



**TRANSPORTATION AGENCY
ISSUE MEMORANDUM**

TO: Brian P. Kelly, Secretary

FROM: Malcolm Dougherty, Director
California Department of Transportation

PREPARED BY: Coco Briseno, Deputy Director
Planning and Modal Programs
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DATE: December 18, 2015

SUBJECT: **Annual Proposition 1B Public Transportation Modernization,
Improvement, and Service Enhancement Account Program
Legislative Report**

Check applicable boxes: Request for Approval For Secretary's Information

Non-Competitively Bid Contract Justification Rulemaking/Regulation Document
 Other Procurement-Related Document¹ Audit/Investigation-Related Document
 Feasibility Study Report/Special Project Other
Report

CalSTA REFERENCE NUMBER: *Im-1878-2015*

FINAL APPROVAL NEEDED BY: December 23, 2015

SUMMARY: California Government Code Section 16724.4 requires the lead State agency administering any State bond measure approved after January 1, 2004, to provide an annual report to the California State Legislature with a list of projects funded from bond proceeds. Proposition 1B was approved by the voters in November 2006. The California Department of Transportation (Caltrans) is the administering agency for the Proposition 1B Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA). A project listing with status is attached.

¹ Either: (1) Notices of Contract to Award.
(2) CMAS contract, MSA contract or Purchase Order exceeding departmental delegated authority.

**SUBJECT: Annual Proposition 1B Public Transportation Modernization, Improvement,
and Service Enhancement Account Program Legislative Report**

DISCUSSION/PRO-CON ARGUMENTS: Not applicable.

EFFECT ON EXISTING LAW: Not applicable.

ESTIMATED COST: Not applicable.

RECOMMENDATION(S): It is recommended this report be approved.

**SUBJECT: Annual Proposition 1B Public Transportation Modernization, Improvement,
and Service Enhancement Account Program Legislative Report**

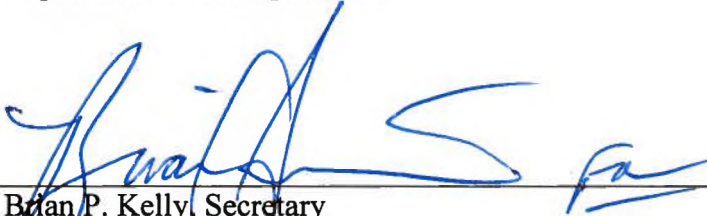
APPROVED:



Malcolm Dougherty, Director
Department of Transportation

12/28/2015

Date



Brian P. Kelly, Secretary
Transportation Agency

2/25/2016

Date

Attachments:

- (1) Annual Legislative Report, Fiscal Year 2014-2015, Public Transportation Modernization, Improvement, and Service Account Program
- (2) PTMISEA Projects Allocated March 2008- June 2015
- (3) Letter to Ms. Diane Boyer-Vine, Mr. Gregory Schmidt, and Mr. E. Dotson Wilson
- (4) Letter to Michael Cohen, Department of Finance



**Annual Legislative Report
Fiscal Year 2014–15**

**Public Transportation Modernization, Improvement, and
Service Enhancement Account Program**

December 31, 2015

**Edmund G. Brown Jr.
Governor of California**

**Brian P. Kelly
Secretary
California State Transportation Agency**

**Malcolm Dougherty
Director
California Department of Transportation**

Summary

The Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) Program was created by the passage of Proposition 1B, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006. Of the \$19.925 billion available to transportation, \$4 billion was allocated for the PTMISEA Program to the California Department of Transportation (Caltrans) for intercity rail projects and for commuter or urban rail operators, bus operators, waterborne transit operators, or other transit operators in California. The PTMISEA Program was designed to help advance the State's policy goals of providing mobility choices for all residents, reducing congestion, and protecting the environment. The \$4 billion PTMISEA Program is split into two sub programs; \$400 million to the Intercity Rail Improvement Program and \$3.6 billion to the Mass Transportation Program.

Proposition 1B of 2006 included legislative intent language that the overall \$19.9 billion program would fund mobility, safety, and air quality improvements over the course of a decade and through 2016. For the PTMISEA Program, approximately \$3.4 billion has been allocated to projects, with about \$200 million remaining unallocated. Since the program is nearing its intended conclusion, the department will review the remaining unallocated funds, and work with local transit agencies and intercity rail joint power agencies to identify substitute projects where projects have been delayed, and are not expected to be ready to receive an allocation in 2016. Where substitute projects are identified, the project sponsor may still seek federal or State funds in the future for the original project, either from ongoing programs such as the State Transportation Improvement Program and Federal Transit Administration allocations, or from new programs, such as the State's competitive Transit and Intercity Rail Capital Program, which is funded from proceeds from the Cap and Trade Program.

General obligation bond law requires the administrative agency to submit a report to the California State Legislature no later than January 1st each year. This requirement is found in California Government Code section 16724.4. In addition, this section states that the report shall contain all of the following:

- (1) A list of all projects and their geographical location that have been funded or are required or authorized to receive funds.
- (2) The amount of funds allocated on each project.
- (3) The status of any project required or authorized to be funded.

The required information for the Intercity Rail Programs is provided below and the PTMISEA Program project details are included in Attachment 2. Additionally, information can be found on the Proposition 1B Bond Accountability website for the Intercity Rail Improvement and the PTMISEA projects at: www.bondaccountability.dot.ca.gov/bondacc/

Intercity Rail Improvement Program (IRI) Proposition 1B Bond Fund

In Fiscal Year (FY) 2014–15, the Proposition 1B Intercity Rail Improvement (IRI) Program consisted of seventeen projects, two projects that remain unallocated, two projects are partially allocated, and five projects are fully allocated, for a total of nine open projects and eight completed projects.

The PTMISEA account is used to fund public transportation projects. Pursuant to Paragraph (2) of Subdivision (c) of Section 8879.50 of the Government Code, Caltrans is the administrative agency for PTMISEA.

At its December 2007 meeting, the California Transportation Commission (Commission) approved the guidelines for intercity passenger rail projects in the PTMISEA Program. The IRI Program is a \$400 million element of the \$4 billion Proposition 1B PTMISEA. At its February 2008 meeting, the Commission approved the list of Proposition 1B intercity rail projects to be funded in the IRI. The Commission last amended the list of projects in August 2015. Specific to the Intercity Rail Improvement program, a minimum of \$125 million from the \$400 million is designated for procurement of additional intercity passenger railcars and locomotives.

Below is a narrative on the nine open projects and eight completed projects and a table showing the amount programmed, amount allocated, and percentage completed for the open projects and projects completed and closed.

Fiscal Year End Project Status for FY 2014-15:

- 1. Procurement of Locomotives, Railcars, and the On-board Information System (OBIS):** Provides the State with new equipment for increased reliability, service and ridership expansion. (Statute requires \$125 million to be used for the procurement of intercity passenger railcars and locomotives.) To date, \$150 million has been allocated in two parts: \$42 million was allocated in December 2011 for a base order railcars and locomotive purchase and the bond funds provide a match for federal grants; \$100 million for additional option order locomotives and \$8 million for OBIS for a total allocation of \$108 million. With the allocations, the initial \$42M federal match will provide the State with 42 new rail cars, 6 locomotives and the project is 22 percent complete, with the \$108 million allocation there are no expenditures to date. The first six locomotives will be delivered between August and October 2016. The \$108M allocation has allowed Caltrans to execute an option order for 14 additional locomotives which will be deployed into Southern California to replace existing Amtrak owned equipment, providing the State with cleaner Tier IV locomotives.
- 2. San Onofre to Pulgas Double Track Project–Phase 1**–This project utilized both Public Transportation Account (PTA) funds for design, as well as \$30M of IRI 1B funds for construction of Phase 1. The construction for Phase 1 is 96 percent complete. The project provides a double track main line for improved reliability and on time system performance through operational flexibility and reduced wait time for trains on the LOSSAN Corridor.
- 3. Northern California Maintenance Facility (NCMF)** – \$19.1M is programmed for this project but the funds remain unallocated. The project will construct a layover facility and improvements, along with expansion and upgrades to the Oakland Maintenance Facility. The construction and improvements to layover facilities will enable the State to perform daily service and cleaning, re-stocking of consumable supplies, scheduled preventive maintenance, emergency repairs, and provide stand-by power for the new equipment.

These improvements are needed to accommodate new rail equipment and are needed for future service expansion on the Northern California Corridors.

4. **Oakley to Port Chicago Segment 3**—\$25.45M was allocated for construction activities which are 73 percent complete. This is one of five projects necessary to implement service expansion on the San Joaquin corridor. This segment independently mitigates passenger and freight interference and improves operational reliability for better on time performance of the rail services.
5. **Coast Daylight Track and Signal**—The project remains unallocated and is programmed for \$25 million in IRI 1B funds. The goal of this project is to reestablish the Coast Daylight passenger rail service. The feasibility of adding train frequency between Los Angeles and San Luis Obispo, and ultimately expanding intercity passenger rail service north from San Luis Obispo to the San Francisco Bay Area is under review to determine if another investment is available to bring more immediate benefit to the overall corridor.
6. **Raymer to Bernson Double Track**—Raymer to Bernson closes a single track rail gap to provide new double track through Van Nuys for the benefit of improved operational reliability and system performance with improved running times. \$6.5M was allocated for the design phase, which is 90 percent complete. The remaining IRI 1B funds of \$10.3 million are programmed for construction and will be used along with State Transportation Improvement Program (STIP) funds of \$63.5 million to complete this project.
7. **Van Nuys North Platform**—Van Nuys North Platform allows loading of passengers from both rail tracks. The platform will enhance ADA access, safety and efficiency of passenger loading and provide station access for trains from the two mainline tracks. The Design phase is complete. Construction is anticipated to start in May 2016. For the remaining IRI 1B Construction funds of \$30.5 million, the proposed allocation date is early 2016.
8. **Capitol Corridor Track, Bridge and Signal Upgrade**—\$1.3M was allocated and is 57 percent complete. This project includes track, bridge, and signal upgrades along the Capitol Corridor Route from San Jose to Auburn for improved system reliability and system upkeep.
9. **Ventura County Sealed Corridor Grade Crossing Improvement Project**—\$218,000 in Proposition 1B funds were allocated for construction, which is 45 percent complete. These funds along with \$7,200,000 in PTA funds provide enhanced grade crossing vehicle safety improvements at various street crossing locations in Ventura County.

Completed/Closed Projects in Prior Fiscal Years:

- 10. Commerce/Fullerton Triple Track Segment 6**—Constructed three miles of new 3rd main track and installed signals and switches necessary for expanded services that will be achieved with the completion of the BNSF triple track projects. This is one of eight segments of triple track on BNSF Railway’s main line that when complete will provide increased schedule reliability and accommodate future increased passenger and freight demand on the corridor. \$31.9M was allocated for construction which was completed May 2013.
- 11. Kings Park Track and Signal**—\$3.5M was allocated to constructed high-priority track, signal, and crossing improvements on the San Joaquin Corridor in Kings County. This project is an element of various improvements needed for increased service frequencies on the San Joaquin Corridor. The project was completed in October 2012.
- 12. Emeryville Station and Track Improvements**—\$6.1M allocated for station improvements that include extended the station siding track, upgraded signals, installed higher-speed switches and made roadway undercrossing improvement, and general track improvements. The project improved speed and reliability for trains in and out of the station, thereby reducing dwell time and improving overall on-time performance. The project was completed in July 2012.
- 13. Bahia-Benicia Crossover and Track Improvement Project**—\$3.4M was used to construct a crossover between the two mainline tracks along with replacement of track and signal elements. The project improves ride quality, reduces slow orders, and improves operational flexibility for improved dispatch of the passenger trains. These improvements were completed in March 2014.
- 14. Southern California Regional Rail Authority (SCRRA) Sealed Corridor**—This project utilized \$2.7M for safety improvements to various highway-rail grade crossings along the LOSSAN Corridor in Southern California. The work was to enhance safety, including resurfacing and installing crossing panels, as well as installation of Ethernet cabling, fiber cabling, or microwave communications to complement the installation of positive train control elements to the corridor. This project was completed in March 2014.

Completed Projects in FY 2014-15:

- 15. Wireless Network for Northern California Intercity Passenger Rail (IPR) Fleet**—The project has been completed and expended \$2.9M for the installation of hardware, wiring, and the equipment components necessary to enable the equipment fleet to be Wi-Fi enabled for the benefit of the customer’s travel experience.
- 16. Santa Margarita Bridge and Double Track**—The project is complete and was allocated \$16.2M for the construction of a double track bridge in Northern San Diego County. The new bridge replaced a 100-year old structure and provides improved safety and system reliability to the LOSSAN corridor.

17. New Station Tracks at Los Angeles Union Station—\$21M was allocated for the construction of new passenger platforms for the loading and unloading of passengers at dedicated intercity passenger platforms at Union Station.

The following table identifies the bond amount programmed, bond funding allocated, funding phase, and percentage of phase completed for the open projects. In addition, the table shows the eight completed projects, IRI 1B expenditures, and date of the Final Delivery Report.

**FY 2014-15 Year End Project Status
Proposition 1B – Intercity Rail Improvement (IRI) Program
OPEN PROJECTS**

Project No.	Corridor	Project Name	Bond Amount Programmed	Bond Funding Allocated	Funding Phase*	Percentage of Phase Completed
1	Pacific Surfliner, San Joaquin, Capitol Corridor	Procurement of Locomotives and Railcars	\$150,000,000	\$42,000,000	CON	22%
		Option Locomotives		\$100,000,000	CON	0%
		On-board Information System (OBIS)		\$8,000,000	CON	0%
2	Pacific Surfliner	San Onofre to Pulgas Double Track Project Phase 1	\$3,146,000	\$3,146,000	PA&ED for Phase 1 & 2	100%
		San Onofre to Pulgas Double Track Project Phase 2	\$1,100,000	\$1,100,000	PS&E for Phase 2	100%
		San Onofre to Pulgas Double Track Project Phase 1	\$25,754,000	\$25,754,000	CON for Phase 1	96%
3	Capitol Corridor, San Joaquin	Northern California Maintenance Facility	\$900,000	(unallocated)	R/W	0%
			\$18,251,000		CON	0%
4	San Joaquin	Oakley to Port Chicago Double Track, Segment 3	\$25,450,000	\$25,450,000	CON	73%
5	Pacific Surfliner, Coast Daylight	Coast Daylight Track and Signal	\$2,500,000	(unallocated)	PS&E	0%
			\$22,500,000		CON	0%
6	Pacific Surfliner	Raymer to Bernson Double Track	\$6,500,000	(partial allocation)	PS&E	90%
			\$10,300,000		CON	0%
7	Pacific Surfliner	Van Nuys North Platform	\$4,000,000	(partial allocation)	PS&E	100%
			\$30,500,000		CON	0%

Project No.	Corridor	Project Name	Bond Amount Programmed	Bond Funding Allocated	Funding Phase*	Percentage of Phase Completed
8	Capitol Corridor	Capitol Corridor Track, Bridge and Signal Upgrade	\$1,305,000	\$1,305,000	CON	57%
9	Pacific Surfliner	Ventura County Sealed Corridor Grade Crossing Improvement	\$218,000	\$218,000	CON	45%
SUBTOTAL OPEN PROJECTS:			\$302,424,000	\$217,473,000		

* Definitions: CON = construction, R/W = right of way, PS&E = plans, specifications, and estimates

COMPLETED/CLOSED PROJECTS						
Project No.	Corridor	Project Name	Bond Amount Programmed	Funding Allocated	Prop. 1B Expenditures	Final Delivery Report
10	Pacific Surfliner, Metrolink	Commerce Fullerton Triple Track Segment 6	\$31,992,000	\$31,992,000	\$31,991,132	May 2013
11	San Joaquin	Kings Park Track and Signal Improvements	\$3,500,000	\$3,500,000	\$3,500,000	October 2012
12	Capitol Corridor, San Joaquin	Emeryville Station and Track Improvements	\$6,151,000	\$6,151,000	\$6,150,678	July 2012
13	Capitol Corridor	Bahia Benicia Crossover and Track Improvement Project	\$3,445,000	\$3,445,000	\$3,444,434	March 2014
14	Pacific Surfliner, Metrolink	SCRRA Sealed Corridor	\$2,782,000	\$2,782,000	\$2,781,257	March 2014
15	Capitol Corridor, San Joaquin	Wireless Network for Northern California IPR Fleet	\$3,750,000	\$3,750,000	\$2,926,814	June 2015
16	Pacific Surfliner	Santa Margarita Bridge and Double Track	\$16,206,000	\$16,206,000	*\$13,046,430	December 2015
17	Pacific Surfliner	New Station Track at LA Union Station	\$21,800,000	\$21,800,000	*\$19,656,737	December 2015
SUBTOTAL COMPLETED/CLOSED PROJECTS:			\$89,626,000	\$89,626,000	\$83,497,482	
TOTAL ALL PROJECTS:			\$392,050,000	\$307,099,000	N/A	

*Pending Final Invoices

Mass Transportation Program Proposition 1B PTMISEA Bond Fund

The Mass Transportation PTMISEA Program provides \$3.6 billion to be allocated to transit operators over a ten-year period. Guidelines for the Mass Transportation PTMISEA Program were developed through a cooperative effort with stakeholders. Eligible transit projects include:

- Rehabilitation, safety, or modernization improvements.
- Capital service enhancements or expansions.
- New capital projects.
- Bus rapid transit improvement.
- Rolling stock procurement, rehabilitation, or replacement.

