	District														
No.	PPNO County Route	Title	Location and Type of Work	Phase	Approved Budget (\$1,000s)	SCCP Budget (\$1,000s)	Total Expended (\$1,000s)	SCCP Expended (\$1,000s)	EAC (\$1,000s)	Milestone	Approved Finish Date	Actual Finish Date	Current Finish Date	Award Amount (\$1,000s)	CAPs
1	03 1787 SAC	US 50 Multimodal Corridor Enhancement Project / Gold Line Light Rail Improvements Between Sunrise	In Sacramento County, from Sacramento Valley Station to the Downtown Folsom Station. This project will enhance the light rail capacity on the Gold Line. The project consists of the construction of track sidings to allow trains to pass in the section of single tracks on the Gold Line between the Sunrise Station and Historic Folsom Station.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	2,568 3,852 0 0 1,363 <u>40,612</u> 48,395	0 0 0 0 0 20,300 20,300	0 0 0 0 0 0 0	0 0 0 0 0 0 0	2,568 3,852 0 0 1,363 40,612 48,395	Baseline PAED RW Cert RTL Begin Const End Const	08/31/19 12/31/19 05/01/20 11/01/20 10/31/22	10/17/18	01/28/20 06/30/20 06/30/20 01/01/21 10/31/22	0	Scope Cost Schedule
2	03 1788 SAC	Franklin Boulevard Cycle Track Phase 1	the intersection of Franklin Blvd and Cosumnes River Blvd in	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	16 35 0 0 200 251	0 0 0 0 0 200 200	0 7 0 0 0 0 <u>0</u> 7	0 0 0 0 0 0 0	0 7 0 0 0 200 207	Baseline PAED RW Cert RTL Begin Const End Const	07/13/18 01/31/19 03/15/19 05/15/19 09/01/19	10/17/18 07/13/18 04/22/19 04/23/19 12/03/19	05/29/20	200	Schedule
3	03 5854A SAC 005	Sac 5 Corridor Enhancement Project	In Sacramento, from 1.1 miles south of Elk Grove Blvd Overcrossing to Route 50 at American River Br (Br#24-68) Roadway rehabilitation, construct HOV lanes, and install fiber optic cable Roadway rehabilitation, construct HOV lanes, and install fiber optic cable	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	9,765 16,970 3,300 33,070 2,157 <u>289,690</u> 354,952	0 0 0 1,280 0 13,520 14,800	5,592 18,484 0 0 684 <u>32,328</u> 61,735	0 0 115 0 1,455	0 299,786	Baseline PAED RW Cert RTL Begin Const End Const	06/27/13 12/26/17 03/26/18 10/22/18 12/15/22	05/31/19	12/15/22	299,785	
4	03 6254 SAC 050	Sac 50 Design-Build	In Sacramento County on Route 50 from I-5 Junction to Watt Ave Add high occupancy vehicle lane and pavement rehab. Add high occupancy vehicle lane and pavement rehab.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	13,600 13,000 4,300 36,800 5,700 <u>368,900</u> 442,300	0 0 0 10,000 0 80,000 90,000	10,570 9,291 0 720 <u>467</u> 21,852	0 0 0 0	10,574 9,297 3,765 31,809 0 <u>337,251</u> 392,696		05/31/17 02/03/20 02/14/20 07/15/20 12/01/24	09/26/19	08/03/20 05/14/20 12/01/24	0	Schedule
5	04 0360Q SON 101	Marin Sonoma Narrows Segment C2 - HOV Lanes Gap Closure	In Sonoma, Highway 101 and 116 connection to 0.3 miles north of Corona Road; Construct HOV lanes and sound walls. CONSTRUCT HOV LANES INCLUDING SOUND WALLS, BRIDGES, MEDIAN AND RAMP WIDENING	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	7,455 2,500 14,000 6,570 <u>91,000</u> 121,525	0 0 0 12,600 0 <u>72,137</u> 84,737	0 32 0 0 2,302 0 3,414	0 0 0 0	6,570	Baseline PAED RW Cert RTL Begin Const End Const	10/29/09 12/30/18 12/30/18 08/21/19 08/21/22	10/29/09 12/31/18 12/31/18 09/17/19	08/22/22	90,750	
6	04 0658D SCL 101	US 101 Managed Lanes Project - Northern Segment	In the cities of San Carlos, Millbrae, Burlingame, San Mateo and Belmont in San Mateo County, and Menlo Park and East Palo Alto in Santa Clara County, from Matadero Creek to just North of I-380. Construct Express Lanes, from Whipple Avenue to just North of I-380.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	21,000 38,477 1,000 29,000 4,500 <u>314,540</u> 408,517	0 0 0 8,500 0 116,690 125,190	0 0 0 0 0 0	0 0 0 0 0 0 0	1,144 24,644 2,730	Baseline PAED RW Cert RTL Begin Const End Const	10/31/18 05/01/19 05/01/19 07/01/19 02/01/23	10/31/18 10/03/19 10/04/19 01/09/20	01/01/22	0	Scope Cost
7	04 0658H SM 101	US 101 Managed Lanes Project - Southern Segment	In Palo Alto, from 2 miles south of the Santa Clara County Line to Whipple Avenue Interchange. Convert existing HOV Lanes to Express Lanes.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 7,000 0 67,810 74,810	0 0 7,000 0 67,810 74,810	0 0 0 0 0 <u>57,063</u> 60,812	0 0 0 3,749 0 <u>57,063</u> 60,812	0	Baseline PAED RW Cert RTL Begin Const End Const	10/31/18 11/05/18 11/05/18 01/04/19 11/04/20	08/15/18 10/31/18 12/14/18 12/21/18 01/23/19	11/02/20	67,810	

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6+ months behind schedule <u>or</u> delayed beyond fiscal year <u>or</u> EAC over budget.

