

AGENCY NAME	PROJECT TITLE	GEOGRAPHIC AL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Alameda - Contra Costa Transit District	(A) High Speed Fabric Doors (B) Revenue Vehicle Surveillance Cameras and System Project (7-8)	Alameda and Contra Costa Counties	Oct-08	\$2,148,388	\$21,708	\$2,170,096	COMPLETE
Amador County Transportation Commission	Sutter Hill Transit Center (7-8)	Amador County	Oct-08	\$33,136	\$1,403	\$34,539	COMPLETE
Antelope Valley Transit Authority	(A) Facility Perimeter Security Project (B) Video Surveillance & Controlled Facility Access (7-8)	Antelope Valley	Oct-08	\$95,786	\$0	\$95,786	COMPLETE - No interest, was placed in a non interest bearing account.
Arvin, City of	Surveillance System (7-8)	Arvin	Oct-08	\$86,154	\$2,541	\$88,695	COMPLETE
Auburn Transit	Surveillance System (7-8)	Auburn	Oct-08	\$9,041	\$449	\$9,490	COMPLETE
Banning Pass Transit	New Surveillance System (7-8)	Banning	Oct-08	\$1,182	\$0	\$1,182	COMPLETE
Barstow Area Transit	Security Enhancements (7-8)	Barstow	Oct-08	\$46,794	\$4,362	\$46,794	COMPLETE - \$1,186 returned to COG
Buellton, City of	Interoperable Radio Systems (7-8)	Buellton	Oct-08	\$3,764	\$200	\$3,964	COMPLETE - interest spent in 07-08
Butte County Association of Governments	Security Cameras (7-8)	Butte County	Oct-08	\$181,978	\$6,220	\$187,601	COMPLETE - \$597 rolled to 08-09
Central Contra Costa Transit Authority	Onboard Security Cameras (7-8)	Contra Costa County	Oct-08	\$116,919	\$423	\$116,919	COMPLETE - Rolled \$2,701 to 10-11
Chowchilla, City of	Closed Circuit Television (7-8)	Chowchilla	Oct-08	\$7,889	\$12	\$7,901	COMPLETE
Clovis Transit	Clovis Transit Security Cameras (7-8)	Clovis	Oct-08	\$73,704	\$1,238	\$74,942	COMPLETE
Culver City, City of	Vehicle Locator/Video Camera Equip. (7-8)	Culver City	Oct-08	\$66,090	\$1,199	\$66,090	COMPLETE - \$1,199 rolled to 10-11
Del Norte Local Transportation Commission	Interoperable Radio Communications (7-8)	Del Norte	Oct-08	\$23,546	\$886	\$24,432	COMPLETE
Delano, City of	Security Cameras on Buses (7-8)	Delano	Oct-08	\$41,735	\$766	\$42,501	COMPLETE
Dinuba, City of	Digital Video Systems (7-8)	Dinuba	Oct-08	\$15,706	\$406	\$16,112	COMPLETE
Eastern Contra Costa Transit Authority	Disaster Preparedness Communications Equipment (7-8)	Contra Costa County	Oct-09	\$47,440	\$125	\$47,656	COMPLETE
Easy Lift Transportation	Response and Preparedness (7-8)	Santa Barbara	Oct-08	\$8,084	\$16	\$8,084	COMPLETE - Rolled \$16 in interest to 08-09
El Dorado County Transit Authority	Bus Surveillance Systems (7-8)	El Dorado County	Oct-08	\$124,854	\$713	\$125,566.52	COMPLETE
Elk Grove, City of	CNG Fueling Station Security Enhancements (7-8)	Elk Grove	3/1/2011	\$111,856	\$0	\$111,856	COMPLETE - was not put in interest bearing account



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Escalon, City of	New Surveillance System and Security Improvements (7-8)	Escalon	Jan-09	\$15,000	\$1,079	\$16,079	COMPLETE
Fairfield, City of	Transit Facilities Security Cameras (7-8)	Fairfield	Oct-08	\$12,078	\$464	\$12,542	COMPLETE
Folsom, City of	Audiovisual Surveillance (7-8)	Folsom	Oct-08	\$24,000	\$0	\$24,000	COMPLETE- No interest, paid immediately
Foothill Transit System	System Security Improvements (7-8)	West Covina	Jan-09	\$327,193	\$2,779	\$329,972	COMPLETE
Fresno County Rural Transit Agency	Surveillance Recording System (7-8)	Fresno County	Jan-09	\$169,697	\$4,400	\$174,097	COMPLETE
Fresno, City of (Department of Transportation)	(A) Bus Stop Lighting (B) Video Surveillance Equipment (C) Video Surveillance Equipment (7-8)	Fresno	Oct-08	\$577,624	\$39	\$577,663	COMPLETE
Gardena, City of	Onboard Bus Surveillance Cameras (7-8)	Gardena	Oct-08	\$76,732	\$4,401	\$81,133	COMPLETE
Glenn County Transportation Commission	Security Improvements (7-8)	Glenn County	Oct-08	\$23,000	\$535	\$23,539	COMPLETE
Gold Coast Transit	(A) Onboard Security Camera System (B) Onboard Security Camera System (7-8)	Oxnard	Oct-08	\$60,865	\$724	\$61,589	COMPLETE
Golden Empire Transit District	GET Security Program (7-8)	Bakersfield	Feb-09	\$381,000	\$1,503	\$382,503	COMPLETE
Golden Gate Bridge, Highway and Transportation Authority	Communication Information System (7-8)	San Francisco	Oct-08	\$802,488	\$3,991	\$806,479	COMPLETE
Guadalupe, City of	Surveillance System (7-8)	Guadalupe	Jan-09	\$10,216	\$394	\$10,610	COMPLETE
Imperial County	IYC Transfer Terminal (7-8)	Imperial County	Jan-10	\$133,338	\$391	\$133,338	COMPLETE- Rolling \$391 to FY 09-10
Inyo County Local Transportation Commission	Security Lighting (7-8)	Inyo County	Oct-09	\$18,207	\$637	\$18,844	COMPLETE
Kern County Regional Transit	Emergency Generators (7-8)	Kern County	Oct-08	\$145,142	\$5,519	\$145,142	COMPLETE- Rolling to FY 09-10
Kings County Area Public Transit Agency	New Surveillance System (7-8)	Kings County	Oct-08	\$142,087	\$1,652	\$143,139	COMPLETE
Lake Transit Authority	Interoperable Radio Communications	Lake County	Oct-08	\$54,674	\$583	\$55,257	COMPLETE
Lassen County	Lassen Rule Bus Security Fencing	Lassen County	Jan-10	\$30,156	\$292	\$30,448	COMPLETE
Lincoln, City of	Station Security	Lincoln	Oct-09	\$24,047	\$129	\$26,904	COMPLETE



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Livermore Amador Valley Transit Authority	(A) CESRS Compatible Base Station (B) LCD display for EOC (C) Radio Frequency Strategic Plan	Livermore	Oct-09	\$26,768	\$756	\$27,524	COMPLETE
Lodi, City of	Security Access Improvements	Lodi	Oct-08	\$53,731	\$1,012	\$54,752	COMPLETE
Lompoc, City of	Onboard Bus Security Systems	Lompoc	Oct-09	\$49,912	\$964	\$50,876	COMPLETE
Long Beach Public Transportation Company	Emergency Generators	Long Beach	Oct-08	\$371,111	\$0	\$371,111	COMPLETE
Los Angeles County Metropolitan Transportation Authority	Metro Rail Gating Resubmit	Los Angeles County	Oct-08	\$16,103,043	\$190,074	\$16,293,117	COMPLETE
Madera, City of	Mobile Digital Video Security System	Madera	Oct-08	\$43,810	\$7,128	\$44,938	COMPLETE
Manteca, City of	Bus Stop Security	Manteca	Oct-08	\$50,000	\$4,773	\$54,773	COMPLETE
Mendocino Transit Authority	(A) Ukiah Yard Automatic Gate (B) Ukiah Yard Security Cameras (C) Onboard Security Cameras (D) Ft. Bragg Yard Generator	Mendocino County	Oct-08	\$80,487	\$819	\$81,275	COMPLETE-\$788 in interest spent rolling \$31 in to FY 10-11
Merced County Association of Governments	Video Surveillance	Merced County	Oct-08	\$92,985	\$778	\$93,763	COMPLETE-
Modesto, City of	(A) Purchase and Install Video Cameras (B) Purchase and Install Video Cameras (C) Security Cameras Bus Yard and Cash Fare Collection Facilities (D) Security Cameras in Downtown Transportation Center	Modesto	Oct-08	\$349,032	\$13,968	\$363,000	COMPLETE
Modoc Transportation Agency	Transit Security and Communications (7-8)	Modoc County	Jan-10	\$7,940	\$39	\$7,979	COMPLETE- Rolling \$33 to FY 08-09
Mono County Local Transportation Commission	Security Lighting (7-8)	Mono County	Oct-08	\$11,020	\$270	\$11,290	COMPLETE
Monterey - Salinas Transit	Facilities System Security	Monterey County	Feb-09	\$402,362	\$8,403	\$410,765	COMPLETE
Moorpark Transit	Construction of Barrier	Moorpark	Oct-08	\$100,000	\$4,297	\$104,297	COMPLETE
Morongo Basin Transit Authority	Security Enhancements (7-8)	Morongo Basin	Oct-08	\$62,977	\$1	\$62,978	COMPLETE
Mountain Area Regional Transit Authority	Security Enhancements (7-8)	Big Bear	Oct-08	\$57,948	\$236	\$58,060	COMPLETE



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Napa County Transportation	Security System (7-8)	Napa County	Oct-08	\$7,100	\$383	\$7,483	COMPLETE
Needles, City of	Needles Area Transit (7-8)	Needles	Oct-08	\$6,807	\$97	\$6,904	COMPLETE
Nevada County Transit Services	(A) Communications Equipment (B) Security Enhancement Equipment (C) Additional Security Enhancement Equipment (7-8)	Nevada County	10/1/2008, 05-2011	\$72,389	\$678	\$73,067	COMPLETE
North County Transit District	Rail Line Sealed Corridor Concept (7-8)	Oceanside	Oct-08	\$860,494	\$1,007	\$861,501	COMPLETE
Ormitrans	Safety and Security Upgrades (7-8)	San Bernardino	Oct-08	\$1,318,312	\$119,029	\$1,337,341	COMPLETE
Orange County Transportation Authority	(A) Base Card Key ID Access System (B) Video Surveillance System at Base Facilities (C) Bus Video Surveillance System (D) Rail Grade Crossing Monitors (E) Rail Right-of Way-Security Fencing (F) Video Surveillance System at Irvine Station (G) Access Locks and Recording System (7-8)	Orange County	Oct-08	\$3,520,574	\$272,091	\$3,520,574	COMPLETE
Oxnard, City of	(A) Enhancement of Security Cameras (B) Enhancement of Security System (7-8)	Oxnard	Oct-08	\$100,000	\$3,872	\$103,872	COMPLETE
Palo Verde Valley Transit Agency	Transit Agency Property Security (7-8)	Palo Verde	Feb-09	\$25,178	\$426	\$25,604	COMPLETE
Paratransit Inc.	Continuity Project (7-8)	Sacramento	Oct-08	\$135,350	\$0	\$135,350	COMPLETE- No interest, was placed in a non interest bearing account.



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Peninsula Corridor Joint Powers Board	(A) Replace Switches & Locks (B) Safety and Security Improvements (C) Closed Circuit TVs at CEMOF (D) Cameras-on-Trains (E) Disaster Relief Equipment (F) Right of Way- Phase I (7-8)	San Mateo	Oct-08	\$339,246	\$2,461	\$933,246	COMPLETE- \$2,461 rolled to 09-10
Placer County Department of Public Works	AVL/Pre-Trip Installation Phase A 2007/08	Placer County	Feb-10	\$99,753	\$6,009	\$101,308	COMPLETE
Placer County Planning Agency	WPCTSA Bus stops (7-8)	Placer County	Apr-11	\$15,771	\$11	\$15,782	COMPLETE
Placer County	City of Rocklin Bus Stop Safety and Security Improvements (7-8)	Placer County	Jan-09	\$33,071	\$1,998	\$35,069	COMPLETE
Redding Area Bus Authority	Enhanced Security Measures (7-8)	Shasta County	Oct-08	\$153,561	\$2,273	\$155,834	COMPLETE
Ripon, City of	Fencing and Security Camera (7-8)	Ripon	Jan-09	\$15,000	\$448	\$15,448	COMPLETE
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade (7-8)	Riverside County	Oct-09	\$47,852	\$2,723	\$350,323	COMPLETE
Riverside Transit Agency	Exterior Side Cameras on Buses, Emergency Supplies, Equipment and Storage Pods, Monitoring System for Riverside and Hemet Facilities, Construction of Security Walls, Security Gates at Vehicle Entrance Points (7-8)	Riverside	Oct-09	\$855,386	\$22,372	\$855,386	COMPLETE- \$22,372 rolled to 10-11
Riverside, City of	Parking Lot Security Enhancements (7-8)	Riverside	Oct-09	\$150,000	\$3,491	\$153,491	COMPLETE
Roseville Transit	Population Allocation and Fare Revenue Allocation (7-8)	Roseville	Jan-10	\$73,317	\$385	\$73,702	COMPLETE
Sacramento Regional Transit District	Surveillance and Interoperable. Comm. (7-8)	Sacramento	Oct-08	\$1,558,699	\$6,161	\$1,564,860	COMPLETE
San Benito County Local Transportation	San Benito County Transit Facility (7-8)	San Benito County	Jan-10	\$46,712	\$857	\$47,569	COMPLETE
San Diego Metropolitan Transit System	(A) LRV Station Low Light CCTV (B) Bus On-board "Smart" CCTV (7-8)	San Diego County	Oct-08	\$2,700,000	\$19,433	\$2,719,433	COMPLETE



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San Francisco Bay Area Rapid Transit District	Interoperability Communications Equipment, CCTV, Intrusion Detection Equipment, and Critical Infrastructure Barrier (7-8)	San Francisco Bay Area	Oct-08	\$5,374,704	\$25,668	\$5,400,372	COMPLETE
San Francisco Municipal Transportation Agency	(A) Site Hardening	San Francisco	Oct-08	\$7,070,567	\$441,471	\$7,070,567	COMPLETE- \$441,471 rolled to FY 11-12
	(B) Security Fiber Network						
	(C) Mobile Message Boards						
	(D) Bullet Resistant Vests						
	(E) Command Bus						
	(F) 2 Mobile Command Vans						
	(G) Security on drawbridges (7-8)						
San Joaquin Regional Transit District	(A) Transit Catastrophic Preparedness (B) Security Enhancement (7-8)	San Joaquin County	Oct-08	\$464,764	\$9,389	\$474,173	COMPLETE
San Luis Obispo Council of Governments	Site Hardening (7-8)	San Luis Obispo County	10/2008, 06/2011	\$247,492	\$4,536	\$252,028	COMPLETE
San Mateo County Transit District	N&S Base Emergency Generator (7-8)	San Mateo County	Oct-08	\$1,106,406	\$3,724	\$1,110,130	COMPLETE
Santa Barbara Metropolitan Transit District	Security Cameras (7-8)	Santa Barbara County	Oct-08	\$240,351	\$219	\$240,351	COMPLETE - \$219 interest into FY 09-10
Santa Clara Valley Transportation Authority	(A) Emergency Security Telephones (B) High Security Fence (C) Intrusion Detection Systems (7-8)	Santa Clara County	Oct-08	\$3,289,948	\$148,318	\$3,438,266	COMPLETE
Santa Cruz Metropolitan Transit District	(A) METRO Dispatch Console Upgrade (B) METRO Facilities Video Surveillance (C) METRO Radio Network and Surveillance (7-8)	Santa Cruz County	Oct-08	\$440,505	\$12,163	\$440,505	COMPLETE - \$12,163 in to 09-10
Santa Maria Area Transit	Surveillance and Security System for Transit Property (7-8)	Santa Maria	Jan-09	\$103,270	\$5,588	\$108,858	COMPLETE
Santa Monica County, Big Blue Bus	Facility Security Improvements (7-8)	Santa Monica	Oct-08	\$267,091	\$8,659	\$267,091	COMPLETE- \$8,659 rolling interest into FY 09-10
Santa Rosa, City of	Portable Transit Surveillance System (7-8)	Santa Rosa	Oct-08	\$25,113	\$1,327	\$26,440	COMPLETE



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Sierra County Transportation Commission	Purchase and Installation (7-8)	Sierra County	Jan-10	\$2,850	\$0	\$2,850	COMPLETE
Sierrita Valley Transit	Web Based Security Camera System (7-8)	Sierrita Valley	Oct-08	\$80,000	\$5,715	\$85,715	COMPLETE
Siskiyou County Transit	Camera System (7-8)	Siskiyou County	Jan-10	\$38,934	\$144	\$39,077	COMPLETE
Solvang, City of	Interoperable Radio System 7-8	Solvang	Oct-08	\$15,363	\$392	\$15,755	COMPLETE
Sonoma County Transit	Video Surveillance Equipment (7-8)	Sonoma County	Oct-08	\$31,815	\$721	\$31,815	COMPLETE - \$721 into FY 09-10
South Lake Tahoe, City of	Transit Station Security Improvements (7-8)	South Lake Tahoe	Oct-08	\$52,048	\$177	\$52,225	COMPLETE
Sunline Transit Agency	Safety and Security Enhancement Project	Palm Springs	Oct-08	\$402,151	\$397	\$402,548	COMPLETE
Taft, City of	Interoperable Communications (7-8)	Taft	Oct-08	\$9,727	\$59	\$9,786	COMPLETE
Tahoe Regional Planning Agency	Transit Station Security Improvements (7-8)	Stateline	Jan-09	\$22,743	\$177	\$22,743	COMPLETE - Interest spent in 07-08
Tehachapi, City of	Emergency Response Trailer (7-8)	Tehachapi	Oct-08	\$10,173	\$0	\$10,173	COMPLETE - Funds spent immediately no interest earned.
Tehama County Transportation Commission	Alarm System Project (7-8)	Tehama County	Oct-08	\$49,385	\$2,059	\$51,444	COMPLETE
Thousand Oaks Transit	Infrared Security Camera System (7-8)	Thousand Oaks	Oct-08	\$30,000	\$2,145	\$32,145	COMPLETE
Torrance Transit System	Board Security Camera Enhancements (7-8)	Torrance	Oct-08	\$115,470	\$6,689	\$122,373	COMPLETE
Tracy, City of	Security Cameras (7-8)	Tracy	Oct-08	\$50,000	\$1,393	\$51,393	COMPLETE
Trinity County Transportation Commission	AVL/Camera System (7-8)	Trinity	Jan-10	\$11,507	\$99	\$11,605	COMPLETE
Tulare County Resource Management Agency	Bus Security Enhancements (7-8)	Tulare County	Jan-10	\$114,413	\$4,947	\$119,360	COMPLETE
Tulare, City of	Surveillance System (7-8)	Tulare	Oct-08	\$55,975	\$1,347	\$56,109	COMPLETE
Turlock, City of	Physical Security Enhancement Equipment (7-8)	Turlock	Oct-08	\$90,000	\$2,210	\$92,210	COMPLETE
Vallejo, City of	Bus Maintenance Facility Transit Security Enhancements (7-8)	Vallejo	Jan-10	\$135,562	\$6,553	\$142,115	COMPLETE

AGENCY NAME	PROJECT TITLE	GEOGRAPHIC AL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Ventura County Transportation Commission	Grade Crossing Monitors (7-8)	Ventura	10/2008, 01/2010	\$350,711	\$0	\$350,711	COMPLETE-
Victor Valley Transit Authority	Security Enhancements (7-8)	Victor Valley	Feb-09	\$255,111	\$5,084	\$260,195	COMPLETE
Visalia, City of	Lighting Equipment at Bus Stops (7-8)	Visalia	Oct-08	\$154,456	\$156	\$154,635	COMPLETE
Western Contra Costa Transit Authority	Video Security Camera System (7-8)	Contra Costa County	Oct-08	\$56,772	\$301	\$56,772	COMPLETE - \$301 rolled to 11-12
Yolo County Transportation District	Surveillance Systems (7-8)	Yolo County	10/2008, 06/2011	\$170,126	\$6,442	\$176,568	COMPLETE
Yuba - Sutter Transit Authority	Surveillance System Retrofit Project (7- 8)	Yuba and Sutter Counties	Oct-08	\$138,440	\$1,186	\$139,621	COMPLETE



## 07/08 Heavy Rail (6061-0001)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	Forward Facing Cameras Oakland Maintenance Facility Passenger Information Display Signs Lighting Improvements for Platform Park Public Announcement and Emergency Security Enclosure for Equipment Security System with Panic Alarm TV & Video Operational Areas Modesto Station Security Fencing Security Enhancements to Cameras Security Cameras	Sacramento	\$4,063,090	\$2,318,246	\$0	All projects COMPLETE
Capitol Corridor Joint Powers Authority	Capitol Corridor Automated Ticket Validation Station Improvement Passenger Information Display Signs Onboard Passenger Information System 1	Oakland	\$1,900,000	\$1,902,890	\$2,890	All projects COMPLETE
Southern California Regional Rail Authority	(A) Fiber Optic Backbone on the River Subdivision	Los Angeles	\$ 2,267,000	\$ 2,267,000.00		(A) COMPLETE as of 9/30/10. EXTENSION till 3-31-17 4-14 report recd - all projects complete w/balance remaining. See Darren about "reprogramming funds" LB
	(B) Forward Facing Cameras on 38 Locomotives	Los Angeles	\$ 365,662	\$ 365,662.00		(B) Camera installation started 8/5/09. Forward facing cameras & Locomotive Digital Video Recorders installed in all 38 locomotives. All camera systems received and installed in locomotives

07/08 Heavy Rail (6061-0001)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
	(C) Swing Gates and Fencing on the Olive Subdivision and on the Orange County, Ventura County and Antelope Valley Lines	Los Angeles	\$ 1,391,678	\$ 1,391,678.00		(C) 90% complete. Security installations on Valley subdivision complete. Need final billing and reconcile end costs
	(D) Tunnel 25 Intrusion Detection	Los Angeles	\$ 4,885,751	\$ 4,885,751.00		(D) Construction contract approved for award by SCRRA Board on 8/27/10. Limited Notice to Proceed issued on 9/29/10.. LB is looking in to this 9/26/13 AL
	Legacy Access Control System	Los Angeles	\$ 59,000	\$ 57,570.00		<Extension to 3/19/19, AH> <extension expires 3/31/18> <October 2017 PR rcvd - Ah - 10/31/17> In progress <-17 report recd>
	Enhancement of Security Operations center	Los Angeles	\$ 66,979	\$ 38,059.00		<extension to 3/31/19, AH> <extension expires 3/31/18> <October 2017 PR rcvd - Ah - 10/31/17> In progress <-17 report recd>



07/08 Waterborne (6061-0003)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS	
California Department of Boating and Waterways	San Francisco Terminal and Vessel Construction	San Francisco	\$3,660,000	\$0	\$3,660,000	COMPLETE	
San Francisco Bay Area Water Emergency Transportation Authority	Preliminary Investigation/Environment Review Final Design SFF Terminal/Vessel Construction Maintenance Barge/Floats/Ramp Maintenance Facilities	San Francisco	\$21,340,000	\$51,707	\$21,391,707	COMPLETE	

08/09 Mass Transit (6161-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED
Alameda - Contra Costa Transit District	Revenue Vehicle Surveillance Cameras and System (8-9)	Alameda and Contra Costa Counties	2009-Aug	\$2,148,388	\$283	\$2,148,616
Amador Rapid Transit System	Sutter Hill Transit Center (8-9)	Amador County	2009-Aug	\$33,136	\$638	\$33,774
Antelope Valley Transit Authority	Video Surveillance & Controlled Facility Access (8-9)	Antelope Valley	2010-Oct	\$95,786	\$112	\$95,786
Arvin, City of	Transportation Surveillance System (8-9)	Arvin	2009-Aug, 2011-May	\$469,611	\$2,254	\$471,865
Atascadero, City of	Driver and Vehicle Safety Enhancement (8-9)	Atascadero	2010-Sep	\$19,440	\$21	\$19,461
Auburn, City of	Corporation Yard Surveillance System (8-9)	Auburn	2010-Sep	\$9,041	\$191	\$9,232
Banning, City of	Security Cameras on Buses (8-9)	Banning	2010-Sep	\$50,000	\$300	\$50,300
Beaumont, City of	Onboard Security Cameras (8-9)	Beaumont	2009-Aug	\$28,500	\$0	\$28,500
Butte County Association of Governments	Security Cameras Installed on Buses (8-9)	Butte County	2010-Sep	\$181,978	\$2,439	\$177,042
						COMPLETE-\$597 was rolled from 7-8, \$1754 spent in 08-09 remaining of \$685 rolled to 09-10.
Calaveras County	Bus Stop Improvement Project Phase I (8-9)	Calaveras	2009-Aug	\$36,697	\$301	\$36,956
California City, City of	Security Cameras at Corporation Yard (8-9)	California City	2009-Aug	\$11,161	\$42	\$11,203
Central Contra Costa Transit Authority	Perimeter Security (8-9)	Contra Costa County	2010-Sep	\$116,919	\$423	\$117,342
Clovis, City of	Transit Security Cameras (8-9)	Clovis	2010-Sep	\$73,254	\$130	\$73,384
Commerce, City of	Video Surveillance System (8-9)	Commerce	2010-Sep	\$21,323	\$6	\$21,323
Corcoran, City of	Retrofit Buses with New Surveillance System (8-9)	Corcoran	2010-Sep	\$39,413	\$129	\$39,542
Corona, City of	Onboard Video Surveillance Equipment and Recording System (8-9)	Corona	2010-Sep	\$35,000	\$2,379	\$35,843
Culver City, City of	Security Video Camera Equipment for Transportation Facility (8-9)	Culver City	2010-Sep	\$66,090	\$2,328	\$60,090
Del Norte Local Transportation Commission	Interoperable Mobile Radio Communications for Redwood Coast Transit (8-9)	Del Norte County	2010-Sep	\$23,546	\$317	\$23,546
						COMPLETE- 7-8 rolled \$1,199, 08/09 and 10/11 COMPLETE- \$317 to FY 10-11



