$157,600.00	\$134,530.96		\$23,069.04	SCRIPPS RANCH--VARIOUS LOCATIONS , TRAFFIC SIGNAL INTERCONNECT
Q420	5004089	SD	11955924L	\$135,000.00	\$107,179.57		\$27,820.43	FAIRMOUNT AVE (MYRTLE AVE TO HOME AVE) , TRAFFIC SIGNAL INTERCONNECT
32A0	5004090	SD	11955925L	\$19,000.00	\$17,946.19		\$1,053.81	CITYWIDE 7 LOCATIONS. PPLT PHASE 2 , TRAFFIC SIGNAL MODIFICATION FOR PPL
3200	5004092	SD	11955933L	\$752,505.00	\$309,855.00		\$442,650.00	MAIN ST (CHULA VISTA) TO 13TH ST (IMPERIAL BE , CLASS I BIKEWAY
H400	5004092	SD	11955933L		\$274,720.00	\$274,720.00		MAIN ST (CHULA VISTA) TO 13TH ST (IMPERIAL BE , CLASS I BIKEWAY
Q400	5004092	SD	11955933L		\$167,930.00	\$167,930.00		MAIN ST (CHULA VISTA) TO 13TH ST (IMPERIAL BE , CLASS I BIKEWAY
Q230	5004100	SD	11955983L	\$25,125.00	\$21,161.28		\$3,963.72	ASHTON ST/MORENA BLVD; GESNER ST/MORENA BLVD , CONSTRUCT NEW TRAFFIC SIGNALS
Q240	5004103	SD	11955995L	\$282,000.00	\$265,284.38		\$16,715.62	ACTIVITY RD. AND CAMINO DEL NORTE , NEW TRAFFIC SIGNALS
33S0	5004106	SD	11955998L	\$40,000.00	\$39,873.15		\$126.85	ATHEY AVE./SMYTHE AVE.; HOLLISTER ST/TOCAYO , NEW TRAFFIC SIGNALS
Q240	5004106	SD	11955998L	\$263,000.00	\$243,269.30		\$19,730.70	ATHEY AVE./SMYTHE AVE.; HOLLISTER ST/TOCAYO , NEW TRAFFIC SIGNALS
Q400	5004110	SD	11956006L	\$685,000.00	\$576,725.61		\$108,274.39	BLACK MTN RD, MIRA MESA BL., PARK VILLAGE RD , TRAFFICE SIGNAL INTERCONNECT
32A0	5004111	SD	11956007L	\$85,000.00	\$80,630.74		\$4,369.26	CARMEL MT, BLACK MT, PASEO MONTALBAN, RNCHO PENA , TRAFFIC SIGNAL INTERCONNECT
Q400	5004111	SD	11956007L	\$419,366.00	\$396,474.32		\$22,891.68	CARMEL MT, BLACK MT, PASEO MONTALBAN, RNCHO PENA , TRAFFIC SIGNAL INTERCONNECT
33D0	5004115	SD	11956044L		\$2,547,812.00	\$2,547,812.00		MID-CITY TRANSIT GATEWAY SR15 @ ELCAJON & UNI , TEA PROJECT, CORRIDOR GATEWAY ENHAN
Q220	5004115	SD	11956044L	\$3,635,290.00	\$1,087,478.00		\$2,547,812.00	MID-CITY TRANSIT GATEWAY SR15 @ ELCAJON & UNI , TEA PROJECT, CORRIDOR GATEWAY ENHAN
Q420	5004124	SD	11956133L	\$29,700.00	\$12,218.17		\$17,481.83	VARIOUS LOCATIONS , INSTALL TRAFFIC SIGNAL DETECTION
Q420	5004125	SD	11956134L	\$32,600.00	\$11,585.30		\$21,014.70	VARIOUS LOCATIONS , SIGNAL MOD. FOR PPLT PHASING
Q400	5004126	SD	11956139L	\$349,300.00	\$305,958.32		\$43,341.68	SORRENTO VALLEY , TRAFFIC SIGNAL INTERCONNECT
Q420	5004126	SD	11956139L	\$60,700.00	\$50,948.01		\$9,751.99	SORRENTO VALLEY , TRAFFIC SIGNAL INTERCONNECT
Q400	5004130	SD	11956143L	\$573,700.00	\$502,197.87		\$71,502.13	VARIOUS LOCATIONS , PPLT AND TRAFFIC SIGNAL DETECTION
4260	5004140	SD	11956225L	\$1,490,250.00			\$1,490,250.00	5/56 CONNECTORS FROM NORTH , CONST NEW RAMP CONNECTORS
H170	5004148	SD	11177908L		\$1,000,000.00	\$1,000,000.00		5/56 CONNECTORS , CONST NEW RAMP CONNECTORS
H170	5004149	SD	11271308L		\$1,400,000.00	\$1,400,000.00		SR 5 INTERSTION WITH SORRENTO VLY RD , PE IMPROV INTERSECT
H110	5004150	SD	11956307L		\$109,600.00	\$109,600.00		VOLTAIRE STREET OVER NIMITZ BOULEVARD 57C0285 , RESTRIPE BR TO ONE LANE

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Q120	5004151	SD	11956308L		\$467,743.00	\$467,743.00		GARNET AVENUE OVER ROSE CYN CRK BR. 57C 0312 , SEISMIC RETROFIT
Q400	5004152	SD	11956312L		\$51,000.00	\$51,000.00		NAVAJO ROAD , TRAFFIC SIGNAL INTERCONNECTS
H400	5004153	SD	11956313L		\$184,500.00	\$184,500.00		DEL MAR , T/S INTERCONNECT
Q100	5066008	SD	11212244L	\$120,102.00	\$78,096.17		\$42,005.83	WODEN STREET POC ON HARBOR DRIVE. , SEISMIC RETROFIT BRIDGE # 57C-0193.
Q400	5066010	SD	11956031L	\$680,000.00	\$479,627.10		\$200,372.90	30TH ST & EUCLID AVE. , TRAFFIC SIGNAL INTERCONNECTION
Q420	5066010	SD	11956031L	\$52,000.00	\$36,656.09		\$15,343.91	30TH ST & EUCLID AVE. , TRAFFIC SIGNAL INTERCONNECTION
35B0	5079001	SD	11010039L	\$4,542,474.00	\$1,655,327.54		\$2,887,146.46	SR76/OLD GROVE RD-JEFFRIES RNCH R , 4 LANE XPRESSWAY ON NEW ALIGNMENT
3200	5079011	SD	11955615L	\$8,853.00			\$8,853.00	IN OCEANSIDE ON NORTH RIVER ROAD , TRAFFIC SIGNAL INTERCONNECT
3200	5079012	SD	11955616L	\$66,398.00			\$66,398.00	COLLEGE BLVD. IN OCEANSIDE , COLLEGE BLVD. SYS.-SIGNAL INTER.
3200	5079014	SD	11955697L	\$17,706.00			\$17,706.00	COAST HWY BETWEEN VISTA WY AND HWY 76 , COMPUTERIZED TRAFFIC SIGNAL SYSTEM
3200	5079015	SD	11955772L	\$25,784.00			\$25,784.00	MISSION AVE BETWEEN COAST HWY AND FOUSSAT RD , TRAFFIC SIGNAL INTERCONNECT/MODIFIC
Q240	5079018	SD	11956003L	\$480,145.00	\$348,364.41		\$131,780.59	DOUGLAS DRIVE OVER SAN LUIS REY RIVER , BRIDGE RAIL REPLACEMENT
1140	5079019	SD	11956014L	\$1,653,488.00	\$1,653,487.00		\$1.00	PACIFIC ST OVER THE SAN LUIS REY RVR 00L0003 , LWC-BRIDGE REPLACEMENT__
Q120	5079019	SD	11956014L		\$81,600.00	\$81,600.00		PACIFIC ST OVER THE SAN LUIS REY RVR 00L0003 , LWC-BRIDGE REPLACEMENT__
H400	5079026	SD	11956364L		\$544,477.00	\$544,477.00		IN OCEANSIDE FROM WISCONSIN AVE. TO NEPTUNE , CLASS I AND III BIKE TRAIL PHASE 2A
33M0	5081004	SD	13228318L	\$383,954.00	\$309,293.35		\$74,660.65	HALE AVE IN CITY OF ESCONDIDO , INSTALL SAFETY DEVICES AT RR-XING.
Q420	5081006	SD	11955977L	\$398,000.00	\$328,176.25		\$69,823.75	31 LOCATIONS & AT TRAFFIC CONTROL CENTER , UPGRADE SIGNAL SOFTWARE/HARDWARE
Q230	5081007	SD	11955989L	\$359,595.00	\$359,593.09		\$1.91	CENTRE CITY PRKWY, MISSION AVE. TO NCL , PAVEMENT REHABILITATION & RESURFACE
33C0	5081010	SD	11955999L	\$698,502.00	\$1,141,152.00	\$442,650.00		BEAR/EAST VLY PKWYS BTWN ORLEANS & NORTH CITY , WIDEN ROAD/BRIDGE, SIGNAL MODIFICAT
Q220	5090002	SD	11956045L	\$1,223,633.00	\$1,091,344.94		\$132,288.06	SR75 SILVER STRAND , SCENIC HIGHWAY ENHANCEMENT
H640	5090012	SD	11956241L		\$470,209.00	\$470,209.00		FROM CORONADO BR. TO NO ISLAND NAVY BASE ENTR , ENVIRONMENTAL STUDIES FOR TUNNEL
Q210	5090013	SD	11956208L	\$144,000.00	\$143,999.99		\$0.01	ORANGE AVE. ENTIRE LENGTH OF CITY , INSTALL EMERGENCY VEH. PRIORITY SYS
Q400	5203015	SD	11956118L	\$420,000.00	\$373,962.84		\$46,037.16	CITYWIDE VARIOUS , CENTRAL CONTROL/SIGNAL INTERCONNECT
Q210	5203018	SD	11956232L	\$2,700.00	\$95,040.00	\$92,340.00		SECOND AVE & H STREET , UPGRADE SIGNAL & LT TRN CHANNALIZTI
H230	5203019	SD	11212614L		\$1,110,000.00	\$1,110,000.00		I-805/ORANGE AVE. INTERCHANGE , RECONSTRUCT I-805/ORANGE AVE. I/C
Q210	5207023	SD	11956231L		\$49,400.00	\$49,400.00		INTERSECTION OF GROSSMONT CTR DR & CENTER DR. , INSTALLATION OF A PROTECTED LEFT LN
Q400	5211018	SD	11956311L		\$26,000.00	\$26,000.00		FLETCHER PKWY/BROADWAY , TRAFFIC SIGNAL TIMING
H400	5308005	SD	11955586L		\$549,642.00	\$549,642.00		SAN DIEGO TRAIN STATION TO OCEANSIDE TRAN CTR , CLASS I, II, AND III BIKEWAY
Q120	5308008	SD	11212224L		\$904,248.00	\$904,248.00		CARLSBAD BOULEVARD IN CITY OF CARLSBAD. , SEISMIC RETROFIT BRIDGE # 57C-0134.
33D0	5308013	SD	11956168L	\$869,678.00	\$869,677.99		\$0.01	VARIOUS CITY STREETS , ASPHALT RUBBERIZED HOT MIX OVERLAY
33C0	5329003	SD	11956199L	\$641,136.00	\$641,135.99		\$0.01	VARIOUS LOCATIONS IN IMPERIAL BEACH , PAVEMENT REHAB AND RESURFACE
H100	5356003	SD	11212374L		\$919,461.00	\$919,461.00		NORTH TORREY PINES (SORRENTO OH) BR 57C 0207 , SEISMIC RETROFIT
Q210	5356006	SD	11956235L		\$22,500.00	\$22,500.00		VARIOUS LOCATIONS IN CITY OF DEL MAR , TRAFFIC SIGNAL
3200	5381003	SD	11117374L	\$2,283,909.00	\$1,396,356.00		\$887,553.00	SR78/ESCONDIDO TR CTR TO OCEANSIDE TR CTR , RAIL/TRAIL BIKEWAY
H400	5381003	SD	11117374L		\$887,553.00	\$887,553.00		SR78/ESCONDIDO TR CTR TO OCEANSIDE TR CTR , RAIL/TRAIL BIKEWAY
33M0	5382012	SD	13228298L	\$335,701.00	\$273,907.24		\$61,793.76	MAR VISTA DRIVE, CITY OF VISTA. , SAFETY DEVICES & SURFACING
Q260	5382013	SD	13228728L	\$289,095.00	\$289,093.69		\$1.31	VISTA VILLAGE DR.CPUC XING 106E9.14 , RAILROAD CROSSING SAFETY IMPROVEMEN
Q210	5382017	SD	11956141L		\$210,000.00	\$210,000.00		WEST VISTA WAY/GRAPEVINE RD INTERSECTION , NEW TRAFFIC SIGNAL & LEFT TURN LANE
Q210	5382018	SD	11956160L		\$225,000.00	\$225,000.00		WEST VISTA WAY / EMERALD DRIVE INTERSECTION , TRAFFIC SIGNS, WIDENING, RESTRIPE
Q210	5382023	SD	11956237L		\$63,000.00	\$63,000.00		ESCONDIDO AV. FROM SR78 TO CRESCENT DR. VISTA , INSTALL MEDIANS ON ESCONDIDO AV.
3200	5418008	SD	11955929L	\$170,066.00	\$164,285.67		\$5,780.33	BROADWAY - VARIOUS LOCATIONS , SIGNAL INTERCONNECT AND RETIMING
3200	5418012	SD	11956012L	\$124,200.00	\$61,000.00		\$63,200.00	LEMON GROVE AVE. FROM BROADWAY TO MT. VERNON , INSTALL SIGNAL INTERCONNECT

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
32A0	5418012	SD	11956012L	\$9,800.00	\$8,000.00		\$1,800.00	LEMON GROVE AVE. FROM BROADWAY TO MT. VERNON , INSTALL SIGNAL INTERCONNECT
H400	5418014	SD	11956200L		\$177,000.00	\$177,000.00		MASSACHUSETTS AVE., BROADWAY TO LEMON GROVE , SIGNAL INTERCONNECT
3200	5429004	SD	11955861L	\$53,118.00	\$53,100.29		\$17.71	21 AND 17 INTERSECTIONS - CITYWIDE , RETIMING OF TRAFFIC SIGNAL ZONE 1&2
H230	5429006	SD	11956023L		\$7,200,000.00	\$7,200,000.00		FORRESTER CREEK:MISSION GORGE RD TO PROSPECT , DRAINAGE/CHANNEL IMPROVE. BRDG WIDE
H400	5429010	SD	11956310L		\$88,730.00	\$88,730.00		CUYAMACA ST/TROLLEY SYSTEM INTERCONNECT , T/S INTERCONNECT
Q400	5429010	SD	11956310L		\$4,670.00	\$4,670.00		CUYAMACA ST/TROLLEY SYSTEM INTERCONNECT , T/S INTERCONNECT
33C0	5445004	SD	11956097L	\$1,392,576.00	\$1,940,993.00	\$548,417.00		I-5,1.3 KM S TO .8 KM N/O LOMAS SANTA FE , CONSTRUCT AND MODIFY RAMPS
H230	5445004	SD	11956097L		\$370,610.00	\$370,610.00		I-5,1.3 KM S TO .8 KM N/O LOMAS SANTA FE , CONSTRUCT AND MODIFY RAMPS
Q230	5445004	SD	11956097L		\$3,973.00	\$3,973.00		I-5,1.3 KM S TO .8 KM N/O LOMAS SANTA FE , CONSTRUCT AND MODIFY RAMPS
Q400	5445006	SD	11956166L	\$154,493.00	\$127,431.93		\$27,061.07	HWY.101, FROM VIA DE LA VALLE TO SOLANA VISTA , TRAFFIC SIGNAL INTERCONNECT
Q210	5445007	SD	11956234L		\$17,676.00	\$17,676.00		HIGHLAND DR.N OF VIA DE LA VALLE & VALLEY AV. , METAL BEAM GUARDRAIL
Q100	5957019	SD	11955596L	\$284,000.00	\$724,000.00	\$440,000.00		BLACK CANYON ROAD @ SAN YSABEL RIVER_57C-361 , REMOVE & REPLACE EXISTING BRIDGE
Q120	5957020	SD	11955597L		\$320,000.00	\$320,000.00		VALLEY CENTER RD @ SAN LUIS REY RIVER_57C-004 , REPLACE EXISTING BRIDGE
Q100	5957034	SD	11955810L	\$348,000.00	\$179,999.95		\$168,000.05	GIRD RD BRIDGE OVER LIVE OAK CANYON (57C-379) , BRIDGE REPLACEMENT
Q420	5957038	SD	11955978L	\$177,000.00	\$155,001.42		\$21,998.58	CLEMEN TO MISSION & ALTURAS TO MAIN - 8 LOC. , TRAFFIC SIGNAL INTERCONNECT CABLE
Q110	5957040	SD	11956009L	\$84,000.00	\$25,821.54		\$58,178.46	RIVERSIDE DRIVE OVER SWEETWATER RVBR#57C-0371 , SEISMIC RETROFIT
Q240	5957041	SD	11956033L	\$1,679,648.00	\$1,481,155.03		\$198,492.97	OLD HIGHWAY 80 FROM CATTLE GUARD 2 TO MP 34 , PAVEMENT REHAB
Q110	5957056	SD	11956189L	\$184,000.00	\$320,000.00	\$136,000.00		COLLIER WAY OVER HARBISON CYN CREEK. 57C-0384 , BRIDGE REPLACEMENT
Q240	5957062	SD	11956224L	\$160,000.00	\$444,000.00	\$284,000.00		WILLOWS RD AT VIEJAS CREEK BRIDGE 57C0120 , SCOUR MONITORING & COUNTERMEASURES
H400	5957068	SD	11214158L		\$264,000.00	\$264,000.00		SR 125 AND JAMACHA BLVD. , T/S TIMING
3AZ0	6041004	SD	11955621L	\$2,030,878.00	\$1,888,978.00		\$141,900.00	SAN DIEGO CO ON THE MISSION VALLEY CORRIDOR , PLAN ACTIVITY/OPER ASSIST SORRENTO
33B0	6041013	SD	11212454L	\$581,897.00	\$387,266.61		\$194,630.39	VARIOUS LOCATIONS IN CHULA VISTA , LANDSCAPING
3690	6056004	SD	11212004L	\$2,878,535.00	\$2,895,657.83	\$17,122.83		IN SAN DIEGO, I-15 HOV LANE FRM SR163 TO SR56 , CONGESTION PRICING PILOT PROJECT
3690	6056006	SD	11955845L	\$5,081,463.00	\$5,025,616.17		\$55,846.83	IN SAN DIEGO, I-15 HOV LANE FROM SR163-SR56 , CONGESTION PRICING PILOT PROJECT
Q400	6066002	SD	11955598L	\$100,000.00	\$57,853.29		\$42,146.71	VARIOUS LOCATIONS THROUGHOUT SAN DIEGO COUNTY , TRAFFIC PLANNING
H400	6066015	SD	11212464L		\$1,947,000.00	\$1,947,000.00		IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS , REGIONAL TRANSPORTATION NETWORK SYT
33C0	6066024	SD	11232911L	\$1,055,277.00	\$630,262.84		\$425,014.16	SR 94/125 (SEE COMMENTS) , SIGNAL INTERCONNECT
Q880	6066026	SD	11956107L	\$960,000.00	\$662,130.40		\$297,869.60	IN SAN DIEGO COUNTY ON I-15 , PRE-PROJECT VALUE PRICING STUDY
4260	6066027	SD	11235800L		\$751,000.00	\$751,000.00		I-5 DEL MAR HTS DEL MAR TO VANDERGRIFT , HIGHWAY WIDENING AND HOV&AUX LANE
34A0	6066039	SD	110301U4L		\$117,736.00	\$117,736.00		SAN DIEGO COUNTY VARIOUS LOCATIONS AT I-5/805 , CONTIGUOUS FWY AND NEW INTERCHANGE
34B0	6066039	SD	110301U4L		\$752,505.00	\$752,505.00		SAN DIEGO COUNTY VARIOUS LOCATIONS AT I-5/805 , CONTIGUOUS FWY AND NEW INTERCHANGE
4260	6066039	SD	110301U4L		\$1,490,250.00	\$1,490,250.00		SAN DIEGO COUNTY VARIOUS LOCATIONS AT I-5/805 , CONTIGUOUS FWY AND NEW INTERCHANGE
H230	6066039	SD	110301U4L		\$629,759.00	\$629,759.00		SAN DIEGO COUNTY VARIOUS LOCATIONS AT I-5/805 , CONTIGUOUS FWY AND NEW INTERCHANGE
4260	6066053	SD	11235808L	\$950,000.00	\$1,236,000.00	\$286,000.00		I-5 NORTH COAST HOV MANAGED LANES , FEASIBILITY STUDY
3260	6066054	SD	11956272L		\$200,000.00	\$200,000.00		VARIOUS LOCATIONS IN SAN DIEGO , REGIONAL ADVANCED TRAVELER INFO
H400	6066057	SD	11956296L		\$242,147.00	\$242,147.00		VARIOUS IN SAN DIEGO COUNTY , TRAFFIC SIGNAL INTERCONNECT
H400	6066058	SD	11956309L		\$451,000.00	\$451,000.00		VARIOUS LOCATIONS IN SD COUNTY , T/S TIMING(RAMS INITIAL DEPLOYMENT)
H240	6066059	SD	11956297L		\$530,355.00	\$530,355.00		URBANIZED AREAS OF SAN DIEGO COUNTY , FREEWAY SERVICE PATROL
3690	6066060	SD	11212664L		\$38,723.00	\$38,723.00		CITY OF SAN DIEGO ON RTE 15 , FEASIBILITY STUDY FOR VP ON I-15 ML
H230	6066060	SD	11212664L		\$250,000.00	\$250,000.00		CITY OF SAN DIEGO ON RTE 15 , FEASIBILITY STUDY FOR VP ON I-15 ML
H400	6066060	SD	11212664L		\$100,000.00	\$100,000.00		CITY OF SAN DIEGO ON RTE 15 , FEASIBILITY STUDY FOR VP ON I-15 ML
H880	6066060	SD	11212664L		\$699,772.00	\$699,772.00		CITY OF SAN DIEGO ON RTE 15 , FEASIBILITY STUDY FOR VP ON I-15 ML

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Q880	6066060	SD	11212664L		\$297,869.00	\$297,869.00		CITY OF SAN DIEGO ON RTE 15 , FEASIBILITY STUDY FOR VP ON I-15 ML
Q920	6066061	SD	11956302L		\$1,280,000.00	\$1,280,000.00		SD&AE FREIGHT YARD IN SAN YSIDRO , FEASIBILITY STUDY, PE, ENVIRON.
H400	6066063	SD	11956316L		\$1,200,000.00	\$1,200,000.00		VARIOUS , RIDESHARE_05/06
Q220	6124004	SD	11956130L	\$120,000.00	\$170,000.00	\$50,000.00		JIMMY DURANTE BLVD TO EL CAMINO REAL SAN DIEG , CLASS I BIKE PATH AND BOARDWALK
34B0	6211024	SD	11073400L	\$1,190,410.00	\$437,905.00		\$752,505.00	RTE 15 FROM .5 KM S TO 1KM N OF CARMEL MTN OC , ROAD WIDENING, RAMP REALIGNMENTS
H400	6211032	SD	11080904L		\$5,500,000.00	\$5,500,000.00		I-15 S OF 56/15 SEP TO N OF CAMINO DEL NORTE , CONSTRUCT HOV LANES
Q400	6211032	SD	11080904L	\$9,100,000.00	\$3,600,000.00		\$5,500,000.00	I-15 S OF 56/15 SEP TO N OF CAMINO DEL NORTE , CONSTRUCT HOV LANES
H400	6211034	SD	11080913L		\$9,125,553.00	\$9,125,553.00		I-15 S 15/56 SEP OC TO N CAMINO DEL NORTE UC , CONSTRUCT HOV LANES
Q240	6211034	SD	11080913L	\$6,056,845.00	\$5,056,845.00		\$1,000,000.00	I-15 S 15/56 SEP OC TO N CAMINO DEL NORTE UC , CONSTRUCT HOV LANES
Q400	6211034	SD	11080913L	\$11,000,000.00	\$1,874,447.00		\$9,125,553.00	I-15 S 15/56 SEP OC TO N CAMINO DEL NORTE UC , CONSTRUCT HOV LANES
4260	6211043	SD	11090509L		\$993,500.00	\$993,500.00		SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING , NEW FREEWAY CONSTRUCTION
Q920	6211043	SD	11090509L	\$15,010,738.00	\$40,485,000.00	\$25,474,262.00		SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING , NEW FREEWAY CONSTRUCTION
H170	6211044	SD	11090502L		\$3,000,000.00	\$3,000,000.00		SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING , NEW FREEWAY CONSTRUCTION
H400	6211048	SD	11064844L		\$973,830.00	\$973,830.00		I-15 0.5 N CAMINO DEL N UC TO DUENDA RD OC , I-15 NOISE MITIGATION FOR ML MIDDLE
H230	6211049	SD	11035000L		\$177,000.00	\$177,000.00		0.6KM EAST OF MASSACHUSETTES OVERCROSSING , CONSTRUCT NOISE ABATEMENT
Q010	8051566	SD	11223004S	\$2,343,632.00	\$2,162,342.76		\$181,289.24	I-805 IN SD CO-BEG OF 805/SWEETWATER RI BR , PAVEMENT REHABILITATION
H760	8051591	SD	11260804S		\$1,112,534.00	\$1,112,534.00		I-805 FR ADAMS AVE OC TO I-8 , REHABILITATION (REPAIR CULVERTS)
3260	9506602	SD	11955645L	\$200,000.00			\$200,000.00	IN SAN DIEGO AT SAN DIEGO BORDER CROSSING , EARLY DEPLOYMENT STRATEGIC PLAN
Q640	A905008	SD	11093160S	\$4,096,000.00			\$4,096,000.00	ON SR-905 IN SAN DIEGO COUNTY , U.S./MEX. BI-NATIONAL BORDER STUDY
Q640	A905010	SD	11091801S	\$14,900,000.00	\$4,910,000.00		\$9,990,000.00	IN SAN DIEGO COUNTY ON SR-905 , U.S./MEXICO BI-NATIONAL BORDER PLAN
Q640	A905015	SD	11093162/9S		\$25,342,000.00	\$25,342,000.00		IN SAN DIEGO COUNTY ON SR-905 , U.S./MEXICO BI-NATIONAL BORDER PLAN
H760	P052012	SD	11238904S		\$517,910.00	\$517,910.00		IN SAN DIEGO FR KEARNY VILLA RD TO SANTO RD , CONSTRUCT MEDIAN BARRIER
3AA0	P076021	SD	11197894S	\$407,331.00	\$412,523.61	\$5,192.61		SR-76 IN SD CO-NORTH RIV RD/OLIVE HILL RD , WIDENING & REALIGNMENT
Q200	P078084	SD	11159104S	\$213,850.00	\$203,299.52		\$10,550.48	SR78 IN SD CO IN CARLSBAD S OF COLLEGE BL UC , GNATCATCHER MITIGATION FOR (0300)
3150	P078098	SD	11185944S2		\$188,495.00	\$188,495.00		S.D.CO.,ON I-5 FR BUENA VISTA CRK TO 5/78 SEP , CONSTR AUXIL LANE & WIDEN CONN RAMP
Q050	P078098	SD	11185944S2	\$1,339,563.00	\$1,339,564.00	\$1.00		S.D.CO.,ON I-5 FR BUENA VISTA CRK TO 5/78 SEP , CONSTR AUXIL LANE & WIDEN CONN RAMP
31K0	P094032	SD	11135464S	\$3,453,688.00	\$3,429,499.34		\$24,188.66	SR-94 IN SD CO MARRON VALLEY RD/SR-188 (POR) , REALIGN CURVES
H250	P094056	SD	11242004S		\$735,884.00	\$735,884.00		ON SR 94 IN SAN DIEGO COUNTY NEAR CAMPO *** , SAFETY (REVISE INTERSECTION)
33C0	P163016	SD	11099234S2	\$54,162.00	\$80,098.82	\$25,936.82		SR-163 IN SD CO-KEARNY VILLA RD/I-15 , HIGHWAY PLANTING
33C0	P163017	SD	11086864S2	\$26,938.00	\$21,805.89		\$5,132.11	SR-163 IN SAN DIEGO AT VARIOUS LOCATIONS* , REPLACEMENT PLANTING
Q240	P163021	SD	110722U4S	\$4,399,758.00	\$3,372,395.00		\$1,027,363.00	IN S.D.,FR S OF 163/52 SEP TO N OF KEARNY VIL , AUX LANE (SB) & WEIGHT-IN-MOTION SY
35A0	P905004	SD	11022104S	\$7,287,888.00	\$7,126,367.89		\$161,520.11	SR-905 IN SAN DIEGO AT MEXICO BORDER CROSSING , CONSTRUCT CLASS A CVEF
H210	S052011	SD	112336U4S		\$1,418,912.00	\$1,418,912.00		IN SAN DIEGO FROM ROUTE 805 TO ROUTE 163 , MEDIAN BARRIER,PAVEMENT REHABILITAT
H780	S052011	SD	112336U4S		\$687,460.00	\$687,460.00		IN SAN DIEGO FROM ROUTE 805 TO ROUTE 163 , MEDIAN BARRIER,PAVEMENT REHABILITAT
H760	S054005	SD	11246204S		\$484,340.00	\$484,340.00		SAN DIEGO COUNTY, NEAR NATIONAL CITY *** , THRIE BEAM MEDIAN BARRIER
33C0	S076018	SD	11219004S	\$569,127.00	\$544,188.84		\$24,938.16	SR-76 IN SD CO-JEFFRIES RCH RD/SR-76/76/15 , PAVEMENT REHABILITATION
33C0	S076020	SD	11099144S1	\$861,970.00	\$853,215.66		\$8,754.34	SR-76 IN SD CO-5/76 SEP/AIRPORT RD , REPLACEMENT PLANTING
H050	S094055	SD	11237954S2		\$243,565.51	\$243,565.51		IN SAN DIEGO CNTY IN SAN DIEGO AT VAR LOC , INSTALL CHANGEABLE MESSAGE SIGNS
H240	S163025	SD	11264604S		\$2,836,190.00	\$2,836,190.00		IN SAN DIEGO ON SR-163 AT LAUREL ST OC , BRIDGE REHABILITATION
Q760	X073042	SD	11001924S	\$41,308,084.00	\$40,105,676.37		\$1,202,407.63	IN SD CO ON SR-54 AND SR-125 NEAR LEMON GROVE , CONSTRUCT 6-LANE FREEWAY
H010	X073059	SD	110301U4S	\$22,813,915.00	\$42,813,915.00	\$20,000,000.00		SAN DIEGO COUNTY VARIOUS LOCATIONS AT I-5/805 , CONTIGUOUS FWY AND NEW INTERCHANGE
Q220	X073067	SD	11245404S		\$613,807.00	\$613,807.00		IN SAN DIEGO COUNTY IN SAN DIEGO AT RTE 5/75 , TEA (PARK ENHANCEMENTS)

