

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 Busses (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	IVC 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	In Progress
Madera, City of	Mobile Digital Video Security System	Madera	Oct-08	\$43,810	\$1,128	\$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
Omnitrans	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	\$939,246	\$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	\$347,852	\$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

AGENCY NAME	PROJECT TITLE	GEOGRAPHIC AL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
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 (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 Francisco	Oct-08	\$7,070,567	\$441,471	\$7,070,567	COMPLETE- \$441,471 rolled to FY 11-12
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
Simi Valley Transit	Web Based Security Camera System (7-8)	Simi 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

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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
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	Sacramento	\$4,063,090	\$2,318,246	\$0
Capitol Corridor Joint Powers Authority	Capitol Corridor Automated Ticket Validation Station Improvement Passenger Information Display Signs Onboard Passenger Information System I	Oakland	\$1,900,000	\$1,902,890	\$2,890
Southern California Regional Rail Authority	(A) Fiber Optic Backbone on the River Subdivision	Los Angeles	\$ 2,267,000	\$ 2,267,000.00	
	(B) Forward Facing Cameras on 38 Locomotives	Los Angeles	\$ 365,662	\$ 365,662.00	
	(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	
	(D) Tunnel 25 Intrusion Detection	Los Angeles	\$ 4,885,751	\$ 4,885,751.00	
	Legacy Access Control System	Los Angeles	\$ 59,000	\$ 57,684.00	
	Enhancement of Security Operations center	Los Angeles	\$ 66,979	\$ 38,146.00	40024

PROJECT STATUS
All projects COMPLETE
All projects COMPLETE
(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) 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
(C) 90% complete. Security installations on Valley subdivision complete. Need final billing and reconcile end costs
(D) Construction contract approved for award by SCRRRA Board on 8/27/10. Limited Notice to Proceed issued on 9/29/10. . LB is looking in to this 9/26/13 AL
<Extension to 3/19/19, AH> <extension expires 3/31/18> <October 2017 PR rcvd - Ah - 10/31/17> In progress <4-17 report recd>
<extension to 3/31/19, AH> <extension expires 3/31/18> <October 2017 PR rcvd - Ah - 10/31/17> In progress <4-17 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	PROJECT STATUS
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	COMPLETE- \$65 rolled to FY 09-10
Amador Rapid Transit System	Sutter Hill Transit Center (8-9)	Amador County	2009-Aug	\$33,136	\$638	\$33,774	COMPLETE
Antelope Valley Transit Authority	Video Surveillance & Controlled Facility Access (8-9)	Antelope Valley	2010-Oct.	\$95,786	\$112	\$95,786	COMPLETE \$112 rolled to FY 09-10
Arvin, City of	Transportation Surveillance System (8-9)	Arvin	2009-Aug, 2011-May	\$469,611	\$2,254	\$471,865	COMPLETE
Atascadero, City of	Driver and Vehicle Safety Enhancement (8-9)	Atascadero	2010-Sep	\$19,440	\$21	\$19,461	COMPLETE
Auburn, City of	Corporation Yard Surveillance System (8-9)	Auburn	2010-Sep	\$9,041	\$191	\$9,232	COMPLETE
Banning, City of	Security Cameras on Buses (8-9)	Banning	2010-Sep	\$50,000	\$300	\$50,300	COMPLETE
Beaumont, City of	Onboard Security Cameras (8-9)	Beaumont	2009-Aug	\$28,500	\$0	\$28,500	COMPLETE- No interest placed in wrong account
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	COMPLETE -\$42.44 to FY 09-10
California City, City of	Security Cameras at Corporation Yard (8-9)	California City	2009-Aug	\$11,161	\$42	\$11,203	COMPLETE
Central Contra Costa Transit Authority	Perimeter Security (8-9)	Contra Costa County	2010-Sep	\$116,919	\$423	\$117,342	COMPLETE
Clovis, City of	Transit Security Cameras (8-9)	Clovis	2010-Sep	\$73,254	\$130	\$73,384	COMPLETE
Commerce, City of	Video Surveillance System (8-9)	Commerce	2010-Sep	\$21,323	\$6	\$21,323	COMPLETE \$6.22 rolling to 13-14
Corcoran, City of	Retrofit Buses with New Surveillance System (8-9)	Corcoran	2010-Sep	\$39,413	\$129	\$39,542	COMPLETE
Corona, City of	Onboard Video Surveillance Equipment and Recording System (8-9)	Corona	2010-Sep	\$35,000	\$2,379	\$35,843	COMPLETE Rolling \$1,533 to 09-10
Culver City, City of	Security Video Camera Equipment for Transportation Facility (8-9)	Culver City	2010-Sep	\$66,090	\$2,328	\$60,090	COMPLETE- 7-8 rolled \$1,199, 08/09 and 10/11
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- \$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	In progress
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	\$1,195	\$0	In progress
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

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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

08/09 Mass Transit (6161-0002)

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 2011Jul	\$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, WPCTSA	WPCTSA- 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 \$219& 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	\$578	\$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 (c)Safety Retrofits to Metro link Rolling Stock (d)Wayside Signal Relocation/Reconfiguration at Selected Locations (e)Enhancement	Los Angeles	\$8,214,070	\$7,467,181	\$36,778	In progress

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 Final Design Preliminary Investigations/Env Review Maintenance Barge, Floats/Ramps San Francisco Berthing Facilities	San Francisco	\$25,000,000	\$25,119,597	\$119,597	COMPLETE

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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	\$ -	Failure to Report
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	\$ 73,051	In progress
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) Security Cameras (09-10)	Kern	12-May	\$ 259,961	FY 07-08 \$5,519 FY 09-10 \$1,156	\$ 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	In Progress
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 Country 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	In Progress

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 (B) Rocklin Bus Stop Safety and Security Improvements (C)Placer County Bus Stop Safety and Security Improvements Phase I (09-10)	Placer County	11-Jun	\$ 46,095	\$ 223	\$ 46,318	COMPLETE
Porterville, City of	Closed Circuit Security Cameras (09-10)	Porterville	12-May	\$ 42,959	\$ 266	\$ 43,225	COMPLETE
Redding Area Bus Authority	Security Cameras, Key Card Access, and Solar Lighting (09-10)	Redding	11-May	\$ 153,561	\$ 2,607	\$ 75,005	In progress
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 (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)	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
Roseville, City of	Roseville Corp Yard Security Improvements (09-10)	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	\$ 21,336	\$ 1,523,485	In progress
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	In progress
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	\$ 7,719	\$ 123,838	In Progress 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 proejct 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	\$41,440	In progress

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	\$25,149,376	\$149,376	COMPLETE

10/11Mass 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	Failure to Report 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	\$19,718	\$277,023	In progress
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	\$202,212	\$15,298,194	In progress

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	\$1,571	\$5,878	In progress
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	\$5,355	\$876,604	In progress
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	In progress
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	\$946	\$139,913	In progress
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	\$253,231	COMPLETE
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	\$1,416	\$27,500	In progress
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 Hand- held computer devices Fiber Optic Link CCTV at Grossmont Transit Center Blue Line Wireless Nodes Upgrade Operations Control Center Upgrade Surveillance Cameras Upgrade Trolley Station CCTV Coverage Transit Store Security Improvement (10-11)	San Diego	Jun-12	\$ 2,779,445	\$13,965	\$2,793,410	COMPLETE

San Francisco Bay Area Rapid Transit District (B.A.R.T.)	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	COMPLETE - interest rolled to 11-12
San Joaquin Regional Transit District	Real Time Passenger Information System & AVL (10-11)	San Joaquin	May-12	\$ 454,764	\$8,143	\$368,089	In progress
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	\$6,286	\$0	In progress
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	\$99	\$371,907	In progress
Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District-TRPA, CCTV- Transit Facilities PLACER (10-11)	Placer	May-12	\$ 75,431	\$920	\$54,064	In progress
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	Failure to Report
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	\$706	\$447,972	In progress
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	\$695	\$192,966	COMPLETE
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

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	\$16,766,599	\$169,479	Extension till 12-31-19