08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Delano, City of	Security Cameras on Busses and Transit Center Phase II (8-9)	Delano	2010-Sep	\$41,548	\$244	\$41,792	COMPLETE
Dinuba, City of	Facility Security (8-9)	Dinuba	2010-Sep	\$22,043	\$191	\$22,351	COMPLETE
Eastern Contra Costa Transit Authority	(A) Disaster Preparedness Communications Equipment (B) Transit Facility Security Enhancements (8-9)	Contra Costa County	2010-Sep	\$47,440	\$106	\$47,546	COMPLETE
Easy Lift Transportation	Paratransit Emergency Response & Preparedness (8-9)	Santa Barbara County	2010-Sep	\$6,140	\$0	\$6,140	COMPLETE - \$16 from 07-08 included
El Dorado County Transit Authority	Transit Facility Security Systems (8-9)	El Dorado County	2010-Sep	\$124,854	\$470	\$125,324	COMPLETE
Elk Grove, City of	Vehicle Location Project (-8-9)	Elk Grove	2010-Sep	\$157,522	\$397	\$157,919	COMPLETE
Escalon, City of	Purchase Radio Communication Equipment (8-9)	Escalon	2009-Aug	\$15,000	\$43	\$15,043	COMPLETE
Fairfield, City of	Security Camera Enhancements (8-9)	Fairfield	2010-Sep	\$20,136	\$588	\$20,724	COMPLETE
Foothill Transit System	Transit Operations/Administration Facilities Hardening (8-9)	West Covina	2010-Sep	\$327,193	\$796	\$327,989	COMPLETE
Fresno County Rural Transit Agency	On-Board Video Surveillance Equipment Phase II (8-9)	Fresno County	2010-Sep	\$170,941	\$2,326	\$173,267	COMPLETE
Fresno, City of	(A) Facility Access Control (B) On Bus Video Surveillance Equipment (8-9)	Fresno	2010-Sep	\$575,763	\$3,991	\$579,754	COMPLETE
Gardena, City of	Facility Interior Security Camera Enhancements (8-9)	Gardena	2010-Sep	\$76,732	\$1,187	\$77,919	COMPLETE
Gold Coast Area Transit	(A) Drive Cam for Supervisor and Support Vehicles (B) Operations and Maintenance Facility Security Upgrade (8-9)	Oxnard	2010-Sep	\$130,000	\$1,001	\$131,001	COMPLETE
Golden Gate Bridge, Highway and Transportation Authority	Advance Communication Information System Subscriber Equipment (8-9)	San Francisco	2009-Aug	\$802,488	\$376	\$802,488	COMPLETE
Imperial, City of	IVC Transfer Terminal Phase II (8-9)	Imperial County	2009-Aug	\$133,338	\$996	\$133,334	COMPLETE
Inyo, City of	Security Fencing for Bus Storage Area (8-9)	Inyo County	2010-Sep	\$18,207	\$108	\$18,315	COMPLETE
Kern County Regional Transit	Security Gate at Victor Street Road Yard (8-9)	Kern County	2009-Aug	\$144,208	\$1,927	\$146,135	COMPLETE
Kings County Area Public Transit Agency	Facility Security Enhancement (8-9)	Kings County	2009-Aug	\$103,261	\$2,840	\$106,101	COMPLETE

08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Lake Transit Authority	Interoperable Mobile Radio Communications for Lake Transit (8-9)	Lake County	2009-Aug	\$54,674	\$1,099	\$55,773	COMPLETE
Lassen County	AVL/Camera System (8-9)	Lassen County	2010-Sep	\$30,156	\$186	\$30,342	COMPLETE
Lincoln, City of	Transit Station Security (8-9)	Lincoln	2010-Sep	\$24,047	\$33	\$24,080	COMPLETE
Livermore - Amador Valley Transit Authority	(A) East Bay Regional Communications System (B) Radio Frequency Study & Emergency Operations Enhancement Project (8-9)	Livermore	2010-Oct	\$46,624	\$346	\$46,971	COMPLETE
Lodi, City of	Transit Parking Structure Security Cameras & Related Equipment (8-9)	Lodi	2010-Oct	\$61,331	\$965	\$62,296	COMPLETE
Lompoc, City of	Transit Center and Onboard Bus Security System (8-9)	Lompoc	2010-Oct	\$50,301	\$311	\$60,612	COMPLETE
Long Beach Public Transportation Company	Transit Mall Security Lighting & Surveillance Cameras (8-9)	Long Beach	2009-Aug	\$371,122	\$76	\$371,122	COMPLETE - Int rolled to 10-11
Los Angeles County Metropolitan Transportation Authority	(A) Metro Rail Gating (B) Advanced Transit Management System Narrowband Frequency (C) Blue & Green Line Transit Passenger Information System (8-9)	Los Angeles County	2010-Oct	\$16,103,000	\$74,968	\$15,151,350	EXTENDED TO 3-31-18
Madera, City of	Security bollards and a Digital Video Security System (8-9)	Madera	2010-Oct	\$43,064	\$70	\$43,134	COMPLETE
Manteca, City of	Bus Stop Security (8-9)	Manteca	2010-Oct	\$35,000	\$610	\$0	EXTENDED- June 30, 2018
Mendocino Transit Authority	(A) Onboard Security Camera Enhancement (B) Ukiah Yard Security Cameras (C) Willits Yard Security Cameras (D) Pt Arena Yard Security Cameras (E) Ft. Bragg Yard Generator (F) Ft Bragg Yard Security Cameras (8-9)	Mendocino County	2010-Oct	\$80,486	\$290	\$80,776	COMPLETE
Merced County Transportation	Merced County Transit Video, Recording and Radio Security Phase I (8-9)	Merced	2010-Oct	\$206,289	\$2,624	\$208,913	COMPLETE
Modesto, City of	AVL, Cameras and Radios on Four Fixed Route Buses (8-9)	Modesto	2010-Oct	\$119,000	\$3,162	\$122,162	COMPLETE



08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Modoc County Local Transportation Commission	Transit Security and Communications (8-9)	Modoc County	2010-Oct.	\$7,940	7-8 33.42 8-9 34.46	\$7,957	COMPLETE
Mono County Local Transportation Commission	Security Lighting for Eastern Sierra Transit Authority (8-9)	Mono County	2010-Oct.	\$11,020	\$197	\$11,184	COMPLETE - \$37.74 rolled to 10-11
Monterey - Salinas Transit	MST Facilities System Security (8-9)	Monterey County	2009-Aug	\$402,615	\$5,880	\$408,495	COMPLETE
Morongo Basin Transit Authority	Emergency Generator (8-9)	Morongo Basin	2009-Aug	\$72,573	\$0	\$72,573	COMPLETE - No int. loan
Mountain Area Regional Transit Authority	Security Enhancements (8-9)	Big Bear	2010-Oct.	\$57,948	\$187	\$58,135	COMPLETE
Needles, City of	Needles Transit Services (8-9)	Needles	2009-Aug	\$6,807	\$62	\$6,869	COMPLETE
Nevada County	Gold County Stage Transit Technology (8-9)	Nevada	10-Oct	\$72,167	\$762	\$72,929	COMPLETE
North San Diego County Transit Development Board	(A) Positive Train Control (B) SPRINTER Network Back-Up (8-9)	Oceanside	2009-Nov 2010-Aug	\$860,494	\$3,380	\$860,494	COMPLETE - \$123.90 from 07-08
Omnitrans	Onboard Bus Video Surveillance System (8-9)	San Bernardino	2010-Oct.	\$1,318,312	\$3,115	\$1,321,427	COMPLETE
Orange County Transportation Authority	(A) License Plate Recognition for Transit Police Vehicles (B) Transit Communications System Upgrades (8-9)	Orange County	2010-Oct.	\$3,520,574	\$120,580	\$3,641,155	COMPLETE
Palo Verde Valley Transit Agency	Palo Verde Valley Transit Agency Security Cameras (8-9)	Palo Verde	2009-Aug	\$24,870	\$38	\$24,908	COMPLETE
Paratransit Inc.	(A) Mobile Incident Command Operations and Communications Project (B) Onboard, Digital Surveillance Systems (8-9)	Sacramento	2009-Aug	\$117,496	\$288	\$117,784	COMPLETE
Peninsula Corridor Joint Powers Board	(A) Integrated Security Center Upgrade (B) Two Anti-Terrorism Substation (2) (C) Right of Way Fencing, Phase II (D) Safety and Security Improvements, Phase II (E) Closed Circuit TVs at CEMOF, Phase II (F) Cameras-on-Trains, Phase II (8-9)	San Mateo	2009-Aug	\$939,246	\$2,355	\$940,883	COMPLETE - \$1,637 rolled to 09-10
Placer County Department of Public Works	Automated Vehicle Location and Pre-Trip Inspection System Phase II (8-9)	Placer County	2009-Aug	\$74,496	\$1,647	\$1	INCOMPLETE CLOSEOUT

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Placer County Transportation Planning Agency, Colfax	Colfax Station Camera Security System (8-9)	Colfax	2009-Aug 2011-May 2011-Jul	\$1,170	\$4	\$1,174	COMPLETE
Placer County Transportation Planning Agency, Loomis	Loomis- Bus Stop Safety (8-9)	Loomis	2010 Oct	\$4,156	\$28	\$4,184	COMPLETE
Placer County Transportation Planning Agency, WPC TSA	WPC TSA- Bus Stop Safety (8-9)	Placer County	2010 Oct	\$10,445	\$50	\$10,495	COMPLETE
Placer County Transportation Planning Agency, Rocklin	City of Rocklin Bus Stop Safety and Security Improvements (8-9)	Rocklin	2010 Oct	\$33,071	\$172	\$33,243	COMPLETE
Redding Area Bus Authority	RABA Fleet Install Video Surveillance & AVL Equipment (8-9)	Shasta County	2009-Aug	\$153,561	\$842	\$154,403	COMPLETE
Riverbank Oakdale Transit Authority	Remote Cameras for 8 Bus Shelters in Oakdale (8-9)	Riverbank	2009-Aug	\$140,157	\$161	\$140,318	COMPLETE
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade (8-9)	Riverside County	2009-Aug	\$347,600	\$2,723	\$350,323	COMPLETE
Riverside Transit Agency	(A) Security Warning Signs at RTA Facilities (B) Security Wall/Fence/Gate Construction Around RTA Facilities (C) Additional Security Lighting System for Riverside Facility (D) Alarm Installation in Coin Counting Building (E) Generator Mount for Mobile Command Vehicle (8-9)	Riverside County	2009-Aug	\$865,465	\$4,599	\$865,563	COMPLETE - Rolling \$4,500 in interest to FY 09-10 which includes \$22,372 from 07-08
Riverside, City of	Security Enhancements Special Transportation Parking Lot & Building (8-9)	Riverside	2009-Aug	\$30,000	\$3,055	\$33,055	COMPLETE
Roseville, City of	Onboard Recording Video Surveillance Cameras (8-9)	Roseville	2009-Aug	\$73,317	\$1,645	\$74,962	COMPLETE
Sacramento Regional Transit District	Automated Vehicle Location (8-9)	Sacramento	2010-Sep	\$1,554,887	\$7,024	\$1,554,887	COMPLETE - Rolled \$7,024 to FY 09-10
San Benito County Council of Governments	San Benito County Transit Facility (8-9)	San Benito County	2010-Sep	\$46,712	\$2,563	\$49,275	COMPLETE
San Diego Metropolitan Transit System	Enhance Infrastructure Protection (8-9)	San Diego County	2010-Sep	\$2,779,445	\$29,515	\$2,808,960	COMPLETE
San Francisco Bay Area Rapid Transit District	Transit Infrastructure Hardening (8-9)	San Francisco Bay Area	2010-Sep	\$5,374,704	\$6,506	\$5,381,210	COMPLETE



08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
San Francisco Municipal Transportation Agency	(A) Site Hardening (B) Cameras, Monitors, CCTV Support (C) Public Address System at 9 Sub Stations (8-9)	San Francisco	2010-Sep	\$7,070,567	\$216,066	\$7,070,567	COMPLETE - 216,066 rolled to 11-12 Subway CCTV, \$ 844 rolled to 13-14 Bluelight Em Tel and \$289 rolled to Radio Comm. System and CAD Replacement
San Joaquin Regional Transit District	(A) Real-Time Passenger Information System (B) Physical Security Enhancement Project (8-9)	San Joaquin County	2009-Aug	\$437,164	\$4,275	\$437,164	COMPLETE
San Luis Obispo Regional Transit Authority	Facility Safety and Security Electronic Fare Collection System (8-9)	San Luis Obispo County	2010-Sep	\$217,657	\$0	\$217,657	COMPLETE- Spent funds immediately.
San Mateo County Transit District	(A) Integrated Security Center Upgrade (B) Fire Alarm System Upgrade (8-9)	San Mateo County	2010-Sep	\$1,106,406	\$3,279	\$1,106,406	COMPLETE- \$3,279 rolled to 11-12
Santa Barbara County Association of Governments	Transit AVL and Vehicle-Based Surveillance Camera Program (8-9)	Santa Barbara County	2010-Sep	\$32,494	\$362	\$32,856	COMPLETE
Santa Barbara Metropolitan Transit District	Backup Generator Design and Installation for Transit Facilities (8-9)	Santa Barbara County	2010-Sep	\$240,132	\$582	\$240,132	COMPLETE- Rolled FY 07-08 \$2198, FY 08-09 \$582 to FY 09-10
Santa Clara Valley Transportation Authority	(A) CCTV Video on Demand at the Guadalupe Light Rail Division (B) Install Emergency Generator at the Guadalupe Operating Division (C) Laser Intrusion Detection System at the Hamilton LRS (D) Chaboya Bus Operating Division Site Hardening (E) Cameras on Buses (8-9)	Santa Clara County	2009-Aug	\$3,289,948	\$96,487	\$3,386,435	COMPLETE
Santa Cruz Metropolitan Transit District	METRO Comprehensive Security and Surveillance System (8-9)	Santa Cruz County	2009-Aug	\$440,505	\$5,921	\$440,752	COMPLETE- 07-08 \$12,163 for total of \$18,084
Santa Maria, City of	Surveillance and Security System for Transit Properties (8-9)	Santa Maria	2009-Aug	\$103,107	\$6,892	\$104,763	COMPLETE
Santa Monica, City of	Security Improvements (8-9)	Santa Monica	2009-Aug	\$267,091	\$8,659	\$267,091	COMPLETE- Rolling \$8,659 to FY 09-10

08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Santa Rosa, City of	Transfer Center Transit Surveillance Cameras (8-9)	Santa Rosa	2010-Sep	\$25,113	\$390	\$25,503	COMPLETE
Sierra County Transportation Commission	Interoperable communications (8-9)	Sierra County	2009-Aug	\$2,850	\$0	\$2,850	COMPLETE - Spent funds immediately.
Simi Valley Transit	Security Fencing and Lighting (8-9)	Simi Valley	2010-Sep	\$200,000	\$4,838	\$204,838	COMPLETE
Siskiyou County Transit	Camera System Phase II (8-9)	Siskiyou County	2010-Sep	\$38,934	\$1,049	\$39,983	COMPLETE
Sonoma County	Cloverdale Depot Video Surveillance Equipment (8-9)	Sonoma County	2009-Aug	\$31,815	\$432	\$32,247	COMPLETE
Stanislaus County	Purchase & Install Video Surveillance Camera and AVL System (8-9)	Stanislaus County	2010-Jun	\$170,109	\$2,650	\$172,759	COMPLETE
Sunline Transit Agency	Safety and Security Enhancement Project (8-9)	Palm Springs	2009-Aug	\$403,608	\$384	\$190,388	COMPLETE
Taft, City of	Physical Security Enhancement Equipment (8-9)	Taft	2009-Aug	\$9,665	\$39	\$9,704	COMPLETE
Tahoe Regional Planning Authority	Security Cameras (8-9)	Stateline	2010-Sep	\$50,174	\$4,603	\$50,174	COMPLETE - 09-10 \$864 rolled
Tehama County Transportation Commission	Bus Stop Safety with ADA Improvements (8-9)	Tehama County	2010-Sep	\$49,385	\$1,127	\$50,512	COMPLETE
Thousand Oaks, City of	(A) Transit Center Security Cameras (B) Thousand Oaks Transit Onboard Security Cameras (8-9)	Thousand Oaks	2010-Sep	\$95,000	\$1,384	\$96,384	COMPLETE
Torrance, City of	On Board Security Camera Enhancements For Transit Buses Phase II (8-9)	Torrance	2009-Aug	\$115,470	\$4,272	\$119,742	COMPLETE
Tracy, City of	Security Cameras (8-9)	Tracy	2009-Aug	\$100,000	\$1,129	\$101,129	COMPLETE
Trinity County	AVL/Camera System (8-9)	Trinity	2009-Aug	\$11,507	\$60	\$11,567	COMPLETE
Tulare County	Tulare County Area Transit Security Improvements (8-9)	Tulare County	2009-Aug	\$112,761	\$3,920	\$116,681	COMPLETE
Tulare, City of	Tulare Project (8-9)	Tulare	2010-Sep	\$46,447	\$134	\$46,581	COMPLETE
Tuolumne County	Radio Equipment Purchase and Emergency Preparedness Plan with Capital Improvement Component, Phase I (8-9)	Tuolumne	2010-Sep	\$47,171	\$78	\$47,649	COMPLETE - \$249.51 to 09-10
Vallejo, City of	Bus Maintenance Facility Transit Security Enhancements (8-9)	Vallejo	2010-Sep	\$135,562	\$4,710	\$140,272	COMPLETE



08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Ventura County Transportation Commission	Metrolink Safety Enhancements Phase I Metrolink Safety Enhancements Phase II (8-9)	Ventura	2009-Aug	\$67,665	\$0	\$67,665	COMPLETE
Ventura, City of	City of Ventura Transit Facility Surveillance Camera System (8-9)	Ventura	2010-Sep	\$110,000	\$1,968	\$111,968	COMPLETE
Victor Valley Transit Service Authority	Security Enhancements for Administration, Operations and Maintenance Facility (8-9)	Victor Valley	2010-Sep	\$255,111	\$0	\$255,111	COMPLETE
Visalia, City of	Lighting Equipment at Bus Stops (8-9)	Visalia	2009-Aug	\$119,158	\$1,351	\$120,509	COMPLETE
Western Contra Costa Transit Authority	Site Security Upgrade (8-9)	Contra Costa County	2010-Sep	\$56,722	FY 07-08 \$301 FY 08-09 \$269	\$57,041	COMPLETE
Yolo County Transportation District	(A) Shelters and Solar Light (B) Route Match/AVL Connection (C) Emergency Backup Generator (8-9)	Yolo County	2009-Aug 2011-May	\$190,418	\$4,037	\$194,455	COMPLETE
Yuba Sutter Transit Authority	Facility Security Project (8-9)	Yuba and Sutter Counties	2009-Aug	\$138,440	\$595	\$139,035	COMPLETE

08/09 Heavy Rail (6161-0001)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	Ticket Security Validation Scanner Cameras Enhancements On-Train Information Systems Customer Information System Television and Video Security System Improvements	Sacramento	\$4,063,930	\$4,063,930	\$0	All projects COMPLETE - Still need Closeout reports for projects A & B
Capitol Corridor Joint Powers Authority	Installation of Access Control Devices and Signage along Right of Way and Stations Automated Ticket Validation Oakland Maintenance Facility Safety and Security Improvements Phase II Security Camera Installation Security Operations Command Center Wireless Network Development Plan	Oakland	\$1,900,000	\$1,907,319	\$7,318	All projects COMPLETE
San Joaquin Regional Rail Commission/Altamont Commuter Express	Camera Surveillance Equipment Interoperable Communications Equipment Radiation Detection Equipment Security Cameras	Alameda, Santa Clara and San Joaquin	\$822,000	\$822,000	\$3,464	All projects complete
Southern California Regional Rail Authority	(a)Inward Facing Cameras in 52 Locomotives and 57 New Cab Cars (b)Software/Hardware for New Positive Train Control (PTC) Compatible Dispatch(Safety Retrofits to Metro link Rolling Stock (d)Wayside Signal Relocation/Reconfiguration at Selected Locations (e)Enhancement	Los Angeles	\$8,214,070	\$7,722,321	\$31,368	Projects 95% complete, Having PTC software issues, extension granted until 3-31-2018



08/09 Waterborne (6161-0003)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
San Francisco Bay Area Water Emergency Transportation Authority	Maintenance Facilities	San Francisco	\$25,000,000	\$25,119,597	\$119,597	COMPLETE
	Final Design					
	Preliminary Investigations/Env Review					
	Maintenance Barge, Floats/Ramps San Francisco Berthing Facilities					

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS	
Alameda Contra Costa Transit District	Transbay Transit Center Site Protection (09-10)	Alameda and Contra Costa Counties	11-May	\$ 2,148,388	FY 08-09 \$65 FY 09-10 \$266 TOTAL \$331	\$ 21,148,719	COMPLETE - April 17, 2013 Following up on FY 08-09 unspent in this grant cycle	
Amador County Transportation Commission	Enhanced Passenger Safety and Security Systems (09-10)	Amador	12-May	\$ 33,136	\$ 68	\$ 33,136	COMPLETE - interest of \$68 rolled to 13/14	
Antelope Valley Transit	Emergency Preparedness Mobile Command Center (09-10)	Antelope	13-Mar	\$ 95,786	FY 08-09 \$112 FY 09-10 \$35	\$ 95,808	COMPLETE	
Arvin, City of	Transportation First Response Emergency Surveillance System (09-10)	Arvin	11-May	\$ 13,183	\$ 98	\$ 13,281	COMPLETE	
Auburn, City of	Emergency Generator for Corporation Yard (09-10)	Auburn	11-May	\$ 8,946	\$ 177	\$ 9,123	COMPLETE - April 5, 2013	
Banning, City of	Bus Security Upgrades: Radios and Security Cameras (09-10)	Banning	13-Mar	\$ 18,650	\$ 233	\$ -	Extension to 12-31-18	
Beaumont, City of	Pass Transit Agency - Bus Shelter Upgrades (09-10)	Beaumont	11-May	\$ 18,185	\$ 107	\$ 18,292	COMPLETE	
Butte County Association of Governments	Security Measures in Butte County (09-10)	Butte	12-May	\$ 181,987	FY 08-09 \$685 FY 09-10 \$5,418	\$ -	COMPLETE	
Calaveras County Department of Public Works	Bus Stop Improvement Project (09-10)	Calaveras	12-May	\$ 36,697	\$ 548	\$ 37,245	COMPLETE	
Central Contra Costa Transit Authority	Perimeter Security (09-10)	Contra Costa County	11-May	\$ 116,919	\$ 216	\$ 117,135	COMPLETE	
Chowchilla, City of	Communication System (09-10)	Chowchilla	12-May	\$ 8,352	\$ 18	\$ 8,352	COMPLETE	
Clovis, City of	Clovis Transit Bus Stop Solar Lighting (09-10)	Clovis	11-May	\$ 73,950	\$ 833	\$ 74,833	COMPLETE	
Commerce, City of	Video Surveillance System- Upgrade to Existing Transit Buses (09-10)	Commerce	12-May	\$ 21,343	\$ -	\$ 21,343	COMPLETE	