	District	July 1 - December 31, 2019													
No.	PPNO County Route	Title	Location and Type of Work	Phase	Approved Budget (\$1,000s)	SCCP Budget (\$1,000s)	Total Expended (\$1,000s)	SCCP Expended (\$1,000s)	EAC (\$1,000s)	Milestone	Approved Finish Date	Actual Finish Date	Current Finish Date	Award Amount (\$1,000s)	CAPs
8	04 0658J SM 101	US 101 Managed Lanes Project - Highway Planting Replacement	This project is located within the cities of San Carlos, Millbrae, Burlingame, San Mateo, Belmont, Menlo Park, Redwood City, Palo Alton, and East Palo Alto in both Santa Clara and San Mateo County on U.S.101, from 2 miles South of the Santa Clara County I Establish follow-up highway landscape planting.	Con Cap Total	0 0 500 0 4,305 4,805	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 4,305 4,305		10/31/18 02/01/22 02/01/26	10/31/18	05/01/21 07/01/21 02/01/22 02/01/26	0	
9	04 0658K SCL 101	US 101 Managed Lanes Project - Tolling System Integrator	This project is located within the cities of San Carlos, Millbrae, Burlingame, San Mateo, Belmont, Menlo Park, Redwood City, Palo Alto, and East Palo Alto in both Santa Clara and San Mateo County on U.S. 101 from 2 miles South of the Santa Clara County line to 0.3 mile south of Grand Avenue Interchange. Develop, install and test the tolling system for the	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 45,000 45,000	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Baseline PAED RW Cert RTL Begin Const End Const	10/31/18 05/01/19 05/01/20 02/01/20 10/01/22	10/31/18	02/01/20 10/01/22	0	
10	04 2015E SCL 85	Silicon Valley Express Lanes Program - Phase 3	On US 101 from SR 237 to the Santa Clara/San Mateo county line and on SR 85 from SR 237 to the SR 85/US 101 interchange. The project will: 1. Convert existing single carpool lanes to express lanes at the following locations: a. US 101 from near SR 237 north to SR 85 (in Mountain View)	RW Cap	0 8,700 0 0 518 <u>47,100</u> 56,318	0 0 0 0 0 33,200 33,200	0 0 0 0 68 <u>8,913</u> 8,981	0 0 0 0 8 <u>373</u> 8,373		Baseline PAED RW Cert RTL Begin Const End Const	08/11/15 07/01/18 07/01/18 12/01/18 06/01/21	08/15/18 08/11/15 06/29/18 06/29/18 12/07/18	09/29/21	23,535	
11	05 2893 SB	North Padaro Lane Coastal Access Improvements	In the County of Santa Barbara, south of community of Summerland along North Padaro Lane on the coast side of Highway 101. Construct 0.2 miles of sidewalk to complete gap in California Coastal Trail between Highway 101 and Loon Point Beach Parking area w NULL	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	60 220 0 0 140 <u>3,270</u> 3,690	0 0 0 0 0 3,270 3,270	16 0 0 0 0 0 0	0 0 0 0 0 0 0	16 220 0 0 140 <u>3,270</u> 3,646	Baseline PAED RW Cert RTL Begin Const End Const	03/01/19 03/31/20 07/31/20 04/01/21 12/31/22	10/17/18 07/10/19	06/30/20 07/31/20 04/01/21 03/31/22	0	
12	05 2894 SB	Summerland Area Coastal Access Improvements	In the County of Santa Barbara, in and near the community of Summerland, on Via Real, Wallace Avenue and Finney Road on both the inland and coastal side of Highway 101. Construct 0.4 miles of sidewalk and add coastal access parking along Wallace Avenue. NULL	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	300 680 0 0 520 <u>8,320</u> 9,820	0 0 0 0 0 8,320 8,320	40 0 0 0 0 0 0 40	0 0 0 0 0 0	40 680 0 520 8,320 9,560	Baseline PAED RW Cert RTL Begin Const End Const	04/30/19 10/31/20 10/31/20 07/01/21 06/30/22	10/17/18 10/01/19	10/31/20 10/31/20 07/01/21 06/30/22	0	