To date, the Program has allocated \$3.4 billion to more than 1,000 projects. Attachment 2 is a list of all local transit projects that have received an allocation of funds. This list includes the project location, the amount allocated, and the status of the project reported as the percentage complete.

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Alpine County Local Transportation Commission	ALP	Alpine County Local Transportation Commission	New Transit Vehicle for Alpine's Dial a Ride Service	\$ 44,646	100%
Amador County Transportation Commission	AMA	Amador County Transportation Commission	Sutter Hill Transit Center	\$ 331,287	100%
Amador County Transportation Commission	AMA	Amador County Transportation Commission	Sutter Hill Transit Center (Phase II)	\$ 202,487	100%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	3 Bus Replacements	\$ 35,000	100%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Stops and Bus Shelters	\$ 37,000	99%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Stop Signage (Up to 50 Bus stops)	\$ 1,312	100%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Amador Transit Operating Base Improvements	\$ 133,852	97%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Rehabilitation	\$ 43,000	90%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Destination Sign Replacement	\$ 10,000	100%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Nitrogen Air Compressor	\$ 19,760	100%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Amador Transit Shop Truck	\$ 99,938	100%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Purchase 3 replacement buses	\$ 355,354	80%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Maintenance and Operations Facility Upgrade	\$ 205,808	50%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	WI-FI Ridership Program	\$ 30,000	75%
Butte County Association of Governments	BUT	Butte County Association of Governments	Purchase Rolling Stock	\$ 1,819,356	100%
Butte County Association of Governments	BUT	Butte County Association of Governments	Purchase of ITS Equipment	\$ 337,035	99%
Butte County Association of Governments	BUT	Butte County Association of Governments	Transit Maintenance, Admin, & Operations Facility	\$ 8,723,355	70%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Transit Bus Stop Facilities	\$ 157,321	83%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Vehicle Destination Signs	\$ 15,000	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Maintenance Vehicle Lift	\$ 42,472	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase 3 pre-fabricated bus shelters and benches	\$ 22,964	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Bus Rehabilitation/Engine Overhaul	\$ 12,964	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Bus Rehabilitation/Purchase 2 Engines	\$ 14,012	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Replace (2) Existing Vehicles	\$ 299,727	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Schedule Holders	\$ 5,336	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Bus Stop rehabilitation	\$ 18,008	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Buses (3)	\$ 278,534	N
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Equipment	\$ 23,735	N
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Service Vehicle	\$ 32,000	N
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Vans	\$ 91,290	N
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Radios	\$ 26,458	N

* Project Status: N = not allocated, 0% = allocated, but no reimbursements to date.

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Buses (2)	\$ 185,689	N
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Bus (Local Match)	\$ 27,153	N
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase AVL System	\$ 68,775	N
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase AVL System	\$ 294,538	N
Calaveras Council of Governments	CAL	Calaveras County Public Works	Bus Shelters	\$ 124,763	100%
Calaveras Council of Governments	CAL	Calaveras County Public Works	Procurement of Five New Buses	\$ 242,117	100%
Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Bus Covered Parking with Solar Panel Roofing	\$ 366,000	30%
Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Headquarters Parking Lot Rehabilitation	\$ 38,400	100%
Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Bus Replacement	\$ 374,742	100%
Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Bus Washer Replacement	\$ 334,349	0%
Del Norte Local Transportation Commission	DLN	Del Norte Local Transportation Commission	Purchase Replacement Buses	\$ 235,400	100%
Del Norte Local Transportation Commission	DLN	Del Norte Local Transportation Commission	Replacement Buses for Redwood Coast Transit	\$ 897,947	38%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Commuter Bus Replacement	\$ 1,254,656	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Commuter Bus Replacement/57 Passenger	\$ 298,897	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Regional Smart Card Implementation	\$ 248,554	60%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Vehicle Replacement	\$ 119,593	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Paratransit Vehicle Replacement	\$ 36,129	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Automatic Vehicle Location System	\$ 257,683	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Local Route Expansion Vehicle	\$ 198,612	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Engine/Parts Cleaner Installation	\$ 200,000	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Transit Facility Upgrade Expansion	\$ 750,000	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Smart Card Deployment (Phase 2)	\$ 160,000	40%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Bus Surveillance Equipment Upgrade	\$ 167,995	100%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Bus Lift Replacement	\$ 275,000	95%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Park & Ride Facility (Construction)	\$ 1,270,620	15%
EI Dorado County Transportation Commission	ED	EI Dorado County Transit Authority	Replacement Bus Purchase	\$ 2,233,188	20%
Fresno Council of Governments	FRE	City of Clovis	Clovis Transit Rolling Stock	\$ 735,257	100%
Fresno Council of Governments	FRE	City of Clovis	Clovis Transit Zonar System	\$ 48,000	100%
Fresno Council of Governments	FRE	City of Clovis	Bus Stop Improvement	\$ 94,396	100%
Fresno Council of Governments	FRE	City of Clovis	Clovis Transit Vehicle Purchase Phase 2	\$ 720,458	100%
Fresno Council of Governments	FRE	City of Clovis	Dispatch Software and MDT's	\$ 20,000	100%

* Project Status: N = not allocated, 0% = allocated, but no reimbursements to date.