09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Corona, City of	On- Board Video Surveillance Equipment (09-10)	Corona	12-May	\$ 38,448	FY 08-09 \$1,533, FY 09-10 \$883	\$ 39,280	COMPLETE
Dinuba, City of	Bush Shelters and Solar Lighting (09-10)	Dinuba	12-May	\$ 16,246	\$ 71	\$ 16,317	COMPLETE
Eastern Contra Costa Transit Authority	Security Access Card System (09-10)	Eastern Contra Costa	12-May	\$ 47,440	\$ 40	\$ 47,480	COMPLETE
El Dorado County Transit Authority	Emergency Back-Up Power for Transit Operations Base and Maintenance Facilities (09-10)	El Dorado	11-May	\$ 124,854	\$ 502	\$ 125,356	COMPLETE
Elk Grove, City of	Corporation Yard Security and Access Improvements Project (09-10)_	Elk Gove	12-May	\$ 30,038	\$ -	\$ 30,038	COMPLETE- Funds were spent immediately
Escalon, City of	Retrofit Two Buses and City Corporation Yard with New Surveillance System (09-10)	Escalon	11-May	\$ 15,000	\$ 104	\$ 15,104	COMPLETE
Fairfield, City of	Video Surveillance System Components (09-10)	Fairfield	12-May	\$ 16,557	\$ 168	\$ 16,725	COMPLETE
Foothill Transit System	Facility Hardening (09-10)	Foothill	12-May	\$ 327,193	\$ 879	\$ 328,072	COMPLETE
Fresno Area Express (City)	Secure Parking (09-10)	Fresno	11-May	\$ 577,096	\$ 19,409	\$ 577,096	COMPLETE - interest rolled to 10/11
Fresno County Rural Transit Agency	Multi- Frequency Emergency Radios (09-10)	Fresno	12-May	\$ 169,843	\$ 8,470	\$ 10,425	EXTENDED 4-30-18
Gardena, City of	Facility interior security camera enhancements (09-10)	Gardena	12-May	\$ 76,732	\$ 428	\$ 77,160	COMPLETE
Glenn County	Security Cameras (09-10)	Glenn	12-May	\$ 23,081	\$ 104	\$ 23,185	COMPLETE
Gold Coast Transit	Building Key Card Electronic Lock System/Exterior Security Gate Upgrades (09-10)	Ventura County	11-Jun	\$ 26,893	\$ 192	\$ 27,085	COMPLETE
Golden Gate Bridge, Highway and Transportation Authority	Advanced Communication Information System (09-10)	San Francisco	11-May	\$ 802,488	\$ 70	\$ 802,558	COMPLETE

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS	
Humboldt County Transit	Bus Stop Improvement Project (09-10)	Humboldt	13-Feb	\$ 124,295	\$ 1,168	\$ 124,295	COMPLETE	
Imperial County	County of Imperial Bus Shelter Lighting Project (09-10)	Imperial County	11-May	\$ 133,338	FY 07-08 \$391 FY 09-10 \$3,246	\$ 133,338	COMPLETE	
Inyo County	Security Fencing for Bus Storage Area for Eastern Sierra Transit Authority Headquarters, Phase III (09-10)	Inyo	11-Jun	\$ 15,039	\$ 62	\$ 15,101	COMPLETE	
Kern County	Bus Security Camera System (09-10)	Kern	11-May	\$ 143,087	\$ 1,156	\$ 144,243	COMPLETE - Rolling interest to FY 10-11	
Kern Regional Transit	Security Lighting, Fencing and Gates (09-10)	Kern	12-May	\$ 259,961	FY 07-08 \$5,519 FY 09-10 \$1156	\$ 262,445	COMPLETE	
Kings County Area Public Transit Agency	Facility Security Enhancement (09-10)	Kings County	11-May	\$ 23,364	\$ 277	\$ 23,364	COMPLETE	
Lassen County	LRB Communication Project (09-10)	Lassen	11-May	\$ 30,156	\$ 61	\$ 30,156	COMPLETE	
Livermore Amador Valley Transit Authority	Surveillance Equipment/Cameras at the Livermore Transit Center (09-10)	Livermore	11-May	\$ 36,696	\$ 224	\$ 36,920	COMPLETE	
Lodi, City of	Transit Parking Structure Security System Infrastructure (09-10)	Lodi	11-May	\$ 63,731	\$ 523	\$ 64,254	COMPLETE	
Lompoc, City of	Transit Center/Vehicle Security Improvements (09-10)	Lompoc	11-Apr	\$ 56,241	\$ 52	\$ 56,241	COMPLETE - Rolling interest to FY 10-11	
Long Beach Transportation Company	Long Beach Public Transit - Purchase of Security and Safety Equipment Project	Long Beach	11-May	\$ 371,122	\$ 1,230	\$ 371,122	COMPLETE - Rolling interest to FY 10-11	



09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Los Angeles County Metropolitan Transportation Authority	(A) Chemical Detection Pilot (B) Bus Division Generators (C) Union Station Gateway Elevator Monitoring System Upgrade (D) Chemical Detection Pilot Program (E) Center street Counterterrorism Facility (F) Mobile Command Post/Communications Platform (09-10)	Los Angeles	11-May	\$ 16,103,043	\$ 98,064	\$ 9,723,208	Extension to 3-31-18
Madera, City	Transit Bus Security Enhancement (09-10)	Madera	12-May	\$ 43,521	\$ 148	\$ 43,669	COMPLETE
Madera, County	Transit Bus Security Enhancement (09-10)	Madera	12-May	\$ 63,791	\$ 1,244	\$ 65,035	COMPLETE
Manteca, City of	Security System Infrastructure and Installation (09-10)	Manteca	11-May	\$ 110,000	\$ 806	\$ 110,805	COMPLETE
Mendocino Transit Authority	New Maintenance Facility (09-10)	Mendocino	12-May	\$ 80,487	\$ 75	\$ 80,562	COMPLETE
Merced County Association of Governments	Security Enhancements (09-10)	Merced	11-May	\$ 206,289	\$ 3,203	\$ 208,492	COMPLETE
Modesto, City of	Bus Facility Security Wall, Video, Gates and Lighting; Purchase Video Systems for New Buses (09-10)	Modesto	11-May	\$ 439,032	\$ 2,934	\$ 439,032	COMPLETE _ Rolling Interest to FY 10-11
Modoc County Transportation Agency	California Transit Security Program - California Transit Assistance Fund (09-10)	Modoc County	11-May	\$ 7,940	\$ 13	\$ 7,953	COMPLETE
Monterey - Salinas Transit	MST Facilities System Security (09-10)	Monterey County	11-May	\$ 402,615	\$ 3,973	\$ 406,636	COMPLETE
Morongo Basin Transit Authority	Security Enhancements (09-10)	Morongo	11-May	\$ 67,765	\$ 5	\$ 67,770	COMPLETE
Mountain Area Regional Transit Authority	Security Enhancements (09-10)	Mountain	11-May	\$ 104,684	\$ 279	\$ 104,963	COMPLETE

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS	
Napa County Transportation	VINE Bus Yard Entry Security Phase I (09-10)	Napa	12-May	\$ 9,803	\$ 31	\$ 9,834	COMPLETE	
Needles, City of	Needles Area Transit (09-10)	Needles	11-May	\$ 7,608	\$ 82	\$ 7,690	COMPLETE	
Nevada County	Gold County Stage (GCS) Transit Technology & Bus Stop Improvements Phase III (09-10)	Placer County	11-May	\$ 72,167	\$ 1,022	\$ 73,189	COMPLETE	
North County Transit District	Planning Design, and Implementation of Positive Train Control (09-10)	Oceanside	11-May	\$ 860,494	\$ 102	\$ 860,494	COMPLETE	
Omnitrans	Comprehensive Security Upgrades (09-10)	San Bernardino	11-May	\$ 1,318,312	\$ 2,047	\$ 1,320,359	COMPLETE	
Orange County Transportation Authority	(A) Install OBVSS with Live Feed Capability (B) Perimeter Security Upgrades and Gate Systems at Operating Bases (C) Control Center Security and Continuity of Operations Improvements (09-10)	Orange County	11-Jun	\$ 3,520,574	\$ 21,014	\$ 3,520,574	COMPLETE	
Palo Verde Valley Transit Agency	Palo Verde Valley Transit Agency Security Cameras (09-10)	Palo Verde	11-Jun	\$ 22,734	\$ 39	\$ 22,773	COMPLETE	
Paratransit Inc.	(A) Facility Security Enhancement Project (B) Onboard, Digital Surveillance Systems (09-10)	Sacramento	11-May	\$ 200,000	\$ 288	\$ 200,288	COMPLETE	
Peninsula Corridor Joint Powers Board	Caltrain Right-of Way Fencing, Cameras on Trains, & Additional Right of Way Fencing (09-10)	San Mateo	12-May	\$ 939,246	\$ 2,089	\$ 939,247	COMPLETE	
Placer, County of (Department of Public Works)	Onboard Surveillance System (09-10)	Placer County	12-May	\$ 81,520	\$ 4,284	\$ 55,946	EXTENSION 3-31-18	



09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Placer County Transportation Planning Agency	(A) Colfax Station Camera Security System	Placer County	11-Jun	\$ 46,095	\$ 223	\$ 46,318	COMPLETE
	(B) Rocklin Bus Stop Safety and Security Improvements (C) Placer County Bus Stop Safety and Security Improvements Phase 1 (09-10)						
	Porterville, City of	Porterville	12-May	\$ 42,959	\$ 266	\$ 43,225	COMPLETE
	Redding Area Bus Authority	Redding	11-May	\$ 153,561	\$ 2,653	\$ 75,005	EXTENSION 3-31-18
Redondo Beach, City of	Bus Security Enhancements (09-10)	Redondo	12-May	\$ 9,133	\$ 41	\$ 9,174	COMPLETE
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade (09-10)	Riverside	11-May	\$ 347,496	\$ 1,983	\$ 349,708	COMPLETE
Riverside Transit Agency	(A) Corona Transit Center Security System	Riverside	11-Apr	\$ 886,241	FY 07-08 & FY 08-09 \$26,872 FY 09-10 \$29,843	\$ 908,613	COMPLETE - Interest to 10/11 \$7471
	(B) Temecula Transit Center Security System						
	(C) New Security Lighting for Maintenance Buildings at Riverside and Hemet Facilities (D) Operations and Facilities Security Improvements (09-10)						
	Roseville, City of	Placer County	11-Jun	\$ 92,029	\$ 1,176	\$ 93,205	COMPLETE
Sacramento Regional Transit District	(A) Hardening of the Bus Lots (B) Enhancement of Emergency Power Generation Operations Capabilities for Transit Operations (09-10)	Sacramento	11-Apr	\$ 1,595,350	\$ 20,623	\$ 1,523,485	EXTENDED 12-31-18
San Benito County Local Transportation Authority	Transit Security and Communication (09-10)	Hollister	12-May	\$ 46,716	\$ 823	\$ 47,535	COMPLETE

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
San Diego MTS - Bus	CCTV for LRV and Wireless Nodes along Orange Line (09-10)	San Diego	11-Jun	\$ 2,779,445	\$ 14,397	\$ 2,793,842	COMPLETE
San Francisco Bay Area Rapid Transit District	Harden Critical Infrastructure (09-10)	San Francisco Bay Area	11-May	\$ 5,374,704	\$ 7,913	\$ 5,382,617	COMPLETE
San Francisco Municipal Transportation Agency	(A) Surveillance Cameras (B) Site Hardening (C) Emergency Command Equipment (09-10)	San Francisco	11-May	\$ 7,070,567	\$ 228,422	\$ 6,843,301	EXTENDED - 6-30-18
San Joaquin Regional Transit District	Business Continuity and Disaster Recovery Regional IT Operations (09-10)	San Joaquin County	11-May	\$ 409,764	\$ 1,043	\$ 410,807	COMPLETE
San Luis Obispo Regional Transit Agency	Repeater and Radio Replacement (09-10)	San Luis Obispo County	11-May	\$ 61,787	\$ 421	\$ 6,228	COMPLETE
San Luis Obispo Transit, City of	SLO Transit Bus Radio System Replacement (09-10)	San Luis Obispo County	11-May	\$ 182,800	\$ 205	\$ 180,033	COMPLETE Remaining should have went to SLO RTA and was on SLO's end.
San Luis Obispo Transit, City of	SLO Transit Bus Radio System Replacement (09-10)	San Luis Obispo County	11-May	\$ 3,489	\$ -	\$ -	INCOMPLETE
San Mateo County Transit District	Sequoia Station Underground Garage Security Improvements (09-10)	San Mateo	12-May	\$ 1,106,406	\$ 6,635	\$ 1,106,406	COMPLETE - Interest of \$6,636 rolled to 14/15
Santa Barbara Metro	Automated Vehicle Location System (radio system) (09-10)	Santa Barbara	11-May	\$ 259,806	FY 07-08 \$219 FY 08-09 \$582 FY 09-10 \$2,939	\$ 262,745	COMPLETE
Santa Clara Valley Transit Authority	(A) SCADA Hardening and GPS Interface (B) CCTV Video on Demand at Selected Light Rail Platforms (09-10)	Santa Clara County	11-May	\$ 3,452,491	\$ 117,929	\$ 3,570,470	COMPLETE



09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Santa Cruz Metropolitan Transit District	Comprehensive Security and Surveillance System (09_10)	Santa Cruz County	11-May	\$ 440,505	FY 07-08 \$12,163 FY 09-10 \$3,013	\$ 443,517	COMPLETE
Santa Maria Transit	Surveillance and Security System for Transit Properties (09-10)	Santa Maria	11-May	\$ 116,119	\$ 7,417	\$ 85,171	EXTENDED 9-30-18
Santa Monica Big Blue Bus	Security Improvement Phase III (09-10)	Santa Monica	11-Jun	\$ 267,091	FY 07-08 \$8,659 FY 09-10 \$5,920	\$ 267,091	COMPLETE
Santa Rosa, City of	Transit Facility Surveillance System (09-10)	Santa Rosa	11-Jun	\$ 25,113	\$ 267	\$ 25,380	COMPLETE
Siskiyou County	Security for Transit Admin Offices (09-10)	Siskiyou	11-May	\$ 38,934	\$ 581	\$ 39,676	COMPLETE
Sonoma County	Video Surveillance System for Paratransit Vehicles (09-10)	Sonoma County	11-May	\$ 31,815	FY 07-08 \$721 FY 09-10 \$581	\$ 32,396	COMPLETE
Sunline Transit Agency	Safety and Security Transit Enhancement Project (09-10)	Palm Springs	11-May	\$ 406,216	\$ 215	\$ 406,431	COMPLETE
Tahoe Regional Planning Agency	South Tahoe Area Transit Authority (09-10)	Placer County	Dec-11	\$ 75,431	FY 08-09 \$864 FY 09-10 \$466	\$ 75,897	COMPLETE
Tehama County Transportation Commission	Bus Stop Safety with ADA Improvements (Phase 2) (09-10)	Tehama	May-11	\$ 49,385	\$ 1,060	\$ 50,445	COMPLETE
Torrance, City of	Security Enhancements for Transit Facility (09-10)	Torrance	Jul-11	\$ 115,470	\$ 8,738	\$ 119,865	COMPLETE interest of \$4,388 rolled to 10-11
Tracy, City of	Security Cameras (09-10)	Tracy	11-May	\$ 50,000	\$ 450	\$ 50,450	COMPLETE
Trinity County	Trinity Transit Route Awareness Improvement (09-10)	Trinity	12-May	\$ 11,507	\$ 51	\$ 11,507	COMPLETE
Tulare , City of	Lighted Bus Shelters (09-10)	Tulare County	11-Oct	\$ 46,447	\$ 202	\$ 46,649	COMPLETE
Tulare County	Tulare County Area Transit Security Enhancements (09-10)	Tulare County	11-Jul	\$ 112,761	\$ 3,957	\$ 113,883	COMPLETE

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS	
Tuolumne Transit District	Facility Safety and Security Improvements (09-10)	Tuolumne County	11-May	\$ 47,171	\$ 569	\$ 47,171	COMPLETE - Rolling interest to FY 10-11	
Visalia, City of	Lighting Equipment at Bus Stops (09-10)	Visalia	11-Jun	\$ 119,264	\$ 590	\$ 119,854	COMPLETE	
Vallejo Transportation Program	Vallejo Station, Bus Transfer Station/Transit Building Security Equipment (09-10)	Vallejo	12-May	\$ 135,621	\$ 969	\$ 136,590	COMPLETE	
Ventura County Transportation Commission	Metro link Safety Enhancements (09-10)	Ventura County	11-May	\$ 709,972	\$ -	\$ 709,972	COMPLETE	
Victor Valley Transit Authority	Security Cameras for Paratransit Fleet (09-10)	Victor Valley	11-May	\$ 254,835	\$ 2,447	\$ 257,282	COMPLETE	
Wasco, City of	Transportation First Response Emergency Surveillance System (09-10)	Wasco	12-May	\$ 259,962	\$ 395	\$ 260,358	COMPLETE	
Western Contra Costa Transit Authority	Improving Maintenance and Vehicle Storage Facility (09-10)	Contra Costa County	11-Jun	\$ 56,773	\$ 112	\$ 56,773	COMPLETE	
Woodlake, City of	On- Board Video Surveillance Equipment (09-10)	Woodlake	12-May	\$ 5,797	\$ 22	\$ 5,819	COMPLETE	
Yolo County Transportation District	MetroLink Safety Enhancements (09-10)	Yolo County	11-May	\$ 192,174	\$ 359	\$ 192,533	COMPLETE	
Yuba - Sutter Transit Authority	Facility Security Project (09-10)	Yuba and Sutter Counties	11-May	\$ 139,013	\$ 595	\$ 139,013	COMPLETE - Rolled to FY 10-11	



09/10 Heavy Rail (6261-0001)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	San Joaquin Corridor Positive Train Control	Sacramento	\$2,100,000	\$2,100,000	\$0	Incomplete reporting for 10-15 period, need to update project and closeout
Capitol Corridor Joint Powers Authority	Automated Ticket Validation Fencing/Signage along ROW Security Camera Installation at Stations Wireless Network Development	Oakland	\$2,063,781	\$1,815,330	\$6,555	PROJECTS COMPLETE
San Joaquin Regional Rail Commission/Altamont Commuter Express	Stockton Station Track Extension Project	Alameda, Santa Clara and San Joaquin	\$2,679,296	\$2,679,296	\$13,187	PROJECTS COMPLETE
Southern California Regional Rail Authority	PTC Compatible Dispatch System Sealed Corridor Project Safety Retrofits of Metrolink Rolling Stock Pacific Surfliner Corridor Positive Train Control Purchase 20 Additional Trailer Cars	Los Angeles	\$8,156,923	\$6,996,330	\$40,094	Extension till 3-31-18

09/10 Waterborne (6261-0003)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS	
San Francisco Bay Area Water Emergency Transportation Authority	San Francisco Berthing Facility Construction of Terminal Facility Vessels Operations and Maintenance Facilities	San Francisco	\$25,000,000	\$21,399,344	\$145,244	Extension to 12-31-19	



10/11 Mass Transit (6361-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Alameda Contra Costa Transit District	Transbay Transit Center Below-Grade Structure Seismic Performance (10-11)	Alameda	May-12	\$ 2,148,388	\$2,209	\$2,150,597	COMPLETE
Alameda County Transit Commission	Station Security Cameras (10-11)	Alameda	Apr-13	\$ 38,326	\$124	\$38,826	COMPLETE- \$124 to FY 13-14
Amador County Transportation Commission	Inter-Operational Communication and Emergency Preparedness Equipment and Coordination Efforts (10-11)	Amador	13-Apr	\$ 33,136	\$15	\$33,151	COMPLETE
Antelope Valley Transit	Facility Security Upgrades (10-11)	Antelope	Jun-12	\$ 95,786	\$62	\$95,848	COMPLETE
Auburn, City of	On Board Cameras(10-11)	Placer	May-12	\$ 11,183	\$168	\$11,351	COMPLETE
Banning City of	Wireless Communication Download System(10-11)	Banning	Apr-13	\$ 18,835	\$146	\$0	Extension till 12-31-18
Beaumont, City of	Pass Transit Agency (10-11)	Beaumont	May-12	\$ 18,370	\$13	\$18,383	COMPLETE
Butte County Association of Governments	Security Measures at Regional Transit Facilities (10-11)	Butte	May-12	\$ 186,993	\$5,015	\$186,560	COMPLETE - interest of \$433 rolled to 11-12
California City	Station Security (10-11)	Los Angeles	May-12	\$ 11,307	\$6	\$11,313	COMPLETE
Calaveras Council of Governments	Bus Stop Improvement Phase 1 (10-11)	Calaveras	May-12	\$ 36,697	\$480	\$37,177	COMPLETE
Central Contra Costa Transit Authority	Perimeter Security (10-11)	Contra Costa	13-Apr	\$116,919	FY 07-08 \$2,701 FY 10-11 \$1	\$116,837	COMPLETE
Chowchilla, City of	On-Board Wi-Fi Communications System (10-11)	Madera	13-Apr	\$8,313	\$11	\$8,331	COMPLETE
Clovis, City of	Fixed Route and Paratransit (10-11)	Tulare	13-Apr	\$76,479	\$627	\$76,860	COMPLETE
Commerce, City of	Building Security System (10-11)	Los Angeles	13-Apr	\$21,343	\$0	\$21,343	COMPLETE
Corcoran, City of	Surveillance System at Bus Depot (10-11)	King	13-Apr	\$24,332	\$87	\$24,380	COMPLETE

Corona, City of	Land Mobile Communication System (10-11)	Riverside	13-Apr	\$38,827	\$568	\$39,395	COMPLETE
Culver City, City of	Upgrades to Bus Security System and Cameras (10-11)	Culver City	May-12	\$ 66,090	FY 07-08 \$1,199 FY 08-09 \$2,328 FY 10-11 \$742	\$66,090	COMPLETE- \$2,328 to FY11-12
Del Norte Local Transportation Commission	Transit On Board Video Surveillance for Redwood Coast Transit (10-11)	Del Norte	Feb-13	\$ 23,546	\$1,258	\$24,804	COMPLETE
Dinuba, City of	Bus Shelters and Solar Lighting (10-11)	Dinuba	13-Apr	\$ 16,246	\$33	\$16,279	COMPLETE
Eastern Contra Costa Transit Authority	Security Access Card System (10-11)	Contra Costa	13-Apr	\$ 47,440	\$99	\$47,539	COMPLETE
El Dorado County Transit Authority	Bus Stop Lighting and Security, Phase I (10-11)	El Dorado	May-12	\$ 124,854	\$466	\$125,320	COMPLETE
El Paso de Robles	On Board Transit Security Cameras (10-11)	San Luis Obispo	Apr-13	\$ 1,277	\$13	1290	COMPLETE
Elk Grove, City of	Corporation Yard Security and Access Improvements Project (10-11)	Sacramento	May-12	\$ 483,006	\$23	\$483,029	COMPLETE
Fairfield, City of	Video Surveillance System Components (10-11)	Fairfield	May-12	\$ 16,557	\$152	\$16,709	COMPLETE
Foothill Transit System	Facility Hardening (10-11)	Foothill	May-12	327,193.00	\$1,169	\$328,362	COMPLETE
Fresno Area Express	Secure Parking & Bus Stop Lighting(10-11)	Fresno	May-12	\$ 571,761	\$17,059	\$245,728	Extended until 3/31/18
Fresno County Rural Transit Agency	Mobile Emergency Electrical Generators & Compressed Natural Gas Refueling Truck (10-11)	Fresno	13-May	\$ 173,699	\$1,303	\$175,002	COMPLETE
Gardena, City of	Safety and Security Enhancements of Transit Facility (10-11)	Los Angeles	13-Apr	\$ 76,732	\$1,078	\$77,810	COMPLETE
Glenn County	Security Improvements (10-11)	Glen	13-Apr	\$ 23,081	\$190	\$23,271	COMPLETE



Gold Coast Transit	Security Cameras, Gates and Monitoring Equipment (10-11)	Ventura	13-Mar	\$	26,283	\$184	\$27,077	COMPLETE
Golden Gate Bridge, Highway & Transportation District	Advanced Communication System (10-11)	San Francisco	May-12	\$	802,488	\$69	\$802,557	COMPLETE
Humboldt County	Bus Stop Improvements (10-11)	Humboldt	May-12	\$	124,295	\$4,549	\$128,844	COMPLETE - interest from 09-10
Imperial County	On Board Camera System (10-11)	Imperial	Apr-13	\$	133,338	\$3,873	\$136,972	COMPLETE - interest of \$ 239 rolled to 12-13
Inyo County, Local Transportation Commission	Security Fencing (10-11)	Inyo	13-Mar	\$	15,039	\$0	\$15,039	COMPLETE
Kern Regional Transit	Fuel Management System (10-11)	Kern	1-Feb	\$	612,526	FY 09-10 1,156 FY 10-11 \$6,074	\$618,600	COMPLETE
King County	Solar Lighting (10-11)	King	13-May	\$	118,342	\$784	\$119,126	COMPLETE
Lake County	Transit Notification & Alert System (10-11)	Lake	13-Mar	\$	54,674	\$95	\$54,769	COMPLETE
Lassen County	Back Up Power Generator (10-11)	Lassen	May-12	\$	30,156	\$24	\$30,180	COMPLETE
Livermore - Amador Valley Transit	Atlantis Surveillance Equipment & Fleet DVR refurbishment (10-11)	Livermore-Amador	Mar-13	\$	36,696	\$350	\$37,046	COMPLETE - interest of \$51 from 09-10
Lodi, City of	Transit Security Automated Fare Boxes (10-11)	Lodi	May-12	\$	103,731	\$1,371	\$105,102	COMPLETE
Lompoc, City of	Transit Center- Vehicle Security Improvements (10-11)	Lompoc	13-Feb	\$	55,905	\$1,619	\$57,525	COMPLETE
Long Beach Transportation Company	Purchase of Security and Safety Equipment Project (10-11)	Lon Beach	May-12	\$	371,112	\$1,548	\$371,112	COMPLETE - \$1,548 to 14-15
Los Angeles County Metropolitan Transportation Authority	Metro Emergency Operation Center (10-11)	Los Angeles	May-12	\$	16,103,043	\$130,909	\$15,298,194	Extension - 3-31-18
Mc Farland, City of	Transit Bus Storage Yard Security (10-11)	Mc Farland	May-12	\$	52,360	\$530	\$52,890	COMPLETE