13	05 2896 SB 101	Santa Claus Lane Class I Bikeway	Trail (CCT).	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	500 420 0 0 400 <u>6,830</u> 8,150	0 0 0 0 0 6,830 6,830	259 0 0 0 0 0 259	0 0 0 0 0 0 0	0 400	Baseline PAED RW Cert RTL Begin Const End Const	02/01/19 01/01/20 01/01/20 07/01/20 03/31/21	10/17/18	02/01/20 02/01/21 04/01/21 02/01/22 11/30/22	0	Cost Schedule
14	05 2897 SB	Santa Claus Lane Streetscape, Coastal Access Parking and Railroad Crossing	Santa Barbara) from Sandpoint Drive to South Padaro Lane to	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 800 0 0 200 <u>7,040</u> 8,040	0 0 0 0 0 7,040 7,040	0 0 0 0 0 0	0 0 0 0 0 0	800 0 0 200	Baseline PAED RW Cert RTL Begin Const End Const	09/30/18 03/31/20 03/31/20 10/01/20 06/30/21	10/17/18 09/25/19	04/01/21 04/04/21 10/03/21 06/30/22	0	Schedule

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	District	July 1 - December 31, 2019													
No.	PPNO County Route	Title	Location and Type of Work	Phase	Approved Budget (\$1,000s)	SCCP Budget (\$1,000s)	Total Expended (\$1,000s)	SCCP Expended (\$1,000s)	EAC (\$1,000s)	Milestone	Approved Finish Date	Actual Finish Date	Current Finish Date	Award Amount (\$1,000s)	CAPs
15	05 2985 SB 101	Santa Monica Road and Via Real Intersection Improvements	At the intersection of Santa Monica Road, Via Real and the Santa Monica NB on and off ramp from Highway 101. Construct intersection improvements to address forecast operational deficiencies at this all-way stop intersection.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	750 690 300 750 968 <u>2,860</u> 6,318	0 0 0 750 0 2,860 3,610	300 10 0 0 0 0 310	0 0 0 0 0 0 0	300 690 219 655 699 <u>2,860</u>	Baseline PAED RW Cert RTL Begin Const End Const	08/01/19 01/01/21 03/01/21 09/01/21 09/01/23	10/17/18 01/06/20	02/26/21 03/01/21 08/27/21 08/29/23	0	
16	05 7101C SB 101	South Coast 101 HOV Lanes - Carpinteria (Segment 4A)	In Santa Barbara County, in Carpinteria from 0.2 miles south of Bailard Avenue to 0.5 miles south of S Padaro Lane. Construct HOV lanes. This is a grandchild of parent project 05-0N700 (PPNO 7101) and child of parent 05-0N70A (PPNO 7101A).	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	12,245 9,700 1,140 22,060 10,620 86,500 142,265	0 0 0 0 0 0	0 2,844 0 0 454 <u>0</u> 3,847	0 0 0 0 0 0 0	0 4,264 818 11,450 5,423 50,810 72,765	Baseline PAED RW Cert RTL Begin Const End Const	08/26/14 01/15/20 02/01/20 08/15/20 08/15/24	10/17/18 08/26/14	02/03/20 02/03/20 04/07/20 02/07/23	0	
17	05 7101D SB 101	South Coast 101 HOV-Padaro (Segment 4B)	In Santa Barbara County, near Carpinteria and Summerland from 0.9 miles south of S Padaro Lane Undercrossing to 0.6 miles north of Padaro Lane Overcrossing. Construct HOV lanes. This is a grandchild of parent project 05-0N700 (PPNO 7101)	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	2,725 14,395 1,010 29,990 10,900 139,310 198,330	0 0 0 12,250 0 49,560 61,810	0 0 0 0 0 0	0 0 0 0 0 0 0	655	Baseline PAED RW Cert RTL Begin Const End Const	08/26/14 11/01/20 01/01/21 07/15/21 12/15/25	10/17/18 08/26/14	11/16/20 12/01/20 07/13/21 09/30/25	0	
18	05 7101E SB 101	South Coast 101 HOV-Summerland (Segment 4C)	In Santa Barbara County, in and near Summerland from 0.2 miles north of Padaro Lane Overcrossing to San Ysidro Creek Bridge. Construct HOV lanes.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	2,380 7,280 520 17,720 3,930 88,470 120,300	0 0 7,940 0 34,060 42,000	0 303 0 0 0 0 303	0 0 0 0 0 0	0	Baseline PAED RW Cert RTL Begin Const End Const	08/26/14 11/01/20 01/01/21 07/15/21 12/15/25	10/17/18 08/26/14	02/05/20 04/02/20 10/01/20 06/14/24	0	