11/12 Mass Transit (6461-0002)								Apr Rpt
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	x
Alameda County Transportation	Station Security Cameras (11-12)	Alameda	Dec-13	\$ 38,826	\$ 38,826	\$ 157	COMPLETE - int rolled to 12/13	x
Amador County Transit	Safety and Security (11-12)	Amador	Feb-13	\$ 33,136	\$ 33,137	\$ 1	COMPLETE	x
Antelope, Valley Transit	Security and Emergency Preparedness Planning Implementation (11-12)	Antelope	Jun-12	\$ 95,786	\$ 95,959	\$ 173	COMPLETE	x
Arvin, City of	Transit Security Cameras (11-12)	Kern	Nov-13	\$ 13,659	\$ 13,659		COMPLETE	x
Auburn, City of	On Board Cameras (11-12)	Placer	Jun-12	\$ 8,301	\$ 8,425	\$ 124	COMPLETE	x
Banning, City of	Wireless Communication Download System (11-12)	Riverside	Dec-13	\$ 18,833		\$ 143	Failure to Report Extended till 12/31/18	
Beaumont, City of	Bus Stop Shelters (11-12)	Riverside	Aug-13	\$ 18,368	\$ 18,511	\$ 143	COMPLETE	x
Butte County	Safety and Security (11-12)	Butte	Dec-13	\$ 181,978	\$ 186,728	\$ 4,750	COMPLETE - incl int from 10/11	x
Calaveras Council of Governments	Bus Stop Improvement Project (11-12)	Calaveras	Jun-12	\$ 36,697	\$ 36,697	\$ 1,294	COMPLETE	
Central Contra Costa	On Board Cameras (11-12)	Contra Costa	Feb-13	\$ 116,919	\$ 116,989	\$ 65	COMPLETE	x
Chowchilla, City of	Transit Security Enhancements (11-12)	Madera	Dec-13	\$ 8,930	\$ 9,008	FY 9-10- \$18// \$78	COMPLETE	x
Clovis, City of	Fixed Route Paratransit Software(11-12)	Fresno	Jun-12	\$ 79,326	\$ 80,053	\$ 727	COMPLETE	x
Commerce, City of	Building Security System (11-12)	Los Angeles	May-13	\$ 21,343	\$ 21,343	\$ -	COMPLETE	x
Corcoran, City of	Surveillance System at Bus Depot and Facilities (11-12)	Kings	Apr-13	\$ 24,332	\$ 24,918	\$ 587	COMPLETE	x
Corona, City of	Land Mobile Communication System (11-12)	Los Angeles	Apr-13	\$ 38,323	\$ 39,545	\$ 722	COMPLETE	x
Culver City, City of	Security Cameras & DVR systems (11-12)	Los Angeles	Apr-13	\$ 66,090	\$ 66,600	\$ 509	COMPLETE	x
Delano County	Camera System (11-12)	Delano	Apr-14	\$ 44,155	\$ 45,854	\$ 1,699	COMPLETE	x
Del Norte, City of	Operations and Facilities Security Improvement (11-12)	Del Norte	Apr-14	\$ 23,546	\$ 24,696	\$ 1,150	COMPLETE	x

Dinuba, City of	Video Surveillance Equipment for Transit Vehicles (11-12)	Tulare	Apr-13	\$ 16,246	\$ 16,644	\$ 72	COMPLETE	x
Eastern Contra Costa Transit Authority	Solar Electrical Emergency Back Up (11-12)	Contra Costa	Feb-15	\$ 47,440	\$ 47,512	\$ 72	COMPLETE	x
El Dorado County	On Board Cameras (11-12)	El Dorado	Feb-13	\$ 124,854	\$ 125,344	\$ 490	COMPLETE	x
Elk Grove, City of	Corporation Yard Parking Security Improvements (11-12)	Sacramento	Dec-13	\$ 6,522	\$ 6,577	\$ 33	COMPLETE	x
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	x
Fairfield, City of	Video Surveillance System Components (11-12)	Stanislaus	Mar-13	\$ 16,557	\$ 16,652	\$ 95	COMPLETE	x
Fresno, City of (FAX)	Emergency Generator Replacement & Facility Access Control (11-12)	Fresno	Feb-13	\$ 594,503	\$ 552,390	\$ 16,757	In progress	x
Glenn County		Glenn	Feb-15	\$ 23,081	\$ 23,401	\$ 320	COMPLETE	x
Gold Coast Transit	Safety and Security (11-12)	Kern	Dec-13	\$ 26,283	\$ 27,029	\$ 136	COMPLETE	x
Golden Gate Bridge, Highway & Transportation District	Advanced Communication System m (11-12)	San Francisco	Jul-12	\$ 802,488	\$ 804,118	\$ 1,630	COMPLETE	x
Humboldt County Associations of Governments	Bus Stop Improvements Phase 3 (11-12)	Humboldt	Jun-12	\$ 124,295	\$ 128,695	\$ 4,400	COMPLETE	x
Inyo County	Security Fencing and Lighting (11-12)	Inyo	Apr-13	\$ 15,039	\$ 15,052	\$ 13	COMPLETE	x
Imperial County	On Board Cameras (11-12)	Imperial	13-May	\$ 133,338	\$ 134,682	\$ 454	COMPLETE	x
King County	Safety and Security (11-12)	Kings	1-Dec	\$ 118,342	\$ 119,212	\$ 870	COMPLETE	x
Lake County	Transit Notification, Alarm System, Video Surveillance, and Radios (11-12)	Lake	13-Apr	\$ 54,674	\$ 54,967	\$ 293	COMPLETE	x
Lassen County	Transit Facility Power Generator (11-12)	Lassen	Jun-12	\$ 30,156	\$ 30,180	\$ 24	COMPLETE	x
Livermore Amador Valley Transit	Atlantis Surveillance Equipment & Fleet DVR refurbishment (11-12)	Livermore	12/1/2013	\$ 36,696	\$ 36,827	\$ 131	COMPLETE	x
Lompoc, City of	Transit Operations Center Security Improvements *** (11-12)	Lompoc	12/1/2013	\$ 47,550	\$ 47,616	\$ 66	COMPLETE	x
Long Beach Transit	Security and Safety Equipment (11-12)	Lon Beach	Jun-12	\$ 371,112	\$ 371,112	\$ 2,321	COMPLETE	x
Los Angeles County METRO	Metro Emergency Operations Center (11-12)	Los Angeles	13-Feb	\$ 16,103,043		\$ 194,977	In progress	x

Madera , City of	Transit Security Enhancements (11-12)	Madera	1-Oct	\$ 47,102	\$ 47,565	\$ 463	COMPLETE	x
Madera County	Transit Security Fencing & Surveillance Camera (11-12)	Madera	13-Feb	\$ 59,632	\$ 60,542	\$ 910	COMPLETE	x
Mendocino Transit	Safety and Security	Mendocino	1-Dec	\$ 80,487	\$ 80,995	\$ 508	COMPLETE	x
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	x
	Safety Glass (11-12)		14-May					x
	Video Display Monitors (11-12)		14-May					x
Modesto, City of	Transit Facility Security Improvements (11-12)	Modesto	Jun-12	\$ 438,032	\$ 438,032	\$ -	COMPLETE	x
Modoc County	Transit Security (11-12)	Modoc	Nov-13	\$ 7,940		\$ 7,940	COMPLETE	x
Mono County	Fencing for Transit Facility (11-12)	Mono	13-Mar	\$ 14,188	\$ 14,281	\$ 93	COMPLETE	x
Montebello, City of	Metrolink Transit Center Security Upgrades, (11-12)	Los Angeles	13-Apr	\$ 151,698	\$ 98,560	\$ 188	COMPLETE	x
Monterey-Salinas Transit	MST Facilities System Security-ITS Upgrades (11-12)	Monterey	Jun-12	\$ 402,615	\$ 404,208	\$ 1,593	COMPLETE	x
Morongo Basin Transit Authority	Radio Antenna & Communication Equipment(11-12)	Morongo	13-Mar	\$ 20,000	\$ 20,002	\$ 2	COMPLETE	x
Mountain Area Express	Safety and Security (11-12)	Mountain	14-May	\$ 3,287	\$ 3,287		COMPLETE	x
Napa County Transportation	Soscol Gateway Transit Center Security Equipment (11-12)	Napa	1-Dec	\$ 9,803	\$ 9,803		COMPLETE	x
North County Transit District	Implementation of Positive Train Control (11-12)	San Diego	Jun-12	\$ 860,494	\$ 863,387	\$ 2,893	COMPLETE	x
Ojai, City of	Security Cameras for Trolleys (11-12)	Ventura	13-Mar	\$ 25,000	\$ 25,069	\$ 69	COMPLETE	x
Orange County Transportation	Control Center Facility Replacement, Phase 2 (11-12)	Orange	13-Mar	\$ 3,520,574	\$ 3,670,813	\$ 940	COMPLETE	x
Orange County Transportation	Upgrade Video Surveillance System at Santa Ana (11-12)	Orange	13-Mar					x