Madera, City of	Transit Bus Security Enhancement (10-11)	Madera	May-12	\$	43,521	\$238	\$44,080	COMPLETE
Madera County	Transit Security Fence Project (10-11)	Madera	May-12	\$	63,507	\$402	\$63,909	COMPLETE
Manteca, City of	Equipment and Construction (10-11)	Manteca	May-12	\$	65,000	\$583	\$5,878	Extension Granted until 6-30-18
Mendocino Transit Authority	Building Generator (10-11) Fort Bragg Security Cameras (10-11) On Board Cameras(10-11) Point Area Yard Gate (10-11)	Mendocino	May-12	\$	80,487	FY 07-08 \$31 FY 10-11 \$358	\$80,845	FAILURE TO REPORT- \$43 rolled to 11/12
Merced County	Transit Security Enhancements (10-11)	Merced	May-12	\$	206,289	\$3,944	\$209,473	COMPLETE
Modesto, City of	Bus Security Improvements (10-11)	Stanislaus	May-12	\$	438,032	\$5,441	\$443,473	COMPLETE
Modoc County Transportation Agency	Transit Security (10-11)	Modoc	May-12	\$	7,940	\$7	\$7,947	COMPLETE
Mono County	Lighting for Transit Facility (10-11)	Mono	Mar-13	\$	14,188	FY 08-09 37,74 FY 10-11 \$261	\$14,449	COMPLETE
Montebello, City of	Metrolink Transit Center Security Upgrades, (10-11)	Montebello	Feb-13	\$	151,698	\$771	\$152,469	COMPLETE
Monterey-Salinas Transit	MST Facilities System Security- ITS- Upgrades (10-11)	Monterey	May-12	\$	402,615	\$1,593	\$404,208	COMPLETE
Morongo Basin Transit Authority	Mobile Surveillance (10-11)	Morongo	May-12	\$	26,633	\$0	\$26,633	COMPLETE
Mountain Area Regional Transit Authority	Security Provisions/ Enhancements, Rehabilitation, Safety/ Modernization(10-11)	Mountain	May-12	\$	75,000	\$113	\$75,120	COMPLETE
Napa County Transportation	VINE Bus Yard Entry Security Phase II (10-11)	Napa	13-Feb	\$	9,803	\$32	\$9,803	COMPLETE
Needles, City of	Security Upgrades (10-11)	Needles	13-Mar	\$	75,000	\$381	\$75,381	COMPLETE
Nevada County Transit Services	Gold County Stage Transit Technology & Bus Stop Improvements Phase IV(10-11)	Nevada	Not funded	\$	-	\$0	\$0	Denied Funds for the FY 10-11 grant cycle



North County Transit District	Procure, Install, Test, Certification and Implementation of Positive Train Control (10-11)	North		May-12	\$	860,494	FY 09-10 \$102 FY 10-11 \$1,549	\$862,043	COMPLETE
Omnitrans	Safety and Security Upgrades (10-11)	Santa Barbra		13-Mar	\$	860,607	\$113	\$128,566	COMPLETE - interest of \$113 rolled to 11-12
Orange County Transportation Authority	Control Center Facility Replacement & Rail Crossing Signal Gates, Flashers (10-11)	Orange		May-12	\$	3,520,578	\$8,767	\$3,520,578	COMPLETE
Paratransit Inc.	Onboard digital surveillance system (10-11)	Sacramento		May-12		\$210,000	\$140	\$210,140	COMPLETE
Palo Verde Valley Transit	Remote Site Security Surveillance Project (10-11)	Riverside		13-Mar		\$21,368	FY 09-10 \$39 FY 10-11 \$5.75	\$21,374	COMPLETE
Peninsula Corridor Joint Powers Board	Cameras on Trains (10-11)	San Mateo		May-12	\$	939,246	\$4,872	\$241,958	Extension 3-31-18
Placer, County of (Department of Public Works)	CCTV- Transit Facilities (10-11)	Placer		May-12	\$	79,283	FY 7-8 \$4056 FY 10-11 \$1004	\$5,977	Extension - 3-31-18 interest from 07-08 \$4,056
Placer County Transportation Planning Agency	Depot Park & Ride Facility Security Camera System ,Bus Stop Safety and Security Project, Bus Stop Safety and Security Project (10-11)	Placer		May-12	\$	57,970	\$255	\$58,225	COMPLETE
Porterville, City of	Closed Circuit Security Cameras (10-11)	Porterville		May-12	\$	42,959	\$215	\$43,175	COMPLETE
Redding Area Transit	AVL on Fixed Route Buses (10-11)	Redding		Mar-13	\$	153,561	\$987	\$140,691	EXTENSION - 3-31-18
Redondo Beach, City of	Upgrades to Bus Security System and Cameras (10-11)	Redondo		May-12	\$	9,133	\$31	\$9,164	COMPLETE
Riverside, City of	Special Transportation Safety and Security (10-11)	Riverside		Mar-13	\$	47,545	\$1,052	\$48,611	COMPLETE

Riverside Transit Agency	Operation & Facilities Security Improvements (10-11)	Riverside	May-12	\$	894,891	FY 07-08 \$22,372FY 10-11 - \$8,999	\$902,362	COMPLETE - interest of \$14,861 to 11-12
Riverside County Transportation Commission	Planning and Construction (10-11)	Riverside	May-12	\$	350,280	\$2,960	\$341,858	EXTENSION - 6-30-16
Roseville, City of	Mahany Park- Park and Ride Lighting Improvement, Louis Orlando Transfer Point (10-11)	Placer	May-12	\$	81,058	\$62	\$81,120	COMPLETE
Sacramento Regional Transit District	Rail Infrastructure Hardening, Surveillance and Monitoring, Completing Electronic Messaging Sign Deployment(10-11)	Sacramento	May-12		\$1,131,836	\$721	\$1,132,557	COMPLETE
San Benito County Local Transportation Authority	Transit Security and Communication (10-11)	San Benito	13-Mar	\$	46,716	\$1,332	\$27,500	Extension 9-30-18
San Bernardino Associated Governments	Redlands First Mile - Metro link Extension (10-11)	San Bernardino	May-12	\$	1,459,313	\$16,376	\$1,475,689	COMPLETE
San Diego MTS - BUS	Barrier system at San Ysidro International border Transit Center	San Diego	Jun-12	\$	2,779,445	\$13,965	\$2,793,410	COMPLETE
	Hand- held computer devices Fiber Optic Link							
	CCTV at Grossmont Transit Center							
	Blue Line Wireless Nodes							
	Upgrade Operations Control Center							
San Francisco Bay Area Rapid Transit District (B.A.R.T.)	Upgrade Surveillance Cameras	San Francisco	May-12	\$	5,374,704	\$1,253	\$5,375,957	COMPLETE
	Upgrade Trolley Station							
	CCTV Coverage Transit Store							
San Francisco Municipal Transportation Agency	Security Improvement (10-11)							
San Francisco Municipal Transportation Agency	Critical Infrastructure Hardening (10-11)	San Francisco	May-12	\$	5,374,704	\$1,253	\$5,375,957	COMPLETE
San Francisco Municipal Transportation Agency	Security and Safety Enhancements (10-11)	San Francisco	Not funded	\$	7,070,567	\$51,912	\$7,070,567	EXTENSION - 9-30-16



San Joaquin Regional Transit District	Real Time Passenger Information System & AVL (10-11)	San Joaquin	May-12	\$	454,764	\$3,478	\$387,173	EXTENSION - 3-31-16
San Luis Obispo, City of (SLO Transit)	SLO Transit Facility Safety-Security Project (10-11)	San Luis Obispo	May-12	\$	48,076	\$168	\$48,244	COMPLETE
San Luis Obispo Regional Transit Agency	Transit Facility Safety- Security Project (10-11)	San Luis Obispo	May-12	\$	196,511	\$2,617	\$216,484	COMPLETE
San Mateo County Transit District (Sam Trans)	Central Office Access Control, Receptionist Area Security Improvements Project 2 of 3 & Integrated Security Center 3 of 3 (10-11)	San Mateo	May-12	\$	1,106,406	\$10,301	\$1,106,406	COMPLETE - interest of \$8860 to 15/16 and 1441 to 11/12
Santa Barbara Metropolitan Transit District	Automated Vehicle Location System (10-11)	Santa Barbra	May-12	\$	259,262	\$1,486	\$260,748	COMPLETE
Santa Clara Valley Transit Authority	CCTV Surveillance Equipment and Related Connectivity (10-11)Radio System Installation (10-11)	Santa Clara	May-12	\$	3,344,129	\$78,620	\$3,422,749	COMPLETE
Santa Cruz Metropolitan Transit District	Video Surveillance and Fencing(10-11)	Santa Cruz	May-12	\$	440,505	\$2,340	\$442,845	COMPLETE
Santa Maria, City of (Santa Maria Transit)	Security Fencing (10-11)	Santa Maria	13-Mar	\$	116,998	\$5,470	\$0	Extension 3-31-18
Santa Monica Big Blue Bus	Security Improvements Phase IV (10-11)	Santa Monica	May-12	\$	267,091	\$4,998	\$267,091	COMPLETE - interest of \$4998 rolled to 12/13
Santa Rosa, City of	Safety and Security Improvements at Transit Center (10-11)	Santa Rosa	May-12	\$	25,113	\$160	\$25,273	COMPLETE
Siskiyou County	Safety and Security (10-11)	Siskiyou	May-13	\$	38,934	\$609	\$39,543	COMPLETE - interest of \$323 to 12-13
Solano Transit	Video Surveillance System (10-11)	Solano	Dec-13	\$	135,562	\$90	\$135,562	COMPLETE
Sonoma, County of	Video Security System (10-11)	Sonoma	May-12	\$	31,815	\$849	\$35,183	COMPLETE
Sunline Transit Agency	Bus Stop Improvement and Physical Security Enhancement (10-11)	Palm Springs	May-12	\$	394,927	\$95	\$356,585	EXTENSION - 10-31-17

Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District- TRPA, CCTV - Transit Facilities PLACER (10-11)	Placer	May-12	\$	75,431		\$778	\$54,064	EXTENSION - 3-31-18
Tehama County Transportation Commission	Maintenance Facility Security and Planning Bus Stop Safety Phase 3 (10-11)	Tehama	May-12	\$	49,385		\$775	\$50,160	COMPLETE
Torrance, City of	Security Enhancements (10-11)	Torrance	Mar-13	\$	115,470		\$5,353	\$52,072	Extension - 3-31-18
Tracy, City of	Transit Station Fiber Optic Cable Installation Phase I (10-11)	Tracy	May-12	\$	25,000		\$129	\$25,129	COMPLETE
Trinity County	Trinity Transit Route Awareness Improvement (10-11)	Trinity	May-12	\$	11,507	FY 09-10 50,61 FY 10-11	\$59	\$11,566	COMPLETE
Tulare, City of	Security Enhancements (10-11)	Tulare	May-12	\$	55,378		\$0	\$55,378	COMPLETE
Tulare County	Transit Security Enhancements (10-11)	Tulare	Feb-13	\$	112,761		\$845	\$113,606	COMPLETE
Tuolumne County	Tracking Technology for Buses (10-11)	Tuolumne	Mar-13	\$	47,171	FY 09-10 \$361 FY 10-11	\$299	\$47,546	COMPLETE
Union, City of	Corporation Yard Video Surveillance (10-11)	San Francisco	Apr-13	\$	9,396		\$5	\$9,401	COMPLETE
Ventura County Transportation Commission	Line Grade Crossing Rehabilitation(10-11)	Ventura	May-12	\$	709,972		\$406	\$420,620	EXTENSION - 3-31-16
Victor Valley Transit Authority	Safety and Security Upgrades (10-11)	Victor Valley	May-12	\$	18,692		\$37	\$18,729	COMPLETE
Visalia, City of	Bus Stop Lighting and AVL (10-11)	Visalia	May-12	\$	119,264		\$1,030	\$120,294	COMPLETE
Western Contra Costa	Video Surveillance Equipment for Transit Vehicles (10-11)	Contra Costa	May-13	\$	56,773		\$0	\$56,773	COMPLETE- Spent funds immediately.
Woodlake, City of	On- Board Video Surveillance Equipment (10-11)	Woodlake	May-12	\$	5,797		\$19	\$5,812	COMPLETE
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvements, including applying for City of Davis funds (10-11)	Yolo	May-12	\$	192,271		\$651	\$160,868	FAILED TO EXTEND



Yuba-Sutter Transit Authority	Mobile Communications System(10-11)	Sutter	May-12	\$	139,462	FY 09-10 \$361 FY 10-11 \$633	\$104,622	COMPLETE
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10/11 Heavy Rail (6361-0001)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	PROJECT STATUS
Altamont Commuter Express/San Joaquin Regional Rail Commission	(A) Hardware & Dispatch Upgrade (B) Camera Surveillance Equipment	San Joaquin County	\$750,657	\$1,167,148	\$ 750,657	PROJECTS COMPLETE - RETURNED \$416,491 OF GRANT FUNDS
Capitol Corridor Joint Powers Authority	(A) Installation of Fencing and Signage along Right of Way and Capitol Corridor Stations Phase III (B) Northern California Security Operations Command Center C- Onboard Communication Safety and Operations Control	Oakland	\$1,934,422	\$1,934,422	\$ 1,934,422	PROJECTS COMPLETE - waiting on equipment ledger
Department of Transportation	San Joaquin Corridor Positive Train Control from Bakersfield to Port of Chicago	Sacramento	\$0	\$4,029,360	\$ -	PROJECT CLOSED - NO FUNDS EXPENDED
Southern California Regional Rail Authority	Purchase 20 additional CEM style Trailer Cars from H-Rotem	Los Angeles County	\$7,869,070	\$7,869,070	\$ 7,869,070	PROJECTS COMPLETE



10/11 Waterborne (6361-0003)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Water Emergency Transportation Authority	(A) Construction of Terminal Facilities and Vessels for the Berkeley Ferry Services						
	(B) San Francisco Berthing Facilities C - Operations and Maintenance Facilities						
		San Francisco	\$25,000,000	\$25,000,000	\$3,856,482	\$126,069	Extension till 12-31-19

11/12 Mass Transit (6461-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
AC Transit	Transbay Transit Center-Safety & Security Elements (11-12)	Alameda	Feb-13	\$ 2,148,388	\$ 2,149,588	\$ 1,200	COMPLETE
Alameda County Transportation	Station Security Cameras (11-12)	Alameda	Dec-13	\$ 38,826	\$ 38,826	\$ 157	COMPLETE - int rolled to 12/13
Amador County Transit	Safety and Security (11-12)	Amador	Feb-13	\$ 33,136	\$ 33,137	\$ 1	COMPLETE
Antelope, Valley Transit	Security and Emergency Preparedness Planning Implementation (11-12)	Antelope	Jun-12	\$ 95,786	\$ 95,959	\$ 173	COMPLETE
Arvin, City of	Transit Security Cameras (11-12)	Kern	Nov-13	\$ 13,659	\$ 13,659		COMPLETE
Auburn, City of	On Board Cameras (11-12)	Placer	Jun-12	\$ 8,301	\$ 8,425	\$ 124	COMPLETE
Banning, City of	Wireless Communication Download System (11-12)	Riverside	Dec-13	\$ 18,833		\$ 143	Extended till 12/31/18
Beaumont, City of	Bus Stop Shelters (11-12)	Riverside	Aug-13	\$ 18,368	\$ 18,511	\$ 143	COMPLETE
Butte County	Safety and Security (11-12)	Butte	Dec-13	\$ 181,978	\$ 186,728	\$ 4,750	COMPLETE - incl int from 10/11
Calaveras Council of Governments	Bus Stop Improvement Project (11-12)	Calaveras	Jun-12	\$ 36,697	\$ 1,604	\$ 1,108	Extended until 3/31/18
Central Contra Costa	On Board Cameras (11-12)	Contra Costa	Feb-13	\$ 116,919	\$ 116,989	\$ 65	COMPLETE
Chowchilla, City of	Transit Security Enhancements (11-12)	Madera	Dec-13	\$ 8,930	\$ 9,008	FY 9-10- \$18// \$78	COMPLETE
Clovis, City of	Fixed Route Paratransit Software(11-12)	Fresno	Jun-12	\$ 79,326	\$ 80,053	\$ 727	COMPLETE
Commerce, City of	Building Security System (11-12)	Los Angeles	May-13	\$ 21,343	\$ 21,343	\$ -	COMPLETE
Corcoran, City of	Surveillance System at Bus Depot and Facilities (11-12)	Kings	Apr-13	\$ 24,332	\$ 24,918	\$ 587	COMPLETE
Corona, City of	Land Mobile Communication System (11-12)	Los Angeles	Apr-13	\$ 38,323	\$ 39,545	\$ 722	COMPLETE
Culver City, City of	Security Cameras & DVR systems (11-12)	Los Angeles	Apr-13	\$ 66,090	\$ 66,600	\$ 509	COMPLETE
Delano County	Camera System (11-12)	Delano	Apr-14	\$ 44,155	\$ 45,854	\$ 1,699	COMPLETE



Del Norte, City of	Operations and Facilities Security Improvement (11-12)	Del Norte	Apr-14	\$	23,546	\$	24,696	\$	1,150	COMPLETE
Dinuba, City of	Video Surveillance Equipment for Transit Vehicles (11-12)	Tulare	Apr-13	\$	16,246	\$	16,644	\$	72	COMPLETE
Eastern Contra Costa Transit Authority	Solar Electrical Emergency Back Up (11-12)	Contra Costa	Feb-15	\$	47,440	\$	47,512	\$	72	COMPLETE
El Dorado County	On Board Cameras (11-12)	El Dorado	Feb-13	\$	124,854	\$	125,344	\$	490	COMPLETE
Elk Grove, City of	Corporation Yard Parking Security Improvements (11-12)	Sacramento	Dec-13	\$	6,522	\$	6,577	\$	33	COMPLETE
El Paso de Robles, City of	On Board Cameras (11-12)	San Luis Obispo	Nov-13	\$	13,724	\$	13,867	\$	143	COMPLETE - entire grant was re-awarded to SLO RTA
Fairfield, City of	Video Surveillance System Components (11-12)	Stanislaus	Mar-13	\$	16,557	\$	16,652	\$	95	COMPLETE
Fresno, City of (FAX)	Emergency Generator Replacement & Facility Access Control (11-12)	Fresno	Feb-13	\$	594,503	\$	566,893	\$	14,099	Extended until 3/31/18
Glenn County		Glenn	Feb-15	\$	23,081	\$	23,401	\$	320	COMPLETE
Gold Coast Transit	Safety and Security (11-12)	Kern	Dec-13	\$	26,283	\$	27,029	\$	136	COMPLETE
Golden Gate Bridge, Highway & Transportation District	Advanced Communication System m (11-12)	San Francisco	Jul-12	\$	802,488	\$	804,118	\$	1,630	COMPLETE
Humboldt County Associations of Governments	Bus Stop Improvements Phase 3 (11-12)	Humboldt	Jun-12	\$	124,295	\$	128,695	\$	4,400	COMPLETE
Inyo County	Security Fencing and Lighting (11-12)	Inyo	Apr-13	\$	15,039	\$	15,052	\$	13	COMPLETE
Imperial County	On Board Cameras (11-12)	Imperial	13-May	\$	133,338	\$	134,682	\$	454	COMPLETE
King County	Safety and Security (11-12)	Kings	1-Dec	\$	118,342	\$	119,212	\$	870	COMPLETE
Lake County	Transit Notification, Alarm System, Video Surveillance, and Radios (11-12)	Lake	13-Apr	\$	54,674	\$	54,967	\$	293	COMPLETE
Lassen County	Transit Facility Power Generator (11-12)	Lassen	Jun-12	\$	30,156	\$	30,180	\$	24	COMPLETE
Livermore Amador Valley Transit	Atlantis Surveillance Equipment & Fleet DVR refurbishment (11-12)	Livermore	12/1/2013	\$	36,696	\$	36,827	\$	131	COMPLETE

Lompoc, City of	Transit Operations Center Security Improvements *** (11-12)	Lompoc	12/1/2013	\$	47,550	\$	47,616	\$	66	COMPLETE
Long Beach Transit	Security and Safety Equipment (11-12)	Lon Beach	Jun-12	\$	371,112	\$	371,112	\$	2,321	COMPLETE
Los Angeles County METRO	Metro Emergency Operations Center (11-12)	Los Angeles	13-Feb	\$	16,103,043			\$	123,675	Extended until 3/31/18
Madera , City of	Transit Security Enhancements (11-12)	Madera	1-Oct	\$	47,102	\$	47,565	\$	463	COMPLETE
Madera County	Transit Security Fencing & Surveillance Camera (11-12)	Madera	13-Feb	\$	59,632	\$	60,542	\$	910	COMPLETE
Mendocino Transit	Safety and Security	Mendocino	1-Dec	\$	80,487	\$	33,096	\$	239	Failed to Extend
Merced County Associations of Governments	Camera Surveillance Equipment (11-12)	Merced	14-May	\$	206,289	\$	208,185	\$	2,893	COMPLETE - interest of \$997 to 14/15
	Safety Glass (11-12)		14-May							
	Video Display Monitors (11-12)		14-May							
	Transit Facility Security Improvements (11-12)		Jun-12							
Modoc County	Transit Security (11-12)	Modoc	Nov-13	\$	7,940			\$	7,940	COMPLETE
Mono County	Fencing for Transit Facility (11-12)	Mono	13-Mar	\$	14,188	\$	14,281	\$	93	COMPLETE
Montebello, City of	MetroLink Transit Center Security Upgrades, (11-12)	Los Angeles	13-Apr	\$	151,698	\$	98,560	\$	188	COMPLETE
Monterey-Salinas Transit	MST Facilities System Security- ITS Upgrades (11-12)	Monterey	Jun-12	\$	402,615	\$	404,208	\$	1,593	COMPLETE
Morongo Basin Transit Authority	Radio Antenna & Communication Equipment(11-12)	Morongo	13-Mar	\$	20,000	\$	20,002	\$	2	COMPLETE
Mountain Area Express	Safety and Security (11-12)	Mountain	14-May	\$	3,287	\$	3,287			COMPLETE
Napa County Transportation	Soscol Gateway Transit Center Security Equipment (11-12)	Napa	1-Dec	\$	9,803	\$	9,803			COMPLETE



North County Transit District	Implementation of Positive Train Control (11-12)	San Diego	Jun-12	\$	860,494	\$	863,387	\$	2,893	COMPLETE
Ojai, City of	Security Cameras for Trolleys (11-12)	Ventura	13-Mar	\$	25,000	\$	25,069	\$	69	COMPLETE
Orange County Transportation	Control Center Facility Replacement, Phase 2 (11-12)	Orange	13-Mar	\$	3,520,574	\$	3,670,813	\$	940	COMPLETE
Orange County Transportation	Upgrade Video Surveillance System at Santa Ana (11-12)	Orange	13-Mar							
Orange County Transportation	Countywide Coordinated Communication System Upgrade (11-12)	Orange	13-Mar							
Orange County Transportation	Rail Station Platform Safety Improvement (11-12)	Orange	13-Mar							
Palo Verde Valley Transit Agency	Remote Site Security Surveillance Project (11-12)	Los Angeles	13-Apr	\$	21,728	\$	21,741	\$	13	COMPLETE
Paratransit INC	Radio Communication Systems Upgrade (11-12)	Sacramento	13-Apr	\$	72,000	\$	72,160	\$	160	COMPLETE
Peninsula Corridor Joint Powers	Caltrain Right-of-Way Safety and Security Enhancements (11-12)	San Francisco	13-May	\$	939,246	\$	907,343	\$	4,877	Extended until 3/31/18
Placer County Transportation Planning Agency	Depot Park & Ride Facility Security Camera System , Bus Stop and Train Stop Safety & AVL - Pre Trip Inspection System (11-12)	Placer	13-Mar	\$	51,516	\$	51,891	\$	375	COMPLETE
Placer County Public Works	Two Way Radio Replacements (11-12)	Placer	1-Nov	\$	80,690	\$	81,410	\$	720	COMPLETE
Porterville, City of	Closed Circuit Security Cameras (11-12)	Tulare	1-Dec	\$	51,890	\$	51,942	\$	52	COMPLETE
Redondo Beach, City of	Bus Security Enhancement (11-12)	Los Angeles	13-Mar	\$	9,133	\$	9,133	\$	-	COMPLETE
Redding Area Bus Authority	Camera System Bus Stop Solar Lighting (11-12)	Redding	13-Mar	\$	153,561	\$	97,228	\$	1,104	Extended until 3/31/18
Ripon, City of	Bus Shelter Fencing and Security (11-12)	Ripon	13-Mar	\$	50,000	\$	50,135	\$	135	COMPLETE
Riverside Transit Agency	Operations and facilities Security Improvement (11-12)	Riverside	13-Mar	\$	894,790	\$	602,953	\$	17,548	Extended till 3/31/18

