

California Department of Transportation (Caltrans), Division of Mass Transportation

State (FIPS): 6 Report Date: June 24, 2009 Contact Person: James Ogonna (916) 651-6116

1511 Certification for Non-Urban Transit Projects Submitted to www.Recovery.Gov

County (FIPS)	Congressional District No.	Implementing Agency: (FTA Grant Recipient)	MPO/RTPA Name:	Implementing Agency Contact Person:	Project Title and/or Type of Project:	Brief Project Description - (If Vehicles and/or Preventive Maintenance, Enter Number, Size, and Fuel Type):	TIP ID No.		5311 Formula Transit Capital ARRA Funds (\$)	5311(f) Intercity Bus Capital ARRA Funds (\$)	FHWA Flex Funds (\$) Transferred To FTA	Indicate the FHWA Flex Fund Source (RSTP, CMAQ, etc.)	Total Project Cost (\$) (All Fund Sources)	Additional Comments
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5	3	Amador Regional Transit System	Amador CTC	Patrick Ireland 11400 American Legion Drive Jackson, CA 95642 (209) 223-2877 arts@amadortransit.com	Equipment	Purchase and install surveillance equipment and automated vehicle locator with LED signage on 14 buses.	2009	Amend #5	\$321,779.00				\$321,779.00	\$75,000 transferred to Amador County from Alpine County Regional Apportionment
37	25	Antelope Valley Transit Authority	SCAG/LA Metropolitan Transportation Authority	Randy Floyd Executive Director Valley Transit Authority 42210 6th Street West Lancaster, CA 93536 (661) 729-2206 rfloyd@AVTA.com	Vehicle	Replacement - One medium duty, 24-30 passenger, CNG, 30- to 32-foot bus; one Type VII transit bus, 24-30 passenger, gas, 30- to 32-foot bus.	2009	Amend #16	\$712,454.00				\$712,454.00	
7	2	Butte County Association of Governments	BCAG	Robin Van Valkenburgh 2580 Sierra Sunrise Terrace Suite 100 Chico, CA 95928 (530) 879-2468 rivanvalkenburgh@bcag.org	Vehicle	Replacement - Two Gillig Low Floor/Cummins ISL, diesel, 40-passenger, 40-foot buses.	2009	Amend #6	\$801,154.00				\$830,813.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
9	3	Calaveras County Public Works - No. 1	Calaveras COG	Jamie Azarvand 891 Mountain Ranch Road San Andreas, CA 95249 (209) 754-6402 jazarvand@co.calaveras.ca.us	Facility	Purchase and install one bus shelter, and purchase and install three bus benches.	2009	Amend #9	\$87,500.00				\$87,500.00	
9	3	Calaveras County Public Works - No. 2	Calaveras COG	Jamie Azarvand 891 Mountain Ranch Road San Andreas, CA 95249 (209) 754-6402 jazarvand@co.calaveras.ca.us	Paratransit Operating	ADA paratransit service - For the disabled and the elderly who are unable to use fixed-route service (07/01/09-06/30/10).	2009	Amend #9	\$28,513.00				\$1,047,831.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
9	3	Calaveras County Public Works - No. 3	Calaveras COG	Jamie Azarvand 891 Mountain Ranch Road San Andreas, CA 95249 (209) 754-6402 jazarvand@co.calaveras.ca.us	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (7/01/09-06/30/10).	2009	Amend #9	\$169,112.00				\$169,112.00	
23	1	City of Arcata - No. 1	Humboldt CAG	Larry Pardi 721 F Street Arcata, CA 95521 (707) 822-3775 lpardi@cityofarcata.org	Vehicle	Replacement - Two Type II, 20-passenger, diesel, 19-foot vans.	2009	Amend #9	\$140,000.00				\$140,000.00	

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23	1	City of Arcata - No. 2	Humboldt CAG	Larry Pardi 721 F Street Arcata, CA 95521 (707) 822-3775 lpardi@cityofarcata.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #9	\$80,000.00				\$80,977.00	
29	22	City of Arvin	KernCOG	Mike Kunz Development Assistant 200 Campus Drive P.O. Box 548 Arvin, CA 93203 (661) 854-6183 mkunz@arvin.org	Vehicle	Service expansion - Three 32-passenger, CNG, 34-foot buses. Purchase graphics for these buses.	2008	Amend #4	\$650,627.00				\$650,627.00	
71	41	City of Barstow	Sanbag/SCAG	City of Barstow 220 East Mountain View Street Suite A Barstow, CA 92311 (760) 256-3531 charrison@barstowca.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #12	\$428,126.00				\$2,966,138.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
39	19	City of Chowchilla	MCTC	Nancy Red 130 South Second Street Chowchilla, CA 93610 (559) 665-8615 nred@ci.chowchilla.ca.us	Vehicle	Replacement - One Type III, 16-passenger, gas, 25-foot bus.	2009	Amend #6	\$59,000.00				\$67,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
31	20	City of Corcoran	KCAG	Steve Kroeker Public Works Director City of Corcoran 832 Whitley Avenue Corcoran, CA 93212-2497 (559) 992-2151 Ext 262 steve.kroeker@cityofcorcoran.com	Vehicle	Replacement - Two Type II, 15-passenger, gas, 22-foot buses. Purchase two mobile radios and one security bus camera.	2009	Amend #4	\$140,593.00				\$141,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
107	21	City of Dinuba	TCAG	Dan Fox Transit Coordinator 5961 South Mooney Boulevard Visalia, CA 93277-9394 (559) 733-6659 Ext 4889 dfox@co.tulare.ca.us	Vehicle	Replacement - One Type VII, 22-passenger, CNG, 32-foot bus.	2009	Amend #8	\$141,000.00				\$150,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
95	6	City of Dixon - No. 1	MTC	Jeff Matheson 600 East A Street Dixon, CA 95620 (707) 678-7000 jmatheson@ci.dixon.ca.us	Facility	Facility construction of the municipal service center including administration, maintenance, and transit operation divisions.	2009	Amend #09-10	\$381,676.00				\$1,502,200.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources

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95	6	City of Dixon - No. 2	MTC	Jeff Matheson 600 East A Street Dixon, CA 95620 (707) 678-7000 jmatheson@ci.dixon.ca.us	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #09-10	\$48,000.00				\$48,000.00	
77	11	City of Escalon - No. 1	SJCOG	John Andoh 1854 Main Street Escalon, CA 95320 (209) 321-1334 transit@cityofescalon.org	Equipment	Purchase and install automated vehicle locator/GPS system for buses.	2009	Amend #6	\$25,000.00				\$25,000.00	
77	11	City of Escalon - No. 2	SJCOG	John Andoh 1854 Main Street Escalon, CA 95320 (209) 321-1334 transit@cityofescalon.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #6	\$25,000.00				\$25,000.00	
23	1	City of Eureka	Humboldt CAG	Neleen Fregoso 133 V Street Eureka, CA 95501 (707) 443-0826 nel@hta.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #9	\$150,000.00				\$337,197.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
83	23	City of Guadalupe	Sanbag/SCAG	Carolyn Galloway-Cooperl 918 Obispo Street Guadalupe, CA 934347 (805) 356-3892 Carolyn@ci.guadalupe.ca.us	Vehicle	Replacement - One 2009 Gillig, ADA-compliant, low-floor, diesel, 40-foot bus.	2009	Amend #5	\$279,000.00				\$400,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
61	4	City of Lincoln - No. 1	Placer CTPA	Mike Hart 3272 Fortune Court Auburn, CA 95602 (530) 823-7736 mhart@placer.ca.gov	Equipment	Purchase automated vehicle locator/ GPS system which includes software for buses.	2009	Amend #09-10	\$100,000.00				\$100,000.00	
61	2	City of Lincoln - No. 2	Placer CTPA	Mike Hart 3272 Fortune Court Auburn, CA 95602 (530) 823-7736 mhart@placer.ca.gov	Equipment	Purchase equipment and install 40 bus stop signs.	2008/09	Amend #8	\$26,000.00				\$26,000.00	

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61	4	City of Lincoln - No. 3	Placer CTPA	Mike Hart 3272 Fortune Court Auburn, CA 95602 (530) 823-7736 mhart@placer.ca.gov	Facility	Purchase and install five prefabricated bus shelters.	2009	Amend #09-10	\$50,000.00				\$50,000.00	
61	2	City of Lincoln - No. 4	Placer CTPA	Mike Hart 3272 Fortune Court Auburn, CA 95602 (530) 823-7736 mhart@placer.ca.gov	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2008/09	Amend #8	\$75,098.00				\$75,098.00	
79	23	City of Morro Bay	SLOCOG	Bruce Ambo 955 Shasta Avenue Morro Bay, CA 93442 (805) 772-6215 bambo@morro-bay.ca.us	Vehicle	Replacement - One Type III, 14-passenger, gas, 22-foot bus and one vintage trolley, gas, 30-passenger, 31-foot vehicle	2009	Amend #4	\$229,000.00				\$229,000.00	
71	41	City of Needles	Sanbag/SCAG	Cheryl Shallis City of Needles 817 Third Street Needles, CA 92363 (760) 326-2113 Ext 315 ndlscity@citlink.net	Vehicle	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).		Amend #12	\$53,388.00				\$282,225.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
111	24	City of Ojai	Ventura CTC	Jere Kersnar City Manager 408 South Ventura Street Ojai, CA 93023 (805) 640-2560 jkersner@ci.ojai.ca.us	Vehicle	Replacement - Three medium duty, 30-36-passenger, LPG, 30- to 34-foot transit trolley buses.	2008	Amend #8	\$465,970.00				\$600,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
95	6	City of Rio Vista	MTC	John Andoh 1 Main Street Rio Vista, CA 94571 (209) 321-1334 jandoh@ci.rio-vista.ca.us	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #09-10	\$75,000.00				\$75,000.00	
29	22	City of Taft	KernCOG	Robert T. Gorson City Manager 209 East Kern Street Taft, CA 93268 (661) 763-1222 Ext 11 rgorson@cityoftaf	Vehicle	Replacement - Three Type 1B, 18-passenger, gas, 30-foot buses. Replacement - Purchase one Type V, six-passenger, gas, 17-foot minivan. Service expansion - Purchase eight Type V, six-passenger, gas, 17-foot minivans, and 12 radios.	2009	Amend #4	\$582,853.00				\$582,853.00	

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107	21	City of Tulare	TCAG	Darlene Thompson Finance Director 411 E. Kern Avenue Tulare, CA 93274 (559) 684-4255 dthompson@ci.tulare.ca.us	Vehicle	Replacement - One Type VII, 33-passenger, CNG, 35-foot bus.	2008/2009	Amend #8	\$410,000.00				\$410,000.00	
11	2	Colusa County Transit Agency - No. 1	Colusa CTC	Barbara Salazar 715 D Street Colusa, CA 95932 (530) 458-0444 bsalazar@frontiernet.net	Equipment	Purchase two-way radio, and replace telephone system for transit operations/bus service.	2009	Amend #8	\$25,254.00				\$25,254.00	
11	2	Colusa County Transit Agency - No. 2	Colusa CTC	Barbara Salazar 715 D Street Colusa, CA 95932 (530) 458-0444 bsalazar@frontiernet.net	Equipment	Purchase and install automated vehicle locator/GPS software for existing bus fleet.	2008/09	Amend #8	\$30,826.00				\$30,826.00	
11	2	Colusa County Transit Agency - No. 3	Colusa CTC	Barbara Salazar 715 D Street Colusa, CA 95932 (530) 458-0444 bsalazar@frontiernet.net	Equipment	New telephone system to support transit operations.	2008/09	Amend #8	\$5,572.00				\$5,572.00	
11	2	Colusa County Transit Agency - No. 4	Colusa CTC	Barbara Salazar 715 D Street Colusa, CA 95932 (530) 458-0444 bsalazar@frontiernet.net	Paratransit Operating	ADA paratransit service - For the disabled and the elderly who are unable to use fixed-route service (07/01/09-06/30/10).	2008 RTIP	Amend #8	\$13,220.00				\$13,220.00	
11	2	Colusa County Transit Agency - No. 5	Colusa CTC	Barbara Salazar 715 D Street Colusa, CA 95932 (530) 458-0444 bsalazar@frontiernet.net	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009/12 MTIP	Amend #8	\$38,569.00				\$38,569.00	
25	51	County of Imperial	IVAOG	Kathi Williams 940 West Main Street El Centro, CA 92243 (760) 482-4290 kathwilliams@co.imperial.ca.us	Facility	Construct transit transfer terminal in the City of Brawley.	2008/09	Amend #8	\$620,899.00				\$620,899.00	

