

TRANSPORTATION AGENCY ISSUE MEMORANDUM

то:	Brian P. Kelly, Secretary
FROM:	Malcolm Dougherty, Director California Department of Transportation
PREPARED BY:	Bill Figge, Acting Deputy Director Planning and Modal Programs (916) 654-5368; (916) 653-5776; bill.figge@dot.ca.gov
DATE:	December 23, 2014
SUBJECT:	Annual Proposition 1B Public Transportation Modernization, Improvement, and Service Enhancement Account Program Legislative Report

<u>Check applicable boxes:</u> Request for App	roval 🔲 For Secretary's Information
Non-Competitively Bid Contract Justification	Rulemaking/Regulation Document
Other Procurement-Related Document	Audit/Investigation-Related Document
Feasibility Study Report/Special Project Report	⊠ Other

CaISTA REFERENCE NUMBER: IM- 1629-2014

FINAL APPROVAL NEEDED BY: December 31, 2014

SUMMARY: California's Government Code Section 16724.4, requires the lead State agency administering State bond measure approved on or 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 that this report be approved.

APPROVED:

Malcolm Dougherty, Director

Department of Transportation

Brian P. Kelly, Secretary

Prensportation Agency

12/29/2014

20115 Date

Attachments:

- (1) Annual Legislative Report, Fiscal Year 2013-2014, Public Transportation Modernization, Improvement, and Service Account Program.
- (2) List of PTMISEA Projects Allocated March 2008- June 2014
- (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 2013-14

Public Transportation Modernization, Improvement, and Service Enhancement Account Program

December 31, 2014

Edmund G. Brown Jr. Governor of California

Brian P. Kelly Secretary California State Transportation Agency

Malcolm Dougherty Director California Department of Transportation

Background

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 dollars was allocated 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 provides funding for rehabilitation; safety or modernization improvements; capital service enhancements or expansions; new capital projects; bus rapid transit improvements; or for rolling stock procurement, rehabilitation, or replacement, over a ten-year period.

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:

- (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.

Caltrans has established the Proposition 1B Bond Accountability website and has posted this information related to each project. Caltrans administered programs can be accessed from the Intercity Rail Improvement and the PTMISEA links at this address: www.bondaccountability.dot.ca.gov/bondacc/

Mass Transportation Program Proposition 1B Bond Fund

Of the \$4 billion available in PTMISEA, \$3.6 billion is to be allocated to transit operators over a ten-year period. 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. Guidelines for the 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.

Status

To date, PTMISEA has released \$2.74 billion for over 1,000 projects. The following is a breakdown by Fiscal Year (FY):

Cycle	Number of Projects Receiving Allocations	Funds Released
Cycle 1	106	\$394 Million
Cycle 2	99	\$136 Million
Total for FY 2007-08	205	\$530 Million

FY 2007-08

FY 2008-09

Cycle	Number of Projects Receiving Allocations**	Funds Released
Cycle 1	107	\$255 Million
Cycle 2	111	\$64 Million
Total for FY 2008-09	218	\$319 Million

FY 2009-10

Cycle	Number of Projects Receiving Allocations**	Funds Released	
Cycle 1	130	\$78 Million	
Cycle 2	138	\$214 Million	
Total for FY 2009-10	268	\$292 Million	

FY 2010-11*

Cycle	Number of Projects Receiving Allocations**	Funds Released
Cycle 1	83	\$203 Million
Cycle 2	78	\$350 Million
Cycle 3	14	\$203 Million
Cycle 4	72	\$301 Million
Cycle 5	127	\$249 Million
Cycle 6	86	\$231 Million
Cycle 7	25	\$47 Million
Cycle 8	13	\$14 Million
Total for FY 2010-11	498	\$1.6 Billion

*The FY 2010-11 appropriation was intended to cover three years of funding. There were no additional appropriations of PTMISEA funds in the FY 2011-12, FY 2012-13, or FY 2013-14 Budgets. \$793 million has been appropriated in the FY 2014-15 Budget.

**Some allocations were made to existing projects. The total number of PTMISEA projects funded to date is lower than the total sum of each cycle's number of projects receiving allocations. For example, the San Francisco Central Subway project received allocations in six different cycles. It would be included in the number of projects receiving allocations each time, but it is only counted as one project overall.

***Government Code 8879.55 (d) (1) calls for Caltrans to develop a list of projects biannually. This coincides with spring and fall bond sales. The FY 2010-11 appropriations includes more than two cycles because additional appropriations were not made until FY 2014-2015. Each year for 2010-2011 through 2013-14, there were two cycles of funding.

Attachment 2 lists all local transit projects that have received an allocation of funds, as well as the percentage of the projects that are reported to be complete.

Percent of Projects Completed	Number of Projects	Percent of Total Projects
100%	521	51%
75-99%	110	11%
50-74%	56	6%
Less than 50%	330	32%
Total	1017	100%

The following table illustrates the current totals for percentage complete:

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

In FY 2013-14, the Proposition 1B Intercity Rail Improvement (IRI) Program consisted of sixteen projects, two projects remain unallocated, three projects are partially allocated, eleven projects are fully allocated, and five projects are completed. These projects total 51 percent of the \$392,050,000 available for allocation.

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. 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 June 2014. 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.

Fiscal Year End Project Status:

Procure New Railcars and Locomotives–This project is programmed for \$150 million in PTMISEA funds (Statute requires \$125 million to be used for the procurement of intercity passenger railcars and locomotives). To date, \$42 million has been allocated.

Passenger Railcars–Currently, 42 bi-level passenger railcars are being built by Nippon Sharyo Manufacturing in Rochelle, Illinois. Caltrans is the lead for this multi-state railcar procurement. Preliminary, Intermediate, and Mockup car design and review are complete. Final design review is near completion and Caltrans is in the review stage of Design drawing review and approvals. Several system safety and hazard analysis tests and test procedures have been performed and approved. First Article Inspections are currently being planned and scheduled. The first article inspection is an examination and approval by the customer of an initial production component by the contractor or subcontractors. Locomotives–Currently, six new locomotives are being built by Siemens Industry Inc. in Sacramento. The Illinois Department of Transportation (IDOT) is lead of the multi-state locomotive procurement effort. The Master Agreement for the Multi-State Locomotive Procurement was executed in March 2014, and Caltrans' Ordering Agreement was executed on April 3, 2014. On April 14–15, 2014, Caltrans participated in the project kick-off meeting at Siemens. Preliminary Design Review (PDR) meetings were held in May and June 2014. The Joint Purchasing Agreement with Caltrans is working with IDOT and Washington State Department of Transportation to review all PDR action items and all contractual deliverables submitted to date.

New Station Tracks at Los Angeles Union Station–An allocation of \$21.8 million is funded for this project. The project is 97 percent complete and is on schedule to be fully completed by June 30, 2015. At the December 2013 Commission meeting, \$13.3 million of unallocated funds from New Station Tracks was reprogrammed to Van Nuys North Platform Station and Raymer to Bernson Double Track project.

San Onofre to Pulgas Double Track Project–Phase 1–On July 16, 2013, the San Diego Association of Governments (SANDAG) received six bids for the project. On September 27, 2013, SANDAG Board approved the Construction Award. On February 14, 2014, clearing sensitive habitat was completed. Grading and drainage work is progressing along with the construction of pier protection walls under Interstate 5.

Northern California Maintenance Facility–At the August 2013 Commission meeting, funds for Right of Way and Construction were programmed to this project from the deprogrammed Mid-Route Layover Facility. At the December 2013 Commission meeting, this project was renamed from Sacramento Maintenance Facility to Northern California Maintenance Facility. Currently, this project is unallocated for Proposition 1B Intercity Rail Improvement Program (ICR1B) funds. The proposed allocation date is December 2015.

Oakley to Port Chicago–Construction is 47 percent complete and is on schedule for completion June 2015. Milestones include upgrading Sando Siding to increase speed to 30 mph from previous speed of 10 mph. Grade crossing at Wilbur Lane was upgraded. Burlington Northern Santa Fe Railway installed a universal crossover at the east end of the project in the city of Oakley.

Coast Daylight Track and Signal—The project is currently unallocated with an anticipated date of January 2016 for environmental clearance and phase completion.

Santa Margarita Bridge and Double Track-Construction is 100 percent complete. On April 11, 2014, all remaining physical work activities were completed. This project is in the closeout phase.

Wireless Network for Northern California Intercity Passenger Rail Fleet–Base installation of Wi-Fi System is complete. Additional upgrades to the technology, which changes rapidly, will ensure the systems on the Northern California Fleet will be functioning to the latest advisable technology and performance standards. **Raymer to Bernson Double Track**–At the December 2013 Commission meeting, an additional \$9.3 million was programmed to this project from the New Station Track project for a total of \$16.8 million. An allocation request for final design was approved for \$6.5 million at the January 2014 Commission meeting. In April 2014, a contract was awarded for design. For the remaining ICR1B construction funds, the proposed allocation date is June 2016.