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0830	1425001	SF	04190741S	\$17,443,839.00	\$19,857,588.00	\$2,413,749.00		SF SR101 FR LILY ST-TURK ST , PE, STRUCT. REPAIR
0830	1525003	SF	04191894S1	\$11,774,401.78			\$11,774,401.78	SR-101 IN SAN FRANCISCO-MISSION ST/HICKORY ST , RETROFIT STRUCTURE
0830	1525004	SF	04291404S	\$10,804,025.00	\$11,981,326.60	\$1,177,301.60		SAN FRANCISCO FROM S VAN NESS AVE TO FELL ST , REMOVE STRUCTURE
04M0	2801057	SF	04280014S	\$1,623,936.00	\$1,005,078.33		\$618,857.67	I-280 IN SF CO-7TH ST/5TH ST (KING ST RAMPS) , REVISE 6TH ST INTERCHANGE
1770	2801057	SF	04280014S	\$19,726,241.00	\$19,726,220.97		\$20.03	I-280 IN SF CO-7TH ST/5TH ST (KING ST RAMPS) , REVISE 6TH ST INTERCHANGE
Q010	2801057	SF	04280014S	\$77,504.00			\$77,504.00	I-280 IN SF CO-7TH ST/5TH ST (KING ST RAMPS) , REVISE 6TH ST INTERCHANGE
04M0	2801080	SF	04165024S1	\$105,535.00	\$100,291.32		\$5,243.68	I-280 IN SF CO-SAN JOSE AVE/PENNSYLVANIA AVE , RETROFIT CURB RAMPS
0980	3528001	SF	0498S064S	\$150,000.00			\$150,000.00	SAN FRANCISCO CO AT VAR INTERSTATE LOCATIONS , EMERGENCY REPAIR -- STORM DAMAGE
Q270	5177005	SF	13228028L	\$27,009.00	\$25,990.59		\$1,018.41	UTAH AVE. @ SPTCO. RR XING. E-10.56-C , INSTALL SAFETY WARNING DEVS.& SURFG
33C0	5934030	SF	04071054L	\$896,431.00			\$896,431.00	04-SF-0-CR VARIOUS LOCATIONS IN SF--SEE LIST , CONSTRUCT CURB RAMPS
33P0	5934033	SF	04071154L	\$312,911.00	\$240,211.52		\$72,699.48	FULTON STREET-ARGUELLO BLVD TO STANYAN , WIDEN ROADWAY
3200	5934039	SF	04927630L	\$417,720.00	\$417,719.95		\$0.05	GEARY STREET/LAGUNA STREET TO 36TH AVENUE , REPLACE 53 TRAFFIC CONTROLLERS
33A0	5934059	SF	04928244L	\$11,880.00			\$11,880.00	GUERRERO STREET AT 21ST STREET. , EXTEND MEDIAN BARRIER.
Q230	5934059	SF	04928244L	\$14,873.00	\$11,731.88		\$3,141.12	GUERRERO STREET AT 21ST STREET. , EXTEND MEDIAN BARRIER.
33A0	5934060	SF	04928245L	\$360,000.00	\$316,294.20		\$43,705.80	SAN FRANCISCO AT VARIOUS LOCATIONS. , DRAINAGE GATE REPLACEMENT.
33C0	5934068	SF	04928332L	\$146,000.00	\$134,054.93		\$11,945.07	VARIOUS LOCATIONS IN SAN FRANCISCO; CONSTRUCT , CURB RAMPS
33D0	5934068	SF	04928332L	\$1,171,000.00	\$620,828.13		\$550,171.87	VARIOUS LOCATIONS IN SAN FRANCISCO; CONSTRUCT , CURB RAMPS
33D0	5934069	SF	04928413L	\$820,000.00	\$539,544.70		\$280,455.30	VARIOUS LOCATIONS IN SAN FRANCISCO. , CONSTRUCT CURB RAMPS.
33D0	5934070	SF	04928414L	\$116,000.00	\$106,730.02		\$9,269.98	ST. CHARLES AVENUE IN SAN FRANCISCO. , PATHWAY REHAB. FOR ADA ACCESS.
34B0	5934070	SF	04928414L	\$722,000.00	\$681,252.14		\$40,747.86	ST. CHARLES AVENUE IN SAN FRANCISCO. , PATHWAY REHAB. FOR ADA ACCESS.
Q230	5934088	SF	04923123L	\$225,458.00	\$219,724.72		\$5,733.28	KIRKHAM AND SANTIAGO STREETS IN SAN FRANCISCO , CURB RAMPS
H400	5934093	SF	04923263L		\$500,000.00	\$500,000.00		CITY/COUNTY OF SAN FRANCISCO , TRANSP. MANAGEMENT SYSTEM - PHASE 1
Q210	5934114	SF	04923902L	\$98,962.00	\$65,271.60		\$33,690.40	IN SAN FRANCISCO AT FAIRMONT ELEMENTARY SCHOO , IMPROVE ROADSIDE SAFETY
Q210	5934121	SF	04924149L	\$9,000.00	\$324,000.00	\$315,000.00		FELL/OAK/FOLSOM/PINE ST INTERSECTIONS , INSTALL PEDESTRIAN COUNTDOWN SIGNAL
H230	5934124	SF	04924340L		\$1,500,000.00	\$1,500,000.00		NORTH POINT FROM EMBARCADERO TO VAN NESS , OVERLAY AND CURB RAMPS
H400	5934125	SF	04924345L		\$221,000.00	\$221,000.00		BROADWAY FROM GRANT AVE. TO KEARNY ST. , STREETSCAPE IMPROVEMENTS LANDSCAPE
H070	6003010	SF	04923164L		\$4,929,038.00	\$4,929,038.00		GOLDEN GATE BRIDGE , SEISMIC RETROFIT PHASE II
H170	6084102	SF	04924239L	\$375,000.00	\$500,000.00	\$125,000.00		BAY AREA REGION , REGION EXPANSION OF CITY CARSHARE
Q400	6297001	SF	04923260L	\$4,745,000.00	\$4,577,037.96		\$167,962.04	THROUGHOUT NINE COUNTY BAY AREA. , SPARE THE AIR OUTREACH PROGRAM
3150	P101862	SF	04165024S2	\$181,390.00	\$170,916.31		\$10,473.69	SR-101 IN SF CO-HESTER AVE/LYON ST , RETROFIT CURB RAMPS
H050	Q101049	SF	04291004S	\$6,536,483.00	\$24,056,012.00	\$17,519,529.00		ON 101 FROM SOUTH VAN NESS AVE TO MARKET ST , CENTRAL FREEWAY REPLACEMENT
H050	Q101093	SF	04449404S		\$11,492,632.68	\$11,492,632.68		IN SF CO. ON RT. 101 @ PRESIDIO VIADUCT BRIDG , REHABILITATION AND REPAINT VIADUCT
Q210	000C255	Sha	020C1404S	\$1,011,516.00	\$1,011,703.00	\$187.00		IN TEH, SHA & SIS CO. AT VAR LOCATIONS , INCREASE SKID RESISTANCE
H010	000C261	Sha	023580U4S		\$1,110,370.00	\$1,110,370.00		LAS,PLU,SHA,SIS,TEH,TRI CO'S @ VAR LOCS. , REST AREA RECONSTRUCTION
3150	0058263	Sha	02230404S	\$880,000.00	\$866,568.91		\$13,431.09	I-5,S/O SISKIYOU CO LINE-S/O SIMS RD UC , RECONST ROADWAY
H010	0058309	Sha	02334804S		\$144,647.00	\$144,647.00		SHA CO;REDDING AT 5/44/299 SEPARATION;I-5 , WIDENING AND RAMP RECONSTRUCTION
Q760	0058312	Sha	02367404S	\$4,523,640.00	\$4,221,474.64		\$302,165.36	SHA CO;NR MT GATE;UNION SCH OC TO PIT RV OH , ASPHALT CONCRETE SURFACING
H010	0058319	Sha	023581U4S	\$2,843,860.00	\$7,466,670.00	\$4,622,810.00		SHA CO;NR O'BRIEN;N/O O'BRIEN UC TO SAC RV OH , CONCRETE BARRIER
Q010	0058319	Sha	023581U4S	\$1,647,122.00	\$3,036,227.00	\$1,389,105.00		SHA CO;NR O'BRIEN;N/O O'BRIEN UC TO SAC RV OH , CONCRETE BARRIER
H010	0058321	Sha	02379404S		\$433,828.00	\$433,828.00		SHA & SIS CO;GABLES OC TO OAK ST UC;VAR LOC. , MEDIAN BARRIER IMPROVEMENT.
H010	0058322	Sha	020C5404S		\$233,084.00	\$233,084.00		SHA CO;ANDERSON;0.3 KM N/O NORTH ST UC , RECONFIGURE SB I-5 OFF RAMP
H010	0058323	Sha	020C8704S	\$2,550,421.00	\$6,408,779.00	\$3,858,358.00		SHA CO;NR LAKESHORE;ANTLER SUMMIT OC TO * , REPLACE BRIDGE DECK

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
H770	0058325	Sha	02387304S		\$16,599,329.15	\$16,599,329.15		SHA/SIS CO;DUNSMUIR;SIMS UC TO SAC RV BR OH , PAVEMENT PRESERVATION
Q770	0058325	Sha	02387304S		\$128,726.56	\$128,726.56		SHA/SIS CO;DUNSMUIR;SIMS UC TO SAC RV BR OH , PAVEMENT PRESERVATION
Q760	0058326	Sha	02387504S		\$10,289,845.88	\$10,289,845.88		SHA CO;NR LAKEHEAD;SAC RIV BR TO DOG CK BR , REHAB ROADWAY
0980	3563001	Sha	02981089S	\$14,272.00	\$13,768.87		\$503.13	SHA CO AT VAR LOCS ON NON INTERSTATE ROUTES , EMERGENCY REPAIR--STORM DAMAGE
H100	5068001	Sha	02451714L		\$1,516,649.00		\$1,516,649.00	CYPRESS ST @ SAC RIVER, BR NO 06C-0108 R/L , REHABILITATE/WIDEN BRIDGES
Q240	5068011	Sha	021A1100L	\$124,800.00	\$48,779.22		\$76,020.78	PARKVIEW BRIDGE CROSSING OF SACRAMENTO RIVER , NEW BRIDGE AND ROADWAY
Q240	5068015	Sha	021A4100L	\$1,669,674.00	\$1,651,188.08		\$18,485.92	CYPRESS AVENUE FROM PINE STREET TO ATHENS AVE , RECONSTRUCTION, WIDENING, SIGNAL
Q240	5321001	Sha	021A1400L	\$1,628,951.00	\$1,628,950.47		\$0.53	BALLS FERRY ROAD FROM VENTURA ST TO STINGY LN , RECONSTRUCTION
H210	5474010	Sha	020C9608L		\$1,442,000.00	\$1,442,000.00		SHASTA DAM BLVD,LOCUST-DEER CRK,WASHINGTON TO , CURB,GUTTER,SIDEWALK,LIGHT IMPROVE
H220	5474010	Sha	020C9608L		\$154,927.00	\$154,927.00		SHASTA DAM BLVD,LOCUST-DEER CRK,WASHINGTON TO , CURB,GUTTER,SIDEWALK,LIGHT IMPROVE
33D0	5906033	Sha	02453934L	\$478,062.00	\$472,665.96		\$5,396.04	MAIN ST AT COTTONWOOD CREEK TEH/SHA CNTY LINE , SEISMIC RETROFIT - REPLACE BRIDGE
Q100	5906033	Sha	02453934L	\$6,005,664.00	\$5,527,896.65		\$477,767.35	MAIN ST AT COTTONWOOD CREEK TEH/SHA CNTY LINE , SEISMIC RETROFIT - REPLACE BRIDGE
Q110	5906041	Sha	02918139L	\$715,813.00	\$687,365.08		\$28,447.92	OLD 44 DRIVE AT STILLWATER CREEK BRIDGE , REPLACE BRIDGE
Q100	5906051	Sha	02454054L	\$1,602,387.00	\$1,413,095.11		\$189,291.89	MCARTHUR ROAD AT FALL RIVER BRIDGE BR#6C-189 , SEISMIC BRIDGE REPLACEMENT
Q110	5906053	Sha	02454334L	\$1,132,288.00	\$848,832.98		\$283,455.02	PARKVILLE ROAD AT BEAR CREEK , BRIDGE REPLACEMENT
H110	5906057	Sha	02455244L		\$716,976.00	\$716,976.00		WILDCAT ROAD AT NORTH FORK BATTLE CREEK BRIDG , BRIDGE REPLACEMENT
Q110	5906057	Sha	02455244L	\$92,000.00	\$112,000.00	\$20,000.00		WILDCAT ROAD AT NORTH FORK BATTLE CREEK BRIDG , BRIDGE REPLACEMENT
Q110	5906062	Sha	02918240L	\$297,800.00	\$246,588.00		\$51,212.00	FOSTER RD AT MARK CR BR_06C0219 , BRIDGE REPLACEMENT
H110	5906064	Sha	02918249L		\$872,800.00	\$872,800.00		NR HILLCREST ON COVE RD @ HATCHET CREEK , BRIDGE REPLACEMENT (BR#06C-0202) .
Q210	5906065	Sha	02918250L	\$324,000.00	\$297,950.44		\$26,049.56	ON LAKE BLVD FR REDDING CL TO SHASTA LAKE CL , PAVE SHOULDERS & STRIPE FOR BIKE LN
Q280	5906065	Sha	02918250L	\$22,500.00	\$22,372.01		\$127.99	ON LAKE BLVD FR REDDING CL TO SHASTA LAKE CL , PAVE SHOULDERS & STRIPE FOR BIKE LN
H110	5906069	Sha	02455934L		\$704,000.00	\$704,000.00		BLUE JAY LN AT ANDERSON CRK, BR #06C-222 , BRIDGE REPLACEMENT
H110	5906070	Sha	02455954L		\$8,000.00	\$8,000.00		ZOGG MINE RD AT ZOGG CRK, BR #06C-223 , BRIDGE REPLACEMENT
H110	5906072	Sha	02455974L		\$557,691.00	\$557,691.00		LONE TREE RD AT ANDERSON CRK; BRIDGE #06C0221 , BRIDGE REPLACEMENT
H220	5906075	Sha	02456044L		\$132,795.00	\$132,795.00		OLD OREGON TRAIL FR HWY44 TO COLLEGE VIEW DR , BIKE LANE
H100	5906076	Sha	02918295L		\$84,000.00	\$84,000.00		SWEDE CREEK ROAD AT SWEDE CREEK , BRIDGE REHAB (06C-0196)
H100	5906077	Sha	02918296L		\$32,000.00	\$32,000.00		SWEDE CRK RD @ LITTLE COW CRK (BR # 06C-0005) , BRIDGE REHAB
33N0	7500041	Sha	13240418L		\$373,018.00	\$373,018.00		IN REDDING @ THE SOUTH STREET CROSSING , GRADE CROSSING HAZARD ELIMINATION
33N0	7500042	Sha	13240428L		\$408,890.00	\$408,890.00		IN REDDING @ THE PLACER STREET CROSSING , GRADE CROSSING HAZARD ELIMINATION
H260	7500043	Sha	13240438L		\$681,673.00	\$681,673.00		IN REDDING @ THE YUBA STREET CROSSING , GRADE CROSSING HAZARD ELIMINATION
H250	P044035	Sha	02307104S		\$665,806.00	\$665,806.00		SHA CO;LASSEN PK;E/O SR-89 TO W/O LOST CMP RD , REALIGN CURVE
Q760	P044036	Sha	02359804S	\$7,404,655.00	\$5,661,819.94		\$1,742,835.06	SHA CO;NR REDDING;RTE 5 TO E/O COW BR;SR-44 , CAPM - ASPHALT CONCRETE SURFACING
Q760	P044037	Sha	02367504S	\$6,079,677.00	\$3,847,080.26		\$2,232,596.74	SHA CO;NR VIOLA/OLD STA;VIOLA TO PLUM VLY RD , ASPHALT CONCRETE SURFACING
Q210	P044039	Sha	02380804S		\$132,380.36	\$132,380.36		SHA CO;NR OLD STA;LOST CAMP RD TO W/O SR-89 , CULVERT EXTENSION
Q210	P089079	Sha	02375704S		\$171,193.95	\$171,193.95		SHA CO;NR OLD STA;SR-44 TO .2 KM S/O DOTY RD , CULVERT EXTENSION
Q050	P299123	Sha	02376404S	\$770,742.00	\$491,433.53		\$279,308.47	SHA CO;25 KM W/O SHASTA;4.2 KM E/O TRINITY CO , CONSTRUCT RETAINING WALL
H250	P299126	Sha	02367104S		\$315,485.00	\$315,485.00		SHA CO;REDDNG;HAWLEY RD TO W/O OLD OREGON TRL , SUPERELEVATION CORRECTION
H050	P299133	Sha	02261204S	\$6,289,470.00	\$9,587,791.00	\$3,298,321.00		SHA CO;REDDING;W/O IRON MT RD TO COURT ST , REHABILITATE PAVEMENT
Q250	X089072	Sha	02370804S	\$916,285.00	\$844,116.48		\$72,168.52	SHA CO;NR REDDING & BELLA VISTA;SR-44 & 299 * , FIRE DAMAGE RESTORATION--JONES FIRE
Q240	X089078	Sha	02373204S		\$786,348.00	\$786,348.00		SHA CO;REDDING;VAR LOCS;RTS 5, 44, 273, & 299 , ROUTE RE-DESIGNATION
H200	X089081	Sha	02327204S	\$2,165,124.00	\$4,613,347.00	\$2,448,223.00		IN SHA CO AT VARIOUS LOCATIONS IN REDDING , REHABILITATE PAVEMENT
09Q0	3124001	Sie	03971091S	\$4,458,000.00	\$4,454,377.88		\$3,622.12	IN SIERRA CO AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
09X0	3124001	Sie	03971091S	\$203,200.00	\$187,027.26		\$16,172.74	IN SIERRA CO AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
H110	5913010	Sie	03453134L		\$345,644.00	\$345,644.00		GOODYEAR CREEK RD OVER GOODYEAR CREEK , BRIDGE REPLACEMENT (BR# 13C-0022)
Q110	5913010	Sie	03453134L	\$520,800.00	\$555,156.00	\$34,356.00		GOODYEAR CREEK RD OVER GOODYEAR CREEK , BRIDGE REPLACEMENT (BR# 13C-0022)
H220	5913034	Sie	030L1174L		\$22,132.00	\$22,132.00		TWO SEPARATE LOCATIONS (SEE COMMENTS) , CONST VISITOR INFORMATION CENTERS
3170	P049113	Sie	03374124S	\$2,636,587.00	\$2,378,736.24		\$257,850.76	SIE CO;LOYLTN,SR49,HILL ST TO GARBAGE PIT RD , REHAB, WIDENING, SDWALKS, DRAINAGE
Q240	P089075	Sie	030A7004S		\$35,790.64	\$35,790.64		SIE CO;SR-89 FR SR-49 TO SIE/PLU CO LINE , ROADWAY REHABILITATION
Q250	P089075	Sie	030A7004S	\$1,206,860.00	\$1,180,520.83		\$26,339.17	SIE CO;SR-89 FR SR-49 TO SIE/PLU CO LINE , ROADWAY REHABILITATION
Q770	P089075	Sie	030A7004S	\$925,416.00	\$925,415.98		\$0.02	SIE CO;SR-89 FR SR-49 TO SIE/PLU CO LINE , ROADWAY REHABILITATION
Q010	0059153	Sis	02326904S	\$6,553,970.00	\$5,886,841.90		\$667,128.10	I-5 IN SIS CO-GRENADA OC/SHASTA RIVER BRIDGE , AC OVERLAY
Q010	0059155	Sis	023106U4S	\$4,760,645.00	\$4,853,913.81	\$93,268.81		SIS CO;NR WEED;I-5 * , REHAB PAVEMENT, DRAINAGE, & EROSION
Q010	0059158	Sis	02366704S	\$1,078,327.00			\$1,078,327.00	SIS CO;MT SHASTA @ DUNSMUIR TRK INSP FAC'LTY , RECONSTRUCT SCALE HOUSE
Q010	0059159	Sis	020C8004S		\$7,301.00	\$7,301.00		SIS CO;NR MT SHASTA;LAS'N LN OC TO BLK BUT OH , AC/PCC SLAB REPLACEMENT
H010	0059160	Sis	020C99U4S		\$525,899.00	\$525,899.00		SIS CO;NR YREKA;0.5 KM N OF WALTERS RD O/C* , MEDIAN SHOULDER WIDENING
H010	0059161	Sis	02387604S		\$6,672,777.00	\$6,672,777.00		SIS CO;WEED;N/O BLACK BUTTE TO N/O SR-5/265 , ROADWAY REHABILITATION
09N0	3139003	Sis	02334604S	\$5,073,438.07	\$4,083,831.44		\$989,606.63	SIS CO SR-96 VAR LOC FR CLEAR CK BR TO SR-263 , ROCK SLOPE PROTECTION & EMBANKMT.
09X0	3559001	Sis	02981094S	\$2,000,000.00	\$1,758,597.90		\$241,402.10	SISKIYOU CO @ VAR NON-INTERSTATE LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
0980	35D0004	Sis	023555U4S	\$680,834.00	\$614,233.97		\$66,600.03	SIS CO;NR SOMES BAR, HAPPY CAMP, & KLAMATH * , REPAIR STORM DAMAGE
09X0	35F9004	Sis	02365904S	\$167,898.00	\$168,907.00	\$1,009.00		SIS CO;NR KLAMATH RV;3.3 KM S/O LUMGREY CK BR , REPAIR STORM DAMAGE
H110	5902003	Sis	02451951L		\$748,560.00	\$748,560.00		LOWER SHACKELFORD CREEK BRIDGE , REPLACE BRIDGE & APPROACHES
H110	5902010	Sis	02452384L		\$120,000.00	\$120,000.00		02-SIS-CR JENNY CR BRIDGE # 02C-0061 , REPLACE BRIDGE AND APPROACHES
H110	5902019	Sis	02918039L		\$946,864.00	\$946,864.00		COTTONWOOD CRK BR. (02C-0058) ON FRONT ST , BRIDGE REPLACEMENT
33D0	5902024	Sis	021A1600L	\$318,708.00	\$302,306.85		\$16,401.15	A-12 & MONTAGUE-GRENADA & OBERLIN ROADS , REHABILITATE EXISTING ROUTE
Q240	5902024	Sis	021A1600L	\$3,366,795.00	\$3,331,334.77		\$35,460.23	A-12 & MONTAGUE-GRENADA & OBERLIN ROADS , REHABILITATE EXISTING ROUTE
H220	5902039	Sis	02455644L		\$57,544.00	\$57,544.00		AT LAKE SISKIYOU NEAR THE CITY OF MT SHASTA , TRAIL & SHORE RESTORATION
H220	6310002	Sis	02499298L		\$51,347.00	\$51,347.00		COLLIER REST AREA: COLLIER INTERPRETIVE CTR , DESIGN/CONSTRUCT INTERPRET DISPLAYS
H270	7500038	Sis	13240388L		\$281,360.00	\$281,360.00		IN DUNSMIR @ THE BUTTERFLY AVENUE CROSSING , GRADE CROSSING HAZARD ELIMINATION
H270	7500039	Sis	13240398L		\$510,890.00	\$510,890.00		IN MOUNT SHASTA @ THE LAKE STREET CROSSING , GRADE CROSSING HAZARD ELIMINATION
33E0	P003026	Sis	02351904S		\$95,722.00	\$95,722.00		SIS CO;NR FT JONES;KID'R CK BR TO SCOTT RV BR , BRIDGE REPAIR
H050	P089082	Sis	021C4404S	\$2,505,675.00	\$3,363,979.00	\$858,304.00		SIS CO NR MCCLLOUD FR SHA CO TO MINNESOTA AVE , A/C OVERLAY
Q240	P096041	Sis	02345404S	\$6,399,605.00	\$6,279,537.41		\$120,067.59	SIS CO;NR HAPPY CMP,SEIAD VLY,HORSE CK;SR-96* , ASPHALT CONCRETE OVERLAY
3170	0056285	SJ	104120U4S	\$5,264,835.00	\$5,737,379.61	\$472,544.61		I-5 IN STOCKTON-SMITH CANAL/CALVERAS RIV BR , SOUNDWALLS AND RAMP LOCATION
31K0	0056285	SJ	104120U4S		\$224,684.10	\$224,684.10		I-5 IN STOCKTON-SMITH CANAL/CALVERAS RIV BR , SOUNDWALLS AND RAMP LOCATION
35A0	0056294	SJ	100A4204S		\$855,515.50	\$855,515.50		I-5 IN SJ CO-FRENCH CAMP TPIKE/HAMMER LANE , PAVEMENT REHABILITATION
Q010	0056298	SJ	10460804S	\$15,314,633.00	\$15,361,262.00	\$46,629.00		I-5 IN SJ CO-DEUEL OH/FRENCH CAMP TURNPIKE OC , STRUCTURAL SECTION REPAIR
Q240	0056302	SJ	101A51U4S	\$4,497,925.00	\$4,692,717.59	\$194,792.59		I-5,NR WESTLY FRM GAFFERY RD UC TO S DEUEL OH , AC OVERLAY
31J0	0056308	SJ	101A5404S		\$358,735.53	\$358,735.53		SR5,STOCKTON-MONTE DIABLO UC/SMITH CANAL BR , CONSTRUCT SOUNDWALL
H010	0056310	SJ	100C8704S		\$155,551.00	\$155,551.00		I-5,SJ CO NEAR LATHROP I-5/120 SEPARATION , INSTALL OVERHEAD SIGN
H010	0056313	SJ	102A0304S		\$683,978.00	\$683,978.00		STOCKTON 0.3KM N/WALKER SLOUGH 0.2KM S/8TH UC , CONSTRUCT SOUNDWALL
H010	0056317	SJ	10263414S	\$1,650,700.00	\$3,962,664.00	\$2,311,964.00		N/O OF STKN CHANNEL VIADUCT TO MONTE DIABLO UC , SOUND WALL CONSTRUCTION
H010	0056318	SJ	103A2604S		\$6,747,249.00	\$6,747,249.00		SR5 STOCKTON CHANNEL VIADUCT BR#29-0176 L/R , REPAIR BRIDGE
Q260	0077094	SJ	13213798L	\$13,451.00	\$12,227.58		\$1,223.42	W FRONTAGE RD/UNION PACIFIC RR XING , INST 2 CPUC #9 WARNING DEV W/CTWD'S
Q010	2056304	SJ	102A6504S	\$2,089,083.00	\$1,693,264.27		\$395,818.73	IN SAN JOAQUIN CO,ON I-205,IN AND NEAR TRACY , MERIAN BARRIER-TYPE K



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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
H010	2056315	SJ	100F2904S		\$279,134.43	\$279,134.43		RTE 205 CORRAL HOLLOW RD UC/MACARTHUR DR UC , CONSTRUCT MEDIAN BARRIER
3150	3083001	SJ	10335974S	\$770,263.00	\$1,345,757.79	\$575,494.79		SR-4,99 IN SJ CO IN AND NEAR STOCKTON , HIGHWAY PLANTING
09X0	3149001	SJ	10971077S	\$15,500.00	\$13,639.62		\$1,860.38	IN SAN JOAQUIN COUNTY @ VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
3200	5008020	SJ	10955582L	\$2,721,074.00	\$2,721,073.56		\$0.44	CITYWIDE TRAFFIC SIGNAL CONT'L SYS , FIBER OPTICS & TRAFFIC SIGNAL SYS.
Q100	5008031	SJ	10107424L	\$185,887.00	\$301,034.00	\$115,147.00		PACIFIC AVENUE @ CALAVERAS RIVER BR# 29C-058L , MANDATORY SEISMIC BRIDGE RETROFIT
Q270	5008036	SJ	13228948L	\$847,548.00	\$847,547.07		\$0.93	MINER AVE., MAIN ST., WATERLOO RD. , SAFETY IMPROVEMENT AT RR XINGS
33B0	5008044	SJ	10956075L	\$695,000.00	\$679,937.97		\$15,062.03	CHARTER WAY FM CENTER STREET TO INTERSTATE 5 , BEAUTIFICATION OF CHARTER WAY
Q220	5008045	SJ	10956119L	\$1,965,000.00	\$1,964,999.93		\$0.07	CITY OF STOCKTON; ON WEBER AVE AND MAIN ST , NEW SIGNALS; ROAD WORK; STREETScape
Q210	5008049	SJ	10956174L	\$65,000.00	\$64,999.97		\$0.03	INTERSECTION OF PERSHING AVE & ACACIA STREET , UPGRADE EXISTING TRAFFIC SIGNALS
Q210	5008052	SJ	10956177L	\$67,950.00	\$54,849.14		\$13,100.86	SWAIN ROAD BETWEEN PACIFIC AVE AND UPRR XING , INSTALL NEW STREET LIGHTING
1140	5008053	SJ	10956178L	\$466,799.00	\$489,981.00	\$23,182.00		AIRPORT WAY BR. OVER MORMON SLOUGH , REHABILITATION, BR. #29C-0169
H110	5008053	SJ	10956178L		\$36,729.00	\$36,729.00		AIRPORT WAY BR. OVER MORMON SLOUGH , REHABILITATION, BR. #29C-0169
Q230	5008054	SJ	10956188L	\$4,128,161.00	\$4,128,160.28		\$0.72	CITY OF STOCKTON ON VARIOUS STREETS , REHABILITATION/AC OVERLAY
H640	5008059	SJ	10956259L		\$235,105.00	\$235,105.00		ARCH-SPERRY ROAD FROM PERFORMANCE RD TO I-5 , EXTEND ROADWAY TO I-5
Q210	5008061	SJ	10956266L	\$105,000.00	\$500,000.00	\$395,000.00		INTERSECTION OF PERSHING AVE AND HARDING WAY , IMPROVE INTERSECTION; MODIFY SIGNAL
Q210	5008062	SJ	10956269L	\$117,000.00	\$200,000.00	\$83,000.00		INTERSECTION AIRPORT WAY AND MINER AVENUE , MODIFY SIGNAL AND INTERSECTION
Q230	5008065	SJ	10956277L	\$738,048.00	\$681,933.73		\$56,114.27	VARIOUS STREETS WITHIN CITY LIMITS , AC OVERLAY/ROAD REHABILITATION
Q210	5008068	SJ	10956345L	\$31,000.00	\$334,799.00	\$303,799.00		MARCH LANE AND PERSHING AVE INTERSECTION , MODIFY TRAFFIC SIGNAL; ADD LT-LANE
Q210	5008069	SJ	10956346L	\$18,000.00	\$155,600.00	\$137,600.00		FARMINGTON ROAD (EIGHTH ST) AND MARIPOSA ROAD , ADD LEFT TURN PHASING & TURN LANES
Q110	5008070	SJ	10956368L	\$469,866.00	\$100,000.00		\$369,866.00	PACIFIC AVENUE BRIDGES OVER CALAVERAS RIVER , SCOUR COUNTERMEASURES
Q120	5008070	SJ	10956368L		\$571,158.00	\$571,158.00		PACIFIC AVENUE BRIDGES OVER CALAVERAS RIVER , SCOUR COUNTERMEASURES
H230	5008072	SJ	104454U8L		\$6,560,690.00	\$6,560,690.00		HAMMER LANE AT STATE ROUTE 99 , INTERCHANGE RECONSTRUCTION
H240	5008072	SJ	104454U8L		\$11,820,957.00	\$11,820,957.00		HAMMER LANE AT STATE ROUTE 99 , INTERCHANGE RECONSTRUCTION
Q230	5008072	SJ	104454U8L	\$404,070.00	\$1,863,453.00	\$1,459,383.00		HAMMER LANE AT STATE ROUTE 99 , INTERCHANGE RECONSTRUCTION
H400	5008074	SJ	10956501L		\$46,000.00	\$46,000.00		ON PACIFIC AVE FROM HARDING WAY TO HAMMER LN , IMPLEMENT TRANSIT SIGNAL PRIORITY
Q280	5154015	SJ	10956056L	\$286,588.00	\$188,912.27		\$97,675.73	KETTLEMAN LANE (STATE ROUTE 12) , CONST MEDIAN FOR TRAFFIC SEPARATION
Q220	5192012	SJ	10956204L	\$195,208.00	\$177,425.37		\$17,782.63	ELEVENTH ST, 500' E. OF LAMMERS RD CENTERLINE , MEDIAN LANDSCAPING & BEAUTIFICATION
Q120	5192020	SJ	10956429L		\$40,000.00	\$40,000.00		11TH STREET-EAST TRACY OVERHEAD/BR# 29C-0126 , BRIDGE REHABILITATION
4260	5192021	SJ	100H9108L		\$993,500.00	\$993,500.00		NEAR JUNCTION OF I-205/11 ST BTWN PM 2.4/R5.3 , INTERCHANGE; FWY AUX LANES; RDWY WK
Q920	5242017	SJ	103A0908L		\$5,629,027.00	\$5,629,027.00		SR99/SR120 EAST (YOSEMITE AVE) INTERCHANGE , IC IMPROVEMENTS & RDWY WIDENING
Q930	5242017	SJ	103A0908L		\$521,569.00	\$521,569.00		SR99/SR120 EAST (YOSEMITE AVE) INTERCHANGE , IC IMPROVEMENTS & RDWY WIDENING
Q220	5286003	SJ	104A0294L	\$200,000.00	\$160,883.00		\$39,117.00	E. SIDE OF SR99 (RIPON & HAMMETT INTERCHANGE) , CONSTRUCT BIKE/PED.LAND & BRIDGE
Q240	5286003	SJ	104A0294L		\$39,117.00	\$39,117.00		E. SIDE OF SR99 (RIPON & HAMMETT INTERCHANGE) , CONSTRUCT BIKE/PED.LAND & BRIDGE
H400	5286006	SJ	10956476L		\$480,000.00	\$480,000.00		CITY OF RIPON CORPORATION YARD ON DOAK BLVD , CONSTRUCT CNG FUELING FACILITY
Q270	5337003	SJ	13228628L	\$152,088.00	\$104,386.28		\$47,701.72	JONES AVENUE , SAFETY IMPROVEMENT AT A RR-XING.
1180	5929009	SJ	10105634L	\$0.80			\$0.80	LOWER SACRAMENTO ROAD AT PIXLEY SLOUGH , BRIDGE REPLACEMENT
1170	5929018	SJ	10106144L	\$6,180,000.00	\$6,005,464.30		\$174,535.70	10-SJ-0-CR, ON BACON IS. RD. @ BR29C-108 , REPLACE BRIDGE
33N0	5929019	SJ	13227248L	\$137,775.00	\$137,774.70		\$0.30	FRENCH CAMP RD. @ UPRR 75-4.0. , INSTALL
33D0	5929055	SJ	10107454L	\$66,397.00	\$43,194.85		\$23,202.15	SAN JOAQUIN COUNTY @ VARIOUS BRIDGE SITES , MANDATORY SEISMIC BRIDGE RETROFIT
Q270	5929066	SJ	13228608L	\$907,122.00	\$627,622.93		\$279,499.07	PRESCOTT, WAGNER, CAROLTON, VAN ALLEN,MEYERS , SAFETY IMPROVEMENT AT RR-XINGS.
Q260	5929072	SJ	13228778L	\$99,114.00	\$99,113.91		\$0.09	BRENNAN AVENUE , SAFETY IMPROVEMENT AT RR-XINGS
Q100	5929074	SJ	10107694L	\$28,678.00	\$27,794.31		\$883.69	WALNUT GROVE RD @ MOKELUMNE RIVER BR#29C-0010 , SEISMIC RETROFIT

