

## East Bay Regional Park District

### WW Local Grant Program Projects as of 7/25/2018

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>310000</b>	<b>Alameda</b>	\$3,465,489.00	<b>ACTIVE</b>	2/25/2009					<b>4 Alameda</b>
310001	Krusi Park Renovation		APPROVED	5/25/2010	\$1,592,914.22	\$1,592,914.22	\$280,528.41	\$1,312,385.81	4 Alameda
310002	Tillman Park Play Structure Replacement		CLOSED	7/3/2014	\$42,773.00	\$42,773.00	\$42,773.00	\$0.00	4 Alameda
310003	Tennis Court Resurfacing in Various Parks		CLOSED	1/31/2014	\$329,801.78	\$329,801.78	\$329,801.78	\$0.00	4 Alameda
310004	Alameda Boys & Girls Club Youth Development Center		CLOSED	10/21/2011	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	4 Alameda
310005	Encinal Boat Ramp Bathroom Replacement Project		CANCELLED	3/27/2014	\$284,511.00				4 Alameda
310006	Estuary Park Athletic Fields		APPROVED	6/10/2014	\$500,000.00	\$500,000.00	\$400,000.00	\$100,000.00	4 Alameda
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$3,750,000.00</b>	<b>\$3,465,489.00</b>	<b>\$2,053,103.19</b>	<b>\$1,412,385.81</b>	
<b>313400</b>	<b>Alamo, R-7A</b>	\$817,931.00	<b>ACTIVE</b>	4/20/2010					<b>6 Contra Costa</b>
313401	Livorna Park Bocce Courts		APPROVED	5/29/2014	\$817,931.00	\$817,931.00	\$654,344.80	\$163,586.20	6 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$817,931.00</b>	<b>\$817,931.00</b>	<b>\$654,344.80</b>	<b>\$163,586.20</b>	
<b>310100</b>	<b>Albany</b>	\$771,363.00	<b>ACTIVE</b>	2/17/2009					<b>1 Alameda</b>
310101	Ocean View Park Rubber Surface		CLOSED	4/19/2011	\$18,676.00	\$18,676.00	\$18,676.00	\$0.00	1 Alameda
310102	Albany After School Recreation Expansion and Renovation		CLOSED	4/19/2011	\$117,982.00	\$117,982.00	\$117,982.00	\$0.00	1 Alameda
310103	Albany After School Recreation Expansion and Renovation (Phase 2)		CANCELLED	5/12/2010	\$16,400.00				1 Alameda
310104	Albany Waterfront cove Enhancement Project		APPROVED	6/15/2010	\$11,514.65	\$11,514.65	\$11,514.65	\$0.00	1 Alameda
310105	Dartmouth Tot Lot Rubber Surface		CLOSED	12/29/2011	\$22,660.69	\$22,660.69	\$22,660.69	\$0.00	1 Alameda
310106	Jewel's Terrace Park Rubber Surface		CLOSED	12/29/2011	\$12,917.05	\$12,917.05	\$12,917.05	\$0.00	1 Alameda
310107	Memorial Park Improvements		APPROVED	5/23/2016	\$182,612.61	\$182,612.61		\$182,612.61	1 Alameda
310108	Dartmouth Tot Lot Improvements		APPROVED	6/16/2016	\$24,000.00	\$24,000.00		\$24,000.00	1 Alameda
310109	Albany Ohlone Greenway Improvements		APPROVED	6/16/2016	\$381,000.00	\$381,000.00	\$304,800.00	\$76,200.00	1 Alameda
310110	Ocean View Park Improvements		CANCELLED	4/4/2018	\$9,127.26				1 Alameda
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$796,890.26</b>	<b>\$771,363.00</b>	<b>\$488,550.39</b>	<b>\$282,812.61</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>313500</b>	<b>Ambrose</b>	\$1,127,177.00	<b>ACTIVE</b>	5/20/2009					<b>7 Contra Costa</b>
313501	Ambrose Park, Phase 1		APPROVED	6/8/2009	\$1,127,177.00	\$1,127,177.00		\$1,127,177.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$1,127,177.00</b>	<b>\$1,127,177.00</b>		<b>\$1,127,177.00</b>	
<b>311400</b>	<b>Antioch</b>	\$4,586,998.00	<b>CLOSED</b>	2/13/2009					<b>7 Contra Costa</b>
311401	Security Camera Program		CLOSED	8/28/2014	\$311,200.00	\$311,200.00	\$311,200.00	\$0.00	7 Contra Costa
311402	Lone Tree Golf Course Range Light Project		CLOSED	4/12/2012	\$241,861.06	\$241,861.06	\$241,861.06	\$0.00	7 Contra Costa
311403	Deerfield Park Playground Equipment Replacement		CLOSED	11/7/2011	\$73,984.54	\$73,984.54	\$73,984.54	\$0.00	7 Contra Costa
311404	Eagleridge Park Playground Equipment Replacement		CLOSED	11/7/2011	\$82,808.27	\$82,808.27	\$82,808.27	\$0.00	7 Contra Costa
311405	Fishing Pier Pavilion		CLOSED	8/20/2015	\$100,020.39	\$100,020.39	\$100,020.39	\$0.00	7 Contra Costa
311406	Prewett Community Park Eastern Parking Lot and Landscape Renovation		CLOSED	12/29/2011	\$357,378.89	\$357,378.89	\$357,378.89	\$0.00	7 Contra Costa
311407	Prewett Aqautics Center - Renovation/Repairs		CLOSED	7/23/2014	\$420,000.00	\$420,000.00	\$420,000.00	\$0.00	7 Contra Costa
311408	Antioch Community Park Synthetic Turf Fields (2) and Field Lighting (2)		CLOSED	6/8/2011	\$2,999,744.85	\$2,999,744.85	\$2,999,744.85	\$0.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$4,586,998.00</b>	<b>\$4,586,998.00</b>	<b>\$4,586,998.00</b>	<b>\$0.00</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>310200</b>	<b>Berkeley</b>	<b>\$4,876,584.00</b>	<b>ACTIVE</b>	<b>4/1/2010</b>					<b>1 Alameda</b>
310201	Aquatic Park Habitat Restoration and Planting		APPROVED	4/20/2010	\$26,962.00	\$26,962.00	\$13,211.60	\$13,750.40	1 Alameda
310202	Tom Bates Regional Sports Complex Phase 2A		CLOSED	2/15/2012	\$63,121.00	\$63,121.00	\$63,121.00	\$0.00	1 Alameda
310203	San Pablo Park Basketball Courts Renovation		APPROVED	4/21/2010	\$379,214.00	\$379,214.00	\$364,000.00	\$15,214.00	1 Alameda
310204	Skate Park Construction Joint Replacement		APPROVED	4/21/2010	\$72,147.00	\$72,147.00	\$72,146.76	\$0.24	1 Alameda
310205	Terrace View Park Basketball Courts Renovation		CLOSED	4/21/2010	\$413,573.91	\$413,573.91	\$413,573.91	\$0.00	1 Alameda
310206	Virginia McGree Totlot Renovation		CLOSED	4/21/2010	\$385,717.06	\$385,717.06	\$385,717.06	\$0.00	1 Alameda
310207	James Kenney Park Play Area Renovation Project		APPROVED	6/1/2011	\$777,864.00	\$777,864.00		\$777,864.00	1 Alameda
310208	Ohlone Dog Park Renovation Project		APPROVED	6/1/2011	\$316,305.00	\$316,305.00	\$48,946.40	\$267,358.60	1 Alameda
310209	Citywide picnic areas improvement project		APPROVED	1/31/2012	\$77,959.00	\$77,959.00		\$77,959.00	1 Alameda
310210	John Hinkel Park Amphitheater Area Renovation		CANCELLED	4/3/2017	\$617,500.00				1 Alameda