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39	19	County of Madera	Madera	Johannes Hoevertsz 2037 West Cleveland Ave., MS "D" Madera, CA 93637 (559) 675-7811 jhoevertsz2@madera-county.com	Facility	Purchase, upgrade, and install bus storage shelter.	2009	Amend #6	\$399,000.00				\$399,000.00	
67	3	County of Sacramento	SACOG	Amy Smith 10545 Armstrong Way Suite #201A Mather, CA 95655 (916) 876-6334 smithamym@SacCounty.net	Vehicle	Replacement - One 30-foot, 22-passenger, commuter bus.	2009	Amend #MTIP09-6	\$152,000.00				\$152,000.00	
109	19	County of Tuolumne	Tuolumne	Diane Bynum 2 South Green Street Sonora, CA 95370 (209) 533-5601 dbynum@co.tuolumne.ca.us	Vehicle	Expansion - Purchase two MST, 30-passenger, diesel, trolleys.	2009	Amend #9	\$383,183.00				\$383,183.00	
27 & 51	25	Eastern Sierra Transit Authority - No. 1	Inyo LTC and Mono LTC	John Helm Executive Director Eastern Sierra Transit Authority P.O. Box 1357 Bishop, CA 93515 (760) 872-1901 jhelm@estransit.org	Equipment	Transit-related equipment - Phone system with automated call distribution; four computers; network server; one computer projector; nine two-way radios; and five CB radios.	2009	Amend #8	\$37,500.00				\$37,500.00	
27 & 51	25	Eastern Sierra Transit Authority - No. 2	Inyo LTC and Mono LTC	John Helm Executive Director Eastern Sierra Transit Authority P.O. Box 1357 Bishop, CA 93515 (760) 872-1901 jhelm@estransit.org	Paratransit Operating	ADA paratransit service - For the disabled and the elderly who are unable to use fixed-route service (07/01/09-06/30/10).	2009	Amend #8	\$21,652.00				\$21,652.00	
27 & 51	25	Eastern Sierra Transit Authority - No. 3	Inyo LTC and Mono LTC	John Helm Executive Director Eastern Sierra Transit Authority P.O. Box 1357 Bishop, CA 93515 (760) 872-1901 jhelm@estransit.org	Preventive Maintenance	Preventive maintenance - Inspection, analysis, replace parts, oil, fluids, tune-up, equipment, and labor at prescribed mileage (07/01/09-06/30/10).	2009	Amend #8	\$43,371.00				\$43,371.00	
27 & 51	25	Eastern Sierra Transit Authority - No. 4	Inyo LTC and Mono LTC	John Helm Executive Director Eastern Sierra Transit Authority P.O. Box 1357 Bishop, CA 93515 (760) 872-1901 jhelm@estransit.org	Safety and Security Improvements	Safety and security improvements.	2009	Amend #8	\$10,210.00				\$10,210.00	

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27 & 51	25	Eastern Sierra Transit Authority - No. 5	Inyo LTC and Mono LTC	John Helm Executive Director Eastern Sierra Transit Authority P.O. Box 1357 Bishop, CA 93515 (760) 872-1901 jhelm@estransit.org	Mobility Management	Mobility Management Plan: Integrate and coordinate existing public transportation services with other providers to include five projects.	2009	Amend #8	\$103,800.00				\$103,800.00	
61	4	El Dorado County Transit Authority - No. 1	Placer CTPA	Julie Petersen 6565 Commerce Way Diamond Springs, CA 95619 (530) 642-5383 Ext 206 jpetersen@eldoradotransit.com	Vehicle	Replacement - Type IV, gas, 16-foot bus.	2009	Amend #8	\$643,000.00				\$643,000.00	
61	4	El Dorado County Transit Authority - No. 2	Placer CTPA	Julie Petersen 6565 Commerce Way Diamond Springs, CA 95619 (530) 642-5383 Ext 206 jpetersen@eldoradotransit.com	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #8	\$126,133.00				\$126,133.00	
19	19	Fresno County Rural Transit Agency	COFCG	Jeff Webster 2035 Tulare Street, Suite 201 Fresno, CA 93721 (559) 233-6789 jwebster_ruraltransit@fresnocog.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #5	\$1,719,468.00				\$1,832,428.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
21	2	Glenn County Transportation Commission	Glenn CTC	Peggy White P.O. Box 1070 Willows, CA 95988 (530) 934-6540 pwhite@countyofglenn.net	Equipment	Purchase and install hardware/software for six electronic fareboxes.	2009	Amend #8	\$140,530.00				\$140,530.00	
23	1	Humboldt Transit Authority - No. 1	Humboldt CAG	Larry Pardi 721 F Street Arcata, CA 95521 (707) 822-3775 lpardi@cityofarcata.org	Equipment	Transit-related equipment - Farebox spare parts, after-treatment filters, diagnostic tool, bus engine.	2009	Amend #9	\$110,000.00				\$110,000.00	
23	1	Humboldt Transit Authority - No. 2	Humboldt CAG	Larry Pardi 721 F Street Arcata, CA 95521 (707) 822-3775 lpardi@cityofarcata.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #9	\$409,516.00				\$596,124.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources

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29	22	Kern Regional Transit	KernCOG	Billy E. Roberts Supervising Planner 2700 M Street, Suite 400 Bakersfield, CA 93301-2370 (661) 862-5009 robertsb@co.kern.ca.us	Vehicle	Replacement - Six Type II, 22-passenger, diesel, 27-foot buses.	2009	Amend #6	\$560,730.00				\$644,338.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
31	20	Kings County Area Public Transit Agency (KCAPTA)	KCAG	Ronald E. Hughes Transit Manager 1400 West Lacy Boulevard Hanford, CA 93230-5905 (559) 582-3211 Ext 2696 rhughes@co.kings.ca.us	Equipment	Purchase and install 190 mobile data terminals in transit vehicles.	2009	Amend #4	\$280,000.00				\$280,000.00	
33	1	Lake Transit Authority - No. 1	Lake CCAPC	Mark Wall 1445 South Silvervale Street Visalia, CA 93277 (559) 734-2646 mark@markwall.com	Vehicle	Replacement - Three 16-passenger, gas, 25-foot paratransit buses.	2009	Amend #9	\$204,956.00				\$204,956.00	
33	1	Lake Transit Authority - No. 2	Lake CCAPC	Mark Wall 1445 South Silvervale Street Visalia, CA 93277 (559) 734-2646 mark@markwall.com	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #9	\$205,000.00				\$205,000.00	
35	4	Lassen Transit Service Agency	Lassen	Dan Douglas Transportation Planner 707 Nevada Street, Suite 4 Susanville, CA 96130 (530) 251-8305 ddouglas@co.lassen.ca.us	Vehicle	Replacement - Two Type VII, 28-passenger, gas, 27-foot buses.	2008/2009	Amend #8	\$237,836.00				\$267,122.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
41	6	Marin County Transit District	MTC	Suzanne Chen-Harding 750 Lindaro Street, Suite 200 San Rafael, CA 94901 (415) 226-0860 schen-Harding@co.marin.ca.us	Vehicle	Replacement - Three Type VII, 30-passenger, diesel, 32-foot buses.	2009	Amend #09-10	\$389,631.00				\$389,631.00	
43	19	Mariposa County LTC	Mariposa	Dana Hertfelder 4639 Ben Hur Road Mariposa, CA 95338 (209)966-5356 dhertfelder@mariposacounty.org	Vehicle	Replacement - Two medium duty, Type II, gas, 12-passenger buses.	2009	Amend #9	\$120,000.00				\$120,000.00	