Van Nuys North Platform–At the December 2013 Commission meeting, the Commission approved to amend the ICR1B project list to add the Van Nuys North Platform project to be funded with \$30.5 million from the deprogrammed Commerce/Fullerton Triple Track–Segment 8 project and \$4 million from the New Station Track at LA Union Station project. Also, an allocation request for design was approved for \$4 million for the Van Nuys North Platform.

Capitol Corridor Track, Bridge and Signal Upgrade—At the May 2014 Commission meeting, the Commission approved to amend the ICR1B project list to add the Capitol Corridor Track, Bridge and Signal Upgrade project, to be funded with \$1,305,000 from the Bahia Benicia Crossover project's savings. Also, an allocation request for construction was approved for \$1,305,000.

Completed Projects:

Commerce/Fullerton Triple Track Segment 6-At the June 2014 Commission meeting, the Commission approved to amend the ICR1B project list to de-allocate \$8,000 in project savings. The project has been completed for a total project amount of \$31,992,000.

Emeryville Station and Track Improvements—At the June 2014 Commission meeting, the Commission approved to amend the ICR1B project list, to de-allocate \$99,000 in project savings. The project has been completed for a total project amount of \$6,151,000.

Bahia-Benicia Crossover and Track Improvement Project-The project is 100 percent complete with a savings of \$1,305,000. At the May 2014 Commission meeting, the Commission approved to amend the ICR1B project list to de-allocate \$1,305,000 in project savings and place the funds on a new project, the Capitol Corridor Track, Bridge and Signal Upgrade Project. An ICR1B Closeout Report was completed on March 4, 2014.

Southern California Regional Rail Authority (SCRRA) Sealed Corridor–Project became operable November 2013. The project is 100 percent complete with a savings of \$218,000 and an ICR1B Closeout Report was completed March 4, 2014. At the August 2014 Commission meeting, the Commission approved to amend the ICR1B project list to de-allocate \$218,000 in project savings. The project has been completed for a total program amount of \$2,782,000.

Projects Removed from IRI Program:

Commerce/Fullerton Triple Track Segment 8–Funding for Segment 8 has been obtained through Traffic Congestion Relief Program savings from the Valley View Grade Separation Project. At the December 2013 Commission meeting, the Commission approved to amend the ICR1B project list to delete this project and reprogram \$30.5 million on a new project, Van Nuys North Platform.

Mid-Route Layover Facility (formerly Fresno Layover Facility)—At the August 2013 Commission meeting, the Commission approved to amend the ICR1B project list to delete the Mid-Route Layover Facility project, and to reprogram \$14.601 million to the Sacramento Maintenance Facility project, which was renamed to the Northern California Maintenance Facility.

Fiscal Year 2013-14 Allocation Status:

California Department of Transportation

Proposition 1B-Intercity Rail Improvement (IRI) Program

Project No.	Corridor	Project Name	Programmed Amount	Funding Allocated
1	Capitol Corridor, Pacific Surfliner, San Joaquin	Procure New Railcars	\$150,000,000	\$42,000,000 (partial allocation)
2	Pacific Surfliner	New Station Track at LA Union Station	\$21,800,000	\$21,800,000
3	Pacific Surfliner	San Onofre to Pulgas Double Track Project Phase 1	\$30,000,000	\$30,000,000
4	Capitol Corridor, San Joaquin	Northern California Maintenance Facility	\$19,151,000	(unallocated)
5	San Joaquin	Oakley to Port Chicago	\$25,450,000	\$25,450,000
6	Pacific Surfliner, Coast Daylight	Coast Daylight Track and Signal	\$25,000,000	(unallocated)
7	Pacific Surfliner	Santa Margarita Bridge and Double Track	\$16,206,000	\$16,206,000
8	Capitol Corridor, San Joaquin	Wireless Network for Northern California IPR Fleet	\$3,750,000	\$3,750,000
9	Pacific Surfliner	Raymer to Bernson Double Track	\$16,800,000	\$6,500,000 (partial allocation)
10	Pacific Surfliner	Van Nuys North Platform	\$34,500,000	\$4,000,000 (partial allocation)
11	Capitol Corridor	Capitol Corridor Track, Bridge and Signal Upgrade	\$1,305,000	\$1,305,000
	SUBTOTAL OPEN	PROJECTS:	\$343,962,000	\$151,011,000

	COMPLETED PRO	JECTS		
12	Pacific Surfliner, Metrolink	Commerce Fullerton Triple Track Segment 6	\$31,992,000	\$31,992,000
13	San Joaquin	Kings Park Track and Signal Improvements	\$3,500,000	\$3,500,000
14	Capitol Corridor, San Joaquin	Emeryville Station and Track Improvements	\$6,151,000	\$6,151,000
15	Capitol Corridor	Bahia Benicia Crossover and Track Improvement Project	\$3,445,000	\$3,445,000
16	Pacific Surfliner, Metrolink	SCRRA Sealed Corridor	\$3,000,000	\$3,000,000
		SUBTOTAL CLOSED PROJECTS:	\$48,088,000	\$48,088,000
		TOTAL ALL PROJECTS:	\$392,050,000	\$199,099,000
PROJ	ECTS REMOVED FROM	M ICR1B PROGRAM		
	Commerce Fullerton Triple Track Segment 8		\$30,500,000	
	Mid-Route Layover Facility (Formerly Fresno Layover Facility)		\$14,601,000	

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Alpine County Local Transportation Commission	ALP	Alpine County Local Transportation Commission	New Transit Vehicle for Alpine's DAR	\$ 44,646	80%
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	75%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Stop Signage (Up to 50 Bus stops)	\$ 1,600	100%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Amador Transit Operating Base Improvements	\$ 133,852	50%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Rehabilitation	\$ 50,000	75%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Destination Sign Replacement	\$ 10,000	100%
Amador County Transportation Commission	АМА	Amador Regional Transit Systems	Dispatch Voice Override System	\$ 30,000	0%
Amador County Transportation Commission	АМА	Amador Regional Transit Systems	Nitrogen Air Compressor	\$ 25,000	90%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Amador Transit Shop Truck	\$ 125,000	80%
Amador County Transportation Commission	АМА	Amador Regional Transit Systems	Purchase 3 replacement buses	\$ 355,354	0%
Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Maintenance and Operations Facility Upgrade	\$ 168,218	40%
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	97%
Butte County Association of Governments	BUT	Butte County Association of Governments	Transit Maintenance, Admin, and Operations Facility	\$ 6,265,695	55%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	Transit Bus Stop Facilities	\$ 138,710	42%
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 Purchase 3 pre-fabricated Bus Shelters and	\$ 42,472	100%
Calaveras Council of Governments	CAL	Calaveras Council of Governments	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	\$ 318,338	95%
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%

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Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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	21%
Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Headquarters Parking Lot Rehabilitation	\$ 76,000	21%
Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Bus Replacement	\$ 419,962	21%
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%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Commuter Bus Replacement	\$ 1,254,656	100%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Commuter Bus Replacement/57 Passenger	\$ 298,897	100%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Regional Smart Card Implementation	\$ 248,554	50%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Vehicle Replacement	\$ 119,593	100%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Paratransit Vehicle Replacement	\$ 36,129	100%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Automatic Vehicle Location System	\$ 257,683	100%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Local Route Expansion Vehicle	\$ 198,612	100%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Engine/Parts Cleaner Installation	\$ 200,000	100%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Transit Facility Upgrade Expansion	\$ 750,000	45%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Electronic Fareboxes	\$ 540,000	20%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Smart Card Deployment (Phase 2)	\$ 160,000	30%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Bus Surveillance Equipment Upgrade	\$ 175,000	10%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Bus Lift Replacement	\$ 275,000	50%
El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Park and Ride Facility (Construction)	\$ 1,270,620	30%
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	80%

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Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Fresno Council of Governments	FRE	City of Clovis	Transit Vehicle Purchase (Phase 3)	\$ 370,531	90%
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	\$ 1,082,155	0%
Fresno Council of Governments	FRE	City of Clovis	Regional Fare Box System	\$ 350,000	0%
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	11%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase Replacement Support Vehicles	\$ 17,000	95%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase/Install CNG Compressor	\$ 54,600	10%
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	92%
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	80%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Remodel Main FAX Facility	\$ 2,500,000	12%
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	0%
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase CNG Paratransit Vehicles	\$ 70,800	0%
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%