310211	Grove Park Basketball Court Renovation		CANCELLED	4/5/2016	\$455,000.00				1 Alameda
310212	Grove Park Tennis & Basketball Courts Renovation		APPROVED	5/27/2014	\$555,000.00	\$555,000.00	\$198,469.08	\$356,530.92	1 Alameda
310213	Willard Park Play Area Renovation		APPROVED	5/27/2014	\$100,000.03	\$100,000.03		\$100,000.03	1 Alameda
310214	Strawberry Creek Park Court Renovation		APPROVED	8/8/2016	\$506,311.00	\$506,311.00		\$506,311.00	1 Alameda
310215	Becky Temko Tot Park Renovation		APPROVED	8/23/2016	\$130,000.00	\$130,000.00		\$130,000.00	1 Alameda
310216	The Circle and Fountain Walk Renovation		CANCELLED	4/3/2017	\$130,000.00				1 Alameda
310217	Berkeley Rose Garden Renovation Phase 1		APPROVED	8/9/2016	\$325,000.00	\$325,000.00		\$325,000.00	1 Alameda
310218	John Hinkel (Lower) Park Improvements		APPROVED	6/7/2017	\$747,410.00	\$747,410.00		\$747,410.00	1 Alameda
<b>Total Available</b>		<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$6,079,084.00</b>	<b>\$4,876,584.00</b>	<b>\$1,559,185.81</b>	<b>\$3,317,398.19</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>311500</b>	<b>Brentwood</b>	\$2,313,312.00	<b>ACTIVE</b>	10/19/2010					<b>7 Contra Costa</b>
311501	Summerset Commons		CLOSED	5/26/2011	\$1,028,536.32	\$1,028,536.32	\$1,028,536.32	\$0.00	7 Contra Costa
311502	King Park Dog Area Expansion		CLOSED	2/28/2013	\$118,214.68	\$118,214.68	\$118,214.68	\$0.00	7 Contra Costa
311503	Veterans Park Bocce Court Expansion		CLOSED	7/25/2013	\$190,310.72	\$190,310.72	\$190,310.72	\$0.00	7 Contra Costa
311504	Veterans Park Universal Abilities Playground		CLOSED	6/28/2013	\$249,848.32	\$249,848.32	\$249,848.32	\$0.00	7 Contra Costa
311505	City-Wide Parks Shade Project		CLOSED	7/20/2015	\$331,850.12	\$331,850.12	\$331,850.12	\$0.00	7 Contra Costa
311506	Sport Court Lighting		CLOSED	5/23/2016	\$93,567.71	\$93,567.71	\$93,567.71	\$0.00	7 Contra Costa
311507	City-Wide Park Shade Improvements - Phase II		CLOSED	5/23/2016	\$48,865.80	\$48,865.80	\$48,865.80	\$0.00	7 Contra Costa
311508	Trail Connection and Landscape		CLOSED	5/23/2016	\$73,939.25	\$73,939.25	\$73,939.25	\$0.00	7 Contra Costa
311509	City-Wide Park Shade Improvements - Phase III		APPROVED	5/31/2018	\$8,179.08	\$8,179.08		\$8,179.08	7 Contra Costa
311510	Sport Court Lighting - Phase II		APPROVED	5/31/2018	\$170,000.00	\$170,000.00		\$170,000.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals</b>	<b>\$2,313,312.00</b>	<b>\$2,313,312.00</b>	<b>\$2,135,132.92</b>	<b>\$178,179.08</b>
<b>311600</b>	<b>Clayton</b>	\$492,883.00	<b>CLOSED</b>	2/11/2010					<b>7 Contra Costa</b>
311601	Community Park - Parking Lot Expansion		CLOSED	7/13/2012	\$492,883.00	\$492,883.00	\$492,883.00	\$0.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals</b>	<b>\$492,883.00</b>	<b>\$492,883.00</b>	<b>\$492,883.00</b>	<b>\$0.00</b>
<b>313700</b>	<b>Clyde, M-16</b>	\$36,321.00	<b>CLOSED</b>	4/20/2010					<b>7 Contra Costa</b>
313701	Clyde Parks Improvement Project		CLOSED	6/10/2013	\$36,321.00	\$36,321.00	\$36,321.00	\$0.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals</b>	<b>\$36,321.00</b>	<b>\$36,321.00</b>	<b>\$36,321.00</b>	<b>\$0.00</b>

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>311700</b>	<b>Concord</b>	<b>\$5,657,180.00</b>	<b>ACTIVE</b>	<b>3/23/2009</b>					<b>6 Contra Costa</b>
311701	Pave Loop Road at Camp Concord		NOT APPROV	5/18/2009	\$565,000.00				6 Contra Costa
311702	Refurbish/Upgrade Camp Concord Family Camp Bathhouse		NOT APPROV	5/18/2009	\$395,000.00				6 Contra Costa
311703	Replacement of Playground Equip. at Cambridge & Ygnacio Valley Parks		CLOSED	8/25/2011	\$309,000.00	\$309,000.00	\$309,000.00	\$0.00	6 Contra Costa
311704	Concord Community Pool Mechanical Equipment Replacement		CLOSED	7/8/2016	\$230,033.00	\$230,033.00	\$230,033.00	\$0.00	6 Contra Costa
311705	Hillcrest Park Maintenance Building		CLOSED	10/4/2010	\$129,756.25	\$129,756.25	\$129,756.25	\$0.00	6 Contra Costa
311706	Installation of Irrigation Wells at Boatwright Playfields		NOT APPROV	5/19/2009	\$280,000.00				6 Contra Costa
311707	Meadow Homes Spray Park & Restroom Replacement		CLOSED	12/21/2010	\$1,050,600.00	\$1,050,600.00	\$1,050,600.00	\$0.00	6 Contra Costa
311708	Demolish Building and Install Equipment Shelter at Newhall Park		CANCELLED	1/7/2015	\$108,400.00				6 Contra Costa
311709	Install Shade Structure at Hillcrest Park		CLOSED	5/2/2011	\$109,500.00	\$109,500.00	\$109,500.00	\$0.00	6 Contra Costa
311710	Replace Irrigation Main Line, Valves and Controller at Sun Terrace Park		CLOSED	9/12/2013	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	6 Contra Costa
311711	Resurfacing of Tennis Courts at Willow Pass, Concord Community and Pine Hollow Parks		CLOSED	10/21/2011	\$90,916.85	\$90,916.85	\$90,916.85	\$0.00	6 Contra Costa
311712	Willow Pass Sports Field Improvements		CLOSED	10/21/2011	\$118,930.69	\$118,930.69	\$118,930.69	\$0.00	6 Contra Costa
311713	Pave Loop Road at Camp Concord (Phase II & III)		CLOSED	2/23/2012	\$375,926.96	\$375,926.96	\$375,926.96	\$0.00	6 Contra Costa
311714	Refurbish/Upgrade Camp Concord Family Bathhouse		CLOSED	8/29/2013	\$483,000.00	\$483,000.00	\$483,000.00	\$0.00	6 Contra Costa
311715	New Playground Equipment at Newhall Park		CLOSED	12/19/2014	\$247,727.30	\$247,727.30	\$247,727.30	\$0.00	6 Contra Costa
311716	Construct Bocce Courts at Baldwin Park		CLOSED	3/23/2012	\$392,615.00	\$392,615.00	\$392,615.00	\$0.00	6 Contra Costa
311717	Replace Electrical Pull Boxes at Several City Parks		CLOSED	7/8/2016	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	6 Contra Costa
311718	ADA Barrier Removal at Baldwin Park		CLOSED	6/8/2010	\$30,437.09	\$30,437.09	\$30,437.09	\$0.00	6 Contra Costa