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Fresno Council of Governments	FRE	City of Clovis	Transit Vehicle Purchase (Phase 3)	\$ 353,464	100%
Fresno Council of Governments	FRE	City of Clovis	Transit Vehicle Purchase (Phase 4)	\$ 88,839	100%
Fresno Council of Governments	FRE	City of Clovis	Administrative Office Expansion	\$ 2,157,817	10%
Fresno Council of Governments	FRE	City of Clovis	Regional Fare Box System	\$ 350,000	50%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	CNG Replacement Buses	\$ 2,500,000	100%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	City of Fresno/FAX Paratransit Facility	\$ 3,199,912	97%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Transit Way finding Implementation	\$ 75,000	5%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	CNG Engine Retrofits	\$ 1,800,000	100%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Bus Rapid Transit Improvements	\$ 9,640,397	15%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase replacement support vehicles	\$ 17,000	100%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase/Install CNG Compressor	\$ 54,600	35%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase Replacement Paratransit Buses	\$ 19,500	100%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Passenger Amenities Bus Stop Improvement	\$ 174,500	5%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase/Install Shop Equipment	\$ 23,200	100%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase Two 30' CNG Replacement Buses	\$ 120,371	100%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase Six 40' CNG Replacement Buses	\$ 1,056,729	100%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Remodel Main FAX Facility	\$ 2,500,000	0%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase/Install 3-Position Bike Racks	\$ 18,421	100%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Transit Signal Prioritization	\$ 179,000	0%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Bus Stop Improvements	\$ 31,000	45%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase CNG Paratransit Vehicles	\$ 70,800	90%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Downtown Circulator	\$ 526,000	0%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase Refurbished 60' Articulated Buses	\$ 102,400	0%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Install Parking Shelters with Solar Panels	\$ 2,038,157	0%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase New 60' CNG Articulated Buses	\$ 450,600	0%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Replace Computer-aided dispatch & automatic vehicle location (CAD/AVL) system Fleetwide	\$ 2,945,200	0%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Mendota Transit Service Expansion	\$ 411,388	100%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Electronic Fareboxes	\$ 420,000	50%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Rolling Stock Replacement Vans	\$ 387,064	100%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	FCRTA's 5 Rolling Stock Replacement Cut-Away V	\$ 377,542	100%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	FCRTA's 4 - CNG Pumps	\$ 32,844	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Rolling Stock Replacement - Cut-Away Vans	\$ 962,733	100%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Install Fuel Makers CNG Pumps	\$ 266,780	100%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Electric Charging Stations	\$ 720,000	N
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Vehicles with Heavy Duty Lifts	\$ 463,574	100%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Shuttle Vehicles	\$ 364,774	100%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Low-Floor Passenger Vehicles	\$ 3,408,000	100%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	CNG Replacement Fueling Units	\$ 469,506	N
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	(8) 35-Passenger CNG Buses	\$ 1,743,134	N
Glenn County Transportation Commission	GLE	Glenn County Transportation Commission	Glenn Ride Enhancement	\$ 360,754	100%
Glenn County Transportation Commission	GLE	Glenn County Transportation Commission	Glenn Ride Vehicle Replacement	\$ 545,827	100%
Glenn County Transportation Commission	GLE	Glenn County Transportation Commission	Bus Barn Construction Phase 1	\$ 473,364	6%
Humboldt County Association of Governments	HUM	City of Arcata	Rolling Stock Procurement	\$ 225,758	100%
Humboldt County Association of Governments	HUM	City of Arcata	Replacement 35 foot Transit Bus	\$ 1,019,000	100%
Humboldt County Association of Governments	HUM	City of Arcata	Vehicle Replacement	\$ 50,000	N
Humboldt County Association of Governments	HUM	City of Arcata	ADA Bus Stop Improvements	\$ 122,737	N
Humboldt County Association of Governments	HUM	City of Eureka	Rolling Stock Procurement	\$ 112,509	100%
Humboldt County Association of Governments	HUM	City of Eureka	GPS Tracking System	\$ 146,884	100%
Humboldt County Association of Governments	HUM	City of Eureka	Bus Stop Improvement Project	\$ 100,000	100%
Humboldt County Association of Governments	HUM	City of Eureka	Purchase One Diesel/Electric Bus	\$ 450,519	100%
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Rolling Stock Procurement	\$ 822,988	100%
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Bus Shelter Improvement	\$ 555,342	100%
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	GPS Tracking System	\$ 462,271	100%
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Purchase 30 foot replacement vehicle	\$ 186,141	100%
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Purchase two 40' buses	\$ 1,691,008	100%
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Bus Replacement (40')	\$ 526,680	N
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Bus Replacement (40 ft 38-passenger)	\$ 499,909	N
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Bus Replacement (30 ft 24-passenger)	\$ 77,000	N
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Imperial Valley College Bus Transfer Terminal	\$ 1,163,867	100%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Imperial Valley College Bus Transfer Terminal (Phase II)	\$ 920,161	100%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Imperial Transit Park	\$ 243,000	7%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Brawley Transit Park	\$ 511,290	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Purchase Cutaway Bus	\$ 932,677	100%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Transit Bus Procurement	\$ 2,400,000	100%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Cutaway Vehicle Procurement	\$ 1,680,000	0%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	MV-1 Vehicle Procurement	\$ 50,000	0%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	Vehicle Purchase	\$ 260,522	100%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	Vehicle Purchase	\$ 31,673	100%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	Vehicle Purchase	\$ 75,025	100%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	Diesel Bus Filters	\$ 11,014	100%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	Mobile High Pressure Wash	\$ 20,245	100%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	Scheduling Software	\$ 16,700	100%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	Security Lighting and Fencing	\$ 11,967	100%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	Support Vehicles	\$ 55,757	100%
Inyo County Local Transportation Commission	INY	Inyo County Local Transportation Commission	ESTA Bishop Facility Improvements project	\$ 383,177	25%
Kern Council of Governments	KER	City of Arvin	Vehicle Security Fencing	\$ 423,321	85%
Kern Council of Governments	KER	City of Arvin	Construct Park and Ride	\$ 500,000	0%
Kern Council of Governments	KER	City of Arvin	Solar Energy Installation - Transit Building & Park-n-Ride	\$ 134,793	0%
Kern Council of Governments	KER	City of Arvin	Bus Rehab - Electronic Destination Sign Replacement	\$ 4,383	N
Kern Council of Governments	KER	City of California City	Bus Shelter Purchase	\$ 10,763	100%
Kern Council of Governments	KER	City of California City	Westway-Station - Multi-Modal Transit Center	\$ 557,576	100%
Kern Council of Governments	KER	City of California City	Construction of Park and Ride Facility	\$ 38,521	99%
Kern Council of Governments	KER	City of California City	Dial-a-Ride Buses Fare Boxes and Security Cameras	\$ 89,020	N
Kern Council of Governments	KER	City of Delano	CNG Replacement	\$ 239,169	100%
Kern Council of Governments	KER	City of Delano	Modernization Improvements to DART fixed Route	\$ 36,296	100%
Kern Council of Governments	KER	City of Delano	Speedy Bus Washer	\$ 27,000	0%
Kern Council of Governments	KER	City of Delano	AC Recharging Unit	\$ 4,546	100%
Kern Council of Governments	KER	City of Delano	Route Match Management System	\$ 52,000	0%
Kern Council of Governments	KER	City of Delano	CNG Site Replacement	\$ 337,400	0%
Kern Council of Governments	KER	City of Delano	4 Heavy Duty Mobile Column Lifts	\$ 14,564	0%
Kern Council of Governments	KER	City of McFarland	Bus Cover Parking	\$ 8,961	100%
Kern Council of Governments	KER	City of McFarland	Bus Turnout	\$ 58,527	100%
Kern Council of Governments	KER	City of McFarland	Securing Corporation Yard/Bus Storage	\$ 58,151	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Kern Council of Governments	KER	City of McFarland	Transit Connect Vehicles	\$ 81,389	0%
Kern Council of Governments	KER	City of McFarland	City of McFarland Bus Transit Shelter	\$ 2,705	100%
Kern Council of Governments	KER	City of Ridgecrest	Purchase of Ford Bus	\$ 36,246	100%
Kern Council of Governments	KER	City of Ridgecrest	Purchase a bus	\$ 89,768	100%
Kern Council of Governments	KER	City of Ridgecrest	Purchase of two Additional Buses	\$ 162,991	100%
Kern Council of Governments	KER	City of Ridgecrest	Construction of Hub Station	\$ 300,000	35%
Kern Council of Governments	KER	City of Ridgecrest	Construction of Maintenance Facility	\$ 830,000	40%
Kern Council of Governments	KER	City of Ridgecrest	Corporation Yard Security Enhancement	\$ 11,055	35%
Kern Council of Governments	KER	City of Ridgecrest	Purchase Two Gasoline Buses	\$ 193,510	0%
Kern Council of Governments	KER	City of Ridgecrest	Access Control System/Fleet Computer Tablets	\$ 6,273	0%
Kern Council of Governments	KER	City of Shafter	Shafter Transit Connect Electric Dial a Ride	\$ 296,467	60%
Kern Council of Governments	KER	City of Shafter	Shafter Transit Facility Improvements	\$ 115,274	0%
Kern Council of Governments	KER	City of Shafter	Transit Shelter Maintenance	\$ 3,767	0%
Kern Council of Governments	KER	City of Taft	Purchase of Tire Changing Machine for Central Garage	\$ 8,644	100%
Kern Council of Governments	KER	City of Taft	Purchase of New Bus Lift and A/C Machine for Central Garage	\$ 19,514	100%
Kern Council of Governments	KER	City of Taft	New Transit Bus	\$ 54,432	100%
Kern Council of Governments	KER	City of Taft	Garage & Transfer Station Enhancement, and Vehicle Purchase	\$ 98,588	100%
Kern Council of Governments	KER	City of Taft	Downtown Transit Center	\$ 1,400,762	12%
Kern Council of Governments	KER	City of Taft	Bus Shelters	\$ 5,360	100%
Kern Council of Governments	KER	City of Taft	Purchase (2) Transit Buses	\$ 91,343	0%
Kern Council of Governments	KER	City of Tehachapi	Bus Stop Enhancement	\$ 87,350	0%
Kern Council of Governments	KER	City of Wasco	Purchase of 3 low emission vehicles	\$ 51,608	100%
Kern Council of Governments	KER	City of Wasco	Two 8- passenger vehicles	\$ 50,938	100%
Kern Council of Governments	KER	City of Wasco	Replace 3 Wheelchair Lifts on Buses	\$ 18,062	33%
Kern Council of Governments	KER	City of Wasco	Bus Shelters	\$ 16,881	0%
Kern Council of Governments	KER	City of Wasco	Purchase (2) 14 Passenger Buses	\$ 172,396	30%
Kern Council of Governments	KER	County of Kern	CNG Bus Lift (Bakersfield)	\$ 104,307	100%
Kern Council of Governments	KER	County of Kern	CNG Bus Service Area Enclosure (Bakersfield)	\$ 3,671	100%
Kern Council of Governments	KER	County of Kern	7 Seven Diesel Mini Bus Purchase	\$ 347,336	100%
Kern Council of Governments	KER	County of Kern	Purchase of Four 12-Passenger Vans (Bakersfield)	\$ 184,724	100%
Kern Council of Governments	KER	County of Kern	Transit Maintenance Facility Modernization	\$ 249,196	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Kern Council of Governments	KER	County of Kern	Retrofitting 9 Diesel Buses	\$ 75,344	100%
Kern Council of Governments	KER	County of Kern	Match for ARRA 6 Diesel Buses project	\$ 44,616	100%
Kern Council of Governments	KER	County of Kern	Match for CMAQ 3 CNG Buses project	\$ 424,150	100%
Kern Council of Governments	KER	County of Kern	6 Bus Bench Shelters	\$ 48,316	100%
Kern Council of Governments	KER	County of Kern	Purchase of 6 Diesel Buses	\$ 650,230	100%
Kern Council of Governments	KER	County of Kern	Fuel Management System	\$ 11,325	100%
Kern Council of Governments	KER	County of Kern	Construction of 15 Bus Bench Shelters	\$ 64,400	0%
Kern Council of Governments	KER	County of Kern Kern Regional Transit	Electronic Fare Boxes	\$ 883,522	0%
Kern Council of Governments	KER	County of Kern Kern Regional Transit	Purchase 2 El Dorado AeroElite 25' Buses	\$ 250,000	0%
Kern Council of Governments	KER	County of Kern Kern Regional Transit	Automated Passenger Counters	\$ 50,000	0%
Kern Council of Governments	KER	County of Kern Kern Regional Transit	Match for CMAQ Bus Purchase	\$ 45,592	100%
Kern Council of Governments	KER	Golden Empire Transit District	Compressed Natural Gas Bus Procurement	\$ 3,809,887	100%
Kern Council of Governments	KER	Golden Empire Transit District	CNG Bus Procurement	\$ 2,146,218	100%
Kern Council of Governments	KER	Golden Empire Transit District	Purchase 5 CNG Bus Replacement	\$ 2,161,752	100%
Kern Council of Governments	KER	Golden Empire Transit District	CNG Bus Replacement 15 Buses	\$ 5,931,664	100%
Kern Council of Governments	KER	Golden Empire Transit District	Master Plan Facility Design	\$ 2,074,179	59%
Kern Council of Governments	KER	Golden Empire Transit District	CNG Over the Road Coaches	\$ 1,200,000	0%
Kern Council of Governments	KER	Golden Empire Transit District	Passive Solar Power Project	\$ 3,593,896	0%
Kern Council of Governments	KER	Golden Empire Transit District	Passive Solar Power Project Part 2	\$ 112,660	N
Kern Council of Governments	KER	Kern Council of Governments	CTSA Replacement Vehicles Four Paratransit Vehicles	\$ 220,000	100%
Kern Council of Governments	KER	Kern Council of Governments	Construct Parking Structure at Amtrak Station Multi-Modal Transit Center (City of Bakersfield)	\$ 2,700,000	40%
Kern Council of Governments	KER	Kern Council of Governments	Golden Empire Transit Dist Bus Stop Improvements	\$ 600,000	45%
Kern Council of Governments	KER	Kern Regional Transit	Purchase of 6 Diesel Mini Buses	\$ 108,932	100%
Kern Council of Governments	KER	Kern Regional Transit	Bus Purchase A - 2 CNG Buses	\$ 487,407	100%
Kern Council of Governments	KER	Kern Regional Transit	Construction of 10 Bus Bench Shelters	\$ 103,829	20%
Kern Council of Governments	KER	Kern Regional Transit	Bus Purchase C- One 41-Passenger CNG Buses	\$ 459,341	100%
Kern Council of Governments	KER	Kern Regional Transit	Bus Purchase B - 47-Passenger CNG Over the Road Coach	\$ 464,712	100%
Kern Council of Governments	KER	Kern Regional Transit	Twelve Bus Purchase	\$ 3,693,606	100%
Kern Council of Governments	KER	Kern Regional Transit	Intelligent Transportation System	\$ 341,695	95%
Kings County Association of Governments	KIN	City of Corcoran	Accessible doors for transit facility	\$ 23,856	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Kings County Association of Governments	KIN	City of Corcoran	Auto Bus Wash System and Bus Shelter	\$ 731,088	100%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Replacement Older 35' Transit Buses	\$ 355,000	100%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Replacement of Older Dial-A-Ride Buses	\$ 465,539	100%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Install Mobile Data Terminal	\$ 472,769	100%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Automatic Fare Collection Equipment	\$ 127,231	100%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Transit Facility Improvement	\$ 1,396,613	1%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Bus Stop Enhancement	\$ 650,000	90%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Intelligent Transportation System Phase 1	\$ 890,947	80%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	New Bus Purchase	\$ 1,500,000	100%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	New Bus Purchase	\$ 1,477,904	1%
Lake County/City Area Planning Council	LAK	Lake Transit Authority	Purchase Buses	\$ 545,871	100%
Lake County/City Area Planning Council	LAK	Lake Transit Authority	Purchase One Bus/25 Passenger	\$ 145,110	100%
Lake County/City Area Planning Council	LAK	Lake Transit Authority	Purchase Five Replacement Buses for LTA	\$ 1,745,441	53%
Lake County/City Area Planning Council	LAK	Lake Transit Authority	Construct Bus Stop and Shelters	\$ 50,278	100%
Lassen County Transportation Commission	LAS	County of Lassen	Rolling Stock Purchase	\$ 454,462	100%
Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus Transit Facility	\$ 47,268	100%
Lassen County Transportation Commission	LAS	County of Lassen	Transit Bus Purchase	\$ 145,310	100%
Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus Back-up Power Generator	\$ 22,392	100%
Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus Maintenance Facility Expansion	\$ 273,394	45%
Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus Office Facility Flooring	\$ 11,003	100%
Lassen County Transportation Commission	LAS	County of Lassen	Transit Stop Improvements	\$ 212,377	0%
Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus - Bus Shelters	\$ 78,740	15%
Lassen County Transportation Commission	LAS	County of Lassen	Transit Operations Software	\$ 88,503	70%
Lassen County Transportation Commission	LAS	County of Lassen	Bus Wash Access	\$ 62,180	45%
Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	Vehicle & Facility Security Upgrade	\$ 155,220	100%
Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	Bus Replacement	\$ 486,273	100%
Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	Admin/Operations/Maintenance Facility Phase II Construction	\$ 1,212,483	100%
Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	ITS Replacement	\$ 1,341,630	95%
Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	Rolling Stock Replacement	\$ 1,237,460	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Arcadia	Replacement Vehicles - Paratransit	\$ 100,560	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Los Angeles County Metropolitan Transportation Authority	LA	City of Claremont	Trolley Stop Improvements	\$ 30,722	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Claremont	Replace HVAC Unit - Claremont Train Depot	\$ 5,500	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Claremont	City-Wide Bus Stop Enhancements	\$ 113,525	0%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	LNG/CNG Fueling Station	\$ 330,177	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Shop Modifications	\$ 60,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Commerce Bus Shelter Program	\$ 136,000	0%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Replacement Paratransit Vehicles	\$ 23,975	0%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Bus Rehab - ADA Equipment	\$ 12,300	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Replacement Paratransit Vehicles	\$ 85,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Rehab Transportation Center	\$ 45,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Replace Bus Washer	\$ 56,800	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Replacement Transit Buses	\$ 188,360	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Intermodal Aerial Station	\$ 100,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Purchase of 20 CNG Transit Buses	\$ 1,306,824	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Purchase of 26 CNG Transit Buses	\$ 1,440,413	25%
Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Transportation Management System	\$ 50,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Real-Time Next Bus Arrival Info System	\$ 504,000	15%
Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Bus Signal Priority	\$ 550,000	15%
Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Purchase Transit Buses	\$ 767,142	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Purchase Eight 40-foot Replacement Buses	\$ 432,153	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Bus Security Camera System	\$ 150,000	90%
Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Purchase 7 Replacement Alternate Fuel Buses	\$ 528,500	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Purchase Two Electric Buses	\$ 1,673,428	0%
Los Angeles County Metropolitan Transportation Authority	LA	City of La Mirada	Purchase of Paratransit Vehicles	\$ 80,999	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of La Mirada	Automated Dispatch System (Trapeze)	\$ 45,629	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Clean Fuel Bus Replacement	\$ 2,370,983	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Alternative Fuel Bus Replacement Project	\$ 800,945	50%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Bus Stop Improvement Project	\$ 142,500	20%
Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Transit Facility Master Plan	\$ 120,000	10%
Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Bus Wash Facility Upgrade	\$ 60,000	20%
Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Four Repower of Hybrid Buses	\$ 144,000	20%
Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Passenger Information System	\$ 241,680	0%
Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Metrolink Revitalization - ADA Upgrades	\$ 483,000	99%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	New Flyer Bus Purchase	\$ 517,479	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	CNG Vehicle Refueling Station and Facility Shop Upgrade	\$ 696,972	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Purchase of Replacement Buses	\$ 972,995	70%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Pedestrian Plaza Improvements	\$ 100,000	54%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Passenger Station Pedestrian Walkway	\$ 43,466	54%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Bus Shelter Improvement Project (Landmarks)	\$ 60,000	0%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Bus Wash Replacement	\$ 108,678	54%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Transportation/Public Services Facilities Improvements	\$ 127,729	54%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Warehouse/Office & Storage Improvements	\$ 200,000	54%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Facility Improvements ADA Counter	\$ 200,000	54%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Data Communication - Intelligent Transportation Systems	\$ 87,637	0%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Mid-size Sedans for Transit (Support Vehicles) (6)	\$ 199,943	45%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Intelligent Transportation System	\$ 967,325	N
Los Angeles County Metropolitan Transportation Authority	LA	City of Redondo Beach	Transit Vehicle Addition and Replacement	\$ 142,749	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Redondo Beach	Purchase Replacement Transit Vehicles	\$ 51,866	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Redondo Beach	Purchase Replacement Transit Vehicles	\$ 228,277	99%
Los Angeles County Metropolitan Transportation Authority	LA	City of Santa Monica	Big Blue Bus-Bus Replacement	\$ 1,510,926	0%
Los Angeles County Metropolitan Transportation Authority	LA	City of Santa Monica - Big Blue Bus	Big Blue Bus-Bus Replacement	\$ 2,670,287	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Santa Monica - Big Blue Bus	Bus Replacement (20)	\$ 9,690,892	80%
Los Angeles County Metropolitan Transportation Authority	LA	City of Torrance	Transit Fleet Modernization (Phase II)	\$ 2,457,957	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Torrance	Torrance Transit Regional Transit Center	\$ 2,500,000	35%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Los Angeles County Metropolitan Transportation Authority	LA	City of Torrance	Transit Fleet Modernization (Phase III)	\$ 386,067	100%
Los Angeles County Metropolitan Transportation Authority	LA	Foothill Transit Zone	San Gabriel Valley Park & Ride	\$ 3,271,166	40%
Los Angeles County Metropolitan Transportation Authority	LA	Foothill Transit Zone	Replacement Alternative Fuel Buses	\$ 16,290,400	25%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Rolling Stock Spare Parts	\$ 2,500,000	75%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Rehab Three Locomotives	\$ 6,143,899	100%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Keller Street Yard - Contributing Orange County Transportation Authority, San Bernardino Associated Governments, Ventura County Transportation Commission	\$ 5,659,996	100%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Install Frangible Tables	\$ 500,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Replace Signal Lamps	\$ 896,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Wayside Signal Relocation/Reconfiguration	\$ 104,000	98%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Retrofit Fare Collection	\$ 934,010	100%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Renovation and Rehab of Metrolink Equipment & Facilities	\$ 25,213,260	25%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Sealed Corridor	\$ 10,270,894	50%
Los Angeles County Metropolitan Transportation Authority	LA	Long Beach Public Transportation Company	Bus Replacement	\$ 22,187,277	40%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Mid City/Expo LRT Project Phase 1	\$ 138,462,779	100%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Mid City/Expo LRT Project Phase 2	\$ 135,983,130	88%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Bus Procurement	\$ 49,243,467	100%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Bus Rehabilitation Program	\$ 26,157,393	100%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	New Operations and Maintenance Facility (Division 13)	\$ 52,764,816	92%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	San Fernando Valley Extend North/South BRT	\$ 70,000,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Bus Rehab Program	\$ 18,856,705	100%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	260 Bus Procurement	\$ 20,000,000	100%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Bus Rehabilitation Program (FY11)	\$ 52,519,619	100%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Bus Procurement (FY11)	\$ 135,131,963	97%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Crenshaw/LAX Transit Corridor	\$ 128,516,870	34%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Regional Connector	\$ 135,100,000	28%
Madera County Transportation Commission	MAD	City of Chowchilla	Chowchilla Area Transit Express (CATX) Facility Improvements	\$ 207,787	0%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Purchase 2 Gas & 1 Type VII CNG Bus	\$ 366,100	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Purchase 2 Madera Co. MCC Buses	\$ 137,550	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County AMTRAK Station Improvements	\$ 603,782	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	CATX Transit Vehicle Shelter	\$ 49,900	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Bus Bike Racks	\$ 17,450	50%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Chowchilla Area Transit Express - 1 Van Purchase	\$ 70,282	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Purchase and Install MAX Bus Shelters & Amenities	\$ 93,561	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Bus shelter/Parking lot improvements	\$ 243,072	14%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Construction of Bus Stop And Amenities in Fairmead	\$ 19,538	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	City of Madera - New Transit Facility	\$ 2,133,396	20%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Building Facility Improvements	\$ 195,862	15%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	CATX Surveillance Camera Equipment	\$ 35,348	0%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	CATX On-Board Video Cameras	\$ 14,567	6%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Bus Shelter Facility Improvements	\$ 150,000	14%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Park & Ride Lots	\$ 468,666	5%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Purchase 3 MCC Transit Buses	\$ 418,666	10%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	City of Chowchilla - Purchase (1) Transit Bus	\$ 112,383	0%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Purchase (1) Transit Bus	\$ 100,000	0%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Bus Shelters	\$ 100,000	95%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Park and Ride Lots	\$ 600,000	5%
Mariposa County Local Transportation Commission	MPA	Mariposa County Local Transportation Commission	Transit/Vehicle Maintenance Yard Gate	\$ 116,614	100%
Mariposa County Local Transportation Commission	MPA	Mariposa County Local Transportation Commission	Operations Center Generator	\$ 155,074	100%
Mariposa County Local Transportation Commission	MPA	Mariposa County Local Transportation Commission	Midpines YARTS Park and Ride Improvements	\$ 228,100	90%
Mendocino Council of Governments	MEN	Mendocino Transit Authority	Maintenance Facility Solarization & Modernization	\$ 1,212,872	100%
Mendocino Council of Governments	MEN	Mendocino Transit Authority	Purchase Six Replacement Hybrid Buses	\$ 2,421,797	100%
Mendocino Council of Governments	MEN	Mendocino Transit Authority	Four Vehicle Purchase	\$ 90,329	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Paratransit & CNG 10-Bus Acquisition	\$ 249,854	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Passenger Bus Shelter	\$ 193,063	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Bus Hoists & Administration Building	\$ 152,000	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Replace 6 Paratransit buses	\$ 586,768	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase & Install 6 bus shelters	\$ 126,183	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase of 5 Gillig buses	\$ 229,869	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 3 Paratransit Buses	\$ 291,839	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 13 DAR buses	\$ 1,442,056	90%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 8 Gillig 40ft buses	\$ 842,508	95%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase of Upgraded MDT's for AVL System	\$ 282,230	75%
Merced County Association of Governments	MER	Merced County Association of Governments	6 CNG Replacement buses	\$ 76,547	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Replace 2 Bluebird Q Buses	\$ 787,684	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Mobile Data Computers for Dial-A-Ride(DAR)	\$ 137,240	95%
Merced County Association of Governments	MER	Merced County Association of Governments	New Buses for Yosemite Area Regional Transportation System	\$ 516,983	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 6 Dial-A-Ride Buses	\$ 660,300	5%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 11 Large Dial-A-Ride Buses	\$ 1,925,000	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 10 D.A.R. Buses	\$ 1,161,700	5%
Merced County Association of Governments	MER	Transit Joint Powers Authority from Merced County	Purchase 6 Gillig Buses	\$ 2,726,163	0%
Metropolitan Transportation Commission	ALA	Alameda County Congestion Management Agency	ACE Station Improvements	\$ 203,926	99%
Metropolitan Transportation Commission	ALA	Alameda County Congestion Management Agency	Caltrain's Station Improvements	\$ 319,726	100%
Metropolitan Transportation Commission	ALA	Alameda County Congestion Management Agency	ACE Maintenance and Layover Facility	\$ 787,116	99%
Metropolitan Transportation Commission	ALA	Alameda County Transportation Commission	ACE Electronic Fare Collection	\$ 382,496	0%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Replacement	\$ 12,600,813	100%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Procurement	\$ 40,605,910	85%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Transit Access Improvement - Meekland Avenue	\$ 2,500,000	35%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Transit Access Improvement - Hacienda Avenue	\$ 160,181	80%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	CADD/AVL/Radio Replacement	\$ 8,896,846	2%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Contra Costa College Transit Center Improvements	\$ 680,000	5%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Diesel Electric Hybrid Articulated Buses for Rapid Service	\$ 5,040,000	20%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	San Leandro BART Station Terminus	\$ 2,703,487	10%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Replacement of Fareboxes	\$ 2,320,000	97%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Hoists & Washers	\$ 9,940,000	5%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Expansion	\$ 1,623,000	5%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Phase 1 of Transbay Transit Center	\$ 21,164,990	0%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	AC Transit FY 2016 Vehicle Replacement	\$ 4,299,828	N
Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Diablo Valley College Transit Center	\$ 557,759	100%
Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Pacheco Transit Hub	\$ 529,970	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$ 2,276,737	100%
Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Bus Stop Access & Amenity Improvements	\$ 67,115	100%
Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$ 278,948	100%
Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$ 5,921,548	3%
Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Facility Rehab	\$ 3,391,448	5%
Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	City of Concord - Bus Stop Access Improvement Project	\$ 255,194	N
Metropolitan Transportation Commission	SOL	City of Benicia	Purchase Replacement Bus	\$ 21,583	100%
Metropolitan Transportation Commission	SOL	City of Dixon	Replacement Vehicles	\$ 85,822	100%
Metropolitan Transportation Commission	SOL	City of Dixon	Narrowbanding Radio System	\$ 21,223	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	FST - Replace Five (5) Buses * Amended Replace 2 Buses	\$ 400,000	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	Vacaville City - Replace Five Buses	\$ 240,000	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	Urban Bus Purchase - 35' Bus Procurement	\$ 120,749	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	Vacaville Bus Shelters	\$ 109,800	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	DART Paratransit Replacement Vehicles	\$ 109,621	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	Bus Stop Improvements	\$ 419,088	65%
Metropolitan Transportation Commission	SOL	City of Fairfield	Flex Shuttle	\$ 60,000	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	Paratransit Vehicle Purchase	\$ 68,323	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	Local Bus Replacement	\$ 849,200	100%
Metropolitan Transportation Commission	SOL	City of Fairfield	Fairfield/Vacaville Intermodal Station	\$ 1,259,623	27%
Metropolitan Transportation Commission	SOL	City of Fairfield	Security Camera Installation on Intercity Buses	\$ 163,113	0%
Metropolitan Transportation Commission	SON	City of Healdsburg	Replacement Bus Purchase	\$ 66,689	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	Purchase Hybrid Expansion Buses	\$ 501,869	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	Santa Rosa City Bus Purchase	\$ 901,303	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	Three Vehicle Purchase (Petaluma)	\$ 138,021	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	Hybrid Bus Purchase	\$ 575,153	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	Replacement Buses	\$ 889,008	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	Vehicle Replacement and Transit Improvements	\$ 1,268,194	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	Enhanced Automatic Vehicle Locator Project	\$ 457,873	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	ADA Improvements & Safety Modifications	\$ 495,807	0%
Metropolitan Transportation Commission	ALA	City of Union City	Replacement Buses	\$ 355,496	100%
Metropolitan Transportation Commission	ALA	City of Union City	Replace (6) Buses	\$ 128,668	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Metropolitan Transportation Commission	ALA	City of Union City	Purchase of 6 CNG Buses for the City of Union City	\$ 568,491	100%
Metropolitan Transportation Commission	ALA	City of Union City	Replacement of Transit Buses	\$ 304,538	20%
Metropolitan Transportation Commission	SOL	City of Vallejo	Vallejo Transit-Replace 20 Buses	\$ 304,082	100%
Metropolitan Transportation Commission	SOL	City of Vallejo	Replace 20 Buses	\$ 588,641	100%
Metropolitan Transportation Commission	SOL	City of Vallejo	Ferry Dredging	\$ 200,000	100%
Metropolitan Transportation Commission	SOL	City of Vallejo	Ferry Maintenance Engine Overhaul	\$ 200,000	100%
Metropolitan Transportation Commission	SOL	City of Vallejo	Purchase Vehicle Replacement Parts	\$ 28,620	100%
Metropolitan Transportation Commission	SOL	City of Vallejo	Bus Fixed/Heavy Equipment	\$ 15,156	100%
Metropolitan Transportation Commission	SOL	SolTrans	Bus Maintenance Facility Repair	\$ 2,042,839	60%
Metropolitan Transportation Commission	SOL	City of Vallejo	Install Bus Shelters and Stops	\$ 761,014	75%
Metropolitan Transportation Commission	SOL	City of Vallejo	Replace 20 Buses (Purchase 1 Hybrid)	\$ 293,914	100%
Metropolitan Transportation Commission	SOL	City of Vallejo	Replace (7) Buses(now its replacing 3 buses instead)	\$ 559,402	0%
Metropolitan Transportation Commission	SOL	SolTrans	North Bay Maintenance Facility	\$ 2,622,808	60%
Metropolitan Transportation Commission	SOL	SolTrans	Intercity Bus Replacement	\$ 3,894,398	5%
Metropolitan Transportation Commission	SON	County of Sonoma	Sonoma County Transit Five Replacement Bus Purchase	\$ 1,053,401	100%
Metropolitan Transportation Commission	SON	County of Sonoma	Replacement Bus Purchase	\$ 362,737	100%
Metropolitan Transportation Commission	SON	County of Sonoma	40' Bus Purchase	\$ 3,568,427	66%
Metropolitan Transportation Commission	SON	County of Sonoma	Sonoma County Transit Bus Stop Enhancements	\$ 200,000	15%
Metropolitan Transportation Commission	SON	County of Sonoma	CNG Bus Replacements	\$ 1,075,824	0%
Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	Bus Purchase	\$ 607,111	100%
Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	Bus Purchase	\$ 882,885	100%
Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	Bus Shelters & Amenities (22)	\$ 200,000	100%
Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	30 Bus Replacement	\$ 2,922,016	100%
Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	A&E for Park and Ride lot in NW Antioch	\$ 327,019	50%
Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	Rolling Stock Replacements	\$ 1,277,391	75%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase 13, 45-ft Buses	\$ 1,264,140	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase (2) Two Shuttle Vehicles	\$ 151,610	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Body Shop Roof & Skylights Replace	\$ 414,019	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Build Data Center	\$ 1,600,000	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Ferry Vessel Replacement	\$ 2,116,322	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase Seven 35-foot Low Floor Hybrid Buses	\$ 872,020	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Asset Management and Vehicle Fluid Management Systems	\$ 1,814,069	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Canal Neighborhood Transit Improvements	\$ 644,800	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase 14 ADA Paratransit Vans	\$ 349,597	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Ferry Terminal Public Restroom Rehabilitation	\$ 849,957	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase Two Used Muir Woods Shuttles/30-35 ft Buses	\$ 600,526	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Marin City Transit Hub	\$ 75,119	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	34' Passenger Shuttles	\$ 608,632	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Refurbish MS San Francisco	\$ 7,927,891	85%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase (14) 40' Transit Vehicles	\$ 1,157,651	10%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase (1) 34 Passenger Shuttle Vehicle for West Marin/Muir Woods Services	\$ 365,000	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Local Bus Stop Revitalization	\$ 400,000	35%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase (1) 18 Passenger Shuttle	\$ 102,716	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase (32) 45' Over the Road Coaches	\$ 3,207,437	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Advanced Communications and Information System	\$ 2,720,588	95%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Marin County Bus Stop Improvements	\$ 985,000	30%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase (2) 30' Transit Vehicles for Marin County	\$ 681,000	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	D1 Main Shop Roof Replacement	\$ 1,000,000	95%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase 25 -45' Buses	\$ 2,000,000	75%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase 16 ADA Paratransit Vehicles	\$ 271,810	92%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase 4 30ft Transit Vehicles	\$ 300,000	2%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Refurbishment of MS Sonoma Ferry Boat	\$ 4,828,539	0%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	M.V. Mendocino Mid-Life Refurbishment	\$ 2,380,000	90%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase 15 Para Transit Vehicles	\$ 697,228	N
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase One 30ft Transit Vehicle	\$ 182,870	N
Metropolitan Transportation Commission	ALA	Livermore Amador Valley Transit Authority	Engine Rehabilitation	\$ 394,335	100%
Metropolitan Transportation Commission	ALA	Livermore-Amador Valley Transit Authority	Route 10 Bus BRT	\$ 1,089,508	100%
Metropolitan Transportation Commission	ALA	Livermore-Amador Valley Transit Authority	Bus Stop Improvements	\$ 100,000	100%
Metropolitan Transportation Commission	ALA	Livermore-Amador Valley Transit Authority	Engine Rehabilitation and Replacement Buses	\$ 1,742,288	100%
Metropolitan Transportation Commission	ALA	Livermore-Amador Valley Transit Authority	Bus Stop Repair/Replacement	\$ 240,910	70%
Metropolitan Transportation Commission	ALA	Livermore-Amador Valley Transit Authority	LAVTA Upgrade & Improvements Project	\$ 361,514	0%
Metropolitan Transportation Commission	ALA	Livermore-Amador Valley Transit Authority	LAVTA Bus Replacements Project	\$ 572,778	5%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Metropolitan Transportation Commission	VAR	Metropolitan Transportation Commission	Transit Connectivity	\$ 9,858,000	85%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	Hybrid Bus Purchase	\$ 300,170	100%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	NCTPA Rolling Stock Acquisition	\$ 555,157	100%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	Paratransit Vehicle Replacement	\$ 210,300	100%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	Bus Stop Improvements	\$ 126,772	100%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	Farebox Replacement Modernization Project	\$ 802,645	100%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	Replacement Vehicles	\$ 178,743	100%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	Napa Valley College Northbound Shelter Project	\$ 213,647	5%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	Three Paratransit Vehicles	\$ 231,968	100%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	Two Replacement Vehicles for American Canyon Transit	\$ 151,742	100%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	VINE Transit CAD/AVL System	\$ 497,367	25%
Metropolitan Transportation Commission	NAP	Napa County Transportation Agency	VINE CAD/AVL System Part 2	\$ 299,070	55%
Metropolitan Transportation Commission	SM	Peninsula Corridor Joint Powers Board	South Terminal Station Project	\$ 19,865	100%
Metropolitan Transportation Commission	SM	Peninsula Corridor Joint Powers Board	Gallery Car Bike Rack	\$ 176,703	100%
Metropolitan Transportation Commission	SCL	Peninsula Corridor Joint Powers Board	Rolling Stock State of Good Repair	\$ 9,000,000	30%
Metropolitan Transportation Commission	SCL	Peninsula Corridor Joint Powers Board	Narrow Banding	\$ 209,000	100%
Metropolitan Transportation Commission	SM	Peninsula Corridor Joint Powers Board	Signal Optimization	\$ 400,000	100%
Metropolitan Transportation Commission	SM	Peninsula Corridor Joint Powers Board	Replacement Public Address System Equip	\$ 25,000	100%
Metropolitan Transportation Commission	SCL	Peninsula Corridor Joint Powers Board	Santa Clara Caltrain Station Improvements	\$ 841,308	100%
Metropolitan Transportation Commission	SM	Peninsula Corridor Joint Powers Board	Caltrain Positive Train Control System/CBOSS	\$ 16,453,838	60%
Metropolitan Transportation Commission	SM	Peninsula Corridor Joint Powers Board	Systemwide Stations State of Good Repair	\$ 400,000	100%
Metropolitan Transportation Commission	SM	Peninsula Corridor Joint Powers Board	Peninsula Corridor Electrification	\$ 7,900,000	20%
Metropolitan Transportation Commission	CC	San Francisco Bay Area Rapid Transit District	eBART Project	\$ 50,920,125	50%
Metropolitan Transportation Commission	SF	San Francisco Bay Area Rapid Transit District	BART Seismic Retrofit Segment Improvements	\$ 11,199,000	100%
Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District	Oakland Airport Connector Project	\$ 18,201,000	99%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	BART Station Modernization Program	\$ 137,848,312	45%
Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District	BART Ashby Elevator	\$ 1,729,046	100%
Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District	BART MacArthur Plaza Improvement	\$ 270,954	50%
Metropolitan Transportation Commission	SF	San Francisco Bay Area Rapid Transit District	BART Balboa Park Station	\$ 1,153,610	25%
Metropolitan Transportation Commission	CC	San Francisco Bay Area Rapid Transit District	BART Pittsburg/Bay Point Station Improvements	\$ 320,000	100%
Metropolitan Transportation Commission	CC	San Francisco Bay Area Rapid Transit District	Intermodal Access Improvements	\$ 744,800	68%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District	BART Warm Springs Extension	\$ 36,822,132	85%
Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District	Environmental Justice Access to BART	\$ 224,749	30%
Metropolitan Transportation Commission	CC	San Francisco Bay Area Rapid Transit District	Hillcrest Park & Ride Improvements	\$ 595,328	85%
Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District	Berkeley BART Plaza/Transit Area Improvements	\$ 3,726,000	N
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	Bicycle Station and Locker Parking	\$ 659,650	95%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	Bus Shelter Program for ADA Riders	\$ 100,000	15%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	Concord Intermodal Improvements	\$ 755,000	55%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	Richmond Eastside Intermodal Improvements	\$ 1,500,000	0%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	Wayfinding Signage and Real-Time Display	\$ 5,513,360	40%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	BART Train Control Switch Machine Replacement	\$ 16,250,000	45%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	Speed Frater Switch Machine Replacement	\$ 250,000	60%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	BART Mainline Cover Board Antenna Replacement	\$ 500,000	10%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	BART Mainline Signal Light Replacement	\$ 500,000	15%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	BART Station Wayfinding, Lighting, Hardscape & Cleanliness Improvements	\$ 4,604,653	N
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Automated Passenger Counter Equipment	\$ 1,200,000	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Third Street Light Rail	\$ 3,700,000	50%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Overhead Rehab 5 Fulton / 21 Hayes Bus Lines	\$ 2,267,054	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Geneva Yard - Historic Street Car Enclosure Facility	\$ 6,091,855	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Farebox Rehabilitation	\$ 19,589,906	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Bus Rehabilitation	\$ 250,000	99%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Vehicle Mobile Data Computer (MDC) Project	0*	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Metro East Light Rail Vehicle Facility	\$ 8,051,931	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Operator Restrooms	\$ 2,165,000	80%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Wayside Fare Collection Equipment	\$ 1,000,000	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Woods Division Lifts Replacement Project	\$ 378,370	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Subway CCTV Surveillance System Project	\$ 2,928,918	80%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	LRV Rehabilitation	\$ 8,900,000	69%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Randolph/Farallones/Orzaba Transit Access Pedestrian Safety Projects	\$ 480,000	70%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Construction of Central Subway Light Rail Line - San Francisco	\$ 307,793,000	50%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Persia Triangle Transit Access Improvements	\$ 802,734	66%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Capital Program Controls System (CPCS)	0*	N