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
1170	5929075	SJ	10107704L	\$18,720.00	\$17,356.21		\$1,363.79	MANTHEY RD @ PARADISE CUT CANAL(BR# 29C-0122) , MANDATORY SEISMIC RETROFIT
Q110	5929075	SJ	10107704L	\$168,464.00	\$143,823.98		\$24,640.02	MANTHEY RD @ PARADISE CUT CANAL(BR# 29C-0122) , MANDATORY SEISMIC RETROFIT
Q240	5929081	SJ	10955994L	\$55,474.00	\$46,688.83		\$8,785.17	JACK TONE ROAD @ BEAR CREEK , REPLACE BARRIER RAIL (BR# 29C-0077)
Q260	5929099	SJ	13229188L	\$153,159.00	\$145,721.34		\$7,437.66	SANGUINETTI LANE , SAFETY IMPROVEMENT AT RR XINGS
Q210	5929101	SJ	13229298L	\$30,881.00	\$7,329.40		\$23,551.60	GRANT LINE ROAD , SAFETY IMPROVEMENT AT RR XINGS
Q260	5929101	SJ	13229298L	\$537,753.00	\$537,171.90		\$581.10	GRANT LINE ROAD , SAFETY IMPROVEMENT AT RR XINGS
Q240	5929116	SJ	10956131L	\$177,059.00	\$128,471.36		\$48,587.64	LOWER SACRAMENTO RD @ DRY CREEK BR# 29C-0393 , BARRIER RAIL REPLACEMENT
Q240	5929117	SJ	10956132L	\$102,997.00	\$95,983.75		\$7,013.25	ESCALON-BELLOTA RD @ CHANNEL B (BR# 29C-0149) , BARRIER RAIL REPLACEMENT
Q100	5929119	SJ	10956134L	\$168,800.00	\$256,000.00	\$87,200.00		WILSON WAY BR @ STOCKTON DIVERTING CANAL , BRIDGE REHAB BR# 29C-0048
Q110	5929120	SJ	10956135L	\$988,000.00	\$1,028,000.00	\$40,000.00		RIVER RD BR @ SOUTH SJID CANAL (BR# 29C-0316) , BRIDGE REPLACEMENT
Q400	5929130	SJ	10956189L	\$894,853.00	\$896,000.00	\$1,147.00		ON "B" STREET FROM CHARTER WAY TO RALPH AVE , ROADWAY IMPROVEMENTS
Q230	5929131	SJ	10956190L	\$555,082.00	\$502,380.42		\$52,701.58	WILSON WAY FM ALPINE AVE TO MCALLEN/NEWTON RD , RESURFACE EXISTING PAVEMENT
Q230	5929133	SJ	10956192L	\$487,842.56	\$451,749.88		\$36,092.68	WEST LANE BETWEEN EIGHT MILE & ARMSTRONG ROAD , RESURFACE EXISTING PAVEMENT
H100	5929135	SJ	10956196L		\$568,800.00	\$568,800.00		TRACY BLVD @ GRANT LINE CANAL (BR# 29C-0022) , SEISMIC RETROFIT (MANDATORY)
Q100	5929136	SJ	10956197L	\$1,605,600.00	\$1,675,200.00	\$69,600.00		BETHANY RD ACROSS THE WSID INTAKE CANAL , BRIDGE REPLACEMENT (BR# 29C-0362)
Q240	5929143	SJ	104A1964L	\$619,000.00	\$618,999.99		\$0.01	WOODHAVEN LN, CHESTNUT ST AND MOKELUMNE ST , ROAD RECONSTRUCTION AND WIDENING
Q230	5929144	SJ	10956250L	\$465,668.00	\$427,481.86		\$38,186.14	EL DORADO ST FM I-5 TO STOCKTON CITY LIMITS , PAVEMENT RESURFACING
34A0	5929145	SJ	10956251L	\$23,801.00	\$31,732.00	\$7,931.00		JACK TONE RD FM MARIPOSA RD TO STATE ROUTE 26 , PAVEMENT REPAIR AND RESURFACING
35A0	5929145	SJ	10956251L		\$2,984.00	\$2,984.00		JACK TONE RD FM MARIPOSA RD TO STATE ROUTE 26 , PAVEMENT REPAIR AND RESURFACING
H240	5929145	SJ	10956251L		\$1,416,480.00	\$1,416,480.00		JACK TONE RD FM MARIPOSA RD TO STATE ROUTE 26 , PAVEMENT REPAIR AND RESURFACING
Q240	5929145	SJ	10956251L	\$38,170.00	\$71,520.00	\$33,350.00		JACK TONE RD FM MARIPOSA RD TO STATE ROUTE 26 , PAVEMENT REPAIR AND RESURFACING
Q230	5929150	SJ	10956341L	\$33,198.00			\$33,198.00	THORNTON RD FM EIGHT MILE RD TO DEVRIES RD , AC OVERLAY
H240	5929152	SJ	10956352L		\$114,533.00	\$114,533.00		HOWARD ROAD FM TRACY BLVD TO UNDINE ROAD , AC OVERLAY OVER REINFORCING FABRIC
Q240	5929152	SJ	10956352L	\$23,903.00	\$426,385.00	\$402,482.00		HOWARD ROAD FM TRACY BLVD TO UNDINE ROAD , AC OVERLAY OVER REINFORCING FABRIC
Q210	5929155	SJ	10956365L	\$9,450.00	\$99,450.00	\$90,000.00		ON ELEVENTH STREET FROM D ST TO POCK LANE , CONST CURB, GUTTER, SW, CURB RAMPS
Q240	5929157	SJ	10956436L		\$31,870.00	\$31,870.00		PELTIER RD FM BRUELLA ROAD TO ELLIOTT ROAD , RESURFACE EXISTING PAVEMENT
Q230	5929158	SJ	10956437L		\$20,360.00	\$20,360.00		EAST MAIN ST FROM DEL MAR AVE TO GILLIS RD , RESURFACING
Q240	5929159	SJ	10956438L		\$35,412.00	\$35,412.00		CHRISMAN RD FM DURHAM FERRY RD TO LINNE RD , RESURFACE EXISTING PAVEMENT
Q110	5929160	SJ	10956453L		\$78,400.00	\$78,400.00		TULLY ROAD OVER BEAR CREEK (BR# 29C-0270) , BRIDGE REHABILITATION
1170	5929161	SJ	10956454L		\$60,000.00	\$60,000.00		MCBRIDE ROAD OVER SSSJID CANAL, AT RIVER RD , BRIDGE REHABILITATION (BR 29C-0331)
Q110	5929163	SJ	10956470L		\$172,800.00	\$172,800.00		EL-RANCHO ROAD AT TOM PAINE SLOUGH , BRIDGE REPLACEMENT (BR# 29C-0311)
H400	5929165	SJ	10956503L		\$128,000.00	\$128,000.00		121 SOUTH SAN JOAQUIN ST, STOCKTON, CA. , EXPAND CAPACITY OF EXISTING CNG STA
1180	5929166	SJ	10956510L		\$905,174.00	\$905,174.00		MCHENRY AVE ACROSS THE STANISLAUS RIVER , REPLACE BRIDGE; CAPACITY INCREASING
Q120	5929167	SJ	10956511L		\$112,000.00	\$112,000.00		MCHENRY AVE OVER SSSJID CANAL (BR# 29C-0166) , REPLACE BRIDGE- CAPACITY INCREASING
H400	5929168	SJ	10956514L		\$462,000.00	\$462,000.00		SAN JOAQUIN COUNTY , PURCHASE 77 HYBRID VEHICLES
H400	6088016	SJ	10956185L		\$1,687,053.00	\$1,687,053.00		THROUGHOUT SAN JOAQUIN COUNTY , TRAFFIC DEMAND MANAGEMENT
Q400	6088016	SJ	10956185L	\$325,000.00	\$1,437,947.00	\$1,112,947.00		THROUGHOUT SAN JOAQUIN COUNTY , TRAFFIC DEMAND MANAGEMENT
QC10	6245003	SJ	10956041L		\$770,684.00	\$770,684.00		SAN JOAQUIN REGIONAL TRANSIT DISTRICT, PURCHASE OF 8 REPLACEMENT BUSES
F130	6349003	SJ	104A9688L		\$625,588.00	\$625,588.00		DAGGETT RD FROM SR4 TO THE BURN CUTOFF BRIDGE , RECONSTRUCT INTERSECTION AND ROAD
1180	F101001	SJ	10955352L	\$28,751.31	\$28,751.30		\$0.01	LOWER SACRAMENTO RD AT PIXLEY SLOUGH , PE/BRIDGE REHAB BR# 29C-0137
Q050	P004111	SJ	10480704S	\$2,971,584.00	\$3,018,989.76	\$47,405.76		SR-4 IN STOCKTON-MADISON ST UC/UNION ST , REBUILDING JOINTS & BEARING PADS
Q760	P012084	SJ	10379404S	\$2,138,461.00	\$2,212,319.23	\$73,858.23		SR12,IN SAN JOAQUIN COUNTY,IN LODI , AC OVERLAY

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H250	P026020	SJ	100A5004S		\$743,926.01	\$743,926.01		SR26,NR STOCKTON W/DARRIGO LN TO E/BEYER LANE , WIDENING
Q250	P088037	SJ	10279424S	\$2,084,003.00	\$2,161,073.00	\$77,070.00		SR-88, SJ CO N CLEMENTS AT MOKELUMNE RV BR , WIDEN STRUCTURE
H050	P088042	SJ	100E4404S		\$179,680.43	\$179,680.43		SJ CO RTE 88 INTERSECTION ELLIOT RD/TULLY RD , INSTALL SIGNALS
Q240	P099345	SJ	10414904S	\$776,900.00	\$816,356.91	\$39,456.91		SR-99 IN SJ CO-MILGEO AVE/SOUTH JCT SR-120 , WIDEN FREEWAY FROM 4 TO 6 LANES
Q200	P099374	SJ	10462004S	\$2,762,540.00	\$2,585,912.64		\$176,627.36	SR-99 IN SJ CO-HARNEY LANE OC/PINE STREET OC , PAVEMENT REHABILITATION
H200	P099384	SJ	101A4404S		\$224,407.89	\$224,407.89		SR-99 IN STA,SJ CO-HAMMET ROAD/MAIN ST OC , REHABILITATE PAVEMENT
Q280	P099410	SJ	100G3104S		\$21,452.48	\$21,452.48		SR99,STOCKTON, CHEROKEE RD OC TO HAMMER LN OC , TEMPORARY RAILING (TYPE K)
Q430	P099410	SJ	100G3104S	\$536,222.00	\$531,132.17		\$5,089.83	SR99,STOCKTON, CHEROKEE RD OC TO HAMMER LN OC , TEMPORARY RAILING (TYPE K)
33B0	P099414	SJ	100E7004S	\$154,000.00	\$136,336.20		\$17,663.80	SR99,CITY RIPON SO OF PARALLEL TO HAMMETT EXT , CONST BICYCLE/PEDESTRIAN BRDG/PATH
Q280	P099417	SJ	100G0604S	\$392,806.00	\$348,198.15		\$44,607.85	SR99, SAN JOAQUIN CO IN STOCKTON . , AC RESURFACING
Q240	P099423	SJ	102A6604S	\$2,434,000.00	\$2,449,055.28	\$15,055.28		SR99,STOCKTON&LODI,LATHROP RD TO S/JAHANT RD. , CONSTRUCT THRIE BEAM BARRIER
H050	P099429	SJ	101A7004S	\$3,440,300.00	\$5,959,112.00	\$2,518,812.00		SR99, CITY OF STOCKTON AT SR99 ARCH ROAD IC , REPLACE INTERCHANGE
H760	P099474	SJ	100J8404S		\$2,707,672.00	\$2,707,672.00		STOCKTON VAR/LOC 0.4KM S/RTE99 HARNEY LANE OC , INTERIM MEDIAN BARRIER
Q760	P120042	SJ	101A5204S	\$1,317,132.00	\$1,185,110.72		\$132,021.28	SR120,IN SAN JOAQUIN CO,IN AND NEAR MANTECA , REHABILITATE PAVEMENT
H050	P120044	SJ	100A7404S		\$5,741,210.00	\$5,741,210.00		SJ CO ON SR-120 , REHABILITATE PAVEMENT
Q210	S004114	SJ	100A8904S1		\$62,614.97	\$62,614.97		SR-4, NR TRACY AND STOCKTON -VARIOUS LOC , REPLACE BRIDGE APPROACH GUARDRAIL
Q050	X077010	SJ	10445704S	\$779,859.00	\$1,052,521.71	\$272,662.71		SR-12,99 IN SJ CO IN LODI @ RTE 12/99 SEP , WIDEN RAMPS, SIGNALS AND CHANNELIZE
Q010	X077011	SJ	100A8904S2		\$93,922.46	\$93,922.46		SR-5,205 NR TRACY AND STOCKTON -VARIOUS LOC , REPLACE BRIDGE APPROACH GUARDRAIL
H760	X077013	SJ	102A9104S		\$1,823,829.00	\$1,823,829.00		SR88 0.5KM S/VICTOR RD TO 0.5KM N/VICTOR RD , CHANNELIZE AND SIGNALS.
Q110	0079018	SLO	05929516L	\$74,720.00	\$934,720.00	\$860,000.00		GRACIA RD @ GRAVES CRK. ATASCADERO #49C-383 , BRIDGE REPLACEMENT AND APPROACH
H680	05CA002	SLO	05927478L		\$35,000.00	\$35,000.00		SAN MIGUEL, COUNTY OF SAN LUIS OBISPO , PEDESTRIAN SAFETY IMPROVEMENTS
09G0	2903001	SLO	05309011S	\$2,666,044.00	\$2,747,999.00	\$81,955.00		VAR RTS & LOCS IN S.L.O. CO. , REM.SLIDES,INSTALL DRAINS,EMERG.REP
09X0	2903001	SLO	05309011S	\$186,000.00	\$186,527.00	\$527.00		VAR RTS & LOCS IN S.L.O. CO. , REM.SLIDES,INSTALL DRAINS,EMERG.REP
09V0	29C3004	SLO	054264U4S1	\$2,979,073.00	\$3,030,404.81	\$51,331.81		SR-41-SLO CO-2.5 KM/1.9 KM W OF CERRO ALTO RD , CONSTRUCT TIEBACK WALLS
09Q0	3150001	SLO	05971079S	\$1,121,000.00	\$205,229.72		\$915,770.28	IN SAN LUIS OBISPO CO @ VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
09N0	3266001	SLO	05929883L	\$244,900.00	\$171,393.18		\$73,506.82	VARIOUS LOCATIONS SAN LUIS OBISPO COUNTY , STORM DAMAGE EMERGENCY OPENING
09N0	3266002	SLO	05929885L	\$59,070.00	\$43,354.79		\$15,715.21	NOYES ROAD SAN LUIS OBISPO COUNTY , STORM DAMAGE EMERGENCY OPENING
09N0	3266003	SLO	05929886L	\$43,023.00	\$12,816.25		\$30,206.75	BURTON DRIVE SAN LUIS OBISPO COUNTY , STORM DAMAGE EMERGENCY OPENING
09Q0	3266007	SLO	05929924L	\$660,310.00	\$524,311.93		\$135,998.07	OLD CREEK ROAD , PERMANENT ROADWAY RESTORATION
09X0	3266007	SLO	05929924L	\$1,987,622.00	\$1,673,984.52		\$313,637.48	OLD CREEK ROAD , PERMANENT ROADWAY RESTORATION
09Q0	3382004	SLO	05455504S	\$151,542.00	\$140,635.37		\$10,906.63	SR-1 IN SLO CO-1.1 MI S/O ARROYO DE LA CRUZ B , PLACE ROCK SLOPE PROTECTION
09N0	33B2004	SLO	05458804S	\$119,370.00	\$13,416.90		\$105,953.10	SR-46 IN SLO CO @ 0.8 KM W/O PALO PRIETA PASS , REPAIR CONCRETE SLOPE PROTECTION
09T0	3538001	SLO	05981079S	\$2,769,769.00	\$2,823,570.00	\$53,801.00		IN SAN LUIS OBISPO COUNTY AT VARIOUS LOC , EMERGENCY REPAIR--STORM DAMAGE
09X0	3538001	SLO	05981079S	\$214,771.00	\$214,796.00	\$25.00		IN SAN LUIS OBISPO COUNTY AT VARIOUS LOC , EMERGENCY REPAIR--STORM DAMAGE
09X0	3538005	SLO	05981P31S	\$20,000.00	\$52,865.00	\$32,865.00		IN SAN LUIS OBISPO CO AT VARIOUS LOCATIONS , EMERGENCY RESTORATION
09T0	3650001	SLO	05927001L	\$1,090,005.00	\$894,745.31		\$195,259.69	VARIOUS LOCATIONS , STORM DAMAGE REPAIR
Q240	5199015	SLO	05927209L	\$219,112.00	\$311,405.00	\$92,293.00		ARROYO GRANDE-TRAFFIC WAY BRDG #49C-318 , BRIDGE RAIL REPLACEMENT
Q220	5289007	SLO	05927271L	\$132,795.00	\$250,000.00	\$117,205.00		BETWEEN THE PISMO PIER & MAIN ST ON THE BEACH , CONSTRUCT BOARDWALK
H220	5391010	SLO	054A1164L		\$109,777.00	\$109,777.00		WATERFRONT BOARDWALK IMPROVEMENT(EMBARCADERO) , CONSTRUCT BOARDWALK
Q110	5949021	SLO	05929832L	\$352,800.00	\$2,469,600.00	\$2,116,800.00		LOS PILITAS BR. #49C-190 1.6 MI EAST OF POZO , BRIDGE REPLACEMENT
Q220	5949041	SLO	05927074L		\$280,000.00	\$280,000.00		SAN MIGUEL, MISSION STREET , STREET IMPROVEMENT
Q210	5949043	SLO	05927080L	\$173,340.00	\$161,867.35		\$11,472.65	LOS OSOS VALLEY ROAD @ SOMBRERO , STORM DRAIN IMPROVEMENTS

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Q220	5949077	SLO	05927322L		\$219,996.00	\$219,996.00		LOS OSOS ALONG EL MORO AVE (11TH /SOUTH BAY ) , BIKE PATH
Q240	5949086	SLO	054A1404L	\$26,559.00			\$26,559.00	TANK FARM RD AT SANTA FE RD , WIDEN INTERSECTION
Q100	5949088	SLO	05927357L	\$328,568.00	\$306,794.02		\$21,773.98	SOUTH HIGUERA STREET BRIDGE #49C0396 , SEISMIC RETROFIT
Q210	5949095	SLO	05927453L		\$213,000.00	\$213,000.00		PREFUMO CANYON ROAD , PAVE GRAVEL ROAD WAY
H220	5949096	SLO	054A1934L		\$177,060.00	\$177,060.00		SLO CITY LIMITS TO ONTARIO ROAD , MULTI-USE-TRAIL
Q200	P001403	SLO	054016U4S	\$314,760.00	\$303,333.87		\$11,426.13	SR-1 IN SLO CO-S MORRO BAY OC/ROUTE 1/41 SEP , THRIE BEAM BARRIER & REHAB BRIDGES
Q430	P001403	SLO	054016U4S	\$1,133,877.00	\$1,091,573.69		\$42,303.31	SR-1 IN SLO CO-S MORRO BAY OC/ROUTE 1/41 SEP , THRIE BEAM BARRIER & REHAB BRIDGES
H770	P001477	SLO	05412804S		\$9,268.00	\$9,268.00		SLO-1,NR OCEANO 0.5KM S TO 0.5KM N OF WILLOW , CURVE REALIGNMENT
33D0	P001484	SLO	05420734S		\$163.00	\$163.00		SR01, SLO CO NEAR SAN SIMEON , CONST. SIDEHILL VIADUC, UPG. DRAINA
Q030	P001484	SLO	05420734S	\$1,153,000.00	\$1,171,175.00	\$18,175.00		SR01, SLO CO NEAR SAN SIMEON , CONST. SIDEHILL VIADUC, UPG. DRAINA
H250	P001493	SLO	050F8104S		\$735,845.00	\$735,845.00		SR1, IN SLO CO ABOUT 17 KM N OF SAN SIMEON , REALIGN HIGHWAY
Q220	P001497	SLO	050F44U4S		\$278,659.00	\$278,659.00		SR-1 , IN SAN LUIS OBISPO CO, NR SAN SIMEON , BIKE LANE
33D0	P001499	SLO	050A1304S		\$689,519.00	\$689,519.00		SR01, IN SLO CO FROM 0.11 KM N OF WESTMONT DR , CONSTRUCT CONCRETE MEDIAN BARRIER
H220	P001506	SLO	050L4902/9S		\$23,000,000.00	\$23,000,000.00		WEST SIDE RTE 1 WITHIN HEARST RANCH , LAND ACQUISITION
H780	P001509	SLO	05445004S		\$402,643.00	\$402,643.00		SR1,BET OCEANO & GUADALUPE 1 KM S OF HLCYN RD , RECONSTRUCT ROADWAY
Q240	P046030	SLO	050A4404S	\$3,763,440.00	\$3,038,658.58		\$724,781.42	SR 46,FRM JCT RTE 1 TO W/OF SANTA ROSA CK RD , PAVEMENT REHABILITATION
33E0	P046034	SLO	050F2104S		\$524,975.00	\$524,975.00		SR46,SLO CO NEAR TEMPLETON @ VINEYARD DR , REALIGN INTERSECTION
33D0	P101799	SLO	05334604S		\$44,703.00	\$44,703.00		SR-101 IN PISMO BEACH AT 4TH STREET OC , RECONSTRUCT INTERCHANGE, WIDEN BR.
Q200	P101891	SLO	05374104S	\$976,539.00	\$1,023,975.15	\$47,436.15		SR-101 IN SLO CO-SAN DIEGO ROAD/TRAFFIC WY OC , RECONSTRUCT RAMPS
3150	P101960	SLO	053454A4S		\$103,383.00	\$103,383.00		SAN LUIS OBISPO CO IN TEMPLETON , CONSTRUCT PARK AND RIDE LOT
Q210	P101971	SLO	054760U4S		\$541,262.00	\$541,262.00		IN SAN LUIS OBISPO CO AT VARIOUS LOCATIONS , THRIE BEAM MEDIAN BARRIER
33D0	P101986	SLO	05449804S		\$205,578.00	\$205,578.00		SLO & MON 101,NEAR CAMP ROBERTS FROM SN MARCO , UPGRADE FIXED OBJECTS.
Q030	P101988	SLO	05475804S	\$1,763,000.00	\$1,771,014.00	\$8,014.00		SLO-101,NEAR NIPOMO FROM SANTA MARIA RIV BR , THRIE BEAM BARRIER
31K0	P166019	SLO	05440804S	\$2,174,400.92	\$1,973,215.80		\$201,185.12	SR-166 IN SLO CO-101/166 SEP/CUYAMA RIVER BR , PAVEMENT REHABILITATION
33D0	P166019	SLO	05440804S		\$201,184.50	\$201,184.50		SR-166 IN SLO CO-101/166 SEP/CUYAMA RIVER BR , PAVEMENT REHABILITATION
Q200	P166020	SLO	05404604S	\$976,300.00	\$976,318.00	\$18.00		IN SAN LUIS OBISPO CO,ON SR-166,NR CUYAMA , REALIGN CURVE AND WIDEN SHOULDERS
3150	Q101008	SLO	05430114S		\$725,094.00	\$725,094.00		SR101,SLO CO NR PASO ROBLES FROM N PASO RB OH , PAVEMENT REHABILITATION
Q220	Q101009	SLO	050C7604S		\$41,363.00	\$41,363.00		SR 101, NEAR SLO AT OLD STAGECOACH RD , RECREATIONAL TRAIL
Q050	Q101026	SLO	05314204S		\$89,461.00	\$89,461.00		SR101,SLO CO IN SLO FROM 0.5 KM N OF MARSH ST , SOUNDWALL
3AA0	Q101030	SLO	050G7904S		\$122,187.00	\$122,187.00		SR101,ATASCADERO FRM 0.4 KM N OF TRF WY_UC , THRIE BEAM BARRIER
H050	Q101031	SLO	050C1004S		\$1,182,490.00	\$1,182,490.00		SLO-101,IN ARROYO GRANDE FROM BRIDGE ST UC TO , PLANTING & IRRIGATION RESTORATION
H280	Q101033	SLO	050H3004S		\$485,312.00	\$485,312.00		SR101, SLO CO NEAR SAN MIGUEL FROM 10TH ST UC , WIDEN SHLDR & INSTL METAL BM GRDRL
33D0	Q101051	SLO	050A1704S		\$661,357.00	\$661,357.00		SLO-101, IN & NEAR ATASCADERO FROM 1.6 KM S , CONSTRUCT MEDIAN BARRIER
H210	Q101078	SLO	050J0504S		\$2,188,726.00	\$2,188,726.00		SR101,SANTA MARGARITA FROM 0.6 KM N OF TASAJR , THRIE BEAM MEDIAN BARRIER
H760	S227004	SLO	05446904S		\$463,416.00	\$463,416.00		IN SLO CO NEAR ARROZO GRANDE ON SR-227 , WIDENING AND REPAIR SLOPE
Q200	S229001	SLO	05486804S	\$906,591.00	\$905,409.81		\$1,181.19	IN SAN LUIS OBISPO COUNTY AT AND NR CRESTON , PAVEMENT REHABILITATION
H250	X079029	SLO	05461604S		\$19,515.00	\$19,515.00		SAN LUIS OBISPO COUNTY, ON SR-1 AND SR-101 , HIGHWAY PLANTING AND IRRIGATION
H760	000C236	SM	04244364S		\$516,137.48	\$516,137.48		SANTA CLARA & SAN MATEO COUNTIES, VARIOUS LOC , UPGRADE OR PROTECT TRAFFIC BARRIER
Q110	0081011	SM	04929115L		\$972,000.00	\$972,000.00		CRYSTAL SPRINGS DAM BR 35C-0043 , BRIDGE REPLACEMENT
0880	1187005	SM	0411237RS	\$52,342,837.72	\$18,342,837.80		\$33,999,999.92	SM CO.-1,IN PACIFICA,DEVIL'S SLIDE BYPASS , CONSTRUCT NEW BYPASS W/TUNNELS
09J0	1187006	SM	04112371S		\$18,205,707.58	\$18,205,707.58		SAN MATEO CNTY FROM 2ND ST TO LINDA MAR BLVD , CONSTRUCT 2 LANE TUNNEL W/ APPROACH
09X0	1187006	SM	04112371S	\$16,943,410.00			\$16,943,410.00	SAN MATEO CNTY FROM 2ND ST TO LINDA MAR BLVD , CONSTRUCT 2 LANE TUNNEL W/ APPROACH

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
09J0	1187007	SM	04112372/9S		\$3,000,000.00	\$3,000,000.00		SM CO.-1,IN PACIFICA, DEVIL'S SLIDE BYPASS , CONSTRUCT NEW BYPASS W/TUNNELS
09J0	1187009	SM	041123G4S1		\$1,147,000.00	\$1,147,000.00		SM CO MONTARA RT 1 2ND ST TO 2.1 KM N/O 2ND , WETLAND CREATION/RESTORATION
0880	1187010	SM	041123K4S		\$33,999,999.92	\$33,999,999.92		SM CO NEAR PACIFIC ON RT 1 S/O LINDA MAR BLVD , BRIDGE CONSTRUCTION
Q010	2801077	SM	04235094S	\$2,492,492.00	\$1,889,352.74		\$603,139.26	I-280,SM-DALY CITY @ SB EASTMOOR AVE OFF-RAMP , REPLACE UTILITY OVERCROSSING
09Q0	3301005	SM	040810THS	\$139,434.00	\$139,432.68		\$1.32	IN SAN MATEO CNTY ON STATE ROUTES AT VAR LOC , EMERGENCY RELIEF-STORM DAMAGE REP.
09X0	3301005	SM	040810THS	\$465,740.00	\$362,333.03		\$103,406.97	IN SAN MATEO CNTY ON STATE ROUTES AT VAR LOC , EMERGENCY RELIEF-STORM DAMAGE REP.
09X0	3500005	SM	04981P33S	\$3,116,214.00	\$3,808,470.93	\$692,256.93		SAN MATEO CO/VARIOUS NON-INTERSTATE LOCATIONS , STORM DAMAGE
09X0	35C0004	SM	041S3104S	\$464,782.00	\$557,782.00	\$93,000.00		SR-92 IN SAN MATEO AT 0.3 KM E/O HILLSDALE BL , REPAIR STORM DAMAGE
09T0	35J0004	SM	041S1524S		\$675,286.00	\$675,286.00		NEAR LA HONDA AT 8.2 KM WEST OF ROUTE 35 , STORM DAMAGE REPAIR
09X0	35J4004	SM	041S1514S	\$479,684.00	\$569,684.00	\$90,000.00		SAN MATEO COUNTY IN WOODSIDE , REPAIR STORM DAMAGE
09X0	35J9004	SM	041S22U4S	\$845,950.00	\$1,015,950.00	\$170,000.00		NEAR PESCADERO & SAN GREGORIO AT VARIOUS LOC , STORM DAMAGE REPAIR
09T0	35K9004	SM	041S2714S		\$637,830.00	\$637,830.00		SAN MATEO COUNTY AT VARIOUS LOCATIONS , REPAIR STORM DAMAGE
09T0	35L1004	SM	041S2724S		\$907,603.00	\$907,603.00		NEAR LA HONDA @ 7.7KM W/O SR 35 , STORM DAMAGE REPAIR
09T0	35L5004	SM	041S1704S		\$881,467.00	\$881,467.00		SAN MATEO COUNTY @ VARIOUS LOCATIONS , REPAIR DRAIN SYS. & STABILIZE SLOPE
H220	5102026	SM	04924150L		\$362,973.00	\$362,973.00		3RD & 4TH AVE (RAILROAD RD TO EL DORADO RD) , PEDESTRIAN IMPROVEMENT
H230	5102028	SM	04924325L		\$550,000.00	\$550,000.00		28TH,39TH,9TH,CYPRESS,GLENDORA,GRANT,HILLSDAL , AC OVERLAY
Q100	5171004	SM	04928233L	\$149,744.00	\$149,669.60		\$74.40	BURLINGAME LAGOON (AIRPORT BL) BR NO 35C-0086 , SEISMIC RETROFIT
33N0	5177006	SM	13228048L	\$223,205.00	\$162,077.85		\$61,127.15	HARBOR WAY @ SPTCO. XING E-10.19-C , INSTALL GATES AND SAFETY SURFACING
H280	5196024	SM	04924191L		\$104,670.00	\$104,670.00		LAKE MERCED BLVD NEAR FIRE STATION 91 , WARNING SYSTEMS AND FLASHING BEACON
Q210	5196024	SM	04924191L		\$7,200.00	\$7,200.00		LAKE MERCED BLVD NEAR FIRE STATION 91 , WARNING SYSTEMS AND FLASHING BEACON
34B0	5196025	SM	04924197L	\$39,446.56			\$39,446.56	LAKE MERCED BLVD BIKE PATH , BIKE PEDESTRIAN PATH IMPROVEMENTS
Q230	5196025	SM	04924197L	\$354,553.44			\$354,553.44	LAKE MERCED BLVD BIKE PATH , BIKE PEDESTRIAN PATH IMPROVEMENTS
H230	5196027	SM	04924324L		\$550,000.00	\$550,000.00		CLARINADA,GELLERT BLVD,KING DR , AC OVERLAY
Q240	5267006	SM	04928129L	\$13,142.00	\$13,141.36		\$0.64	ON INDUSTRIAL ROAD _AT PULGAS CREEK , CONSTRUCT ADDITIONAL BOX CULVERT
Q400	5268006	SM	04072734L	\$40,000.00			\$40,000.00	EL CAMINO REAL/5TH AVE. , SAFETY IMPROVEMENT
Q430	5268006	SM	04072734L	\$80,000.00			\$80,000.00	EL CAMINO REAL/5TH AVE. , SAFETY IMPROVEMENT
Q210	5273015	SM	04924224L	\$22,500.00	\$180,000.00	\$157,500.00		WILLOW RD - MIDDLEFIELD TO BAYFRONT , EMERGENCY PRIORITY CONTROL SYSTEM
H230	5333008	SM	04924255L		\$64,000.00	\$64,000.00		TRIPP RD BETWEEN WOODSIDE RD AND KINGS MTN RD , AC OVERLAY, STRIPING, PAVEMNT MRKRS
H230	5357003	SM	04130598L		\$2,400,000.00	\$2,400,000.00		HIGHWAY 92 AND MAIN STREET , WIDENING FROM 2 LANES TO 4
H230	5376004	SM	04924320L		\$300,000.00	\$300,000.00		BAYSHORE BLVD , AC OVERLAY
3200	5438003	SM	04927655L	\$190,442.00	\$177,584.04		\$12,857.96	UNIV. AVE-WOODLAND AVE TO KAVANAUGH AVE , SIGNAL INTERCONNECT
H230	5438006	SM	04924155L		\$121,500.00	\$121,500.00		BAY ROAD FROM CLARKE RD TO UNIVERSITY , STREETScape IMPROVEMENT
H240	5935031	SM	04924259L		\$310,000.00	\$310,000.00		PESCADERO CREEK RD FR DEARBURN 1.5 MILES WEST , RESFURCAsING ROAD
H230	5935032	SM	04924260L		\$44,265.00	\$44,265.00		ALAMEDA DE LAS PULGAS,WEST MENLO PARK , AC OVERLAY
H230	5935034	SM	04924323L		\$400,000.00	\$400,000.00		GUADALUPE CANYON PARKWAY , ROADWAY RESURFACING
H100	6097002	SM	04928179L		\$211,670.00	\$211,670.00		UNITED AIRLINES POC (BR NO 35C-0085) , SEISMIC RETROFIT
Q100	6097006	SM	04923626L	\$741,977.00	\$15,339,462.00	\$14,597,485.00		SFO UPPER LEVEL VIADUCT (BR. NO. 35C-0133) , SEISMIC RETROFIT
33B0	6170006	SM	04071484L	\$350,000.00	\$341,661.57		\$8,338.43	VARIOUS CALTRAIN STATIONS IN SAN MATEO CO , STATION FACILITIES IMPROVEMENT
Q230	6204038	SM	04235724L	\$5,677,000.00	\$4,832,422.00		\$844,578.00	SR101 FROM RALSTON AVE TO HILLSDALE BLVD , CONSTRUCT NB AUXILIARY LANE
Q230	6204052	SM	042357A4L		\$844,578.00	\$844,578.00		SR101 FROM RALSTON AVE TO MARSH RD. , CONSTRUCT NB AUXILLARY LANE
31K0	P092032	SM	04103584S	\$2,303,705.91	\$2,971,825.39	\$668,119.48		SR-92 IN SM CO-PILARCITOS CR BR/SR-35 , WIDEN RDWY, MED BARRIER, RET WALLS
Q050	P101890	SM	040C0504S	\$3,779,458.00	\$3,333,685.09		\$445,772.91	ON SR-101 IN SAN MATEO COUNTY *** , RUBBERIZED AC SURFACING