311719	Dog Park at Baldwin Park		CLOSED	3/23/2012	\$101,448.58	\$101,448.58	\$101,448.58	\$0.00	6 Contra Costa
311720	Replace Tennis courts and Softball Field Lighting at Willow Pass Park		CLOSED	12/15/2014	\$496,879.67	\$496,879.67	\$496,879.67	\$0.00	6 Contra Costa
311721	Replace Pump Systems @ Ellis Lake, Newhall Park, Cambridge Park & Concord Community Park		APPROVED	6/13/2011	\$535,408.61	\$535,408.61	\$145,083.31	\$390,325.30	6 Contra Costa
311722	Ygnacio Valley Park Electrical Service		CANCELLED	1/7/2015	\$137,000.00				6 Contra Costa
311723	ADA Barrier Removal @ Various Parks		CANCELLED	3/30/2016	\$190,000.00				6 Contra Costa
311724	Meadow Homes Park Playground Installation		APPROVED	6/8/2016	\$265,000.00	\$265,000.00	\$197,283.74	\$67,716.26	6 Contra Costa
311725	Ellis Lake Park Playground & Park Improvements		APPROVED	6/8/2016	\$510,000.00	\$510,000.00	\$388,522.65	\$121,477.35	6 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$7,332,580.00</b>	<b>\$5,657,180.00</b>	<b>\$5,077,661.09</b>	<b>\$579,518.91</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>313800</b>	<b>Crockett</b>	\$207,144.00	<b>CLOSED</b>	4/13/2009					<b>7 Contra Costa</b>
313801	Crockett Pool Plumbing Replacement		CLOSED	1/27/2012	\$207,144.00	\$207,144.00	\$207,144.00	\$0.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals</b>	<b>\$207,144.00</b>	<b>\$207,144.00</b>	<b>\$207,144.00</b>	<b>\$0.00</b>
<b>311800</b>	<b>Danville</b>	\$1,897,488.00	<b>CLOSED</b>	3/8/2010					<b>6 Contra Costa</b>
311801	Veterans Memorial Building		CLOSED	2/21/2013	\$1,897,488.00	\$1,897,488.00	\$1,897,488.00	\$0.00	6 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals</b>	<b>\$1,897,488.00</b>	<b>\$1,897,488.00</b>	<b>\$1,897,488.00</b>	<b>\$0.00</b>
<b>314000</b>	<b>Discovery Bay</b>	\$580,453.00	<b>ACTIVE</b>	6/15/2010					<b>7 Contra Costa</b>
314001	Cornell Park Playground Replacement		CLOSED	5/25/2011	\$111,648.69	\$111,648.69	\$111,648.69	\$0.00	7 Contra Costa
314002	Community Center Acquisition		CLOSED	6/26/2014	\$400,000.00	\$400,000.00	\$400,000.00	\$0.00	7 Contra Costa
	<b>Total Available</b>	<b>\$68,804.31</b>			<b>Agency Totals</b>	<b>\$511,648.69</b>	<b>\$511,648.69</b>	<b>\$511,648.69</b>	<b>\$0.00</b>
<b>310300</b>	<b>Dublin</b>	\$2,145,118.00	<b>CLOSED</b>	3/13/2009					<b>5 Alameda</b>
310301	Fallon Sports Park - Synthetic Turf		CLOSED	10/6/2011	\$1,123,610.00	\$1,123,610.00	\$1,123,610.00	\$0.00	5 Alameda
310302	Dublin Sports Grounds Phase IV		CLOSED	12/15/2011	\$864,958.52	\$864,958.52	\$864,958.52	\$0.00	5 Alameda
310303	Tennis Court Renovation		CLOSED	5/22/2013	\$156,549.48	\$156,549.48	\$156,549.48	\$0.00	5 Alameda
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals</b>	<b>\$2,145,118.00</b>	<b>\$2,145,118.00</b>	<b>\$2,145,118.00</b>	<b>\$0.00</b>
<b>314700</b>	<b>EBRPD - 5% Administration</b>	\$6,250,000.00	<b>ACTIVE</b>	1/13/2009					
314701	2009 - 5% Administration		APPROVED	5/19/2009	\$3,388,593.96	\$3,388,593.96	\$2,043,817.93	\$1,344,776.03	
314702	Cost of Issuance Expenses		APPROVED	11/5/2013	\$235,000.00	\$235,000.00	\$235,000.00	\$0.00	
314703	517800 WL47 District Wide - Implement Project Database		CANCELLED	2/15/2017	\$0.00				
	<b>Total Available</b>	<b>\$2,626,406.04</b>			<b>Agency Totals</b>	<b>\$3,623,593.96</b>	<b>\$3,623,593.96</b>	<b>\$2,278,817.93</b>	<b>\$1,344,776.03</b>

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>311900</b>	<b>El Cerrito</b>	\$1,065,840.00	<b>ACTIVE</b>	2/11/2009					<b>1 Contra Costa</b>
311901	Cerrito Vista Park Playground Equipment Replacement		CLOSED	8/17/2010	\$186,492.35	\$186,492.35	\$186,492.35	\$0.00	1 Contra Costa
311902	Allocation to Gilman Street Sports Fields, Paid to Berkeley		CLOSED	2/15/2012	\$13,796.00	\$13,796.00	\$13,796.00	\$0.00	1 Contra Costa
311903	Huber Park Improvements		APPROVED	8/25/2014	\$224,000.00	\$224,000.00	\$179,200.00	\$44,800.00	1 Contra Costa
311904	Creekside Park Lighting		CLOSED	8/9/2012	\$104,109.67	\$104,109.67	\$104,109.67	\$0.00	1 Contra Costa
311905	Hillside Natural Area - Madera Property Acquisition		CLOSED	10/29/2015	\$120,348.50	\$120,348.50	\$120,348.50	\$0.00	1 Contra Costa
311907	Fairmont Park Improvements Phase 1		APPROVED	6/8/2016	\$359,093.48	\$359,093.48		\$359,093.48	1 Contra Costa
311908	Hillside Nature Area Trail Entry and Signage Improvements Phase 1		APPROVED	6/30/2016	\$48,000.00	\$48,000.00		\$48,000.00	1 Contra Costa
	<b>Total Available</b>	<b>\$10,000.00</b>			<b>Agency Totals</b>	<b>\$1,055,840.00</b>	<b>\$1,055,840.00</b>	<b>\$603,946.52</b>	<b>\$451,893.48</b>
<b>314100</b>	<b>El Sobrante, R-9</b>	\$641,740.00	<b>ACTIVE</b>	4/20/2010					<b>1 Contra Costa</b>
314101	El Sobrante Mini-Park		APPROVED	5/29/2014	\$641,740.00	\$641,740.00	\$513,392.00	\$128,348.00	1 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals</b>	<b>\$641,740.00</b>	<b>\$513,392.00</b>	<b>\$128,348.00</b>	
<b>310400</b>	<b>Emeryville</b>	\$444,572.00	<b>CLOSED</b>	4/6/2009					<b>1 Alameda</b>
310401	Horton Landing Park		CANCELLED	1/7/2015	\$194,572.00				1 Alameda
310402	Joseph Emery Park Skate Spot		CLOSED	6/20/2012	\$444,572.00	\$444,572.00	\$444,572.00	\$0.00	1 Alameda
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals</b>	<b>\$639,144.00</b>	<b>\$444,572.00</b>	<b>\$444,572.00</b>	<b>\$0.00</b>

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>310500</b>	<b>Fremont</b>	\$9,758,562.00	<b>ACTIVE</b>	4/1/2010					<b>5, 3 Alameda</b>
310501	Citywide Play Area Upgrades		CLOSED	4/11/2013	\$2,663,943.99	\$2,663,943.99	\$2,663,943.99	\$0.00	5, 3 Alameda
310502	Tiny Tots Play Area Upgrades		CLOSED	6/20/2013	\$424,162.53	\$424,162.53	\$424,162.53	\$0.00	5, 3 Alameda
310503	Irrigation Controller Replacement and Radio Antenna Installation		CLOSED	9/25/2014	\$574,595.82	\$574,595.82	\$574,595.82	\$0.00	5, 3 Alameda