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Advanced Train Control System - System Management Center Upgrade	\$ 3,344,646	70%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Scaffolding Systems to Repair Hybrid Trolley Bus	\$ 825,000	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Video Surveillance Systems Project	\$ 1,830,911	95%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	UCSF Platform Extension	0*	N
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	High Speed Connectivity & Communications Upgrade	\$ 817,000	85%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Central Control Interim Facility	\$ 1,700,000	96%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Light Rail Vehicle Restoration Program	\$ 4,601,146	75%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Balboa Park Station Eastside Connections	\$ 863,710	50%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Hunter's View Transit Improvements	\$ 510,160	100%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Motor Coach Component Rehab	\$ 2,857,238	99%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Mission Mobility Maximization/14 Mission Customer First	\$ 4,739,260	58%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	8X Mobility Maximization	\$ 3,110,802	45%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Mission Loop Bay	\$ 1,381,539	60%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Light Rail Vehicle Procurement	\$ 6,580,057	0%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	71 Haight-Noriega: Haight St Fast Track Transit & Streetscape Enhancements	\$ 1,500,000	45%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Balboa Park Station Area and Plaza Improvements	\$ 1,460,000	40%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	LRV Propulsion System Campaign	0*	0%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Potrero Hill Pedestrian Safety & Transit Stop Improvements	\$ 216,000	N
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Red Painted Lanes	\$ 1,400,000	40%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 126 1993 Gillig Buses	\$ 8,867,024	100%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 14 Paratransit Minivans	\$ 90,841	97%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of Fare Collection Equipment	\$ 1,100,354	98%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	East Palo Alto Bus Stop Improvements	\$ 72,000	100%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Van Purchase for Shelter Network	\$ 28,000	100%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Route 17 Bus Procurement	\$ 900,000	100%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Bus Stop Improvements	\$ 214,877	5%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Bruno Bus Stop Improvements	\$ 201,600	35%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Bruno Belle Air Transit Improvements	\$ 151,251	40%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Daly City Bus Stop Improvements	\$ 169,171	100%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Pacifica Senior Bus Purchase	\$ 56,221	100%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Bruno Senior Shuttle Purchase	\$ 100,000	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of Para transit Cutaway Buses	\$ 101,438	100%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Bus Lift Overhaul	\$ 186,500	37%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Carlos Transit Center	\$ 1,696,557	15%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of Advanced Communications System (ACS)	\$ 2,184,503	91%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 1998 Gillig Buses	\$ 1,821,373	98%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 19 Paratransit Cutaway Buses	\$ 300,830	100%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 2003 Gillig Buses	\$ 5,806,544	0%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of Articulated Bus Fleet	\$ 7,657,921	0%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Blossom Hill/Monterey Hwy. Pedestrian O/C	\$ 6,790,000	99%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	40 ft Hybrid Diesel/Electric Bus Procurement	\$ 6,900,967	100%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Rail Replacement & Rehabilitation	\$ 1,328,250	48%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Traction Power Substation Replacement Program	\$ 1,468,606	98%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Traction Power Substation Rehabilitation Program	\$ 1,031,394	100%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Guadalupe Corridor Overhead Centenary System Rehabilitation & Replacement Program	\$ 1,150,000	95%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Bus Farebox Replacement	\$ 10,000,000	95%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Vehicle CARB Compliance	\$ 2,600,007	100%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Paratransit Vehicle & Equipment Purchase	\$ 9,966,647	73%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	40' Hybrid Replacement Bus Procurement	\$ 2,993,503	90%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Community Bus Procurement	\$ 9,125,000	95%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Express Bus Procurement	\$ 14,000,000	99%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	BRT Articulated Bus Procurement	\$ 10,000,000	95%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	VTA Alum Rock Rapid Transit Bus Purchase	\$ 9,186,049	95%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Non-Revenue Vehicle Procurement	\$ 1,300,000	87%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority (Altamont)	SCVTA/Alum Rock Corridor BRT	\$ 90,007,593	48%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority (Altamont)	SCVTA & Caltrain Ticket Vending	\$ 2,420,000	98%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	LYNX Vehicle Expansion	\$ 564,739	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Contra Costa College Connection	\$ 69,785	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	LYNX Vehicle Purchase Capacity Expansion	\$ 318,133	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Real Time Signage	\$ 85,271	70%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Bus Purchase	\$ 132,187	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Bus Purchase	\$ 1,340,532	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Local Match for Lynx Vehicles	\$ 105,591	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Petaluma Transit - Replace Two Paratransit Vans	\$ 45,235	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Bus Rehab	\$ 69,398	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Bus Wash	\$ 130,602	10%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Purchase and Installation of Bus Shelters	\$ 147,335	0%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Bus Stop Improvements - City of Petaluma	\$ 76,734	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Petaluma Transit Maintenance & Operations Facility Rehabilitation	\$ 150,000	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Petaluma Transit Electronic Fareboxes	\$ 30,000	100%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	Petaluma Transit - Replace Four Paratransit Vans	\$ 92,609	50%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	WestCat/Petaluma Transit Replace (4) Fixed Route Buses	\$ 171,465	50%
Metropolitan Transportation Commission	CC	Western Contra Costa County Transit Authority	WestCat Bus Purchase	\$ 780,369	0%
Modoc County Local Transportation Commission	MOD	Modoc County Local Transportation Commission	Bus Expansion	\$ 124,100	100%
Modoc County Local Transportation Commission	MOD	Modoc County Local Transportation Commission	Remodel Transportation Center	\$ 350,606	100%
Mono County Local Transportation Commission	MNO	Eastern Sierra Transit Authority	Bishop Facility Improvements	\$ 45,925	100%
Mono County Local Transportation Commission	MNO	Eastern Sierra Transit Authority	Purchase & Install Bus Washing Equipment	\$ 15,000	100%
Mono County Local Transportation Commission	MNO	Mono County	Mammoth & Bishop Facility Expansion	\$ 392,109	100%
Mono County Local Transportation Commission	MNO	Mono County	Utility/Service Truck and Maintenance Equipment	\$ 28,091	100%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Frank J Litchanski Monterey Bay Operations Center	\$ 5,108,864	100%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST Farebox System Modernization & Expansion	\$ 643,942	100%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Monterey-Salinas Transit BRT	\$ 2,330,702	100%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	ITS Upgrade	\$ 2,200,000	25%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Bus Replacement & Bus Related Equipment	\$ 6,154,181	75%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST Facilities Expansion and Rehabilitation	\$ 6,132,992	25%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Bus Shelters	\$ 250,000	0%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST Bus/Facilities Capital Local Match	\$ -	0%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Transit Pass Vending Machines	\$ 250,000	0%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MCI Commuter Bus Replacements	\$ -	0%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST South County Maintenance Facility	\$ 1,000,000	%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage Vehicle Replacement	\$ 354,099	100%
Nevada County Transportation Commission	NEV	County of Nevada	Transit & Paratransit Retro-fits	\$ 106,250	100%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage Bus Stop Improvements	\$ 514,162	50%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Nevada County Transportation Commission	NEV	County of Nevada	Town of Truckee Transit Vehicle Purchase	\$ 129,404	100%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Transit Equipment	\$ 22,000	100%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage - Transit Transfer Center	\$ 362,901	100%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage - Vehicle Replacement	\$ 83,000	100%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage - Transit Technology	\$ 147,964	100%
Nevada County Transportation Commission	NEV	County of Nevada	Truckee Intermodal Transportation Center Rehab	\$ 73,992	100%
Nevada County Transportation Commission	NEV	County of Nevada	Paratransit Vehicle Purchase	\$ 176,591	100%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage Vehicle Replacement	\$ 55,000	100%
Nevada County Transportation Commission	NEV	County of Nevada	Procure one 29' Transit Bus	\$ 143,770	100%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage-Vehicle Replacement	\$ 340,948	50%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage Vehicle Replacement (3)	\$ 488,659	70%
Nevada County Transportation Commission	NEV	County of Nevada Public Works	Gold Country Stage - Vehicle Replacement	\$ 485,430	50%
Nevada County Transportation Commission	NEV	Nevada County Transportation Commission	Town of Truckee Transit - Modernization/Technology	\$ 63,470	30%
Nevada County Transportation Commission	NEV	Nevada County Transportation Commission	Town of Truckee Transit - Vehicle: Expansion and Replacement	\$ 402,913	75%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Paratransit/ACCESS Revenue Vehicles	\$ 16,971,040	100%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Garden Grove CNG Fueling Infrastructure	\$ 4,358,582	100%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Anaheim Fueling Infrastructure	\$ 5,198,059	100%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	ACCESS/Fixed Route Radio System Upgrade	\$ 642,313	99%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Orange County Metrolink Service Expansion	\$ 37,225,793	100%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	OC Metrolink Rolling Stock Acquisition	\$ 36,300,000	100%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Placentia Rail Station	\$ 400,000	65%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Raymond Avenue Grade Separation	\$ 25,172,000	40%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Placentia Avenue Grade Separation	\$ 17,797,758	100%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Raymond Avenue Grade Separation- Con	\$ 51,381,535	40%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Goldenwest Surface Lot	\$ 1,200,000	85%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Fullerton Transportation Center (FTC) Elevators	\$ 500,000	20%
Placer County Transportation Planning Agency	PLA	City of Auburn	CNG Fueling Station	\$ 75,000	100%
Placer County Transportation Planning Agency	PLA	City of Auburn	Bus Replacement	\$ 42,745	100%
Placer County Transportation Planning Agency	PLA	City of Auburn	Auburn Bus Replacement-Cutaway	\$ 22,835	100%
Placer County Transportation Planning Agency	PLA	City of Auburn	Auburn Bus Stop/Facility Improvements	\$ 22,943	62%
Placer County Transportation Planning Agency	PLA	City of Auburn	On-Board Camera System	\$ 27,660	100%