Riverside County Transportation Commission	Security Operations Center and Identification (11-12)	Riverside	13-Mar	\$	350,248	\$	352,895	\$	2,647	COMPLETE
Roseville, City of	Louis Orlando Transfer Point Improvement (11-12)	Placer	Jun-12	\$	88,117	\$	88,232	\$	116	COMPLETE
Sacramento, Council of Governments	Connect Card Server Room Upgrade (11-12)	Sacramento	Mar-13	\$	80,000	\$	80,341	\$	341	COMPLETE
Sacramento Regional Transit District	Light Rail Vehicle Camera Compliance, Light Rail System AVL, Completion of Fiber Communication Optics									
	Backbone, Light Rail Facility Hardening, Rail Infrastructure Hardening, Surveillance and Monitoring & Data Center Redundancy & Reliability (11-12)	Sacramento	Apr-13	\$	1,665,900	\$	1,541,978	\$	12,901	Extended until 3/31/18
San Bernardino Association of Governments	Redlands 1st Mile Station Study (11-12)	San Bernardino	May-14	\$	1,737,219	\$	1,744,730	\$	7,511	COMPLETE
San Diego MTS	Bus Yard Fencing Improvements, Fare Collection Video Surveillance System, Fire Alarm Monitoring System, Relocation of CCTV Cameras at Trolley Station, Security Headquarters Command Center CCTV, Video Surveillance Systems for ADA/ Paratransit Vehicles, & Video Surveillance Systems for New Buses (11-12)	San Diego	Mar-13	\$	2,779,445	\$	2,779,445	\$	17,073	COMPLETE - interest rolled to 13/14
San Francisco Bay Area Rapid Transit	Harden Critical Infrastructure (11-12)	San Francisco	Feb-13	\$	5,374,704	\$	5,382,092	\$	7,388	COMPLETE
San Francisco Municipal Transportation Agency	Radio Communication System and CAD Replacement (11-12)	San Francisco	May-14	\$	7,070,567	\$	6,998,120	\$	75,703	Extended to 6-30-18 incl \$441,471 07-08
San Joaquin Council of Governments	Transit System Safety and Security (11-12)	San Joaquin	Dec-13	\$	18,463	\$	18,495	\$	32	COMPLETE



San Joaquin Regional Transit	Safety and Security Management System (11-12)	San Joaquin	Feb-13	\$	267,941	\$	112,790	\$	4,473	Extended till 3/31/18
San Joaquin Regional Transit	Transit Facility /Fleet Safety and Security Improvements (11-12)	San Joaquin	Feb-13	\$	108,882	\$	109,384	\$	502	COMPLETE
San Luis Obispo, City of	Equipment Acquisition (11-12)	San Luis Obispo	Dec-13	\$	32,140	\$	32,209	\$	69	COMPLETE
San Luis Obispo Regional Transit Authority	RTA/SCAT Radios, AVL, GPS, APC Camera System (11-12)	San Luis Obispo	Dec-13	\$	213,867	\$	216,484	\$	2,617	COMPLETE - incl \$13,867 from El Paso de Robles
San Mateo County Transit District	Sam Trans Facilities Safety and Security Enhancements (11-12)	San Francisco	Feb-13	\$	1,106,406	\$	1,097,509	FY 08-09 \$3,279 FY 11-12 \$1,005		Extended until 3/31/18
Santa Barbara MTD	Cameras On- Board Transit Buses (11-12)	Santa Barbra	Feb-13	\$	237,616	\$	239,551	\$	1,938	COMPLETE
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (11-12)	Santa Clara	Feb-13	\$	1,613,679	\$	1,644,417	\$	30,738	COMPLETE
Santa Clara Valley Transportation Authority	Passenger Safety Improvement (11-12)	Santa Clara	Feb-13	\$	1,730,450	\$	1,761,188	\$	30,738	COMPLETE
Santa Cruz METRO	Video Surveillance and Lighting (11-12)	Santa Cruz	Jun-12	\$	440,505	\$	444,687	\$	4,183	COMPLETE
Santa Maria, City of	GPS Units On Clean Air Buses (11-12)	Santa Maria	Feb-13	\$	22,458	\$	22,681	\$	223	COMPLETE
Santa Maria, City of	Dispatch and Radio Retrofit Design Consultation Study (11-12)	Santa Maria	Feb-13	\$	109,542	\$	109,542	\$	1,461	COMPLETE
Santa Monica	Safety and Security (11-12)	Santa Monica	Feb-14	\$	267,091	\$	267,091	\$	4,751	COMPLETE - interest rolled to 12/13
Siskiyou County	Safety and Security (11-12)	Siskiyou	Dec-13	\$	38,934	\$	39,179	\$	245	COMPLETE
Solano County	Video Surveillance System Components (11-12)	Solano	Mar-13	\$	135,562	\$	135,652	\$	90	COMPLETE
Sonoma County	Bus Yard Security Gate (11-12)	Sonoma	May-13	\$	31,815	\$	31,908	\$	93	COMPLETE
SMOOTH INC	Emergency Back-Up Generator (11-12)	Santa Barbra	Jun-13	\$	15,000	\$	11,922	\$	-	COMPLETE \$3,078 Returned to COG
Stanislaus Regional Transit	Bus Stop Security Enhancements (11-12)	Stanislaus	Dec-13	\$	2,511	\$	2,515	\$	4	COMPLETE

Sunline Transit Agency	Bus Stop Safety and Security Enhancements (11-12)	Thousand Oaks	Mar-13	\$	394,927	\$	225,585	\$	1,748	Extended till 3/31/18
Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District- (11-12)	Tahoe	Mar-13	\$	51,256	\$	51,493	\$	237	COMPLETE
Tahoe Regional Planning Agency (TRPA)	Two Way Radio Replacements (11-12)	Tahoe	Mar-13	\$	24,175	\$	-	\$	498	Extended till 3/31/18
Tehama County	Safety and Security (11-12)	Tehama	Dec-13	\$	49,385	\$	40,515	\$	1,118	Extended until 3/31/18
Thousand Oaks, City of	Generator, Electric Door Locks, Cameras and High Speed Data and Communications (11-12)	Ventura	Mar-13	\$	165,000	\$	105,401	\$	4,512	Extended till 3/31/18
Torrance, City of	Safety and Security (11-12)	Torrance	Feb-15	\$	115,470			\$	4,952	Extended until 3/31/18
Tracy, City of	Transit Station Fiber Optic Cable Installation (11-12)	Tracy	Mar-13	\$	217,941	\$	218,549	\$	608	COMPLETE
Trinity County	Trinity Transit Facility Development (11-12)	Trinity	Nov-13	\$	11,507	\$	11,507	\$	27	COMPLETE
Tulare County	Transit Security Enhancements (11-12)	Tulare	Dec-13	\$	112,761			5327 (2695 from 10-11)		Extended until 3/31/18
Tulare, City of	Solar Powered Lighting Bus Shelter (11-12)	Tulare	Dec-13	\$	46,447	\$	46,447			COMPLETE
Tuolumne County	Satellite Tracking Technology For Transit Buses (11-12)	Tuolumne	Dec-13	\$	47,171	\$	47,698	\$	424	COMPLETE
Union City, City of	Corporation Yard Video Surveillance System (11-12)	Alameda	Dec-13	\$	9,396			\$	9,396	COMPLETE
Ventura County	Safety and Security (11-12)	Ventura	Dec-13	\$	519,972	\$	341,726	\$	322	Extended till 12/31/18
Victor Valley Transit	Security System Upgrades (11-12)	San Bernardino	13-May	\$	18,682	\$	18,773	\$	81	COMPLETE
Visalia, City of	Firebox Replacement & Security. (11-12)	Visalia	Jun-12	\$	119,264	\$	120,611	\$	1,347	COMPLETE
Western Contra Costa	Video Surveillance Equipment for Transit Vehicles (11-12)	Contra Costa	Jun-12	\$	56,773	\$	57,388	\$	871	COMPLETE
Woodlake, City of	Transit Security Enhancements (11-12)	Woodlake	Dec-13	\$	5,797	\$	5,800	\$	3	COMPLETE
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvements, Fuel Management System (11-12)	Yolo	Jun-12	\$	192,831	\$	194,948	\$	2,117	COMPLETE



Yuba Sutter Transit Authority	Park and Ride Lot Video Surveillance System (11-12)	Yuba	Jun-12	\$	139,322	\$	140,342	\$	1,020	COMPLETE
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11/12 Heavy Rail (6461-0001)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	PROJECT STATUS
California Department of Transportation	Stockton Joint Regional Rail Security Monitoring Center Amtrak Surfliner Security Project Maintenance Facility Security GAP CCTV Hardware and Backend Equipment CCTV Hardware and Backend Equipment	Oakland Emeryville Oakland Sacramento	\$ -	\$ 4,020,360	\$ -	Failed to apply for reimbursement by expiration date
Capitol Corridor Joint Powers Authority	Facility & Wayside Safety Improvement Projects Train Control Dispatch and Equipment	Positive Oakland	\$ 943,422	\$ 943,422	\$ 943,422	\$1 million transferred to SCRA, PROJECTS COMPLETE
San Joaquin Regional Rail	Hardware and Dispatch Upgrade for New Altamont Corridor Positive Train Control	Alameda, Santa Clara and San Joaquin	\$ 1,167,148	\$ 1,167,148	\$ 1,167,148	PROJECTS COMPLETE
Commission/Altamont Commuter Express						
Southern California Regional Rail Authority	Purchase 20 additional Crash Energy Management (CEM) Style Trailer Cars from H-Rotem	Los Angeles	\$ 8,869,070	\$ 8,869,070	\$ 8,869,070	\$1 million received from Capitol Corridor, PROJECTS COMPLETE



11/12 Waterborne (6461-0003)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Water Emergency Transportation Authority	WETA Ferry Terminals WETA East Bay Ferry Terminals	San Francisco	\$25,000,000	\$25,000,000	\$19,842,382	\$98,173	Extended till 12-31-19

12/13 Mass Transit (6561-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
AC Transit	Transbay Transit Center Emergency Preparedness Safety & Security Element (12-13)	Alameda	14-Jun	\$ 2,148,388	2,149,596	1,286	COMPLETE
Alameda County Transportation	Electronic Fare Collection (12-13)	Alameda	14-Jun	\$ 38,826		689	Extended to 12-31-18
Alpine County	(12-13)	Alpine	14-Jun	\$ 1,015	1,017	2	COMPLETE
Amador, County	(12-13)	Amador	14-Jun	\$ 33,136	33,219	83	COMPLETE
Antelope Valley Transit Authority	Hazardous Mitigation Plan (12-13)	Antelope	14-Jun	\$ 95,786	30,000	74	Extended to 3/31/18
Arvin, City of	Signage Project (12-13)	Kern	Not Funded	\$ 14,927			Did not apply
Auburn, City of	On Board Video Surveillance (12-13)	Placer	14-Jun	\$ 10,098	10,098		COMPLETE
Banning Pass Transit	Wireless Communication Download System (12-13)	San Bernardino	14-Jun	\$ 19,198		146	Extended to 12-31-18
Beaumont, City of	Security Cameras (12-13)	Los Angeles	14-Jun	\$ 18,733	18,732	0	COMPLETE
Butte County Association	(12-13)	Butte	14-Jun	\$ 181,978	185,520	3,542	COMPLETE
Central Contra Costa	(12-13)	Contra Costa	14-Jun	\$ 116,919	116,931	12	COMPLETE
Chowchilla, City of	Transit Security Enhancements (12-13)	Madera	14-Jun	\$ 9,188	9,241	53	COMPLETE
Clovis, City of	Bus Yard Improvements (12-13)	Fresno	14-Jun	\$ 79,283	0	706	COMPLETE
Colusa County	Transit Security Enhancements (12-13)	Colusa	14-Jun	\$ 18,625	18,625	27	COMPLETE
Commerce, City of	Bus Surveillance Upgrade (12-13)	Los Angeles	Feb-15	\$ 21,343	21,428	85	COMPLETE
Corcoran, City of	Surveillance Cameras at Corporation Yard (12-13)	Los Angeles	14-Jun	\$ 24,331	24,331	0	COMPLETE
Corona, City of	(12-13)	Los Angeles	14-Jun	\$ 39,571	2,633	1,391	Extended till 3-31-18
Culver City, City of	Upgrade to Bus Security System and Cameras (12-13)	Los Angeles	14-Jun	\$ 66,090	66,090		COMPLETE
Delano, City of	Security Cameras & GPS on Buses (12-13)		14-Jun	\$ 38,497	39,465	968	COMPLETE
Del Norte Local Transit	Transit On Board Video Surveillance (12-13)	Del Norte	14-Jun	\$ 23,546	24,262	716	COMPLETE



Eastern Contra Costa Transit	Solar Electrical Emergency Back UP (12-13)	MTC	1-Dec	\$	47,440	47,620	180	COMPLETE
El Dorado County Transit	Bus Stop Lighting and Security Phase 2 (12-13)	El Dorado	14-Jun	\$	124,854	125,835	981	COMPLETE
El Paso de Robles, City of	(12-13)		14-Jun	\$	33,277	33,277		COMPLETE
	Corporation Yard Parking Security Improvements (12-13)	Sacramento	14-Jun	\$	493,478	105,195	12,432	Extended until 3/31/19
Elk Grove, City of	SPX Genfare Fare box Upgrade (12-13)	Escalon	14-Jun	\$	80,000	80,000		COMPLETE
Escalon, City of	(12-13)	Stanislaus	14-Jun	\$	16,557	16,557		COMPLETE
Fairfield, City of	(12-13)	Sacramento	14-Jun	\$	2,923	2,962	39	COMPLETE
Folsom, City of	Maintenance Security/ Safety Upgrades (12-13) Facility Security (12-13) CAD/ AVL System (12-13) Vault Room							
Fresno, City of	(12-13)	Fresno	14-Jun	\$	591,509		3,624	Extended until 3/31/17
Gardena, City of	(12-13)	Gardena	14-Jun	\$	76,732	76,732		COMPLETE
Gold Coast Transit	(12-13)	Ventura	14-Jun	\$	26,893	26,978	86	COMPLETE
Golden Gate Bridge, Highway & Transportation District	Advanced Communications Information System (ACIS) (12-13)	San Francisco	Feb-15	\$	802,488	802,973	485	COMPLETE
Humboldt CAG	Bus stop ADA Compliance Project (12-13)	Humboldt	Feb-15	\$	124,295	127,095	2,799	COMPLETE
King County Area Public Transit Agency	(12-13)	King	14-Jun	\$	118,342	119,072	730	COMPLETE
Kern Regional Transit	Fencing, Gating, Lighting (12-13)	Kern	Partially paid	\$	141,220	47,317	2,800	Extended till 3-31-18
	On Board Video Surveillance (12-13) Operation and Maintenance Facility Security (12-13)							
Lake County	(12-13)	Lake	Feb-15	\$	54,674	57,303	439	COMPLETE
Livermore Amador Valley Transit	Fleet DVR Refurbishment (12-13)	Amador	Feb-15	\$	36,696	36,901	205	COMPLETE
Lodi, City of	Automatic Vehicle Locating (12-13)	Stanislaus	Feb-15	\$	83,731	53,840	1,232	Extended until 3/31/18
Lompoc, City of	(12-13)	Lompoc	14-Jun	\$	55,037	55,437	400	Extended until 6/30/16
Long Beach Public Transportation	Purchase of Security and Safety Equipment Project (12-13)	Los Angeles	Feb-15	\$	371,112	372,851	1,739	COMPLETE

Los Angeles County MTA	Emergency Operations Center (12-13)	Los Angeles	Feb-15	\$	16,103,043		112,813	Extended till 3-31-18
	Transit Security Enhancements (12-13)	Madera	Feb-15	\$	47,546	48,033	487	COMPLETE
Madera, City of	Transit Security Enhancements (12-13)	Madera	Feb-15	\$	58,930	40,204	1,457	Extended till 3-31-18
Madera County	Safety and Security (12-13)	Madera	Dec-13	\$	9,453	9,459	7	COMPLETE
Mc Farland, City of	On Board Video and Radios (12-13)	Mendocino	Feb-15	\$	80,487		219	Failed to extend or close
Mendocino Transit Authority	Video Display Monitored for Fixed Route (12-13)	Merced	14-Jun	\$	206,289	44,513	5,766	Extended till 4-30-18
Merced County Association of Governments	Transit Security (12-13)	Modoc	14-Jun	\$	7,940	7,940		COMPLETE
Modoc County	Fencing Project (12-13)	Mono	14-Jun	\$	14,188	14,287	99	COMPLETE
Mono County	Bus lines Security Upgrades Access Control System (12-13)	Los Angeles	14-Jun	\$	151,698	152,773	1,075	COMPLETE
Monterey Salinas Transit	Facility Security System - ITS Upgrades (12-13)	Monterey	14-Jun	\$	402,615	403,156	541	COMPLETE
Napa County	Soscol Gateway Transit Center Security Equipment (12-13)	Solano	14-Jun	\$	9,803	9,803		COMPLETE
North County Transit District	Implementation of Positive Train Control (12-13)	San Diego	14-Jun	\$	860,494	862,145	1,651	COMPLETE
Omnitrans	Safety and Security(12-13)	Los Angeles	14-Jun	\$	128,566	128,602	1,935	COMPLETE - interest of \$36 to 13-14
Orange County Transportation Authority	Trans Comm Upgrade (12-13)	Orange	14-Jun	\$	3,520,574	3,520,574	52,304	COMPLETE
Palo Verde Valley Transit	Remote Site Security Surveillance Project (12-13)	Palo Verde	14-Jun	\$	19,571	19,578	7	COMPLETE
Paratransit Inc	Maintenance Facility CNG Safety Upgrade (12-13)	Sacramento	14-Jun	\$	515,000	162,708	985	Extended until 3/31/18
Peninsula Corridor Joint Powers	Caltrain Right-of-Way Safety and Security Enhancements (12-13)	San Francisco	14-Jun	\$	939,246	924,597	2,625	Extended till 3-31-18
Placer County Planning Agency	City of Rocklin Multimodal Bus Stop/ Train Station/ Railroad Safety and Security Improvement (12-13)	Placer	14-Jun	\$	40,705	41,422	717	COMPLETE
Placer County Planning Agency	Town of Loomis Depot Park & Ride Facility Security Cameras Phase 3 (12-13)	Placer	14-Jun	\$	4,539	4,543	4	COMPLETE



Placer County Public Works	Onboard Surveillance System / Two way Radio Replacement (12-13)	Placer	14-Jun	\$	74,148	45,612	1,428	Extended till 3-31-18
Porterville City of	Closed Circuit Security Cameras (12-13)	Tulare	14-Jun	\$	42,959	43,052	93	COMPLETE
Ridgecrest, City of	(12-13)		14-Jun	\$	21,565	21,855	290	COMPLETE
Ripon, City of	Bus Maintenance Facility, Phase 1 (12-13)		14-Jun	\$	50,000	50,662	662	COMPLETE
Riverside, County	Special Transportation Security & Safety Improvements (12-13)	Riverside	14-Jun	\$	355,748	304,031	4,934	Extended till 3-31-18
Riverside Transit Agency	RTA Operations and Facilities Security Improvements (12-13)	Riverside	14-Jun	\$	911,880	457,828	17,060	Extended till 3-31-18
Roseville, City of	Special Transportation Security & Safety Improvements (12-13)	Placer	14-Jun	\$	90,900	92,289	1,389	COMPLETE
Sacramento Regional Transit District	Building Access System Upgrades (12-13)	Sacramento	14-Jun	\$	111,507	6,608	1,934	Extended until 3/31/18
Sacramento Regional Transit District	ERP System Disaster Response (12-13)	Sacramento	14-Jun	\$	245,000	245,000	0	COMPLETE
Sacramento Regional Transit District	Video Surveillance System Enhancements (12-13)	Sacramento	14-Jun	\$	144,981	144,981	276	COMPLETE
Sacramento Regional Transit District	Operations Computer System Upgrades (12-13)	Sacramento	14-Jun	\$	204,196	204,916	130	COMPLETE
Sacramento Regional Transit District	Handheld Smart Card Readers (12-13)	Sacramento	14-Jun	\$	116,103	77,136	1,700	Extended until 3/31/18
San Benito Co	Transit Security Improvements (12-13)	San Benito	14-Jun	\$	46,712	43,864	303	Extended till 3-31-18
San Bernardino County	Security Station Study		14-Jun	\$	110,552	14,279	1,418	Extended till 3-31-19
	Redland First Mile (12-13)		14-Jun	\$	987,219	1,003,991	16,772	COMPLETE
	Transit Center Security (12-13)	San Bernardino	14-Jun	\$	500,000	500,000	1,125	COMPLETE

	Fiber Optic Cable and Facility Expansion (12-13) Emergency Power Backup Generator for OCC (12-13) Emergency Operations Center (12-13) Cyber Security Project (12-13) SDTC Security Improvements (12-13) Video Surveillance Systems for ADA Paratransit and Mini Bus (12-13) Video Surveillance System for New 60 ft. Buses (12-13) Security Code Compliance Software Upgrade (12-13)						COMPLETE - interest of \$651 rolled to 13-14
San Diego Metro	Upgrade (12-13)	San Diego	14-Jun	\$	2,779,445	2,797,543	18,749
San Francisco BART	(12-13)	San Francisco	14-Jun	\$	5,374,704	5,378,479	3,775
	Radio Communications System and CAD Replacement (12-13)						
San Francisco MUNI	SJRRCT Transit System	San Francisco		\$	7,070,567	7,151,834	81,267
San Joaquin COG	Business Continuity and Disaster Recovery (12-13)	San Joaquin		\$	18,463	871	254
	Transit Facility/Fleet Safety & Security Improvements (12-13)						
San Joaquin Regional Transit District	SLO Transit Bus APC Security Equipment (12-13)	San Joaquin	14-Jun	\$	434,764	436,739	1,975
San Luis Obispo, City of	(12-13)	San Luis Obispo	Feb-14	\$	54,561	54,923	362
San Luis Obispo, RTA	(12-13)	San Luis Obispo	14-Jun	\$	158,026	160,257	2,321
Santa Barbara MTD	CCTV Surveillance Equipment (12-13) Emergency Power Generators (12-13)	Santa Barbara	14-Jun	\$	264,214	265,820	1,606
Santa Clara Valley Transportation Authority	Comprehensive Security and Surveillance System (12-13)	Santa Clara	14-Jun	\$	3,344,129	3,167,763	19,901
Santa Cruz Metro	Security Enhancements (12-13)	Santa Cruz	14-Jun	\$	440,505	375,168	6,334
Santa Maria, City of	Security Enhancements (12-13)	Santa Maria	14-Jun	\$	88,500		2,940
Siskiyou County	Security Enhancements (12-13)	Siskiyou	14-Jun	\$	38,934	31,715	780



Solano Transit	Video Surveillance System Components (12-13)	Solano	Feb-15	\$	135,562	138,879	357	COMPLETE
Sonoma County Transit	Video Security Systems for Fixed-Route Vehicles (12-13)	Sonoma	14-Jun	\$	31,815	138,879	316	COMPLETE
Stanislaus Regional Transit	Bus Stop Security Enhancements (12-13)	Stanislaus	14-Jun	\$	340,946	287,694	6,954	Extended till 10-31-18
Sunline Transit Agency	(12-13)	San Bernardino	14-Jun	\$	371,657	371,688	31	COMPLETE
Tahoe Regional Transit Authority	On Board Surveillance and Fleet Facility Security	Placer	14-Jun	\$	75,431	51,492	730	Extended till 3-31-18
Tehachapi, City of	Access Gate and Security Lighting (12-13)	Tehachapi	14-Jun		\$11,268	11,289	21	COMPLETE
Tehama County	Maintenance Facility Security (12-13)	Tehama	14-Jun		\$49,384		1,389	Extended 3-31-18
Thousand Oaks, City of	A. Security Camera System (12-13)	Ventura	14-Jun		60000	61,568	1,568	COMPLETE
	B. Dedicated Fiber Optic Data Ring (12-13)	Ventura	14-Jun		40000	39,999	603	COMPLETE - int rolled to ☉
	C. Digital Radio Communications (12-13)	Ventura	14-Jun		\$70,000		3,260	Extended till 3-31-18
	D. Transit Bus Security Cameras Upgrade (12-13)	Ventura	14-Jun		\$70,000	39,122	1,568	Rem Int and project amt to ☉
Torrance Transit	Emergency Preparedness Provisions and Equipment (12-13)	Torrance	14-Jun	\$	115,470	34,346	4,026	Extended till 12-31-18
Trinity County	Trinity Transit Facility Development (12-13)	Trinity	14-Jun	\$	11,507	11,507	31	COMPLETE - int rolled to 13-14
Tulare, City of	Solar Powered Lighted Bus Shelters (12-13)	Tulare	14-Jun	\$	46,447	46,477	30	COMPLETE
Tulare, County Area Transit	Transit Security Enhancements Phase 2 (12-13)	Tulare	14-Jun	\$	112,761	0	4,684	Extended until 3/31/18
Tuolumne County Transit	Facility Improvements (12-13)	Tuolumne	14-Jun	\$	47,171	48,279	1,108	COMPLETE
Union City, City of	Corporation Surveillance System (12-13)	Los Angeles	14-Jun	\$	9,396	9,396		COMPLETE
Ventura County Transportation	(12-13)	Ventura	14-Jun	\$	469,972	470,097	125	COMPLETE
Visalia, City of	Fare box Replacements (12-13)	Tulare	14-Jun	\$	128,196	128,196		COMPLETE