310504	Patterson House Rehabilitation		CLOSED	12/4/2014	\$556,782.48	\$556,782.48	\$556,782.48	\$0.00	5, 3 Alameda
310505	Citywide Wells Rehabilitation		CLOSED	12/15/2014	\$734,615.37	\$734,615.37	\$734,615.37	\$0.00	5, 3 Alameda
310506	Warm Springs Community Park Restroom and Recreation Room Replacement		APPROVED	7/20/2011	\$470,001.00	\$470,001.00		\$470,001.00	5, 3 Alameda
310507	Central Park Turf & Poplar Renovation		CLOSED	5/22/2012	\$721,999.00	\$721,999.00	\$721,999.00	\$0.00	5, 3 Alameda
310508	Vargas Plateau, Phase II Construction		APPROVED	8/13/2009	\$1,800,000.00	\$1,800,000.00		\$1,800,000.00	5, 3 Alameda
310509	Central Park Softball Fields 1 & 2 Turf Renovation		CANCELLED	4/3/2017	\$390,001.00				5, 3 Alameda
310510	Central Park Sailway Drive Grinding and Repaving		APPROVED	7/28/2014	\$128,000.00	\$128,000.00	\$127,034.02	\$965.98	5, 3 Alameda
310511	Central Park Volleyball Court Conversion to Multi-Use Courts		CLOSED	10/1/2015	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00	5, 3 Alameda
310512	Central Park Boat House Path Conversion from AC to PCC Paving		APPROVED	7/28/2014	\$144,000.00	\$144,000.00	\$0.00	\$144,000.00	5, 3 Alameda
310513	Plaza Park Pathway Conversion from AC to PCC Paving		APPROVED	7/7/2014	\$211,000.00	\$211,000.00	\$0.00	\$211,000.00	5, 3 Alameda
310514	Karl Nordvik Community park Synthetic Turf Renovation		CLOSED	11/19/2015	\$435,543.00	\$435,543.00	\$435,543.00	\$0.00	5, 3 Alameda
310515	Irrigation Controller Replacement and Radio Antenna Installation - 2		APPROVED	6/17/2015	\$343,918.81	\$343,918.81		\$343,918.81	5, 3 Alameda
310516	California Nursery Historical Park President's House Renovation		INCOMPLETE	6/7/2017	\$300,000.00				5, 3 Alameda
310517	California Nursery Historical Park Irrigation Well and Pump Replacement		CANCELLED	3/26/2018	\$90,001.00				5, 3 Alameda
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$10,238,564.00</b>	<b>\$9,458,562.00</b>	<b>\$6,488,676.21</b>	<b>\$2,969,885.79</b>	
<b>313300</b>	<b>Green Valley</b>	\$50,871.70	<b>CLOSED</b>	2/23/2011					<b>6 Contra Costa</b>
313301	Green Valley Pool Fence and Lighting		CLOSED	9/27/2012	\$39,341.28	\$39,341.28	\$39,341.28	\$0.00	6 Contra Costa
313302	Green Valley Pool Interior Fence and Gates		CLOSED	12/31/2015	\$11,530.42	\$11,530.42	\$11,530.42	\$0.00	6 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$50,871.70</b>	<b>\$50,871.70</b>	<b>\$50,871.70</b>	<b>\$0.00</b>	



CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>311200</b>	<b>HARD</b>	\$12,706,683.00	<b>ACTIVE</b>	3/6/2009					<b>3 Alameda</b>
311201	Meek Park West Terrace Project		CLOSED	3/31/2009	\$661,000.00	\$661,000.00	\$661,000.00	\$0.00	3 Alameda
311202	Holland Park Development		CLOSED	5/26/2010	\$900,000.00	\$900,000.00	\$900,000.00	\$0.00	3 Alameda
311203	Manchester Property Acquisition		CLOSED	8/25/2011	\$319,621.48	\$319,621.48	\$319,621.48	\$0.00	3 Alameda
311204	San Lorenzo Community Park ADA Restroom		CLOSED	5/22/2012	\$54,866.95	\$54,866.95	\$54,866.95	\$0.00	3 Alameda
311205	Castro Valley ADA Kitchen Project		CLOSED	6/24/2013	\$50,107.00	\$50,107.00	\$50,107.00	\$0.00	3 Alameda
311206	Castro Valley Park ADA Pathway Project		CLOSED	7/3/2013	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	3 Alameda
311207	Castro Valley Center New HVAC Project		CLOSED	6/24/2013	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	3 Alameda
311208	Castro Valley Center ADA Tot Play Area		CLOSED	6/24/2013	\$21,375.97	\$21,375.97	\$21,375.97	\$0.00	3 Alameda
311209	Earl Warren ADA Restroom Replacement Project		CLOSED	6/24/2013	\$257,947.40	\$257,947.40	\$257,947.40	\$0.00	3 Alameda
311210	Meek Park ADA Restroom Replacement Project		CLOSED	7/30/2015	\$260,428.35	\$260,428.35	\$260,428.35	\$0.00	3 Alameda
311211	Morrisson Theatre ADA Restroom & Seating Project		CLOSED	6/11/2013	\$378,075.87	\$378,075.87	\$378,075.87	\$0.00	3 Alameda
311212	Valle Vista Park Property Acquisition Project		CLOSED	5/6/2015	\$362,145.62	\$362,145.62	\$362,145.62	\$0.00	3 Alameda
311213	Botany Grounds Property Acquisition Project		INCOMPLETE	5/29/2013	\$888,625.00				3 Alameda
311214	Weekes Park ADA Tot Time Play Area Project		CLOSED	7/22/2013	\$70,789.72	\$70,789.72	\$70,789.72	\$0.00	3 Alameda
311215	Castro Valley Swim Center Filter & ADA Project		CLOSED	5/18/2017	\$1,489,630.74	\$1,489,630.74	\$1,489,630.74	\$0.00	3 Alameda
311216	Hampton Road Dog Park Project		CLOSED	6/11/2013	\$247,651.46	\$247,651.46	\$247,651.46	\$0.00	3 Alameda
311217	Birchfield Park ADA Restroom Replacement Project		CLOSED	6/11/2013	\$225,000.00	\$225,000.00	\$225,000.00	\$0.00	3 Alameda
311218	Sorensdale Recreation Center - ADA Restroom & Multipurpose Room Upgrade		CLOSED	2/15/2018	\$478,330.89	\$478,330.89	\$478,330.89	\$0.00	3 Alameda
311219	Hayward Plunge Swim Center ADA Restroom Upgrade		CLOSED	6/15/2015	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00	3 Alameda
311220	Mervin Morris Park ADA Restroom		CLOSED	6/3/2014	\$101,296.45	\$101,296.45	\$101,296.45	\$0.00	3 Alameda
311221	San Felipe Center HVAC		CLOSED	5/28/2014	\$151,500.00	\$151,500.00	\$151,500.00	\$0.00	3 Alameda
311222	Castro Valley Redwood Filter Plant Property Acquisition		CANCELLED	2/24/2015	\$1,000,000.00				3 Alameda
311223	Via Toledo Property Acquisition		CLOSED	7/30/2015	\$146,674.84	\$146,674.84	\$146,674.84	\$0.00	3 Alameda
311224	Arroyo Swim Center ADA Lifts		CANCELLED	3/30/2016	\$0.00				3 Alameda
311225	San Lorenzo Community Park Phase 1		APPROVED	5/28/2015	\$3,818,200.00	\$3,818,200.00	\$3,146,560.79	\$671,639.21	3 Alameda
311226	Meeks Park Parking Lot Expansion and ADA Upgrades		APPROVED	5/28/2015	\$1,000,000.00	\$1,000,000.00		\$1,000,000.00	3 Alameda