Orange County Transportation	Countywide Coordinated Communication System Upgrade (11-12)	Orange	13-Mar	\$ 3,320,374	\$ 3,070,013	\$ 340	COMPLETE		x
Orange County Transportation	Rail Station Platform Safety Improvement (11-12)	Orange	13-Mar						x
Palo Verde Valley Transit Agency	Remote Site Security Surveillance Project (11-12)	Los Angeles	13-Apr	\$ 21,728	\$ 21,741	\$ 13	COMPLETE		x
Paratransit INC	Radio Communication Systems Upgrade (11-12)	Sacramento	13-Apr	\$ 72,000	\$ 72,160	\$ 160	COMPLETE		x
Peninsula Corridor Joint Powers	Caltrain Right-of-Way Safety and Security Enhancements (11-12)	San Francisco	13-May	\$ 939,246	\$ 907,343	\$ 5,360	In progress		x
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		x
Placer County Public Works	Two Way Radio Replacements (11-12)	Placer	1-Nov	\$ 80,690	\$ 81,410	\$ 720	COMPLETE		x
Porterville, City of	Closed Circuit Security Cameras (11-12)	Tulare	1-Dec	\$ 51,890	\$ 51,942	\$ 52	COMPLETE		x
Redondo Beach, City of	Bus Security Enhancement (11-12)	Los Angeles	13-Mar	\$ 9,133	\$ 9,133	\$ -	COMPLETE		x
Redding Area Bus Authority	Camera System Bus Stop Solar Lighting (11-12)	Redding	13-Mar	\$ 153,561	\$ 97,228	\$ 939	In progress		x
Ripon, City of	Bus Shelter Fencing and Security (11-12)	Ripon	13-Mar	\$ 50,000	\$ 50,135	\$ 135	COMPLETE		x
Riverside Transit Agency	Operations and facilities Security Improvement (11-12)	Riverside	13-Mar	\$ 894,790	\$ 814,537	\$ 18,626	In progress		x
Riverside County Transportation Commission	Security Operations Center and Identification (11-12)	Riverside	13-Mar	\$ 350,248	\$ 352,895	\$ 2,647	COMPLETE		x
Roseville, City of	Louis Orlando Transfer Point Improvement (11-12)	Placer	Jun-12	\$ 88,117	\$ 88,232	\$ 116	COMPLETE		x
Sacramento, Council of Governments	Connect Card Server Room Upgrade (11-12)	Sacramento	Mar-13	\$ 80,000	\$ 80,341	\$ 341	COMPLETE		x

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	\$ 1,613,761	\$ 13,925	In progress	x
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	x
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	x
San Francisco Bay Area Rapid Transit	Harden Critical Infrastructure (11-12)	San Francisco	Feb-13	\$ 5,374,704	\$ 5,382,092	\$ 7,388	COMPLETE	x
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	x
San Joaquin Council of Governments	Transit System Safety and Security (11-12)	San Joaquin	Dec-13	\$ 18,463	\$ 18,495	\$ 32	COMPLETE	x
San Joaquin Regional Transit	Safety and Security Management System (11-12)	San Joaquin	Feb-13	\$ 267,941	\$ 146,929	\$ 5,474	In progress	x
	Transit Facility /Fleet Safety and Security Improvements (11-12)	San Joaquin	Feb-13	\$ 108,882	\$ 109,384	\$ 502	COMPLETE	x
San Luis Obispo, City of	Equipment Acquisition (11-12)	San Luis Obispo	Dec-13	\$ 32,140	\$ 32,209	\$ 69	COMPLETE	x

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	x
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 \$1,640	In progress	X
Santa Barbara MTD	Cameras On- Board Transit Buses (11-12)	Santa Barbra	Feb-13	\$ 237,616	\$ 239,551	\$ 1,938	COMPLETE	x
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (11-12)	Santa Clara	Feb-13	\$ 1,613,679	\$ 1,644,417	\$ 30,738	COMPLETE	x
Santa Clara Valley Transportation Authority	Passenger Safety Improvement (11-12)	Santa Clara	Feb-13	\$ 1,730,450	\$ 1,761,188	\$ 30,738	COMPLETE	x
Santa Cruz METRO	Video Surveillance and Lighting (11-12)	Santa Cruz	Jun-12	\$ 440,505	\$ 444,687	\$ 4,183	COMPLETE	x
Santa Maria, City of	GPS Units On Clean Air Buses (11-12)	Santa Maria	Feb-13	\$ 22,458	\$ 22,681	\$ 223	COMPLETE	x
Santa Maria, City of	Dispatch and Radio Retrofit Design Consultation Study (11-12)	Santa Maria	Feb-13	\$ 109,542	\$ 109,542	\$ 1,461	COMPLETE	x
Santa Monica	Safety and Security (11-12)	Santa Monica	Feb-14	\$ 267,091	\$ 267,091	\$ 4,751	COMPLETE - interest rolled to 12/13	x
Siskiyou County	Safety and Security (11-12)	Siskiyou	Dec-13	\$ 38,934	\$ 39,179	\$ 245	COMPLETE	x
Solano County	Video Surveillance System Components (11-12)	Solano	Mar-13	\$ 135,562	\$ 135,652	\$ 90	COMPLETE	x
Sonoma County	Bus Yard Security Gate (11-12)	Sonoma	May-13	\$ 31,815	\$ 31,908	\$ 93	COMPLETE	x
SMOOTH INC	Emergency Back-Up Generator (11-12)	Santa Barbra	Jun-13	\$ 15,000	\$ 11,922	\$ -	COMPLETE \$3,078 Returned to COG	x
Stanislaus Regional Transit	Bus Stop Security Enhancements (11-12)	Stanislaus	Dec-13	\$ 2,511	\$ 2,515	\$ 4	COMPLETE	x
Sunline Transit Agency	Bus Stop Safety and Security Enhancements (11-12)	Thousand Oaks	Mar-13	\$ 394,927	\$ 81,801	\$ 1,748	In progress	x
Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District- (11-12)	Tahoe	Mar-13	\$ 51,256	\$ 51,493	\$ 237	COMPLETE	x
Tahoe Regional Planning Agency (TRPA)	Two Way Radio Replacements (11-12)	Tahoe	Mar-13	\$ 24,175	\$ -	\$ 656	In progress	x
Tehama County	Safety and Security (11-12)	Tehama	Dec-13	\$ 49,385	\$ 46,566	\$ 3,226	In progress	x
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	Failure to Report	
Torrance, City of	Safety and Security (11-12)	Torrance	Feb-15	\$ 115,470		\$ 4,952	Failure to Report	

Tracy, City of	Transit Station Fiber Optic Cable Installation (11-12)	Tracy	Mar-13	\$ 217,941	\$ 218,549	\$ 608	COMPLETE	x
Trinity County	Trinity Transit Facility Development (11-12)	Trinity	Nov-13	\$ 11,507	\$ 11,507	\$ 27	COMPLETE	x
Tulare County	Transit Security Enhancements (11-12)	Tulare	Dec-13	\$ 112,761		8882 (2695 from 10-11)	In progress	x
Tulare, City of	Solar Powered Lighting Bus Shelter (11-12)	Tulare	Dec-13	\$ 46,447	\$ 46,447		COMPLETE	x
Tuolumne County	Satellite Tracking Technology For Transit Buses (11-12)	Tuolumne	Dec-13	\$ 47,171	\$ 47,698	\$ 424	COMPLETE	x
Union City, City of	Corporation Yard Video Surveillance System (11-12)	Alameda	Dec-13	\$ 9,396		\$ 9,396	COMPLETE	x
Ventura County	Safety and Security (11-12)	Ventura	Dec-13	\$ 519,972	\$ 341,726	\$ 391	In progress	x
Victor Valley Transit	Security System Upgrades (11-12)	San Bernardino	13-May	\$ 18,682	\$ 18,773	\$ 81	COMPLETE	x
Visalia, City of	Firebox Replacement & Security. (11-12)	Visalia	Jun-12	\$ 119,264	\$ 120,611	\$ 1,347	COMPLETE	x
Western Contra Costa	Video Surveillance Equipment for Transit Vehicles (11-12)	Contra Costa	Jun-12	\$ 56,773	\$ 57,388	\$ 871	COMPLETE	x
Woodlake, City of	Transit Security Enhancements (11-12)	Woodlake	Dec-13	\$ 5,797	\$ 5,800	\$ 3	COMPLETE	x
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	x
Yuba Sutter Transit Authority	Park and Ride Lot Video Surveillance System (11-12)	Yuba	Jun-12	\$ 139,322	\$ 140,342	\$ 1,020	COMPLETE	x