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County (FIPS)	Congressional District No.	Implementing Agency: (FTA Grant Recipient)	MPO/RTPA Name:	Implementing Agency Contact Person:	Project Title and/or Type of Project:	Brief Project Description - (If Vehicles and/or Preventive Maintenance, Enter Number, Size, and Fuel Type):	TIP ID No.		5311 Formula Transit Capital ARRA Funds (\$)	5311(f) Intercity Bus Capital ARRA Funds (\$)	FHWA Flex Funds (\$) Transferred To FTA	Indicate the FHWA Flex Fund Source (RSTP, CMAQ, etc.)	Total Project Cost (\$) (All Fund Sources)	Additional Comments
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71	41	MARTA - No. 1	Sanbag/SCAG	Kathy Hawksford P.O. Box 1501 Big Bear Lake, CA 92315 (909) 878-5200 khawksford@marta.cc	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #12	\$180,000.00				\$318,853.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
71	41	MARTA - No. 2	Sanbag/SCAG	Kathy Hawksford P.O. Box 1501 Big Bear Lake, CA 92315 (909) 878-5200 khawksford@marta.cc	Facility	Infrastructure and modernization of existing bus stops, including shelters and associated equipment, new roof on transit building, repair existing plumbing/leakage problems (07/01/09-06/30/10).	2009	Amend #12	\$186,551.00				\$186,551.00	
45	1	Mendocino Transit Authority	Mendocino	Bruce Richard 241 Plant Road Ukiah, CA 95482 (707) 234-6451 bruce@4mta.org	Vehicle	Replacement - One Type VII, medium duty, 31-passenger, diesel hybrid, 34-foot bus; four Type III, gas, 20-passenger, 25-foot buses; two 21-foot, gas, Type 1A paratransit buses.	2009	Amend #9	\$606,000.00				\$626,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
47	18	Merced County Transit - No. 1	MCAG	Larry Shankland 715 Martin Luther King, Jr. Way Merced, CA 95341 (209) 385-7600 lshankland@co.merced.ca.us	Equipment	Automated vehicle locator - Fixed route bus service.	2009	Amend #5	\$400,000.00				\$400,000.00	
47	18	Merced County Transit - No. 2	MCAG	Larry Shankland 715 Martin Luther King, Jr. Way Merced, CA 95341 (209) 385-7600 lshankland@co.merced.ca.us	Equipment	Replacement - Parts for bus wash rehabilitation.	2009	Amend #5	\$249,000.00				\$249,000.00	
49	4	Modoc Transportation Agency	Modoc MTC	Pam Couch Executive Director 111 West North Street Alturas, CA 96101-3936 (530) 233-6422 pamcouch@frontiernet.net	Equipment	Purchase two steel bus equipment storage units, and purchase six on-board security cameras.	2008/2009	Amend #8	\$75,000.00				\$75,000.00	
53	17	Monterey Salinas Transit - No. 1	TAMC/AMBAG	Hunter Harvath One Ryan Ranch Road Monterey, CA 93940 (831) 393-8129 hharvath@mst.org	Vehicle	Service expansion - One Type II, medium bus, 14-passenger, gas; two Gillig Suburban Coaches, low floor, 39-passenger, diesel, 40-foot buses.	2009	Amend #4	\$571,130.00				\$995,803.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources

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53	17	Monterey Salinas Transit - No. 2	TAMC/AMBAG	Hunter Harvath One Ryan Ranch Road Monterey, CA 93940 (831) 393-8129 hharvath@mst.org	Paratransit Operating	ADA paratransit service - For the disabled and the elderly who are unable to use fixed-route service (07/01/09-06/30/10).	2009	Amend #4	\$63,458.00				\$63,458.00	
71	41	Morongo Basin Transit Authority - No. 1	Sanbag/SCAG	Joe Meer 62405 Verbena Road Joshua Tree, CA 92252 (760) 366-2986 joe@mbtabus.com	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #12	\$193,283.00				\$193,283.00	
71	41	Morongo Basin Transit Authority - No. 2	Sanbag/SCAG	Joe Meer 62405 Verbena Road Joshua Tree, CA 92252 (760) 366-2986 joe@mbtabus.com	Facility	Construct City of Twenty-Nine Palms transit transfer facility.	2009	Amend #12	\$300,000.00				\$950,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
57	4	Nevada County/Gold Country State - No. 1	Nevada County LTC	Gary Winegar 2840 Richardson Drive Auburn, CA 95603 (530) 823-7736 gwinegar@iuoe-local39.org	Facility	Purchase and install one bus shelter, eight benches, and associated surface improvements.	2009	Amend #8	\$146,605.00				\$146,605.00	
57	4	Nevada County/Gold Country State - No. 2	Nevada County LTC	Gary Winegar 2840 Richardson Drive Auburn, CA 95603 (530) 823-7736 gwinegar@iuoe-local39.org	Facility	Transit transfer facility improvement project.	2009	Amend #8	\$300,000.00				\$300,000.00	
57	4	Nevada County/Gold Country State - No. 3	Nevada County LTC	Gary Winegar 2840 Richardson Drive Auburn, CA 95603 (530) 823-7736 gwinegar@iuoe-local39.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #8	\$95,000.00				\$95,000.00	
73	53	North County Transit	SANDAG	Jessie Perez 4666 Mission Gorge Place San Diego, CA 92120 (619) 582-0542 jperez@tamsters542.com	Vehicle	Replacement - Purchase eight Type III, gas, 24-foot buses.	2008/09	Amend #8	\$578,238.00				\$578,238.00	

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61	4	Placer County Public Works - No. 1	Placer CTPA	Will Garner 3091 County Center Drive Suite 220 Auburn, CA 95603 (530) 745-7582 wgarnerplacer.ca.gov	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #8	\$151,098.00				\$151,098.00	
61	4	Placer County Public Works - No. 2	Placer CTPA	Will Garner 3091 County Center Drive Suite 220 Auburn, CA 95603 (530) 745-7582 wgarnerplacer.ca.gov	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #8	\$100,000.00				\$100,000.00	
61	4	Placer County Public Works - No. 3	Placer CTPA	Will Garner 3091 County Center Drive Suite 220 Auburn, CA 95603 (530) 745-7582 wgarnerplacer.ca.gov	Preventive Maintenance	Tahoe City Transit Center (07/01/09-06/30/10).	2009	Amend #5	\$75,688.00				\$75,688.00	
63	4	Plumas County Transportation Commission	Plumas CTC	Martin J. Byrne Executive Director 1834 East Main Street Quincy, CA 95971 (530) 283-6492 mjbpcpw@psln.com	Vehicle	Replacement - One Type III, 24-passenger, diesel, 31-foot bus, and purchase rear tires for buses. Replacement - Purchase one Type II, 18-passenger, diesel, 25-foot bus.	2008/2009	Amend #8	\$225,459.00				\$227,946.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
15	1	Redwood Coast Transit Authority - No. 1	Del Norte LTC	Mark Wall 1445 South Silvertale Street Visalia, CA 93277 (559) 734-2646 mwaconsulting@comcast.net	Vehicle	Replacement - One Type III paratransit, 16-passenger, gas, 25-foot bus.	2009	Amend #9	\$82,000.00				\$82,000.00	
15	1	Redwood Coast Transit Authority - No. 2	Del Norte LTC	Mark Wall 1445 South Silvertale Street Visalia, CA 93277 (559) 734-2646 mwaconsulting@comcast.net	Facility	Purchase four prefabricated shelters.	2009	Amend #9	\$31,795.00				\$31,795.00	
15	1	Redwood Coast Transit Authority - No. 3	Del Norte LTC	Mark Wall 1445 South Silvertale Street Visalia, CA 93277 (559) 734-2646 mwaconsulting@comcast.net	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #9	\$79,600.00				\$79,600.00	