311227	Adobe Art Center Lighting and Security Upgrade		CLOSED	12/1/2016	\$25,860.61	\$25,860.61	\$25,860.61	\$0.00	3 Alameda
311228	Mission Blvd. at Valle Vista Land Acquisition		CANCELLED	3/30/2016	\$0.00				3 Alameda
311229	Hayward Plunge Locker Room Upgrade		CLOSED	8/18/2016	\$57,395.01	\$57,395.01	\$57,395.01	\$0.00	3 Alameda
311230	Rowell Ranch Rodeo Park New Well Project		APPROVED	5/25/2016	\$75,000.00	\$75,000.00		\$75,000.00	3 Alameda
311231	East Avenue Park ADA Restroom		APPROVED	6/7/2017	\$121,669.11	\$121,669.11		\$121,669.11	3 Alameda

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
311232	Hayward Community Gardens Renovation		CANCELLED	4/2/2018	\$3,490.53				3 Alameda
311233	San Lorenzo Community Park Phase 2A		APPROVED	5/31/2018	\$118,490.53	\$118,490.53		\$118,490.53	3 Alameda
<b>Total Available</b>		<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$13,710,173.53</b>	<b>\$11,818,058.00</b>	<b>\$9,831,259.15</b>	<b>\$1,986,798.85</b>	
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<b>312000 Hercules</b>		\$1,111,728.00	<b>ACTIVE</b>	2/18/2009					<b>7 Contra Costa</b>
312001	EBRPD Acquisition, Rancho El Pinole		CLOSED	6/23/2010	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00	7 Contra Costa
312002	Hercules Intermodal Bay Trail, East Segment		APPROVED	6/21/2012	\$911,728.00	\$911,728.00	\$82,148.71	\$829,579.29	7 Contra Costa
<b>Total Available</b>		<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$1,111,728.00</b>	<b>\$1,111,728.00</b>	<b>\$282,148.71</b>	<b>\$829,579.29</b>	
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<b>314200 Kensington</b>		\$258,358.00	<b>ACTIVE</b>	3/6/2009					<b>1 Contra Costa</b>
314201	Kensington Park Restroom		CLOSED	4/5/2012	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	1 Contra Costa
314202	Kensington Community Center		APPROVED	7/11/2016	\$158,358.00	\$158,358.00		\$158,358.00	1 Contra Costa
<b>Total Available</b>		<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$258,358.00</b>	<b>\$258,358.00</b>	<b>\$100,000.00</b>	<b>\$158,358.00</b>	
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<b>312100 Lafayette</b>		\$1,082,501.30	<b>ACTIVE</b>	3/2/2009					<b>2 Contra Costa</b>
312101	Burton Ridge Trail Connector		CLOSED	5/3/2011	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00	2 Contra Costa
312102	Acalanes Ridge Acquisition APN's 175-060-006 & 175-030-001		CLOSED	3/2/2011	\$391,650.00	\$391,650.00	\$391,650.00	\$0.00	2 Contra Costa
312103	Manzanita Building		CLOSED	5/28/2015	\$241,251.00	\$241,251.00	\$241,251.00	\$0.00	2 Contra Costa
312104	Deer Hill Community park		INCOMPLETE	6/7/2017	\$149,600.30				2 Contra Costa
<b>Total Available</b>		<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$1,082,501.30</b>	<b>\$932,901.00</b>	<b>\$932,901.00</b>	<b>\$0.00</b>	
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<b>312200 Martinez</b>		\$1,651,961.00	<b>ACTIVE</b>	3/3/2009					<b>7 Contra Costa</b>
312201	Martinez Marina Renovation Project		CANCELLED	8/10/2012	\$1,651,961.00				7 Contra Costa
312202	Waterfront Park Renovation at Martinez Regional Shoreline		APPROVED	6/12/2017	\$1,389,461.00	\$1,389,461.00		\$1,389,461.00	7 Contra Costa
312203	West Hill Farm Acquisition		CLOSED	9/18/2015	\$262,500.00	\$262,500.00	\$262,500.00	\$0.00	7 Contra Costa
<b>Total Available</b>		<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$3,303,922.00</b>	<b>\$1,651,961.00</b>	<b>\$262,500.00</b>	<b>\$1,389,461.00</b>	
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<b>314300 MonTaraBay, M-17</b>		\$541,039.00	<b>ACTIVE</b>	4/20/2010					<b>1 Contra Costa</b>
314301	Montalvin and MonTaraBay Park Improvements		APPROVED	5/29/2014	\$541,039.00	\$541,039.00	\$432,831.20	\$108,207.80	1 Contra Costa
<b>Total Available</b>		<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$541,039.00</b>	<b>\$541,039.00</b>	<b>\$432,831.20</b>	<b>\$108,207.80</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>312300</b>	<b>Moraga</b>	\$737,587.00	<b>CLOSED</b>	3/13/2009					<b>2 Contra Costa</b>
312301	Camino Pablo Fields		CLOSED	4/22/2010	\$578,058.78	\$578,058.78	\$578,058.78	\$0.00	2 Contra Costa
312302	Pavilion Restroom Renovation		CLOSED	12/13/2013	\$44,528.22	\$44,528.22	\$44,528.22	\$0.00	2 Contra Costa
312303	Rancho Laguna Park Play Structure Replacement		CLOSED	9/27/2012	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00	2 Contra Costa
312304	Moraga Commons Park Improvements		CLOSED	12/13/2013	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	2 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$737,587.00</b>	<b>\$737,587.00</b>	<b>\$737,587.00</b>	<b>\$0.00</b>	
<b>310600</b>	<b>Newark</b>	\$2,005,169.00	<b>ACTIVE</b>	2/13/2009					<b>5 Alameda</b>
310601	Lakeshore Park Seawall Project		APPROVED	5/26/2009	\$1,288,639.15	\$1,288,639.15		\$1,288,639.15	5 Alameda
310602	Newark Community Dog Park		APPROVED	5/30/2018	\$470,000.00	\$470,000.00		\$470,000.00	5 Alameda
310603	Lakeshore Park Landscape Restoration		APPROVED	7/9/2018	\$246,529.85	\$246,529.85		\$246,529.85	5 Alameda
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$2,005,169.00</b>	<b>\$2,005,169.00</b>		<b>\$2,005,169.00</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>310700</b>	<b>Oakland</b>	\$19,204,456.00	<b>ACTIVE</b>	3/23/2009					<b>2, 4 Alameda</b>
310701	Caldecott Trail Improvement Phase 1		APPROVED	6/10/2009	\$498,700.00	\$498,700.00	\$10,249.30	\$488,450.70	2, 4 Alameda
310702	East Oakland Sports Center		CLOSED	6/22/2009	\$5,909,997.48	\$5,909,997.48	\$5,909,997.48	\$0.00	2, 4 Alameda
310703	25th Street Mini Park		CLOSED	11/25/2014	\$719,035.60	\$719,035.60	\$719,035.60	\$0.00	2, 4 Alameda
310704	Bushrod Soccer Field		NOT APPROV	5/21/2009	\$3,300,000.00				2, 4 Alameda