19	07 5497 LA	Airport Metro Connector 96th Street Transit Station	In Los Angeles near Aviation Boulevard / 96th Street. Construct new multi-modal transit station for the Metro Crenshaw / Los Angeles International (LAX) Line that will also add a stop to the Metro Green Line. Multi-modal transit station will include Light Rail Station, transit station/terminal building, bus plaza, bicycle hub, pedestrian improvements and	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	15,750 29,250 0 0 76,200 404,000 525,200	0 0 0 0 0 150,000 150,000	15,750 29,250 0 0 76,200 214,000 335,200	0 0 0 0 0 0	0 0 76,200	Baseline PAED RW Cert RTL Begin Const End Const	05/02/17 07/30/19 06/30/19 12/31/19 06/01/23	10/18/18 05/02/17 06/30/19 01/01/20	02/28/20	0	Schedule
20	08 1230 SBD	Redlands Passenger Rail Project	Downtown Redlands Station, and the University Station. The	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	11,384 42,340 0 0 7,866 230,330 291,920	0 0 0 0 0 0 65,000 65,000	11,453 29,438 0 0 19,858 <u>61,054</u> 121,803	0 0 0 0 0 0	29,438 0 0 33,841	Baseline PAED RW Cert RTL Begin Const End Const	02/01/15 08/31/18 08/01/18 03/01/19 05/31/21	10/17/18 02/01/15 09/17/18 09/17/18 04/17/19	11/30/21	175,087	Schedule
21	11 0615F SD 5	I-5 North Coast Corridor HOV Extension - Phase 1 - Encinitas HOV	In the cities of Encinitas and Carlsbad from Manchester Avenue to Palomar Airport Road. Construct one High Occupancy Vehicle (HOV) lane in each direction; construct multi-use facility at Manchester; construct bike paths and soundwalls (CMGC).	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 44,670 0 256,059 300,729	0 0 32,000 0 163,000 195,000	0 0 0 0 0 <u>73,658</u> 79,577	0 0 4,241 0 <u>46,738</u> 50,979	0 0 31,235 0 256,038	Baseline PAED RW Cert RTL Begin Const End Const	08/30/14 06/30/18 06/30/18 10/31/18 09/01/22	11/16/18	09/01/22	256,038	

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No.	PPNO County Route	Title	Location and Type of Work	Phase	Approved Budget (\$1,000s)	SCCP Budget (\$1,000s)	Total Expended (\$1,000s)	SCCP Expended (\$1,000s)	EAC (\$1,000s)	Milestone	Approved Finish Date	Actual Finish Date	Current Finish Date	Award Amount (\$1,000s)	CAPs
22	11 0615G SD 5	I-5 North Coast Corridor HOV Extension - Phase 1 - Carlsbad HOV	In the city of Carlsbad from Palomar Airport Road to SR-78. Construct one High Occupancy Vehicle (HOV) lane in each direction; construct bike paths and soundwalls. (CMGC).	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 19,194 0 <u>89,969</u> 109,163	0 0 0 0 0 0	0 2,871 0 0 8 0 2,992	0 0 0 0 0 0	8,112 200 11,932 1,000	Baseline PAED RW Cert RTL Begin Const End Const	08/30/14 07/15/19 07/15/19 09/15/20 10/01/22	08/15/18 10/23/13	02/28/20 07/03/20 09/01/20 12/01/23	0	
23	12 2156 ORA	Central Orange County Corridor - Bravo! Main Street Rapid Bus	In Orange County, Anaheim Regional Transportation intermodal Center to South Coast Metro Park and Ride. Purchase five zero-emission hydrogen buses.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 5,414 5,414	0 0 0 0 0 4,331 4,331	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0	Baseline PAED RW Cert RTL Begin Const End Const			12/03/21 12/30/23	0	
24	12 2175 ORA	Central Orange County Corridor - Traffic Light Synchronization - Warner Avenue	In the cities of Fountain Valley, Huntington Beach and Santa Ana from Pullman Street to Pacific Coast Highway. Signal Synchronization and required communications Infrastructure for 42 Signals - 14.4 miles. NULL	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 5,115 5,115	0 0 0 0 0 4,092 4,092	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 5,115 5,115	Baseline PAED RW Cert RTL Begin Const End Const		12/25/19	01/24/20 05/11/20 12/01/20 11/30/23	0	