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 SCRRA, PROJECTS COMPLETE
San Joaquin Regional Rail Commission/Altamont Commuter Express	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
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	\$20,000,000	\$112,055	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	Apr Rpt
AC Transit	Transbay Transit Center Emergency Preparedness Safety & Security Element (12-13)	Alameda	14-Jun	\$ 2,148,388	2,149,596	1,286	COMPLETE	x
Alameda County Transportation	Electronic Fare Collection (12-13)	Alameda	14-Jun	\$ 38,826		951	In progress	x
Alpine County	(12-13)	Alpine	14-Jun	\$ 1,015	1,017	2	COMPLETE	x
Amador, County Transportation	(12-13)	Amador	14-Jun	\$ 33,136	33,219	83	COMPLETE	x
Antelope Valley Transit Authority	Hazardous Mitigation Plan (12-13)	Antelope	14-Jun	\$ 95,786	95,786	199	COMPLETE - interest to 14-15	x
Arvin, City of	Signage Project (12-13)	Kern	Not Funded	\$ 14,927			Did not apply	x
Auburn, City of	On Board Video Surveillance (12-13)	Placer	14-Jun	\$ 10,098	10,098		COMPLETE	x
Banning Pass Transit	Wireless Communication Download System (12-13)	San Bernardino	14-Jun	\$ 19,198		146	Failure to Report	
Beaumont, City of	Security Cameras (12-13)	Los Angeles	14-Jun	\$ 18,733	18,732	0	COMPLETE	x
Butte County Association	(12-13)	Butte	14-Jun	\$ 181,978	185,520	3,542	COMPLETE	x
Calaveras Co DPW	Bus Stop Lighting 1213	Calaveras	15-Dec	\$ 36,697	21,013	755	In progress EXT to 3/19	x
Central Contra Costa	(12-13)	Contra Costa	14-Jun	\$ 116,919	116,931	12	COMPLETE	x
Chowchilla, City of	Transit Security Enhancements (12-13)	Madera	14-Jun	\$ 9,188	9,241	53	COMPLETE	x
Clovis, City of	Bus Yard Improvements (12-13)	Fresno	14-Jun	\$ 79,283	0	706	COMPLETE	x
Colusa County	Transit Security Enhancements (12-13)	Colusa	14-Jun	\$ 18,625	18,625	27	COMPLETE	x
Commerce, City of	Bus Surveillance Upgrade (12-13)	Los Angeles	Feb-15	\$ 21,343	21,428	85	COMPLETE	x
Corcoran, City of	Surveillance Cameras at Corporation Yard (12-13)	Los Angeles	14-Jun	\$ 24,331	24,331	0	COMPLETE	x
Corona, City of	(12-13)	Los Angeles	14-Jun	\$ 39,571	2,633	1,731	In progress	x
Culver City, City of	Upgrade to Bus Security System and Cameras (12-13)	Los Angeles	14-Jun	\$ 66,090	66,090		COMPLETE	x
Delano, City of	Security Cameras & GPS on Buses (12-13)		14-Jun	\$ 38,497	39,465	968	COMPLETE	x
Del Norte Local Transit	Transit On Board Video Surveillance (12-13)	Del Norte	14-Jun	\$ 23,546	24,262	716	COMPLETE	x

Eastern Contra Costa Transit	Solar Electrical Emergency Back UP (12-13)	MTC	1-Dec	\$	47,440	47,620	180	COMPLETE	x
El Dorado County Transit	Bus Stop Lighting and Security Phase 2 (12-13)	El Dorado	14-Jun	\$	124,854	125,835	981	COMPLETE	x
El Paso de Robles, City of	(12-13)		14-Jun	\$	33,277	33,277		COMPLETE	x
Elk Grove, City of	Corporation Yard Parking Security Improvements (12-13)	Sacramento	14-Jun	\$	493,478	385,517	14,659	In progress	x
Escalon, City of	SPX Genfare Fare box Upgrade (12-13)	Escalon	14-Jun	\$	80,000	80,000		COMPLETE	x
Fairfield, City of	(12-13)	Stanislaus	14-Jun	\$	16,557	16,557		COMPLETE	x
Folsom, City of	(12-13)	Sacramento	14-Jun	\$	2,923	2,962	39	COMPLETE	x
Fresno, City of	Maintenance Security/ Safety Upgrades (12-13) Facility Security (12-13) CAD/ AVL System (12-13) Vault Room (12-13)	Fresno	14-Jun	\$	591,509	105,943	13,901	In progress	x
Gardena, City of	(12-13)	Gardena	14-Jun	\$	76,732	76,732		COMPLETE	x
Gold Coast Transit	(12-13)	Ventura	14-Jun	\$	26,893	26,978	86	COMPLETE	x
Golden Gate Bridge, Highway & Transportation District	Advanced Communications Information System (ACIS) (12-13)	San Francisco	Feb-15	\$	802,488	802,973	485	COMPLETE	x
Humboldt CAG	Bus stop ADA Compliance Project (12-13)	Humboldt	Feb-15	\$	124,295	127,095	2,799	COMPLETE	x
Imperial County	Transfer Terminal Solar	Imperial		\$	133,338		2,446	In progress	x
Inyo County	Security Camera System for Bishop Facility	Inyo		\$	15,039	11,510	18	In progress	x
King County Area Public Transit Agency	(12-13)	King	14-Jun	\$	118,342	119,072	730	COMPLETE	x
Kern Regional Transit	Fencing, Gating, Lighting (12-13)	Kern	Partially paid	\$	141,220	47,317	3,288	In progress	x
Lake County	On Board Video Surveillance (12-13) Operation and Maintenance Facility Security (12-13)	Lake	Feb-15	\$	54,674	57,303	439	COMPLETE	x
Lassen Transit Service	Security Lighting (12-13)	Lassen	Feb-18	\$	30,156	30,861	705	COMPLETE	x
Livermore Amador Valley Transit	Fleet DVR Refurbishment (12-13)	Amador	Feb-15	\$	36,696	36,901	205	COMPLETE	x
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	COMPLETE	x