310705	Central Reservoir		CLOSED	6/30/2009	\$350,800.00	\$350,800.00	\$350,800.00	\$0.00	2, 4 Alameda
310706	City Stables		APPROVED	6/25/2009	\$346,000.00	\$346,000.00	\$344,755.47	\$1,244.53	2, 4 Alameda
310707	Children's Fairyland Entryway Improvements		APPROVED	5/26/2009	\$495,771.43	\$495,771.43	\$50,521.50	\$445,249.93	2, 4 Alameda
310708	Oakland Feather River Camp (Camps in Common)		APPROVED	6/17/2009	\$500,000.00	\$500,000.00	\$399,510.80	\$100,489.20	2, 4 Alameda
310709	Lazear Field Improvements		NOT APPROV	5/21/2009	\$500,000.00				2, 4 Alameda
310710	Morcom Rose Garden		CLOSED	9/6/2016	\$1,573,859.60	\$1,573,859.60	\$1,573,859.60	\$0.00	2, 4 Alameda
310711	Owen Jones Field Improvement		CLOSED	5/26/2009	\$953,685.60	\$953,685.60	\$953,685.60	\$0.00	2, 4 Alameda
310712	Poplar and Brookdale Field Improvements		CLOSED	6/22/2016	\$732,558.34	\$732,558.34	\$732,558.34	\$0.00	2, 4 Alameda
310713	Raimondi Park - Phase 1		CLOSED	9/11/2015	\$221,069.89	\$221,069.89	\$221,069.89	\$0.00	2, 4 Alameda
310714	Golden Gate Recreation Center Expansion		APPROVED	5/23/2012	\$2,268,300.00	\$2,268,300.00	\$1,814,640.85	\$453,659.15	2, 4 Alameda
310715	Peralta Hacienda de Anza Trail Project		CLOSED	5/23/2012	\$239,979.06	\$239,979.06	\$239,979.06	\$0.00	2, 4 Alameda
310716	Chabot Space & Science Center, Redwood Outdoor Education Facility		APPROVED	3/27/2013	\$1,000,000.00	\$1,000,000.00	\$782,954.57	\$217,045.43	2, 4 Alameda
310717	Curt Flood Field		APPROVED	12/4/2017	\$100,000.00	\$100,000.00		\$100,000.00	2, 4 Alameda
310718	Laurel Park		CANCELLED	3/30/2016	\$500,000.00				2, 4 Alameda
310719	Lincoln Square Park Outdoor Activity Terrace/Deck		APPROVED	8/18/2014	\$300,000.00	\$300,000.00	\$40,239.00	\$259,761.00	2, 4 Alameda
310720	Manzanita Recreation Center Improvement		APPROVED	1/8/2015	\$50,000.00	\$50,000.00		\$50,000.00	2, 4 Alameda
310721	Peralta Hacienda Park Improvements		APPROVED	8/18/2014	\$170,000.00	\$170,000.00		\$170,000.00	2, 4 Alameda
310722	William Wood Park		CANCELLED	9/19/2017	\$70,000.00				2, 4 Alameda
310723	Josie de la Cruz Park Improvement		CLOSED	1/8/2015	\$180,000.00	\$180,000.00	\$180,000.00	\$0.00	2, 4 Alameda
310724	De Fremery Park Public Art		INCOMPLETE	5/21/2015	\$196,567.00				2, 4 Alameda
310725	Astro Park		APPROVED	5/21/2015	\$100,760.00	\$100,760.00	\$29,810.99	\$70,949.01	2, 4 Alameda
310726	Concordia Park		APPROVED	5/21/2015	\$31,700.00	\$31,700.00		\$31,700.00	2, 4 Alameda
310727	De Fremery House/Recreation Center Improvement		CLOSED	4/10/2017	\$101,172.00	\$101,172.00	\$101,172.00	\$0.00	2, 4 Alameda
310728	Allendale Recreation Center Remodel		CANCELLED	4/5/2018	\$500,000.00				2, 4 Alameda
310729	Rainbow Recreation Center		APPROVED	7/9/2018	\$2,164,500.00	\$2,164,500.00		\$2,164,500.00	2, 4 Alameda
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$24,074,456.00</b>	<b>\$19,007,889.00</b>	<b>\$14,454,840.05</b>	<b>\$4,553,048.95</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>314600</b>	<b>Oakland Zoo</b>	\$4,000,000.00	<b>CLOSED</b>	2/4/2009					<b>2, 4 Alameda</b>
314601	Giraffe Barn Construction		CLOSED	5/11/2015	\$206,193.00	\$206,193.00	\$206,193.00	\$0.00	2, 4 Alameda
314602	Elephant Barn Addition		CLOSED	7/22/2013	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	2, 4 Alameda
314603	Rain Forest Exhibit Renovation		CANCELLED	11/7/2013	\$65,000.00				2, 4 Alameda
314604	Veterinary Medical Hospital		CANCELLED	4/2/2012	\$3,050,000.00				2, 4 Alameda
314605	California Conservation and Education Center		CANCELLED	11/7/2013	\$180,000.00				2, 4 Alameda
314606	California Trail Project Phase 2 - Gondola System		CLOSED	10/13/2017	\$3,743,807.00	\$3,743,807.00	\$3,743,807.00	\$0.00	2, 4 Alameda
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$7,295,000.00</b>	<b>\$4,000,000.00</b>	<b>\$4,000,000.00</b>	<b>\$0.00</b>	
<b>312400</b>	<b>Oakley</b>	\$1,517,862.00	<b>CLOSED</b>	2/11/2009					<b>7 Contra Costa</b>
312401	Creekside Park Phase 2		CLOSED	9/19/2013	\$1,112,020.84	\$1,112,020.84	\$1,112,020.84	\$0.00	7 Contra Costa
312402	Civic Center Park Improvements		CLOSED	5/1/2015	\$405,841.16	\$405,841.16	\$405,841.16	\$0.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$1,517,862.00</b>	<b>\$1,517,862.00</b>	<b>\$1,517,862.00</b>	<b>\$0.00</b>	
<b>312500</b>	<b>Orinda</b>	\$801,757.00	<b>ACTIVE</b>	4/2/2012					<b>2 Contra Costa</b>
312501	Pine Grove Park		CLOSED	3/24/2016	\$652,954.80	\$652,954.80	\$652,954.80	\$0.00	2 Contra Costa
312502	Wilder Park Artificial Turf Field 4		INCOMPLETE	5/25/2016	\$148,802.20				2 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$801,757.00</b>	<b>\$652,954.80</b>	<b>\$652,954.80</b>	<b>\$0.00</b>	
<b>310800</b>	<b>Piedmont</b>	\$507,325.00	<b>ACTIVE</b>	8/10/2014					<b>2 Alameda</b>
310801	Hampton Park Improvements		APPROVED	6/15/2015	\$507,325.00	\$507,325.00	\$405,860.00	\$101,465.00	2 Alameda
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$507,325.00</b>	<b>\$507,325.00</b>	<b>\$405,860.00</b>	<b>\$101,465.00</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>312600</b>	<b>Pinole</b>	\$877,216.00	<b>ACTIVE</b>	7/27/2009					<b>1 Contra Costa</b>
312601	Pinole Valley Park Soccer Field Renovation		CLOSED	10/9/2013	\$329,283.74	\$329,283.74	\$329,283.74	\$0.00	1 Contra Costa
312602	Pinole Valley Tennis Courts Renovation		CLOSED	5/26/2011	\$73,246.73	\$73,246.73	\$73,246.73	\$0.00	1 Contra Costa
312603	Pinole Senior Fitness Trail		CLOSED	11/23/2011	\$35,454.70	\$35,454.70	\$35,454.70	\$0.00	1 Contra Costa
312604	Pinole Community Playhouse Renovation		APPROVED	6/8/2010	\$47,203.83	\$47,203.83	\$1,250.83	\$45,953.00	1 Contra Costa
312605	Pinole Skate Park		APPROVED	5/26/2011	\$293,027.00	\$293,027.00		\$293,027.00	1 Contra Costa