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
H050	Q101018	SM	042357A4S	\$8,843,292.00	\$11,424,229.00	\$2,580,937.00		RTE 101 FROM MARSH RD I/C TO RALSTON AVE I/C , WIDEN FWY FOR AUX LANES & SOUND WAL
H050	Q101029	SM	04274204S	\$2,790,884.00	\$5,299,184.00	\$2,508,300.00		SAN MATEO ON RTE 101 AT SAN MATEO CREEK , IMPROVE DRAINAGE CAPACITY
H050	Q101047	SM	04256804S		\$2,849,957.00	\$2,849,957.00		RALSTON AVE I/C IN BELMONT & REDWOOD CITY , MODIFY INTERCHANGE
33C0	S082005	SM	04179304S	\$960,865.00	\$983,175.26	\$22,310.26		SR-82 IN SM CO-CASTLE ST/THETA AVE , ROADWAY REHABILITATION
H770	S082010	SM	040C6404S	\$1,090,186.00	\$1,090,448.38	\$262.38		BURLINGAME,HILLSBOROUGH & SAN MATEO , REHABILITATE PAVEMENT
H200	S084030	SM	04198004S		\$1,919,784.00	\$1,919,784.00		NEAR WOODSIDE AT 2.4 KM SOUTH OF RTE 35/84 , SLIDE REPAIR
H240	S084032	SM	040A6804S		\$107,636.58	\$107,636.58		SAN MATEO COUNTY 0.8 KM S.OF OLD LA HONDA RD , RAISED PROFILE THERMOPLASTIC STRIPE
3AN0	X081017	SM	04FTAX529S	\$812,954.00	\$813,893.00	\$939.00		SAMTRANS FROM SF AIRPORT TO BART DALY CITY , PURCHASE 4 LIFT-EQUIPPED SHTL BUSES
Q010	0802072	Sol	040T0604S	\$1,912,495.31	\$1,911,495.31		\$1,000.00	ON I-80 IN SOLANO CNTY IN AND NEAR VACAVILLE* , SCOUR RETROFIT & WIDEN BRIDGES
04M0	0802325	Sol	10317004S	\$440,763.00	\$501,647.12	\$60,884.12		I-80 IN SOL CO CARQUINEZ TOLL PLAZ/BENICIA RD , HIGHWAY PLANTING
H010	0802342	Sol	040T1614S	\$1,942,443.00	\$8,878,079.38	\$6,935,636.38		GREEN VALLEY RD TO CORDELIA TRUCK WEIGHT STAT , RECONSTRUCT CONNECTORS AND AUXILIAR
H010	0802345	Sol	04444304S		\$5,579,095.00	\$5,579,095.00		VARIOUS LOCATIONS W/O W TEXAS STREET U/C , UPGRADE EXISTING MEDIAN BARRIER
09Q0	3113001	Sol	04971095S	\$2,344,000.00	\$2,256,888.37		\$87,111.63	IN SOLANO COUNTY AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
09X0	3113001	Sol	04971095S	\$54,600.00			\$54,600.00	IN SOLANO COUNTY AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
09Q0	3329004	Sol	040S2108S	\$2,835,405.00	\$1,039,691.41		\$1,795,713.59	SOL CO, .2 MI E/O LYNCH RD-.6 MI W/O RED TOP , REPAIR STORM DAMAGE
09V0	33E8004	Sol	040S2924S		\$543,901.51	\$543,901.51		NR CORDELIA 2.0 KM W/O RT 12/80 SEPARATION , REPAIR ROCK SLIDE
09V0	3530001	Sol	0498S084S	\$781,499.00	\$17,570.81		\$763,928.19	SOLANO CO AT VARIOUS INTERSTATE LOCATIONS , EMERGENCY REPAIR -- STORM DAMAGE
09X0	3530001	Sol	0498S084S	\$1,641,762.00	\$775,036.49		\$866,725.51	SOLANO CO AT VARIOUS INTERSTATE LOCATIONS , EMERGENCY REPAIR -- STORM DAMAGE
09V0	3834002	Sol	04924073L	\$291,762.00	\$291,171.63		\$590.37	PLEASANTS VALLEY RD.@BRIDGE 23C-008 , CONSTRUCT TEMPORARY DETOUR BRIDGE
Q920	5030034	Sol	04073624L		\$703,628.00	\$703,628.00		WILSON AVENUE FROM HICHBORN DR. TO SR37 , ROADWAY WIDENING & IMPROVEMENTS .
Q210	5030036	Sol	04924292L		\$9,000.00	\$9,000.00		BROADWAY/TENNESEE ST I/S,TUOLUMNE/TENNESEE IS , UPGRADE SIGNALS
H240	5030038	Sol	04924321L		\$313,000.00	\$313,000.00		HUMBOLDT ST. AND ADMIRAL CALLAGHAN LN , AC OVERLAY
H240	5032018	Sol	04924280L		\$150,000.00	\$150,000.00		EMPOER DR. FROM SR 12 TO PINTAIL DRIVE , AC OVERLAY
H400	5056011	Sol	04924217L		\$875,000.00	\$875,000.00		N. JEFFERSON ST. AND WEST B STREET , MULTI MODAL TRANSP. CENTER BLDG.
H240	5056012	Sol	04924281L		\$75,000.00	\$75,000.00		N. ALMOND ST. FROM WEST A ST. TO WEST H ST. , ADA RAMPS REHABILITATION
Q100	5094005	Sol	10955566L	\$136,819.00	\$324,819.00	\$188,000.00		ELMIRA RD. @ ALAMO CRK. , BRIDGE REPLACEMENT BR.#23C-0086
Q100	5094037	Sol	04924257L		\$160,000.00	\$160,000.00		MONTE VISTA AVENUE AT ULATIS CREEK , BRIDGE WIDENING
H400	5094038	Sol	04924279L		\$50,406.00	\$50,406.00		ULATIS CRK FROM ALLISON DR TO LEISURE TOWN RD , CLASS 1 BIKE PATH
H240	5094039	Sol	04924299L		\$246,000.00	\$246,000.00		ALAMO DR. FROM MERCHANT ST. TO BUCK AVE. , AC OVERLAY AND CURB RAMPS
H400	5094040	Sol	04924322L		\$300,000.00	\$300,000.00		CENNTENIAL PARK-BROWNS VLLY PKWY TO ALLISON , CLASS I AND CLASS II BIKE PATH
H400	5094041	Sol	04924328L		\$300,000.00	\$300,000.00		VACANT CITY LAND FROM ALAMO DR TO CALIFORNIA , CLASS I BIKE PATH
33D0	5099001	Sol	10955601L	\$21,000.00	\$11,577.06		\$9,422.94	04-SOL-0-RVS, AIRPORT RD FROM ST. FRANCIS (*) , PAVEMENT REHABILITATION
H210	5132023	Sol	04924202L		\$360,000.00	\$360,000.00		TRAVIS BLVD. FROM OLIVER RD. TO N. TEXAS ST. , SIGNAL UPGRADE, TRAFFIC SIGN INSTAL
Q100	5923028	Sol	04928383L	\$1,728,524.00	\$1,528,866.40		\$199,657.60	04-SOL-0-CR, PLEASANTS VALLEY RD @ PLSNTS CRK , BRIDGE REPLACEMENT, BR. NO. 23C-008
H110	5923041	Sol	04923145L		\$510,047.00	\$510,047.00		04-SOL-0-CR, COOK LANE AT BAKER SLOUGH , BRIDGE REPLACEMENT (NO. 23C-0063)
Q110	5923041	Sol	04923145L		\$16,000.00	\$16,000.00		04-SOL-0-CR, COOK LANE AT BAKER SLOUGH , BRIDGE REPLACEMENT (NO. 23C-0063)
Q110	5923042	Sol	04923146L	\$296,307.00	\$264,503.30		\$31,803.70	04-SOL-0-CR, MCCORMACK RD AT THE BIG DITCH . , BRIDGE REPLACEMENT (NO. 23C-0179) .
H100	5923043	Sol	04923158L		\$80,000.00	\$80,000.00		CORDELIA ROAD BRIDGE AT SUISUN CREEK , BRIDGE REPLACEMENT/SEISMIC RETROFIT
Q110	5923045	Sol	04923189L	\$553,986.00	\$494,437.49		\$59,548.51	FLANNERY RD @ THE BIG DITCH (BR # 23C-0201) . , BRIDGE REPLACEMENT
H110	5923070	Sol	04924273L		\$111,200.00	\$111,200.00		ROBINSON ROAD AT BIG DITCH 23C-0185 , REPLACE EXISTING BRIDGE
H400	5923071	Sol	04924278L		\$200,000.00	\$200,000.00		04-SOL-0-CR , CLASS 2 BIKE LANE
H240	5923072	Sol	04924286L		\$602,000.00	\$602,000.00		FRY RD, LAKE HERMAN RD, MANKAS CORNER RD. , AC OVERLAY

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
33D0	6249001	Sol	04928184L	\$1,972,820.00	\$1,935,007.15		\$37,812.85	04-SOL-0-SOTA, EXTEND LEISURE TOWN ROAD (*), CONST. NEW ROADWAY INCLUDING (**)
Q220	6249008	Sol	04072614L	\$100,000.00	\$99,999.24		\$0.76	VALLEJO BAY TRAIL CARQUINEZ CONNECTION, CLASS I BICYCLE/PEDESTRIAN PATH
Q010	7802334	Sol	04249234S2	\$1,428,975.00	\$27,105.98		\$1,401,869.02	IN CC AND SOL COUNTIES AT VARIOUS LOCATIONS, CONSTRUCT MEDIAN THRIE BEAM BARRIER
H240	P012091	Sol	040A0304S		\$165,359.57	\$165,359.57		NEAR SUISUN FROM NAPA CNTY LINE TO 12/80 SEP, INSTALL RAISED PROFILE STRIPING
H050	P037065	Sol	040T1412/9S		\$5,891,771.00	\$5,891,771.00		SR-37 IN VALLEJO FRM NAPA RIV BR/DIABLO ST, CONSTRUCT 4-LANE FREEWAY
Q760	P037066	Sol	040T04U4S	\$4,139,381.00	\$4,806,582.66	\$667,201.66		IN SONOMA AND SOLANO COUNTIES NEAR VALLEJO, MULTI COLUMN SEISMIC RETROFIT
H050	P037096	Sol	040T1414S	\$6,375,005.00	\$10,215,284.00	\$3,840,279.00		IN VALLEJO ALONG ROUTE 37, ROUTE WIDENING
H050	P037101	Sol	040T1424S	\$11,561,092.00	\$20,021,077.00	\$8,459,985.00		VALLEJO FROM ENTERPRISE ST TO DIABLO ST, CONSTRUCT 4 LANE FWY & I/C
Q100	P113024	Sol	040T0704S	\$581,564.00	\$617,862.92	\$36,298.92		SOUTH OF DIXON ON RTE 113 AT ULATIS CRK BR, BRIDGE REPLACEMENT
Q250	P113024	Sol	040T0704S	\$1,205,988.00	\$1,152,313.97		\$53,674.03	SOUTH OF DIXON ON RTE 113 AT ULATIS CRK BR, BRIDGE REPLACEMENT
Q250	P113026	Sol	040C6204S		\$1,511,217.21	\$1,511,217.21		IN AND NEAR DIXON, ROADWAY REHABILITATION
0980	2854001	Son	04928028L	\$257,875.00	\$213,324.23		\$44,550.77	SONOMA CO.:AT SEVERAL LOCATIONS, EMER. OPEN'G; SLIDE REPAIR/SLOPE PR
0980	2854002	Son	04928029L	\$454,979.00	\$393,010.08		\$61,968.92	SONOMA CO.AT VARIOUS LOCATIONS, EMER. OPEN'G SLIDE REPAIR/SLOPE PRO
09G0	2928002	Son	04196431	\$1,683,243.00			\$1,683,243.00	IN SONOMA CO ON RTE 1 SO OF FT ROSS, RESTORATION
09G0	3029005	Son	04928024L	\$433,968.00	\$311,724.80		\$122,243.20	SONOMA COUNTY AT VARIOUS LOCATIONS, EMER.OPEN.;SLIDE REPAIR/SLOPE PROT
09G0	3029008	Son	04928027L	\$31,461.00	\$17,992.85		\$13,468.15	SONOMA COUNTY AT SEVERAL LOCATIONS, RESTORATION-CONST/REPAIR WALL
09Q0	3111001	Son	04971097S	\$864,000.00	\$294,300.02		\$569,699.98	IN SONOMA COUNTY AT VARIOUS LOCATIONS, EMERGENCY REPAIR--STORM DAMAGE
09X0	33D0004	Son	040S2014S	\$226,400.00	\$226,709.23	\$309.23		SONOMA CNTY ON RTE 116 IN NORTHWOOD, REPAIR STORM DAMAGE
09X0	3501005	Son	04981P41S	\$201,600.00	\$219,290.05	\$17,690.05		SONOMA CO AT VARIOUS NON-INTERSTATE LOCATIONS, STORM DAMAGE
09X0	35C5004	Son	040S8504S	\$3,156,094.00	\$2,117,457.14		\$1,038,636.86	SR-128 IN SON CO-I.6 KM MAACAMA RD/CHALK HILL, STORM DAMAGE REPAIR
09X0	35J8004	Son	040S4304S1	\$841,304.00	\$1,014,215.37	\$172,911.37		ON ROUTE 1 ABOUT 5.1 MILES NORTH OF JENNER, STORM DAMAGE REPAIR
09V0	35K2004	Son	041S8704S		\$3,330,985.00	\$3,330,985.00		NEAR FORT ROSS IN SONOMA COUNTY, SOIL NAIL WALL, PIN PILE WALL
09X0	35K5004	Son	041S2604S	\$1,500,000.00	\$2,500,950.00	\$1,000,950.00		3 MILES NORTH OF COLEMAN GULCH, REPAIR STORM DAMAGE
Q240	35K5004	Son	041S2604S	\$1,000,950.00			\$1,000,950.00	3 MILES NORTH OF COLEMAN GULCH, REPAIR STORM DAMAGE
09T0	35K6004	Son	041S0704S		\$497,752.00	\$497,752.00		SONOMA CO,NEAR PETALUMA,1.3 KM N MARIN CO LN, SLIDE REPAIR
H240	35L4004	Son	041S0624S		\$391,429.00	\$391,429.00		NEAR PETALUMA @ 1.0 KM EAST OF LAKEVILLE ROAD, STORM DAMAGE RESTORATION
09J0	35L9004	Son	041S3224S		\$3,785,605.00	\$3,785,605.00		NEAR MONTE RIO@ 0.5 MI E/O BOHEMIAN HIGHWAY, CONSTRUCT TIEBACK WALLS/SLOPE
09V0	35M0004	Son	041S2824S		\$1,820,177.00	\$1,820,177.00		SONOMA CO. ON RT. 116 @ PM 3.21 & PM 10.3, REPAIR STORM DAMAGE
09T0	3644002	Son	04928706L	\$140,659.00	\$50,169.44		\$90,489.56	SONOMA COUNTY AT VARIOUS LOCATIONS, CONSTRUCT RETAIN'G WALL;REPAIR SD
09T0	3644003	Son	04928707L	\$568,511.00	\$568,811.00	\$300.00		SONOMA COUNTY AT VARIOUS LOCATIONS, CONST.RET WALL,REPAIR SLOPE,D'FACIL
09J0	3762004	Son	042S2004S		\$398,182.00	\$398,182.00		NR SERENO DEL MAR AT 0.2 KM N/O SCOTTY CRK BR, STORM DAMAGE REPAIR
09V0	37A9004	Son	042S3004S		\$446,089.00	\$446,089.00		SON CO. NEAR NORTHWOOD 0.6 KM W/O REDWOOD_DR., SLIDE REPAIR
09V0	3837001	Son	04924103L	\$10,333.00	\$10,332.00		\$1.00	BROOKWOOD AVENUE, DAF #MSH-SRO-001-0, EMERGENCY OPENING
33B0	5022018	Son	04070644L	\$12,394.00			\$12,394.00	04-SON-0-PET LYNCH CR. BIKE TRAIL, BIKE TRAIL UNDERCROSSING
33Q0	5022025	Son	04927757L	\$202,000.00	\$168,281.58		\$33,718.42	MCDOWELL BLVD N, CORONA RD TO OLD REDWOOD HWY, INSTALL STREET LIGHTING
H100	5022038	Son	04924194L		\$65,600.00	\$65,600.00		D STREET BRIDGE IN PETALUMA; 20C-0048, TRUNION PIN REPLACEMENT AND PAINT'G
H240	5022039	Son	04924373L		\$308,000.00	\$308,000.00		S. MCDOWELL BETWEEN LAKEVILLE & E. WASHINGTON, ROAD REHABILITATION
33D0	5027002	Son	04928428L	\$22,132.00			\$22,132.00	RUSSIAN RIV BR (HEALDSBURG AV) BR NO 20C-0065, SEISMIC RETROFIT
Q400	5028032	Son	04923849L	\$499,000.00	\$433,468.57		\$65,531.43	FULTON RD, FARMERS LANE, MENDOCINO AVENUE, PE VIDEO DETECT, SIGNAL TIMING
Q210	5028033	Son	04923882L	\$287,158.00	\$270,504.00		\$16,654.00	BADGER/PARKER HILL RDS, BRITAIN & LINK LANES, PEDESTRIAN PATHWAYS/RAMPS
Q210	5028037	Son	04924171L	\$39,150.00			\$39,150.00	FINLEY AND FRESNO AVENUES, PEDESTRIAN PATH
Q220	5114006	Son	04072984L	\$250,000.00	\$234,014.86		\$15,985.14	E.MACARTHUR TO NAPA RD ALONG NATHANSON CREEK, CLASS 1 BIKE PATH

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
Q210	5114010	Son	04924300L		\$54,000.00	\$54,000.00		5TH WEST, BETTENCOURT, BROADWAY, NEWCOMB ST. , CONSTRUCT SIDEWALKS, RADAR SIGNS
Q230	5379011	Son	04923932L	\$314,000.00	\$303,152.59		\$10,847.41	VARIOUS LOCATIONS , ASPHALT OVERLAY AND RECONSTRUCT ST
3200	5920018	Son	04927613L	\$341,712.00	\$286,005.01		\$55,706.99	HEARN AVE AT DUTTON AVE , CHANNELIZATION AND SIGNALIZATION
34A0	5920018	Son	04927613L	\$535,131.00	\$527,994.28		\$7,136.72	HEARN AVE AT DUTTON AVE , CHANNELIZATION AND SIGNALIZATION
Q240	5920022	Son	04927963L	\$71,495.00	\$67,310.97		\$4,184.03	GEYSERS RD. AT FRASIER CREEK BRIDGE(20C-0227) , REPLACE BRIDGE RAIL
34A0	5920024	Son	04928147L	\$88,530.00			\$88,530.00	ADOBE ROAD PM 10.36 TO 12.74 , RECONSTRUCTION
Q120	5920025	Son	04928187L	\$1,105,604.00	\$1,020,703.49		\$84,900.51	BR NO 20C-0052, 20C-0240, 20C-0144 , SEISMIC RETROFIT
H110	5920027	Son	04928189L		\$1,171,059.00	\$1,171,059.00		CROCKER RD. BRIDGE OVER RUSSIAN RIV. #20C0002 , SEISMIC RETROFIT
H120	5920027	Son	04928189L		\$1,258,744.00	\$1,258,744.00		CROCKER RD. BRIDGE OVER RUSSIAN RIV. #20C0002 , SEISMIC RETROFIT
Q110	5920029	Son	04928191L	\$603,702.00	\$603,701.77		\$0.23	VARIOUS LOCATIONS (SEE STATE COMMENTS) , SEISMIC RETROFIT
Q110	5920031	Son	04928193L	\$998,575.00	\$906,464.71		\$92,110.29	WARM SPRINGS CK (ROCKPILE RD) BR NO 20C-0438 , SEISMIC RETROFIT
Q110	5920032	Son	04928194L	\$12,000.00	\$9,978.36		\$2,021.64	VARIOUS LOCATIONS (SEE STATE COMMENTS) , SEISMIC RETROFIT
Q240	5920042	Son	04928511L	\$475,020.00	\$473,863.55		\$1,156.45	BR.NOS. 20C-137,326,264,348,433 & 357 , REPLACE BRIDGE RAILING
H110	5920048	Son	04928616L		\$3,321,730.00	\$3,321,730.00		RIVERSIDE DRIVE @ SONOMA CRK (BR # 20C-0009) , REPLACE BRIDGE (SEISMIC STRATEGY)
Q240	5920065	Son	04923447L	\$120,000.00	\$101,672.09		\$18,327.91	EAST NAPA STREET , ROADWAY RESURFACING
Q240	5920066	Son	04923453L	\$465,000.00	\$464,759.35		\$240.65	STONY POINT ROAD FROM MECHAM TO SR116 , AC OVERLAY AND MINOR SHOULDER WIDEN
Q240	5920073	Son	04923638L	\$1,244,000.00	\$1,225,773.13		\$18,226.87	LAKEVILLE HIGHWAY, RTE 37 TO 13.78 , AC OVERLAY AND WIDEN
Q110	5920075	Son	04923829L		\$100,000.00	\$100,000.00		REPLACE LAUGHLIN BRIDGE AT BRICKWAY BLVD EXT. , BRIDGE REPLACEMENT 20C-0246
H230	5920096	Son	04924366L		\$3,628,000.00	\$3,628,000.00		ADOBE, ARNOLD, LAKEVILLE, NAPA, STONY PT RD. , ASPHALT CONCRETE OVERLAY
H400	6204059	Son	04245414L		\$225,000.00	\$225,000.00		US 101 HOV - ROUTE 12 TO STEELE LANE , CONSTRUCT HOV LANES
Q010	7802335	Son	040C2704S	\$4,104,577.00	\$4,109,376.38	\$4,799.38		IN SONOMA COUNTY IN BENICIA FROM 680 TO LEMON , REHABILITATE ROADWAY
CR10	L089932	Son		\$291,958.00	\$23,960.30		\$267,997.70	HEALDSBURG AVE/RUSSIAN RIVER BR, PE/REPLACE BRIDGE
31K0	P001378	Son	04497504S	\$1,070,165.00	\$1,014,257.70		\$55,907.30	SR-1 IN SON CO 10.5 KM NORTH OF JENNER , REPAIR SLOPOUT & RECONSTRUCT RDWY
Q760	P001444	Son	040C4904S	\$4,780,567.00	\$4,984,501.58	\$203,934.58		IN SON CO. ON RTE 1 FROM 4 KM N. OF FORT ROSS , ASPHALT CONCRETE OVERLAY
H240	P001505	Son	040C3504S		\$929,103.32	\$929,103.32		NR JENNER N/O SCOTTY CREEK BR TO S/O RT. 116 , ASPHALT CONCRETE SURFACING
Q220	P012092	Son	04299104S		\$559,506.06	\$559,506.06		SONOMA COUNTY IN SONOMA ON BROADWAY (SR 12) , VISUAL ENHANCEMENT LIGHTING PROJECT
Q050	P037069	Son	040C4804S	\$993,986.00	\$1,104,714.37	\$110,728.37		IN SONOMA COUNTY NEAR NOVATO FROM 0.5 KM E MA , ASPHALT CONCRETE SURFACING
3150	P101884	Son	040C22U4S	\$4,234,672.00	\$4,245,469.86	\$10,797.86		SR-101 IN SON CO-MARIN CO LN TO N JCT SR-116 , RUBBERIZED ASPHALT CONCRETE SURFACE
Q050	P101947	Son	040C5004S	\$2,300,000.00	\$2,299,558.57		\$441.43	IN SON CO. IN AND NEAR HEALDSBURG FROM 0.3 KM , REPLACE PCC SLABS & GRIND PAVEMENT
Q760	P101976	Son	04262404S	\$996,882.00	\$480,127.45		\$516,754.55	IN WINDSOR AND NEAR HEALDSBURG , INSTALL DOUBLE THRIE BEAM BARRIER
H240	P116036	Son	040S2024S		\$156,349.10	\$156,349.10		SR-116 IN SON CO NR MONTE RIO AT DUNCAN RD , REPAIR STORM DAMAGE
H250	P116038	Son	04268304S		\$172,084.02	\$172,084.02		IN SONOMA COUNTY, NEAR PETALUMA FROM LAKEVILL , APPLY PROFILE THERMOPLASTIC STRIPES
Q220	P116039	Son	04131244S	\$1,340,663.00	\$2,705,663.00	\$1,365,000.00		IN AND NEAR SEBASTOPOL , WIDEN TO STANDARD & 2WAY LEFT-TURN
Q240	P116039	Son	04131244S		\$990,164.00	\$990,164.00		IN AND NEAR SEBASTOPOL , WIDEN TO STANDARD & 2WAY LEFT-TURN
H200	P116040	Son	040C8204S		\$1,970,014.00	\$1,970,014.00		NR SCHELVILLE-2.5 MI W/O ADOBE RD TO RT. 121 , ASPHALT CONCRETE SURFACING
H050	Q101050	Son	04272424S		\$2,185,702.00	\$2,185,702.00		VAR LOCATIONS TODD RD O/C TO EARLE ST PED O/C , BUILD SOUNDWALLS AND VINE PLANTING
H050	Q101058	Son	04276004S		\$6,793,572.00	\$6,793,572.00		FR PETALUMA RVR BR TO 0.2 KM N/O 101/116 SEP , REPLACE BRIDGE/IMPROVE ON RAMP
H050	Q101107	Son	04245414S		\$45,000,000.00	\$45,000,000.00		SON101 HOV - ROUTE 12 TO STEELE LANE , CONSTRUCT HOV LANES; MODIFY I/C'S
3070	0016801	Sta	10955289L	\$6,453,946.00	\$6,482,123.00	\$28,177.00		VIRGINIA CORRIDOR RAILROAD TRACKS REMOVAL , PHASE THREE, GRADE RESTORATION
3090	0016801	Sta	10955289L	\$3,872,368.00	\$3,889,274.00	\$16,906.00		VIRGINIA CORRIDOR RAILROAD TRACKS REMOVAL , PHASE THREE, GRADE RESTORATION
H010	0055128	Sta	101A4004S		\$128,661.64	\$128,661.64		I-5,STA CO S/CO LINE WESTLEY SAFETY REST AREA , UPGRADE SAFETY ROADSIDE REST AREA
H010	0055129	Sta	103A4404S		\$893,544.00	\$893,544.00		STA CO HAMILTON RD UC/GAFFERY RD UC IN SJ CO , THRIE BEAM BARRIER



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33D0	5059027	Sta	10955731L	\$4,427.00			\$4,427.00	ON SNYDER AVE. FROM PRESCOTT TO CARVER , AC OVERLAY
3200	5059051	Sta	10955902L	\$36,297.00			\$36,297.00	CITY OF MODESTO - DOWNTOWN AREA , INSTALL TRIP REDUCTION FACILITIES
Q100	5059054	Sta	10107554L	\$22,475,919.00	\$12,993,652.00		\$9,482,267.00	9TH STREET @ TUOLUMNE RIVER (BR# 38C-0061) , SEISMIC RETROFIT - REPLACE BRIDGE
Q120	5059054	Sta	10107554L		\$9,482,267.00	\$9,482,267.00		9TH STREET @ TUOLUMNE RIVER (BR# 38C-0061) , SEISMIC RETROFIT - REPLACE BRIDGE
3200	5059056	Sta	10955944L	\$14,300.00	\$11,522.33		\$2,777.67	19TH STREET @ "H" STREET , CONSTRUCT "ROUND-A-BOUNT"
3200	5059058	Sta	10107655L	\$617,938.00	\$580,181.29		\$37,756.71	VARIOUS LOCATIONS ON COLLEGE AVE AND TULLY RD , TRAFFIC SIGNAL IMPROVEMENTS
Q430	5059060	Sta	10955964L	\$49,500.00	\$49,097.13		\$402.87	VARIOUS LOCATIONS THROUGHOUT MODESTO , PURCHASE NEW STOP SIGNS
3200	5059063	Sta	10955967L	\$124,827.00	\$110,625.31		\$14,201.69	WITHIN THE CITY OF MODESTO , OPERATION OF CITYWIDE ATMS
Q400	5059063	Sta	10955967L	\$40,720.00			\$40,720.00	WITHIN THE CITY OF MODESTO , OPERATION OF CITYWIDE ATMS
H400	5059069	Sta	10107984L		\$53,118.00	\$53,118.00		VICINNTY OF THE SOUTH SIDE OF SCENIC AVE , ACQUISITION OF SCENIC/BIKE EASEMENT
Q400	5059075	Sta	10956065L	\$712,666.00	\$481,347.91		\$231,318.09	WITHIN THE CITY OF MODESTO , ATMS EXPANSION - NORTHWEST
Q400	5059076	Sta	104A0634L	\$149,519.00	\$143,372.94		\$6,146.06	NEEDHAM/"L"; NEEDHAM/"K" AND 11TH/"K" STREETS , UPGRADE TRAFFIC SIGNALS
Q400	5059078	Sta	104A0654L	\$274,441.00	\$266,466.00		\$7,975.00	COLLEGE/STODDARD; 11/J; 10/J; MILLER/EL VISTA , UPGRADE TRAFFIC SIGNALS
33C0	5059088	Sta	10956122L	\$42,133.00	\$37,607.04		\$4,525.96	W. ORGANGEBURG AVE FM MARTIN TO MCHENRY , AC OVERLAY & COLD PLANE
35B0	5059088	Sta	10956122L	\$14,638.00	\$13,103.46		\$1,534.54	W. ORGANGEBURG AVE FM MARTIN TO MCHENRY , AC OVERLAY & COLD PLANE
Q230	5059088	Sta	10956122L	\$1,552,696.00	\$1,402,696.03		\$149,999.97	W. ORGANGEBURG AVE FM MARTIN TO MCHENRY , AC OVERLAY & COLD PLANE
Q230	5059093	Sta	10956187L	\$977,989.00	\$778,994.00		\$198,995.00	SCENIC DR FROM ROSE AVENUE TO SONOMA AVENUE , COLD PLANE/ASPHALT CONCRETE OVERLAY
Q210	5059094	Sta	10956235L	\$204,300.00	\$202,775.01		\$1,524.99	29 INTERSECTIONS WITHIN THE CITY OF MODESTO , INTERSECTION ILLUMINATION
Q400	5059097	Sta	104A1784L	\$115,089.00	\$69,831.65		\$45,257.35	ATMS HUB SITES & CITY'S TRAF OPS CONTROL ROOM , UPGRADE ATMS COMMUNICATIONS
H400	5059106	Sta	104A1984L		\$143,417.00	\$143,417.00		ON COLLEGE AVENUE IN THE CITY OF MODESTO , UPGRADE AND EXPAND ATMS
H400	5059112	Sta	10956355L		\$134,447.00	\$134,447.00		SHARON AVENUE AT MAID MARIANE LANE , INSTALLATION OF ROUNDABOUT
Q400	5059112	Sta	10956355L	\$10,624.00	\$7,201.00		\$3,423.00	SHARON AVENUE AT MAID MARIANE LANE , INSTALLATION OF ROUNDABOUT
H400	5059115	Sta	10956395L		\$87,380.00	\$87,380.00		DOWNTOWN AREA OF THE CITY OF MODESTO , OPERATION OF RIDESHARE PROGRAM 2 YR
Q400	5059115	Sta	10956395L	\$106,236.00	\$18,856.00		\$87,380.00	DOWNTOWN AREA OF THE CITY OF MODESTO , OPERATION OF RIDESHARE PROGRAM 2 YR
H400	5059118	Sta	10956399L		\$340,840.00	\$340,840.00		ON PELANDEL AVENUE FROM SISK RD TO TULLY RD , INSTALLATION OF FIBER OPTIC/CCTV
H400	5059126	Sta	10956441L		\$546,585.00	\$546,585.00		FOUR INTERSECTIONS WITHIN THE CITY OF MODESTO , CONSTRUCT ROUNDABOUTS
H400	5059127	Sta	10956451L		\$309,855.00	\$309,855.00		OUTSIDE DOWNTOWN CORE OF THE CITY OF MODESTO , SYNCHRONIZE TRAFFIC SIGNALS
Q210	5059128	Sta	10956452L		\$160,200.00	\$160,200.00		ON BRIGGSMORE AVENUE , INSTALL BREAK-AWAY BRACKETS
H680	5059129	Sta	104A2514L		\$400,000.00	\$400,000.00		FORMER UNION PACIFIC RAILROAD RIGHT-OF-WAY , CONST PEDESTRIAN AND BICYCLE TRAIL
33C0	5059130	Sta	10956496L		\$31,000.00	\$31,000.00		VARIOUS LOCATIONS ON 9TH ST, I ST, AND H ST , AC OVERLAY
Q230	5059130	Sta	10956496L		\$84,000.00	\$84,000.00		VARIOUS LOCATIONS ON 9TH ST, I ST, AND H ST , AC OVERLAY
Q400	5153014	Sta	10956282L	\$165,000.00	\$103,588.50		\$61,411.50	WARNERVILLE ROAD & S. YOSEMITE AVENUE , INSTALL TRAFFIC SIGNAL
H400	5153017	Sta	10956285L		\$37,787.00	\$37,787.00		AT THE CORNER OF G STREET & SIERRA AVENUE , ELIMINATION OF DIESEL GENERATOR
Q400	5165029	Sta	104A2274L	\$146,900.00	\$144,239.17		\$2,660.83	ADJ TO THE SPORT COMPLEX & PARALLEL TO TAYLOR , BIKE PATH
H240	5165033	Sta	10956419L	\$17,600.00	\$486,800.00	\$469,200.00		VARIOUS LOCATIONS (SEE STATE COMMENT SCREEN) , AC OVERLAY
H240	5165034	Sta	10956432L		\$185,346.00	\$185,346.00		ON TUOLUMNE RD FM BERKELEY AVE TO QUINCY ROAD , OVERLAY; INSTALL/UPGRADE SIDEWALKS
H240	5165035	Sta	10956433L		\$391,640.00	\$391,640.00		VAR LOCATIONS IN TURLOCK; SEE COMMENT SCREEN , AC OVERLAY
H400	5165036	Sta	10956434L		\$183,000.00	\$183,000.00		TUOLUMNE RD AND COLORADO AVE INTERSECTION , NEW TRAFFIC SIGNAL
H400	5165037	Sta	10956435L		\$154,700.00	\$154,700.00		INTERSECTION OF TUOLUMNE RD AND OLIVE AVE , NEW TRAFFIC SIGNAL
H400	5165038	Sta	10956443L		\$277,200.00	\$277,200.00		CITY OF TURLOCK , PURCHASE CNG PAINT STRIPER VEHICLE
H400	5172009	Sta	10956253L		\$13,828.00	\$13,828.00		ON INYO AVENUE FROM "S" ST TO STATE ROUTE 33 , INSTALL SIDEWALK
Q400	5172009	Sta	10956253L	\$2,465.00	\$158,232.00	\$155,767.00		ON INYO AVENUE FROM "S" ST TO STATE ROUTE 33 , INSTALL SIDEWALK