Victor Valley Transit Authority	Security System Upgrades Phase III (12-13)	Los Angeles	14-Jun	\$	18,692	18,740	48	COMPLETE
Wasco, City of	Transportation First Response Emergency Surveillance System (12-13)	Kern	14-Jun	\$	18,329	18,438	109	COMPLETE
Western Contra Costa Transit Authority	(12-13)	Contra Costa	14-Jun	\$	56,773	56,790	17	COMPLETE
Woodlake, City of	Safety and Security (12-13)	Madera	14-Jun	\$	5,797	58,000	3	COMPLETE
Yolo County	Facility Safety and Security Improvements (12-13)	Yolo	14-Jun	\$	190,554	194,245	3,691	COMPLETE
Yuba Sutter TA	Mobile Video Surveillance System (12-13)	Yuba	14-Jun	\$	134,301	110,178	424	Extended till 3-31-19



12/13 Heavy Rail (6561-0001)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS UNUSED	PROJECT STATUS
California Department of Transportation	Stockton Joint Regional Rail Security Monitoring Center					
	Amtrak Surfliner Security Project					
	Oakland Maintenance Facility Security GAP	Sacramento	\$ -	\$ 4,029,360	\$ -	Failed to apply for reimbursement by expiration date
	Emeryville CCTV Hardware and Backend Equipment					
	Oakland CCTV Hardware and Backend Equipment					
Capitol Corridor Joint Powers Authority	Facility & Wayside Safety Improvement Projects					
	Positive Train Control Dispatch and Equipment	Oakland	\$ 1,719,366	\$ 1,934,422	\$ 215,056	PROJECTS COMPLETED UNDERBUDGET
San Joaquin Regional Rail Commission/Altamont	Hardware and Dispatch Upgrade for New Altamont	Alameda, Santa Clara and San				
Commuter Express	Corridor Positive Train Control	Joaquin	\$ 425,334	\$ 1,167,148	\$ 741,814	PROJECTS COMPLETED UNDERBUDGET
Southern California Regional Rail Authority	Purchase 20 additional Crash Energy Management (CEM) Style Trailer Cars from H-Rotem	Los Angeles	\$ 7,869,070	\$ 7,869,070	\$ -	PROJECTS COMPLETE

12/13 Waterborne (6561-0003)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Water Emergency Transportation Authority	WETA Ferry Terminals WETA East Bay Ferry Terminals	San Francisco	\$25,000,000	\$25,000,000	\$3,267,045	\$90,246	Extended till 6-30-18



13/14 Mass Transit (6661-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS	
AC Transit	Transbay Transit Center - Emergency Preparedness (13-14)	Alameda	11/1/2015	\$ 2,148,388	\$ 2,148,388	1771	COMPLETE	
Alameda County Transportation Commission	Electronic Fare Collection (13-14)	Alameda	11/1/2015	\$ 38,826		\$ 528	Extended to 3-31-18	
Alpine County	Security Camera System. (13-14)	Alpine	11/1/2015	\$ 1,015	\$ 1,015		COMPLETE	
Amador Transit	Passenger Safety and Security (13-14)	Amador	11/1/2015	\$ 33,136	\$ 33,136		COMPLETE	
Antelope Valley Transit	Safety Mgmt System (13-14)	Los Angeles	11/1/2015	\$ 95,786		\$ 14	Extended till 3-31-18	
Auburn, City of	Emergency Generator (13-14)	Placer	11/1/2015	\$ 8,794	\$ 8,794		COMPLETE	
Beaumont, City of	Pass Transit Agency- Security Cameras (13-14)	Los Angeles	11/1/2015	\$ 18,724	\$ 18,815	\$ 9	COMPLETE	
California City, City of	Transit Stop Camera Project (13-14)	Kern	11/1/2015	\$ 16,626	\$ 16,634	\$ 7	COMPLETE	
Chowchilla, City of	Transit Security (13-14)	Madera	Feb-15	\$ 8,968		\$ 133	Extended till 3-31-18	
Clovis, City of	New Transit Office Camera and Security System (13-14)	Tulare	11/1/2016	\$ 76,882		\$ 1,307	Extended till 3-31-18	
Colusa County	Transit Security Enhancements (13-14)	Colusa	Feb-15	\$ 18,625	\$ 18,625	\$ 278	COMPLETE	
Commerce County	Video Surveillance (13-14)	Los Angeles	Feb-15	\$ 21,343	\$ 21,343		COMPLETE	
Corcoran, City of	Electrical Gates at Corp Yard (13-14)	Kings	11/1/2016	\$ 24,332	\$ 4,332		Extended till 3-31-18	
Corona, City of	Bus Stop Security Lighting (12-13)	Los Angeles	2-2015	\$ 39,571		\$ 1,132	Extended till 3-31-18	
Culver City, City of	Purchase Light Rail Emergency Response Equipment (13-14)	Los Angeles	2-2015					
	Purchase Emergency Response Equipped Transit Vehicle (13-14)	Los Angeles	Feb-15	\$ 66,090	\$ 66,193	\$ 193	COMPLETE	
Delano, City of	Security Cameras on Buses and Transit Station Phase IV (13-14)	Kern	Feb-15	\$ 38,487	\$ 39,220	733	COMPLETE	
Dinuba, City of	Bus Surveillance Cameras (13-14)	Tulare	Feb-15	\$ 16,246	\$ 16,254	\$ 8	COMPLETE	
Eastern Sierra Transit Authority	Solar Lighting For Bus Stops (13-14)	Inyo	Feb-15	\$ 14,188			Extended till 3-31-18	
Eastern Contra Costa	Solar Electrical Emergency Back Up (14-15)	Alameda	Feb-15	\$ 47,440	\$ 47,520	\$ 80	COMPLETE	

El Paso de Robles, City of	No. County Transportation Center Parking Lot Lights (13-14)	Santa Barbara	Feb-15	\$	40,000	\$	40,000		COMPLETE
Elk Grove, City of	Install Automated Passenger Message and Stop Announcers (13-14)	Sacramento	Feb-15	\$	100,000			\$	2,528 Extended till 3-31-19
Fairfield, City of	Video Surveillance (13-14)	Sacramento	Nov-16	\$	16,557	\$	16,557		COMPLETE
Folsom, City of	Facility Security and Evacuation Transportation (13-14)	Sacramento	Feb-15	\$	492,580	\$	500,481	\$	7,901 COMPLETE
Fresno, City FAX	Purchase Four Transit Police Vehicles (13-14)	Fresno	Feb-15	\$	200,000	\$	155,322		Extended till 3-31-18
	Improve Safety at Major FAX Bus Stops and Stations (13-14)	Fresno	Feb-15	\$	381,624	\$	6,920	\$	7,275 Extended till 3-31-18
	Purchase Traffic Safety Arrow Boards (13-14)	Fresno	Feb-15	\$	10,000	\$	7,070		Extended till 3-31-18
	Surveillance Cameras (13-14)	Fresno		\$	153,433	\$	72,999	841	Extended to 3-31-18
Gardena, City of	On Board Surveillance Cameras (13-14)	Gardena	Feb-15	\$	76,732	\$	76,732		COMPLETE
Glenn County	Transit Security (13-14)	Glenn	Feb-15	\$	23,081	\$	23,102	\$	21 COMPLETE
Gold Cost Transit	New Facilities Security Project & Customer Service Center Remodel	Ventura		\$	231,761	\$	232,136	\$	375 COMPLETE
Golden Empire Transit District	Main Office Perimeter Security System (13-14)	Kern	Feb-15	\$	376,300	\$	376,594		294 Extended till 3-31-19
Golden Gate Bridge Highway & Transportation District	Security Cameras on Buses (13-14)	San Francisco	Feb-15	\$	802,488	\$	737,039		538 Extended till 3-31-18
Humboldt County Association of Governments	Bus Stop ADA Compliance Project (13-14)	Humboldt	Feb-15	\$	124,295	\$	128,129	\$	3,834 COMPLETE
Inyo County	Security Camera System (13-14)	Inyo		\$	15,039			\$	44 Extended till 3-31-18
Kern County	Transit Center Enhancements (13-14)	Kern		\$	141,220	\$	71,082	\$	1,933 Extended till 3-31-18
Lake Transit	Paratransit Vehicles (14-15)	Lake		\$	54,674			\$	403 Extended till 9/30/2018
Lassen Transit Services	Bus Fleet Security Cameras (13-14)	Lassen		\$	30,156			\$	721 Extended till 3-31-18
Lincoln, City of	Safety and Security Project for Transit Facility (13-14)	Placer	Feb-15	\$	26,637			\$	300 Extended till 5-30-18
Livermore Amador Valley Transit	Transit Bus Shelter Security Lighting (13-14)			\$	36,696			\$	293 Extended till 3-31-18
Lodi, City of	Transit Security System Improvements Project (13-14)	Stanislaus	Feb-15	\$	63,731			\$	798 Extended till 3-31-18



Lompoc , City of	Transit Operations Security Improvements (13-14)	Santa Barbara	Feb-15	\$	47,980		\$	316	Extended till 3-31-18	
Long Beach Transportation	Security Equipment & camera Migration (13-14)	Long Beach	Feb-15	\$	371,112	\$	371,112	\$	1,775	Failure to extend
Los Angeles METRO	Emergency Operations Center (13-14)	Los Angeles	Feb-15	\$	16,103,043		\$	105,590	Extended till 3-31-18	
Madera, City of	Transit Security (13-14)	Madera	Feb-15	\$	47,747	\$	48,143	\$	396	COMPLETE
Madera County	Transit Security Enhancements (13-14)	Madera	Feb-15	\$	58,949		\$	1,536	Extended till 3-31-18	
McFarland, City of	Transit Security System (13-14)			\$	27,456	\$	9,188	\$	44	Needs extension
Mendocino Transit Authority	On Board Video & Radio (13-14)	Mendocino		\$	80,467					Failure to extend
Merced County AOG	Security Fencing (13-14)	Merced		\$	206,289			\$	2,459	Extended till 3-31-18
Modoc County Transportation Commission	Transit Security (13-14)	Modoc	Feb-15	\$	7,940	\$	7,940			COMPLETE
Monterey Salinas Transit	MST Vehicle and Facilities Security (13-14)	Monterey	Feb-15	\$	402,615	\$	404,063	\$	1,448	COMPLETE
Mono County	Solar Bus Stop Lighting (13-14)	Mono	Feb-15	\$	14,188	\$	11,500		274	Extended till 3-31-18
Napa County	Security Cameras on Vine Transit (13-14)	Napa	Feb-15	\$	9,803	\$	9,828	\$	25	COMPLETE
Nevada County	Gold Country Safe Bus Stop (13-14)	Nevada	Feb-15	\$	72,167			\$	1,480	Extended till 3-31-18
North County Transit District	Implementation of Positive Train Control (13-14)	San Diego	Feb-15	\$	860,494	\$	58,376	\$	835	Extended till 3-31-18
Norwalk, City of	Safety & Security Improvements (13-14)		Feb-15	\$	71,626	\$	71,719	\$	93	COMPLETE - interest rolled to 12-13
Ojai County			Feb-15	\$	56,604			\$	195	Extended till 3-31-18
Omnitrans	Safety and Security (13-14)	San Bernardino	Feb-15	\$	128,566	\$	68,882	\$	1,972	Extended till 3-31-18
Orange County Transportation Authority	Sand Canyon LOSSAN Grade Separation (13-14)	Orange	Feb-15	\$	3,520,574	\$	2,015,825	\$	25,362	Extended till 3-31-18
	Positive Train Control (13-14)									
Palo Verde Valley Transit Agency	Emergency Generator (13-14)		Feb-15	\$	19,621	\$	19,626		5	COMPLETE
Paratransit	CTSA Location Monitoring and Data Collection Project (13-14)	Sacramento	Feb-15	\$	178,500	\$	178,559		59	COMPLETE
Peninsula Corridor Joint Powers Board	Cal train Right of Way Safety and Security (13-14)	San Francisco	Feb-15	\$	939,246	\$	241,983		2396	Extended till 3-31-18
Placer County Transportation Planning Agency	Town of Loomis Depot Park & Ride Facility Security Cameras (13-14)	Placer	Feb-15	\$	39,145	\$	39,297	\$	152	COMPLETE
Redondo Beach, City	Security Access (13-14)	Los Angeles		\$	9,133	\$	9,198	\$	65	COMPLETE
Ridgecrest, City of	Transfer Station Security Camera System (13-14)	Kern	Feb-15	\$	21,565			\$	364	Extended till 3-31-19



Ripon, City of	Bus Maintenance Facility (13-14)	San Joaquin	Feb-15	\$	60,009	\$	60,764	\$	755	COMPLETE
Riverside, City of	Special Transportation Security & Safety Improvements (13-14)	Riverside	Feb-15	\$	48,451	\$	214	\$	206	Failed to extend
Riverside County Transportation Agency	Station Security Equipment (13-14) Video Surveillance System Upgrade	Riverside		\$	355,617	\$	356,935	\$	1,318	COMPLETE
Riverside Transit Agency	RTA Operations and Facilities Security Improvements (13-14)	Riverside	Feb-15	\$	911,470			\$	17,590	Extended till 3-31-18
Roseville, City of	Bus Stop Safety Security Improvement (13-14)	Placer		\$	80,081			\$	1,574	Extended till 11-15-18
	Surveillance & Security Facilities Enhancement (13-14)	Sacramento	Feb-15	\$	252,000	\$	9,941	\$	3,889	Extended till 3-31-18
	Upgrade Data Backup System (13-14)	Sacramento	Feb-15	\$	247	\$	104,073	\$	140	Extended till 3-31-18
	Video Surveillance System Upgrades (13-14)	Sacramento	Feb-15	\$	115,920	\$	79,813	\$	1,820	Extended till 3-31-18
	LR Digital Messaging Control System (13-14)	Sacramento	Feb-15	\$	103,250	\$	103,250	\$	429	Extended till 3-31-18
Sacramento Regional Transit	Upgrade Bus Fleet Digital Video Recorders (13-14)	Sacramento	Feb-15	\$	342,987	\$	334,925	\$	2,839	Extended till 3-31-18
	Wi-Fi Security Systems Enhancements (13-14)	Sacramento	Feb-15	\$	144,350	\$	136,182	\$	1,147	Extended till 12-31-18
	A. Passenger Car Refurbishment	San Bernardino	Jan-15	\$	154,560			\$	1,223	Extended till 3-31-18
San Bernardino County	B. Redlands First Mile Security Improvements (13-14)	San Bernardino	Feb-15	\$	1,597,771	\$	1,643,059		45288	COMPLETE
	CCTV (13-14)	San Diego	Feb-15							Extended till 6-30-18
	Network Switches and Comm. Cabinets (13-14)	San Diego	Feb-15							Extended till 6-30-18
San Diego METRO	CPD Perimeter Fence Replacement (13-14)	San Diego	Feb-15	\$	2,779,445	\$	2,765,928	\$	24,352	Extended till 6-30-18
	Wireless Infrastructure (13-14)	San Diego	Feb-15							Extended till 6-30-18
	Cyber Security Project (13-14)	San Diego	Feb-15							Extended till 6-30-18
San Francisco BART	Transit Infrastructure Hardening (13-14)	San Francisco	Feb-15	\$	5,374,704	\$	3,341,579	\$	19,314	Extended till 3-31-18
	Radio Communication System and CAD Replacements (13-14)		Feb-15							COMPLETE

San Francisco MUNI	Blue Light Emergency Telephone Replacement Project (13-14)	San Francisco	Feb-15	\$	7,070,567	\$	7,156,194	\$	85,627	COMPLETE
San Joaquin Council of Governments	Transit System Safety and Security (13-14)	San Joaquin	Feb-15	\$	18,463	\$	9,639		63	Extended till 7-31-18
San Joaquin Regional Transit	Security Enhancements (13-14)	San Joaquin	Feb-15	\$	524,764	\$	525,264	\$	500	COMPLETE
San Luis Obispo RTA	RTA/SCAT	San Luis Obispo	Feb-15	\$	173,968	\$	125,228		2614	Extended till 3-31-18
San Mateo County Transit District	Safety and Security Upgrades (13-14)	San Mateo		\$	856,406	\$	352,565		10824	Extended till 3-31-18
Santa Barbara County Association of Governments	Clean Air Express Secure Bus Storage Facility Feasibility Study (13-14)	Santa Barbara	Feb-15	\$	140,028	\$	140,028			Project transferred to City of Lompoc
Santa Barbara MTD	AVL System (13-14)	Santa Barbara	Feb-15	\$	237,322	\$	237,616	\$	294	COMPLETE
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (13-14)	Santa Clara	Feb-15							Extended till 3-31-18
	Computer Aided Dispatch/ AVL Equipment (13-14)	Santa Clara	Feb-15	\$	3,344,129	\$	2,467,779		13589	Extended till 3-31-18
	Electronic Programmable Locking System (13-14)	Santa Clara	Feb-15							Extended till 3-31-18
	Comprehensive Security and Surveillance System (13-14)	Santa Cruz	Feb-15	\$	440,505	\$	239,315		6257	Extended till 3-31-18
Siskiyou County	Bus shelters and benches	Siskiyou	Feb-15	\$	38,934	\$	38,934	\$	185	COMPLETE interest to 15-16
Solano County Transit	Video Surveillance & AVL System Components (13-14)	Solano	Nov-15	\$	138,522	\$	139,188	\$	666	COMPLETE
Sonoma County Transit	Video Security Systems (13-14)	Sonoma		\$	31,815	\$	32,191	\$	376	COMPLETE
Stanislaus County Public Works	ITS- AVL (13-14)	Stanislaus	Feb-15	\$	413,426			\$	6,932	Extended till 3-31-18
Stanislaus County Public Works	Bus Stop Security Enhancements (13-14)	Stanislaus	Feb-15	\$	2,511	\$	2,551		40	COMPLETE
Sunline Transit Agency	Security Surveillance System for Park and Ride (13-14)	San Bernardino	11/1/2015							Extended till 3-31-18
	High Performance Wireless Link for Video Stream form Buses (13-14)	San Bernardino	11/1/2015	\$	372,417	\$	345,524		135	Extended till 3-31-18
	Bus Stop Shelter (13-14)	San Bernardino	11/1/2015							Extended till 3-31-18
Tahoe Regional Planning Agency	Two- Way Radio Replacement (13-14)	Tahoe	Feb-15	\$	52,004	\$	52,085	\$	81	COMPLETE
	Security Enhancements to TART Operating Facility (13-14)	Tahoe	Feb-15	\$	23,427			\$	358	Extended till 12-31-18
Tehama County	Maintenance Facility Renovation and Equipment (13-14)	Tehama	Nov-15	\$	49,385			\$	889	Extended till 3-31-18

Thousand Oaks, City of	Bus Parking Area Cameras (13-14)Maintenance Facility Safety and Security Enhancements (13-14)	Los Angeles	Nov-15	\$	70,000		\$	1,525	Extended till 3-31-18
Trinity County Transportation Commission	Transit Facility Security (13-14)	Trinity	Feb-15	\$	11,507			120	Extended till 3-31-18
Tulare, City of	Purchase and Installation of Solar Powered Lighting Bus Shelter (13-14)	Tulare	Feb-15	\$	46,447	\$	46,447		COMPLETE
Tulare County	Transit Security Enhancements (13-14)	Tulare	Feb-15	\$	112,761	\$		3,531	Extended till 3-31-18
Tuolumne County	Surveillance and Transit Stop Lighting (13-14)	Tuolumne	Feb-15	\$	47,171	\$	19,325	\$	998
Trukee, Town of	Infrastructure Safety & Security Improvements Phase 2	Nevada		\$	12,944	\$	12,957	\$	13
Union City, City of	Corp Yard Security	San Francisco		\$	9,396	\$	9,396		COMPLETE
Ventura County Transportation Commission	Surveillance and Transit Stop Lighting (13-14)	Ventura	Nov-16	\$	188,500	\$	183,655		96
Victor Valley TA	Security System Upgrades (13-14)	San Bernardino	Feb-15	\$	18,692	\$	18,743		51
Visalia, City of	Modem Replacements & Bus Stops w/ Solar Lights (13-14)	Tulare	Feb-15	\$	128,196	\$	128,196		COMPLETE
Wasco, City of	First Response Emerg. Surv. System			\$	873	\$	210		7
Western Contra Costa	Perimeter Fence and Site Security Upgrade (13-14)	Contra Costa	Feb-15	\$	56,773	\$	55,444	\$	16
Woodlake, City of	Transit Security Enhancements (13-14)	Madera	11/1/2015	\$	5,797	\$	5,805	\$	762
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvement (13-14)	Yolo	Not Funded	\$	190,554	\$	106,255		4060
Yuba Sutter Transit Authority	Mobile Video Surveillance Systems Retrofit (13-14)	Yuba	Feb-15	\$	134,302	\$	95,345	\$	132



13/14 Heavy Rail (6661-0001)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS UNUSED	PROJECT STATUS
California Department of Transportation		Sacramento	\$ -		\$ -	CDOT DIDN'T APPLY FOR FUNDS BECAUSE MANAGING AUTHORITY WILL BE REPROGRAMMED TO LOSSAN RAIL CORRIDOR AGENCY & SAN JOAQUIN JOINT POWERS AUTHORITY - NO FUNDS APPLIED FOR
Capitol Corridor Joint Powers Authority	Facility and Wayside Safety Improvements On-board Information Systems Upgrades	Oakland	\$ -	\$ 1,822,458		COMPLETE
San Joaquin Regional Rail Commission/Altamont Commuter Express	Electronic Fare Collection	Alameda, Santa Clara and San Joaquin	\$ 425,334	\$ 1,167,148	\$ 741,814	CLOSED - ran out of time before spending entire allocation
Southern California Regional Rail Authority	H-Rotem Cars	Los Angeles	\$ 7,869,000	\$ 7,869,070	\$ -	COMPLETE

13/14 Waterborne (6661-0003)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Water Emergency Transportation Authority	WETA Ferry Terminals WETA East Bay Ferry Terminals	San Francisco	\$25,000,000	\$25,000,000	\$0	\$79,338	Extended till 12-31-19

14/15 Mass Transit (6761-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Alameda Contra Costa Transit District	Emergency Preparedness, Safety & Security Elements (14-15)	Alameda	15-Sep	\$ 2,148,388	\$ 2,148,388.00	\$ 2,051	COMPLETE interest rolled to 15-16
Alameda County Transportation	eTicketing	Alameda	17-Feb	\$ 38,826	\$ -	\$ 232	In progress
Amador Transit	Enhanced Passenger Safety & Security (14-15)	Amador	16-Mar	\$ 33,136	\$ 33,147.00	\$ 11	COMPLETE
Antelope Valley	Security Upgrades	Los Angeles	15-Dec	\$ 95,786	\$ 58,765.00	\$ 119	In progress
Arcata, City of	Bus Stop ADA Compliance (14-15)	Humboldt	16-Mar	\$ 62,147	\$ -	\$ 357	In progress
Arvin, City of	Park & Ride Secure Fencing	Kern	17-Feb	\$ 15,000			In progress
Auburn, City of	Equipment Yard Security Lighting & Pedestrian Access (14-15)	Placer	16-Mar	\$ 9,041	\$ 9,041.00		COMPLETE
Beaumont, City of	Security Gate (14-15)	Riverside	15-Jun	\$ 18,724	\$ -	\$ 199	In progress
Banning, City of	Safety and Security Upgrades (14-15)	Riverside	17-Mar	\$ 19,189			In progress
Butte County Association of Governments	Security Measures for regional Transit Facility (14-15)	Butte	15-Sep	\$ 181,978	\$ 183,323.00	\$ 1,345	COMPLETE
Central Contra Costa Transit Authority	ITS Maintenance (14-15)	Contra Costa	15-Sep	\$ 116,919	\$ 117,143.95	\$ 225	COMPLETE
Chowchilla, City of	Transit Security Enhancements (14-15)	Madera	15-Sep	\$ 9,115	\$ -	\$ 130	In progress
Clovis, City of	Transit Office Security (14-15)	Fresno	15-Dec	\$ 79,348		\$ 1,180	In progress
Colusa, County	Transit Security Enhancements (14-15)	Colusa	15-Sep	\$ 18,625	\$ 3,416.89	\$ 587	In progress
Corona, City of	New Bus Stop Shelters	Riverside	16-Nov	\$ 39,555	\$ -	\$ 243	In progress
Commerce, City of	Upgrade Card Control System	Los Angeles	16-May	\$ 21,343	\$ 21,343.00		COMPLETE
Corcoran, City of	Electronic Farebox System (14-15)	Kings	15-Dec	\$ 24,332	\$ -	\$ -	In progress
Culver City, City of	Transit Bus Security Cameras (14-15)	Los Angeles	15-Sep	\$ 66,090	\$ 66,090.00	\$ -	COMPLETE
Del Norte	Operatin & Maintenance Facility Security Improvements 14-15	Del Norte	17-Mar	\$ 23,546	\$ -	\$ -	COMPLETE
Delano, City of	Bus Shelters (14-15)	Kern	16-Jul	\$ 38,602		\$ 38	COMPLETE
Dinuba, City of	Transit Bus Shelter w/Solar Lighting (14-15)	Tulare	15-Sep	\$ 17,361	\$ 17,406.00	\$ 45	COMPLETE