312606	Swim Center Heater Replacement		CLOSED	2/26/2013	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00	1 Contra Costa
312607	Swim Center ADA Compliant Permanent Lifts		CLOSED	7/14/2016	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	1 Contra Costa
312608	Solar Panel Facilities at the Pinole Swim Center		CLOSED	6/17/2013	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00	1 Contra Costa
312609	Fernandez Park Restroom Replacement		CANCELLED	7/17/2018	\$86,730.83				1 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$963,946.83</b>	<b>\$877,216.00</b>	<b>\$538,236.00</b>	<b>\$338,980.00</b>	
<b>312700</b>	<b>Pittsburg</b>	\$2,909,214.00	<b>CLOSED</b>	2/3/2009					<b>7 Contra Costa</b>
312701	Central Park All Weather Soccer Field		CLOSED	11/17/2011	\$919,058.06	\$919,058.06	\$919,058.06	\$0.00	7 Contra Costa
312702	Hillview Junior High School Playfield Renovation		CLOSED	11/29/2012	\$1,990,155.94	\$1,990,155.94	\$1,990,155.94	\$0.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$2,909,214.00</b>	<b>\$2,909,214.00</b>	<b>\$2,909,214.00</b>	<b>\$0.00</b>	
<b>312800</b>	<b>Pleasant Hill RPD</b>	\$1,746,348.00	<b>CLOSED</b>	4/6/2009					<b>6 Contra Costa</b>
312801	Pool Resurfacing, Isolation & VGB Upgrades		CLOSED	3/2/2011	\$392,363.07	\$392,363.07	\$392,363.07	\$0.00	6 Contra Costa
312802	Teen Center		CLOSED	5/29/2013	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	6 Contra Costa
312803	Community Center		CLOSED	7/10/2014	\$1,203,984.93	\$1,203,984.93	\$1,203,984.93	\$0.00	6 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$1,746,348.00</b>	<b>\$1,746,348.00</b>	<b>\$1,746,348.00</b>	<b>\$0.00</b>	
<b>310900</b>	<b>Pleasanton</b>	\$3,171,377.00	<b>CLOSED</b>	3/29/2012					<b>5 Alameda</b>
310901	Dolores Bengston Aquatic Center Renovation		CLOSED	10/30/2017	\$3,171,377.00	\$3,171,377.00	\$3,171,377.00	\$0.00	5 Alameda
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$3,171,377.00</b>	<b>\$3,171,377.00</b>	<b>\$3,171,377.00</b>	<b>\$0.00</b>	
<b>313900</b>	<b>Port Costa</b>	\$12,138.00	<b>ACTIVE</b>	4/13/2009					<b>7 Contra Costa</b>
313901	Port Costa School Phase 2, Electrical Distribution		INCOMPLETE	5/30/2018	\$12,138.00				7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$12,138.00</b>				

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>312900</b>	<b>Richmond</b>	\$4,733,985.00	<b>CLOSED</b>	3/26/2009					<b>1 Contra Costa</b>
312901	Bay Trail Gap Closure between Ferry Point and Kaiser Shipyard #3		CLOSED	6/30/2009	\$295,392.53	\$295,392.53	\$295,392.53	\$0.00	1 Contra Costa
312902	Burg Park Restoration		NOT APPROV	5/20/2009	\$350,000.00				1 Contra Costa
312903	East Trail Connector		NOT APPROV	5/20/2009	\$62,000.00				1 Contra Costa
312904	Marina Bay Park - Restroom		NOT APPROV	5/20/2009	\$300,000.00				1 Contra Costa
312905	Shimada Park, Rose Garden		NOT APPROV	5/20/2009	\$56,000.00				1 Contra Costa
312906	Shields-Reid Park Renovation		NOT APPROV	5/20/2009	\$490,000.00				1 Contra Costa
312907	Wendell Park Renovation		NOT APPROV	5/20/2009	\$842,000.00				1 Contra Costa
312908	Allocation to Gilman Street Sports Fields, Paid to Berkeley		CLOSED	2/15/2012	\$61,275.00	\$61,275.00	\$61,275.00	\$0.00	1 Contra Costa
312909	Renovation of the Richmond Natatorium, Phase II		CLOSED	8/31/2012	\$3,069,316.00	\$3,069,316.00	\$3,069,316.00	\$0.00	1 Contra Costa
312910	Burg Park Restoration		CLOSED	8/22/2011	\$350,000.00	\$350,000.00	\$350,000.00	\$0.00	1 Contra Costa
312911	East Trail Connector		CANCELLED	7/21/2011	\$62,000.00				1 Contra Costa
312912	Marina Bay Park, Restroom		CLOSED	10/8/2014	\$350,510.00	\$350,510.00	\$350,510.00	\$0.00	1 Contra Costa
312913	Shimada Park, Rose Garden		CANCELLED	7/21/2011	\$56,000.00				1 Contra Costa
312914	Shields-Reid Park Renovation		CLOSED	8/22/2011	\$607,491.47	\$607,491.47	\$607,491.47	\$0.00	1 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$6,951,985.00</b>	<b>\$4,733,985.00</b>	<b>\$4,733,985.00</b>	<b>\$0.00</b>	
<b>314400</b>	<b>Rodeo, R-10</b>	\$456,305.00	<b>ACTIVE</b>	4/20/2010					<b>7 Contra Costa</b>
314401	Lefty Gomez Park Improvements		APPROVED	6/10/2013	\$456,305.00	\$456,305.00	\$365,044.00	\$91,261.00	7 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$456,305.00</b>	<b>\$456,305.00</b>	<b>\$365,044.00</b>	<b>\$91,261.00</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>311000</b>	<b>San Leandro</b>	\$3,740,998.00	<b>ACTIVE</b>	3/2/2009					<b>4 Alameda</b>
311001	All Parks, AC Walkway Rehabilitation		CLOSED	10/6/2011	\$591,268.91	\$591,268.91	\$591,268.91	\$0.00	4 Alameda
311002	Toyon Park Play Equipment		CLOSED	10/21/2011	\$79,633.48	\$79,633.48	\$79,633.48	\$0.00	4 Alameda
311003	Par Course Improvements		CLOSED	8/9/2012	\$568,020.03	\$568,020.03	\$568,020.03	\$0.00	4 Alameda
311004	Marina Park Group Picnic Areas		CLOSED	3/5/2015	\$988,000.00	\$988,000.00	\$988,000.00	\$0.00	4 Alameda
311005	Marina Park Irrigation Improvements		CLOSED	3/3/2014	\$622,000.00	\$622,000.00	\$622,000.00	\$0.00	4 Alameda
311006	Stenzel Bleacher Replacement		CLOSED	10/13/2016	\$96,000.00	\$96,000.00	\$96,000.00	\$0.00	4 Alameda
311007	Stenzel Park Drainage		CLOSED	11/25/2014	\$174,895.09	\$174,895.09	\$174,895.09	\$0.00	4 Alameda
311008	SL Ball Park Locker/Restroom Refurbishment		CLOSED	5/23/2017	\$517,542.00	\$517,542.00	\$517,542.00	\$0.00	4 Alameda
311009	Resurface Skate Park		CANCELLED	3/29/2016	\$0.00				4 Alameda
311010	Toyon Park - Park Pathway Rehabilitation		CLOSED	7/17/2014	\$89,314.51	\$89,314.51	\$89,314.51	\$0.00	4 Alameda
311011	Siempre Verdi Park Rehabilitation		APPROVED	6/8/2016	\$14,323.98	\$14,323.98		\$14,323.98	4 Alameda
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$3,740,998.00</b>	<b>\$3,740,998.00</b>	<b>\$3,726,674.02</b>	<b>\$14,323.98</b>	