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Placer County Transportation Planning Agency	PLA	City of Auburn	Purchase 1 CNG Bus	\$ 221,238	85%
Placer County Transportation Planning Agency	PLA	City of Lincoln	Transit Maintenance Facility	\$ 240,415	100%
Placer County Transportation Planning Agency	PLA	City of Lincoln	Vehicle Equipment Modernization	\$ 139,114	75%
Placer County Transportation Planning Agency	PLA	City of Lincoln	CNG Fueling Station	\$ 624,607	0%
Placer County Transportation Planning Agency	PLA	City of Roseville	Bus Acquisition Project	\$ 673,920	100%
Placer County Transportation Planning Agency	PLA	City of Roseville	Roseville Universal Fare Technology Program	\$ 288,418	100%
Placer County Transportation Planning Agency	PLA	City of Roseville	Roseville Transit Bus Stop Improvements	\$ 35,023	100%
Placer County Transportation Planning Agency	PLA	City of Roseville	Bus Replacement Acquisition	\$ 1,515,437	0%
Placer County Transportation Planning Agency	PLA	City of Roseville	Downtown Transfer Point Reconstruction	\$ 365,000	85%
Placer County Transportation Planning Agency	PLA	City of Roseville	FY 15 Gillig Bus Purchase	\$ 1,085,117	N
Placer County Transportation Planning Agency	PLA	County of Placer	Transit Revenue Collection Modernization	\$ 373,225	100%
Placer County Transportation Planning Agency	PLA	County of Placer	TART Operations Center Computer Server	\$ 22,266	100%
Placer County Transportation Planning Agency	PLA	County of Placer	Commuter Bus Replacement	\$ 586,660	100%
Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	Placer County Bus Replacements	\$ 988,200	20%
Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	Placer County Bus Replacements - TART	\$ 322,441	20%
Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	Dial-A-Ride Bus Replacement	\$ 323,165	100%
Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	Transit Bus Replacement-CNG	\$ 250,000	20%
Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	Placer County Bus Stop Improvements	\$ 163,399	10%
Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	Placer County Bus Replacements	\$ 1,332,986	20%
Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	TART Transit Bus Replacement	\$ 880,842	20%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Town of Loomis Community Transit Enhancements - Multi-Modal Transit Station EV Charging Station	\$ 51,366	1%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Replacement Parking @ Rocklin Multi-Modal Station	\$ 179,553	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	CTSA Call Center	\$ 86,000	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Loomis Bus Shelter Project	\$ 45,915	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Placer CTSA (Pride Industries) - Used Vehicle Acquisition, Auburn Dial-A-Ride Acquisition Program	\$ 3,900	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Western Placer CTSA Community Transit Enhancements	\$ 56,895	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Loomis Bus Stop Improvements	\$ 23,103	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Roseville Transit DAR Bus Purchase	\$ 47,500	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Roseville Transit DAR/Light Duty Fleet Enhancements	\$ 115,000	70%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Downtown Roseville Bus Stops Amenities	\$ 9,217	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Lincoln Transit Maintenance Facility	\$ 159,221	100%