Long Beach Public Transportation	Purchase of Security and Safety Equipment Project (12-13)	Los Angeles	Feb-15	\$ 371,112	372,851	1,739	COMPLETE	x
Los Angeles County MTA	Emergency Operations Center (12-13)	Los Angeles	Feb-15	\$ 16,103,043		184,116	In progress	x
Madera, City of	Transit Security Enhancements (12-13)	Madera	Feb-15	\$ 47,546	48,033	487	COMPLETE	x
Madera County	Transit Security Enhancements (12-13)	Madera	Feb-15	\$ 58,930	40,204	1,678	In progress	x
Mc Farland, City of	Safety and Security (12-13)	Madera	Dec-13	\$ 9,453	9,459	7	COMPLETE	x
Mendocino Transit Authority	On Board Video and Radios (12-13)	Mendocino	Feb-15	\$ 80,487	80,919	432	COMPLETE	x
Merced County Association of Governments	Video Display Monitored for Fixed Route (12-13)	Merced	14-Jun	\$ 206,289	170,006	6,768	In progress	x
Modoc County	Transit Security (12-13)	Modoc	14-Jun	\$ 7,940	7,940		COMPLETE	x
Mono County	Fencing Project (12-13)	Mono	14-Jun	\$ 14,188	14,287	99	COMPLETE	x
Montebello, City of	Bus lines Security Upgrades Access Control System (12-13)	Los Angeles	14-Jun	\$ 151,698	152,773	1,075	COMPLETE	x
Monterey Salinas Transit	Facility Security System - ITS Upgrades (12-13)	Monterey	14-Jun	\$ 402,615	403,156	541	COMPLETE	x
Napa County	Soscol Gateway Transit Center Security Equipment (12-13)	Solano	14-Jun	\$ 9,803	9,803		COMPLETE	x
Nevada County	Gold Country Stage Bus Stop	Nevada		\$ 72,167	18,983	1,787	In progress	x
North County Transit District	Implementation of Positive Train Control (12-13)	San Diego	14-Jun	\$ 860,494	862,145	1,651	COMPLETE	x
Omnitrans	Safety and Security(12-13)	Los Angeles	14-Jun	\$ 128,566	128,602	1,935	COMPLETE - interest of \$36 to 13-14	x
Orange County Transportation Authority	Trans Comm Upgrade (12-13)	Orange	14-Jun	\$ 3,520,574	3,520,574	52,304	COMPLETE	x
Palo Verde Valley Transit	Remote Site Security Surveillance Project (12-13)	Palo Verde	14-Jun	\$ 19,571	19,578	7	COMPLETE	x
Paratransit Inc	Maintenance Facility CNG Safety Upgrade (12-13)	Sacramento	14-Jun	\$ 515,000	162,708	985	In progress	
Peninsula Corridor Joint Powers	Caltrain Right-of- Way Safety and Security Enhancements (12-13)	San Francisco	14-Jun	\$ 939,246	928,464	3,108	In progress	x
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	x

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	x
Placer County Public Works	Onboard Surveillance System / Two way Radio Replacement (12-13)	Placer	14-Jun	\$ 74,148	45,612	1,428	In progress	
Porterville City of	Closed Circuit Security Cameras (12-13)	Tulare	14-Jun	\$ 42,959	43,052	93	COMPLETE	x
Ridgecrest, City of	(12-13)		14-Jun	\$ 21,565	21,855	290	COMPLETE	x
Ripon, City of	Bus Maintenance Facility, Phase 1 (12-13)		14-Jun	\$ 50,000	50,662	662	COMPLETE	x
Riverside, County	Special Transportation Security & Safety Improvements (12-13)	Riverside	14-Jun	\$ 355,748	360,850	5,102	COMPLETE	x
Riverside Transit Agency	RTA Operations and Facilities Security Improvements (12-13)	Riverside	14-Jun	\$ 911,880	569,086	18,978	In progress	x
Roseville, City of	Special Transportation Security & Safety Improvements (12-13)	Placer	14-Jun	\$ 90,900	92,289	1,389	COMPLETE	x
Sacramento Regional Transit District	Building Access System Upgrades (12-13)	Sacramento	14-Jun	\$ 111,507	7,839	2,889	In progress	x
Sacramento Regional Transit District	ERP System Disaster Response (12-13)	Sacramento	14-Jun	\$ 245,000	245,000	0	COMPLETE	x
Sacramento Regional Transit District	Video Surveillance System Enhancements (12-13)	Sacramento	14-Jun	\$ 144,981	144,981	276	COMPLETE	x
Sacramento Regional Transit District	Operations Computer System Upgrades (12-13)	Sacramento	14-Jun	\$ 204,196	204,916	130	COMPLETE	x
Sacramento Regional Transit District	Handheld Smart Card Readers (12-13)	Sacramento	14-Jun	\$ 116,103	77,709	1,789	In progress	x
San Benito Co	Transit Security Improvements (12-13)	San Benito	14-Jun	\$ 46,712	43,864	316	In progress	x
San Bernardino County	Security Station Study	San Bernardino	14-Jun	\$ 110,552	14,279	1,914	In progress	x
	Redland First Mile (12-13)		14-Jun	\$ 987,219	1,003,991	16,772	COMPLETE	x
	Transit Center Security (12-13)		14-Jun	\$ 500,000	500,000	1,125	COMPLETE	x

	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)								
San Diego Metro		San Diego	14-Jun	\$ 2,779,445	2,797,543	18,749	COMPLETE - interest of \$651 rolled to 13-14	x	
San Francisco BART	(12-13)	San Francisco	14-Jun	\$ 5,374,704	5,378,479	3,775	COMPLETE	x	
	Radio Communications System and CAD Replacement (12-13)								
San Francisco MUNI		San Francisco		\$ 7,070,567	7,151,834	81,267	COMPLETE	x	
San Joaquin COG	SJRRRC Transit System	San Joaquin	14-May	\$ 18,463	871	404	In progress	x	
	Business Continuity and Disaster Recovery (12-13) Transit Facility/Fleet Safety & Security Improvements (12-13)								
San Joaquin Regional Transit District		San Joaquin	14-Jun	\$ 434,764	436,739	1,975	COMPLETE	x	
	SLO Transit Bus APC Security Equipment (12-13)								
San Luis Obispo, City of		San Luis Obispo	Feb-14	\$ 54,561	54,923	362	COMPLETE	x	
San Luis Obispo, RTA	(12-13)	San Luis Obispo	14-Jun	\$ 158,026	160,257	2,321	COMPLETE	x	
	Facilities Safety & Scuity								
San Mateo County		San Mato		\$ 856,406	806,312	3,092	In progress	x	
Santa Barbara MTD	(12-13)	Santa Barbara	14-Jun	\$ 264,214	265,820	1,606	COMPLETE	x	
	CCTV Surveillance Equipment (12-13) Emergency Power Generators (12-13)								
Santa Clara Valley Transportation Authority		Santa Clara	14-Jun	\$ 3,344,129	3,386,245	42,116	COMPLETE	x	
	Comprehensive Security and Surveillance System (12-13)								
Santa Cruz Metro		Santa Cruz	14-Jun	\$ 440,505	448,467	7,962	COMPLETE	x	
	Security Enhancements (12-13)								
Santa Maria, City of		Santa Maria	14-Jun	\$ 88,500		3,539	In progress	x	
	Security Enhancements (12-13)								
Siskiyou County		Siskiyou	14-Jun	\$ 38,934	31,715	1,183	In progress	x	
	Video Surveillance System Components (12-13)								
Solano Transit		Solano	Feb-15	\$ 135,562	138,879	357	COMPLETE	x	

Sonoma County Transit	Video Security Systems for Fixed-Route Vehicles (12-13)	Sonoma	14-Jun	\$	31,815	138,879	316	COMPLETE	x
Stanislaus Regional Transit	Bus Stop Security Enhancements (12-13)	Stanislaus	14-Jun	\$	340,946	316,172	7,213	In progress	x
Sunline Transit Agency	(12-13)	San Bernardino	14-Jun	\$	371,657	371,688	31	COMPLETE	x
Tahoe Regional Transit Authority	On Board Surveillance and Fleet Facility Security	Placer	14-Jun	\$	75,431	51,492	888	Extended till 3-31-18	x
Tehachapi, City of	Access Gate and Security Lighting (12-13)	Tehachapi	14-Jun		\$11,268	11,289	21	COMPLETE	x
Tehama County Transportation Commission	Maintenance Facility Security (12-13)	Tehama	14-Jun		\$49,384		1,785	In progress	x
Thousand Oaks, City of	A. Security Camera System (12-13)	Ventura	14-Jun		37554	39,122	1,568	COMPLETE	x
	B. Dedicated Fiber Optic Data Ring (12-13)	Ventura	14-Jun		40000	39,999	603	COMPLETE - int rolled to	x
	C. Digital Radio Communications (12-13)	Ventura	14-Jun		\$92,446		41,079	In progress	x
	D. Transit Bus Security Cameras Upgrade (12-13)	Ventura	14-Jun		\$70,000	39,122	2,513	In progress	x
Torrance Transit	Emergency Preparedness Provisions and Equipment (12-13)	Torrance	14-Jun	\$	115,470	34,346	4,026	Failure to Report	
Trinity County	Trinity Transit Facility Development (12-13)	Trinity	14-Jun	\$	11,507	11,507	31	COMPLETE - int rolled to 13-14	x
Tulare, City of	Solar Powered Lighted Bus Shelters (12-13)	Tulare	14-Jun	\$	46,447	46,477	30	COMPLETE	x
Tulare, County Area Transit	Transit Security Enhancements Phase 2 (12-13)	Tulare	14-Jun	\$	112,761	0	5,520	In progress	x
Tuolumne County Transit	Facility Improvements (12-13)	Tuolumne	14-Jun	\$	47,171	48,279	1,108	COMPLETE	x
Union City, City of	Corporation Surveillance System (12-13)	Los Angeles	14-Jun	\$	9,396	9,396		COMPLETE	x
Ventra County Transportation	(12-13)	Ventura	14-Jun	\$	469,972	470,097	125	COMPLETE	x
Visalia, City of	Fare box Replacements (12-13)	Tulare	14-Jun	\$	128,196	128,196		COMPLETE	x
Victor Valley Transit Authority	Security System Upgrades Phase III (12-13)	Los Angeles	14-Jun	\$	18,692	18,740	48	COMPLETE	x
Wasco, City of	Transportation First Response Emergency Surveillance System (12-13)	Kern	14-Jun	\$	18,329	18,438	109	COMPLETE	x