<b>313000</b>	<b>San Pablo</b>	\$1,425,538.00	<b>CLOSED</b>	3/26/2009					<b>1 Contra Costa</b>
313001	San Pablo Community Center at Helms		CLOSED	12/11/2014	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00	1 Contra Costa
313002	Rumrill Sports Park		CLOSED	6/9/2015	\$425,538.00	\$425,538.00	\$425,538.00	\$0.00	1 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>			<b>Agency Totals \$1,425,538.00</b>	<b>\$1,425,538.00</b>	<b>\$1,425,538.00</b>	<b>\$0.00</b>	



CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD COUNTY
<b>313100</b>	<b>San Ramon</b>	<b>\$2,696,685.00</b>	<b>ACTIVE</b>	<b>4/8/2009</b>					<b>6 Contra Costa</b>
313101	Forest Home Farms - Bldg. 14 Restoration Education Center & Resurfacing Asphalt Parking Lot and Driveway		CLOSED	3/23/2012	\$330,104.76	\$330,104.76	\$330,104.76	\$0.00	6 Contra Costa
313102	Red Willow Playground Renovation		CLOSED	6/9/2009	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	6 Contra Costa
313103	San Ramon Central Park Playground & Participatory Fountain Renovation		CLOSED	12/28/2010	\$580,000.00	\$580,000.00	\$580,000.00	\$0.00	6 Contra Costa
313104	San Ramon Olympic Pool Replastering Project		NOT APPROV	7/1/2009	\$340,000.00				6 Contra Costa
313105	San Ramon Olympic Pool Replastering Project		CLOSED	10/27/2011	\$295,191.87	\$295,191.87	\$295,191.87	\$0.00	6 Contra Costa
313106	Park Restroom Renovations		CLOSED	10/21/2011	\$133,944.30	\$133,944.30	\$133,944.30	\$0.00	6 Contra Costa
313107	Athan Downs Playground Renovation		CLOSED	12/5/2013	\$305,701.19	\$305,701.19	\$305,701.19	\$0.00	6 Contra Costa
313108	Central Park Soccer Field Renovation		APPROVED	6/5/2014	\$660,000.00	\$660,000.00	\$527,999.97	\$132,000.03	6 Contra Costa
313109	Richard Fahey Village Green Playground Renovation		CLOSED	6/5/2014	\$96,766.13	\$96,766.13	\$96,766.13	\$0.00	6 Contra Costa
313110	Old Ranch Park Playground Renovation		CLOSED	11/4/2015	\$83,647.78	\$83,647.78	\$83,647.78	\$0.00	6 Contra Costa
313111	Installation of Shade Structure - Old Ranch Park		CLOSED	11/4/2015	\$18,389.92	\$18,389.92	\$18,389.92	\$0.00	6 Contra Costa
313112	Installation of Shade Structure - Bark and Ride		CLOSED	7/12/2016	\$18,928.48	\$18,928.48	\$18,928.48	\$0.00	6 Contra Costa
313113	Installation of Shade Structure - San Ramon Sports Park and Central Park		CLOSED	6/22/2016	\$61,789.69	\$61,789.69	\$61,789.69	\$0.00	6 Contra Costa
313114	Boone Acres Park Playground Renovation		APPROVED	6/7/2017	\$62,220.88	\$62,220.88	\$261.50	\$61,959.38	6 Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>		<b>Agency Totals</b>	<b>\$3,036,685.00</b>	<b>\$2,696,685.00</b>	<b>\$2,502,725.59</b>	<b>\$193,959.41</b>	
<b>311300</b>	<b>Unincorporated Alameda</b>	<b>\$530,722.00</b>	<b>ACTIVE</b>	<b>3/8/2017</b>					<b>4, 3, 5 Alameda</b>
311301	San Lorenzo Creek Trail		CANCELLED	4/11/2017	\$530,722.00				4, 3, 5 Alameda
311302	Sunol Glen Sports Court Remodeling		APPROVED	6/5/2018	\$100,000.00	\$100,000.00		\$100,000.00	4, 3, 5 Alameda
	<b>Total Available</b>	<b>\$430,722.00</b>		<b>Agency Totals</b>	<b>\$630,722.00</b>	<b>\$100,000.00</b>		<b>\$100,000.00</b>	

CODE	PROJECT NAME	CONTRACT \$	STATUS	DATE	APPLIED	APPROVED	PAID	UNPAID	WARD	COUNTY
<b>314500</b>	<b>Unincorporated Contra Costa</b>	\$3,046,374.00	<b>ACTIVE</b>	2/1/2016					<b>7, 6, 1</b>	<b>Contra Costa</b>
314501	Iron Horse Corridor Improvements		APPROVED	6/22/2016	\$600,000.00	\$600,000.00	\$332,889.55	\$267,110.45	7, 6, 1	Contra Costa
314502	Pacheco Creekside Trail		CLOSED	10/4/2017	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	7, 6, 1	Contra Costa
314503	Tice Valley Pocket Park and Pathway		APPROVED	7/6/2016	\$623,187.00	\$623,187.00	\$118,442.49	\$504,744.51	7, 6, 1	Contra Costa
314504	Las Juntas Elementary Playfield Renovation		APPROVED	5/15/2017	\$550,000.00	\$550,000.00		\$550,000.00	7, 6, 1	Contra Costa
314505	Urban Tilth Roots and Restoration Farm		INCOMPLETE	5/26/2016	\$623,187.00				7, 6, 1	Contra Costa
314506	Byron Union School District Family Playground		APPROVED	6/22/2016	\$600,000.00	\$600,000.00	\$162,183.92	\$437,816.08	7, 6, 1	Contra Costa
314507	Mira Vista Fields		CANCELLED	4/2/2018	\$100,000.00				7, 6, 1	Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>								
			<b>Agency Totals</b>		<b>\$3,146,374.00</b>	<b>\$2,423,187.00</b>	<b>\$663,515.96</b>	<b>\$1,759,671.04</b>		
<b>311100</b>	<b>Union City</b>	\$3,354,837.00	<b>ACTIVE</b>	5/13/2009					<b>3</b>	<b>Alameda</b>
311101	Replace Restroom Bldg. at Seven Hills, Kennedy, Town Estates, Contempo and Cesar Chavez Parks		CLOSED	12/24/2014	\$1,204,075.98	\$1,204,075.98	\$1,204,075.98	\$0.00	3	Alameda
311102	Union City Teen Center Project, Project # 13-11		APPROVED	5/22/2013	\$2,150,761.02	\$2,150,761.02	\$1,388,999.00	\$761,762.02	3	Alameda
	<b>Total Available</b>	<b>\$0.00</b>								
			<b>Agency Totals</b>		<b>\$3,354,837.00</b>	<b>\$3,354,837.00</b>	<b>\$2,593,074.98</b>	<b>\$761,762.02</b>		
<b>313200</b>	<b>Walnut Creek</b>	\$2,984,810.00	<b>CLOSED</b>	3/26/2009					<b>6</b>	<b>Contra Costa</b>
313201	Acquisition of Acalanes Ridge APN 175-060-006 and 075-030-011		CLOSED	8/25/2011	\$391,650.00	\$391,650.00	\$391,650.00	\$0.00	6	Contra Costa
313202	All Abilities Playground at Heather Farm Park		CLOSED	9/3/2015	\$350,000.00	\$350,000.00	\$350,000.00	\$0.00	6	Contra Costa
313203	Larkey Pool Renovation and Splash Pad		CLOSED	6/9/2015	\$2,243,160.00	\$2,243,160.00	\$2,243,160.00	\$0.00	6	Contra Costa
	<b>Total Available</b>	<b>\$0.00</b>								
			<b>Agency Totals</b>		<b>\$2,984,810.00</b>	<b>\$2,984,810.00</b>	<b>\$2,984,810.00</b>	<b>\$0.00</b>		
	<b>Grand Totals</b>	<b>\$125,000,000.00</b>			<b>\$139,822,484.27</b>	<b>\$119,545,148.15</b>	<b>\$93,197,141.71</b>	<b>\$26,348,006.44</b>		