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County (FIPS)	Congressional District No.	Implementing Agency: (FTA Grant Recipient)	MPO/RTPA Name:	Implementing Agency Contact Person:	Project Title and/or Type of Project:	Brief Project Description - (If Vehicles and/or Preventive Maintenance, Enter Number, Size, and Fuel Type):	TIP ID No.		5311 Formula Transit Capital ARRA Funds (\$)	5311(f) Intercity Bus Capital ARRA Funds (\$)	FHWA Flex Funds (\$) Transferred To FTA	Indicate the FHWA Flex Fund Source (RSTP, CMAQ, etc.)	Total Project Cost (\$) (All Fund Sources)	Additional Comments
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65	45	Riverside Transit Authority - No. 1	Riverside CTC/SCAG	Riverside Transit Agency 1825 Third Street Riverside, CA 92507 (760) 343-3456 lrubio@riversidetransit.com	Equipment	Install security lighting at 33 bus stops.	2009	Amend #6	\$50,000.00				\$50,000.00	
65	45	Riverside Transit Authority - No. 2	Riverside CTC/SCAG	Riverside Transit Agency 1825 Third Street Riverside, CA 92507 (760) 343-3456 lrubio@riversidetransit.com	Paratransit Operating	ADA paratransit service - For the disabled and the elderly who are unable to use fixed-route service (07/01/09-06/30/10).	2009	Amend #6	\$72,928.00				\$72,928.00	
65	45	Riverside Transit Authority - No. 3	Riverside CTC/SCAG	Riverside Transit Agency 1825 Third Street Riverside, CA 92507 (760) 343-3456 lrubio@riversidetransit.com	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #6	\$606,350.00				\$606,350.00	
69	17	San Benito County Local Transportation Authority - No. 1	San Benito COG/AMBAG	Lisa Rheinheimer/Betty LiOwen 330 Tres Pinos Road, Suite C7 Hollister, CA 95023 (831) 637-7665 lisa@sanbenitocog.org betty@sanbenitocog.org	Vehicle	Replacement - Three Type II, 14-passenger, gas, buses; one Type III, 16-passenger, gas, bus; and one modified, six-passenger, gas, minivan.	2009	Amend #4	\$302,000.00				\$302,000.00	
69	17	San Benito County Local Transportation Authority - No. 2	San Benito COG/AMBAG	Lisa Rheinheimer/Betty LiOwen 330 Tres Pinos Road, Suite C7 Hollister, CA 95023 (831) 637-7666 lisa@sanbenitocog.org betty@sanbenitocog.org	Facility	Purchase two bus stop shelters.	2009	Amend #4	\$21,000.00				\$21,000.00	
69	17	San Benito County Local Transportation Authority - No. 3	San Benito COG/AMBAG	Lisa Rheinheimer/Betty LiOwen 330 Tres Pinos Road, Suite C7 Hollister, CA 95023 (831) 637-7667 lisa@sanbenitocog.org betty@sanbenitocog.org	Paratransit Operating	ADA paratransit service - For the disabled and the elderly who are unable to use fixed-route service (07/01/09-06/30/10).	2009	Amend #4	\$37,275.00				\$926,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
69	17	San Benito County Local Transportation Authority - No. 4	San Benito COG/AMBAG	Lisa Rheinheimer/Betty LiOwen 330 Tres Pinos Road, Suite C7 Hollister, CA 95023 (831) 637-7668 lisa@sanbenitocog.org betty@sanbenitocog.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #4	\$10,000.00				\$10,000.00	

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69	17	San Benito County Local Transportation Authority - No. 5	San Benito COG/AMBAG	Lisa Rheinheimer/Betty LiOwen 330 Tres Pinos Road, Suite C7 Hollister, CA 95023 (831) 637-7669 lisa@sanbenitocog.org betty@sanbenitocog.org	Equipment	Two desktop computers, one computer pen, and global positioning system.	2009	Amend #4	\$4,200.00				\$4,200.00	
73	52	San Diego Metropolitan Transit System	SANDAG	Steve Alcove 10393 San Diego Mission Road San Diego, CA 92108 (619) 563-1309 alcove1309@san.rr.com	Vehicle	Replacement - Three Type VII, ADA-compliant, diesel, 29-foot buses for use on rural routes.	2009	Amend #8	\$401,827.00				\$401,827.00	
77	11	San Joaquin Regional Transit District - No. 1	SJCOG	Donna Kelsay 421 East Weber Avenue Stockton, CA 95202 (209) 467-6613 dkelsay@sanjoaquinRTD.com	Preventive Maintenance	Preventive maintenance - Engine rebuild/replacement (07/01/09-06/30/10).	2009	Amend #6	\$163,800.00				\$163,800.00	
77	11	San Joaquin Regional Transit District - No. 2	SJCOG	Donna Kelsay 421 East Weber Avenue Stockton, CA 95202 (209) 467-6613 dkelsay@sanjoaquinRTD.com	Safety and Security Improvements	Surveillance equipment including 16 cameras.	2009	Amend #6	\$86,046.00				\$102,944.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
77	11	San Joaquin Regional Transit District - No. 3	SJCOG	Donna Kelsay 421 East Weber Avenue Stockton, CA 95202 (209) 467-6613 dkelsay@sanjoaquinRTD.com	Equipment	Purchase two computer monitors and four computers.	2009	Amend #6	\$34,100.00				\$34,100.00	
77	11	San Joaquin Regional Transit District - No. 4	SJCOG	Donna Kelsay 421 East Weber Avenue Stockton, CA 95202 (209) 467-6613 dkelsay@sanjoaquinRTD.com	Facility	Facility improvements including upgrade to one dispatch window; sixteen equipment parts cabinets; and one automatic door opener.	2009	Amend #6	\$60,800.00				\$60,800.00	
77	11	San Joaquin Regional Transit District - No. 5	SJCOG	Donna Kelsay 421 East Weber Avenue Stockton, CA 95202 (209) 467-6613 dkelsay@sanjoaquinRTD.com	Equipment	Purchase, install, and program six bus lifts.	2009	Amend #6	\$70,900.00				\$70,900.00	