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Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Statu % Complete AUG 2014
Reporter Dirity			Replace Computer-aided dispatch and automatic vehicle location (CAD/AVL)		
Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	system Fleetwide	\$ 1,945,200	N
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Mendota Transit Service Expansion	\$ 422,902	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	\$ 432,950	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	\$ 43,148	100%
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	0%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	FCRTA's Electronic Fareboxes	\$ 720,000	0%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Vehicles with Heavy Duty Lifts	\$ 466,435	0%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Shuttle Vehicles	\$ 467,066	0%
Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Low-Floor Passenger Vehicles	\$ 3,408,000	0%
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 I	\$ 161,644	2%
Humboldt County Association of Governments	ним	City of Arcata	Rolling Stock Procurement	\$ 225,758	100%
Humboldt County Association of Governments	ним	City of Arcata	Replacement 35 foot Transit Bus	\$ 1,019,000	100%
Humboldt County Association of Governments	ним	City of Eureka	Rolling Stock Procurement	\$ 112,509	100%
Humboldt County Association of Governments	ним	City of Eureka	GPS Tracking System	\$ 146,884	100%
Humboldt County Association of Governments	НИМ	City of Eureka	Bus Stop Improvement Project	\$ 100,000	100%
Humboldt County Association of Governments	НИМ	City of Eureka	Purchase One Diesel/Electric Bus	\$ 450,519	50%
Humboldt County Association of Governments	ним	Humboldt Transit Authority	Rolling Stock Procurement	\$ 822,988	100%
Humboldt County Association of Governments	ним	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	\$ 166,141	100%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Purchase two 40' buses	\$ 1,691,008	100%
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	6%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Brawley Transit Park	\$ 511,290	100%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Purchase Cutaway Bus	\$ 932,677	5%
Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Transit Bus Procurement	\$ 2,400,000	5%
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	15%
Kern Council of Governments	KER	City of Arvin	Vehicle Security Fencing	\$ 423,321	85%
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	Local Match for CMAQ Park and Ride	\$ 26,806	N
Kern Council of Governments	KER	City of Delano	CNG Replacement	\$ 239,169	90%
Kern Council of Governments	KER	City of Delano	Modernization 1+D1 14mprovements to DART Fixed Route	\$ 36,296	10%
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%
Kern Council of Governments	KER	City of McFarland	Bus Cover Parking	\$ 8,961	25%
Kern Council of Governments	KER	City of Ridgecrest	Purchase of Ford Bus	\$ 36,246	100%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Kern Council of Governments	KER	City of Ridgecrest	Bus Purchase	\$ 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	25%
Kern Council of Governments	KER	City of Ridgecrest	Construction of Maintenance Facility	\$ 830,000	15%
Kern Council of Governments	KER	City of Ridgecrest	Corporation Yard Security Enhancement	\$ 11,055	20%
Kern Council of Governments	KER	City of Shafter	Shafter Transit Connect Electric Dial a Ride	\$ 283,000	0%
Kern Council of Governments	KER	City of Taft	Purchase of Tire Changing Machine for Central Garage	\$ 8,644	100%
Kenn Council of Governments	KLI		Purchase of New Bus Lift and A/C Machine		
Kern Council of Governments	KER	City of Taft	for Central Garage	\$ 19,514	40%
Kern Council of Governments	KER	City of Taft	New Transit Bus	\$ 54,432	100%
Kern Council of Governments	KER	City of Taft	Garage and Transfer Station Enhancement, and Vehicle Purchase	\$ 98,588	100%
Kern Council of Governments	KER	City of Taft	Downtown Transit Center	\$ 1,000,000	0%
Kern Council of Governments	KER	City of Taft	Bus Shelters	\$ 5,360	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	Three Bus Bicycle Racks	\$ 18,062	10%
Kern Council of Governments	KER	City of Wasco	Bus Shelters	\$ 10,050	0%
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 Purchase of Four 12-Passenger Vans	\$ 347,336	100%
Kern Council of Governments	KER	County of Kern	(Bakersfield)	\$ 184,724	100%
Kern Council of Governments	KER	County of Kern	Transit Maintenance Facility Modernization	\$ 200,000	100%
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%

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Kern Council of Governments	KER	County of Kern	Fuel Management System Bus Purchase D - One Large CNG Over-the-	\$ 11,325	100%
Kern Council of Governments	KER	County of Kern	Road Coach	\$ 600,000	0%
Kern Council of Governments	KER	County of Kern	Bus Purchase E - Two Mid-sized CNG Buses	\$ 307,944	0%
Kern Council of Governments	KER	County of Kern	Construction of 15 Bus Bench Shelters	\$ 152,777	0%
Kern Council of Governments	KER	County of Kern	Bus Purchase F	\$ 600,000	0%
Kern Council of Governments	KER	County of Kern	Bus Purchase G	\$ 257,831	0%
Kern Council of Governments	KER	County of Kern	Bus Purchase H	\$ 600,000	0%
Kern Council of Governments	KER	County of Kern	Bus Purchase 1	\$ 257,831	0%
Kern Council of Governments	KER	County of Kern	Bus Purchase J	\$ 1,200,000	0%
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	45%
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	\$ 2,700,000	0%
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	\$ 467,407	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	\$ 460,024	100%
Kern Council of Governments	KER	Kern Regional Transit	Bus Purchase B - 47-Passenger CNG Over the Road Coach	\$ 464,029	100%
Kern Council of Governments	KER	Kern Regional Transit	Real Time Passenger Information System	\$ 92,513	0%
Kings County Association of Governments	KIN	City of Corcoran	Accessible Doors for Transit Facility	\$ 23,856	100%
Kings County Association of Governments	KIN	City of Corcoran	Auto Bus Wash System and Bus Shelter	\$ 731,088	10%
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%