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
3200	5241021	Sta	10956477L		\$37,030.00	\$37,030.00		INTERSECTION OF MORGAN RD AND HACKETT RD , TRAFFIC SIGNAL INSTALLATION
H400	5241021	Sta	10956477L		\$104,618.00	\$104,618.00		INTERSECTION OF MORGAN RD AND HACKETT RD , TRAFFIC SIGNAL INSTALLATION
3200	5241022	Sta	10956478L		\$17,706.00	\$17,706.00		ADJ TO HATCH RD FROM MOFFET RD TO MITCHELL RD , CONSTRUCT BIKE PATH & LANDSCAPING
H400	5241022	Sta	10956478L		\$128,273.00	\$128,273.00		ADJ TO HATCH RD FROM MOFFET RD TO MITCHELL RD , CONSTRUCT BIKE PATH & LANDSCAPING
33C0	5241023	Sta	10956479L		\$4,525.00	\$4,525.00		ON HATCH RD FM STATE ROUTE 99 TO CENTRAL AVE , AC OVERLAY & PARTIAL RECONSTRUCTION
35B0	5241023	Sta	10956479L		\$1,534.00	\$1,534.00		ON HATCH RD FM STATE ROUTE 99 TO CENTRAL AVE , AC OVERLAY & PARTIAL RECONSTRUCTION
Q230	5241023	Sta	10956479L		\$516,650.00	\$516,650.00		ON HATCH RD FM STATE ROUTE 99 TO CENTRAL AVE , AC OVERLAY & PARTIAL RECONSTRUCTION
H400	5244016	Sta	104A1794L		\$88,530.00	\$88,530.00		INTERSECTION OF M STREET AND STATE ROUTE 33 , INSTALL SIGNAL & STREET REALIGNMENT
H240	5244018	Sta	10956414L	\$22,132.00	\$198,350.00	\$176,218.00		ON "M" STREET FROM ROUTE 33 TO WARD AVENUE , AC OVERLAY AND PETROMATE
Q270	5255009	Sta	13228558L	\$499,873.00	\$393,206.44		\$106,666.56	PATTERSON ROAD IN THE CITY OF RIVERBANK , RR_XING SAFETY IMPROVEMENTS
H400	5255023	Sta	10956440L		\$160,387.00	\$160,387.00		CITY OF RIVERBANK , PURCHASE OF CNG VAC TRUCK
H400	5255024	Sta	10956447L		\$137,221.00	\$137,221.00		CITY OF RIVERBANK MAINTENANCE FACILITY , CNG MAINTENANCE FACILITY
H240	5255026	Sta	10956494L		\$252,865.00	\$252,865.00		OAKDALE RD BRIDGE OVER THE MID MAIN CANAL , BRIDGE REPLACEMENT (BR# 38C-0121)
1180	5406002	Sta	10955545L	\$24,000.00			\$24,000.00	HICKMAN ROAD @ TUOLUMNE RIVER , BRIDGE RAIL REPLACEMENT BR 38C-004
H400	5406006	Sta	10956060L		\$132,356.00	\$132,356.00		INTERSECTION OF "F" ST AND STATE ROUTE 132 , INSTALL NEW TRAFFIC SIGNAL
H400	5406014	Sta	10956482L		\$185,100.00	\$185,100.00		CITY OF WATERFORD , PURCHASE TWO (2) CNG TRUCKS
33D0	5411002	Sta	10956069L	\$6,905.00	\$6,869.92		\$35.08	WHITMORE AVENUE FROM THE ECL TO THE WCL , A.C. OVERLAY
H240	5411004	Sta	104A1894L		\$99,900.00	\$99,900.00		CHARLES ST FM HUGHSON AVE TO NORTH OF PINE ST , INSTALL CG&SW; CLASS II BIKE LANES
33N0	5938024	Sta	13214448L	\$146,982.00	\$103,758.84		\$43,223.16	FULKERTH RD. @ UPRR 75-38.7. , INSTALL 3 CPUC #9 WARNING DEVICES
1170	5938048	Sta	10955611L	\$32,000.00			\$32,000.00	SWANSON ROAD @ TID CERES MAIN CANAL , BRIDGE REPLACEMENT BR# 38C-0155
33C0	5938077	Sta	10955915L	\$31,000.00			\$31,000.00	ORANGE BLOSSOM RD NEAR HORSESHOE ROAD , REALIGNMENT
33B0	5938096	Sta	10106024L	\$48,691.00	\$48,686.00		\$5.00	I-5 & INGRAM CREEK RD IC AND ADJACENT ROADS , LANDSCAPING AND LIGHTING
Q220	5938096	Sta	10106024L	\$327,300.00	\$327,291.84		\$8.16	I-5 & INGRAM CREEK RD IC AND ADJACENT ROADS , LANDSCAPING AND LIGHTING
Q400	5938101	Sta	104A0754L	\$1,763,629.00	\$1,763,528.99		\$100.01	THREE LOCATIONS - SEE SCOMMENT SCREEN , CONSTRUCT CNG REFUELING STATIONS
Q400	5938107	Sta	104A1144L	\$44,265.00			\$44,265.00	RIVER ROAD FROM NINTH STREET TO MITCHELL ROAD , BIKE LANE
H240	5938121	Sta	104A2104L		\$1,025,175.99	\$1,025,175.99		JENNINGS ROAD, KEYES ROAD AND RIVER ROAD , AC OVERLAY
Q240	5938121	Sta	104A2104L	\$1,025,176.00			\$1,025,176.00	JENNINGS ROAD, KEYES ROAD AND RIVER ROAD , AC OVERLAY
0750	5938122	Sta	104A2214L		\$12,933.00	\$12,933.00		STANISLAUS COUNTY , FOCUSED GENERAL PLAN UPDATE
H240	5938122	Sta	104A2214L		\$87,067.00	\$87,067.00		STANISLAUS COUNTY , FOCUSED GENERAL PLAN UPDATE
Q240	5938122	Sta	104A2214L	\$100,000.00	\$50,000.00		\$50,000.00	STANISLAUS COUNTY , FOCUSED GENERAL PLAN UPDATE
Q400	5938133	Sta	10956411L		\$27,621.00	\$27,621.00		STANISLAUS COUNTY , TRANSIT FARE SUBSIDY PROGRAM
H240	5938135	Sta	10956473L		\$4,426.00	\$4,426.00		VARIOUS LOCATIONS IN STANISLAUS COUNTY , ROAD RESURFACING
Q230	5938135	Sta	10956473L		\$4,426.00	\$4,426.00		VARIOUS LOCATIONS IN STANISLAUS COUNTY , ROAD RESURFACING
H400	5938136	Sta	10956475L		\$500,000.00	\$500,000.00		STANISLAUS COUNTY , PURCHASE CNG VEHICLES
H400	5938137	Sta	10956480L		\$55,242.00	\$55,242.00		STANISLAUS COUNTY , TRANSIT FARE SUBSIDY PROGRAM
3200	6089028	Sta	10956445L		\$36,297.00	\$36,297.00		VARIOUS LOCATIONS IN STANISLAUS COUNTY , REGIONAL RIDESHARE PROGRAM
H400	6089028	Sta	10956445L		\$128,702.00	\$128,702.00		VARIOUS LOCATIONS IN STANISLAUS COUNTY , REGIONAL RIDESHARE PROGRAM
33D0	6089029	Sta	10956446L		\$4,428.00	\$4,428.00		VARIOUS LOCATIONS IN STANISLAUS COUNTY , LOCAL PROJECTS DELIVERY PLANNERS
H240	6089029	Sta	10956446L		\$20,572.00	\$20,572.00		VARIOUS LOCATIONS IN STANISLAUS COUNTY , LOCAL PROJECTS DELIVERY PLANNERS
Q230	6089029	Sta	10956446L		\$30,000.00	\$30,000.00		VARIOUS LOCATIONS IN STANISLAUS COUNTY , LOCAL PROJECTS DELIVERY PLANNERS
H660	6089031	Sta	104A9708L		\$264,533.00	\$264,533.00		CITY OF MODESTO AT THE SR 99/132 RAMPS , SR132 CONNECTION PROJECT STUDY RPT
H260	7500025	Sta	13240258L		\$159,259.00	\$159,259.00		CITY OF HUGHSON, U.S.D.O.T., #028739S , GRADE CROSSING HAZARD ELIMINATION

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
CR10	L089226	Sta	10955400L	\$38,641.00			\$38,641.00	KILBURN RD/ORESTIMBA CRK, BR. #38C-0168 , PE, REPL. BRIDGE.
Q050	P099392	Sta	101A4804S	\$5,544,493.00	\$5,543,688.31		\$804.69	SR99,NEAR TURLOCK,CERES AND MODESTO , CONCRETE PAVEMENT REPLACEMENT
Q240	P099395	Sta	100A9904S	\$1,477,031.00	\$1,143,279.54		\$333,751.46	SR99,NEAR TURLOCK FRM MAIN ST UC-TAYLOR RD UC , CONCRETE BARRIER
Q050	P099433	Sta	101A4204S	\$918,802.00	\$1,034,108.33	\$115,306.33		SR99,NR TURLOCK AT TURLOCK SAFE ROADSIDE REST , ROADSIDE REST AREA RENOVATION
3150	P099456	Sta	103A4504S		\$957,573.00		\$957,573.00	SR99,TURLOCK,TAYLOR RD UC NO OF FAITH HOME OC , CONSTRUCT MEDIAN BARRIER, ETC.
Q210	P099456	Sta	103A4504S		\$728,329.00	\$728,329.00		SR99,TURLOCK,TAYLOR RD UC NO OF FAITH HOME OC , CONSTRUCT MEDIAN BARRIER, ETC.
H280	P099471	Sta	100J2604S		\$202,688.00	\$202,688.00		MODESTO N/132/99 SEP, S/CARP BRIGGSMORE AV OC , INSTALL GLARE SCREEN
Q240	P120039	Sta	10401704S	\$1,147,693.00	\$1,066,937.20		\$80,755.80	SR-120,NR OAKDALE W LANCASTER RD TO TUO CO LN , REHABILITATE ROADWAY
H200	P132039	Sta	102A6004S		\$451,143.19	\$451,143.19		SR132 CITY/MODESTO SR132/DAKOTA AVE INTERSECT , INTERSECTION IMPROVEMENT
Q210	P132040	Sta	101A6604S	\$1,201,126.00	\$1,187,195.86		\$13,930.14	SR132,NEAR MODESTO-PARADISE & GATES ROADS , IMPROVE INTERSECTION
H050	P132042	Sta	10278824S	\$1,893,300.00	\$1,966,341.00	\$73,041.00		SR132,MODESTO W/CARPENTER RD TO 9TH&L STREETS , ROADWAY REHABILITATION
Q210	5163012	Sut	03928428L	\$37,500.00	\$31,479.00		\$6,021.00	VARIOUS STREETS THROUGHOUT THE CITY , REPLACE TRAFFIC SIGNS
H280	5297002	Sut	03928456L		\$19,800.00	\$19,800.00		CITY OF LIVE OAK AT VARIOUS LOCATIONS , PEDESTRIAN/BICYCLE IMPROVEMENTS
Q240	5297004	Sut	03454758L		\$40,000.00	\$40,000.00		INTERSECTION OF SR99 AND ELM ST (PM 40.060) , NEW TRAFFIC SIGNAL
1170	5918017	Sut	03924658L	\$72,000.00	\$54,813.47		\$17,186.53	FRANKLIN RD. AT WEST CHANNEL SUTTER BYPASS , BRIDGE REPLACEMENT, BR.NO. 18C-031
Q110	5918017	Sut	03924658L	\$779,200.00	\$761,431.42		\$17,768.58	FRANKLIN RD. AT WEST CHANNEL SUTTER BYPASS , BRIDGE REPLACEMENT, BR.NO. 18C-031
Q100	5918022	Sut	03452704L	\$3,181,680.00	\$2,437,146.30		\$744,533.70	GARDEN HWY,PLEASANT GROVE RD,RECLAMATION RD. , SEISMIC RETROFIT 3 BRIDGES
Q110	5918031	Sut	03928068L	\$378,400.00	\$321,194.36		\$57,205.64	PELGER RD. @ PHEASANT CANAL (BR# 18C0058) , REPLACE EXISTING BRIDGE
Q240	5918035	Sut	03928129L	\$118,629.00	\$113,687.31		\$4,941.69	PLEASANT GROVE RD @ AUBURN RAV, BR NO 18C-068 , RAIL REPLACEMENT ONLY
Q240	5918042	Sut	03928211L	\$285,066.00	\$255,094.78		\$29,971.22	BR. NOS. 18C-01, 71, 72, & 73 , BRIDGE RAIL REPLACEMENT
Q110	5918056	Sut	03928504L	\$56,000.00	\$80,000.00	\$24,000.00		O'BANION RD AT SNAKE SLOUGH (BR# 18C-0044) , BRIDGE REPLACEMENT
Q240	5918058	Sut	030L0854L	\$650,000.00	\$586,000.00		\$64,000.00	GARDEN HWY FROM SR99 TO MESSICK RD , ROADWAY REHABILITATION
Q240	5918060	Sut	03928587L		\$712,100.00	\$712,100.00		GARDEN HWY AND BUTTE HSE ROAD , AC OVERLAY
Q760	P020115	Sut	03362304S	\$3,938,628.00	\$3,998,703.00	\$60,075.00		SR-20 IN SUTTER CO-HAGEMAN RD/WEST BUTTE RD , BRIDGE AND ROADWAY WIDENING
Q050	P020125	Sut	03381504S	\$2,293,925.00	\$2,382,371.00	\$88,446.00		SUT CO;IN YC;KILEY AV TO W END FEATH RV BR OH , MODIFY INTERCHANGE
H050	P070071	Sut	03386412/9S		\$993,068.00	\$993,068.00		SUT CO;NR E.NIC'LAS;99/70 JCT TO CORN'LIS RD. , CONSTRUCT 4 LANE EXPRESSWAY
H050	P070073	Sut	03386422/9S		\$993,640.00	\$993,640.00		SUT/YUB CO;CORN'ILS RD TO 1 MI N BEAR RVR BR , CONSTRUCT 4-LANE EXPRESSWAY
H250	P113028	Sut	031C6604S		\$478,599.40	\$478,599.40		SUT CO;ROBBINS;0.4 KM S/O TO .2 KM N/O REC RD , WIDENING
H010	0058317	Teh	022618U4S	\$2,307,232.00	\$2,349,792.00	\$42,560.00		TEH CO;RED BLUFF;SAC RV BR TO S/O DIB'L CK BR , INTERCHANGE CONSTRUCTION
H100	0103031	Teh	02451164L		\$64,000.00	\$64,000.00		ON RAWSON ROAD AT RED BANK CREEK 08C-0014 , BRIDGE REPLACEMENT W/ DETOUR BRIDGE
09X0	3509001	Teh	02981103S	\$500,000.00	\$488,783.50		\$11,216.50	IN TEHAMA CO AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
Q100	5052001	Teh	02452604L	\$55,832.00	\$55,831.97		\$0.03	02-TEH-0-RED BLUFF REEDS CRK. BR. NO. 8C-055 , REHAB. BRIDGE
Q100	5052002	Teh	02452614L	\$925,659.00	\$837,401.67		\$88,257.33	JACKSON ST. BRIDGE AT BRICKYARD CR. #8C-170 , REPLACE BRIDGE
Q100	5052003	Teh	02918174L	\$1,514,280.00	\$1,514,278.41		\$1.59	JACKSON STREET AT REEDS CREEK BRIDGE 8C-55 , REPLACE BRIDGE
H100	5148001	Teh	02454454L		\$1,124,000.00	\$1,124,000.00		TEHAMA CITY, TEHAMA COUNTY, ON TEHAMA AVENUE , CONSTR FOR LOW WATER XING TO BRIDGE
H220	5161013	Teh	02456084L		\$17,706.00	\$17,706.00		IN CITY OF CORNING: DOWNTOWN AREA ENHANCEMENT , IMPROVE EXISTING STREETS & DRAINAGE
H100	5908053	Teh	02455404L		\$96,000.00	\$96,000.00		ON LAKE CALIFORNIA DR @ TAYLORS WASH , BRIDGE REPLACE & APPR ALIGN CORR
Q210	5908060	Teh	02918277L	\$21,600.00	\$51,300.00	\$29,700.00		BOWMAN ROAD AT BROADHURST , MEDIAN WIDENING/CHANNEL. LT LANE
Q250	P036068	Teh	02270844S	\$1,576,669.43	\$1,575,649.21		\$1,020.22	TEH CO;RED BLUFF;W/O KINNEY AV TO MCCOY AV , REALIGN CURVE & CONSTRUCT BRIDGE
H240	P036075	Teh	02311304S	\$952,757.00	\$953,200.16	\$443.16		IN TEH CO NR MINERAL @ BATTLE CREEK BR, SR-36 , BRIDGE DECK RESTORATION & REPLAC'MT
H250	P036075	Teh	02311304S		\$77,205.00	\$77,205.00		IN TEH CO NR MINERAL @ BATTLE CREEK BR, SR-36 , BRIDGE DECK RESTORATION & REPLAC'MT
Q050	P099386	Teh	02251454S	\$3,034,171.00	\$3,086,984.00	\$52,813.00		TEH CO;NR LOS MOLINOS;N & S/OF DEER CK BR , REPLACE BRIDGE

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35A0	P099388	Teh	02295914S	\$765,134.00	\$666,309.76		\$98,824.24	TEH CO;N/O LOS MOLINOS;KANSAS AV TO OKLHOM AV , WIDENING
Q050	P099419	Teh	02343704S	\$3,273,476.00	\$4,265,687.00	\$992,211.00		TEH CO;NR LOS MOLINOS;N/S OF MILL CK BR;SR-99 , REPLACE BRIDGE
Q210	P099437	Teh	02377704S		\$438,718.42	\$438,718.42		TEH CO;LOS MOLINOS;LOS MOLINOS CK TO MAREK RD , CONSTRUCT LEFT TURN LANE/AC OVERLAY
09G0	2922001	Tri	02315300S	\$202,000.00	\$196,258.13		\$5,741.87	VAR RTES. & LOCS IN TRINITY CO. , EMERG. REPAIRS REOPEN RTES.
09V0	3765003	Tri	025S4004S		\$12,000.00	\$12,000.00		TRI CO;SR-299;PM 32.0 , EMERGENCY OPENING-SLIDE REMOVAL*
09V0	3770001	Tri	020C7204S	\$1,112,418.00	\$1,113,923.00	\$1,505.00		TRI CO NR WEAVERVILLE W OF MINER ST, SR-299 , REPAIR RDWAY/CONST RETAINING WALL
09J0	3785001	Tri	02930903S13		\$9,211.00	\$9,211.00		TRI CO;SR-299;PM 6.4/6.5 , SLIDE REMOVAL
09J0	3796004	Tri	02325504S1		\$196,258.00	\$196,258.00		TRI CO;NR WEAVERV'LE;E/O SLATTERY POND RD. , REPAIR STORM DAMAGE
09J0	37A0004	Tri	020C8204S		\$161,874.00	\$161,874.00		TRI CO;E/O DOUGLAS CITY;1.5 TO 2KM W/O * , EMERGENCY SLIDE REPAIR
09V0	37A0005	Tri	020C8201S		\$24,470.00	\$24,470.00		TRI CO E. OF DOUGLAS CITY TO GRASS VLY BR.* , ER - PERMANENT RESTORATION WORK
Q240	5905018	Tri	02918130L		\$3,851.00	\$3,851.00		LITTLE BROWNS CR RD AT L BROWNS CR. BR#5C-194 , BARRIER RAIL REPLACEMENT
Q240	5905019	Tri	02918131L		\$5,311.00	\$5,311.00		CANYON CREEK ROAD AT CLEAR CREEK BR# 5C-166 , BARRIER RAIL REPLACEMENT
Q240	5905020	Tri	02918132L		\$4,447.00	\$4,447.00		FOREST AVENUE AT SYDNEY GULCH BRIDGE #5C-102 , BARRIER RAIL REPLACEMENT
Q240	5905021	Tri	02918136L	\$2,789.00	\$9,639.00	\$6,850.00		19.7 MI S OF SR 36 ON MAD RIVER RD, CR #501 , BARRIER RAIL REPLACEMENT
Q240	5905022	Tri	02918137L	\$4,117.00	\$9,380.00	\$5,263.00		ON 13 DIPS RD AT SALT CR BR #5C-85 , UPGRADE SUBSTANDARD BRIDGE RAIL
Q110	5905051	Tri	02455264L	\$506,806.00	\$556,217.00	\$49,411.00		ON HOAGLIN ROAD AT KETTENPOM CREEK , BRIDGE REPLACEMENT (BR# 05C-0124)
Q110	5905052	Tri	02455274L	\$180,000.00	\$216,000.00	\$36,000.00		DEERLICK SPRINGS RD AT BROWNS CR BR #5C-0130 , REPLACE BRIDGE AND APPROACHES
Q210	5905056	Tri	02918273L		\$277,513.00	\$277,513.00		IN TRINITY CO ON CO RDS 105, 202 AND 204 , SIGNS, STRIPING & PVMT MARKERS
Q210	5905061	Tri	02918321L		\$13,252.00	\$13,252.00		CANYON CRK RD #401 & WILDWOOD RD #302. , INSTALL NEW GDRL & THERMOPLASTIC
H100	P003028	Tri	02364104S		\$1,239,276.00	\$1,239,276.00		TRI CO;NR HAYFORK;4 KM S/O TO .5 KM N/O HAY* , REPLACE BRIDGE
H200	P003028	Tri	02364104S		\$1,212,301.00	\$1,212,301.00		TRI CO;NR HAYFORK;4 KM S/O TO .5 KM N/O HAY* , REPLACE BRIDGE
35A0	P299114	Tri	02326604S	\$4,181,359.00	\$4,172,076.52		\$9,282.48	SR-299 IN TRI CO-HUMBOLDT CO LN/BIG FRENCH CR , REHABILITATE PAVEMENT
H250	P299122	Tri	02347004S		\$393,750.00	\$393,750.00		TRI CO;VAR LOC;HUM CO TO 4.0 KM E/O BIG FR CK , DRAINAGE REHABILITATION
Q210	P299127	Tri	02373404S		\$258,176.82	\$258,176.82		TRI CO;VAR LOC;FR HUM CO TO SHA CO;SR-299 , REHABILITATE DRAINAGE
Q210	P299134	Tri	02372504S		\$505,761.00	\$505,761.00		TRI CO;NR BIG BAR;5.1-4.5 KM W/O MANZANITA CK , CORRECT SUPERELEVATION
Q050	P299135	Tri	020C1904S	\$458,119.00	\$459,434.00	\$1,315.00		TRI CO;NR DOUGLAS CITY;TRIN DM BLVD TO SHA CO , PLACE AC
Q210	P299136	Tri	02397204S		\$275,919.00	\$275,919.00		TRI CO;BIG BAR;1.0 TO 1.4 KM E/O LITTLE FR CK , REALIGN CURVE
Q210	P299139	Tri	02361204S		\$2,720,568.00	\$2,720,568.00		TRI CO;SR-299 @ VARIOUS LOCATIONS , UPGRADE GUARDRAIL
H050	P299140	Tri	02288204S		\$2,089,773.00	\$2,089,773.00		TRI CO;NR BIG BAR;E/O MANZANITA CK BR;SR-299 , CONSTRUCT PASSING LANE
Q050	P299140	Tri	02288204S		\$13,281.00	\$13,281.00		TRI CO;NR BIG BAR;E/O MANZANITA CK BR;SR-299 , CONSTRUCT PASSING LANE
H210	P299144	Tri	02354804S		\$1,407,215.00	\$1,407,215.00		TRI CO;WEAVERV'LE;BREMNER ST TO MT. VIEW ST. , SHOULDER WIDENING
09Q0	3126001	Tul	06971107S	\$365,000.00	\$479,383.85	\$114,383.85		IN TULARE COUNTY AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
09T0	3575004	Tul	04928367L	\$251,360.46	\$138,832.45		\$112,528.01	SR-99 IN TUL CO-AVE 48 OC/AVE 80 POC , AC SURFACING AND REPLACE PCC PAVEM'
Q210	5044015	Tul	13228458L	\$13,781.00	\$13,780.19		\$0.81	MURRY STREET IN VISALIA , SAFETY IMPROVEMENT AT A RR-XING
H240	5044027	Tul	064C1214L		\$354,120.00	\$354,120.00		ON CALDWELL AVENUE FROM AKERS RD TO SHADY LN , WIDEN ROAD FROM 2 LANES TO 4 LANES
Q240	5072026	Tul	064C1424L	\$578,100.00	\$209,681.19		\$368,418.81	K STREET BETWEEN CROSS AVE & SAN JOAQUIN AVE , CONSTRUCT INTERMODAL TRANSIT CENTER
Q400	5072029	Tul	06927587L	\$36,030.00	\$25,250.00		\$10,780.00	CITY OF TULARE , PURCH LNG SIDE LOADER ENG CAT C-10
H400	5072033	Tul	06927733L		\$21,000.00	\$21,000.00		CITY OF TULARE , PURCHASE 4-CNG ENGINES
3200	5072034	Tul	06927734L		\$5,000.00	\$5,000.00		CITY OF TULARE , PURCHASE ONE CNG ENGINE FOR MED VEH
H400	5072035	Tul	06927775L		\$35,000.00	\$35,000.00		CITY OF TULARE , PURCHASE ONE PM10 STREET SWEEPER
H400	5072036	Tul	06927776L		\$70,000.00	\$70,000.00		FOR USE BY THE CITY OF TULARE , PURCHASE 2-LNG REFUSE VEHICLES
Q210	5122026	Tul	13228968L	\$51,839.00	\$51,838.92		\$0.08	ORANGE AVE , SAFETY IMPROVEMENT AT RR XINGS

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Q120	5122028	Tul	064C0054L		\$96,000.00	\$96,000.00		PLANO STREET BRIDGE @ TULE RIVER/POPLAR DITCH , BRIDGE REHABILITATION(BR# 46C-0076)
3200	5122029	Tul	06927222L	\$67,690.00	\$33,256.64		\$34,433.36	FORMER SJVRR FROM MULBERRY AVE TO TULE RIVER , PEDESTRIAN AND BICYCLE TRAIL
Q400	5122029	Tul	06927222L	\$791,210.00	\$602,809.64		\$188,400.36	FORMER SJVRR FROM MULBERRY AVE TO TULE RIVER , PEDESTRIAN AND BICYCLE TRAIL
H400	5122033	Tul	06927382L		\$23,992.00	\$23,992.00		FOUR LOCATIONS (REFER TO COMMENT SCREEN) , INSTALL/COORDINATE TRAFFIC SIGNALS
Q400	5122033	Tul	06927382L	\$41,634.00	\$161,060.00	\$119,426.00		FOUR LOCATIONS (REFER TO COMMENT SCREEN) , INSTALL/COORDINATE TRAFFIC SIGNALS
H400	5122047	Tul	06927718L		\$26,559.00	\$26,559.00		CITY OF PORTERVILLE , PURCHASE ONE HYBRID VEHICLE
32A0	5143001	Tul	06274464L	\$137,800.00	\$133,478.33		\$4,321.67	ALTA AVENUE / KAMM AVENUE , TRAFFIC ACTUATED SIGNALS
Q210	5143011	Tul	06927589L	\$244,035.00	\$191,680.00		\$52,355.00	EUCLID AVENUE AND KAMM AVENUE , INSTALL INPAVEMENT CROSSWALK LIGHTS
H400	5143012	Tul	06927716L		\$17,000.00	\$17,000.00		CITY MAINTENANCE YARD , PURCHASE TWO N.E.V. VEHICLES
Q400	5143015	Tul	06927803L		\$10,000.00	\$10,000.00		CITY OF DINUBA , PURCHASE ONE NEV VEHICLE
3200	5143016	Tul	06927804L		\$18,410.00	\$18,410.00		CITY OF DINUBA MAINTENANCE YARD , PURCHASE TWO SLEV HYBRID VEHICLES
Q400	5143016	Tul	06927804L		\$31,590.00	\$31,590.00		CITY OF DINUBA MAINTENANCE YARD , PURCHASE TWO SLEV HYBRID VEHICLES
Q400	5143017	Tul	06927805L		\$141,000.00	\$141,000.00		CITY OF DINUBA MAINTENANCE YARD , PURCHASE OF ONE CNG STREET SWEEPER
3200	5189009	Tul	06927712L		\$11,473.00	\$11,473.00		CITY OF LINDSAY MAINTENANCE YARD , PURCHASE ONE ELECTRIC PASSENGER VEH
H400	5189010	Tul	06927713L		\$139,859.00	\$139,859.00		CITY OF LINDSAY MAINTENANCE YARD , PURCHASE SIX CNG PASSENGER VEHICLES
H400	5189013	Tul	06927815L		\$41,088.00	\$41,088.00		CITY OF LINDSAY CORPORATION YARD , PURCHASE TWELVE ZEV/SULEV VEHICLES
Q400	5189013	Tul	06927815L		\$130,660.00	\$130,660.00		CITY OF LINDSAY CORPORATION YARD , PURCHASE TWELVE ZEV/SULEV VEHICLES
Q400	5189014	Tul	06927816L		\$247,884.00	\$247,884.00		CITY OF LINDSAY CORPORATION YARD , PURCH CNG SWEEPER & CNG TRUCK
Q400	5189015	Tul	06927817L		\$371,826.00	\$371,826.00		CITY OF LINDSAY CORPORATION YARD , PURCHASE 15 SULEV HYBRID VEHICLES
H400	5189016	Tul	06927852L		\$69,938.00	\$69,938.00		LINDSAY UNIFIED SCHOOL DISTRICT , PURCH 9 ZERO EMISSION VEHICLES
Q210	5195003	Tul	13228988L	\$134,964.00	\$134,963.84		\$0.16	PALM STREET , SAFETY IMPROVEMENT AT RR XINGS
Q270	5946013	Tul	13228338L	\$81,272.00	\$11,741.26		\$69,530.74	GIBBONS ROAD , RR-XING SAFETY IMPROVEMENT
Q120	5946042	Tul	06927524L		\$10,400.00	\$10,400.00		ON ROAD 120 ACROSS DEER CREEK (BR# 46C-0185) , BRIDGE REPLACEMENT
H240	5946043	Tul	064C1564L		\$330,217.00	\$330,217.00		ON CALDWELL AVE FROM SANTA FE TO ORANGE AVE'S , WIDEN FROM 2 LANES TO 4 LANES
Q920	5946045	Tul	06927545L	\$1,523,452.75	\$1,523,451.88		\$0.87	ON AVENUE 280 AND ROAD 116 , AC OVERLAY/ROAD REHABILITATION
H240	5946048	Tul	064C1604L		\$112,433.00	\$112,433.00		BETTY DR/RIGGIN RD FROM S.R.99 TO RD. 80 , WIDEN & REALIGN FROM 2 TO 4 LANES
Q920	5946051	Tul	06927579L	\$608,800.00	\$176,059.62		\$432,740.38	ON AVENUE 416 FROM ROAD 92 TO ROAD 128 , ROAD REHABILITATION / AC OVERLAY
Q920	5946053	Tul	06927624L	\$961,135.29	\$114,629.00		\$846,506.29	ON AVENUE 152 FROM AVENUE 144 TO AVENUE 192 , ROAD REHABILITATION / AC OVERLAY
H400	5946058	Tul	06927708L		\$310,000.00	\$310,000.00		TULARE COUNTY , PURCHASE ONE 44 PASSENGER BUS
H400	5946059	Tul	06927709L		\$120,000.00	\$120,000.00		TULARE COUNTY , INSTALL EXHAUST SYSTEMS ON 8 TRUCKS
H400	5946060	Tul	06927710L		\$531,000.00	\$531,000.00		TULARE COUNTY , PURCHASE 8 DIESEL DUMP TRUCKS
H400	5946061	Tul	06927711L		\$891,000.00	\$891,000.00		VARIOUS LOCATIONS WITHIN TULARE COUNTY , PAVE 11 MILES OF UNPAVED ROADS
Q920	5946063	Tul	06927768L		\$1,279,246.00	\$1,279,246.00		ON ROAD 80 - SEE SCOMMENT SCREEN , AC OVERLAY
Q400	6357001	Tul	064C1864L	\$517,900.00	\$621,000.00	\$103,100.00		VISALIA UNIFIED SCHOOL DIST MAINTENANCE YARD , PURCHASE & CONST CNG FUELING STA
H400	6367005	Tul	06927715L		\$125,000.00	\$125,000.00		TULARE COUNTY , PURCHASE ONE PM-10 STREET SWEEPER
H200	P063014	Tul	06307002/9S		\$367,523.00	\$367,523.00		IN VISALIA FROM PACKWOOD CREEK TO ROUTE 198 , 4C TO 6C & IMPROVE CHANNELIZATION
Q240	P063015	Tul	06389304S	\$179,616.00	\$185,930.97	\$6,314.97		IN TULARE COUNTY NEAR VISALIA , BUS BAY AND TURN OUT
H200	P063017	Tul	06339404S	\$1,425,000.00	\$5,935,305.00	\$4,510,305.00		NR VISALIA @ SANTA FE CAN RTE 137-PACKWOOD CR , AC OVERLAY & UPGRADE INTERSECTIONS
Q120	P065058	Tul	06359124S		\$471,903.38	\$471,903.38		SR-65 IN TUL CO AT TULE RIVER BRIDGE , BRIDGE REPLACEMENT
3150	P065064	Tul	06447904S		\$73,921.61	\$73,921.61		SR-65 IN TULARE COUNTY NEAR DUCOR , ASPHALT CONCRETE SURFACING
Q050	P065068	Tul	06404304S	\$1,100,000.00	\$1,202,413.00	\$102,413.00		SR65,TUL CO DUCOR/TERRA BELLA N/AVE56 S/AVE80 , CONSTRUCT PASSING LANES
H250	P065071	Tul	06470804S		\$299,992.57	\$299,992.57		SR65, AT TEAPOT DOME SIGNALS AT AVE 128 , INSTALL TRAFFIC SIGNALS