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Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Auburn Transit Bus Shelter	\$ 11,030	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Rocklin Multi-Modal Station Park-n-Ride Lot Expansion	\$ 215,164	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Loomis Multi-Modal Park & Ride Lot Expansion, Phase 1	\$ 22,555	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Vehicle Tracking System Upgrade	\$ 168,727	10%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Roseville Intelligent Transportation Project	\$ 132,000	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Roseville Corp. Yard Security Improvements	\$ 38,496	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Roseville Commuter Bus Expansion	\$ 252,000	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Rocklin Multi-Modal Station Park-n-Ride Lot Expansion	\$ 446,309	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Front Street Park-n-Ride Expansion Phase I	\$ 557,097	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	City of Colfax Transit Center Pedestrian/Bike Access Improvements	\$ 67,107	90%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Western Placer CTSA Community Transit Enhancements	\$ 208,856	80%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Loomis Transit Enhancement Project	\$ 101,260	100%
Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Front Street Park-and-Ride Lot Expansion Phase II	\$ 469,983	10%
Plumas County Transportation Commission	PLU	Plumas County Transportation Commission	Plumas Co. Bus Purchase	\$ 123,410	100%
Plumas County Transportation Commission	PLU	Plumas County Transportation Commission	Plumas County Bus Yard	\$ 550,660	25%
Plumas County Transportation Commission	PLU	Plumas County Transportation Commission	Plumas County Bus Purchase	\$ 128,049	100%
Plumas County Transportation Commission	PLU	Plumas County Transportation Commission	Bus Acquisition #3	\$ 234,067	N
Riverside County Transportation Commission	RIV	City of Banning	Purchase Replacement Bus	\$ 11,820	100%
Riverside County Transportation Commission	RIV	City of Banning	Replacement Dial-A-Ride Vehicles	\$ 58,712	100%
Riverside County Transportation Commission	RIV	City of Banning	35' Coach Replacement	\$ 949,701	0%
Riverside County Transportation Commission	RIV	City of Beaumont	Passenger Amenities (Bus Shelters)	\$ 148,181	100%
Riverside County Transportation Commission	RIV	City of Beaumont	Purchase and Install Onboard Security Cameras	\$ 81,867	100%
Riverside County Transportation Commission	RIV	City of Beaumont	Rolling Stock Procurement and Security Cameras	\$ 459,151	75%
Riverside County Transportation Commission	RIV	City of Beaumont	Rolling Stock Procurement & Security Cameras	\$ 247,659	N
Riverside County Transportation Commission	RIV	City of Corona	Rolling Stock Procurement/Replacement	\$ 522,552	100%
Riverside County Transportation Commission	RIV	City of Corona	Purchase of Rolling Stock	\$ 1,187,939	50%
Riverside County Transportation Commission	RIV	City of Corona	Purchase of up to six replacement buses	\$ 522,723	N
Riverside County Transportation Commission	RIV	City of Riverside	Vehicle Replacement	\$ 990,000	100%
Riverside County Transportation Commission	RIV	City of Riverside	Fleet Bay Expansion	\$ 496,149	100%
Riverside County Transportation Commission	RIV	City of Riverside	Repainting Mini-Buses	\$ 501,925	0%
Riverside County Transportation Commission	RIV	City of Riverside	Renovation of Dispatch & Administrative Offices	\$ 503,705	45%

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Riverside County Transportation Commission	RIV	City of Riverside	Operation Facility Modernization and Expansion	\$ 366,289	45%
Riverside County Transportation Commission	RIV	City of Riverside	Vehicle Replacement (4)	\$ 473,221	100%
Riverside County Transportation Commission	RIV	City of Riverside	Vehicle Replacement (FY11)	\$ 613,361	100%
Riverside County Transportation Commission	RIV	City of Riverside	Purchase of 6 CNG Mini-Buses	\$ 640,998	N
Riverside County Transportation Commission	RIV	Palo Verde Valley Transit Agency	Construction of Operations Facility	\$ 474,262	100%
Riverside County Transportation Commission	RIV	Palo Verde Valley Transit Agency	CNG Bus Replacement	\$ 122,674	100%
Riverside County Transportation Commission	RIV	Palo Verde Valley Transit Agency	CNG Bus Replacement	\$ 457,532	100%
Riverside County Transportation Commission	RIV	Palo Verde Valley Transit Agency	FY 15 New Bus Replacement	\$ 249,329	N
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Perris Multimodal Facility	\$ 1,800,000	100%
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Green Metrolink Station Rehab Plan	\$ 2,537,980	100%
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	La Sierra Station Parking Lot Expansion	\$ 67,780	100%
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Perris Valley Line CCTV & Operations Control Center	\$ 1,351,632	98%
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Commuter Rail Rolling Stock Purchase	\$ 1,565,907	100%
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Coachella Valley Passenger Rail Project	\$ 4,200,000	50%
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Station Upgrade Project	\$ 2,454,941	5%
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Riverside County Rail Passenger Rail Efficiency Upgrades	\$ 3,589,325	N
Riverside County Transportation Commission	RIV	Riverside Transit Agency	Procurement for Rolling Stock (Replacement)	\$ 32,510,337	100%
Riverside County Transportation Commission	RIV	Riverside Transit Agency	Procurement for Rolling Stock (Expansion)	\$ 5,628,008	100%
Riverside County Transportation Commission	RIV	Riverside Transit Agency	Riverside Transit Facility Modernization	\$ 20,122	100%
Riverside County Transportation Commission	RIV	Riverside Transit Agency	Purchase and Install Fareboxes	\$ 800,000	100%
Riverside County Transportation Commission	RIV	Sunline Transit Agency	Procurement of AVL Equipment	\$ 220,564	100%
Riverside County Transportation Commission	RIV	Sunline Transit Agency	Procurement of Replacement Buses	\$ 3,800,000	100%
Riverside County Transportation Commission	RIV	Sunline Transit Agency	Procurement of Expansion Buses	\$ 747,509	100%
Riverside County Transportation Commission	RIV	Sunline Transit Agency	Construction of Administrative Building	\$ 13,694,420	90%
Sacramento Area Council of Governments	YOL	City of Davis	Replacement of Two Double Deck Buses	\$ 618,629	100%
Sacramento Area Council of Governments	SAC	City of Elk Grove	Bus Replacement	\$ 163,012	100%
Sacramento Area Council of Governments	SAC	City of Folsom	Security Cameras & Engine Scanner-Folsom	\$ 34,201	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Match Funds for 4 Fully Equipped CNG Replacement Buses	\$ 1,612,245	100%
Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Fully Equipped Replacement Paratransit Vehicle	\$ 72,000	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Capital Service Enhancements - Maintenance. Equipment	\$ 117,726	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Modernization/Destination Signs in City of Elk Grove	\$ 63,253	100%

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Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Rolling Stock Commuter Bus Fleet Replacement	\$ 378,371	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Capital Service-Construct CNG Station	\$ 275,000	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Improvements - Bus Rehabilitation/5 New Wheelchair Lifts	\$ 29,550	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Improvements - Bus Rehab - 1 Rebuilt Engine	\$ 74,795	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Universal Fare Card Implementation	\$ 6,799,667	85%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Ahem-12th Street Improvements	\$ 54,485	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Light Rail Crossing Enhancement Program	\$ 500,000	81%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	ADA Transit Plan Improvements	\$ 300,000	55%
Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Unitrans Bus Replacement	\$ 2,310,000	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Elk Grove Rehabilitation of Commuter buses	\$ 703,307	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Improvements - Bus Rehab - 1 Rebuilt Engine	\$ 65,205	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Sacramento Regional Transit District CNG Fueling Facility	\$ 4,000,000	76%
Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Yolo County Transit District Maintenance & Operations Facility Improvements	\$ 2,464,000	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Vehicles for AgWork Transportation	\$ 100,000	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Elk Grove Automated Farebox Upgrade	\$ 873,627	100%
Sacramento Area Council of Governments	YUB	Sacramento Area Council of Governments	Yuba-Sutter Transit 6 Demand Response/Buses	\$ 580,000	100%
Sacramento Area Council of Governments	YUB	Sacramento Area Council of Governments	Yuba Sutter Transit Operations Expansion	\$ 695,000	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Paratransit On-Board Digital Surveillance System	\$ 395,000	30%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Sacramento Regional Transit District Mobile Access Router	\$ 800,000	99%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Sacramento Regional Transit District South Line Phase II - CRC Parking Facility	\$ 15,724,138	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Downtown/Riverfront Streetcar	\$ 1,570,000	25%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	South Sacramento Corridor Phase 2 Light Rail Ext-Overcrossing	\$ 6,733,702	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council Of Governments	City of Folsom Maintenance Equipment	\$ 129,758	5%
Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Fixed Route Bus Replacement	\$ 2,600,000	5%
Sacramento Area Council of Governments	SAC	Sacramento Area Council Of Governments	Sacramento Regional Transit District South Line Phase 2 Long Lead Time Equipment & Materials	\$ 9,000,000	77%
Sacramento Area Council of Governments	SAC	Sacramento Area Council Of Governments	City of Folsom-Low Floor Replacement	\$ 460,000	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council Of Governments	Elk Grove Rolling Stock Replace 3 buses	\$ 1,596,693	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	City of Folsom surveillance Equipment	\$ 37,500	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Elk Grove Surveillance	\$ 278,314	0%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Purchase Two Fixed Route Low-Floor Buses	\$ 925,081	5%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	RT Paratransit Vehicle Replacement	\$ 7,297,205	0%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Elk Grove Fixed Route Bus Replacement	\$ 1,741,330	50%
Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Seat and Wheelchair Tie-Down System Upgrade	\$ 547,156	85%
Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Davis Community Transit Paratransit Vehicle Replacement	\$ 40,000	40%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Siemens LRV Mid-Life Overhaul	\$ 1,228,000	85%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	E&H Ramp Replacement on LRT	\$ 1,320,000	94%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Replace Neighborhood Ride Vehicles	\$ 1,577,918	100%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Refurbish UTDC Vehicles	\$ 16,348,018	65%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Light Rail Bucket/Platform Trucks	\$ 90,515	100%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Fulton Avenue Bus Shelter Upgrade/Repair	\$ 19,435	0%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	29th Street Light Rail Station Enhancements	\$ 32,173	11%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	North Natomas Bus Purchase	\$ 400,000	100%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Retrofit Light Rail Vehicle Hoist	\$ 33,000	85%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Neighborhood Ride Bus Replacement	\$ 117,474	6%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	South Line Phase 2 Light Rail Extension	\$ 3,979,439	91%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Non Revenue Vehicle Replacement	\$ 4,663,294	56%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	CNG 40'Bus Replacement	\$ 14,263,087	31%
Sacramento Area Council of Governments	YOL	Yolo County Transportation District	Yolobus Rehab. & Repower 9 Transit Buses	\$ 164,224	100%
Sacramento Area Council of Governments	YOL	Yolo County Transportation District	Paratransit Vehicle Replacements	\$ 178,000	50%
Sacramento Area Council of Governments	YUB	Yuba-Sutter Transit Authority	Yuba Sutter Transit Operations Expansion	\$ 2,366,448	100%
San Benito Council of Governments	SBT	San Benito COG	Express Replacement Vehicles	\$ 174,000	100%
San Benito Council of Governments	SBT	San Benito COG	County Express Commuter Vehicle	\$ 250,000	99%
San Benito Council of Governments	SBT	San Benito COG	Bus Stop Signage, brochures, tokens & token holders	\$ 43,009	90%
San Benito Council of Governments	SBT	San Benito COG	Upgrade Transit Fueling Infrastructure	\$ 87,000	100%
San Benito Council of Governments	SBT	San Benito COG	Transit Maintenance and Operations Improvements	\$ 79,500	80%
San Benito Council of Governments	SBT	San Benito COG	Customer Service Enhancements	\$ 96,579	80%
San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	MBTA (2) 30 Passenger Bus Procurement	\$ 295,000	100%
San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	MBTA Operations Center Bus Wash Facility	\$ 300,000	100%
San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	Landers Shelter Project	*	N
San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	Purchase of 2 CNG Cutaway Vehicles	\$ 182,506	100%
San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	CNG Station Upgrade	\$ 200,000	100%
San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	(1) Class E Replacement Vehicle	\$ 146,598	N