Regional Entity	со	Translt Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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	0%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Bus Stop Enhancement	\$ 650,000	80%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Intelligent Transportation System Phase 1	\$ 880,947	5%
Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	New Bus Purchase	\$ 1,500,000	0%
Lake County/City Area Planning Council	LAK	Lake Transit Authority	Purchase Buses	<u>\$</u> 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	63%
Lake County/City Area Planning Council	LAK	Lake Transit Authority	Construct Bus Stop and Shelters	\$ 50,278	0%
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	Rolling Stock Purchase	\$ 477,395	85%
Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus (LRB) Back-up Power Generator	\$ 52,745	75%
Lassen County Transportation Commission	LAS	County of Lassen	LRB Maintenance Facility Expansion	\$ 273,394	30%
Lassen County Transportation Commission	LAS	County of Lassen	LRB Office Facility Flooring	\$ 16,202	100%
Lassen County Transportation Commission	LAS	County of Lassen	Transit Stop Improvements	\$ 177,895	0%
Lassen County Transportation Commission	LAS	County of Lassen	LRB Bus Shelters	\$ 78,740	15%
Lassen County Transportation Commission	LAS	County of Lassen	Transit Operations Software	\$ 64,500	30%
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 and 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	43%
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%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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 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	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 Commerce	Replacement Paratransit Vehicles	\$ 23,975	N
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	\$ 950,000	23%
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	5%
Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Bus Signal Priority	\$ 147,856	5%
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	60%
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 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%
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%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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	Seven Expansion CNG Buses	\$ 483,000	10%
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	75%
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	\$ 754,434	60%
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	25%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Passenger Station Pedestrian Walkway	\$ 43,466	25%
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	25%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Transportation/Public Services Facilities Improvements	\$ 70,267	25%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Warehouse/Office and Storage Improvements	\$ 200,000	25%
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	(6) Mid-size Sedans for Transit (Support Vehicles)	\$ 199,943	40%
Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Facility Improvements ADA Counter	\$ 200,000	25%
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	\$ 51,666	100%
Los Angeles County Metropolitan Transportation Authority	LA	City of Redondo Beach	Purchase Replacement Transit Vehicles	\$ 228,277	50%
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	90%
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	30%
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 and Ride	\$ 3,271,166	35%
Los Angeles County Metropolitan Transportation Authority	LA	Foothill Transit Zone	Replacement Alternative Fuel Buses	\$ 3,693,663	0%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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 OCTA, SANBAG, VCTC	\$ 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	95%
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 and Facilities	\$ 13,528,404	12%
Los Angeles County Metropolitan Transportation Authority	LA	LACMTA for Southern California Regional Rail Authority	Sealed Corridor	\$ 7,279,930	50%
Los Angeles County Metropolitan Transportation Authority	LA	Long Beach Public Transportation Company	Bus Replacement	\$ 17,175,325	39%
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	\$ 29,602,125	70%
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 (Union division)	\$ 36,622,816	78%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	San Fernando Valley Extend North/South BRT	\$ 70,000,000	99%
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)	\$ 106,349,605	36%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Crenshaw/LAX Transit Corridor	\$ 122,346,673	23%
Los Angeles County Metropolitan Transportation Authority	LA	Los Angeles County Metropolitan Transportation Authority	Regional Connector	\$ 75,100,000	9%
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	City of Madera - New Transit Facility	\$ 1,560,889	5%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Purchase 2 Gas and 1 Type VII CNG Bus	\$ 366,100	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Purchase 2 Madera Co. MCC Buses	\$ 137,550	100%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTM1SEA Bond Funding	**Project Status % Complete AUG 2014
			Madera County AMTRAK Station		
Madera County Transportation Commission	MAD	Madera County Transportation Commission	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	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Chowchilla Area Transit Express - I Van Purchase	\$ 70,282	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Purchase and Install MAX Bus Shelters and Amenities	\$ 93,561	100%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Bus shelter/Parking lot improvements	\$ 243,072	0%
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	Madera County Building Facility Improvements	\$ 195,862	10%
Madera County Transportation Commission		Madera County Transportation Commission	CATX Surveillance Camera Equipment	\$ 35,348	20%
Madera County Transportation Commission		Madera County Transportation Commission	CATX On-Board Video Cameras	\$ 14,567	0%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Bus Shelter Facility Improvements	\$ 150,000	0%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Park and Ride Lots	\$ 468,666	0%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Bus Shelters	\$ 100,000	5%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Madera County Park and Ride Lots	\$ 600,000	0%
Madera County Transportation Commission	MAD	Madera County Transportation Commission	Purchase 3 MCC Transit Buses	\$ 418,666	0%
Mariposa County Local Transportation Commission	MPA	Mariposa County Local Transportation Commission	Transit/Vehicle Maintenance Yard Gate	\$ 116,614	100%
Mariposa County Local Transportation Commission	МРА	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	15%
Mendocino Council of Governments	MEN	Mendocino Transit Authority	Maintenance Facility Solarization and Modernization	\$ 1,257,982	100%
Mendocino Council of Governments	MEN	Mendocino Transit Authority	Purchase Six Replacement Hybrid Buses	\$ 2,467,016	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Paratransit and 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 and 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 and Install 6 Bus Shelters	\$ 126,183	100%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase of 5 Gillig Buses	\$ 512,099	99%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Statu % Complete AUG 2014
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	\$ 1,382,232	2%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 8 Gillig 40ft buses	\$ 842,508	5%
Merced County Association of Governments	MER	Merced County Association of Governments	6 CNG 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	70%
Merced County Association of Governments	MER	Merced County Association of Governments	New Buses for Yosemite Area Regional Transportation System	\$ 516,983	90%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 6 Dial-A-Ride Buses	\$ 660,300	2%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 11 Large Dial-A-Ride Buses	\$ 1,925,000	0%
Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 10 D.A.R. Buses	\$ 1,161,700	0%
Metropolitan Transportation Commission	ALA	Alameda County Congestion Management Agency	ACE Station Improvements	\$ 203,926	100%
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-Contra Costa Transit District	Bus Replacement	\$ 12,600,813	100%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Procurement	\$ 40,605,910	75%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Transit Access Improvement - Meekland Avenue	\$ 2,500,000	25%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Transit Access Improvement - Hacienda Avenue	\$ 160,181	40%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	CADD/AVL/Radio Replacement	\$ 8,896,846	5%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Contra Costa College Transit Center Improvements	\$ 660,000	0%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Diesel Electric Hybrid Articulated Buses for Rapid Service	\$ 5,040,000	15%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	San Leandro BART Station Terminus	\$ 2,703,487	5%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Replacement of Fareboxes	\$ 2,320,000	85%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Hoists and Washers	\$ 9,940,000	1%
Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Expansion	\$ 1,623,000	0%
Metropolitan Transportation Commission	сс	Central Contra Costa Transit Authority	Diablo Valley College Transit Center	\$ 557,759	100%
Metropolitan Transportation Commission	сс	Central Contra Costa Transit Authority	Pacheco Transit Hub	\$ 800,000	95%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Metropolitan Transportation Commission	cc	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$ 2,276,737	100%
Metropolitan Transportation Commission	сс	Central Contra Costa Transit Authority	Bus Stop Access and Amenity Improvements	\$ 67,115	98%
Metropolitan Transportation Commission	сс	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$ 1,377,705	98%
Metropolitan Transportation Commission	сс	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$ 1,947,718	5%
Metropolitan Transportation Commission	СС	Central Contra Costa Transit Authority	Facility Rehab	\$ 3,391,448	2%
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	55%
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	SON	City of Healdsburg	Replacement Bus Purchase	\$ 66,689	100%
Metropolitan Transportation Commission	SON	City of Santa Rosa	Purchase Hybrid Expansion Buses	\$ <u>5</u> 01,869	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 Locater Project	\$ 457,873	100%
Metropolitan Transportation Commission	ALA	City of Union City	Replacement Buses	\$ 355,496	100%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Metropolitan Transportation Commission	ALA	City of Union City	Replace (6) Buses	\$ 128,668	100%
Metropolitan Transportation Commission	ALA	City of Union City	Purchase of 6 CNG Buses for the City of	\$ 128,008	100%
Metropolitan Transportation Commission	ALA	City of Union City	Union City	\$ 568,491	100%
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	City of Vallejo	Bus Maintenance Facility Repair	\$ 751,069	10%
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 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	City of Vallejo	Intercity Bus Replacement	\$ 534,190	0%
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	70%
Metropolitan Transportation Commission	SON	County of Sonoma	Sonoma County Transit Bus Stop Enhancements	\$ 200,000	10%
Metropolitan Transportation Commission	сс	Eastern Contra Coșta Transit Authority	Bus Purchase	\$ 607,111	100%
Metropolitan Transportation Commission	сс	Eastern Contra Costa Transit Authority	Bus Purchase	\$ 882,885	100%
Metropolitan Transportation Commission	сс	Eastern Contra Costa Transit Authority	Bus Shelters and Amenities	\$ 200,000	99%
Metropolitan Transportation Commission	сс	Eastern Contra Costa Transit Authority	30 Bus Replacement	\$ 2,922,016	100%
Metropolitan Transportation Commission	сс	Eastern Contra Costa Transit Authority	AandE for Park and Ride Lot in NW Antioch	\$ 327,019	40%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase 13, 45-ft Buses	\$ 1,264,140	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase Two Shuttle Vehicles	\$ 151,610	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Body Shop Roof and Skylights Replace	\$ 414,019	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Build Data Center	\$ 1,600,000	100%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Ferry Vessel Replacement	\$ 2,116,322	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase Seven 35-foot Low Floor Hybrid Buses	\$ 872,020	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Asset Management and Vehicle Fluid Management Systems	\$ 1,814,069	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Canal Neighborhood Transit Improvements	\$ 644,800	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase 14 ADA Paratransit Vans	\$ 349,597	95%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Ferry Terminal Public Restroom Rehabilitation	\$ 849,957	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase Two Used Muir Woods Shuttles/30- 35 ft Buses	\$ 600,526	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Marin City Transit Hub	\$ 75,119	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	34' Passenger Shuttles	\$ 608,632	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Refurbish MS San Francisco	\$ 7,927,891	40%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase (14) 40' Transit Vehicles	\$ 1,157,651	10%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and 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 and Transportation District	Local Bus Stop Revitalization	\$ 400,000	30%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase (1) 18 Passenger Shuttle	\$ 102,716	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase (32) 45' Over the Road Coaches	\$ 3,207,437	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Advanced Communications and Information System	\$ 2,720,588	95%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Marin County Bus Stop Improvements	\$ 985,000	30%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase (2) 30' Transit Vehicles for Marin County	\$ 681,000	100%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	D1 Main Shop Roof Replacement	\$ 1,000,000	1%
Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway and Transportation District	Purchase 25 -45' Buses	\$ 2,000,000	25%
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	79%
Metropolitan Transportation Commission	ALA	Livermore-Amador Valley Transit Authority	Bus Stop Repair/Replacement	\$ 240,910	20%
Metropolitan Transportation Commission	VAR	Metropolitan Transportation Commission	Transit Connectivity	\$ 9,858,000	96%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Statu % Complete AUG 2014
Metropolitan Transportation Commission	NAPA	Napa County Transportation Agency	Hybrid Bus Purchase	\$ 300,170	100%
Metropolitan Transportation Commission		Napa County Transportation Agency	NCTPA Rolling Stock Acquisition	\$ 555,157	100%
Metropolitan Transportation Commission		Napa County Transportation Agency	Paratransit Vehicle Replacement	\$ 210,300	100%
			Bus Stop Improvements	\$ 126,772	100%
Metropolitan Transportation Commission		Napa County Transportation Agency			
Metropolitan Transportation Commission	INAPA	Napa County Transportation Agency	Farebox Replacement Modernization Project	\$ 802,645	100%
Metropolitan Transportation Commission	NAPA	Napa County Transportation Agency	Replacement Vehicles	\$ 178,743	100%
Metropolitan Transportation Commission	NAPA	Napa County Transportation Agency	Napa Valley College Northbound Shelter Project	\$ 213,647	15%
Metropolitan Transportation Commission	NAPA	Napa County Transportation Agency	Three Paratransit Vehicles	\$ 231,968	67%
Metropolitan Transportation Commission	NAPA	Napa County Transportation Agency	Two Replacement Vehicles for American Canyon Transit	\$ 152,032	50%
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	20%
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	40%
Metropolitan Transportation Commission	SM	Peninsula Corridor Joint Powers Board	Systemwide Stations State of Good Repair	\$ 400,000	90%
Metropolitan Transportation Commission	сс	San Francisco Bay Area Rapid Transit District	eBART Project	\$ 49,661,806	45%
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	98%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	BART Station Modernization Program	\$ 143,027,312	31%
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	0%
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%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Metropolitan Transportation Commission	CC	San Francisco Bay Area Rapid Transit District	Intermodal Access Improvements	\$ 744,800	40%
Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District	BART Warm Springs Extension	\$ 36,661,813	70%
Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District	Environmental Justice Access to BART	\$ 224,749	100%
Metropolitan Transportation Commission	CC	San Francisco Bay Area Rapid Transit District	Hillcrest Park and Ride Improvements	\$ 595,328	0%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	Bicycle Station and Locker Parking	\$ 659,650	25%
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	\$ 400,000	10%
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	25%
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	Speed Frater Switch Machine Replacement	\$ 250,000	N
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	BART Mainline Cover Board Antenna Replacement	\$ 500,000	N
Metropolitan Transportation Commission	VAR	San Francisco Bay Area Rapid Transit District	BART Mainline Signal Light Replacement	\$ 500,000	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	\$	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	75%
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	\$ 800,000	95%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Subway CCTV Surveillance System Project	\$ 2,928,918	50%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	LRV Rehabilitation	\$ 8,900,000	56%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTM1SEA Bond Funding	**Project Status % Complete AUG 2014
inclinational Datity			Randolph/Farallones/Orzaba Transit Access	- unump	100 2014
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Pedestrian Safety Projects	\$ 480,000	60%
			Construction of Central Subway Light Rail		
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Line-San Francisco	\$ 225,912,595	36%
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Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Persia Triangle Transit Access Improvements	\$ 802,734	50%
Mana line Transmission Commission	0.5	Con Francisco Manieiral Transmontation Association	Conital Branner Controls States (CBCS)		000
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Capital Program Controls System (CPCS) Advanced Train Control System -System	<u>s</u> -	90%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Management Center Upgrade	\$ 3,344,646	65%
vieropontan mansportation commission	51		Scaffolding Systems to Repair Hybrid	\$ 3,547,040	0570
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Trolley Bus	\$ 825,000	100%
inter open and the					
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Video Surveillance Systems Project	\$ 1,830,911	91%
			High Speed Connectivity and		
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Communications Upgrade	\$ 817,000	50%
				Sec. Sectores	
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Central Control Interim Facility	\$ 1,700,000	95%
	0.5		ti la Della Altala Destanda a Destanda		(20)
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Light Rail Vehicle Restoration Program	\$ 4,601,146	63%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Balboa Park Station Eastside Connections	\$ 863,710	25%
victopontan transportation commission	51		Darooa Fark Station Lasiside Connections	4 005,710	2376
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%
			Mission Mobility Maximization/14 Mission		Contra Contra
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Customer First	\$ 4,297,687	50%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	8X Mobility Maximization	\$ 4,786,802	40%
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Mission Loop Bay	\$ 1,381,539	50%
Metropontali Transportation Commission	31	San Hancisco Municipal Hansportation Agency		¢ 1,561,555	5076
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Light Rail Vehicle Procurement	\$ 1,419,943	0%
			71 Haight-Noriega:Haight St Fast Track		
Metropolitan Transportation Commission	SF	San Francisco Municipal Transportation Agency	Transit and Streetscape Enhancements	\$ 1,500,000	0%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 126 1993 Gillig Buses	\$ 8,867,024	100%
			Data and CIAD and MARK	00.041	200/
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 14 Paratransit Minivans	\$ 90,841	32%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of Fare Collection Equipment	\$ 1,679,492	98%
veropointan mansportation commission	5141	San Mateo County Hansit District	Replacement of rule concentral Equipment	\$ 1,077,472	2070
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%
				and the second second	
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%
		San Matter County Terrait Di stint	Can Drugo Dug Stan Investor	e 201.000	250/
Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Bruno Bus Stop Improvements	\$ 201,600	35%