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
3150	P099323	Tul	06359704S	\$6,651,040.00	\$6,142,344.09		\$508,695.91	SR-99 IN TUL CO AV 120 OC/ELK BAYOU BR , REHABILITATE PAVEMENT & WIDN SHLDR
3150	P099325	Tul	063595U4S	\$12,488,297.00	\$12,190,393.90		\$297,903.10	SR-99 IN TUL CO-CO LN RD/AVE 100 OC , PAVE REHAB, SHO & BR WID & BR REPL
Q050	P099352	Tul	06336904S	\$9,219,746.00	\$8,533,231.84		\$686,514.16	SR-99 IN TUL CO-AVE 184 OC/TAGUS OC , CRACK,SEAL,AC OVERLAY,SHLDR WIDEN
Q050	P099355	Tul	06367904S	\$3,485,841.00	\$3,104,501.53		\$381,339.47	SR-99 IN TUL CO-AVENUE 100 OC/RTE 190/99 SEP , CRACK SEAL AND OVERLAY
Q430	P099375	Tul	06390704S	\$275,297.00	\$250,897.02		\$24,399.98	SR-99 IN TUL CO-AVE 56 OC/AVE 120 OC , MEDIAN THRIE BEAM BARRIER
H250	P099397	Tul	06411604S		\$790,525.00	\$790,525.00		IN TULARE AND FRESNO COUNTIES NEAR KINGSBURG , MEDIAN BARRIER
Q430	P099401	Tul	06431204S	\$1,625,525.00	\$1,044,333.60		\$581,191.40	IN TULARE COUNTY IN AND NEAR PIXLEY , THRIE BEAM BARRIER
Q050	P099402	Tul	06444604S	\$6,525,194.00	\$7,161,161.96	\$635,967.96		SR-99 IN TULARE CO NEAR DELANO , AC RESURFACING
Q050	P099431	Tul	06319304S	\$1,102,133.00	\$1,257,866.00	\$155,733.00		SR99,TULARE&TRAVER,AIRPORT OC MERRITT DR OC , BRIDGE WIDENING AND BRIDGE RAIL REP
Q100	P099431	Tul	06319304S	\$1,002,679.00	\$1,136,673.00	\$133,994.00		SR99,TULARE&TRAVER,AIRPORT OC MERRITT DR OC , BRIDGE WIDENING AND BRIDGE RAIL REP
Q240	P099442	Tul	06473204S	\$408,710.00	\$331,605.08		\$77,104.92	SR99, FROM RTE 99/137 GRADE SEP-PROSPERITY OC , MEDIAN THRIE BEAM BARRIER
H220	P099461	Tul	06455504S		\$1,556,791.00	\$1,556,791.00		TULARE COUNTY ON SR-99 AT GOSHEN , CONSTRUCT PEDESTRIAN OC
H210	P099467	Tul	06462104S		\$2,330,902.00	\$2,330,902.00		NR TULARE FM .9 KM S. OF AVE 24 OC-AVE 328 OC , CONSTRUCT THRIE BEAM MEDIAN BARRIER
H210	P099469	Tul	06474704S		\$1,097,931.00	\$1,097,931.00		IN TULARE CO FROM CROSS CREEK TO DODGE AVE OC , CONSTRUCT THRIE BEAM MEDIAN BARRIER
33D0	P190001	Tul	06337314S		\$1.00	\$1.00		SR190,NR POPLAR 0.9KM W/RD 184,0.4KM E/RD 232 , ASPHALT CONCRETE OVERLAY
33B0	P198033	Tul	06393604S	\$637,001.00	\$635,885.87		\$1,115.13	SR-198 IN TUL CO-CHEROKEE OAKS DR/EGGERS DR , WIDEN HWY FOR CLASS II BICYCLE LANE
Q240	P216005	Tul	06333804S	\$2,828,201.00	\$2,277,201.00		\$551,000.00	SR 216,N OF VISALIA AT SAINT JOHN'S RIVER BR , REPLACE BRIDGE
33E0	P245026	Tul	06361404S		\$731,068.00	\$731,068.00		NEAR WOODLAKE @ COTTONWOOD CREEK BR# 46-80 , REPLACE BRIDGE (SCOUR)
H100	P245026	Tul	06361404S		\$528,626.00	\$528,626.00		NEAR WOODLAKE @ COTTONWOOD CREEK BR# 46-80 , REPLACE BRIDGE (SCOUR)
Q200	S190010	Tul	06323634S	\$2,761,129.00	\$2,481,792.00		\$279,337.00	SR190,NEAR CAMP NELSON,W/OF MOORE CREEK HOUSE , WIDENING
Q050	X107010	Tul	06368004S	\$1,500,000.00	\$1,636,380.85	\$136,380.85		SR 65,AT TULARE CO NEAR LINDSAY , AC SURFACING,WIDENING AND SIGNALS.
09N0	3294001	Tuo	10955819L	\$542,588.00	\$514,876.32		\$27,711.68	BONDS FLAT RD. 1.0/1.4 DISASTER NO.CA97-1 , REBUILD ROAD
Q110	5932005	Tuo	10106204L	\$761,939.95	\$761,939.73		\$0.22	EVERGREEN RD (FH 192) AT MF TUOLUMNE RIVER , BRIDGE REPLACEMENT (BR# 32C-0060)
1180	5932006	Tuo	10106214L	\$60,000.00	\$84,859.00	\$24,859.00		ON LA GRANGE RD OVER SALT SPRING CREEK , BRIDGE REPLACEMENT (BR# 32C-0035)
Q100	5932006	Tuo	10106214L	\$1,250,109.00	\$1,106,885.00		\$143,224.00	ON LA GRANGE RD OVER SALT SPRING CREEK , BRIDGE REPLACEMENT (BR# 32C-0035)
1140	5932007	Tuo	10106224L	\$60,000.00	\$188,000.00	\$128,000.00		PHOENIX LAKE ROAD OVER SULLIVAN CREEK , BRIDGE REPLACEMENT (BR 32C-0030)
Q110	5932007	Tuo	10106224L		\$96,000.00	\$96,000.00		PHOENIX LAKE ROAD OVER SULLIVAN CREEK , BRIDGE REPLACEMENT (BR 32C-0030)
1170	5932026	Tuo	10955830L	\$164,113.00	\$149,195.12		\$14,917.88	WARDS FERRY RD. @ DEER CREEK DRAINAGE CHANNEL , BRIDGE REHABILITATION BR# 32C-0003
Q210	5932040	Tuo	10956421L	\$42,681.00	\$72,636.00	\$29,955.00		O'BYRNES FERRY ROAD , INSTALL SIGN W/PAVE MARKINGS & DEL
Q110	5932041	Tuo	10956422L	\$18,600.00	\$41,800.00	\$23,200.00		EVERGREEN RD @ SOUTH FORK OF TUOLUMNE RIVER , BRIDGE REHAB (BR# 32C-0034)
Q220	5932042	Tuo	104A9678L		\$155,739.00	\$155,739.00		MONO WAY (SR108) BETWEEN EDMONT & STANDARD , CONSTRUCT BICYCLE FACILITY
Q220	6081021	Tuo	10107414L	\$474,000.00	\$307,677.34		\$166,322.66	JAMESTOWN-RAILTOWN STATE HISTORIC PARK , RESTORE SHOP BUILDINGS
H780	P049133	Tuo	100E5104S		\$289,564.00	\$289,564.00		IN TUO. CO, AT JAMESTOWN , TRAFFIC SIGNALS
H270	P049137	Tuo	100L0908S		\$540,000.00	\$540,000.00		IN TUO COUNTY, ON SR-49, NEAR CHINESE CAMP. , INSTALL IMPROVED WARNING DEVICES
H010	P108025	Tuo	10340412/9S		\$5,178,459.00	\$5,178,459.00		SR-108 IN TUO CO-FIR DR/SOULSBYVILLE RD , CONSTRUCT 2 LANE EXPRESSWAY
H200	P108037	Tuo	103404U4S		\$3,519,225.00	\$3,519,225.00		SR108 TUO CO SONORA 0.3KM W/OF SANGUINETTE OH , CONSTRUCT EXPRESSWAY & INTERCHANGE
3150	P120036	Tuo	13228658L	\$3,958,664.00	\$3,765,442.99		\$193,221.01	SR-120 IN MPA,TUO CO-BUCK MEADOWS/GOLDN ARROW , STRUCT SECTION REPAIR & BR WIDEN
Q050	P120041	Tuo	100A7904S	\$704,542.00	\$666,236.20		\$38,305.80	IN TUOLUMNE COUNTY, ON SR-120 NRGROVELAND , REHABILITATE ROADWAY
H270	P120048	Tuo	100L1108S		\$729,000.00	\$729,000.00		IN TUO COUNTY, ON SR-120, NEAR SONORA. , INSTALL IMPROVED WARNING DEVICES
H560	0002207	Various	65002207S		\$60,000.00	\$60,000.00		STATEWIDE , NATIONAL POOLED FUND STUDY
H560	0003043	Various	65043S		\$470,000.00	\$470,000.00		STATEWIDE , GUARDRAIL END TERMINAL TREATMENT
H560	0003049	Various	65049S		\$50,000.00	\$50,000.00		STATEWIDE , URBAN MOBILITY STUDY

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
0860	0003050	Various	6512PS1	\$10,000.00			\$10,000.00	STATEWIDE , FEDERAL HIGHWAY PEER EXCHANGE
0860	0003072	Various	65003072S	\$25,000.00	\$29,000.00	\$4,000.00		STATEWIDE , STRENGTH & DEFORMATION OF MSE WALLS
Q560	0003072	Various	65003072S		\$26,000.00	\$26,000.00		STATEWIDE , STRENGTH & DEFORMATION OF MSE WALLS
H560	0003073	Various	65003073S		\$100,000.00	\$100,000.00		STATEWIDE , MICRO-SURFACE MIX DESIGN PROCEDURE
Q560	0003074	Various	65003074S	\$60,000.00	\$115,000.00	\$55,000.00		STATEWIDE , PAVEMENT RESEARCH & TECHNOLOGY
H560	0003077	Various	65003077S		\$50,000.00	\$50,000.00		STATEWIDE , REGIONAL POOLED FUND STUDY
Q560	0003081	Various	65003081S	\$550,000.00	\$650,000.00	\$100,000.00		STATEWIDE , PLANNING FOR NATIONAL HERMES II
Q560	0003091	Various	65003091S	\$2,532,115.00	\$2,182,185.00		\$349,930.00	STATEWIDE , REGIONAL POOLED FUND STUDY
H560	0003095	Various	65680429S		\$366,441.00	\$366,441.00		STATEWIDE , REGIONAL POOLED FUND STUDY
H560	0003098	Various	65003098S		\$137,500.00	\$137,500.00		STATEWIDE , REGIONAL POOLED FUND STUDY
Q560	0003098	Various	65003098S	\$57,000.00	\$172,000.00	\$115,000.00		STATEWIDE , REGIONAL POOLED FUND STUDY
4130	000C220	Various	51936184S	\$99,999.52	\$2,696.48		\$97,303.04	JUAN BAUTISTA DE ANZA NATIONAL HISTORIC TRAIL , INSTALL SIGNS
H760	000C237	Various	04244354S		\$442,127.84	\$442,127.84		ALAMEDA,CONTRA COSTA,SOLANO,NAPA,SONOMA , TRAFFIC BARRIER TERMINALS
H760	000C238	Various	04151964S		\$1,089,951.00	\$1,089,951.00		VARIOUS COUNTIES AT VARIOUS LOCATIONS , RETROFIT CHANGEABLE MESSAGE SIGNS
Q080	000C270	Various	51936214S3	\$9,660,074.00	\$14,338,783.00	\$4,678,709.00		STATEWIDE , SECTION 163 SAFETY PROGRAM
HR70	000C279	Various	56930167S		\$50,000.00	\$50,000.00		VARIOUS LOCATION , SAHARA MUSTARD WORKSHOP
H080	000C282	Various	51936214S4		\$824,571.00	\$824,571.00		STATEWIDE , SECTION 163 SAFETY PROGRAM- FY06
H080	000C283	Various	51936214S5		\$2,500,000.00	\$2,500,000.00		STATEWIDE , SECTION 163 SAFETY: INSTALL CMS
1380	000S048	Various	13RRXINGL	\$6,368.37			\$6,368.37	VARIOUS LOCATIONS , INSTALL RR GRADE XING SAFETY DEVCES
1390	000S048	Various	13RRXINGL	\$11,975.00			\$11,975.00	VARIOUS LOCATIONS , INSTALL RR GRADE XING SAFETY DEVCES
33M0	000S048	Various	13RRXINGL	\$947,233.00			\$947,233.00	VARIOUS LOCATIONS , INSTALL RR GRADE XING SAFETY DEVCES
Q550	0010024	Various	72908100S7	\$32,478,662.00	\$33,235,922.92	\$757,260.92		STATEWIDE , STATE PLNG & RESCH PT.I
H550	0010028	Various	72908105S	\$4,616,063.53	\$40,005,588.00	\$35,389,524.47		STATEWIDE , STATE PLANNING AND RESEARCH, PT. I
H550	0010029	Various	72908106S		\$36,761,034.00	\$36,761,034.00		STATEWIDE , STATE PLANNING & RESEARCH, PT. I
H560	0010127	Various	65951114S8	\$12,664,405.00	\$12,440,405.00		\$224,000.00	STATEWIDE , STATE PLANNING AND RESEARCH PT.II
H560	0010128	Various	65951115S		\$9,932,505.00	\$9,932,505.00		STATEWIDE , STATE PLANNING & RESEARCH PGM PT.II
0420	00PE002	Various	SW00PE02S	\$1,400,000.00	\$1,447,391.81	\$47,391.81		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q100	00PE002	Various	SW00PE02S	\$4,300,000.00	\$5,258,161.34	\$958,161.34		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q210	00PE002	Various	SW00PE02S	\$8,100,000.00	\$9,282,934.40	\$1,182,934.40		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q220	00PE002	Various	SW00PE02S	\$206,000.00	\$317,924.56	\$111,924.56		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q240	00PE002	Various	SW00PE02S	\$168,458,480.00	\$167,967,148.38		\$491,331.62	STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q280	00PE002	Various	SW00PE02S	\$1,100,000.00	\$2,072,839.57	\$972,839.57		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
0420	00PE003	Various	SW00PE03S	\$2,000,000.00	\$2,084,786.14	\$84,786.14		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
H240	00PE003	Various	SW00PE03S		\$4,684,989.60	\$4,684,989.60		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q100	00PE003	Various	SW00PE03S	\$5,500,000.00	\$5,866,887.34	\$366,887.34		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q210	00PE003	Various	SW00PE03S	\$9,993,154.00	\$11,526,958.66	\$1,533,804.66		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q220	00PE003	Various	SW00PE03S	\$500,000.00	\$965,009.53	\$465,009.53		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
Q240	00PE003	Various	SW00PE03S	\$175,000,000.00	\$175,240,620.81	\$240,620.81		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
0420	00PE004	Various	SW00PE04S		\$935,027.02	\$935,027.02		STATEWIDE FOR STATE FISCAL YEAR 2003/04 , STATEWIDE PRELIM ENGINEERING SYS
H240	00PE004	Various	SW00PE04S		\$6,978,436.96	\$6,978,436.96		STATEWIDE FOR STATE FISCAL YEAR 2003/04 , STATEWIDE PRELIM ENGINEERING SYS
Q100	00PE004	Various	SW00PE04S	\$5,894,698.29	\$6,134,137.54	\$239,439.25		STATEWIDE FOR STATE FISCAL YEAR 2003/04 , STATEWIDE PRELIM ENGINEERING SYS
Q210	00PE004	Various	SW00PE04S	\$14,878,416.00	\$15,627,490.97	\$749,074.97		STATEWIDE FOR STATE FISCAL YEAR 2003/04 , STATEWIDE PRELIM ENGINEERING SYS

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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
Q220	00PE004	Various	SW00PE04S		\$350,833.89	\$350,833.89		STATEWIDE FOR STATE FISCAL YEAR 2003/04 , STATEWIDE PRELIM ENGINEERING SYS
0420	00PE005	Various	SW00PE05S		\$2,100,000.00	\$2,100,000.00		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
H100	00PE005	Various	SW00PE05S		\$6,500,000.00	\$6,500,000.00		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
H210	00PE005	Various	SW00PE05S	\$2,497,423.09	\$16,100,000.00	\$13,602,576.91		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
H220	00PE005	Various	SW00PE05S		\$405,845.65	\$405,845.65		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
H240	00PE005	Various	SW00PE05S	\$69,768,811.26	\$160,471,705.00	\$90,702,893.74		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
H100	00PE006	Various	SW00PE06S		\$6,500,000.00	\$6,500,000.00		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
H220	00PE006	Various	SW00PE06S		\$500,000.00	\$500,000.00		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
H240	00PE006	Various	SW00PE06S		\$175,000,000.00	\$175,000,000.00		STATEWIDE , STATEWIDE PRELIM ENGINEERING SYS
33R0	00PE942	Various	SW00PE94S2	\$4,600,000.00	\$214,508.68		\$4,385,491.32	STATEWIDE , SPES FOR 100% FED FUNDED TEA PROJ
QT20	0106005	Various	65936601S	\$100,000.00	\$80,426.96		\$19,573.04	STATEWIDE , 511 TRAVELLER INFORMATION
H480	0301000	Various	22000301S	\$110,000.00	\$410,000.00	\$300,000.00		Minority Business Enterprise
H480	0503000	Various	88912007S		\$200,000.00	\$200,000.00		SOUTHERN CA DISTRICTS 5,7,8,11,12 , MBE TECHNICAL TRNG & ASSISTANCE
2180	0506003	Various			\$2,111,000.00	\$2,111,000.00		FY 2005 Border Enforcement Grant-FMSCA
2180	0506004	Various			\$1,346,966.00	\$1,346,966.00		FY 2005 Border Enforcement Grant IRP Initiatives-FMSCA
0830	1402001	Various	04190864S	\$15,450,630.39	\$15,631,822.21	\$181,191.82		MULTI-COS. VAR LOCS , EMERGENCY REPAIR-INTERSTATE SYS.
Q940	2003000	Various		\$1,328,280.00	\$2,589,920.00	\$1,261,640.00		Statewide, Recreational Trails Program, Motorized Projects
Q940	2004002	Various			\$387,310.00	\$387,310.00		STATEWIDE, 2004 MOTORIZED REC TRAILS PRG
Q940	2004003	Various	RT19-023		\$236,000.00	\$236,000.00		Non-Mortorized Recreational Trails program (RP) project: One project with L.A. Co. RT-19-023 Indiana Overcrossing Link
09Q0	3117001	Various	10971043S	\$2,808,000.00	\$2,817,952.71	\$9,952.71		IN MARIPOSA COUNTY AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
09X0	3117001	Various	10971043S	\$130,600.00	\$130,930.41	\$330.41		IN MARIPOSA COUNTY AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
H400	6084105	Various	04924332L		\$1,200,000.00	\$1,200,000.00		SAN FRANCISCO OAKLAND , REGIONAL RIDESHARE PROGRAM 05/06
H400	6084106	Various	04924333L		\$18,500,000.00	\$18,500,000.00		SAN FRANCISCO OAKLAND , TRANSLINK FARE COLLECTION 05/06
H240	6084107	Various	04924334L		\$900,000.00	\$900,000.00		SAN FRANCISCO OAKLAND , REGIONAL TRANSIT INFORMATION SYSTEM
H400	6084107	Various	04924334L		\$2,000,000.00	\$2,000,000.00		SAN FRANCISCO OAKLAND , REGIONAL TRANSIT INFORMATION SYSTEM
H400	6084108	Various	04924335L		\$600,000.00	\$600,000.00		SAN FRANCISCO OAKLAND , REGIONAL TRANSPORTATION MARKETING
H400	6160010	Various	04924305L		\$2,400,000.00	\$2,400,000.00		BAY AREA FREEWAYS , FREEWAY SERVICE PATROL FY 06/07
H400	6297003	Various	04924126L	\$2,000,000.00	\$3,000,000.00	\$1,000,000.00		NINE COUNTIES IN SF BAY AREA , SPARE THE AIR CAMPAIGN 03/04,04/05.
H400	6297004	Various	04924296L		\$2,000,000.00	\$2,000,000.00		NINE COUNTIES WITHIN BAAQMD JURISDICTION , GRANTS TO INSTALL AIR QUALITY EQUIP
12B0	8602000	Various		\$15,089.66	\$18,537.71	\$3,448.05		STATEWIDE, SKILL TRAINING
9430	9061000	Various	13910101S	\$200,000.00	\$110,473.40		\$89,526.60	STATEWIDE , PAVEMENT MONITORING
QT20	9806004	Various	659806004S	\$1,000,000.00	\$323,219.40		\$676,780.60	STATEWIDE , STUDY/IVI SPECIALTY VEHICLES PGM
12C0	9903003	Various	59912003S1	\$19,000.00	\$12,000.00		\$7,000.00	STATEWIDE , NATIVE AMERICAN OUTREACH
21Q0	BE05061	Various			\$1,089,543.50	\$1,089,543.50		FY05 Border Enforcement Activities - CHP
2180	BE05062	Various			\$1,287,681.50	\$1,287,681.50		FY 05 Border Enforcement Grant - CHP
H2R0	CA05373	Various	11950102S8		\$25,000.00	\$25,000.00		US MEXICAN BORDER , BORDER TECHNOLOGY EXCHANGE PROGRAM
H470	CA05373	Various	11950102S8		\$55,000.00	\$55,000.00		US MEXICAN BORDER , BORDER TECHNOLOGY EXCHANGE PROGRAM
H050	GV04001	Various	890GV041S	\$15,419,138.57	\$87,644,677.32	\$72,225,538.75		8 PROJECTS IN DISTRICTS 4, 7, 8 & 11 -VARIOUS , GARVEE DEBT SERVICE - 2004A BONDS
2120	MC04061	Various		\$8,507,144.91	\$7,674,757.44		\$832,387.47	Commercial Vehicle Safety Plan - CHP FY2004 Basic Grant
2120	MC05061	Various			\$8,020,940.04	\$8,020,940.04		STATEWIDE, SFTY ASSISTANCE PROGRAM
2120	MH05061	Various			\$1,000,000.00	\$1,000,000.00		FY 2005 New Entrant and MCSAP High Priority Program
2120	MI04061	Various		\$345,253.00	\$330,043.43		\$15,209.57	Commercial Vehicle Safety Plan - CHP



**Statewide Annual Listing of Projects  
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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
Q120	NBIS008	Various	56930300S2		\$4,130,000.00	\$4,130,000.00		STATEWIDE , BRIDGE INSPECTION & MANAGEMENT
Q240	P036069	Various	65036P069S		\$1,006.65	\$1,006.65		SHASTA COUNTY , SMART PEBBLES I - PASSIVE PEBBLES
H220	Q101079	Various	074J6504S		\$287,408.00	\$287,408.00		LA CO AND VENTURA COUNTIES - VAR LOCATIONS , INSTALL MISSION BELL MARKERS
H240	SCAP004	Various	SWSCAP04S	\$10,595,867.11	\$19,011,610.70	\$8,415,743.59		STATEWIDE COST ALLOC. PLAN , RECOVERY OF COST FOR SWCAP FFY04
33D0	SW96034	Various	51995196S	\$1,785,000.00	\$1,066,599.57		\$718,400.43	STATEWIDE , SMART COMMUNITIES & NEIGHBORHOOD *
H560	TPF5001	Various	65680442S1		\$46,904.00	\$46,904.00		STATEWIDE , POOLED FUND STUDY TPF-5(001)
H560	TPF5015	Various	65680467S		\$75,000.00	\$75,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
Q560	TPF5017	Various	65680444S1	\$20,000.00	\$40,000.00	\$20,000.00		STATEWIDE , POOLED FUND STUDY TPF5(017)
H560	TPF5028	Various	65680460S		\$167,500.00	\$167,500.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
Q560	TPF5028	Various	65680460S		\$1,500.00	\$1,500.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
H560	TPF5065	Various	65680466S		\$30,000.00	\$30,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
H560	TPF5074	Various	65680456S1	\$65,000.00	\$185,000.00	\$120,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
H560	TPF5077	Various	65680458S1		\$120,000.00	\$120,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
H560	TPF5080	Various	65680464S		\$35,000.00	\$35,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
H560	TPF5086	Various	65680463S		\$70,000.00	\$70,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
H560	TPF5090	Various	65680461S		\$60,000.00	\$60,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
Q550	TPF5094	Various	72984743S		\$57,500.00	\$57,500.00		STATEWIDE , TRANS POOLED FUND STUDY TPF-5(094)
H560	TPF5099	Various	65680462S		\$60,000.00	\$60,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
Q550	TPF5109	Various	72610076S		\$419,000.00	\$419,000.00		STATEWIDE , TRB CORE SERVICES AGREEMENT
H560	TPF5110	Various	65680469S		\$200,000.00	\$200,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
Q560	TPF5110	Various	65680469S		\$100,000.00	\$100,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
H560	TPF5111	Various	65680468S		\$25,000.00	\$25,000.00		STATEWIDE , TRANSPORTATION POOLED FUND STUDY
Q560	TPF5403	Various	65610076S2	\$2,567,759.00	\$2,649,855.00	\$82,096.00		STATEWIDE , NATIONAL COOPERATIVE HWY RSCH PGM
H550	TPF5405	Various	72610078S		\$3,300,000.00	\$3,300,000.00		STATEWIDE , NAT.COOPERATIVE HWY RESEARCH PROG
09X0	3543001	Ven	07981111S	\$1,986,623.00	\$897,106.55		\$1,089,516.45	VENTURA CNTY ON NON INTERSTATES AT VAR. LOC. , EMERGENCY RELIEF-STORM DAMAGE REP.
0980	3543005	Ven	07981P47S	\$17,706.00	\$3,919.76		\$13,786.24	VENTURA CNTY ON NON INTERSTATES AT VAR. LOC. , EMERGENCY RELIEF-STORM DAMAGE REP.
09X0	3543005	Ven	07981P47S	\$400,000.00	\$349,119.03		\$50,880.97	VENTURA CNTY ON NON INTERSTATES AT VAR. LOC. , EMERGENCY RELIEF-STORM DAMAGE REP.
0980	3664001	Ven	07931009L	\$1,263,178.00	\$1,143,651.25		\$119,526.75	IN VEN. CO. SANTA ANA RD. , RIPRAP,AC,RD SHOULDER,BERM,MBGR,ETC
0980	3664002	Ven	07931036L	\$825,000.00	\$818,980.60		\$6,019.40	28 VARIOUS LOCATIONS WITHIN THE COUNTY , E/O
09V0	3664004	Ven	07931111L	\$71,969.00	\$71,968.99		\$0.01	SANTA ANA RD. NORTH OF BURNHAM RD. , PERM. RESTORATION
09V0	3664005	Ven	07931112L	\$53,169.00	\$42,060.00		\$11,109.00	CREEK RD. HWY 33 TO END. , PERM. RESTORATION
0980	3664007	Ven	07931180L	\$2,115,666.00	\$676,779.47		\$1,438,886.53	SOUTH MOUNTAIN RD. @ 2.2 TO 2.4PM , E/O & RESTORING DAMAGED ROADWAY
0980	3664009	Ven	07931201L	\$395,738.00	\$324,113.21		\$71,624.79	SOUTH MOUNTAIN RD. PM. 1.0 , PERMANENT RESTORATION
09V0	3664010	Ven	07931225L		\$41,137.00	\$41,137.00		LOCKWOOD VALLEY RD.SR33 TO KERN COUNTY , E/O & PERMANENT RESTORATION
09J0	3985001	Ven	07041E111S		\$6,392,517.00	\$6,392,517.00		VEN CNTY ON NON INTERSTATES AT VAR. LOC. , EMERGENCY RELIEF-FIRE DAMAGE REP.
09J0	4000002	Ven	07932416L		\$129,023.00	\$129,023.00		SOUTH MOUNTAIN RD. SEVERAL LOCATIONS , BRIDGE REPAINTING
Q240	5026025	Ven	07932000L	\$217,164.00	\$192,282.98		\$24,881.02	SEAWARD & HARBOR ST. , RESURFACING,ACCESS_RAMPS,DRAINAGE
Q240	5026028	Ven	07932203L	\$1,049,080.00	\$897,075.88		\$152,004.12	THOMPSON BLVD.(SANJON RD. TO MAIN ST,TELEGRAP , ROAD REHAB
H230	5026034	Ven	07932679L		\$15,000.00	\$15,000.00		VICTORIA AVE/OLIVAS PARK DR. INTERSECTION , TRAFFIC RELATED,LEFT TURN LAVE&PHAS
H400	5129029	Ven	07931938L		\$823,000.00	\$823,000.00		OXNARD AVE.FROM VINEYARD TO EAST 4 STREET. , PEDESTRIAN & BIKEPATH
Q400	5129029	Ven	07931938L	\$96,000.00	\$130,000.00	\$34,000.00		OXNARD AVE.FROM VINEYARD TO EAST 4 STREET. , PEDESTRIAN & BIKEPATH
Q210	5129030	Ven	07931952L	\$10,800.00			\$10,800.00	ALLEY ADJACENT TO ART HAYCOX ELEM. SCHOOL , MISCELLANEOUS - OTHER - SPEED HUMPS