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79	23	San Luis Obispo Regional Transit Authority - No. 1	SLOCOG	Edward F. King 1150 Osos Street, Suite 206 San Luis Obispo, CA 93401 (805) 781-4472 eking@slorta.org	Equipment	Purchase and install RTA electronic fare collection system.	2009	Amend #4	\$120,000.00				\$630,657.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
79	23	San Luis Obispo Regional Transit Authority - No. 2	SLOCOG	Edward F. King 1150 Osos Street, Suite 206 San Luis Obispo, CA 93401 (805) 781-4473 eking@slorta.org	Facility	Transit facilities - Bus stop improvements.	2009	Amend #4	\$123,574.00				\$123,574.00	
79	23	San Luis Obispo Regional Transit Authority - No. 3	SLOCOG	Edward F. King 1150 Osos Street, Suite 206 San Luis Obispo, CA 93401 (805) 781-4474 eking@slorta.org	Paratransit Operating	ADA paratransit service - For the disabled and the elderly who are unable to use fixed-route service (07/01/09-06/30/10).	2009	Amend #4	\$88,900.00				\$1,629,898.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
79	23	San Luis Obispo Regional Transit Authority - No. 4	SLOCOG	Edward F. King 1150 Osos Street, Suite 206 San Luis Obispo, CA 93401 (805) 781-4475 eking@slorta.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #4	\$95,000.00				\$1,194,819.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
79	23	San Luis Obispo Regional Transit Authority - on behalf of County of San Luis Obispo - No. 1	SLOCOG	Edward F. King 1150 Osos Street, Suite 206 San Luis Obispo, CA 93401 (805) 781-4472 eking@slorta.org	Vehicle	Expansion - One classic trolley, 31-passenger, gas, 29-foot vehicle.	2009	Amend #4	\$95,000.00				\$150,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
79	23	San Luis Obispo Regional Transit Authority - on behalf of South County Area Transit - No. 2	SLOCOG	Edward F. King 1150 Osos Street, Suite 206 San Luis Obispo, CA 93401 (805) 781-4472 eking@slorta.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #4	\$70,000.00				\$175,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
79	23	San Luis Obispo Regional Transit Authority - on behalf of South County Area Transit - No. 3	SLOCOG	Edward F. King 1150 Osos Street, Suite 206 San Luis Obispo, CA 93401 (805) 781-4473 eking@slorta.org	Equipment	Purchase and install electronic fare collection system.	2009	Amend #4	\$68,000.00				\$630,657.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources

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81	6	San Mateo County Transit District (SAMTRANS)	MTC	Joel Slavit P.O. Box 3006 San Carlos, CA 94070 (650) 508-6476 slavitj@samtrans.com	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #09-10	\$228,794.00				\$310,183.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
81	6	Santa Clara Valley Transportation Authority (VTA)	MTC	Mike Tasosa 3331 North First Street San Jose, CA 95134-9127 (408) 321-5752 mike.tasosa@vta.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #09-10	\$228,794.00				\$588,658.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
87	14	Santa Cruz Metropolitan Transit District	SCCTRC	Thomas Hiltner 370 Encinal Street Santa Cruz, CA 95060 (831) 426-6080 thiltner@scmtd.com	Equipment	Purchase and install Smartcard (farebox) System.	2009	Amend #S52585	\$267,464.00				\$2,267,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
89	2	Shasta County - No. 1	SCRTPA	Sue Crowe Accountant/Auditor III 1855 Placer Street Redding CA 96001 (530) 245-6826 slcrowe@co.shasta.ca.us	Vehicle	Replacement - One Type VIII, 43-passenger, diesel, 40-foot bus. Purchase - Two Type III, 16-passenger, gas, 35-foot buses.	2008	Amend #4	\$366,936.00				\$520,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
89	2	Shasta County - No. 2	SCRTPA	Sue Crowe Accountant/Auditor III 1855 Placer Street Redding CA 96001 (530) 245-6826 slcrowe@co.shasta.ca.us	Paratransit Operating	ADA paratransit service - For the disabled and the elderly who are unable to use fixed-route service (07/01/09-06/30/10).	2008	Amend #4	\$40,770.00				\$40,770.00	
91	4	Sierra County Transportation Commission	Sierra LTC	Bryan Davey P.O. Box 90 Downieville, CA 95936 (530) 289-3201 bdavey@sierracounty.net	Vehicle	Replacement - One Type IV minivan, gas, and one Type V, gas, bus.	2009	Amend #8	\$75,000.00				\$93,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
93	2	Siskiyou County Transit	Siskiyou CTC	Richard Keiser Transportation Services Coordinator 305 Butte Street Yreka, CA 96097 (530) 842-8288 dkeiser@co.siskiyou.ca.us	Equipment	Purchase and install 14 electronic fareboxes.	2009	Amend #8	\$311,469.00				\$311,469.00	

California Department of Transportation (Caltrans), Division of Mass Transportation

State (FIPS): 6 Report Date: June 24, 2009 Contact Person: James Ogbonna (916) 651-6116

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County (FIPS)	Congressional District No.	Implementing Agency: (FTA Grant Recipient)	MPO/RTPA Name:	Implementing Agency Contact Person:	Project Title and/or Type of Project:	Brief Project Description - (If Vehicles and/or Preventive Maintenance, Enter Number, Size, and Fuel Type):	TIP ID No.		5311 Formula Transit Capital ARRA Funds (\$)	5311(f) Intercity Bus Capital ARRA Funds (\$)	FHWA Flex Funds (\$) Transferred To FTA	Indicate the FHWA Flex Fund Source (RSTP, CMAQ, etc.)	Total Project Cost (\$) (All Fund Sources)	Additional Comments
							Year	Document #						
95	6	Solano Transportation Authority	MTC	Liz Niedziela One Harbor Center Suite 130 Suisun City, CA 94585 (707) 424-6075 eniedziela@sta-snci.com	Vehicle	Replacement - Four 18-passenger, gas, 22-foot buses.	2009	Amend #09-10	\$300,000.00				\$300,000.00	
97	6	Sonoma County Transit	MTC	Bryan Albee 355 West Robles Avenue Santa Rosa, CA 95407 (707) 585-7516 BKAlbee@sctransit.com	Vehicle	Replacement - Two 40-foot, heavy duty, CNG-powered buses.	2009	Amend #09-10	\$460,388.00				\$1,065,432.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
17	4	South Tahoe Area Transit	TRPA	John Andoh P.O. Box 499 Zephyr Cove, NV 89448 (775) 589-5284 jandoh@trpa.org	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #3	\$152,903.00				\$152,903.00	
105	2	Southern Trinity Health Services - No. 1	Trinity CTC	Cathy Larsen Executive Director P.O. Box 4 Mad River, CA 95552 (707) 574-6616 clarsen@sthclinic.org	Vehicle	Service expansion - Purchase two Type II, 10-passenger, gas, 22-foot buses.	2008/2009	Amend #8	\$70,000.00				\$70,000.00	
105	2	Southern Trinity Health Services - No. 1	Trinity CTC	Cathy Larsen Executive Director P O Box 4 Mad River, CA 95552 (707) 574-6616 clarsen@sthclinic.org	Equipment	Purchase two mobile radios.	2008/2009	Amend #8	\$4,500.00				\$4,500.00	
105	2	Southern Trinity Health Services - No. 2	Trinity CTC	Cathy Larsen Executive Director P.O. Box 4 Mad River, CA 95552 (707) 574-6616 clarsen@sthclinic.org	Mobility Management	Integrate and coordinate existing public transportation services with other transportation providers in order to increase the availability of transportation services.	2008/2009	Amend #8	\$1,204.00				\$1,204.00	
99	18	Stanislaus County Public Works - No. 1	StanCOG	Doralee Boles 1010 10th Street Suite 3500 Modesto, CA 95354 (209) 525-7504 bolesd@mail.co.stanislaus.ca.us	Vehicle	Replacement - One 22-passenger, 27-foot, El Dorado National, diesel, bus.	2009	Amend #10	\$84,504.00				\$110,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources