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
San Bernardino Associated Governments	SBD	Mountain Area Regional Transit Authority	Replacement Vehicles	\$ 234,976	100%
San Bernardino Associated Governments	SBD	Mountain Area Regional Transit Authority	Purchase Replacement Vehicles	\$ 10,924	100%
San Bernardino Associated Governments	SBD	Mountain Area Regional Transit Authority	Bus Procurement	\$ 80,000	100%
San Bernardino Associated Governments	SBD	Mountain Area Regional Transit Authority	Modernization and Safety Improvements	\$ 246,620	95%
San Bernardino Associated Governments	SBD	Omnitrans	Chaffey College Transit Center	\$ 2,729,249	100%
San Bernardino Associated Governments	SBD	Omnitrans	Replace Paratransit Vehicles	\$ 1,564,569	100%
San Bernardino Associated Governments	SBD	Omnitrans	E Street Transit Corridor Project (sbx)	\$ 7,424,514	80%
San Bernardino Associated Governments	SBD	Omnitrans	Equip ACCESS Vehicles for Service Readiness	\$ 31,494	95%
San Bernardino Associated Governments	SBD	Omnitrans	Rueben Campos Transit Center	\$ 270,751	95%
San Bernardino Associated Governments	SBD	Omnitrans	Fluid Management System	\$ 350,000	100%
San Bernardino Associated Governments	SBD	Omnitrans	Rolling Stock - 40' Coach Replacement	\$ 19,845,377	0%
San Bernardino Associated Governments	SBD	Omnitrans	Facility Infrastructure	\$ 2,239,906	0%
San Bernardino Associated Governments	SBD	Omnitrans	Bus Stop Improvements & Amenities (Stops & Zones)	\$ 157,722	0%
San Bernardino Associated Governments	SBD	Omnitrans	Service Vehicles	\$ 887,000	0%
San Bernardino Associated Governments	SBD	Omnitrans	Management Information Systems	\$ 4,023,070	1%
San Bernardino Associated Governments	SBD	Omnitrans	Transit Center Enhancements	\$ 300,000	0%
San Bernardino Associated Governments	SBD	Omnitrans	San Bernardino Transit Center	\$ 3,406,336	90%
San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Three Replacement Transit Vehicles	\$ 410,834	100%
San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Metrolink Parking Lot Expansion	\$ 1,500,000	20%
San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	San Bernardino Downtown Passenger Rail Line Extension Project	\$ 6,419,844	73%
San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Bus Stop Reconstruction Project	\$ 2,232,701	100%
San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	El Garces Intermodal Transit Center	\$ 200,000	5%
San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Double Tracking Project	\$ 2,000,000	0%
San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Redlands Passenger Rail Project	\$ 15,827,000	0%
San Bernardino Associated Governments	SBD	SANBAG for Southern California Regional Rail Authority	Purchase 3 Rail Cars	\$ 5,500,000	98%
San Bernardino Associated Governments	LA	SANBAG for Southern California Regional Rail Authority	Positive Train Control	\$ 17,299,202	84%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	New Bus Facility	\$ 2,400,000	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	ITS Hardware/software for buses	\$ 150,000	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Barstow Bus Stop Amenities	\$ 9,166	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Paratransit Vehicles (8)	\$ 398,109	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Paratransit Vehicles (4)	\$ 373,161	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Fixed-Route Transit Coach	\$ 567,649	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Bus Stop Access Improvements	\$ 46,075	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase of 2 Expansion Class E Buses	\$ 281,891	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Fixed-Route Transit Coach (NABI)	\$ 143,386	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Shelters, Amenities, and Solar Lighting	\$ 144,915	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase of Replacement Paratransit Buses	\$ 63,239	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Service Vehicle	\$ 21,556	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Transit Bus Stop Access Improvements	\$ 28,189	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Expansion Fixed-Route Transit Coaches	\$ 1,505,211	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Buses (3)	\$ 1,177,489	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Paratransit Buses (II)	\$ 190,000	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Service Vehicles	\$ 82,741	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Shelter, Amenities, & Solar Lighting	\$ 125,000	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	ITS Updates, Upgrades, & Expansion	\$ 579,047	65%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Commuter Bus Replacement (5)	\$ 330,492	50%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Regional Bus Replacement (2)	\$ 970,000	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Bus Shelters, Amenities, and Solar Lighting	\$ 115,000	35%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Shelters, Amenities, and Solar Lighting FY15	\$ 125,000	0%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Paratransit Buses - Replacement (2) & Expansion(2)	\$ 113,511	50%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	ITS Updates, Upgrades, and Expansion	\$ 252,442	45%
San Diego Association of Governments	SD	North San Diego County Transit	SPRINTER - Conversion of existing Freight rail line to diesel multiple unit (DMU) passenger rail system	\$ 8,602,925	100%
San Diego Association of Governments	SD	North San Diego County Transit	Positive Train Control	\$ 1,445,473	75%
San Diego Association of Governments	SD	San Diego Association of Governments	Blue Line Light Rail Vehicle Purchase	\$ 41,397,075	100%
San Diego Metropolitan Transportation System	SD	City of National City	Citywide Bus Bench Installations	\$ 129,147	100%
San Diego Metropolitan Transportation System	SD	MTDB Contract Services	Bus Replacements	\$ 9,019,209	100%
San Diego Metropolitan Transportation System	SD	San Diego Metropolitan Transportation System	Bus Replacements	\$ 18,639,571	100%
San Diego Metropolitan Transportation System	SD	San Diego Metropolitan Transportation System	Bus Replacement	0*	100%
San Diego Metropolitan Transportation System	SD	San Diego Metropolitan Transportation System	Bus Replacements	\$ 15,653,734	100%
San Diego Metropolitan Transportation System	SD	San Diego Metropolitan Transportation System	Light Rail Vehicle Purchase	\$ 122,730,086	99%
San Joaquin Council of Governments	SJ	City of Lodi	Transit Fleet Rehabilitation	\$ 1,030,234	100%
San Joaquin Council of Governments	SJ	City of Lodi	Bus Replacements	\$ 298,320	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
San Joaquin Council of Governments	SJ	City of Lodi	Purchase & Install Local Fareboxes	\$ 60,000	100%
San Joaquin Council of Governments	SJ	City of Lodi	Bus Replacement	\$ 114,371	100%
San Joaquin Council of Governments	SJ	City of Lodi	Transit Fare Collection System PHASE I	\$ 45,000	100%
San Joaquin Council of Governments	SJ	City of Lodi	Bus Replacement	\$ 405,000	100%
San Joaquin Council of Governments	SJ	City of Ripon	Transit Bus Shelters	\$ 450,883	30%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Manteca Transit Passenger Amenities	\$ 97,648	90%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Multimodal Station Parking Facility	\$ 585,859	100%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Purchase Transit Cutaway Bus	\$ 66,830	100%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	City of Escalon Bus Purchase	\$ 15,533	100%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Manteca Bus Stop Improvements	\$ 74,999	100%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	City of Tracy bus replacement	\$ 40,000	15%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Next New Bus Equipment Purchase	\$ 26,500	100%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Purchase Transit Bus/city of Escalon	\$ 23,500	100%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Bus Benches & Signs for the City of Escalon	\$ 25,000	60%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	City of Manteca Multimodal Station Construction	\$ 1,500,001	95%
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Escalon's Bus Replacement	\$ 100,000	N
San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Fresno Track Extensions	\$ 2,034,061	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Modular Office Building for Maintenance Facility	\$ 125,715	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Circulation Improvements Cabral	\$ 58,871	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Construction of Maintenance Facility	\$ 1,379,864	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Altamont Rail corridor Rehabilitation (Positive Train Control)	\$ 565,908	30%
San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	ACE Maintenance and Layover Facility	\$ 4,300,000	99%
San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	SJRRRC Electronic Fare Collection	\$ 249,346	0%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Particulate Filter Systems	\$ 410,176	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Regional Operations Facility	\$ 1,460,166	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Purchase of 1 Commuter Bus	\$ 493,722	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Passenger Amenities	\$ 184,500	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Regional Operations Facility (Parcel II)	\$ 875,883	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Metro Express/Airport Way BRT	\$ 786,057	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Bus Facilities & Maintenance Equipment	\$ 127,163	90%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Passenger Amenities Enhancement	\$ 100,000	9%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Bus and Bus Facilities/Passenger Amenities	\$ 2,799,774	60%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Information Technology: Bus and Bus Facilities	\$ 680,274	50%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Safety and Security Project	\$ 20,950	10%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Passenger Amenities Enhancements/Expansions	\$ 40,942	5%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Maintenance Equipment	\$ 1,265,893	85%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Regional Transportation Center Phase I of Construction	\$ 11,243,364	90%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	RTD Metro Express: Hammer Lane Corridor BRT Bus Purchase	\$ 796,724	100%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	RTD Metro Express: Hammer Triangle Transfer Station	\$ 747,421	100%
San Luis Obispo Council of Governments	SLO	City of Atascadero	Driver and Vehicle Safety Enhancements	\$ 8,759	100%
San Luis Obispo Council of Governments	SLO	City of Atascadero	Atascadero Transit Center	\$ 900,000	100%
San Luis Obispo Council of Governments	SLO	City of Morro Bay	Purchase New Trolley	\$ 134,247	100%
San Luis Obispo Council of Governments	SLO	City of Morro Bay	Purchase of Back-up Communications Equipment (for buses)	\$ 2,390	100%
San Luis Obispo Council of Governments	SLO	City of Morro Bay	Purchase Replacement Transit Vehicles	\$ 13,023	80%
San Luis Obispo Council of Governments	SLO	City of Paso Robles	Transit Fleet Procurement - Low Floor Vehicle	\$ 127,847	100%
San Luis Obispo Council of Governments	SLO	City of Paso Robles	Transit Fleet Procurement - Low-Floor Vehicle	\$ 589,535	100%
San Luis Obispo Council of Governments	SLO	City of Paso Robles Transit	Transit Station Restrooms	\$ 158,765	100%
San Luis Obispo Council of Governments	SLO	City of San Luis Obispo	SLO Transit Bus Replacement	\$ 683,601	100%
San Luis Obispo Council of Governments	SLO	City of San Luis Obispo	Transit Bus Replacement	\$ 475,000	100%
San Luis Obispo Council of Governments	SLO	City of San Luis Obispo	SLO Transit Bus Radio System Replacement	\$ 25,689	100%
San Luis Obispo Council of Governments	SLO	City of San Luis Obispo	Transit Bus Stop Improvements	\$ 25,689	100%
San Luis Obispo Council of Governments	SLO	City of San Luis Obispo	SLO Transit Vehicle Replacement	\$ 419,539	100%
San Luis Obispo Council of Governments	SLO	County of San Luis Obispo	Rt. 9 Bus Stops, El Camino Real - Various	\$ 60,000	100%
San Luis Obispo Council of Governments	SLO	County of San Luis Obispo	Las Tablas Park & Ride Lot Expansion	\$ 76,191	100%
San Luis Obispo Council of Governments	SLO	County of San Luis Obispo	SLOCAT Vehicle Replacement	\$ 95,000	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Council of Governments	SLO Train Station Platform Light Improvements.	\$ 60,000	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Council of Governments	Paso Robles Train Station Improvements	\$ 37,000	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Council of Governments	Ride-On Mobile Data Terminals	\$ 182,500	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Council of Governments	Grover Beach Train Station Expansion Project	\$ 465,000	15%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Transit Coach Replacement	\$ 375,000	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	SLORTA Transit Facility Construction	\$ 1,040,696	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Shop Equipment	\$ 84,216	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Coach Replacement - 2008 Gillig	\$ 389,118	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Coach Replacement - 2009 Gillig	\$ 405,625	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	SLORTA Transit Maintenance Facility Purchase	\$ 799,168	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	Transit Coach Replacement (2) (FY10/11)	\$ 955,257	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Property Procurement	\$ 1,512,602	100%
San Luis Obispo Council of Governments	SLO	South County Area Transit	Bus Stop Improvements (Prime Outlets)	\$ 34,879	100%
San Luis Obispo Council of Governments	SLO	South County Area Transit	RTA/SCAT Bus Stop Improvements	\$ 19,648	100%
San Luis Obispo Council of Governments	SLO	South County Area Transit	SCAT Transit Coach Replacement	\$ 1,342,810	95%
Santa Barbara County Association of Governments	SB	City of Lompoc Transit / COLT	Transit Center	\$ 800,000	45%
Santa Barbara County Association of Governments	SB	City of Lompoc Transit / COLT	Operations and Maintenance Center	\$ 2,167,216	23%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Intermodal Transit Center	\$ 1,562,671	100%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Vehicle Staging Area Expansion	\$ 318,000	60%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Surveillance and Security System at Transit Properties	\$ 386,438	50%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Washer	\$ 625,000	55%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Stop Amenities	\$ 40,000	33%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Vehicle Lift for Transit Yard	\$ 33,259	100%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Network Switch for Transit Center	\$ 5,000	70%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Rehab Garage Floor	\$ 40,000	20%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Revenue Collection Equipment/Upgrade	\$ 10,000	20%
Santa Barbara County Association of Governments	SB	City of Santa Maria	ADA Van Cameras	\$ 44,000	90%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Information Technology Enhancements for the Transit Facilities	\$ 100,000	0%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Fare Media Safe	\$ 2,848	100%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Transit Facilities Upgrades	\$ 61,272	0%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Stop Improvements	\$ 115,000	30%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Electronic Pass Printer & Encoder	\$ 18,430	100%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Audio Logger	\$ 43,000	0%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Fiber Optic Network	\$ 500,000	0%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Radio Upgrade for Core System	\$ 446,840	99%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Smart Card Reader Project	\$ 26,570	N
Santa Barbara County Association of Governments	SB	City of Santa Maria	Maintenance Computers	\$ 5,000	0%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Breeze Route 100 Bus Purchase	\$ 495,095	10%

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Santa Barbara County Association of Governments	SB	City of Santa Maria	Electric Radiator Fan Conversion (8 Buses)	\$ 163,200	50%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Stop Improvements	\$ 250,000	30%
Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit - Transit Stop Upgrade	\$ 185,619	100%
Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Rolling Stock Replacement	\$ 60,229	100%
Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Round Two Transit Stop Upgrades	\$ 115,000	95%
Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Security Lighting	\$ 35,000	95%
Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Bus Stop Improvements	\$ 55,000	95%
Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Rolling Stock	\$ 265,000	33%
Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit - Rolling Stock (Bus Replacement)	\$ 50,000	0%
Santa Barbara County Association of Governments	SB	County of Santa Barbara	Santa Barbara County Health Department Replacement Bus	\$ 70,000	100%
Santa Barbara County Association of Governments	SB	County of Santa Barbara	Los Alamos Bus Stop Improvements	\$ 24,224	N
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Easy Lift Dial-a-Ride	\$ 82,882	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	City of Guadalupe ADA Van Purchase	\$ 38,007	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Senior Dial A Ride	\$ 53,313	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Santa Maria Area Transit Bus Purchase	\$ 25,150	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Vehicle Replacement	\$ 240,000	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Dial-A-Ride Vehicle Replacement	\$ 46,625	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	City of Buellton Transit Stop Improvements	\$ 40,629	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Van Purchase	\$ 30,003	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Transit Equipment Purchase	\$ 29,449	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Transit Stop/Park and Ride Construction	\$ 128,863	50%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Easy Lift DAR Vehicle Purchase	\$ 45,736	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Van Purchase	\$ 30,317	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Easy Lift Vehicle Purchase (5)	\$ 207,585	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Bus Purchase 10/11	\$ 133,927	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Transit Stop Improvements	\$ 5,000	100%
Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Dial-A-Ride CTSA Services	\$ 51,636	0%
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Transit Bus Replacement	\$ 4,166,549	100%
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Purchase of AVL System	\$ 945,397	40%
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Dial-A-Ride/CTSA Services	\$ 50,794	0%
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	SMOOTH Van Purchase	\$ 54,500	0%

* Project Status: N = not allocated, 0% = allocated, but no reimbursements to date.