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Bruno Belle Air Transit Improvements	\$ 151,251	33%
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%
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	30%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Carlos Transit Center	\$ 666,095	9%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of Advanced Communications System (ACS)	\$ 2,184,503	52%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 1998 Gillig Buses	\$ 2,272,697	57%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 19 Paratransit Cutaway Buses	\$ 300,830	34%
Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 2003 Gillig Buses	\$ 98,522	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 and Rehabilitation	\$ 1,328,250	33%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Traction Power Substation Replacement Program	\$ 1,468,606	35%
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	System Rehabilitation and 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 and Equipment Purchase	\$ 11,112,650	70%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Community Bus Procurement	\$ 9,125,000	14%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Express Bus Procurement	\$ 14,000,000	10%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	BRT Articulated Bus Procurement	\$ 10,000,000	9%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	VTA Alum Rock Rapid Transit Bus Purchase	\$ 9,186,049	8%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Non-Revenue Vehicle Procurement	\$ 1,300,000	71%
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority (Altamont)	SCVTA/Alum Rock Corridor BRT	\$ 59,775,001	45%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority (Altamont)	SCVTA and Caltrain Ticket Vending	\$ 2,420,000	97%
Metropolitan Transportation Commission	СС	Western Contra Costa County Transit Authority	LYNX Vehicle Expansion	\$ 564,739	100%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Contra Costa College Connection	\$ 69,785	100%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	LYNX Vehicle Purchase Capacity Expansion	\$ 318,133	100%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Real Time Signage	\$ 85,271	50%
Metropolitan Transportation Commission	СС	Western Contra Costa County Transit Authority	Bus Purchase	\$ 132,187	100%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Bus Purchase	\$ 1,340,532	75%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Local Match for Lynx Vehicles	\$ 105,591	100%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Petaluma Transit - Replace Two Paratransit Vans	\$ 45,235	100%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Bus Rehab	\$ 100,000	0%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Bus Wash	\$ 100,000	5%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Purchase and Installation of Bus Shelters	\$ 147,335	0%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Bus Stop Improvements - City of Petaluma	\$ 76,734	60%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Petaluma Transit Maintenance and Operations Facility Rehabilitation	\$ 150,000	100%
Metropolitan Transportation Commission	СС	Western Contra Costa County Transit Authority	Petaluma Transit Electronic Fareboxes	\$ 30,000	40%
Metropolitan Transportation Commission	сс	Western Contra Costa County Transit Authority	Petaluma Transit - Replace Four Paratransit Vans	\$ 92,609	25%
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	\$ 243,373	100%
Mono County Local Transportation Commission	MNO	Mono County	Mammoth and Bishop Facility Expansion	\$ 392,109	100%
Mono County Local Transportation Commission	MNO	Mono County	Utility/Service Truck and Maintenance Equipment	\$ 28,091	99%
Mono County Local Transportation Commission	MNO	Eastern Sierra Transit Authority	Bishop Facility Improvements	\$ 45,925	10%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Frank J Litchtanski Monterey Bay Operations Center	\$ 5,108,864	100%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST Farebox System Modernization and Expansion	\$ 643,942	100%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Monterey-Salinas Transit BRT	\$ <u>2,330,702</u>	100%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	ITS Upgrade	\$ 2,200,000	70%
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Bus Replacement and Bus Related Equipment	\$ 4,088,220	40%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST Facilities Expansion and Rehabilitation	\$ 4,261,554	0%
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 and Paratransit Retro-fits	\$ 106,250	100%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage Bus Stop Improvements	\$ 364,162	65%
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 County Stage - Transit Technology	\$ 260,000	50%
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	\$ 150,000	95%
Nevada County Transportation Commission	NEV	Nevada County Transportation Commission	Town of Truckee Transit - Modernization/Technology	\$ 63,470	0%
Nevada County Transportation Commission	NEV	Nevada County Transportation Commission	Town of Truckee Transit - Vehicle: Expansion and Replacement	\$ 402,913	0%
Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage-Vehicle Replacement	\$ 300,000	10%
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	\$ 4,358,581	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	80%
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	75%
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Raymond Avenue Grade Separation	\$ 25,172,000	28%
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	\$ 7,347,375	28%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Orange County Transportation Authority	ORA	Orange County Transportation Authority	Goldenwest Surface Lot	\$ 1,200,000	15%
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 Aubum	Auburn Bus Stop/Facility Improvements	\$ 5,000	85%
Placer County Transportation Planning Agency	PLA	City of Aubum	Purchase I CNG Bus	\$ 221,238	0%
Placer County Transportation Planning Agency	PLA	City of Auburn	On-Board Camera System	\$ 45,603	0%
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	N
Placer County Transportation Planning Agency	PLA	City of Lincoln	CNG Fueling Station	\$ 624,607	N
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	Downtown Transfer Point Reconstruction	\$ 365,000	45%
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 Dept. of Public Works	Dial-A-Ride Bus Replacement	\$ 323,165	100%
Placer County Transportation Planning Agency	PLA	Placer County Dept. of Public Works	Transit Bus Replacement-CNG	\$ 250,000	20%
Placer County Transportation Planning Agency	PLA	Placer County Dept. of Public Works	Placer County Bus Stop Improvements	\$ 163,399	10%
Placer County Transportation Planning Agency	PLA	Placer County Dept. of Public Works	Placer County Bus Replacements	\$ 1,332,986	20%
Placer County Transportation Planning Agency	PLA	Placer County Dept. of Public Works	TART Transit Bus Replacement	\$ 880,842	20%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Replacement Parking @ Rocklin Multi- Modal Station	\$ 179,553	100%
Placer County Transportation Planning Agency	PLA	Placer CTPA	CTSA Call Center	\$ 86,000	100%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Loomis Bus Shelter Project	\$ 45,915	100%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
		Transa Operator / Troject Openaor	Placer CTSA (Pride Industries) - Used		1001014
			Vehicle Acquisition, Auburn Dial-A-Ride		
Placer County Transportation Planning Agency	PLA	Placer CTPA	Acquisition Program	\$ 3,900	100%
			Western Placer CTSA Community Transit		
Placer County Transportation Planning Agency	PLA	Placer CTPA	Enhancements	\$ 56,895	100%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Loomis Bus Stop Improvements	\$ 23,103	100%
		and the second			
Placer County Transportation Planning Agency	PLA	Placer CTPA	Roseville Transit DAR Bus Purchase	\$ 47,500	100%
			Roseville Transit DAR/Light Duty Fleet		
Placer County Transportation Planning Agency	PLA	Placer CTPA	Enhancements	\$ 115,000	70%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Downtown Roseville Bus Stops Amenities	\$ 9,217	100%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Lincoln Transit Maintenance Facility	\$ 159,221	100%
					10001
Placer County Transportation Planning Agency	PLA	Placer CTPA	Auburn Transit Bus Shelter	\$ 11,030	100%
			Rocklin Multi-Modal Station Park-n-Ride		
Placer County Transportation Planning Agency	PLA	Placer CTPA	Lot Expansion	\$ 215,164	100%
	DV A	DI CITEDA	Loomis Multi-Modal Park and Ride Lot		1000/
Placer County Transportation Planning Agency	PLA	Placer CTPA	Expansion, Phase 1	\$ 22,555	100%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Vakiala Tarabian Sentan Ulaurada	\$ 168,727	108/
Flacer County Transportation Flatining Agency	PLA		Vehicle Tracking System Upgrade	\$ 168,727	10%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Posseville Intelligent Transportation Project	\$ 132,000	100%
racer county transportation rianning Agency	IFLA		Roseville Intelligent Transportation Project	\$ 152,000	100%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Roseville Corp. Yard Security Improvements	\$ 38,496	100%
Flacer County Hunsportation Humming Agency	144		Rosevine corp. Tard security improvements	3 30,490	10076
Placer County Transportation Planning Agency	PLA	Placer CTPA	Roseville Commuter Bus Expansion	\$ 252,000	100%
			Rocklin Multi-Modal Station Park-n-Ride		10070
Placer County Transportation Planning Agency	PLA	Placer CTPA	Lot Expansion	\$ 446,309	100%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Front Street Park-n-Ride Expansion Phase 1	\$ 557,097	40%
			Western Placer CTSA Community Transit		
Placer County Transportation Planning Agency	PLA	Placer CTPA	Enhancements	\$ 208,856	11%
Placer County Transportation Planning Agency	PLA	Placer CTPA	Loomis Transit Enhancement Project	\$ 101,260	100%
			City of Colfax Transit Center		
Placer County Transportation Planning Agency	PLA	Placer CTPA	Pedestrian/Bike Access Improvements	\$ 67,107	40%
					a state of the second
Plumas County Transportation Commission	PLU	Plumas County Transportation Commission	Plumas Co. Bus Purchase	\$ 123,410	100%
		at the second	and the second		
Plumas County Transportation Commission	PLU	Plumas County Transportation Commission	Plumas County Bus Yard	\$ 548,709	23%
Plumas County Transportation Commission	PLU	Plumas County Transportation Commission	Plumas County Bus Purchase	\$ 130,000	99%
Diverside County Terrorectories Country in					
Riverside County Transportation Commission	RIV	City of Banning	Purchase Replacement Bus	\$ 11,820	100%
Riverside County Transportation Commission	RIV	City of Popping	Performent Di-1 A Did- Mahiata	¢ 170.634	1000
Civerside County Transportation Commission		City of Banning	Replacement Dial-A-Ride Vehicles	\$ 178,536	100%
Riverside County Transportation Commission	RIV	City of Banning	Bus Rehab	\$ 35,000	0%