25	12 2176 ORA	Central Orange County Corridor - Traffic Light Synchronization - MacArthur Boulevard	In the cities of Fountain Valley, Huntington Beach and Santa Ana from east of Beach Boulevard to Route 55. Signal Synchronization and required communications Infrastructure for 26 signals - 8.2 miles. NULL	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 3,689 3,689	0 0 0 0 0 2,951 2,951	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0	Baseline PAED RW Cert RTL Begin Const End Const		01/24/20	11/30/20 12/01/20 11/30/23	0	
26	12 2177 ORA	Central Orange County Corridor - Traffic Light Synchronization - Edinger Avenue	In Fountain Valley, Huntington Beach, Santa Ana and Westminster from Bolsa Chica Street to Auto Mall. Signal Synchronization and required communications Infrastructure for 41 signals - 12.2 miles. NULL	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 <u>6.196</u> 6,196	0 0 0 0 0 4 <u>4,957</u> 4,957	0 0 0 0 0 0	0 0 0 0 0 0 0	0	Baseline PAED RW Cert RTL Begin Const End Const		01/24/20 01/27/20	12/01/20 11/30/23	0	
27	12 2178 ORA	Warner Avenue Class II Bikeway	In Santa Ana and Tustin along Warner Avenue, from Wright Street, over State Route 55 to Red Hill Avenue. Construct Class II Bikeway along Warner Avenue.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 1,640 1,640	0 0 0 0 0 1,443 1,443	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 1,640 1,640				06/30/21 12/31/21 12/30/23	0	
28	12 2179 ORA	Red Hill Class II Bikeway	In the City of Tustin along southbound Red Hill Avenue, from the Santa Ana-Santa Fe Channel to Barranca Parkway. Construct Class II Bikeway. NULL	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 435 435	0 0 0 0 0 383 383	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0	Baseline PAED RW Cert RTL Begin Const End Const			12/01/20 03/30/21 07/15/21 09/30/21 12/30/23	0	Scope

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29	12 2181 ORA	Newport Avenue Class II Bikeway	In the city of Tustin along Newport Avenue, from El Camino Real under Interstate 5 to the roadway southern terminus at the Santa Ana-Santa Fe Channel. Construct Class II Bikeway. NULL	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 <u>551</u> 551	0 0 0 0 0 485 485	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 <u>551</u>	Baseline PAED RW Cert RTL Begin Const End Const			02/04/20 06/30/21 06/30/21 12/31/21 12/30/23	0	Scope
30	12 2182 ORA	Santa Ana-Santa Fe Channel Class I Bikeway	In the City of Tustin, along the Santa Ana-Santa Fe Channel (parallel to the LOSSAN Corridor), from Newport Avenue to Red Hill Avenue. Construct Class I Bikeway.	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 1,160 1,160	0 0 0 0 0 1,021 1,021	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 1,160 1,160	Baseline PAED RW Cert RTL Begin Const End Const			02/04/20 12/30/20 12/30/20 07/01/21 06/30/22	0	Scope
31	12 2183 ORA	Main Street Class II Bikeway	In the City of Tustin on Main Street, westerly from downtown Tustin to the city boundary with Santa Ana. Construct Class II Bikeway. NULL	PAED PSE RW Sup Con Sup RW Cap Con Cap Total	0 0 0 0 0 290 290	0 0 0 0 2 <u>55</u> 255	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 290 290	Baseline PAED RW Cert RTL Begin Const End Const			02/04/20 06/30/20 06/30/20 12/30/20 06/30/21	0	Scope