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Bus Replacement (10)	\$ 5,995,628	81%
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	SBMTD Bus Replacement	\$ 1,121,161	0%
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	SBMTD Smartcard System	\$ 1,000,000	N
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	SBMTD Transit Center Rehabilitation	\$ 1,000,000	N
Santa Cruz County Regional Transportation Commission	SC	Santa Cruz Metropolitan Transit District	MetroBase Operations Facility	\$ 20,386,899	92%
Santa Cruz County Regional Transportation Commission	SC	Santa Cruz Metropolitan Transit District	Pacific Station Renovation	\$ 5,949,126	0%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	RABA Maintenance. Facility Expansion	\$ 744,586	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Paint Transit Bus	\$ 28,350	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Pave Parking Area	\$ 223,550	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$ 270,976	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Purchase Dispatch Software	\$ 143,400	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Maintenance Lift	0*	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Expansion of RABA Downtown Transit Center	\$ 1,887,738	67%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$ 311,074	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Passenger Accessibility & Loading Improvements	\$ 2,094,026	50%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Maintenance Facility Lobby Renovation	\$ 57,181	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$ 248,664	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Bus Parking Canopy	\$ 750,000	28%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Vehicle Purchase	\$ 17,359	100%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$ 360,000	50%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Replace/Renovate HVAC on the Existing Maintenance Facility	\$ 240,000	5%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Maintenance Facility Bus Wash	\$ 180,000	31%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Paratransit Vehicle Purchase	\$ 50,000	N
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Technology Modernization	\$ 699,342	N
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Facility Improvements & Equipment	\$ 200,000	N
Sierra County Local Transportation Commission	SIE	Sierra County Local Transportation Commission	2015 Purchase of Two Transit Vehicles	\$ 16,746	N
Sierra County Local Transportation Commission	SIE	Sierra County Local Transportation Commission	Purchase Public Transit Minivan	\$ 24,438	100%
Sierra County Local Transportation Commission	SIE	Sierra County Local Transportation Commission	Purchase of Two Replacement Transit Vans	\$ 25,688	100%
Sierra County Local Transportation Commission	SIE	Sierra County Local Transportation Commission	Purchase of Transit Vehicles	\$ 103,517	100%
Siskiyou County Local Transportation Commission	SIS	Siskiyou County Transit	Purchase of 25 Passenger Diesel Bus	\$ 176,116	100%
Siskiyou County Local Transportation Commission	SIS	Siskiyou County Transit	Transit Bus Stop Facilities	\$ 2,103,922	50%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Siskiyou County Local Transportation Commission	SIS	Siskiyou County Transit	Purchase Transit Equipment	\$ 47,635	100%
Stanislaus Council of Governments	STA	City of Modesto	Purchase and Install Bus Washer	\$ 245,495	100%
Stanislaus Council of Governments	STA	City of Modesto	Purchase & Install AVL in Fixed Route Buses	\$ 320,711	100%
Stanislaus Council of Governments	STA	City of Modesto	Purchase 11 New Buses to Replace 1983 & 1990	\$ 2,022,383	100%
Stanislaus Council of Governments	STA	City of Modesto	Bus Rehabilitation (Local Match)	\$ 314,790	99%
Stanislaus Council of Governments	STA	City of Modesto	New Bus Maintenance Facility	\$ 1,238,304	100%
Stanislaus Council of Governments	STA	City of Modesto	Purchase 6 New Buses	\$ 666,000	100%
Stanislaus Council of Governments	STA	City of Modesto	Upgrade Bus Stops	\$ 229,853	70%
Stanislaus Council of Governments	STA	City of Modesto	Build Bus Fare Depository	\$ 40,000	100%
Stanislaus Council of Governments	STA	City of Modesto	Bus Maintenance Facility Security	\$ 119,000	100%
Stanislaus Council of Governments	STA	City of Modesto	Purchase & Install Magnetic Strip Farebox Units on Fixed Route Buses	\$ 440,241	15%
Stanislaus Council of Governments	STA	City of Modesto	Refurbish 1998, 2001, & 2003 Buses	\$ 5,571,466	70%
Stanislaus Council of Governments	STA	City of Modesto	Upgrade AVL to Improve Real-Time Passenger Information	\$ 1,500,000	55%
Stanislaus Council of Governments	STA	City of Modesto	Refurbish 2003 Buses	\$ 634,617	0%
Stanislaus Council of Governments	STA	City of Turlock	Bus LED Designation Signs & Brochure Holders	\$ 12,975	100%
Stanislaus Council of Governments	STA	City of Turlock	Timed Fill Compressed Natural Gas Bus Fueling Station	\$ 272,964	100%
Stanislaus Council of Governments	STA	City of Turlock	Compressed Natural Gas Transit Bus (35ft.)	\$ 493,221	100%
Stanislaus Council of Governments	STA	City of Turlock	Transit Transfer Center	\$ 1,549,015	100%
Stanislaus Council of Governments	STA	City of Turlock	CNG Slow Fill Compressor	\$ 350,000	100%
Stanislaus Council of Governments	STA	City of Turlock	Transit Transfer Center PHASE II	\$ 801,541	20%
Stanislaus Council of Governments	STA	City of Turlock	Electronic Farebox System	\$ 200,000	2%
Stanislaus Council of Governments	STA	City of Turlock	Paratransit Bus Purchase	\$ 900,000	85%
Stanislaus Council of Governments	STA	City of Turlock	Bus Parking Expansion	\$ 267,527	2%
Stanislaus Council of Governments	STA	City of Turlock	Bus Stop Improvements	\$ 150,000	2%
Stanislaus Council of Governments	STA	County of Stanislaus	Automated Validating Fareboxes	\$ 88,427	100%
Stanislaus Council of Governments	STA	Stanislaus Council of Governments	Purchase 2 CNG Buses 1 Gas 1 CNG Trolley	\$ 354,279	100%
Stanislaus Council of Governments	STA	Stanislaus Council of Governments	Ceres Transit CNG Bus Purchase	\$ 125,388	100%
Stanislaus Council of Governments	STA	Stanislaus Council of Governments	Ceres Transit Bus Shelter Project	\$ 80,600	100%
Stanislaus Council of Governments	STA	Stanislaus Council of Governments	Purchase of Farebox Systems for City of Ceres	\$ 154,792	100%
Stanislaus Council of Governments	STA	Stanislaus Council of Governments	CNG Bus Purchase	\$ 140,208	100%
Stanislaus Council of Governments	STA	Stanislaus Council of Governments	Ceres Bus Shelter & Bus Stop Improvements	\$ 235,500	0%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Stanislaus Council of Governments	STA	Stanislaus County	3 Paratransit Buses	\$ 879,558	50%
Stanislaus Council of Governments	STA	Stanislaus County	Bus Facilities Project	\$ 53,805	100%
Stanislaus Council of Governments	STA	Stanislaus County	Video Surveillance Camera System	\$ 14,501	100%
Stanislaus Council of Governments	STA	Stanislaus County	40' Low Floor CNG Heavy Duty Transit Buses	\$ 2,390,000	100%
Stanislaus Council of Governments	STA	Stanislaus County Public Works	Procurement of Paratransit Vehicles	\$ 500,000	0%
Stanislaus Council of Governments	STA	Stanislaus County Public Works	Procurement of 40ft CNG Transit Buses	\$ 1,800,000	0%
Stanislaus Council of Governments	STA	Stanislaus County Public Works	Bus Stop Signage	\$ 129,951	0%
Stanislaus Council of Governments	STA	Stanislaus County Public Works	ITS Project/AVL for Buses	\$ 90,000	0%
Stanislaus Council of Governments	STA	Stanislaus County PWS	Patterson Intermodal Transfer Facility Project	\$ 287,692	100%
Stanislaus Council of Governments	STA	Stanislaus County PWS	1 40 ft. CNG Heavy Duty Transit Bus	\$ 243,833	100%
Stanislaus Council of Governments	STA	Stanislaus County PWS	2 40 ft. CNG Heavy Duty Transit Buses	\$ 101,341	100%
Tahoe Regional Planning Agency	ED	City of South Lake Tahoe	Social Service/Vehicle Replacement	\$ 348,380	100%
Tahoe Regional Planning Agency	PLA	EI Dorado Dept of Transportation	Social Service/ Blue Go Transit Vehicle Replacement	\$ 126,465	100%
Tahoe Regional Planning Agency	PLA	Placer County Department of Public Works	Tahoe City Transit Center	\$ 384,826	100%
Tahoe Regional Planning Agency	PLA	Placer County Department of Public Works	Purchase 38-Passenger Transit Bus Replacement	\$ 122,525	20%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	BlueGo Cutaway & Trolley Purchase	\$ 59,418	100%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	Bus Shelter	\$ 151,842	100%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	Bus Garage So. Y Transit Station Improvements	\$ 26,283	100%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	BlueGO Transit System Equipment, Hardware & Software	\$ 38,672	100%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	TTD-BlueGO Transit System Vehicle Purchases	\$ 62,469	100%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	Electronic Fareboxes	\$ 260,777	100%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	BlueGo Bus Replacement	\$ 361,802	56%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	BlueGo Transit System Modernization Improvements	\$ 1,000,000	7%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	TTD South Shore Transit AVL System & Scheduler Software	\$ 268,572	5%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	Tahoe Transportation District - Rolling Stock	\$ 255,834	5%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	Tahoe Transportation District - Signature Bus Shelters	\$ 150,000	5%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	TTD - ADA Accessible Minivan	\$ 15,081	5%
Tehama County Transportation Commission	TEH	Tehama County Transportation Commission	Tehama County Bus Purchase and Rehab	\$ 493,732	100%
Tehama County Transportation Commission	TEH	Tehama County Transportation Commission	Bus Stop Improvements	\$ 148,134	75%
Tehama County Transportation Commission	TEH	Tehama County Transportation Commission	Replace Small Paratransit Vehicle	\$ 170,244	100%
Tehama County Transportation Commission	TEH	Tehama County Transportation Commission	Purchase & Remodel Transit Facility	\$ 1,473,455	40%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Trinity County Transportation Commission	TRI	Trinity County	Land Acquisition Transit Facility Development	\$ 210,000	85%
Trinity County Transportation Commission	TRI	Trinity County	Rolling Stock Bus Procurement	\$ 77,596	85%
Trinity County Transportation Commission	TRI	Trinity County Transportation Commission	Bus Replacement/Type VII-21 Passenger	\$ 116,844	100%
Trinity County Transportation Commission	TRI	Trinity County Transportation Commission	Trinity Transit Bus	\$ 121,043	100%
Trinity County Transportation Commission	TRI	Trinity County Transportation Commission	Purchase of Safety & Security Equipment for Transit Vehicles	\$ 7,047	N
Tulare County Association of Governments	TUL	City of Exeter	Bus Cover Shop	\$ 85,304	100%
Tulare County Association of Governments	TUL	City of Porterville	Yard Bus Maintenance. Facility	\$ 434,207	100%
Tulare County Association of Governments	TUL	City of Porterville	CNG Transit Bus Purchase	\$ 241,943	100%
Tulare County Association of Governments	TUL	City of Porterville	Passenger Information System	\$ 243,017	100%
Tulare County Association of Governments	TUL	City of Porterville	Information System/3 CNG Transit Buses	\$ 243,000	100%
Tulare County Association of Governments	TUL	City of Porterville	Bus Stop Amenities	\$ 440,137	95%
Tulare County Association of Governments	TUL	City of Porterville	Purchase one (1) 35-foot CNG Replacement Bus 32 passenger	\$ 465,000	100%
Tulare County Association of Governments	TUL	City of Porterville	Purchase Web Based Fare System for Electronic Fare Boxes	\$ 243,883	0%
Tulare County Association of Governments	TUL	City of Porterville	Purchase Automatic Passenger Counter System	\$ 324,695	33%
Tulare County Association of Governments	TUL	City of Tulare	Bus Replacement	\$ 459,641	100%
Tulare County Association of Governments	TUL	City of Tulare	Bus Replacement	\$ 261,587	100%
Tulare County Association of Governments	TUL	City of Tulare	Replacement of 1 CNG Bus	\$ 262,749	10%
Tulare County Association of Governments	TUL	City of Tulare	Acquisition of 2 CNG Buses and 15 New Fareboxes	\$ 1,235,312	10%
Tulare County Association of Governments	TUL	City of Visalia	R/W Acquisition & Construction of Info Center	\$ 1,015,390	100%
Tulare County Association of Governments	TUL	City of Visalia	New Bus for New Bus Route	\$ 82,220	100%
Tulare County Association of Governments	TUL	City of Visalia	Operations & Maintenance Facility Expansion	\$ 4,410,545	100%
Tulare County Association of Governments	TUL	City of Visalia	Intelligent Transportation System (ITS)	\$ 799,531	N
Tulare County Association of Governments	TUL	County of Tulare	Rolling Stock Procurement of 7 CNG Vehicles	\$ 1,134,676	100%
Tulare County Association of Governments	TUL	County of Tulare	Purchase 2 CNG Buses	\$ 153,873	100%
Tulare County Association of Governments	TUL	County of Tulare	9 ADA Compliant Bus Shelters	\$ 18,000	100%
Tulare County Association of Governments	TUL	County of Tulare	Purchase 2 CNG Buses	\$ 461,617	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	City of Dinuba - Transit Center Construction	\$ 129,666	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Purchase (1) CNG Transit Bus	\$ 124,697	0%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	CNG Transit Buses	\$ 157,028	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Purchase 2 Vans & 1 Bus for City of Lindsay	\$ 87,612	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Bus Stop Shelter	\$ 50,304	100%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Transit Infrastructure Improvements	\$ 4,798,072	5%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Transit Dial a Ride Shelters for Woodlake	\$ 46,640	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	CNG Transit Bus for City of Dinuba	\$ 124,145	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	City of Dinuba - Transit Center Design	\$ 172,000	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	City of Woodlake Transit Facility	\$ 266,341	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Purchase one CNG replacement bus for Dinuba Area Regional Transit (DART)	\$ 114,056	100%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Purchase Transit System Signage	\$ 21,294	50%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Purchase One CNG bus	\$ 159,442	100%
Tuolumne County Transportation Council	TUO	County of Tuolumne	Bus Stop Improvements	\$ 737,258	37%
Tuolumne County Transportation Council	TUO	Tuolumne County Transit Agency	Bus Stop Improvements	\$ 2,082,876	0%
Ventura County Transportation Commission	VEN	Gold Coast Transit	New Facility Plan, Design, Land Purchase, and Construction	\$ 5,395,139	15%
Ventura County Transportation Commission	VEN	Gold Coast Transit	Replacement Paratransit Vehicles	\$ 866,667	40%
Ventura County Transportation Commission	VEN	South Coast Area Transit (Gold Coast Transit)	Purchase Replacement Transit Buses	\$ 420,321	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Community Transportation Center	\$ 700,000	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Coordinated Paratransit Systems	\$ 1,167,727	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley Transit CNG Fueling Facility Modernization	\$ 1,267,149	50%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Ventura County Track Rehab	\$ 290,028	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	New Metrolink Rail Cars	\$ 1,975,825	98%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley Transit Fixed-Route Bus Replacement (3)	\$ 1,410,000	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	VISTA Bus Particulate Traps	\$ 90,000	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Replacement Buses (2)	\$ 761,601	99%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Gold Coast Transit Operator Training Equipment	\$ 162,310	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Operations Center Bus Parking	\$ 150,000	99%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Center Expansion	\$ 1,250,000	99%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Ventura County Sealed Corridor	\$ 500,000	95%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Gold Coast Transit Automatic Vehicle Stop Annunciators	\$ 657,690	5%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit CNG Storage Expansion	\$ 75,000	75%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Portable Bus Lift and Storage Shelter	\$ 65,000	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley Metrolink Station Parking Lot Rehab and ADA Upgrades	\$ 550,000	99%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Expansion of the Metrolink North Parking Lot & Slurry Seal of Existing North Lot	\$ 317,000	0%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Moorpark City Transit Vehicles (2 CNG Buses)	\$ 774,000	25%

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Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete* Aug 2015
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Replacement Dial-A-Ride Vehicles	\$ 800,000	99%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Metrolink Sealed Corridor Project	\$ 150,000	30%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Heritage Valley Transit Bus Acquisition	\$ 1,925,000	80%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	VISTA Buses (8)	\$ 6,010,000	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Gold Coast Transit 11 Replacement Buses	\$ 3,580,000	60%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	City of Ojai Transit Trolley Bus Purchase	\$ 195,000	10%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	SVT Purchase of 4 Replacement Paratransit Vans	\$ 354,120	75%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley: Purchase 5 Replacement CNG Paratransit Vans	\$ 1,250,000	N
Total:				\$ 3,394,313,949	

Approximately \$3.4 billion has been allocated to local agencies for 1172 projects

0* - Indicates projects funded with the interest earned on previously completed PTMISEA projects.

N - Indicates new projects. Represents the 60 projects paid approximately \$33 million in June 2015 and will not have Progress report information from August 2015.

* Project Status: N = not allocated, 0% = allocated, but no reimbursements to date.

DEPARTMENT OF TRANSPORTATION

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*Serious drought
Help save water!*

February 26, 2016

Ms. Diane Boyer-Vine
Legislative Counsel
State Capitol, Room 3021
Sacramento, CA 95814

Mr. Daniel Alvarez
Secretary of the Senate
State Capitol, Room 3044
Sacramento, CA 95814

Mr. E. Dotson Wilson
Chief Clerk of the Assembly
State Capitol, Room 3196
Sacramento, CA 95814

Dear Ms. Boyer-Vine and Messrs. Schmidt and Wilson:

California Government Code Section 16724.4 requires the lead California State agency administering any State bond measure approved after January 1, 2004, to provide an annual report to the California State Legislature with a list of projects funded from bond proceeds. The list is to identify the geographic location, the amount of funds allocated, and status of each project. The California Department of Transportation (Caltrans) is the administering agency for the Proposition 1B Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA). The PTMISEA includes \$4 billion with \$400 million allocated to the Caltrans for Intercity Rail and \$3.6 billion to be allocated to regional agencies and transit operators for transit systems.

A total of approximately \$3.4 billion has been allocated to regional agencies and transit operators that are currently underway. Attached is a list of the projects that are receiving this funding.

Ms. Boyer-Vine and Messrs. Alvarez and Wilson
February 26, 2016
Page 2

The full \$400 million (less administrative costs) from the PTMISEA has been committed to intercity rail projects that will commence construction or procurement activities between August 2008 and December 2016.

Sincerely,

MALCOLM DOUGHERTY
Director

Attachments:

- (1) Annual Legislative Report Fiscal Year 2014–15
- (2) List of PTMISEA Projects Allocated March 2008–June 2015

DEPARTMENT OF TRANSPORTATION

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*Serious drought
Help save water!*

February 26, 2016

Mr. Michael Cohen, Director
Department of Finance
State Capitol, Room 1145
Sacramento, CA 95814

Dear Mr. Cohen:

California Government Code Section 16724.4 requires the lead California State agency administering any State bond measure approved after January 1, 2004, to provide an annual report to the California State Legislature with a list of projects funded from bond proceeds. The list is to identify the geographic location, the amount of funds allocated, and the status of each project.

The California Department of Transportation (Caltrans) is the administering agency for the Proposition 1B Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA). The PTMISEA is a \$4 billion program which includes \$400 million allocated to the Caltrans for intercity rail and \$3.6 billion to be allocated to regional agencies and transit operators for transit systems. The full \$400 million (less administrative costs) from the PTMISEA has been committed to intercity rail projects that commenced construction or procurement activities between August 2008 and December 2016. A total of approximately \$3.4 billion has been allocated to regional agencies and transit operators for projects or activities that are currently underway.

Sincerely,

MALCOLM DOUGHERTY
Director

Attachments:

- (1) Annual Legislative Report Fiscal Year 2014–15
- (2) List of PTMISEA Projects Allocated March 2008–June 2015