Western Contra Costa Transit Authority	(12-13)	Contra Costa	14-Jun	\$ 56,773	56,790	17	COMPLETE	x
Woodlake, City of	Safety and Security (12-13)	Madera	14-Jun	\$ 5,797	58,000	3	COMPLETE	x
Yolo County	Facility Safety and Security Improvements (12-13)	Yolo	14-Jun	\$ 190,554	194,245	3,691	COMPLETE	x
Yuba Sutter TA	Mobile Video Surveillance System (12-13)	Yuba	14-Jun	\$ 134,301	129,695	443	In progress	x

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 Emeryville CCTV Hardware and Backend Equipment Oakland CCTV Hardware and Backend Equipment	Sacramento	\$ -	\$ 4,029,360	\$ -	Failed to apply for reimbursement by expiration date
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 Commuter Express	Hardware and Dispatch Upgrade for New Altamont Corridor Positive Train Control	Alameda, Santa Clara and San 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	\$12,000,000	\$139,962	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	Apr Rpt
AC Transit	Transbay Transit Center - Emergency Preparedness (13-14)	Alameda	11/1/2015	\$ 2,148,388	\$ 2,148,388	1771	COMPLETE	x
Alameda County Transportation Commission	Electronic Fare Collection (13-14)	Alameda	11/1/2015	\$ 38,826	\$ 11,616	\$ 734	In progress	x
Alpine County	Security Camera System. (13-14)	Alpine	11/1/2015	\$ 1,015	\$ 1,015		COMPLETE	x
Amador Transit	Passenger Safety and Security (13-14)	Amador	11/1/2015	\$ 33,136	\$ 33,136		COMPLETE	x
Antelope Valley Transit	Safety Mgmt System (13-14)	Los Angeles	11/1/2015	\$ 95,786		\$ 35	In progress	x
Auburn, City of	Emergency Generator (13-14)	Placer	11/1/2015	\$ 8,794	\$ 8,794		COMPLETE	x
Beaumont, City of	Pass Transit Agency- Security Cameras (13-14)	Los Angeles	11/1/2015	\$ 18,724	\$ 18,815	\$ 9	COMPLETE	x
California City, City of	Transit Stop Camera Project (13-14)	Kern	11/1/2015	\$ 16,626	\$ 16,634	\$ 7	COMPLETE	x
Chowchilla, City of	Transit Security (13-14)	Madera	Feb-15	\$ 8,968		\$ 195	In progress	x
Clovis, City of	New Transit Office Camera and Security System (13-14)	Tulare	11/1/2016	\$ 76,882		\$ 1,843	In progress	x
Colusa County	Transit Security Enhancements (13-14)	Colusa	Feb-15	\$ 18,625	\$ 18,625	\$ 278	COMPLETE	x
Commerce County	Video Surveillance (13-14)	Los Angeles	Feb-15	\$ 21,343	\$ 21,343		COMPLETE	x
Corcoran, City of	Electrical Gates at Corp Yard (13-14)	Kings	11/1/2016	\$ 24,332	\$ 93,301		In progress	x
Corona, City of	Bus Stop Security Lighting (12-13)	Los Angeles	2-2015	\$ 39,571		\$ 1,469	In progress	x
Culver City, City of	Purchase Light Rail Emergency Response Equipment (13-14)	Los Angeles	2-2015					x
	Purchase Emergency Response Equipped Transit Vehicle (13-14)	Los Angeles	Feb-15	\$ 66,090	\$ 66,193	\$ 193	COMPLETE	x
Delano, City of	Security Cameras on Buses and Transit Station Phase IV (13-14)	Kern	Feb-15	\$ 38,487	\$ 39,220	733	COMPLETE	x
Dinuba, City of	Bus Surveillance Cameras (13-14)	Tulare	Feb-15	\$ 16,246	\$ 16,254	\$ 8	COMPLETE	x
Eastern Sierra Transit Authority	Solar Lighting For Bus Stops (13-14)	Inyo	Feb-15	\$ 14,188	\$ 11,500	\$ 274	In progress	x
Eastern Contra Costa	Solar Electrical Emergency Back Up (14-15)	Alameda	Feb-15	\$ 47,440	\$ 47,520	\$ 80	COMPLETE	x
El Paso de Robles, City of	No. County Transportation Center Parking Lot Lights (13-14)	Santa Barbara	Feb-15	\$ 40,000	\$ 40,000		COMPLETE	x

Elk Grove, City of	Install Automated Passenger Message and Stop Announcers (13-14)	Sacramento	Feb-15	\$ 100,000		\$ 3,436	In progress	x
Fairfield, City of	Video Surveillance (13-14)	Sacramento	Nov-16	\$ 16,557	\$ 16,557		COMPLETE	x
Folsom, City of	Facility Security and Evacuation Transportation (13-14)	Sacramento	Feb-15	\$ 492,580	\$ 500,481	\$ 7,901	COMPLETE	x
Fresno, City FAX	Purchase Four Transit Police Vehicles (13-14)	Fresno	Feb-15	\$ 200,000	\$ 183,407	\$ 9,934	In progress	x
	Improve Safety at Major FAX Bus Stops and Stations (13-14)	Fresno	Feb-15	\$ 381,624	\$ 6,920		In progress	x
	Purchase Traffic Safety Arrow Boards (13-14)	Fresno	Feb-15	\$ 10,000	\$ 7,070		In progress	x
Fresno Rural Transit	Surveillance Cameras (13-14)	Fresno		\$ 153,433	\$ 80,190	1450	In progress	x
Gardena, City of	On Board Surveillance Cameras (13-14)	Gardena	Feb-15	\$ 76,732	\$ 76,732		COMPLETE	x
Glenn County	Transit Security (13-14)	Glenn	Feb-15	\$ 23,081	\$ 23,102	\$ 21	COMPLETE	x
Gold Cost Transit	New Facilities Security Project & Customer Service Center Remodel	Ventura		\$ 231,761	\$ 232,136	\$ 375	COMPLETE	x
Golden Empire Transit District	Main Office Perimeter Security System (13-14)	Kern	Feb-15	\$ 376,300	\$ 322,959	128	In progress	x
Golden Gate Bridge Highway & Transportation District	Security Cameras on Buses (13-14)	San Francisco	Feb-15	\$ 802,488	\$ 666,544	543	In progress	x
Humboldt County Association of Governments	Bus Stop ADA Compliance Project (13-14)	Humboldt	Feb-15	\$ 124,295	\$ 128,129	\$ 3,834	COMPLETE	x
Inyo County	Security Camera System (13-14)	Inyo		\$ 15,039		\$ 64	In progress	x
Kern County	Transit Center Enhancements (13-14)	Kern		\$ 141,220	\$ 73,839	\$ 2,300	In progress	x
Lake Transit	Paratransit Vehicles (14-15)	Lake	May-18	\$ 54,674	\$ 55,063	\$ 730	COMPLETE - interest of \$341 to 15-16	X
Lassen Transit Services	Bus Fleet Security Cameras (13-14)	Lassen	Apr-18	\$ 30,156	\$ 30,080	\$ 923	COMPLETE	x
Lincoln, City of	Safety and Security Project for Transit Facility (13-14)	Placer	Feb-15	\$ 26,637		\$ 476	In progress	x
Livermore Amador Valley Transit	Transit Bus Shelter Security Lighting (13-14)			\$ 36,696	\$ 36,989	\$ 293	COMPLETE	x
Lodi, City of	Transit Security System Improvements Project (13-14)	Stanislaus	Feb-15	\$ 63,731		\$ 1,335	In progress	x
Lompoc, City of	Transit Operations Security Improvements (13-14)	Santa Barbara	Feb-15	\$ 47,980		\$ 360	In progress	x
Long Beach Transportation	Security Equipment & camera Migration (13-14)	Long Beach	Feb-15	\$ 371,112	\$ 371,112	\$ 1,801	COMPLETE - interest rolled to 14-15	x