Eastern Contra Costa Transit Authority	Inteoperable Communications Equipment (14-15)	Contra Costa	15-Sep	\$	47,440	\$	27,264.00	\$	86	In progress
El Dorado County Transit Authority	Bus Stop Lighting and Security (12-13)	El Dorado	16-Jul	\$	124,854	\$	124,854.00	\$	593	COMPLETE
Elk Grove, City of	Mobile Radio System for Transit Fleet (14-15)	Sacramento	15-Sep	\$	228,606	\$	-	\$	4,439	In progress
Fairfield, City of	Video Surveillance System Improvements (14-15)	Solano	15-Sep	\$	16,557			\$	320	In progress
Fresno Area Express	Security Cameras and Lighting	Fresno	16-Mar	\$	588,334			\$	3,068	In progress
Fresno Rural Transit Agency	Surveillance Cameras for FCRTA Maintenance Yards (14-15)	Fresno	16-Nov	\$	153,433			\$	693	In progress
Gardena, City of	Bus On-Board Surveillance Cameras (14-15)	Los Angeles	16-Apr	\$	76,732	\$	40,203.23	\$	123	In progress
Glenn County Transportation Commission	Transit Security Camera Storage Solution & Storage Yard Security (14-15)	Glenn	15-Sep	\$	23,081	\$	23,189.00	\$	108	COMPLETE
Gold Coast Transit	A. Facility Security Projects (14-15)	Ventura	15-Sep	\$	322,025	\$	228,131.29	\$	327	In progress
	B. Customer Service Center Remodel (14-15)									In progress
Golden Gate Bridge HWY Transit Dist.	Transit Network Access Security Enhancements (14-15)	San Francisco	15-Sep	\$	802,488	\$	802,174.00	\$	224	In progress
Guadalupe, City of	Surveillance System Upgrade (14-15)	Santa Barbara	15-Jul	\$	3,700	\$	3,700.00		N/A	COMPLETE
Humboldt	Security Improve-ments	Humboldt	16-Nov	\$	62,148	\$	6,517.44	\$	956	In progress
Imperial County	security Camera System for Buses	Imperial	17-Mar	\$	133,338	\$	26,705.00	\$	129	In progress
Kern Council of Govt	Amtrak Parking Lot Security (14-15)	Kern	17-Feb	\$	300,380					
Kern Regional Transit	Transit Center Enhancement II (14-15)	Kern	15-Sep	\$	143,087	\$	144,449.00	\$	1,362	COMPLETE
Lake Transit	Paratransit Vehicles (14-15)	Lake	16-May	\$	54,674	\$	-	\$	403	In progress
Livermore Amador Valley Transit Authority	Transit Bus Shelter w/Solar Lighting (14-15)	Alameda	15-Dec	\$	36,696	\$	-	\$	412	In progress

Lodi, City of	Transit Security System Improvement Project (14-15)	San Joaquin	16-May	\$ 398,758	\$ 1,283.00	\$ 4,294	In progress
Long Beach Transit	Security Equipment & Camera Migration Upgrade Project	Los Angeles	15-Sep	\$ 371,112	\$ -	\$ 4,872	In progress
Lompoc, City of	Transit Facility Security (14-15)	Santa Barbara	17-Mar	\$ 93,433			Failure to report
Los Angeles County METRO	Metro Emergency Operations Center (14-15)	Los Angeles	16-Mar	\$ 16,103,043	\$ -	\$ 91,607	In progress
Madera, City of	Transit Security Enhancements (14-15)	Madera	15-Sep	\$ 47,355	\$ 47,672.00	\$ 317	COMPLETE
Madera County	Transit Security Enhancements (14-15)	Madera	15-Sep	\$ 59,194		\$ 1,326	In progress
Mc Farland, City of	Transit fareboxes (14-15)	Kern	16-Mar	\$ 110,000	\$ -	\$ 161	In progress
Mendocino Transit Authority	Digital Radio System w/Repeaters (14-15)	Mendocino	17-Mar	\$ 80,487			Failure to report
Merced County AOG	Security Fencing (14-15)	Merced	16-Apr	\$ 206,289	\$ -	\$ 2,459	In progress
Modoc County	Transit Security Enhancements (14-15)	Modoc	16-Jul	\$ 7,940	\$ -	\$ -	In progress
Mono County/ Eastern Sierra	Solar Lighting for Bus Stops(14-15)	Mono	15-Sep	\$ 14,188	\$ -	\$ 242	In progress
Montebello, City of	Video Surveillance System Storage (14-15)	Los Angeles	17-Mar	\$ 151,698			Failure to report
Monterey Salinas Transit	MST Vehicle and Facility Security (14-15)	Monterey	15-Sep	\$ 402,615	\$ 9,615.00	\$ 2,354	In progress
Morongo Basin	Twenty-nine Palms	San Bernardino	17-Feb	\$ 4,888	\$ -	\$ 0	In progress
Mountain Area Reg Trans. Authority	Safety & Sec Enhancements	San Bernardino	17-Mar	\$ 3,287	\$ 3,287.00	\$ 1	COMPLETE
Napa County Transportation	Security Camerason Vine Transit Vehicles (14-15)	Napa	15-Oct	\$ 9,803	\$ 9,803.00	\$ -	COMPLETE
Nevada County	Bus Stop Safety Improvements (14-15)	Nevada	16-Apr	\$ 72,167	\$ -	\$ 1,094	In progress
North County Transit District	Positive Train Control (14-15)	San Diego	15-Sep	\$ 860,494	\$ -	\$ 622	In progress
Norwalk, City of	On Board Mobile Surveillance System and Dualport Vault (14-15)	Los Angeles	15-Sep	\$ 71,626	\$ 21,043.13	\$ 4,904	In progress
Omnitrans	Safety and Security Upgrades (14-15)	San Bernardino		\$ 128,566	\$ -	\$ 26	In progress
	Raymond Avenue Grade Separation			\$ 200,000		\$ 1,987	In progress

Orange County Transportation Authority	State College Blvd Grade Separation	Orange	17-Mar	\$ 478,931		\$ 4,134	In progress
	Transit Security			\$ 2,741,643		\$ 6,220	In progress
	Video Surveillance System			\$ 100,000		\$ 320	In progress
Palo Verde Valley Transit	Surveillance Infrastructure Maintenance (14-15)	Riverside	15-Sep	\$ 18,846	\$ 15,817.00	\$ 7	In progress
Paratransit, Inc.	Back-Up Cameras & Auxiliary Equipment (14-15)	Sacramento	15-Dec	\$ 128,606	\$ 128,625.00	\$ 19	COMPLETE
Peninsula Corridor Joint Powers Board	Caltrain Right of Way Safety and Security Enhancements (14-15)	San Francisco	15-Dec	\$ 1,189,246	\$ 760,852.00	\$ 2,396	In progress
Placer County Transportation Planning Agency	Cofax Transit Center Security Lighting and Improvements (14-15)	Placer	15-Sep	\$ 1,175	\$ 1,177.00	\$ 2	COMPLETE
	Loomis Transit Improvement Project			\$ 3,887		\$ 5	In progress
	Rocklin City Bus Stop Safety and Security Improvements		17-Jul	\$ 35,100		\$ 46	In progress
	3G GPS Upgrade			\$ 73,596	\$ 14,803.23	\$ 595	In progress
	Security Access Equipment (14-15)		29-Mar	\$ 9,133	\$ 8,230.00	\$ 120	In progress
Placer Co Public Works	Corporation Yard Security Gate (14-15)	Placer		\$ 21,565	\$ 21,662.00	\$ 97	COMPLETE
Redding Area Bus Authority	Yard Lighting and Solar Canopy (14-15)	Shasta	17-Feb	\$ 153,561			Failure to report
Redondo Beach, City of	Transit Security Access Control (14-15)	Los Angeles	16-Apr	\$ 9,133	\$ 8,230.00	\$ 10	In progress
Ridgecrest, City of	Corporation Yard Security Gate(14-15)	Kern	15-Sep	\$ 21,565	\$ 21,662.00	\$ 96	COMPLETE
Ripon, City of	Bus Shelter, Security Fencing & Surv. Cameras	San Joaquin	17-Feb	\$ 82,919	\$ 68,110.00	\$ 373	In progress
Riverside, City of	Special Transportation Security and Safety (14-15)	Riverside		\$ 48,453			Failure to report
Riverside Transit Agency	Operations & Facilities Security Improvements (14-15)	Riverside		\$ 911,498	\$ -	\$ 14,329	In progress
Riverside Transportation Commission	A. Station Security Equipment B. Video Surveillance System	Riverside		\$ 355,625	\$ 357,543.74	\$ 1,919	COMPLETE



Roseville, City of	Downtown Pedestrian Safety & Access Improvements (14-15)	Placer	17-Feb	\$ 80,348	\$ -	\$ 610	In progress
Sacramento Regional Transit District	(a) Upgrades to Security Video and Data Systems (14-15)	Sacramento	15-Dec	\$ 177,512	\$ 89,987.00	\$ 1,518	In progress
	(b) Facilities Safety, Security & Communications Infrastructure (14-15)			\$ 386,195	\$ 132,252.00	\$ 4,568	In progress
	© Operations Computer System replacements (14-15)			\$ 142,800	\$ 142,751.00	\$ 617	In progress
	(d) Computer Aided Dispatching System (14-15)			\$ 768,000	\$ 706,975.00	\$ 4,014	In progress
	Transit Bus Stop Security			\$ 46,712	\$ -	\$ 330	In progress
San Benito Co. LTA	Redlands Passenger Rail Project	San Bernardino	15-Sep	\$ 1,752,331	\$ -	\$ 4,035	In progress
San Bernardino AOG	A. Systemwide CCTV	San Diego	15-Sep	\$ 2,779,445	\$ 2,726,082.60	\$ 17,157	In progress
	B. Video Surveillance Systems On-board ADA/Vinibus Fleet						In progress
	(a) Risk & Vulnerability Mitigation			\$ 1,669,381			In progress
	(B) CBRNE Sensors in Subway FY14-15			\$ 908,870			In progress
	(C) Proof of Payment Radio Upgrade FY14-15			\$ 405,284			In progress
San Francisco MTA	(D) Mobile Emergency Response Vehicles (MERV) FY14-15	San Francisco	16-Sep	\$ 326,777	\$ 1,704,354.00	\$ 42,068	In progress
	(E) MTA Building Security Upgrade FY14-15			\$ 215,780			In progress
	(F) Emergency Response Kits FY14-15			\$ 172,691			In progress
	(G) Radio Communications System and CAD Replacement FY14-15			\$ 3,371,784			In progress
	Transit Infrastructure Harding (14-15)						
SF BART	SJRRCT Transit System Safety and Security	San Joaquin	17-Mar	\$ 36,935	\$ -	\$ 44	In progress

San Joaquin Regional Transit	Transit Facility Fleet Safety (14-15)	San Joaquin	16-Jul	\$	108,882	\$	7,219.42	\$	1,098	In progress
	Pedestrian Safety Equipment (14-15)			\$	39,473	\$	76.29	\$	407	In progress
San Luis Obispo Regional Transit	RTA/ SCAT/ Paso Robles radio, AVL, GPS, APC, Camera System (14-15) Solar Lights	San Luis Obispo	15-Dec	\$	241,946	\$	163,728.00	\$	1,214	In progress
San Mateo County	Safety and Security Upgrades (14-15)	San Mateo	15-Dec	\$	856,406	\$	67,900.00	\$	8,599	In progress
Santa Barbara Metro	AVL System, On board security amendment (14-15)	Santa Barbara	17-Apr	\$	92,019	\$	92,022.00	\$	3	COMPLETE
	AVL System, On board security (14-15)		15-Jul	\$	236,179	\$	236,522.00	\$	343	COMPLETE
Santa Clara Valley Transportation Authority	A. CCTV Surveillance Equipment (14-15) Note: B & C funds modified to go to A	Santa Clara	15-Sep	\$	3,344,129	\$	30,189.00	\$	56,563	In progress
Santa Cruz METRO	Comprehensive Security and Surveillance System (14-15)	Santa Cruz	15-Sep	\$	440,505	\$	-	\$	6,257	In progress
Santa Monica Big Blue Bus	Security Improvements (14-15)	Los Angeles	17-Mar	\$	267,091			\$	1,608	In progress
Santa Rosa, City of	Bus Safety Retrofit (14-15)	Sonoma	16-May	\$	25,113	\$	25,324.00	\$	211	COMPLETE
Shafter, City of	Transit Security Gate (14-15)		17-Feb	\$	9,884					
Siskiyou County	Transit Admin Center (14-15)	Siskiyou	15-Aug	\$	38,934	\$	38,953.00	\$	19	COMPLETE
Solano County Transit	Operations & Maintenance Facility Safety and Security Project (14-15)	Solano	15-Dec	\$	138,522	\$	139,600.00	\$	1,078	COMPLETE
Sonoma County	Video Security Systems (14-15)	Sonoma	15-Dec	\$	31,815	\$	-	\$	446	COMPLETE
Stanislaus County	Bus Security Enhancements (14-15)	Stanislaus	15-Dec	\$	2,511	\$	-	\$	36	In progress
Sunline Transit Agency	Bus Stop Shelter Transit Enhancements (14-15)	Riverside	15-Sep	\$	373,153	\$	-	\$	177	In progress
TRPA	A) CCTV System Replacement (14-15)	Placer	15-Oct	\$	23,427	\$	-	\$	315	In progress
	B) Fleet/Facility Safety & Security Impr (14-15)			\$	52,004	\$	-	\$	699	In progress

Taft, City of	Physical Security Enhancements (14-15)?	Kern	17-Feb	\$	8,855				Failure to report
Tehachapi, City of	Park & Ride Transit Facility	Kern	16-Nov	\$	10,023	\$	-	\$	42 In progress
Tehama County TC	Maintenance Facility Security (14-15)	Tehama	15-Sep	\$	49,385	\$	-	\$	973 In progress
Trinity Co Transportation Cmsn	Trinity Transit Facility Development	Trinity	16-Jul	\$	11,507	\$	-	\$	63 In progress
Trukee, Town of	Infrastructure Safety & Security Improvements Phase 2 (14-15)	Nevada	16-Mar	\$	12,944	\$	-	\$	19 In progress
Tulare, City of	Transit Security Enhancements (14-15)	Tulare	15-Sep	\$	47,402	\$	-	\$	643 In progress
Tulare County	Transit Security Enhancements (14-15)	Tulare	15-Sep	\$	108,899	\$	-	\$	2,620 In progress
Tuolumne County	Transit Stop Security/Lighting (14-15)	Tuolumne	15-Sep	\$	47,171	\$	47,810.00	\$	639 COMPLETE
Union City, City of	Corp Yard Security Door	Alameda	16-May	\$	9,396	\$	9,396.00		COMPLETE
Ventura County	New Office Security Project (14-15)	Ventura	17-Mar	\$	280,000			\$	93 In progress
	Safety & Security Improvements (14-15)			\$	134,840			\$	45 In progress
Victor Valley Transit Authority	Security System Upgrades (14-15)	San Bernardino	15-Jun	\$	18,692	\$	18,742.00	\$	50 COMPLETE
Visalia, City of	Emergency Power Generator (14-15)	Tulare	15-Sep	\$	119,961	\$	-	\$	2,015 In progress
Wasco, City of	Communication System Upgrades	Kern	17-Feb	\$	14,293	\$	8,734.57	\$	28 In progress
Western Contra Costa TA	Vehicle Fire Suppressant System (14-15)	Contra Costa	15-Sep	\$	41,414	\$	25,000.00	\$	11 In progress
Woodlake, City of	Transit Security Enhancements (14-15)	Tulare	15-Sep	\$	5,657	\$	5,664.00	\$	7 COMPLETE
Yolo County Transit	Bus Stop & Facility Safety and Security Improvements (14-15)	Yolo	15-Nov	\$	190,554	\$	-	\$	3,656 In progress
Yuba - Sutter Transit Authority	A. Facility Security Upgrade (14-15)	Yuba	16-Jul	\$	90,000	\$	38,810.00	\$	39 In progress
	B. Automatic Vehicle Location, Phase I (14-15)			\$	44,302	\$	-	\$	23 In progress



14/15 Heavy Rail (6761-0001)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS SPENT	INTEREST EARNED	PROJECT STATUS
California Department of Transportation		Sacramento			\$ -		CDOT DIDN'T APPLY FOR FUNDS BECAUSE MANAGING AUTHORITY WILL BE REPROGRAMMED TO LOSSAN RAIL CORRIDOR AGENCY & SAN JOAQUIN JOINT POWERS
Capitol Corridor Joint Powers Authority	Wayside security improvements and OBIS	Oakland		\$ 1,934,422	\$ 1,931,562		COMPLETE
San Joaquin Regional Rail Commission/Altamont Commuter Express	Positive Train Control	Alameda, Santa Clara and San Joaquin		\$ 1,167,148	\$ 1,167,148		COMPLETE
Southern California Regional Rail Authority	Camera Surveillance System @ Metrolink (14-15)	Los Angeles		\$ 7,869,070	\$ 7,703,448	\$19,401	Extended till 7-31-18
LOSSAN	Video Surveillance System and Santa Barbara station lighting	Los Angeles, San Diego, San Luis Obispo		\$ 1,887,000	\$ 1,800,504	\$558	Extended till 6-30-18
San Joaquin JPA	Security Fencing, Lighting, Accessibility Safety Improvements and Security Cameras	San Joaquin		\$ 2,141,735		\$6,100	Extended till 3-31-18

14/15 Waterborne (6761-0003)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Water Emergency Transportation Authority	WETA Ferry Terminals WETA East Bay Ferry Terminals	San Francisco	\$25,000,000	\$25,000,000	\$0	\$53,695	Extended till 12-31-19

15/16 Mass Transit (6861-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Alameda Contra Costa Transit District	Emerg. Prep. Safety & Security Elements	Alameda	16-Oct	2,148,388	\$ 2,154,833	6,445	COMPLETE
Alameda County Transportation Commission	Electronic Fare Collection	Alameda	17-Mar	38,826	\$ -	160	In progress
Amador Transit	Document Management, Protection and Retention	Amador	17-Jul	33,136	\$ -	2	In progress
Antelope Valley	Money Room Security Upgrade (Phase II) (15-16)	Los Angeles	16-Sep	95,786	\$ -		In progress
Arcata, City of	Bus Stop ADA Compliance	Humboldt	17-Mar	124,295	\$ -	377	In progress
Arvin, City of	Transit Building and Transit Park/Ride Surveillance	Kern	17-Apr	24,400			In progress
Auburn, City of	On-board Security Camera	Placer	17-Mar	8,748	\$ 8,748	\$-	COMPLETE
Banning, City of	Admin Bldg Safety & Security (15-16)	Riverside		19,199			Scheduled for payment
Beaumont, City of	Onboard Security Camera	Riverside	17-Mar	18,734	\$ 18,734	\$-	COMPLETE
Butte County Association of Governments	Security Measures for Regional Transit Facility	Butte	16-Oct	181,978	\$ 15,895	1,491	In progress
Central Contra Costa Transit Authority	ITS Maintenance	Contra Costa	17-Mar	116,919	\$ 116,919	\$-	COMPLETE
Chowcilla, City of	Transit Security Enhancements	Madera	16-Oct	8,965	\$ -	62	In progress
Clovis, City of	Bus Security Camera System	Fresno	17-Mar	80,624	\$ -	153	In progress
Colusa, County	Transit Security Enhancements Phase 4	Colusa	17-Mar	18,625	\$ -	34	In progress
Commerce, City of	Security System Installation on Buses	Los Angeles	16-Oct	21,343			In progress
Corcoran, City of	Upgrade Camera Systems on Buses	Kings		24,332			In progress
Corona, City of	Transit Facility Upgrades			18,691	\$ -		Scheduled for payment
	New Bus Stop Shelters	Riverside	17-Mar	39,574	\$ -	52	In progress
Culver City, City of	Surveillance Camera and DVR Recording Equipment. (15-16)	Los Angeles	16-Oct	66,090	\$ -		In progress



Delano, City of	Bus Shelters with Solar Lighting Bus Shelters with Solar Lighting	Kern		13,171			Scheduled for payment
Del Norte Local Transportation	Operations/Maint Yard Improvements	Del Norte	17-Oct	23,546	\$	23,546	In progress
Dinuba, City of	Bus Shelter Lights and Surveillance Cameras	Tulare	16-Sep	17,477	\$	17,538	61 COMPLETE
Eastern Contra Costa Transit Authority	Surveillance and Security	Contra Costa	17-Mar	47,440	\$	-	11 In progress
Eastern Sierra Transit Authority	Onboard Camera System (15-16)	Mono	17-Mar	14,188			In progress
El Dorado County Transit Authority	Vehicle Accident Avoidance (15-16)	El Dorado	17-Oct	124,854	\$	-	In progress
Elk Grove, City of	Automated Passenger Message/Stop (15-16)	Sacramento	17-Oct	6,522	\$	-	In progress
Fairfield, City of	Video Surveillance System Upgrade	Solano	17-Aug	16,557	\$	-	98 In progress
Foothill Transit	System Security Enhancements (15-16)	Los Angeles	17-Oct	327,193			In progress
Fresno, City of (FAX)	Vault Room Construction 15-16	Fresno	16-Nov	585,938	\$	-	1,932 In progress
Fresno Rural Transit Agency	Surveillance Cameras for FCRTA Bus Stops (15-16)	Fresno	16-Sep	155,377	\$	-	1,163 In progress
Gardena, City of	CAD/AVL System (15-16)	Los Angeles	17-Oct	76,732			In progress
Glenn County Transportation Commission	Transit Vehicle Security Upgrades	Glenn	17-Oct	23,081	\$	-	In progress
Gold Coast Transit	New Facility Security	Ventura	17-Jun	26,893	\$	-	2 In progress
Golden Empire Transit	Main Office Perimeter Security Systems	Kern	17-Oct	390,659	\$	-	In progress
Golden Gate Bridge HWY Transit Dist.	ACIS - Adv. Communication Information System	San Francisco	16-Oct	802,488	\$	273,419	640 In progress
Imperial County	Fixed Route Automated Vehicle Location (AVL) (15-16)	Imperial	17-Jul	133,338			In progress
Kern Regional Transit	Transit Center Enhancement III	Kern	16-Sep	150,689	\$	58,031	1,769 In progress
Kings County	Maintenance Facility Security Enhancements (15-16)	Kings		99,651			Scheduled for payment

Lake Transit	Mobile Radio System Upgrade and On Board Video Surveillance for LTA Buses	Lake			54,764	\$	-		Scheduled for payment
Lassen County Transportation Commission	Security Cameras for Bus Fleet and Transit Center	Lassen	17-Jun	30,156	\$	-	91	In progress	Scheduled for payment
Lincoln, City of	Safety & Security Improvements (15-16)	Placer		26,952					Scheduled for payment
Livermore Amador Valley Transit Authority	Wifi Security/Bus Retrofit	Alameda	17-Mar	36,696	\$	32,244	99	In progress	
Lompoc, City of	Transit Operations Security Improvements (15-16)	Santa Barbara	17-Mar	179,060					In progress
Long Beach Transit	Purchase of Safety & Security Equipment	Los Angeles	16-Sep	371,112	\$	-	3,227	In progress	
Los Angeles County METRO	Emergency Operation Center and Bus and Rail Operating Centers	Los Angeles	17-Oct	16,103,043	\$	-			In progress
Madera, City of	Transit Security Enhancements	Madera	16-Oct	47,460	\$	-	366	In progress	
Madera County	Transit Security Enhancements	Madera	16-Oct	59,239	\$	-	1,320	In progress	
Mc Farland, City of	Transit Security	Kern	16-Nov	10,134	\$	-	10	In progress	
Mendocino Transit Authority	Passenger Safety and Security-Upgrade and Secure MTA MTA IT Infrastructure	Mendocino		80,487	\$	-			Scheduled for payment
MercedCounty AOG	Transit Safety Security Enhancements	Merced		206,289	\$	-			Scheduled for payment
Modesto, City of	On-Board Security Enhancements (15-16)	Stanislaus		435,985					Scheduled for payment
Modoc County	Bus Surveillance Equipment	Modoc	17-Nov	7,940	\$	-			In progress
Montebello, City of	MST Vehicle and Facilities Security	Los Angeles		151,698	\$	-			Scheduled for payment
Monterey Salinas Transit	Twenty-nine Palms Yard Security	Monterey	16-Oct	402,615	\$	-	1,017	In progress	
Morongo Basin Transit	Security	San Bernardino	17-Jul	4,888	\$	-			In progress
Mountain Area Reg Trans. Authority	Safety & Sec Enhancements	San Bernardino	17-Oct	3,287	\$	3,287	0	COMPLETE	
Napa County Transportation	Security Cameras on VINE	Napa	16-Nov	9,803	\$	9,803			COMPLETE