**Statewide Annual Listing of Projects  
With Obligations During Federal FY05**

Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
Q920	5129034	Ven	074U2934L		\$862,000.00	\$862,000.00		PLEASANT VALLEY RD: OLDS RD. TO ROUTE 1 , STREET WIDENING- TRAFFIC SIGNAL
Q230	5129035	Ven	07932225L	\$580,177.00	\$515,251.00		\$64,926.00	BARD RD. & HUENEME RD. , AC OVERLAY,SIDEWALKS,CURB & GUTTER
Q240	5129040	Ven	07932417L	\$563,670.00	\$441,810.00		\$121,860.00	PATTERSON RD RESUFACING , AC OVERLAY
Q220	5129042	Ven	074Y9808L	\$387,874.00	\$275,809.00		\$112,065.00	N. SIDE OF HWY. 101,SLOPES E/O & W/O DEL NORT , LANDSCAPING AND IRRIGATION
H220	5129044	Ven	074U3254L		\$207,160.00	\$207,160.00		PLEASANT VALLEY RD.: OLDS RD. TO ROUTE 1 , LANDSCAPE THE MEDIAN/IRON FENCE/GAT
H230	5129045	Ven	07932656L		\$143,000.00	\$143,000.00		SOUTHWEST CORNER EAST FOURTH ST. & META ST. , RECAST. PARKING LOT. LANDSCP./LIGHT
Q220	5222007	Ven	07931925L	\$195,900.00	\$445,556.00	\$249,656.00		312 MAIN STREET, FILLMORE, CA , RAILROAD INTERPRETIVE CENTER
H400	5222011	Ven	07932483L		\$344,000.00	\$344,000.00		INTERMODAL TRANSPORTATION CENTER , REHAB. EXISTING ASPHALT PARKING AR
H230	5251013	Ven	07932355L		\$118,718.00	\$118,718.00		GAP CLOSURE WILLOW ST.MONTGOMERY & FOX ST. , CONSTRUCT CURB,GUTTER,AC.PAVED ST.
H400	5251014	Ven	07932364L		\$223,303.00	\$223,303.00		SOUTH & WEST SIDE OF STATE HWYS 33 & 150 , INTERMODAL TRAS CENTER PARKING HUB
Q400	5302003	Ven	07932268L	\$218,778.00	\$177,647.86		\$41,130.14	CHANNEL ISLAND BLVD BIKE LANE , ROADWAY WIDENING_FOR BIKE LANE
Q230	5302004	Ven	07932334L	\$521,570.00	\$504,306.53		\$17,263.47	CHANNEL ISLAND BL. & VENTURA RD. , ROAD REHAB.
Q400	5392015	Ven	07931593L	\$240,000.00	\$203,333.00		\$36,667.00	HILLCREST,LYNN,MOORPARK,THOUSAND OAKS,ROAD , UPGRADE TRAFFIC SIGNAL COORDINATION
Q230	5392024	Ven	07932602L		\$813,327.00	\$813,327.00		WESTLAKE BL: KANAN RD. TO 1250' S/O T.O BLVD. , REHABILITATION
H230	5393016	Ven	07932687L		\$667,676.00	\$667,676.00		CENTRAL AVE. @ VARIOUS LOCATIONS , WIDENING FROM 2 TO 4 LANES+BIKELANE
H230	5405034	Ven	074Y9758L		\$4,869,150.00	\$4,869,150.00		O.1 KM E/O ERRINGER RD. UNDERCROSSING TO 0.2. , FREEWAY 118 SOUNDWALLS
H230	5405036	Ven	07932632L		\$815,000.00	\$815,000.00		STREET REHABILITATION , ROYAL AVENUE: FIRST ST. TO ERRINGER
Q400	5436006	Ven	07931772L	\$120,000.00	\$105,707.38		\$14,292.62	ARROYO SIMI FROM WESTERLY TO EXISTING TRAIL , FEASIBILITY STUDY
H400	5436012	Ven	074Y9828L		\$544,000.00	\$544,000.00		ALONG LOS ANGELES AVE: W. SIDE OF BELTRAMO/MA , CURB,GUTTER,SIDEWALK,LANDSCAPING,PV
33C0	5952018	Ven	07927684L	\$132,795.00	\$131,027.54		\$1,767.46	VEN. CO. TRAF. MITIGATION FEE DEVELOP. PROJ. , PLANNING STUDY
H400	5952062	Ven	07931207L		\$681,972.00	\$681,972.00		BETWEEN RTE 101 & HUENEME RD. , LEWIS RD IMPROVEMENTS
Q230	5952062	Ven	07931207L	\$3,734,224.00	\$3,380,104.00		\$354,120.00	BETWEEN RTE 101 & HUENEME RD. , LEWIS RD IMPROVEMENTS
Q240	5952062	Ven	07931207L	\$1,648,269.00	\$1,303,220.00		\$345,049.00	BETWEEN RTE 101 & HUENEME RD. , LEWIS RD IMPROVEMENTS
35A0	5952063	Ven	07931329L	\$962,744.00	\$954,526.43		\$8,217.57	VARIOUS LOCATIONS- SEE STATE COMMENTS , PAVEMENT REHAB.(99/00)
Q230	5952063	Ven	07931329L	\$175,308.00	\$44,150.23		\$131,157.77	VARIOUS LOCATIONS- SEE STATE COMMENTS , PAVEMENT REHAB.(99/00)
Q400	5952065	Ven	07931414L	\$2,160,132.00	\$1,935,055.00		\$225,077.00	CAWELTI RD: LOS POSAS TO LEWIS RD. , CONSTRUCTION OF BIKE LANES
Q220	5952068	Ven	07931446L		\$45,000.00	\$45,000.00		HWY 126, 1 MILE E/O VEN/LA COUNTY LINE , REHAB. HISTORIC ADOBE BLDG./SEE COM
Q400	5952071	Ven	07931538L	\$274,174.00			\$274,174.00	VENTURA COUNTY GOVERNMENT CENTER , PUBLIC/PRIVATE FUELING PARTNERSHIP
Q400	5952085	Ven	07932215L	\$229,580.00	\$212,570.00		\$17,010.00	CENTRAL AVE.FROM ROSE AVE. TO VINEYARD , DRAINAGE IMPROVEMENTS. PHASE 1
H400	5952086	Ven	07932216L		\$22,580.00	\$22,580.00		CENTRAL AVE. BIKE LANES FROM BEARDSLEY RD TO , BIKE LANE
Q400	5952086	Ven	07932216L		\$265,591.00	\$265,591.00		CENTRAL AVE. BIKE LANES FROM BEARDSLEY RD TO , BIKE LANE
Q400	5952091	Ven	07932224L	\$433,797.00	\$368,615.00		\$65,182.00	CENTRAL AV FROM BEARDSLEY TO SANTA CLARA-PH A , ADD BIKE LANES
Q210	5952101	Ven	07932450L	\$227,700.00	\$189,779.00		\$37,921.00	ROSE AVENUE FROM COLLINS ST. TO CORSICANA DR. , SIDEWALK,FLASH.BEACONS,PED.CROSSING
Q240	5952102	Ven	07932555L		\$122,907.00	\$122,907.00		IN VEN.CO.AMBER DR. & LOMA DR. , PAVEMENT REHAB.
H400	5952103	Ven	074Y9838L		\$59,094.00	\$59,094.00		SR33 @ RANCH RD. INTERSECTION , LED IN-PAVEMENT CROSSWALKS
3200	6155003	Ven	07465264L	\$80,000.00	\$78,904.68		\$1,095.32	VAR. LOCATIONS:VEN COUNTY (COUNTY WIDE) , SEE ST. COMMENTS;BIKE RACKS/LOCKERS
3200	6155004	Ven	07635026L	\$50,000.00	\$30,126.12		\$19,873.88	IN THOUSAND OAKS, TELECONFERENCE CENTER , TECHNICAL FEASIBILITY STUDY
H400	6155052	Ven	07196408L		\$350,000.00	\$350,000.00		S.R.101 NEAR MUSSEL SHOALS & LA CONCHITA PED. , PEDESTRIAN WALKWAY, PED. SEPARATION
Q400	6155053	Ven	07932643L		\$443,000.00	\$443,000.00		VENTURA COUNTY , REGIONAL RIDESHARE ACTIVITY
H240	6155055	Ven	074U3644L		\$4,000,000.00	\$4,000,000.00		LEWIS RD BETWEEN RTE 101 & HUENEME RD , LEWIS RD WIDENING/BIKEPATH/SIGNALS
H400	6155055	Ven	074U3644L		\$2,900,001.00	\$2,900,001.00		LEWIS RD BETWEEN RTE 101 & HUENEME RD , LEWIS RD WIDENING/BIKEPATH/SIGNALS
H230	6155056	Ven	074Y9898L		\$600,000.00	\$600,000.00		@HWY 126 E/O SYCAMORE STREET IN SANTA PAULA , REPAVE,REHAB APPROACHES THE TRACKS

**Statewide Annual Listing of Projects  
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Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
H770	P001451	Ven	07117044S	\$1,047,910.00	\$2,693,589.00	\$1,645,679.00		VEN-1,OXNARD,.7K S/O ETING TO CNL ISLANDS BL , MODIFY INTERCHANGE
Q760	P001483	Ven	07115164S		\$2,530,486.00	\$2,530,486.00		VEN CO, OXNARD,0.3 K N OF PLEASANT VLY TO ROB , REHABILITATE PAVEMENT
H200	P001511	Ven	07194504S		\$2,875,704.00	\$2,875,704.00		VEN CO, LA CO TO S OF RANCHO GUADALASCA RD , OVERLAY ROADWAY WITH RUBBERIZED AC
H280	P033061	Ven	074J9704S		\$215,914.00	\$215,914.00		VEN CO,FOSTER PARK,0.2 K N OF CASITAS VISTA , DRAINAGE SAFETY IMPROVEMENT
Q210	P034003	Ven	07200704S		\$951,395.00	\$951,395.00		IN OXNARD,FM RICE TO DAWSON DRIVE , MBGRS, RE-STRIPE, AND TRAFFIC CONTR
Q050	P101897	Ven	07104952/9S	\$6,821,718.00	\$8,673,503.00	\$1,851,785.00		IN CAMARILLO RTE 101/34 LEWIS RD INTERCHANGE , RECONST NSIDE IC&ADD NB ON/OFF RAMP
Q210	P101940	Ven	07183604S	\$1,011,788.00	\$1,042,949.00	\$31,161.00		VEN CO, 0.5 K W OF PADRE JUAN CANYON ROAD OC , INSTALL MEDIAN THRIE BEAM BARRIER
Q760	P101982	Ven	07192904S		\$47,637.00	\$47,637.00		VEN CO, FM MONTALVO SPUR OH TO WEST MAIN ST U , SAFETY
H050	P101996	Ven	07104954S	\$9,913,283.00	\$15,489,253.00	\$5,575,970.00		CAMARILLO-CALLEGUAS CREEK TO AMEILL ROAD , I/C RECONSTRUCTION
0100	P118027	Ven	0750292/9S	\$5,597,532.00	\$6,983,704.47	\$1,386,172.47		END RT23 @ LA AV-END RT118 COLLEGE VIEW , CONSTR FWY/CONNECTION
H050	P118056	Ven	07211104S		\$2,505,531.00	\$2,505,531.00		VEN CO 118/126 SEP TO 0.2 K W OF ROUTE 34 , COLD PLANED RUBBERIZED AC OVERLAY
H050	P126044	Ven	07182804S		\$98,542.00	\$98,542.00		VEN CO,0.5 K W OF S HALLOCK DR TO SESPE R UC1 , ROADWAY REHABILITATION
Q050	P126046	Ven	07066344S	\$1,743,480.00	\$2,132,200.00	\$388,720.00		VEN CO,0.7 K E OF RT 126/101 SEP TO W VICTORI , CONSTRUCT SOUNDWALL
H210	P126049	Ven	07237204S		\$500,000.00	\$500,000.00		VEN CO,FM 101/126 SEP TO TODD BARRANCA BR , SFTY - THRIE BEAM BARRIER
Q210	P150017	Ven	074G2404S		\$421,832.00	\$421,832.00		VEN COUNTY AT VAR LOCATIONS WEST OF RT 33 , REP METAL PLATE RAILING W/ MBGR
Q760	P150019	Ven	072N0904S		\$141,565.00	\$141,565.00		VENTURA COUNTY NEAR OJAI AT LOMA DRIVE , INST TRAFFIC SIG & SAFETY LIGHTING
Q760	P150020	Ven	074J9104S		\$409,630.00	\$409,630.00		VENCO,2.4 K E OF SANTA BARBARA CO LINE TO APR , IMPROVED ROADSIDE SAFETY - MBGR
H050	Q101005	Ven	070607U4S	\$17,025,280.95	\$82,480,952.98	\$65,455,672.03		VEN CO,FM RT 232 TO MONTALVO SPUR OC , WIDEN FWY, REPLACE BRIDGE, MOD. IC
H050	Q101076	Ven	07193004S		\$3,331,091.00	\$3,331,091.00		VEN CO, 0.3 K N OF PADRE JUAN CANYON OC , PAVEMENT REHABILITATION
33C0	S001352	Ven	07123614S	\$811,252.00	\$789,663.47		\$21,588.53	SR-1 IN VEN CO AT VENTURA OVERHEAD BRIDGE , SEISMIC RETROFIT - PHASE 1
Q610	S001352	Ven	07123614S	\$154,416.00	\$154,415.77		\$0.23	SR-1 IN VEN CO AT VENTURA OVERHEAD BRIDGE , SEISMIC RETROFIT - PHASE 1
Q710	S001352	Ven	07123614S	\$108,035.00	\$108,034.05		\$0.95	SR-1 IN VEN CO AT VENTURA OVERHEAD BRIDGE , SEISMIC RETROFIT - PHASE 1
Q810	S001352	Ven	07123614S	\$10,226.00	\$10,225.96		\$0.04	SR-1 IN VEN CO AT VENTURA OVERHEAD BRIDGE , SEISMIC RETROFIT - PHASE 1
Q240	0802317	Yol	03368402/9S	\$881,161.65	\$396,920.95		\$484,240.70	YOLO CO IN DAVIS ON I-80 @ MACE BLVD OC , WIDEN OC TO 6 LANES, REVISE RAMPS
04M0	0802330	Yol	03444904S	\$2,219,192.00	\$1,998,354.70		\$220,837.30	YOLO CO, DAVIS, I-80 FR SOL CO LN TO YOLO CSWY , ASPHALT CONCRETE OVERLAY
Q010	0802332	Yol	033684U4S	\$8,460,722.00	\$9,261,989.00	\$801,267.00		I-80 IN YOLO CO IN DAVIS AT MACE BOULEVARD OC , SIGNALS, MODIFY BRIDGE & RAMPS
H050	0802336	Yol	03382904S		\$74,503.00	\$74,503.00		YOLO CO;W SAC;YOL CAUSEWY UCTO 80/50 SE;I-80 , RECONSTRUCT ROADWAY
09X0	3153001	Yol	03971113S	\$15,500.00	\$15,379.58		\$120.42	IN YOLO COUNTY AT VARIOUS LOCATIONS , EMERGENCY REPAIR--STORM DAMAGE
H240	5046017	Yol	03928148L		\$40,000.00	\$40,000.00		INTERSECTION OF EAST & LEMEN/NORTH STREETS , REALIGN INTERSECTION
H240	5046026	Yol	030L1014L	\$510,000.00	\$950,000.00	\$440,000.00		3RD, COTTONWOOD, GIBSON, EAST, & MAIN , ROADWAY REHABILITATION
Q220	5110020	Yol	03928283L	\$8,120.00	\$6,974.53		\$1,145.47	ALONG PUTAH CK FROM RAILROAD TO I-505 , PEDESTRIAN & BIKE TRAIL ENHANCEMENT
Q230	5238002	Yol	03451674L	\$243,911.00	\$238,593.40		\$5,317.60	IN THE CITY OF DAVIS , BICYCLE USE ENHANCEMENT PROGRAM
3200	5238003	Yol	03451484L	\$174,404.00	\$167,665.81		\$6,738.19	CITY OF DAVIS , TRIP REDUCTION PROGRAM
Q220	5238033	Yol	030L0104L	\$250,600.00	\$1,253,000.00	\$1,002,400.00		HUTCHINSON DR AND OLD DAVIS RD (SEE COMMENTS) , BIKE LANES AND LANDSCAPING
33D0	5447007	Yol	03452744L	\$50,679.00	\$50,047.90		\$631.10	C STREET APPROACH TO SAC.RIVER BRIDGE , SEISMIC SAFETY RETROFIT,BR. 22C-154
Q100	5447007	Yol	03452744L	\$840,167.00	\$742,753.53		\$97,413.47	C STREET APPROACH TO SAC.RIVER BRIDGE , SEISMIC SAFETY RETROFIT,BR. 22C-154
Q230	5447020	Yol	03928541L		\$360,697.00	\$360,697.00		ENTERPRISE AND INDUSTRIAL BLVDS , REHABILITATE EXISTING PAVED ROADWY
Q110	5922024	Yol	03924656L	\$92,800.00	\$91,594.24		\$1,205.76	CO.RD.22 AT TULE CANAL BR.NO.22C-053, E. WDL. , BRIDGE REPLACEMENT
Q110	5922025	Yol	03924657L	\$42,400.00	\$36,145.82		\$6,254.18	CO.RD.99W AT CACHE CREEK BR.NO.22C-022,N.WDL. , BRIDGE REPLACEMENT
Q110	5922037	Yol	03453414L	\$3,712,000.00	\$3,735,200.00	\$23,200.00		CR 22 @ TULE CANAL & CR 99W AT CACHE CRK , BRIDGE REPLACEMENT
Q110	5922039	Yol	03928166L	\$310,240.00	\$306,725.06		\$3,514.94	CO. RD. 19 AT SLOUGH S6 BRIDGE NO. 22C-143. , BRIDGE REHABILITATION
H240	5922047	Yol	03928341L	\$168,000.00	\$18,000.00		\$150,000.00	CR 98 FROM SOLANO CO LINE TO WDLND CITY LIMIT , ROADWAY WIDENING

**Statewide Annual Listing of Projects  
With Obligations During Federal FY05**

Prog Code	Proj No	County	Dist-EA	Oblig 10/2004	Oblig 10/2005	Increase	Decrease	Description
Q240	5922047	Yol	03928341L	\$73,018.00	\$223,018.00	\$150,000.00		CR 98 FROM SOLANO CO LINE TO WDLND CITY LIMIT , ROADWAY WIDENING
Q110	5922050	Yol	03454434L	\$104,000.00	\$478,400.00	\$374,400.00		COUNTY RD AT S. FORK OAT CREEK , BRIDGE REPLACEMENT (BR# 22C-0083)
H240	5922064	Yol	03928613L		\$218,790.00	\$218,790.00		WITHIN YOLO COUNTY , UPDATE EXISTING GENERAL PLAN
H240	6203007	Yol	03388004L	\$2,500,000.00			\$2,500,000.00	HARBOR BLVD / ROUTE 50 INTERCHANGE , INTERCHANGE IMPR/WIDENING
3AA0	P016025	Yol	030C9804S	\$111,547.00	\$6,598.14		\$104,948.86	YOL CO;SR-16;NR WDLND @ W MAIN ST & CO RD 98 , TRAFFIC SIGNAL & TURN POCKET IMPVMT
H250	P016027	Yol	031C1404S		\$428,433.32	\$428,433.32		YOL CO;NR BROOKS;SR-16;CR 79 TO CAPAY CANAL* , INSTALL MBGR/SUPERELEVATION IMPR/MT
33D0	S084029	Yol	03368504S		\$585,620.00	\$585,620.00		YOL CO;W SACTO;S/O MARSHALL TO N/O LINDEN RD* , ROADWAY WIDENING
H010	X113027	Yol	031A8904S		\$1,882,120.00	\$1,882,120.00		YOL CO;ON I-5 & I-80 @ VARIOUS LOC'S , REHABILITATE PAVEMENT
Q210	5009022	Yub	03928384L	\$334,000.00	\$267,118.11		\$66,881.89	VARIOUS STREETS THROUGHOUT THE CITY , TRAFFIC AND STREET SIGNS
H240	5009023	Yub	030L0704L		\$755,000.00	\$755,000.00		EAST 17TH, EAST 18TH AND EAST 19TH STREETS , AC OVERLAY/ROAD REHABILITATION
H240	5009025	Yub	03928617L		\$315,000.00	\$315,000.00		ADJ TO "E" ST (SR70) BTWN 4TH AND 5TH STREETS , PARKING STRUCTURE
H240	5009026	Yub	03928619L		\$280,000.00	\$280,000.00		ON YUBA STREET AND TENTH STREET , AC OVERLAY/ROAD REHABILITATION
Q110	5916014	Yub	03924562L	\$137,600.00	\$149,600.00	\$12,000.00		03-YUB-LOMA RICA/HONCUT RD @ S. HONCUT CREEK , REPLACE BRIDGE 16C-025
Q100	5916029	Yub	03928100L		\$67,200.00	\$67,200.00		LAPORTE RD. AT NEW YORK CK. BR. NO. 16C-0046 , BRIDGE REPLACEMENT
Q240	5916032	Yub	03928131L	\$8,853.00	\$25,674.00	\$16,821.00		WOODRUFF LN.@ JACK SLOUGH BR.NO.16C-031. , BRIDGE RAIL REPLACEMENT
Q240	5916034	Yub	03928156L	\$13,280.00	\$28,330.00	\$15,050.00		LOMA RICA RD.AT JACK SLOUGH BRIDGE NO.16C-003 , BRIDGE RAIL REPLACEMENT
Q240	5916043	Yub	030L0184L	\$40,723.00	\$13,052.17		\$27,670.83	LOMA RICA ROAD FROM RD 276 TO SCOTT GRANT RD. , REHABILITATE ROADWAY
H240	5916045	Yub	030L0224L		\$1,000,000.00	\$1,000,000.00		NORTH BEALE RD FROM SHAD RD TO GRIFFITH RD , REHABILITATE ROADWAY
Q210	5916052	Yub	03928508L	\$18,000.00			\$18,000.00	POWERLINE RD FROM MCGOWAN PARKWAY TO 7TH AVE , CONSTRUCT SIDEWALKS AND BIKE LANES
H240	5916058	Yub	03928618L		\$22,132.00	\$22,132.00		LAPORTE RD FROM WILLOW GLEN RD TO OREGON HILL , PAVEMENT REHABILITATION
F130	5916059	Yub	03928623L		\$325,588.00	\$325,588.00		N. BEALE RD FM GRIFFITH RD EAST TO BEALE AFB , ROAD REHABILITATION; SHLD PAVING
F130	5916060	Yub	03928624L		\$562,773.00	\$562,773.00		ON SPENCEVILLE ROAD (SEE SCOMMENT SCREEN) , ROAD REHABILITATION
1180	P020093	Yub	03311004S	\$5,188,354.00	\$4,853,083.76		\$335,270.24	NR SMARTVILLE, SR-20/SICARD FLT RD , REPLACE BRIDGE
1600	P020093	Yub	03311004S	\$4,006,218.00	\$3,734,514.63		\$271,703.37	NR SMARTVILLE, SR-20/SICARD FLT RD , REPLACE BRIDGE
34A0	P020093	Yub	03311004S	\$1,428,260.00	\$1,370,710.62		\$57,549.38	NR SMARTVILLE, SR-20/SICARD FLT RD , REPLACE BRIDGE
H050	P070078	Yub	03376104S	\$4,070,800.00	\$7,348,228.00	\$3,277,428.00		YUB CO;NR MARYSVILLE;SR-70;FR N/O FEATHER RV* , EXPRESSWAY
H200	P070080	Yub	032C5504S		\$488,685.00	\$488,685.00		YUB CO;IN OLIVEHURST & LINDA;SR-70 * , SINGLE THRIE BEAM BARRIER
H050	P070082	Yub	030C0304S		\$310,873.62	\$310,873.62		YUB CO;OLIVEHURST;MCGOWAN PKWY OC TO 0.6 N/O* , SOUNDWALL

Dist	EA	Prefix	FPN	LOCATOR	AGENCY	LOCATION	FED \$	TRANS DATE	OBLI. DATE	TYPE OF WORK	AC \$	TOT \$
11	010039L	STPLN	5079(001)	11-SD-0-OCN	OCEANSIDE	SR76/OLD GROVE RD-JEFFRIES RNCH R	-2,887,146.46	09/20/04	10/06/04	4 LANE XPRESSWAY ON NEW ALIG	0	-3,254,038.00
11	010659L	STPL	6211(042)	11-SD-52-CT	CALTRANS	SANTEE FROM 0.2KM WEST OF CUYAMACA TO RTE 67	0	12/17/04	12/20/04	LAND ACQUISITION	0	0
11	010659L	STPL	6211(042)	11-SD-52-CT	CALTRANS	SANTEE FROM 0.2KM WEST OF CUYAMACA TO RTE 67	0	05/12/05	05/12/05	LAND ACQUISITION	0	0
11	024154L	STPL	6211(046)	11-SD-163-8.9	CALTRANS	NORTH CLAIREMONT MESA BOULEVARD OVERCROSSING	0	07/21/05	07/25/05	BRIDGE WIDENING/CONS NB RAM	5,240,700.00	9,400,000.00
11	0301U4L	STPL	6066(039)			SAN DIEGO COUNTY VARIOUS LOCATIONS AT I-5/805	2,990,250.00		08/26/05	CONTIGUOUS FWY AND NEW INTE	0	3,184,591.00
11	035000L	STPL	6211(049)	11-SD-94-CT	CALTRANS	0.6KM EAST OF MASSACHUSETTES OVERCROSSING	177,000.00	08/26/05	08/29/05	CONSTRUCT NOISE ABATEMENT	0	200,000.00
11	064844L	CML	6211(048)	11-SD-15-CT11	CALTRANS	I-15 0.5 N CAMINO DEL N UC TO DUENDA RD OC	973,830.00	06/21/05	06/21/05	I-15 NOISE MITIGATION FOR ML	0	1,100,000.00
11	064844L	CML	6211(048)	11-SD-15-CT11	ECALTRANS	I-15 0.5 N CAMINO DEL N UC TO DUENDA RD OC	0		06/23/05	I-15 NOISE MITIGATION FOR ML	0	0
11	073400L	STPLMA	6211(024)	11-SD-15-CT	CALTRANS	RTE 15 FROM .5 KM S TO 1KM N OF CARMEL MTN OC	-752,505.00	12/20/04	12/21/04	ROAD WIDENING, RAMP REALIGNM	0	-805,359.00
11	080904L	CMSTPL	6211(032)	11-SD-15-SD	CALTRANS	I-15 S OF 56/15 SEP TO N OF CAMINO DEL NORTE	0		02/28/05	CONSTRUCT HOV LANES	0	0
11	080904L	CMSTPL	6211(032)	11-SD-15-SD	CALTRANS	I-15 S OF 56/15 SEP TO N OF CAMINO DEL NORTE	0		03/10/05	CONSTRUCT HOV LANES	0	0
11	080913L	CMSTPL	6211(034)	11-SD-1-CT11	CALTRANS	I-15 S 15/56 SEP OC TO N CAMINO DEL NORTE UC	-1,000,000.00		11/01/04	CONSTRUCT HOV LANES	0	-1,000,000.00
11	080913L	CMSTPL	6211(034)	11-SD-1-CT11	CALTRANS	I-15 S 15/56 SEP OC TO N CAMINO DEL NORTE UC	0		02/23/05	CONSTRUCT HOV LANES	0	0
11	080913L	CMSTPL	6211(034)	11-SD-1-CT11	CALTRANS	I-15 S 15/56 SEP OC TO N CAMINO DEL NORTE UC	0		02/28/05	CONSTRUCT HOV LANES	0	0
11	080913L	CMSTPL	6211(034)	11-SD-1-CT11	CALTRANS	I-15 S 15/56 SEP OC TO N CAMINO DEL NORTE UC	0		03/10/05	CONSTRUCT HOV LANES	0	0
11	090502L	DEM115L	6211(044)	11-SD-805.905	CALTRANS	SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING	2,250,000.00	11/01/04	11/01/04	NEW FREEWAY CONSTRUCTION	0	2,250,000.00
11	090502L	DEM115L	6211(044)	11-SD-805.905	CALTRANS	SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING	750,000.00	01/12/05	01/13/05	NEW FREEWAY CONSTRUCTION	0	750,000.00
11	090509L	HP21L	6211(043)	11-SD-805.905	CALTRANS	SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING	7,239,262.00	10/25/04	10/25/04	NEW FREEWAY CONSTRUCTION	0	6,250,000.00
11	090509L	HP21L	6211(043)	11-SD-805.905	CALTRANS	SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING	4,989,262.00		10/28/04	NEW FREEWAY CONSTRUCTION	0	4,000,000.00
11	090509L	HP21L	6211(043)	11-SD-805.905	CALTRANS	SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING	9,114,000.00	12/21/04	12/21/04	NEW FREEWAY CONSTRUCTION	0	11,392,500.00
11	090509L	HP21L	6211(043)	11-SD-805.905	CALTRANS	SR 805 NO. OF 905 TO SO. PALM AV OVERCROSSING	12,364,500.00	05/05/05	05/05/05	NEW FREEWAY CONSTRUCTION	0	15,207,250.00
11	117374L	CML	5381(003)	11-SD-0-SMC	SAN MARCOS	SR78/ESCONDIDO TR CTR TO OCEANSIDE TR CTR	0	07/06/05	07/07/05	RAIL/TRAIL BIKEWAY	0	0
11	117804L	CML	5004(019)	11-SD-0-SD	SAN DIEGO	LOGAN HEIGHTS INTERCONNECT SYSTEM	0	05/12/05	05/12/05	TRAFFIC SIGNAL INTERCONNECT	0	104,794.00
11	118174L	M	S153(003)		SAN DIEGO	IN ESCONDIDO @ VALLEY PRKWY & QUINCE ST	0	09/28/04	10/05/04	CONST TRANSIT CNTR, CONST BR	0	0
11	119884L	STPLZ	5004(005)	11-SD-0-SD	SAN DIEGO	FIRST AVE OVER MAPLE CANYON, BR. 57C-416	228,000.00	08/04/05	08/12/05	SEISMIC RETROFIT/REHAB	0	285,000.00
11	175200L	STPL	6211(031)	11-IMP-0-CALT	CALTRANS	SR98 IN IMPERIAL COUNTY	-1,027,000.00	05/13/05	05/17/05	ROAD WIDENING	0	-1,160,058.00
11	177908L	HP21L	5004(148)	11-SD-56-SD	SAN DIEGO	5/56 CONNECTORS	1,000,000.00	06/09/05	06/13/05	CONST NEW RAMP CONNECTORS	0	1,000,000.00
11	212004L	CPPL	6056(004)	11-SD-0-SANDAG	SAN DIEGO RTC	IN SAN DIEGO, I-15 HOV LANE FRM SR163 TO SR56	17,122.83	09/02/05	09/07/05	CONGESTION PRICING PILOT PRO	0	17,122.83
11	212074L	STPLE	5418(002)	11-SD-0-LMGR	LEMON GROVE	SAN DIEGO TROLLEY LIGHT RAIL CORRIDOR	0	02/08/05	02/09/05	LANDSCAPE TROLLEY CORRIDOR I	0	158,702.00
11	212224L	STPLZ	5308(008)	11-SD-0-CBD	CARLSBAD	CARLSBAD BOULEVARD IN CITY OF CARLSBAD.	904,248.00	07/22/05	07/25/05	SEISMIC RETROFIT BRIDGE # 57	0	1,130,310.00
11	212244L	STPLZ	5066(008)	11-SD-0-NATC	NATIONAL CITY	WODEN STREET POC ON HARBOR DRIVE.	-42,005.83	06/20/05	06/20/05	SEISMIC RETROFIT BRIDGE # 57	0	-52,507.00
11	212254L	STPLX	5004(062)	11-SD-O-SD	SAN DIEGO	VOLTAIRE STREET BRIDGE OVER NIMITZ BOULEVARD	-0.01	10/19/04	10/22/04	BRIDGE BARRIER RAIL REPLACE	0	108,198.00
11	212264L	STPLX	5004(063)	11-SD-O-SD	ESAN DIEGO	WABASH BOULEVARD BRIDGE OVER MAIN STREET	-76,558.56	06/22/05	06/23/05	BRIDGE BARRIER RAIL REPLACE	0	-86,478.00
11	212374L	STPLZ	5356(003)	11-SD-0-DLMR	DEL MAR	NORTH TORREY PINES (SORRENTO OH) BR 57C 0207	919,461.00	08/18/05	08/19/05	SEISMIC RETROFIT	0	1,149,327.00
11	212454L	STPLE	6041(013)	11-SD-0-MTDB	MTRO TRNDEV BRD	VARIOUS LOCATIONS IN CHULA VISTA	-194,630.39	02/15/05	02/16/05	LANDSCAPING	0	-219,847.00
11	212464L	CMLG	6066(015)	11-SD-0-SDAG	SD ASSOC GOV'T	IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS	1,947,000.00	05/12/05	05/17/05	REGIONAL TRANSPORTATION NETW	0	2,200,000.00
11	212504L	STPL	6066(022)	11-SD-125-SDAG	SD ASSOC GOV'T	SR 125 FROM SR 905 TO SR 54/125	0	08/18/05	08/19/05	CONSTRUCT ROADWAY	14,794,000.00	17,288,106.00
11	212504L	STPL	6066(022)	11-SD-125-SDAG	SD ASSOC GOV'T	SR 125 FROM SR 905 TO SR 54/125	0	10/21/04	10/22/04	CONSTRUCT ROADWAY	0	0
11	212504L	STPL	6066(022)	11-SD-125-SDAG	SD ASSOC GOV'T	SR 125 FROM SR 905 TO SR 54/125	0	05/05/05	05/06/05	CONSTRUCT ROADWAY	0	0
11	212614L	HP21STPL	5203(019)	11-SD-0-CHV	CHULA VISTA	I-805/ORANGE AVE. INTERCHANGE	1,110,000.00	08/22/05	08/23/05	RECONSTRUCT I-805/ORANGE AVE	0	1,253,812.00
11	212664L	STPL	6066(060)	11-SD-1-SDAG	SD ASSOC GOV'T	CITY OF SAN DIEGO ON RTE 15	350,000.00	05/17/05	05/18/05	FEASIBILITY STUDY FOR VP ON	0	395,346.00
11	212664L	STPL	6066(060)	11-SD-1-SDAG	SD ASSOC GOV'T	CITY OF SAN DIEGO ON RTE 15	1,036,364.00		09/12/05	FEASIBILITY STUDY FOR VP ON	0	1,285,774.00
11	214158L	CMLG	5957(068)		SAN DIEGO	SR 125 AND JAMACHA BLVD.	264,000.00	08/26/05	08/29/05	T/S TIMING	0	264,000.00
11	232911L	STPL	6066(024)	11-SD-94/125	SD ASSOC GOV'T	SR 94/125 (SEE COMMENTS)	-425,014.16	03/18/05	03/22/05	SIGNAL INTERCONNECT	0	431,991.00
11	235800L	IMDSTPL	6066(027)	11SD-5-SANDAG	SD ASSOC GOV'T	I-5 DEL MAR HTS DEL MAR TO VANDERGRIFT	764,000.00	08/26/05	08/29/05	HIGHWAY WIDENING AND HOV&AUX	2,210,000.00	3,260,329.00
11	235800L	IMDSTPL	6066(027)	11SD-5-SANDAG	SD ASSOC GOV'T	I-5 DEL MAR HTS DEL MAR TO VANDERGRIFT	751,000.00	08/30/05	09/02/05	HIGHWAY WIDENING AND HOV&AUX	2,210,000.00	3,247,329.00
11	235808L	DEM03L	6066(053)	11-SD-0-SDAG	SD ASSOC GOV'T	I-5 NORTH COAST HOV MANAGED LANES	286,000.00		04/18/05	FEASIBILITY STUDY	0	286,000.00