Regional Entity	СО	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Riverside County Transportation Commission	RIV	City of Banning	Modernization of Bus Shelters	\$ 70,507	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	25%
Riverside County Transportation Commission	RIV	City of Corona	Rolling Stock Procurement/Replacement	\$ 522,552	100%
Riverside County Transportation Commission	RIV	City of Corona	Replace Scheduling and Dispatch Software and Equipment	\$ 217,497	10%
Riverside County Transportation Commission	RIV	City of Corona	Purchase of Rolling Stock	\$ 970,442	5%
Riverside County Transportation Commission	RIV	City of Riverside	Vehicle Replacement	\$ 990,000	100%
Riverside County Transportation Commission	RIV	City of Riverside	Fleet Bay Expansion	\$ 1,500,000	100%
Riverside County Transportation Commission	RIV	City of Riverside	Operation Facility Modernization and Expansion	\$ 366,289	10%
Riverside County Transportation Commission	RIV	City of Riverside	Vehicle Replacement Project	\$ 475,000	100%
Riverside County Transportation Commission	RIV	City of Riverside	Vehicle Replacement (FY11)	\$ 613,361	75%
Riverside County Transportation Commission	RIV	Palo Verde Valley Transit Agency	Construction of Operations Facility	\$ 474,262	90%
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	Riverside County Transportation Commission	Perris Multimodal Facility	\$ 1,800,000	99%
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 Perris Valley Line CCTV and Operations	\$ 67,780	100%
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Control Center	\$ 1,351,632	15%
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	N
Riverside County Transportation Commission	RIV	Riverside County Transportation Commission	Station Upgrade Project Procurement for Rolling Stock	\$ 2,454,941	N
Riverside County Transportation Commission	RIV	Riverside Transit Agency	(Replacement)	\$ 32,510,337	85%
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%

Regional Entity	СО	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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	20%
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 and 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%
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 - I Rebuilt Engine	\$ 74,795	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Universal Fare Card Implementation	\$ 6,414,667	70%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Ahern-12th Street Improvements	\$ 54,485	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Light Rail Crossing Enhancement Program	\$ 500,000	80%
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 GRTA buses	\$ 703,307	100%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Improvements - Bus Rehab - I 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	75%
Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Yolo County Transit District Maintenance and 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%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTM1SEA Bond Funding	**Project Status % Complete AUG 2014
ing on a landy			Yuba-Sutter Transit 6 Demand	8	
Sacramento Area Council of Governments	YUB	Sacramento Area Council of Governments	Response/Buses	\$ 560,000	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	SRTD Mobile Access Router	\$ 800,000	96%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	SRTD South Line Phase II - CRC Parking Facility	\$ 15,967,331	99%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Downtown/Riverfront Streetcar	\$ 1,570,000	0%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	South Sacramento Corridor Phase 2 Light Rail Ext-Overcrossing	\$ 6,733,702	97%
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	SRTD South Line Phase 2 Long Lead Time Equipment and Materials	\$ 9,000,000	46%
Sacramento Area Council of Governments	SAC	Sacramento Area Council Of Governments	City of Folsom Cutaway Bus Replacement	\$ 460,000	5%
Sacramento Area Council of Governments	SAC	Sacramento Area Council Of Governments	Elk Grove Rolling Stock Replace 3 buses	\$ 1,596,693	99%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	City of Folsom surveillance Equipment	\$ 37,500	5%
Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Elk Grove Surveillance	\$ 190,233	0%
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	EandH Ramp Replacement on LRT	\$ 1,320,000	20%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Replace Neighborhood Ride Vehicles	\$ 1,695,392	99%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Refurbish UTDC Vehicles	\$ 16,348,018	35%
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	1%
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	South Line Phase 2 Light Rail Extension	\$ 3,979,439	41%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Non Revenue Vehicle Replacement	\$ 4,663,294	44%
Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	CNG 40'Bus Replacement	\$ 4,721,542	1%