Los Angeles METRO	Emergency Operations Center (13-14)	Los Angeles	Feb-15	\$ 16,103,043		\$ 176,893	In progress	x
Madera, City of	Transit Security (13-14)	Madera	Feb-15	\$ 47,747	\$ 48,143	\$ 396	COMPLETE	x
Madera County	Transit Security Enhancements (13-14)	Madera	Feb-15	\$ 58,949		\$ 1,757	In progress	x
McFarland, City of	Transit Security System (13-14)	Kern	Jun-18	\$ 27,456	\$ 27,500	\$ 44	COMPLETE	x
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		\$ 3,710	In progress	x
Modoc County Transportation Commission	Transit Security (13-14)	Modoc	Feb-15	\$ 7,940	\$ 7,940		COMPLETE	x
Monterey Salinas Transit	MST Vehicle and Facilities Security (13-14)	Monterey	Feb-15	\$ 402,615	\$ 404,063	\$ 1,448	COMPLETE	x
Mono County	Solar Bus Stop Lighting (13-14)	Mono	Feb-15	\$ 14,188	\$ 11,500	274	Extended till 3-31-18	x
Napa County	Security Cameras on Vine Transit (13-14)	Napa	Feb-15	\$ 9,803	\$ 9,828	\$ 25	COMPLETE	x
Nevada County	Gold Country Safe Bus Stop (13-14)	Nevada	Feb-15	\$ 72,167		\$ 2,330	Extended till 3-31-18	x
North County Transit District	Implementation of Positive Train Control (13-14)	San Diego	Feb-15	\$ 860,494	\$ 860,737	\$ 835	COMPLETE - interest \$592 rolled to 14-15	x
Norwalk, City of	Safety & Security Improvements (13-14)		Feb-15	\$ 71,626	\$ 71,719	\$ 93	COMPLETE - interest rolled to 12-13	x
Ojai County			Feb-15	\$ 56,604	\$ 1,694	\$ 698	In progress	x
Omnitrans	Safety and Security (13-14)	San Bernardino	Feb-15	\$ 128,566	\$ 106,282	\$ 1,972	In progress	x
Orange County Transportation Authority	Raymond Grade Separation	Orange	Feb-15	\$ 2,014,505	\$ 2,015,825	\$ 1,320	COMPLETE	x
	State College Grade Separation			\$ 1,506,069		\$ 24,042	In progress	x
Palo Verde Valley Transit Agency	Emergency Generator (13-14)		Feb-15	\$ 19,621	\$ 19,626	\$ 5	COMPLETE	x
Paratransit	CTSA Location Monitoring and Data Collection Project (13-14)	Sacramento	Feb-15	\$ 178,500	\$ 178,559	\$ 59	COMPLETE	x
Peninsula Corridor Joint Powers Board	Cal train Right of Way Safety and Security (13-14)	San Francisco	Feb-15	\$ 939,246	\$ 442,317	\$ 3,007	In progress	x
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	x
Redondo Beach, City	Security Access (13-14)	Los Angeles		\$ 9,133	\$ 9,198	\$ 65	COMPLETE	x
Ridgecrest, City of	Transfer Station Security Camera System (13-14)	Kern	Feb-15	\$ 21,565		\$ 389	In progress	x
Ripon, City of	Bus Maintenance Facility (13-14)	San Joaquin	Feb-15	\$ 60,009	\$ 60,764	\$ 755	COMPLETE	x
Riverside, City of	Special Transportation Security & Safety Improvements (13-14)	Riverside	Feb-15	\$ 48,451	\$ 49,338	\$ 287	COMPLETE	x

Riverside County Transportation Agency	Station Security Equipment (13-14) Video Surveillance System Upgrade	Riverside		\$ 355,617	\$ 356,935	\$ 1,318	COMPLETE	x
Riverside Transit Agency	RTA Operations and Facilities Security Improvements (13-14)	Riverside	Feb-15	\$ 911,470		\$ 22,264	In progress	X
Roseville, City of	Bus Stop Safety Security Improvement (13-14)	Placer		\$ 80,081	\$ 82,307	\$ 2,226	COMPLETE	X
Sacramento Regional Transit	Surveillance & Security Facilities Enhancement (13-14)	Sacramento	Feb-15	\$ 252,000	\$ 19,842	\$ 6,154	In progress	x
	Upgrade Data Backup System (13-14)	Sacramento	Feb-15	\$ 247	\$ 104,073	\$ 663	COMPLETE - \$542 to C	x
	Video Surveillance System Upgrades (13-14)	Sacramento	Feb-15	\$ 115,920	\$ 110,829	\$ 1,935	In progress	x
	LR Digital Messaging Control System (13-14)	Sacramento	Feb-15	\$ 103,250	\$ 103,250	\$ 429	COMPLETE \$430 to 13/14	x
	Upgrade Bus Fleet Digital Video Recorders (13-14)	Sacramento	Feb-15	\$ 342,987	\$ 345,836	\$ 249	COMPLETE	x
	Wi-Fi Security Systems Enhancements (13-14)	Sacramento	Feb-15	\$ 144,350	\$ 136,182	\$ 1,233	In progress	x
San Bernardino County	A. Passenger Car Refurbishment	San Bernardino	Jan-15	\$ 154,560		\$ 2,119	In progress	x
	B. Redlands First Mile Security Improvements (13-14)	San Bernardino	Feb-15	\$ 1,597,771	\$ 1,643,059	45288	COMPLETE	x
San Diego METRO	CCTV (13-14)	San Diego	Feb-15	\$ 2,779,445	\$ 2,800,948	\$ 26,606	COMPLETE - interest of \$5104 to 15-16	x
	Network Switches and Comm. Cabinets (13-14)	San Diego	Feb-15					x
	CPD Perimeter Fence Replacement (13-14)	San Diego	Feb-15					x
	Wireless Infrastructure (13-14)	San Diego	Feb-15					x
	Cyber Security Project (13-14)	San Diego	Feb-15					x
San Francisco BART	Transit Infrastructure Hardening (13-14)	San Francisco	Feb-15	\$ 5,374,704	\$ 5,396,494	\$ 21,790	COMPLETE	x
San Francisco MUNI	Radio Communication System and CAD Replacements (13-14)	San Francisco	Feb-15	\$ 7,070,567	\$ 7,156,194	\$ 85,627	COMPLETE	x
	Blue Light Emergency Telephone Replacement Project (13-14)		Feb-15				COMPLETE	x
San Joaquin Council of Governments	Transit System Safety and Security (13-14)	San Joaquin	Feb-15	\$ 18,463	\$ 18,463		COMPLETE	x
San Joaquin Regional Transit	Security Enhancements (13-14)	San Joaquin	Feb-15	\$ 524,764	\$ 525,264	\$ 500	COMPLETE	x
San Luis Obispo RTA	RTA/SCAT	San Luis Obispo	Feb-15	\$ 173,968	\$ 159,343	3103	In progress	x