Nevada County	Gold Country State Bus Stop & Safety Improvement	Nevada	16-Sep	72,167	\$	-	469	In progress
North County Transit District	Positive Train Control San Onofre to San Diego	San Diego	16-Oct	860,494	\$	-	129	In progress
Normal, City of	Normal Transportation's Storage Yard Security Enhancements	Los Angeles		71,626	\$	21,043	48	Scheduled for payment
Omnitrans	Safety & Security Upgrades	San Bernardino		128,566	\$	-	18	In progress
Orange County Transportation Authority	Raymond Avenue Grade Separation	Orange	17-Jun	200,000			570	In progress
	Transit Security and Operations Center			3,180,574			6,056	In progress
	Video Surveillance System Upgrade			140,000			267	In progress
	Surveillance Infrastructure/ AED Safety		17-Mar	17,821	\$	6,745	1	In progress
Palo Verde Valley Transit	Enhanced Facility Security Project (15-16)	Riverside	17-Oct	200,000				In progress
Paratransit, Inc.	Caltrain Right-of-Way Safety & Security Enhancements (15-16)	Sacramento	17-Apr	939,246	\$	-	459	In progress
Peninsula Corridor Joint Powers Board	Colfax Health and Safety Enhancement	San Francisco	17-Apr	1,162	\$	-	1	In progress
	Rocklin Multimodal Station Security/Safety Fencing			35,120	\$	-	45	In progress
	Loomis Transit Improvements			3,860	\$	-	5	In progress
Placer County Transportation Planning Agency	Onboard Surveillance Expansion and Upgrade (15-16)	Placer		73,398				Scheduled for payment
Redding Area Bus Authority	Backup Power Generation, Security Fencing and Fixed/Mobile Radio Equipment for Fleet, Main Facility and/or Downtown Transit Center	Shasta	17-Oct	153,561	\$	-		In progress



Redondo Beach , City of	Transit Bus Safety Turn Alert Device (15-16)	Los Angeles		9,133 \$	-	Scheduled for payment
Ridgecrest, City of	City Hall Security Parking	Kern	17-Mar	21,565 \$	-	120 In progress
Riverside Transit Agency	RTA Safety and Security-Phasel	Riverside		911,925 \$	-	953 In progress
Riverside, City of	Special Transportation Security & Safety Improvements (15-16)	Riverside	17-Sep	48,476		In progress
Riverside Transportation Commission	Video Surveillance Sytem Upgrade	Riverside		355,763 \$	-	418 In progress
Roseville, City of	Radio System Replacement	Placer	17-Apr	80,503 \$	-	435 In progress
Sacramento Regional Transit District	A. Radio Communi-cation System Upgrade	Sacramento	16-Nov	1,117,017 \$	185,944	7,821 In progress
	B. Upgrades to Tran-sit Security Systems			15,480 \$	-	118 In progress
	C. Telephone System Replacement			305,250 \$	11,921	2,318 In progress
	D. Warrant Control-led Access System			187,450 \$	-	1,423 In progress
San Benito Co Local Trans	Transit Disaster Response Impr. (15-16)	San Benito		46,712		Scheduled for payment
San Bernardino AOG	Redlands Passenger Rail Project	San Bernardino		1,752,311 \$	-	4,035 In progress
San Diego Metro	System Wide CCTV System (15-16)	San Diego	16-Oct	2,779,445 \$	382,989	20,373 In progress
SF MUNI	A. Blue Light Emergency Telephone Replacements	San Francisco	17-Apr	5,157,714 \$	2,860,000	11,866 In progress
	B. Radio Communications System and CAD Replacement			1,912,853 \$	-	\$- In progress
SF BART	Transit Infrastructure Hardening 15-16	San Francisco	16-Oct	5,374,704 \$	13,199	5,915 In progress
San Joaquin RTD	Transit Facility Security	San Joaquin	17-Mar	108,882 \$	-	487
	Bus Operation Safety			281,845 \$	-	1,262
	Ped Safety Enhancements			60,527 \$	13,204	265
San Joaquin Council of Governments	Transit System Safety & Security (15-16)	San Joaquin		215,713		Scheduled for payment

San Luis Obispo Regional Transit	RTA/SCT/Passo Express and ADA Backend System Upgrade	San Luis Obispo	17-Mar	100,000	\$	49,782	187	In progress
City of San Luis Obispo	AVL ITS Project (15-16)	San Luis Obispo	17-Mar	147,492				In progress
San Mateo County	Safety & Security Enhancements	San Mateo	17-Jun	1,106,406	\$	-	938	In progress
Santa Barbara Metro	AVL System (Including On-Board Security Cameras)	Santa Barbara	16-Oct	238,204	\$	238,209	5	COMPLETE
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment on Light Rail Vehicles	Santa Clara	16-Oct	3,344,129	\$	-	29,968	In progress
Santa Cruz METRO	Comp. Security & Surv Sys	Santa Cruz	17-Jun	440,505	\$	-	6,257	In progress
Santa Monica, City of	Security Improvements (15-16)	Los Angeles	17-Oct	267,091				In progress
Santa Rosa, City of	Security Equipment and Maintenance	Sonoma	16-Oct	25,113	\$	-	49	In progress
Siskiyou County	Bus Stop Improvements	Siskiyou	16-Oct	38,934	\$	34,915	242	In progress
Solano County Transit	Operations and Maintenance Facility Safety & Security	Solano	16-Oct	138,522	\$	138,930	408	COMPLETE
Sonoma County	Video Security Systems for Fixed-Route Vehicles	Sonoma	17-Jun	31,815	\$	-	18	In progress
Stanislaus County	Bus Stop Safety and Security Enhancements (15-16)	Stanislaus	16-Nov	2,511	\$	-		In progress
Sunline Transit Agency	Bus Stop Security and Transit Enhancements	San Bernardino	16-Oct	373,551	\$	-	103	In progress
TRPA	A. Onboard Surveillance Expansion & Upgrade	Placer	16-Oct	23,427	\$	-	53	In progress
	B. Fleet/Facility Safety & Security Improvements			52,004	\$	49,172	265	In progress
Tehama County TC	Transit Operations Facility (15-16)	Tehama		49,385				Scheduled for payment
Trinity Co. Trans. Cmsn	Trinity Transit Fac. Dev.	Trinity	16-Sep	11,507	\$	-	54	In progress
Trukee, Town of	Infrastructure Safety & Security Improvements (15-16)	Nevada	17-Oct	12,944	\$	-		In progress
Tulare, City of	Transit Security Enhancements	Tulare	17-Apr	47,502	\$	-	182	In progress
Tulare County	Security Enhancements	Tulare		112,761	\$	-	640	Scheduled for payment

Tuolumne County	Surveillance/Transit Lighting	Tuolumne	16-Oct	47,171	\$	47,345	174	COMPLETE
Ventura County	Safety & Security Enhancements	Ventura	17-Mar	709,972			235	In progress
Victor Valley Transit Authority	Security System Upgrades Phase VI (15-16)	Los Angeles	16-Sep	18,692	\$	18,725	33	COMPLETE
Visalia, City of	Emergency Backup Power Generator	Tulare	16-Sep	120,165	\$	-	1,237	In progress
Wasco, City of	Transportation First Response Emergency Surveillance System	Kern	16-Oct	18,925	\$	-	126	In progress
W. Contra Costa TA	Vehicle Communication Equipment (15-16)	Contra Costa	17-Oct	56,773	\$	-		In progress
Yolo County Transit	Bus Stop, Bus, and Facility Safety & Security Improvements	Yolo	16-Oct	170,262	\$	-	1,005	In progress
Yuba - Sutter Transit Authority	AVL, Phase II	Yuba		134,302	\$	-	223	In progress



15-16 Heavy Rail (6861-0001)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS UNUSED	INTEREST EARNED	PROJECT STATUS
San Joaquin Joint Power	Positive Train Control (15-16)	San Joaquin		\$ 2,141,735	\$ 213,689		In progress
Capitol Corridor JPA	Morning Express Service Improvements (15-16)	Oakland		\$ 2,934,422			In progress
SCSRA	Hardening Key Locations on Metrolink System (15-16)	Southern CA		\$ 6,869,070	\$ 6,875,400	\$ 6,330	In progress
San Joaquin Reg. Rail	Positive Train Control (15-16)			\$ 95,276			
	Security Cameras (15-16)	Alameda, Santa Clara and San Joaquin		\$ 600,000			In progress
	Security Fencing (15-16)			\$ 471,872			
LOSSAN	Security Monitoring Center and Video Surveillance System (15-16)	Los Angeles, San Diego, San Luis Obispo		\$ 1,887,000			Scheduled for payment

15/16 Waterborne (6861-0003)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED
Water Emergency Transportation Authority	East Bay Ferry	San Francisco	16-Sep	\$1,000,000		
	Terminals			\$8,000,000		
	Ferry Vessels					
	Ops and Maint facility Construction			\$16,000,000		\$0

16/17 Mass Transit (6961-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Alameda Co Transportation	SJRRRA Transit System Safety & Security 16-17	Alameda	17-Oct	\$ 31,061			In progress
AC Transit	East Bay Bus Rapid Transit Security (16-17)	Contra Costa		\$ 1,218,711			Scheduled for payment
	D6 Facility Security Enhancements (16-17)			\$ 500,000			Scheduled for payment
	Passenger Safety & Security (16-17)		17-Oct	\$ 26,510			In progress
Amador Transit		Amador					
Antelope Valley Transit	Money Room Security Project & Facility Cameras (16-17)	Los Angeles		\$ 76,629			Awaiting docs
Arvin, City of	Park and Ride Secure Fence Project (16-17)	Kern	17-Jun	\$ 26,260			In progress
Auburn, City of	Security Camera Hub (16-17)	Placer		\$ 7,026			Scheduled for payment
Banning, City of	ITS Voice Response Project (16-17)	Riverside		\$ 15,362			Awaiting docs
Beaumont, City of	Security Cameras (16-17)	Riverside	17-Oct	\$ 14,990			In progress
Butte Co, AOG	Security Measures for Admin, Transit & Maint Fac (16-17)	Butte	17-Oct	\$ 145,583	\$ 15,046		In progress
Central Contra Costa	ITS maintenance - AVL upgrade on-board computer system (16-17)	Contra Costa		\$ 93,535			Awaiting docs
Chowchilla, City of	Transit Security Enhancements (16-17)	Madera	17-Jun	\$ 6,900			6 In progress
Clovis, City of	Bus Yard Camera System (16-17)	Fresno		\$ 66,601			Awaiting docs
Colusa County Transit	Transit Security Enhancements (16-17)	Colusa		\$ 14,900			Scheduled for payment
Commerce, City of	Surveillance Equipment (16-17)	Los Angeles		\$ 17,074			Scheduled for payment
Corcoran, City of	Transit Facility Upgrades (16-17)	Kings		\$ 95,448			Scheduled for payment



Culver City	Security Gate Equip. & Const (16-17)	Los Angeles		\$	52,872			Awaiting docs
Delano, City of	Bus Shelters Solar Lighting (16/17)	Kern	17-Jul	\$	30,206			In progress
Del Norte County	Incident Alert Buttons, GPS/telematics for emer bus (16-17)	Del Norte		\$	18,836			Awaiting docs
Diruba, City of	ADA compliant automatic entry doors (16-17)	Tulare	17-Jul	\$	14,257		13	In progress
Eastern Contra Costa County	Surveillance & Security Equipment (16-17)	Contra Costa		\$	37,953			Scheduled for payment
El Dorado County	Collision Avoidance Smart Camera System (16-17)	El Dorado	17-Oct	\$	99,883			In progress
Elk Grove, City of	Passenger Stop Announcers (16-17)	Sacramento	17-Oct	\$	5,218			In progress
Fairfield, City of	Video Surveillance System Upgrade (16-17)	Solano		\$	13,245			Scheduled for payment
Foothill Transit	System Security Enhancements (16-17)	Los Angeles	17-Oct	\$	261,755			In progress
Fresno Co. Rural Transit Agency	Purchase/ Install Security Lights @Maint yard 16-17	Fresno		\$	127,838			Scheduled for payment
Fresno Area Express	Gunfire Detection System (16-17)	Fresno		\$	463,113			Scheduled for payment
Gardena, City of	Purchase & Install CAD/AVL (16-17)	Los Angeles		\$	61,386			Scheduled for payment
Glenn County	Transit Vehicle Yard Security Upgrades (16-17)	Glenn	17-Oct	\$	18,465			In progress
Gold Coast Transit	Facility Security (16-17)	Ventura		\$	21,514			Scheduled for payment
Golden Gate Bridge & Hwy	Radio System Upgrade & Testing for IT infrastructure(16-17)	San Francisco		\$	641,990			Scheduled for payment
Golden Empire Transit	Emergency Services Bus (16-17)	Kern	17-Oct	\$	312,248			In progress

Humboldt Transit Authority	HTA Security Improvements (16-17)	Humboldt		\$	99,436			Scheduled for payment
Imperial County	Advanced Vehicle Location System (16-17)	Imperial		\$	106,671			Scheduled for payment
Kern Regional Transit	Bus Security System Repair/Replace (16-17)	Kern		\$	43,377			In progress
	Bus Security System Expansion (16-17)	Kern	17-Aug	\$	69,576		354	In progress
Kings County	Maintenance Facility Security Enhancements (16-127)	Kings		\$	18,691			Scheduled for payment
Lake Transit Authority	Ops & Maintenance Facility Security Improvements (16-17)	Lake		\$	43,739			Scheduled for payment
Lassen County	Security Enhancements (16-17)	Lassen		\$	24,124			Awaiting docs
Livermore Almador Transit	Transit Security Lighting (16-17)	Alameda		\$	29,357			Scheduled for payment
Lompoc, City of	Transit Ops Security Improvements (16-17)	Santa Barbara		\$	80,742			Awaiting docs
Long Beach Public Transport	Security and Safety Equipment (16-17)	Los Angeles		\$	296,889			Awaiting docs
Los Angeles Co. MTA	Emergency Ops Center & Co-locate bus & Rail (16-17)	Los Angeles		\$	12,882,441			Scheduled for payment
Madera County	Transit Security Enhancements 16-17	Madera		\$	46,138			Scheduled for payment
Madera, City of	Transit Security Enhancements 16-17	Madera		\$	38,998			Scheduled for payment
McFarland, City of	Transit Bus Shelter (16-17)	Kern		\$	19,634			Awaiting docs
Mendocino Transit Authority	Passenger Safety & Security (16-17)	Mendocino		\$	64,389			Awaiting docs

Merced Co.	Transit Safety & Security Enhancements (16-17)	Merced		\$	165,032			Scheduled for payment
Modesto, City of	Transit Center Security Enhancement (16-17)	Stanislaus		\$	110,106			Scheduled for payment
Modoc Co. Transportation	Bus Shelter Phase III (16/17)	Modoc	17-Jul	\$	6,352			In progress
Mono County	Solar Real-Time Route Info Signs (16-17)	Mono		\$	11,350			Awaiting docs
Montebello, City of	Video Surveillance System Upgrade (16-17)	Los Angeles		\$	150,000			Awaiting docs
Monterey Salinas Transit	MST Vehicle and Facilities Security 16-17	Monterey		\$	322,090			Scheduled for payment
Morongo Basin Transit Authority	Bus Stop Solar Lighting (16-17)	San Bernardino	17-Jun	\$	3,911			In progress
Mountain Area regional Transit Authority	Safety & Security Enhancements (16-17)	San Bernardino	17-Oct	\$	2,630	\$	2,630	COMPLETE
Napa Co	Security Cameras on Vine Transit Vehicles (16-17)	Napa	17-Jun	\$	7,843			In progress
Nevada Co	Gold Country State Bus Stop & Safety Impr Phase VIII (16-17)	Nevada	17-Oct	\$	57,733			In progress
North County Transit District	Positive Train Control (16-17)	San Diego		\$	688,395			Scheduled for payment
Norwalk, City of	CNG Fueling Station Security Enhancement (16-17)	Los Angeles		\$	57,301			Scheduled for payment
Omnitrans	Safety and Security Upgrades (16-17)	San Bernardino		\$	102,853			In progress
Orange County Transportation Authority	Video Surveillance System Upgrade (16-17)	Orange		\$	1,800,000			Scheduled for payment
	Back Up Generator at OCTA Bases (16-17)			\$	450,000			Scheduled for payment
	Lightpoles & Luminaires @ Goldenwest Trans (16-17)			\$	380,000			Scheduled for payment



Peninsula Corridor	San Juan Creek Rail Bridge Replacement (16-17)			\$	160,000			Scheduled for payment
	Transit Security and Operations Center (16-17)			\$	26,459			Scheduled for payment
	Palo Verde Valley Transit Surveillance Infrastructure Maint (16-17)	Riverside		\$	13,991			Scheduled for payment
	Paratransit, Inc. CTSA Location Monitoring & Data Collection (16-17)	Sacramento		\$	75,000			Awaiting docs
Placer County Transportation Planning Agency	Caltrain Right of Way Safety/Security (16-17)	San Francisco	17-Oct	\$	751,397			In progress
	Rocklin Bus Stop Safety & Security (16-17)			\$	27,757			In progress
	Colfax Multimodal Station Security Cameras (16-17)	Placer	17-Sep	\$	951			In progress
	Loomis Transit Improvements (16-17)			\$	3,078			In progress
Placer County Public Works	Critical Transit Safety & Security (16-17)	Placer		\$	56,825			Awaiting docs
Redding Area Bus Authority	Generator, Security Fencing & Fleet Radio Equipment (16-17)	Shasta	17-Oct	\$	122,849			In progress
Redondo Beach, City of	Transit Bus Safety Turn Alert Device (16-17)	Los Angeles		\$	7,307			Scheduled for payment
Ridgecrest, City of	Security Fencing (16-17)	Kern		\$	17,028			Scheduled for payment
Riverside Transit Agency	Safety & Security Improvements (16-17)	Riverside	17-Aug	\$	729,675		173	In progress
Riverside, City of	Special Transportation Safety & Security (16-17)	Riverside		\$	38,789			Awaiting docs
Riverside Co. Transportation Commission	Video Surveillance System Upgrade (16-17)	Riverside		\$	284,654			Awaiting docs
Roseville, City of	800 MHz Radio System Replacement (16-17)	Placer	17-Oct	\$	66,200			In progress

Sacramento Regional Transit District	Radio System Upgrade (16-17)	Sacramento		\$	973,064			Scheduled for payment
	Security, Systems & Communications Infrastructure (16-17)			\$	413,827			Scheduled for payment
San Benito County	Transit Disaster Response Impr (16-17)	San Benito		\$	13,288			Scheduled for payment
	Bus Stop Lighting Improvements (16-17)			\$	24,081			Scheduled for payment
San Bernardino Associated Governments	Redlands Passenger Rail (16-17)	San Bernardino		\$	1,401,785			Scheduled for payment
San Diego MTS	A - System Wide CCTV System 16-17	San Diego	17-Aug	\$	2,223,555			In progress
San Joaquin Regional Transit District	Transit Facility/Fleet Safety & Security (16-17)	San Joaquin	17-Oct	\$	87,106			In progress
	Bus Operation Safety Modernization (16-17)			\$	273,897			In progress
San Joaquin Council of Govt (RRC)	Transit System Safety & Security (16-17)	San Joaquin		\$	172,571			Scheduled for payment
San Francisco BART District	Transit Infrastructure Hardening 16-17	San Francisco	17-Aug	\$	4,299,764			In progress
San Francisco MTA	Physical Security Infrastructure Impr (16-17)	San Francisco		\$	1,530,282			Scheduled for payment
	Emergency Preparedness (16-17)			\$	4,126,171			Scheduled for payment
San Luis Obispo, City of	AVL Replacement Project (16-17)	San Luis Obispo	17-Oct	\$	173,802			In progress
San Luis Obispo RTA	RTA/SCT Security Cameras (16-17)	San Luis Obispo	17-Oct	\$	23,403			In progress
San Mateo Co. Transit	Engineering & Construction (16-17)	San Mateo	17-Oct	\$	885,124			In progress

Santa Barbara MTD	Terminal 1 Security Upgrades (16-17)	Santa Barbara		\$	233,321			Scheduled for payment
Santa Clara VTA	CCTV Surveillance Equipment on Light Rail (16-17)	Santa Clara	17-Oct	\$	1,972,691			In progress
	Interoperable Portable Communications System (16-17)			\$	702,611			In progress
Santa Cruz MTD	Comprehensive Security & Surveillance System (16-17)	Santa Cruz	17-Oct	\$	352,404			In progress
Santa Monica, City of	Security Improvement Phase VII (16-17)	Los Angeles	17-Oct	\$	213,673			In progress
Santa Rosa, City of	Bus and Facility Cameras 16-17	Sonoma		\$	20,090			Scheduled for payment
Siskiyou Co Transit	Bus Stop Improvements (16-17)	Siskiyou	17-Oct	\$	31,147			In progress
SoTrans	Communications equipment & Emer. Ops (16-17)	So Trans		\$	110,817			Scheduled for payment
Solvang, City of	Bus Shelter LED Solar Lighting (16-17)			\$	12,347			Scheduled for payment
	Simme-seat LED Solar Light Retrofit (16-17)			\$	14,208			Scheduled for payment
Sonoma County	Video Security System (16-17)	Sonoma		\$	25,453			Awaiting docs
Stanislaus County	Bus Stop Security Enhancement (16-17)	Stanislaus		\$	244,167			Scheduled for payment
Sunline Transit	Bus Stop Safety & Security (16-17)	San Bernardino	17-Oct	\$	298,909			In progress
Taft, City of	Physical Security Enhancement Equip (16-17)	Kern		\$	7,498			Awaiting docs
Tahoe Regional Planning Agency	Fleet & Facility Safety & Security Improvements (16-17)	Placer		\$	41,604			Scheduled for payment
	Upgrade Critical Transit Safety & Security (16-17)			\$	18,742			Scheduled for payment



Tehama Co. Transportation	Transit Operations Facility (16-17)	Tehama		\$	39,508			Awaiting docs
Trinity Transit	Transit Facility Development (16-17)	Trinity		\$	9,205			In progress
Truckee, Town of	Infrastructure Safety & Security Improvements (16-17)	Nevada	17-Oct	\$	10,355			In progress
Tulare, City of	Transit Security Enhancements (16-17)	Tulare		\$	38,344			Awaiting docs
Tulare County	Security Enhancements (16-17)	Tulare		\$	92,320			Scheduled for payment
Tuolumne County Transit Agency	Law & Justice Transit Info Kiosk (16-17)	Tuolumne	17-Oct	\$	37,736			In progress
Union City, City of	Corp Yard Security Camera & Recording Storage (16-17)	Alameda		\$	8,483			Awaiting docs
Ventura County Transportation	Safety & Security Impri on Bridges and Culverts (16-17).	Ventura	17-Jul	\$	567,979		63	In progress
Victor Valley Transit Authority	Security System Upgrades & Expansion (16-17)	Los Angeles	17-Oct	\$	14,954			In progress
Visalia, City of	Emergency Back up Power Generator (16-17)	Tulare		\$	137,002			Scheduled for payment
Wasco, City of	1st response emergency surveillance (16-17)	Kern		\$	15,126			Scheduled for payment
Western Contra Costa Transit Authority	Purchasing Improved Vehicle Communications Equipment 16-17	Contra Costa		\$	45,418			Scheduled for payment
Yolo County Transportation	Facility, Bus & Bus Stop Safety & Security (16-17)	Yolo		\$	152,474			Scheduled for payment
Yuba Sutter Transit Authority	Emergency Generator (16-17)	Yuba		\$	107,428			Scheduled for payment

16-17 Heavy Rail (6961-0001)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS UNUSED	INTEREST EARNED	PROJECT STATUS
Capitol Corridor	Facility and Wayside/Operational Safety Improvements On-Board Information System (16-17)	Oakland		\$ 1,547,520			Awaiting docs
San Joaquin JPA	Accessibility Safety Improvements (16-17)	San Joaquin		\$ 320,000			Scheduled for payment
	Station Safety & Security (16-17)			\$ 1,093,360			Scheduled for payment
	Safety Improvements (16-17)			\$ 300,000			Scheduled for payment
San Joaquin Regional Rail	Positive Train Control (16-17)	Alameda, Santa Clara and San Joaquin		\$ 933,840			Scheduled for payment
Southern CA Regional Rail	Security Data Network (16-17)	So Cal		\$ 3,295,000			Scheduled for payment
	Tunnel 25 Safety & Security Enhancements (16-17)			\$ 3,000,000			Scheduled for payment
LOSSAN	Public Address System (16-17)	Los Angeles, San Diego, San Luis Obispo		\$ 1,510,080			Awaiting docs

16/17 Waterborne (6961 -0003)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
WEITA	Ferry Vessels (16-17)	San Francisco		\$ 9,000,000			Scheduled for payment
	San Francisco Berthing Facilities (16-17)			\$ 11,000,000			Scheduled for payment