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County (FIPS)	Congressional District No.	Implementing Agency: (FTA Grant Recipient)	MPO/RTPA Name:	Implementing Agency Contact Person:	Project Title and/or Type of Project:	Brief Project Description - (If Vehicles and/or Preventive Maintenance, Enter Number, Size, and Fuel Type):	TIP ID No.		5311 Formula Transit Capital ARRA Funds (\$)	5311(f) Intercity Bus Capital ARRA Funds (\$)	FHWA Flex Funds (\$) Transferred To FTA	Indicate the FHWA Flex Fund Source (RSTP, CMAQ, etc.)	Total Project Cost (\$) (All Fund Sources)	Additional Comments
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99	18	Stanislaus County Public Works - No. 2	StanCOG	Doralee Boles 1010 10th Street Suite 3500 Modesto, CA 95354 (209) 525-7504 bolesd@mail.co.stanislaus.ca.us	Equipment	Purchase and install 19 validating fareboxes and one data system.	2009	Amend #10	\$458,863.00				\$458,863.00	
99	18	Stanislaus County Public Works - No. 3	StanCOG	Doralee Boles 1010 10th Street Suite 3500 Modesto, CA 95354 (209) 525-7504 bolesd@mail.co.stanislaus.ca.us	Equipment	Purchase and install route planning software.	2009	Amend #10	\$50,000.00				\$50,000.00	
65	45	Sunline Transit Authority	Riverside CTC/SCAG	Alfonso Hernandez 32-505 Harry Oliver Trail Thousands Palms, CA 92276 (760) 343-3456 ahernandez@sunline.org	Equipment	Purchase and install ITS/automated vehicle locator equipment on 41 vehicles.	2009	Amend #RIV090123	\$452,696.00				\$1,417,087.00	
103	2	Tehama County - No. 1	Tehama CTC	Barbara O'Keeffe Transit Manager 9380 San Benito Avenue Gerber, CA 96035 (530) 385-1462, Ext 1310 barbara@pobox.tco.net	Vehicle	Replacement - Purchase two Type III, Glaval Titan, 22-passenger, diesel, 27-foot buses.	2008/2009	Amend #8	\$237,803.00				\$237,803.00	
103	2	Tehama County - No. 2	Tehama CTC	Barbara O'Keeffe Transit Manager 9380 San Benito Avenue Gerber, CA 96035 (530) 385-1462, Ext 1310 barbara@pobox.tco.net	Facility	Purchase 24 prefabricated bus shelters.	2008/2009	Amend #8	\$156,193.00				\$158,247.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
57	4	Town of Truckee - No. 1	Nevada CTC	Janet Ravey 10183 Truckee Airport Road Truckee, CA 96161 (530) 582-2911 jravey@townoftruckee.com	Facility	Construct timber frame transit shelter.	2009	Amend #8	\$83,000.00				\$83,000.00	
57	4	Town of Truckee - No. 2	Nevada CTC	Janet Ravey 10183 Truckee Airport Road Truckee, CA 96161 (530) 582-2911 jravey@townoftruckee.com	Equipment	Purchase seven bus shelter benches and four fareboxes for buses.	2009	Amend #8	\$7,137.00				\$7,137.00	

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County (FIPS)	Congressional District No.	Implementing Agency: (FTA Grant Recipient)	MPO/RTPA Name:	Implementing Agency Contact Person:	Project Title and/or Type of Project:	Brief Project Description - (If Vehicles and/or Preventive Maintenance, Enter Number, Size, and Fuel Type):	TIP ID No.		5311 Formula Transit Capital ARRA Funds (\$)	5311(f) Intercity Bus Capital ARRA Funds (\$)	FHWA Flex Funds (\$) Transferred To FTA	Indicate the FHWA Flex Fund Source (RSTP, CMAQ, etc.)	Total Project Cost (\$) (All Fund Sources)	Additional Comments
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57	4	Town of Truckee - No. 3	Nevada CTC	Janet Ravey, 10183 Truckee Airport Road Truckee, CA 96161 (530) 582-2911 jravey@townoftruckee.com	Preventive Maintenance	Preventive maintenance - Inspections at prescribed mileage, transmission analysis, equipment inspections, engine tune ups, Q&A assurance (07/01/09-06/30/10).	2009	Amend #8	\$15,319.00				\$15,319.00	
105	2	Trinity County	Trinity CTC	Carl Bonomini Executive Secretary P.O. Box 2490 Weaverville, CA 96093 (530) 623-1365 cbonomini@trinitycounty.org	Facility	Purchase two Solar (prefabricated) bus shelters.	2009	Amend #8	\$14,520.00				\$14,520.00	
107	21	Tulare County Area Transit (TCAT)	TCAG	Dan Fox Transit Coordinator 5961 South Mooney Boulevard Visalia, CA 93277-9394 (559) 733-6659 Ext 4889 dfox@co.tulare.ca.us	Vehicle	Replacement - Purchase two Type I, eight-passenger, CNG, 22-foot buses; three Type VII, 24-passenger, CNG, 32-foot buses; and 18 manual fareboxes.	2009	Amend #6	\$768,784.00				\$792,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
71	41	Victor Valley Transit Authority - No. 1	Sanbag/SCAG	Kevin Kane 11741 East Santa Fe Avenue Hesperia, CA 92345 (760) 948-4330 kkane@vvtta.org	Vehicle	Replacement - Purchase two Type III, medium duty, diesel, 29-foot buses.	2009	Amend #12	\$204,400.00				\$550,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
71	41	Victor Valley Transit Authority - No. 2	Sanbag/SCAG	Kevin Kane 11741 East Santa Fe Avenue Hesperia, CA 92345 (760) 948-4330 kkane@vvtta.org	Facility	Construct new building for transit administration and operations.	2009	Amend #12	\$159,933.00				\$40,796,245.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
113	2	Yolo County Transportation District	SACOG	Vic Guerra 2776 21st Street Sacramento, CA 95818 (916) 739-1627 transitunion256@sbcglobal.net	Equipment	Purchase hardware/software for 35 electronic fareboxes.	2009	Amend #6	\$502,509.00				\$502,509.00	
115	2	Yuba Sutter Transit District	SACOG	Keith Martin 2100 B Street Marysville, CA 95901 (530) 634-6880 keith_martin@sbcglobal.net	Vehicle	Service expansion - Purchase three commuter, CNG, 45-foot buses.	2009	Amend #6	\$367,811.00				\$367,811.00	