Dist	EA	Prefix	FPN	LOCATOR	AGENCY	LOCATION	FED \$	TRANS DATE	OBLI. DATE	TYPE OF WORK	AC \$	TOT \$
11	249300L	CML	6066(030)	11-SD-5-CALT	SD ASSOC GOV'T	I-5 EAST SIDE NORTH OF DEL MAR HTS RD	0	08/26/05	08/26/05	NOISE MITIGATION/SOUNDWALL	0	0
11	271308L	DEM115L	5004(149)	11-SD-5-SD	SAN DIEGO	SR 5 INTERSTION WITH SORRENTO VLY RD	1,400,000.00	03/23/05	03/24/05	PE IMPROV INTERSECT	0	1,400,000.00
11	955586L	CML	5308(005)	11-SD-0-CBD	CARLSBAD	SAN DIEGO TRAIN STATION TO OCEANSIDE TRAN CTR	284,052.00	01/06/05	01/11/05	CLASS I, II, AND III BIKEWAY	0	225,804.00
11	955586L	CML	5308(005)	11-SD-0-CBD	CARLSBAD	SAN DIEGO TRAIN STATION TO OCEANSIDE TRAN CTR	265,590.00	04/15/05	04/18/05	CLASS I, II, AND III BIKEWAY	0	300,000.00
11	955596L	BRL	5957(019)	11-SD-0-CR	SAN DIEGO	BLACK CANYON ROAD @ SAN YSABEL RIVER_57C-361	440,000.00	02/11/05	02/15/05	REMOVE & REPLACE EXISTING BR	0	550,000.00
11	955597L	BRL	5957(020)	11-SD-0-CR	SAN DIEGO	VALLEY CENTER RD @ SAN LUIS REY RIVER_57C-004	320,000.00	07/06/05	07/06/05	REPLACE EXISTING BRIDGE	0	400,000.00
11	955598L	CML	6066(002)	11-SD-0-CR	SD ASSOC GOV'T	VARIOUS LOCATIONS THROUGHOUT SAN DIEGO COUNTY	-42,146.71	08/11/04	10/06/04	TRAFFIC PLANNING	0	-27,161.00
11	955603L	CMLN	5004(024)	11-SD-0-SD	SAN DIEGO	GOLDEN TRIANGLE AREA - VARIOUS LOCATIONS	-161,310.24	01/04/05	01/04/05	TRAFFIC SIGNAL INTERCONNECT	0	-182,210.00
11	955615L	CML	5079(011)		OCEANSIDE	IN OCEANSIDE ON NORTH RIVER ROAD	-8,853.00	10/28/04	10/28/04	TRAFFIC SIGNAL INTERCONNECT	0	-10,000.00
11	955616L	CML	5079(012)		OCEANSIDE	COLLEGE BLVD. IN OCEANSIDE	-66,398.00	10/29/04	11/01/04	COLLEGE BLVD. SYS.-SIGNAL IN	0	-75,000.00
11	955621L	CML	6041(004)	11-SD-0-MTDB	MTRO TRNDEV BRD	SAN DIEGO CO ON THE MISSION VALLEY CORRIDOR	-141,900.00	01/31/05	02/01/05	PLAN ACTIVITY/OPER ASSIST SO	0	-160,285.00
11	955627L	CMLG	5382(008)	11-SD-0-VSTA	VISTA	ESC AVE,VISTA VILLAGE/E VISTA WY, NS SANTA FE	0	09/29/04	10/05/04	COMM. LINKS FOR INTERCON. SY	0	0
11	955645L	ITS	9506(602)	11-SD-0-SANDAG	SD ASSOC GOV'T	IN SAN DIEGO AT SAN DIEGO BORDER CROSSING	-200,000.00	05/17/05	05/17/05	EARLY DEPLOYMENT STRATEGIC PL	0	-250,000.00
11	955697L	CML	5079(014)	11-SD-0-OCN	OCEANSIDE	COAST HWY BETWEEN VISTA WY AND HWY 76	-17,706.00	10/29/04	11/01/04	COMPUTERIZED TRAFFIC SIGNAL	0	-20,000.00
11	955699L	STPLF	5004(036)	11-SD-0-SD	SAN DIEGO	DAIRY MART RD BRIDGE @ TIJUANA RIVER 57C-437	0	05/24/05	05/25/05	CONST. NEW BRIDGE & APPROACH	0	8,377,878.00
11	955751L	CML	5004(042)	11-SD-0-SD	SAN DIEGO	PACIFIC BEACH	-1,014.84	02/08/05	02/08/05	SIGNAL DETECTOR INSTALLATION	0	1,478.00
11	955772L	CML	5079(015)	11-SD-0-OCN	OCEANSIDE	MISSION AVE BETWEEN COAST HWY AND FOUSSAT RD	-25,784.00	10/29/04	11/01/04	TRAFFIC SIGNAL INTERCONNECT/	0	-29,125.00
11	955776L	CML	5004(045)	11-SD-0-SD	SAN DIEGO	JACK MURPHY STADIUM_(MISSION VALLEY)	-3,880.63	05/25/05	05/26/05	MONITORING & INFORMATION SYS	0	0
11	955780L	BHLS	5004(049)	11-SD-0-SD	SAN DIEGO	W MISSION BAY DRIVE/SAN DIEGO RIVER	0	08/25/05	08/26/05	BRIDGE WIDENING_ 57C-049	2,200,000.00	2,750,000.00
11	955788L	CML	5004(052)	11-SD-0-SD	ESAN DIEGO	MORENA BLVD INTERCONNECT - FRIARS/SEA WORLD	-24,620.33	06/22/05	06/23/05	INTERCONNECT TRAFFIC SIGNALS	0	3,361.00
11	955789L	CMLG	5004(053)	11-SD-0-SD	SAN DIEGO	PARK BLVD INTERCONNECT - DOWNTOWN/MORLEY FD	-0.01	02/14/05	02/15/05	INTERCONNECT TRAFFIC SIGNALS	0	0
11	955792L	CMLG	5004(056)	11-SD-0-SD	SAN DIEGO	IN SAN DIEGO---12 LOCATIONS	0		05/03/05	PROTECTED LEFT TURN PHASING	0	2,313.00
11	955810L	BRLS	5957(034)	11-SD-O-CR	SAN DIEGO	GIRD RD BRIDGE OVER LIVE OAK CANYON (57C-379)	-168,000.05	04/26/05	04/26/05	BRIDGE REPLACEMENT	0	44,359.00
11	955820L	STPLF	5079(017)	11-SD-0-OCN	OCEANSIDE	COAST HIGHWAY AT LOMA ALTA CREEK	0	09/29/04	10/05/04	BRIDGE REPLACEMENT BR# 57C-3	0	0
11	955829L	STPL	5004(064)	11-SD-0-SD	SAN DIEGO	FEDERAL BLVD - 60TH ST. TO MACARTHUR DR.	-149,606.77	10/06/04	10/07/04	ROAD WIDENING (2 LANE TO 4 L	0	756,133.00
11	955845L	CPPL	6056(006)	11-SD-15-SANDAG	SD ASSOC GOV'T	IN SAN DIEGO, I-15 HOV LANE FROM SR163-SR56	-55,846.83	09/02/05	09/07/05	CONGESTION PRICING PILOT PRO	0	-55,846.83
11	955852L	BRL	5004(065)	11-SD-0-SD	SAN DIEGO	RIGEL STREET BR OVER CHOLLAS CREEK (57C-415)	445,285.00	03/14/05	03/15/05	BRIDGE REPLACEMENT	0	556,606.00
11	955852L	BRL	5004(065)	11-SD-0-SD	SAN DIEGO	RIGEL STREET BR OVER CHOLLAS CREEK (57C-415)	109,632.00	05/18/05	05/20/05	BRIDGE REPLACEMENT	0	137,040.00
11	955861L	CML	5429(004)	11-SD-0-SNT	SANTEE	21 AND 17 INTERSECTIONS - CITYWIDE	-17.71	10/05/04	10/05/04	RETIMING OF TRAFFIC SIGNAL Z	0	-20
11	955912L	CMLG	5004(084)	11-SD-O-SD	SAN DIEGO	SOUTH BAY, NATL CITY, CHULA VISTA, SD COUNTY	66,000.00	07/07/05	07/12/05	TRAFFIC SIGNAL INTER. DESIGN	0	66,000.00
11	955921L	CMLG	5004(085)	11-SD-0-SD	SAN DIEGO	SCRIPPS RANCH--VARIOUS LOCATIONS	-23,069.04	02/08/05	02/08/05	TRAFFIC SIGNAL INTERCONNECT	0	-23,069.00
11	955924L	CMLG	5004(089)	11-SD-O-SD	SAN DIEGO	FAIRMOUNT AVE (MYRTLE AVE TO HOME AVE)	-27,820.43	05/04/05	05/04/05	TRAFFIC SIGNAL INTERCONNECT	0	-27,820.00
11	955925L	CMLG	5004(090)	11-SD-0-SD	SAN DIEGO	CITYWIDE 7 LOCATIONS. PPLT PHASE 2	-1,053.81	04/29/05	05/02/05	TRAFFIC SIGNAL MODIFICATION	0	-1,053.00
11	955926L	CMLG	5004(091)	11-SD-O-SD	SAN DIEGO	PPLT 11 LOCATIONS PHASE 3	0	04/27/05	04/28/05	TRAFFIC SIGNAL MOD. FOR PPLT	0	0
11	955929L	CMLG	5418(008)	11-SD-0-LMGR	LEMON GROVE	BROADWAY - VARIOUS LOCATIONS	-5,000.00	02/09/05	02/15/05	SIGNAL INTERCONNECT AND RETI	0	-5,000.00
11	955929L	CMLG	5418(008)	11-SD-0-LMGR	ELEMEN GROVE	BROADWAY - VARIOUS LOCATIONS	-780.33	06/22/05	06/23/05	SIGNAL INTERCONNECT AND RETI	0	-779
11	955933L	CML	5004(092)	11-SD-0-SD	SAN DIEGO	MAIN ST (CHULA VISTA) TO 13TH ST (IMPERIAL BE	0	07/06/05	07/07/05	CLASS I BIKEWAY	0	0
11	955977L	CMLG	5081(006)	11-SD-0-ESD	ESCONDIDO	31 LOCATIONS & AT TRAFFIC CONTROL CENTER	-69,823.75	04/27/05	04/27/05	UPGRADE SIGNAL SOFTWARE/HARD	0	-69,823.00
11	955978L	CMLG	5957(038)	11-SD-0-SD	SAN DIEGO	CLEMEN TO MISSION & ALTURAS TO MAIN - 8 LOC.	-21,998.58	09/20/04	10/06/04	TRAFFIC SIGNAL INTERCONNECT	0	-2,555.00
11	955983L	STPLG	5004(100)	11-SD-0-SD	SAN DIEGO	ASHTON ST/MORENA BLVD; GESNER ST/MORENA BLVD	-3,963.72	02/14/05	02/15/05	CONSTRUCT NEW TRAFFIC SIGNAL	0	-3,961.00
11	955989L	STPL	5081(007)	11-SD-0-ESD	ESCONDIDO	CENTRE CITY PRKWY, MISSION AVE. TO NCL	-1.91	11/02/04	11/03/04	PAVEMENT REHABILITATION & RE	0	-2
11	955990L	STPLG	5081(008)	11-SD-0-ESD	ESCONDIDO	4 LOCATIONS IN CITY OF ESCONDIDO	0	09/28/04	10/05/04	NEW TRAFFIC SIGNALS	0	299,194.00
11	955995L	STPLG	5004(103)	11-SD-0-SD	SAN DIEGO	ACTIVITY RD. AND CAMINO DEL NORTE	-16,715.62		05/12/05	NEW TRAFFIC SIGNALS	0	-3,879.00
11	955998L	STPLG	5004(106)	11-SD-0-SD	SAN DIEGO	ATHEY AVE./SMYTHE AVE.; HOLLISTER ST/TOCAYO	-19,857.55	07/26/05	07/27/05	NEW TRAFFIC SIGNALS	0	-19,856.00
11	955999L	STPL	5081(010)	11-SD-0-ESD	ESCONDIDO	BEAR/EAST VLY PKWYS BTWN ORLEANS & NORTH CITY	442,650.00	08/12/05	08/16/05	WIDEN ROAD/BRIDGE, SIGNAL MO	0	500,000.00
11	956003L	STPLX	5079(018)	11-SD-0-OCN	OCEANSIDE	DOUGLAS DRIVE OVER SAN LUIS REY RIVER	-131,780.59	01/06/05	01/13/05	BRIDGE RAIL REPLACEMENT	0	-148,856.00
11	956006L	CMLG	5004(110)	11-SD-O-SD	SAN DIEGO	BLACK MTN RD, MIRA MESA BL., PARK VILLAGE RD	-108,274.39	04/07/05	04/07/05	TRAFFICE SIGNAL INTERCONNECT	0	-108,274.00

Dist	EA	Prefix	FPN	LOCATOR	AGENCY	LOCATION	FED \$	TRANS DATE	OBLI. DATE	TYPE OF WORK	AC \$	TOT \$
11	956007L	CMLG	5004(111)	11-SD-O-SD	SAN DIEGO	CARMEL MT, BLACK MT, PASEO MONTALBAN, RNCHO PENA	-27,260.94	10/06/04	10/07/04	TRAFFIC SIGNAL INTERCONNECT	0	-27,260.00
11	956009L	BRLRT	5957(040)	11-SD-O-CR	SAN DIEGO	RIVERSIDE DRIVE OVER SWEETWATER RVBR#57C-0371	-58,178.46	01/07/05	01/13/05	SEISMIC RETROFIT	0	-8,480.00
11	956012L	CMLG	5418(012)	11-SD-0-LMGR	LEMON GROVE	LEMON GROVE AVE. FROM BROADWAY TO MT. VERNON	-65,000.00	02/09/05	02/15/05	INSTALL SIGNAL INTERCONNECT	0	-65,000.00
11	956012L	CMLG	5418(012)	11-SD-0-LMGR	LEMON GROVE	LEMON GROVE AVE. FROM BROADWAY TO MT. VERNON	0	08/09/05	08/09/05	INSTALL SIGNAL INTERCONNECT	0	2
11	956014L	BRLKS	5079(019)	11-SD-0-OCN	OCEANSIDE	PACIFIC ST OVER THE SAN LUIS REY RVR 00L0003	81,600.00	04/12/05	04/13/05	LWC-BRIDGE REPLACEMENT__57C-	0	102,000.00
11	956014L	BRLKS	5079(019)	11-SD-0-OCN	OCEANSIDE	PACIFIC ST OVER THE SAN LUIS REY RVR 00L0003	0	08/25/05	08/26/05	LWC-BRIDGE REPLACEMENT__	10,559,445.00	13,199,306.00
11	956023L	STPL	5429(006)	11-SD-0-SNT	SANTEE	FORRESTER CREEK: MISSION GORGE RD TO PROSPECT	7,200,000.00	01/20/05	01/20/05	DRAINAGE/CHANNEL IMPROVE. BR	0	21,987,415.00
11	956023L	STPL	5429(006)	11-SD-0-SNT	SANTEE	FORRESTER CREEK: MISSION GORGE RD TO PROSPECT	0	07/22/05	07/25/05	DRAINAGE/CHANNEL IMPROVE. BR	0	-4,444,224.00
11	956031L	CMLG	5066(010)	11-SD-0-NATC	NATIONAL CITY	30TH ST & EUCLID AVE.	-215,716.81	08/10/04	10/06/04	TRAFFIC SIGNAL INTERCONNECTI	0	-215,715.00
11	956033L	STPL	5957(041)	11-SD-0-CR	SAN DIEGO	OLD HIGHWAY 80 FROM CATTLE GUARD 2 TO MP 34	-198,492.97	05/19/05	05/20/05	PAVEMENT REHAB	0	-117,089.00
11	956044L	STPLER	5004(115)	11-SD-0-SD	ESAN DIEGO	MID-CITY TRANSIT GATEWAY SR15 @ ELCAJON & UNI	0	11/17/04	11/18/04	TEA PROJECT, CORRIDOR GATEWA	0	0
11	956045L	STPLER	5090(002)	11-SD-0-CORD	CORONADO	SR75 SILVER STRAND	-132,288.06	05/25/05	05/25/05	SCENIC HIGHWAY ENHANCEMENT	0	-504,812.00
11	956097L	STPL	5445(004)	11-SD-I/5	SOLANA BEACH	I-5, 1.3 KM S TO .8 KM N/O LOMAS SANTA FE	442,000.00	05/12/05	05/17/05	CONSTRUCT AND MODIFY RAMPS	0	500,000.00
11	956097L	STPL	5445(004)	11-SD-I/5	SOLANA BEACH	I-5, 1.3 KM S TO .8 KM N/O LOMAS SANTA FE	481,000.00	08/25/05	08/26/05	CONSTRUCT AND MODIFY RAMPS	0	544,118.00
11	956107L	VPPL	6066(026)	11-SD-15-SANDAG	SD ASSOC GOV'T	IN SAN DIEGO COUNTY ON I-15	-297,869.60		05/25/05	PRE-PROJECT VALUE PRICING ST	0	-372,337.00
11	956117L	STPLHG	5207(020)	11-SD-0-LMSA	LA MESA	UNIVERSITY AVE AT YALE AVE	0	07/27/05	07/27/05	UPGRADE SIGNALS	0	245,935.00
11	956118L	CMLG	5203(015)	11-SD-O-CHV	CHULA VISTA	CITYWIDE VARIOUS	-46,037.16	07/28/05	07/29/05	CENTRAL CONTROL/SIGNAL INTER	0	-46,037.00
11	956128L	STPLHG	5004(123)	11-SD-0-SD	SAN DIEGO	CARROL CANYON ROAD/NANCY RIDGE DRIVE	0	10/05/04	10/06/04	INSTALL NEW TRAFFIC SIGNAL	0	0
11	956130L	STPLEE	6124(004)	11-SD-0-SDRPSDRP	SD R VY REG PK	JIMMY DURANTE BLVD TO EL CAMINO REAL SAN DIEG	50,000.00	04/15/05	04/18/05	CLASS I BIKE PATH AND BOARDW	0	56,478.00
11	956132L	STPLG	6066(033)	11-SD-0-SDAG	SD ASSOC GOV'T	SAN DIEGO COUNTY	0	06/20/05	06/21/05	TDM PROGAM (RIDESHARE)	0	0
11	956133L	CMLG	5004(124)	11-SD-0-SD	SAN DIEGO	VARIOUS LOCATIONS	-17,481.83	01/04/05	01/04/05	INSTALL TRAFFIC SIGNAL DETEC	0	-17,481.00
11	956134L	CMLG	5004(125)	11-SD-0-SD	SAN DIEGO	VARIOUS LOCATIONS	-21,014.70	02/07/05	02/08/05	SIGNAL MOD. FOR PPLT PHASING	0	-21,014.00
11	956139L	CMLG	5004(126)	11-SD-0-SD	SAN DIEGO	SORRENTO VALLEY	-53,093.67	06/14/05	06/14/05	TRAFFIC SIGNAL INTERCONNECT	0	-53,091.00
11	956141L	STPLHG	5382(017)	11-SD-0-VSTA	VISTA	WEST VISTA WAY/GRAPEVINE RD INTERSECTION	210,000.00	08/26/05	08/31/05	NEW TRAFFIC SIGNAL & LEFT TU	0	210,000.00
11	956143L	CMLG	5004(130)	11-SD-0-SD	SAN DIEGO	VARIOUS LOCATIONS	-71,502.13	06/01/05	06/07/05	PPLT AND TRAFFIC SIGNAL DETE	0	-71,502.00
11	956146L	STPLG	6066(036)	11-SD-0-SD	SD ASSOC GOV'T	SAN DIEGO COUNTY VARIOUS LOCATIONS	0	06/29/05	06/30/05	RIDESHARE PROGRAM	0	0
11	956152L	CML	5445(005)	11-SD-0-SOLB	ESOLANA BEACH	COASTAL RAIL TRAIL: WITHIN SOLANA BEACH	0	10/13/04	10/19/04	CONSTRUCT CLASS I, II & III B	0	-100,501.00
11	956152L	CML	5445(005)	11-SD-0-SOLB	SOLANA BEACH	COASTAL RAIL TRAIL: WITHIN SOLANA BEACH	0	12/16/04	12/20/04	CONSTRUCT CLASS I, II & III B	0	-1,687,525.00
11	956160L	STPLHG	5382(018)	11-SD-0-VSTA	VISTA	WEST VISTA WAY / EMERALD DRIVE INTERSECTION	225,000.00	08/26/05	08/31/05	TRAFFIC SIGNS, WIDENING, RES	0	225,000.00
11	956166L	CMLG	5445(006)	11-SD-0-SOLB	ESOLANA BEACH	HWY. 101, FROM VIA DE LA VALLE TO SOLANA VISTA	-27,061.07	06/22/05	06/23/05	TRAFFIC SIGNAL INTERCONNECT	0	-27,061.00
11	956168L	STPL	5308(013)	11-SD-0-CBD	CARLSBAD	VARIOUS CITY STREETS	-0.01	08/09/05	08/09/05	ASPHALT RUBBERIZED HOT MIX O	0	1,209,398.00
11	956189L	BRLO	5957(056)	11-SD-0-CR	SAN DIEGO	COLLIER WAY OVER HARBISON CYN CREEK. 57C-0384	136,000.00	04/29/05	05/02/05	BRIDGE REPLACEMENT	0	170,000.00
11	956199L	STPL	5329(003)	11-SD-0-IMB	IMPERIAL BEACH	VARIOUS LOCATIONS IN IMPERIAL BEACH	-0.01	04/29/05	05/02/05	PAVEMENT REHAB AND RESURFACE	0	322,738.00
11	956200L	CMLG	5418(014)	11-SD-0-LMGR	LEMON GROVE	MASSACHUSETTS AVE., BROADWAY TO LEMON GROVE	177,000.00	03/24/05	03/24/05	SIGNAL INTERCONNECT	0	177,000.00
11	956201L	STPLEE	6081(038)	11-SD-0-DPR	PARKS AND REC	CUYAMACA RANCH (TULLOCH) ACQUISITION	0	05/24/05	05/25/05	PROPERTY ACQUISITION FOR STA	0	3,300,000.00
11	956207L	STPLH	5203(017)	11-SD-0-CHV	CHULA VISTA	INTERSECTION OF 4TH AVE AND ORANGE AVE.	0	02/14/05	02/15/05	UPGRADE TRAFFIC SIGNALS	0	4,489.00
11	956208L	STPLH	5090(013)	11-SD-1-CORD	ECORONADO	ORANGENGE AVE. ENTIRE LENGTH OF CITY	-0.01	06/21/05	06/23/05	INSTALL EMERGENCY VEH. PRIOR	0	1,859.00
11	956222L	FSP03	6066(043)	11-SD-0-SDAG	SD ASSOC GOV'T	ALL MAJOR FREEWAYS IN SAN DIEGO CO.	0	05/19/05	05/20/05	FSP OPERATIONAL COSTS FY 02/	0	0
11	956224L	BHLSCR	5957(062)	11-SD-0-CR	SAN DIEGO	WILLOWS RD AT VIEJAS CREEK BRIDGE 57C0120	284,000.00	05/26/05	05/31/05	SCOUR MONITORING & COUNTERME	0	355,000.00
11	956225L	HP21L	5004(140)	11-SD-56-SD	SAN DIEGO	5/56 CONNECTORS FROM NORTH	-1,490,250.00	05/13/05	05/17/05	CONST NEW RAMP CONNECTORS	0	-1,490,251.00
11	956225L	HP21L	5004(140)	11-SD-56-SD	SAN DIEGO	5/56 CONNECTORS FROM NORTH	-1,490,250.00	05/19/05	05/20/05	CONST NEW RAMP CONNECTORS	0	-1,490,250.00
11	956228L	STPL	6066(048)	11-SD-0-SDAG	SD ASSOC GOV'T	SAN DIEGO COUNTY	0	03/02/05	03/03/05	ADMINISTRATIVE RIDESHARE	0	33,198.00
11	956231L	STPLH	5207(023)	11-SD-0-LMSA	LA MESA	INTERSECTION OF GROSSMONT CTR DR & CENTER DR.	49,400.00	09/08/05	09/12/05	INSTALLATION OF A PROTECTED	0	55,000.00
11	956232L	STPLH	5203(018)	11-SD-0CHV	CHULA VISTA	SECOND AVE & H STREET	92,340.00	02/10/05	02/15/05	UPGRADE SIGNAL & LT TRN CHAN	0	102,600.00
11	956234L	STPLH	5445(007)	11-SD-0-SOLB	SOLANA BEACH	HIGHLAND DR. N OF VIA DE LA VALLE & VALLEY AV.	17,676.00	08/26/05	08/29/05	METAL BEAM GUARDRAIL	0	19,641.00
11	956235L	STPLH	5356(006)	11-SD-0-DEL MAR	DEL MAR	VARIOUS LOCATIONS IN CITY OF DEL MAR	22,500.00	06/09/05	06/13/05	TRAFFIC SIGNAL	0	25,000.00
11	956237L	STPLH	5382(023)	11-SD-0-VSTA	VISTA	ESCONDIDO AV. FROM SR78 TO CRESCENT DR. VISTA	63,000.00	07/27/05	07/28/05	INSTALL MEDIANS ON ESCONDIDO	0	70,000.00

Dist	EA	Prefix	FPN	LOCATOR	AGENCY	LOCATION	FED \$	TRANS DATE	OBLI. DATE	TYPE OF WORK	AC \$	TOT \$
11	956241L	HP21L	5090(012)	11-SD-0-CORD	CORONADO	FROM CORONADO BR. TO NO ISLAND NAVY BASE ENTR	470,209.00	05/12/05	05/16/05	ENVIRONMENTAL STUDIES FOR TU	0	587,762.00
11	956253L	ER	4009(001)	11-SD-0-PWY	POWAY	ESPOLA RD. BETWEEN POWAY RD. AND TWIN PEAKS.	54,462.00	04/04/05	04/05/05	E/O. REPAIR GUARDRAIL, SIGN	0	54,462.00
11	956254L	ER	4009(002)	11-SD-0-PWY	POWAY	POWAY RD. BETWEEN SR 67 AND ESPOLA RD.	384,120.00	04/05/05	04/05/05	E/O. REPAIR GUARDRAIL, SIGN	0	384,120.00
11	956255L	ER	4008(001)	11-SD-0-CR	SAN DIEGO	ARNOLD WAY, SOUTH GRADE RD., ALPINE BLVD.	131,460.00	06/20/05	06/20/05	REPAIR FIRE DAMAGE TO ROAD F	0	131,460.00
11	956256L	ER	4008(002)	11-SD-0-SDCR	SAN DIEGO	SAN VICENTE RD.	122,963.00	06/20/05	06/20/05	REPLACE ROAD SIGNS AND MBGR	0	122,963.00
11	956258L	ER	4008(004)	11-SD-0-CR	SAN DIEGO	SUNRISE HIGHWAY	345,950.00	06/20/05	06/20/05	REPAIR FIRE DAMAGE TO ROAD F	0	345,950.00
11	956259L	ER	4008(005)	11-SD-0-CR	SAN DIEGO	VALLEY CENTER ROAD	601,700.00	06/20/05	06/20/05	REPAIR FIRE DAMAGED GUARD RA	0	601,700.00
11	956260L	ER	4008(006)	11-SD-0-CR	SAN DIEGO	WILDCAT CANYON ROAD	666,213.00	06/20/05	06/20/05	EMERGENCY OPENING	0	666,213.00
11	956261L	ER	4008(007)	11-SD-0-CR	SAN DIEGO	HARBISON CANYON RD., FRANCES DR., MT. VIEW RD	536,765.00	06/20/05	06/20/05	REPAIR FIRE DAMAGE TO SIGNS	0	536,765.00
11	956262L	ER	4008(008)	11-SD-0-CR	SAN DIEGO	LA CRESTA RD., MOUNTAIN VIEW RD., CREST DR.	128,900.00	06/20/05	06/20/05	REPAIR FIRE DAMAGE TO SIGNS.	0	128,900.00
11	956264L	ER	4008(010)	ON-SD-0-CR	SAN DIEGO	OTAY LAKES RD., MP 7.5 TO MP 10.0	36,688.00	06/20/05	06/20/05	REPAIR FIRE DAMAGED ROAD FAC	0	36,688.00
11	956265L	ER	4008(011)	11-SD-0-CR	SAN DIEGO	POMERADO ROAD	7,250.00	06/20/05	06/20/05	REPAIR FIRE DAMAGE TO GUARDR	0	7,250.00
11	956270L	ER	4008(012)	11-SD-0-SDCR	SAN DIEGO	LAKE JENNINGS PARK RD., EL MONTE RD/BASS DR.	39,000.00	07/06/05	07/06/05	EROSION CONTROL	0	39,000.00
11	956271L	CML	6066(052)	11-SD-0-SDAG	SD ASSOC GOV'T	VARIOUS LOCATIONS IN SAN DIEGO COUNTY	0	05/17/05	05/18/05	RIDESHARE	0	-437,308.00
11	956272L	CML	6066(054)	11-SD-0-SDAG	SD ASSOC GOV'T	VARIOUS LOCATIONS IN SAN DIEGO	200,000.00	05/17/05	05/19/05	REGIONAL ADVANCED TRAVELER I	0	250,000.00
11	956296L	CMLG	6066(057)	11-SD-0-SDAG	SD ASSOC GOV'T	VARIOUS IN SAN DIEGO COUNTY	242,147.00	10/21/04	10/22/04	TRAFFIC SIGNAL INTERCONNECT	0	242,147.00
11	956297L	FSP05	6066(059)	11-SD-0-SDAG	SD ASSOC GOV'T	URBANIZED AREAS OF SAN DIEGO COUNTY	530,355.00	01/06/05	01/11/05	FREEWAY SERVICE PATROL	0	2,121,420.00
11	956302L	HP21L	6066(061)	11-SD-0-SDAG	SD ASSOC GOV'T	SD&AE FREIGHT YARD IN SAN YSIDRO	1,280,000.00	05/13/05	05/17/05	FEASIBILITY STUDY, PE, ENVIR	0	1,600,000.00
11	956307L	BHLO	5004(150)		SAN DIEGO	VOLTAIRE STREET OVER NIMITZ BOULEVARD 57C0285	109,600.00	08/26/05	08/29/05	RESTRIPE BR TO ONE LANE	0	137,000.00
11	956308L	BRLZ	5004(151)	11-SD-0-SD	SAN DIEGO	GARNET AVENUE OVER ROSE CYN CRK BR. 57C 0312	467,743.00	08/05/05	08/08/05	SEISMIC RETROFIT	0	584,680.00
11	956308L	BRLZ	5004(151)	11-SD-0-SD	SAN DIEGO	GARNET AVENUE OVER ROSE CYN CRK BR. 57C 0312	0	08/18/05	08/19/05	SEISMIC RETROFIT	0	0
11	956309L	CMLG	6066(058)	11-SD-0-SDAG	ESD ASSOC GOV'T	VARIOUS LOCATIONS IN SD COUNTY	451,000.00	06/24/05	06/27/05	T/S TIMING(RAMS INITIAL DEPL	0	451,000.00
11	956310L	CMLG	5429(010)	11-SD-0-SNT	SANTEE	CUYAMACA ST	4,670.00	06/07/05	06/08/05	T/S INTERCONNECT	0	4,670.00
11	956310L	CMLG	5429(010)	11-SD-0-SNT	SANTEE	CUYAMACA ST/TROLLEY SYSTEM INTERCONNECT	93,400.00	07/20/05	07/21/05	T/S INTERCONNECT	0	93,400.00
11	956311L	CMLG	5211(018)	11-SD-0-ECJ	EL CAJON	FLETCHER PKWY/BROADWAY	26,000.00	06/09/05	06/13/05	TRAFFIC SIGNAL TIMING	0	26,000.00
11	956312L	CMLG	5004(152)	11-SD-0-SD	ESAN DIEGO	NAVAJO ROAD	51,000.00	06/24/05	06/27/05	TRAFFIC SIGNAL INTERCONNECTS	0	51,000.00
11	956313L	CMLG	5004(153)	11-SD-0-SD	SAN DIEGO	DEL MAR	184,500.00	07/07/05	07/12/05	T/S INTERCONNECT	0	184,500.00
11	956316L	CMLG	6066(063)	11-SD-0-SDAG	SD ASSOC GOV'T	VARIOUS	1,200,000.00	07/27/05	07/28/05	RIDESHARE_05/06	0	1,200,000.00
11	956364L	CML	5079(026)	11-SD-0-OCN	OCEANSIDE	IN OCEANSIDE FROM WISCONSIN AVE. TO NEPTUNE	544,477.00	08/26/05	08/26/05	CLASS I AND III BIKE TRAIL P	0	615,020.00



**Local Assistance FTA Transfers  
(as of August 31, 2005)**

(Date is the date OFR prepared the FTA Transfer Document)  
(Source Document - OFR Monthly Reports)

<u>Appn Code</u>	<u>FTA Transfer Date</u>	<u>FTA Transfer Number</u>	<u>Project #</u>	<u>Amount</u>	<u>District</u>	<u>RSTP</u>	<u>CMAQ</u>
<b>July 2004</b>							
QC10-CMAQ(H400)	May 20, 2005	CA-90-Y345	FTACMSTP-6042(009)	4,900,000	11		4,900,000
QB50-STP(Q240/BRL0)	May 20, 2005	CA-90-Y345	FTACMSTP-6042(009)	61,188	11	61,188	
QC10-CMAQ(H400)	May 20, 2005	CA-90-Y350-01	FTACML-6041(021)	11,600,000	11		11,600,000
QC10-CMAQ(H400)	June 22, 2005	CA-90-Y345	FTACMSTP-6042(009)	10,714,000	11		10,714,000
<b>Subtotal June 05 Transfers</b>				<b>27,275,188</b>		<b>61,188</b>	<b>27,214,000</b>