Regional Entity	co	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond	**Project Status % Complete AUG 2014
Regional Entry			Yolobus Rehab. and Repower 9 Transit		
Sacramento Area Council of Governments	YOL	Yolo County Transportation District	Buses	\$ 164,224	100%
Sacramento Area Council of Governments	YOL	Yolo County Transportation District	Paratransit Vehicle Replacements	\$ 178,000	25%
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	25%
San Benito Council of Governments	SBT	San Benito COG	Bus Stop Signage, brochures, tokens and token holders	\$ 43,009	25%
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	20%
San Benito Council of Governments	SBT	San Benito COG	Customer Service Enhancements	\$ 96,579	25%
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	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	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	92%
San Bernardino Associated Governments	SBD	Omnitrans	Chaffey College Transit Center	\$ 3,000,000	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	80%
San Bernardino Associated Governments	SBD	Omnitrans	Fluid Management System	\$ 350,000	100%
San Bernardino Associated Governments	SBD	Omnitrans	Rolling Stock - 40' Coach Replacement	\$ 18,109,060	N
San Bernardino Associated Governments	SBD	Omnitrans	Facility Infrastructure	\$ 2,239,906	N
San Bernardino Associated Governments	SBD	Omnitrans	Bus Stop Improvements and Amenities (Stops and Zones)	\$ 157,722	N
San Bernardino Associated Governments	SBD	Omnitrans	Service Vehicles	\$ 887,000	N

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
San Bernardino Associated Governments	SBD	Omnitrans	Management Information Systems	\$ 4,023,070	N
San Bernardino Associated Governments	SBD	Omnitrans	Transit Center Enhancements	\$ 300,000	N
San Bernardino Associated Governments	SBD	Omnitrans	San Bernardino Transit Center	\$ 3,406,336	N
San Bernardino Associated Governments	SBD	SANBAG	Three Replacement Transit Vehicles	\$ 420,000	100%
San Bernardino Associated Governments	SBD	SANBAG for Southern California Regional Rail Authority (SCRRA)	Purchase 3 Rail Cars	\$ 5,500,000	95%
San Bernardino Associated Governments	LA	SANBAG for Southern California Regional Rail Authority (SCRRA)	Positive Train Control	\$ 16,973,066	75%
San Bernardino Associated Governments	SBD	SANBAG	Metrolink Parking Lot Expansion	\$ 1,500,000	N
San Bernardino Associated Governments	SBD	SANBAG	San Bernardino Downtown Passenger Rail Line Extension Project	\$ 6,419,844	68%
San Bernardino Associated Governments	SBD	SANBAG	Bus Stop Reconstruction Project	\$ 2,232,701	95%
San Bernardino Associated Governments	SBD	SANBAG	El Garces Intermodal Transit Center	\$ 200,000	N
San Bernardino Associated Governments	SBD	SANBAG	Double Tracking Project	\$ 2,000,000	N
San Bernardino Associated Governments	SBD	SANBAG	Redlands Passenger Rail Project	\$ 6,542,602	N
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	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%
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 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	\$ [44,915	90%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase of Replacement Paratransit Buses	\$ 63,239	0%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Service Vehicle	\$ 13,444	100%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Transit Bus Stop Access Improvements	\$ 28,189	85%
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)	\$ 1,205,000	50%

Regional Entity	СО	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Paratransit Buses (II)	\$ 190,000	50%
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, and Solar Lighting	\$ 125,000	30%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	ITS Updates, Upgrades, and Expansion	\$ 579,047	25%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Commuter Bus Replacement (5)	\$ 338,604	0%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Regional Bus Replacement (2)	\$ 970,000	50%
San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Bus Shelters, Amenities, and Solar Lighting	\$ 115,000	0%
San Diego Association of Governments	SD	North San Diego County Transit	SPRINTER	\$ 8,602,925	100%
San Diego Association of Governments	SD	San Diego Association of Governments	Blue Line Light Rail Vehicle Purchase	\$ 31,221,372	99%
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	29 Light Rail Vehicle Purchase	\$ 85,193,039	100%
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	98%
San Joaquin Council of Governments	SJ	City of Lodi	Purchase and Install Local Fareboxes	\$ 60,000	100%
San Joaquin Council of Governments	SJ	City of Lodi	Transit Fare Collection System PHASE 1	\$ 45,000	95%
San Joaquin Council of Governments	SJ	City of Lodi	Bus Replacement	\$ 405,000	90%
San Joaquin Council of Governments	SJ	City of Lodi	Bus Replacement	\$ 114,371	90%
San Joaquin Council of Governments	SJ	City of Ripon	Transit Bus Shelters	\$ 217,765	20%
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%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Statu: % Complete AUG 2014
San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Manteca Bus Stop Improvements	\$ 74,999	100%
San Joaquin Council of Governments	LS	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	90%
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	LSJ SJ	San Joaquin Council of Governments	Bus Benches and Signs for the City of Escalon	\$ 25,000	50%
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 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%
	SJ		Circulation Improvements Cabral	\$ 58,871	100%
San Joaquin Council of Governments		San Joaquin Regional Rail Commission	Construction of Maintenance Facility		100%
San Joaquin Council of Governments	LS LS	San Joaquin Regional Rail Commission	Altamont Rail corridor Rehabilitation (Positive Train Control)	\$ 1,379,864 \$ 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 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	LS I	San Joaquin Regional Transit District	Purchase of Commuter Buses	\$ 493,722	100%
San Joaquin Council of Governments	L SJ	San Joaquin Regional Transit District	Passenger Amenities	\$ 184,500	100%
San Joaquin Council of Governments	ISJ 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 and Maintenance Equipment	\$ 127,163	90%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Passenger Amenities Enhancement	\$ 100,000	9%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Bus and Bus Facilities/Passenger Amenities	\$ 2,072,149	49%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Information Technology: Bus and Bus Facilities	\$ 414,684	16%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Safety and Security Project	\$ 20,950	5%
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	\$ 788,630	22%
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Regional Transportation Center Phase 1 of Construction	\$ 8,222,938	25%

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Regional Entity		Transit Operator / Troject Sponsor	RTD Metro Express: Hammer Lane Corridor		
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	BRT Bus Purchase	\$ 932,593	100%
			RTD Metro Express: Hammer Triangle		
San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	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%
	SLO	City of Marrie Bay	Purchase Replacement Transit Vehicles	\$ 13,023	0%
San Luis Obispo Council of Governments	SLU	City of Morro Bay	Transit Fleet Procurement - Low Floor	5 15,025	070
San Luis Obispo Council of Governments	SLO	City of Paso Robles	Vehicle	\$ 127,847	100%
			Transit Fleet Procurement - Low-Floor		
San Luis Obispo Council of Governments	SLO	City of Paso Robles	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 and 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%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Coach Replacement - 2008 Gillig	\$ 389,118	100%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Statu % Complete AUG 2014
San Luis Obiana Cauncil of Cauchymonta	SLO	San Luis Obieno Bayianal 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	\$ 405,625	100%
San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	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	20%
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	\$ 1,295,694	95%
Santa Barbara County Association of Governments	SB	City of Lompoc Transit / COLT	Transit Center	\$ 800,000	20%
Santa Barbara County Association of Governments	SB	City of Lompoc Transit / COLT	Operations and Maintenance Center	\$ 1,513,024	20%
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	25%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus and Van Surveillance Cameras	\$ 79,500	50%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Surveillance and Security System at Transit Properties	\$ 300,000	50%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Washer	\$ 625,000	20%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Stop Amenities	\$ 40,000	15%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Vehicle Lift for Transit Yard	\$ 40,000	30%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Network Switch for Transit Center	\$ 5,000	0%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Rehab Garage Floor	\$ 40,000	10%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Revenue Collection Equipment/Upgrade	\$ 10,000	0%
Santa Barbara County Association of Governments	SB	City of Santa Maria	ADA Van Cameras	\$ 44,000	0%
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	\$ 3,045	80%
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	15%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Electronic Pass Printer and Encoder	\$ 45,000	45%
Santa Barbara County Association of Governments	SB	City of Santa Maria	Audio Logger	\$ 43,000	0%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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	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	SYVT Rolling Stock Replacement	\$ 60,229	100%
Santa Barbara County Association of Governments	SB	City of Solvang	SYVT Security Lighting	\$ 35,000	20%
Santa Barbara County Association of Governments	SB	City of Solvang	SYVT Bus Stop Improvements	\$ 55,000	20%
Santa Barbara County Association of Governments	SB	City of Solvang	SYVT Rolling Stock	\$ 265,000	33%
Santa Barbara County Association of Governments	SB	City of Solvang	SYVT Round Two Transit Stop Upgrades	\$ 115,000	20%
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 Stop/Park and Ride Construction	\$ 39,035	N
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	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 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	25%
Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Bus Replacement (10)	\$ 5,995,628	81%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTM1SEA Bond Funding	**Project Status % Complete AUG 2014
- Bronne Britty			Santa Barbara County Health Department		
Santa Barbara County Association of Governments	SB	County of Santa Barbara	Replacement Bus	\$ 70,000	N
Santa Barbara County Association of Governments	SB	County of Santa Barbara	Transit Stop/Park and Ride Construction	\$ 89,828	N
Santa Cruz County Regional Transportation Commission	SC	Santa Cruz Metropolitan Transit District	MetroBase Operations Facility	\$ 20,386,899	86%
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	\$ 1,347,738	50%
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 and Loading Improvements	\$ 731,400	17%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Maintenance Facility Lobby Renovation	\$ 57,181	16%
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	5%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Vehicle Purchase	\$ 17,359	N
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$ 360,000	80%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Replace/Renovate HVAC on the Existing Maintenance Facility	\$ 240,000	0%
Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Maintenance Facility Bus Wash	\$ 180,000	0%
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	\$ 81,773	N
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	\$ 1,578,116	25%
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%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
regional Dirity	0		Purchase and Install AVL in Fixed Route		
Stanislaus Council of Governments	STA	City of Modesto	Buses	\$ 320,711	100%
Stanislaus Council of Governments	STA	City of Modesto	Purchase 11 New Buses to Replace 1983 and 1990	\$ 2,022,383	100%
Stanislaus Council of Governments	STA	City of Modesto	Bus Rehabilitation (Local Match)	\$ 314,790	98%
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	75%
Stanislaus Council of Governments	STA	City of Modesto	Upgrade Bus Stops	\$ 229,853	65%
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%
			Purchase and Install Magnetic Strip Farebox		
Stanislaus Council of Governments	STA	City of Modesto	Units on Fixed Route Buses	\$ 198,241	5%
Stanislaus Council of Governments	STA	City of Modesto	Refurbish 1998, 2001, and 2003 Buses	\$ 4,140,005	40%
			Upgrade AVL to Improve Real-Time		108/
Stanislaus Council of Governments	STA	City of Modesto	Passenger Information	\$ 1,500,000	10%
Stanislaus Council of Governments	STA	City of Turlock	Bus LED Designation Signs and 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	92%
Stanislaus Council of Governments	STA	City of Turlock	Transit Transfer Center PHASE II	\$ 801,541	5%
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	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	88%
Stanislaus Council of Governments	STA	Stanislaus Council of Governments	CNG Bus Purchase	\$ 140,208	97%
Stanislaus Council of Governments	STA	Stanislaus County	3 Paratransit Buses	\$ 757,943	25%