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27 & 51	25	Eastern Sierra Transit Authority (5311F)	Inyo and Mono Counties	John Helm Executive Director Eastern Sierra Transit Authority P.O. Box 1357 Bishop, CA 93515 (760) 872-1901 jhelm@estransit.org	Equipment	ITS automated customer service and operational trip reporting system to improve intercity bus service and collect web-based data for Caltrans and the FTA.	2009	Amend #13		\$200,000.00			\$200,000.00	
N/A	31	Greyhound Lines, Inc. (5311F)	Dallas TX (home office)	Randy Isaacs State Government Affairs 361 West Main Street Hendersonville, TN 37075 (615) 338-0847 (615) 338-0845 risaacs@greyhound.com	Vehicle	Replacement - Three Over the Road, 50-55 passenger, diesel, 40- to 45-foot buses.	2009	Amend #13		\$1,409,535.00			\$1,409,535.00	
33	1	Lake Transit Authority (5311F)	Lake CCAPC	Mark Wall 1445 South Silvervale Street Visalia, CA 93277 (559) 734-2646 mark@markwall.com	Vehicle	Replacement - Purchase four Type VII, 30-passenger, diesel, 32-foot buses. Equipment - Four Mentor BBX automated vehicle locator units installed and set up; four software licenses; and four mobile radios.	2009	Amend #13		\$704,000.00			\$704,000.00	
35	4	Lassen Transit Service Agency (5311F)	Lassen CTC	Dan Douglas Transportation Planner 707 Nevada Street, Suite 4 Susanville, CA 96130 (530) 251-8305 ddouglas@co.lassen.ca.us	Equipment	Vehicle/Related equipment - IVR system and integration with CALnnection.	2009	Amend #13		\$200,000.00			\$200,000.00	
71	41	MARTA (5311F) - No. 1	Sanbag/SCAG	Kathy Hawksford P.O. Box 1501 Big Bear Lake, CA 92315 (909) 878-5200 khawksford@marta.cc	Vehicle	Replacement - Purchase two Type VII, 20-passenger, diesel, 29-foot buses.	2009	Amend #13		\$300,000.00			\$300,000.00	
71	41	MARTA (5311F) - No. 2	Sanbag/SCAG	Kathy Hawksford P.O. Box 1501 Big Bear Lake, CA 92315 (909) 878-5200 khawksford@marta.cc	facility	Purchase and install two prefabricated shelters at various locations.	2009	Amend #13		\$75,586.00			\$75,586.00	
71	41	Morongo Basin Transit Authority (5311F) - No. 1	Sanbag/SCAG	Joe Meer 62405 Verbena Road Joshua Tree, CA 92252 (760) 366-2986 joe@mbtabus.com	Vehicle	Replacement - Purchase two Glaval Titan, 26-passenger, CNG, 29-foot buses.	2009	Amend #13		\$300,000.00			\$300,000.00	

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71	41	Morongo Basin Transit Authority (5311F) - No. 2	Sanbag/SCAG	Joe Meer 62405 Verbena Road Joshua Tree, CA 92252 (760) 366-2986 joe@mbtabus.com	Facility	Construct City of Twenty-Nine Palms transit transfer facility.	2009	Amend #13		\$200,000.00			\$950,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
15	1	Redwood Coast Transit Authority (5311F)	Del Norte LTC	Mark Wall 1445 South Silvertale Street Visalia, CA 93277 (559) 734-2646 mwaconsulting@comcast.net	Vehicle	Expansion - One Type VII, 22-passenger, diesel, 32-foot bus. Transit infrastructure - Purchase one prefabricated passenger waiting shelter.	2009	Amend #13		\$195,000.00			\$195,000.00	
105	2	Trinity County (5311F) - No. 1	Trinity CTC	Carl Bonomini Executive Secretary P.O. Box 2490 Weaverville, CA 96093 (530) 623-1365 cbonomini@trinitycounty.org	Vehicle	Service expansion - Purchase two Type VII, 21-passenger, gas, 27-foot buses.	2009	Amend #13		\$250,000.00			\$250,000.00	
105	2	Trinity County (5311F) - No. 2	Trinity CTC	Carl Bonomini Executive Secretary P O Box 2490 Weaverville, CA 96093 (530) 623-1365 cbonomini@trinitycounty.org	Equipment	Purchase two automated vehicle locators, two satellite phones, and two mobile radios.	2009	Amend #13		\$18,000.00			\$18,000.00	
47	18	Yosemite Area Regional Transportation System (YARTS) (5311F)	MCAG	Dick Whittington 269 West 18th Street Merced, CA 95340 (209) 723-3153 dick.whittington@mcagov.org	Facility	Construct park and ride facility located on Joe Howard Street in Mariposa.	2009	Amend #5		\$717,421.00			\$1,300,000.00	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
47	18	Yosemite Area Regional Transportation System (YARTS) (5311F)	MCAG	Dick Whittington 269 West 18th Street Merced, CA 95340 (209) 723-3153 dick.whittington@mcagov.org	Vehicle	Replacement - One heavy duty, 54-passenger, diesel, 45-foot bus.	2009	Amend #5		\$535,000.00			\$535,000.00	
73	49, 50, 52, 53	San Diego Metropolitan Transit System	SANDAG	Rick Davis 4044 North Freeway Boulevard Suite 130 Sacramento, CA 95834 (530) 289-3201 rdavis@oe3.org	Equipment	Purchase four automated vehicle locators, IVL/GPS, four programming interface, voice response hardware.	2009	Amend #13		\$49,468.00			\$49,468.00	

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61	3	Placer County Public Works	TRPA	Will Garner 3091 County Center Drive Suite 220 Auburn, CA 95603 (530) 745-7582 wgarner@placer.ca.gov	Facility	Construction of the Tahoe City Transit Center	S52669	Amend #5			\$ 1,800,000	STP	\$ 7,533,000	Total project costs consist of FTA regional Recovery Act apportionment and other federal, State, and local funding sources
15	1	Redwood Coast Transit Authority	Del Norte	Mark Wall 1445 S. Silvertale Street Visalia, CA 93277 (559) 734-2646 mwaconsulting@comcast.net	Vehicle	Replacement - One Type VII, 25-passenger, diesel, 29-foot bus	S52656	Amend #9			\$ 177,134	STP	\$ 177,134	
						<b>Totals</b>			\$ 27,110,998	\$ 5,154,010	\$ 1,977,134		\$ 98,346,877	Total 5311 ARRA Funds \$ 32,265,008 Total FHWA Flex Funds \$ 1,977,134 Total Other Funds \$ 64,104,735 Total All Funds \$ 98,346,877