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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	\$ 2,600,499	99%
Stanislaus Council of Governments	STA	Stanislaus County PWS	Patterson Intermodal Transfer Facility Project	\$ 164,900	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	El Dorado Dept of Transportation	Social Service/ Blue Go Transit Vehicle Replacement	\$ 126,465	100%
Tahoe Regional Planning Agency	PLA	Placer County Dept. of Public Works	Tahoe City Transit Center	\$ 384,826	100%
Tahoe Regional Planning Agency	PLA	Placer County Dept. of Public Works	Purchase 38-Passenger Transit Bus Replacement	\$ 122,525	20%
Tahoe Regional Planning Agency	ED_	Tahoe Regional Planning Agency	BlueGo Cutaway and Trolley Purchase	\$ 59,418	100%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	Bus Shelter	\$ 151,842	98%
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 and Software	\$ 38,672	100%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	TTD-BlueGO Transit System Vehicle Purchases	\$ 79,777	72%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	Electronic Fareboxes	\$ 261,088	50%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	BlueGo Bus Replacement	\$ 344,183	10%
Tahoe Regional Planning Agency	ED	Tahoe Regional Planning Agency	BlueGo Transit System Modernization Improvements	\$ 1,000,000	5%
Tehama County Transportation Commission	ТЕН	Tehama County Transportation Commission	Tehama County Bus Purchase and Rehab	\$ 493,732	100%
Tehama County Transportation Commission	ТЕН	Tehama County Transportation Commission	Bus Stop Improvements	\$ 148,134	35%
Tehama County Transportation Commission	ТЕН	Tehama County Transportation Commission	Replace Small Paratrax Vehicle	\$ 170,244	100%
Tehama County Transportation Commission	ТЕН	Tehama County Transportation Commission	Purchase and Remodel Transit Facility	\$ 1,473,455	70%
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	\$ 128,090	100%
Trinity County Transportation Commission	TRI	Trinity County	Rolling Stock Bus Procurement	\$ 77,596	N
Trinity County Transportation Commission	TRI	Trinity County	Land Acquisition Transit Facility Development	\$ 210,000	N

Regional Entity	CO	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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	90%
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 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 I 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	8%
Tulare County Association of Governments	TUL	City of Visalia	R/W Acquisition and 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 and Maintenance Facility Expansion	\$ 4,410,545	100%
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	\$ 200,000	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	\$ 637,885	100%
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 and 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%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Transit Center Enhancements	\$ 3,044,609	15%
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 CAG	City of Dinuba - Transit Center Construction	\$ 129,666	0%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
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 bus	\$ 200,000	80%
Tulare County Association of Governments	TUL	Tulare County Association of Governments	Purchase one CNG replacement bus for Dinuba Area Regional Transit (DART)	\$ 135,350	0%
Tuolumne County Transportation Council	TUO	County of Tuolumne	Bus Stop Improvements	\$ 737,258	22%
Tuolumne County Transportation Council	TUO	Tuolumne County Transit Agency	Bus Stop Improvements	\$ 1,445,828	0%
Ventura County Transportation Commission	VEN	Gold Coast Transit	New Facility Plan, Design, Land Purchase, and Construction	\$ 5,395,139	5%
Ventura County Transportation Commission	VEN	Gold Coast Transit	Replacement Paratransit Vehicles	\$ 866,667	N
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	75%
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	95%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley Transit Fixed-Route Bus Replacement (3)	\$ 1,410,000	60%
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	75%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Gold Coast Transit Operator Training Equipment	\$ 250,000	100%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Operations Center Bus Parking	\$ 150,000	95%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Center Expansion	\$ 1,250,000	95%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Ventura County Sealed Corridor	\$ 500,000	86%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Gold Coast Transit Automatic Vehicle Stop Annunciators	\$ 570,000	5%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit CNG Storage Expansion	\$ 75,000	25%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Portable Bus Lift and Storage Shelter	\$ 65,000	70%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley Metrolink Station Parking Lot Rehab and ADA Upgrades	\$ 550,000	15%
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Expansion of the Metrolink North Parking Lot and 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	10%

Regional Entity	со	Transit Operator / Project Sponsor	Project Title	*PTMISEA Bond Funding	**Project Status % Complete AUG 2014
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Replacement Dial-A-Ride Vehicles	\$ 800,000	N
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Metrolink Sealed Corridor Project	\$ 150,000	N
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	VISTA Buses	\$ 6,010,000	N
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	City of Ojai Transit Trolley Bus Purchase	\$ 195,000	N
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	SVT Purchase of 4 Replacement Paratransit Vans	\$ 354,120	N
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Heritage Valley Transit Bus Acquisition	\$ 1,925,000	N
Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	GCT Replacement Buses	\$ 3,560,000	N
			Total:	\$ 2,740,028,550	

*Approximately \$2.7 billion has been allocated to local agencies for 1017 projects

** Approximately \$14 million for 25 projects was paid June 2014 and will not have progress report information as of the date of this report - these are indicated with an "N" in the project status column.

DEPARTMENT OF TRANSPORTATION OFFICE OF THE DIRECTOR P.O. BOX 942873, MS-49 SACRAMENTO, CA 94273-0001 PHONE (916) 654-6130 FAX (916) 653-5776 TTY 711 www.dot.ca.gov

January 1, 2015

Ms. Diane Boyer-Vine Legislative Council 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. Alvarez and Wilson:

California's Government Code Section 16724.4, requires the lead California State agency administering State bond measure approved after January 1, 2004, to provide an annual report to the California State Legislature (Legislature) with a list of projects funded from bond proceeds. The list is to identify the geographic location, 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 \$2.75 billion has been allocated to regional agencies and transit operators for over 1000 projects. More than half of these projects have been completed and the rest are currently underway. Attached is a list of the projects receiving this funding. The full \$400 million from the PTMISEA has been committed to Intercity Rail projects.

"Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability"



Serious drought. Help save water!

EDMUND G. BROWN Jr., Governor

Ms. Diane Boyer-Vine and Messrs. Daniel Alvarez and E. Dotson Wilson January 1, 2015 Page 2

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Sincerely,

ylile

MALCOLM DOUGHERTY Director

Attachments:

- (1) Annual Legislative Report Fiscal Year 2013-14
- (2) List of PTMISEA Projects Allocated March 2008–June 2014

DEPARTMENT OF TRANSPORTATION OFFICE OF THE DIRECTOR P.O. BOX 942873, MS-49 SACRAMENTO, CA 94273-0001 PHONE (916) 654-5266 FAX (916) 654-6608 TTY 711 www.dot.ca.gov



Flex your power! Be energy efficient!

January 1, 2015

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

Dear Mr. Cohen:

California's 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 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 March 2008 and June 2014. A total of approximately \$2.75 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 2013-14
- (2) List of PTMISEA Projects Allocated March 2008-June 2014