San Mateo County Transit District	Safety and Security Upgrades (13-14)	San Mateo	Sep-18	\$ 856,406	\$ 356,144	10824	In progress	x
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	x
Santa Barbara MTD	AVL System (13-14)	Santa Barbara	Feb-15	\$ 237,322	\$ 237,616	\$ 294	COMPLETE	x
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (13-14)	Santa Clara	Feb-15	\$ 3,344,129	\$ 3,394,640	50511	COMPLETE	x
	Computer Aided Dispatch/ AVL Equipment (13-14)	Santa Clara	Feb-15				COMPLETE	x
	Electronic Programmable Locking System (13-14)	Santa Clara	Feb-15				COMPLETE	x
Santa Cruz Metro	Comprehensive Security and Surveillance System (13-14)	Santa Cruz	Feb-15	\$ 440,505	\$ 441,498	7885	COMPLETE - interest of \$6,892 to 14-15	x
Santa Rosa, City of	Bus Safety Retrofit	Sonoma		\$ 25,113	\$ 25,324	211	COMPLETE	x
Siskiyou County	Bus shelters and benches	Siskiyou	Feb-15	\$ 38,934	\$ 38,934	\$ 185	COMPLETE interest to 15-16	x
Solano County Transit	Video Surveillance & AVL System Components (13-14)	Solano	Nov-15	\$ 138,522	\$ 139,188	\$ 666	COMPLETE	x
Sonoma County Transit	Video Security Systems (13-14)	Sonoma		\$ 31,815	\$ 32,191	\$ 376	COMPLETE	x
Stanislaus County Public Works	ITS- AVL (13-14)	Stanislaus	Feb-15	\$ 413,426		\$ 9,034	In progress	x
	Bus Stop Security Enhancements (13-14)	Stanislaus	Feb-15	\$ 2,511	\$ 2,551	40	COMPLETE	x
Sunline Transit Agency	Security Surveillance System for Park and Ride (13-14)	San Bernardino	11/1/2015	\$ 372,417	\$ 345,938	139	In progress	x
	High Performance Wireless Link for Video Stream from Buses (13-14)	San Bernardino	11/1/2015				In progress	x
	Bus Stop Shelter (13-14)	San Bernardino	11/1/2015				In progress	x
Tahoe Regional Planning Agency	Two- Way Radio Replacement (13-14)	Tahoe	Feb-15	\$ 52,004	\$ 52,085	\$ 81	COMPLETE	x
	Security Enhancements to TART Operating Facility (13-14)	Tahoe	Feb-15	\$ 23,427		\$ 511	In progress	x
Tehama County	Maintenance Facility Renovation and Equipment (13-14)	Tehama	Nov-15	\$ 49,385		\$ 1,224	In progress	x
Thousand Oaks, City of	Bus Parking Area Cameras (13-14) Maintenance Facility Safety and Security Enhancements (13-14)	Los Angeles	Nov-15	\$ 70,000		\$ 2,319	In progress	x
Trinity County Transportation Commission	Transit Facility Security (13-14)	Trinity	Feb-15	\$ 11,507	\$ 11,846	339	COMPLETE	x
Tulare, City of	Purchase and Installation of Solar Powered Lighting Bus Shelter (13-14)	Tulare	Feb-15	\$ 46,447	\$ 46,447		COMPLETE	x

Tulare County	Transit Security Enhancements (13-14)	Tulare	Feb-15	\$ 112,761		\$ 4,359	In progress	x
Tuolumne County	Surveillance and Transit Stop Lighting (13-14)	Tuolumne	Feb-15	\$ 47,171	\$ 33,959	\$ 1,143	Extended till 5-31-18	x
Trukee, Town of	Infrastructure Safety & Security Improvements Phase 2	Nevada	Mar-15	\$ 12,944	\$ 12,957	\$ 13	COMPLETE	x
Union City, City of	Corp Yard Security	San Francisco		\$ 9,396	\$ 9,396		COMPLETE	x
Ventura County Transportation Commission	County wide Digital Comm	Ventura	Nov-18	\$ 150,000	\$ 2,088	155	In progress	x
	Surveillance and Transit Stop Lighting (13-14)	Ventura	Nov-16	\$ 188,500	x		Extended till 3-31-19	x
Victor Valley TA	Security System Upgrades (13-14)	San Bernardino	Feb-15	\$ 18,692	\$ 18,743	51	COMPLETE	x
Visalia, City of	Modem Replacements & Bus Stops w/ Solar Lights (13-14)	Tulare	Feb-15	\$ 128,196	\$ 128,196		COMPLETE	x
Wasco, City of	First Response Emer Surv. System	Kern	Mar-16	\$ 873	\$ 882	8.72	COMPLETE	x
Western Contra Costa	Perimeter Fence and Site Security Upgrade (13-14)	Contra Costa	Feb-15	\$ 56,773	\$ 56,789	\$ 16	COMPLETE	x
Woodlake, City of	Transit Security Enhancements (13-14)	Madera	11/1/2015	\$ 5,797	\$ 5,805	\$ 762	COMPLETE	x
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvement (13-14)	Yolo	Not Funded	\$ 190,554	\$ 127,871	4702	In progress	x
Yuba Sutter Transit Authority	Mobile Video Surveillance Systems Retrofit (13-14)	Yuba	Feb-15	\$ 134,302	\$ 95,345	\$ 141	In progress	x

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	\$8,641,942	\$145,387	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	Apr Rpt
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	x
Alameda County Transportation	eTicketing	Alameda	17-Feb	\$ 38,826	\$ -	\$ 491	In progress	x
Amador Transit	Enhanced Passenger Safety & Security (14-15)	Amador	16-Mar	\$ 33,136	\$ 33,147.00	\$ 11	COMPLETE	x
Antelope Valley	Security Upgrades	Los Angeles	15-Dec	\$ 95,786	\$ 95,786.00	\$ 199	COMPLETE - interest to 15-16	x
Arcata, City of	Bus Stop ADA Compliance (14-15)	Humboldt	16-Mar	\$ 62,147	\$ -	318.79-	In progress	x
Arvin, City of	Park & Ride Secure Fencing	Kern	17-Feb	\$ 15,000			In progress	x
Auburn, City of	Equipment Yard Security Lighting & Pedestrian Access (14-15)	Placer	16-Mar	\$ 9,041	\$ 9,041.00		COMPLETE	x
Beaumont, City of	Security Gate (14-15)	Riverside	15-Jun	\$ 18,724	\$ 19,014.00	\$ 290	COMPLETE	x
Banning, City of	Safety and Security Upgrades (14-15)	Riverside	17-Mar	\$ 19,189			Failure to report	
Butte County Association of Governments	Security Measures for regional Transit Facility (14-15)	Butte	15-Sep	\$ 181,978	\$ 183,323.00	\$ 1,345	COMPLETE	x
Central Contra Costa Transit Authority	ITS Maintenance (14-15)	Contra Costa	15-Sep	\$ 116,919	\$ 117,143.95	\$ 225	COMPLETE	x
Chowilla, City of	Transit Security Enhancements (14-15)	Madera	15-Sep	\$ 9,115	\$ -	\$ 192	In progress	x
Clovis, City of	Transit Office Security (14-15)	Fresno	15-Dec	\$ 79,348		\$ 1,743	In progress	x
Colusa, County	Transit Security Enhancements (14-15)	Colusa	15-Sep	\$ 18,625	\$ 3,417.00	\$ 673	In progress	x
Corona, City of	New Bus Stop Shelters	Riverside	16-Nov	\$ 39,555	\$ -	\$ 573	In progress	x
Commerce, City of	Upgrade Card Control System	Los Angeles	16-May	\$ 21,343	\$ 21,343.00		COMPLETE	x
Corcoran, City of	Electronic Farebox System (14-15)	Kings	15-Dec	\$ 24,332	\$ -	\$ -	In progress	x
Culver City, City of	Transit Bus Security Cameras (14-15)	Los Angeles	15-Sep	\$ 66,090	\$ 66,090.00	\$ -	COMPLETE	x
Del Norte	Operatin & Maintenance Facility Security Improvements 14-15	Del Norte	17-Mar	\$ 23,546	\$ -	\$ -	COMPLETE	x
Delano, City of	Bus Shelters (14-15)	Kern	16-Jul	\$ 38,602		\$ 38	COMPLETE	x
Dinuba, City of	Transit Bus Shelter w/Solar Lighting (14-15)	Tulare	15-Sep	\$ 17,361	\$ 17,406.00	\$ 45	COMPLETE	x
Eastern Contra Costa Transit Authority	Intreoperable Communications Equipment (14-15)	Contra Costa	15-Sep	\$ 47,440	\$ 47,629.00	\$ 189	COMPLETE	X

El Dorado County Transit Authority	Bus Stop Lighting and Security (12-13)	El Dorado	16-Jul	\$ 124,854	\$ 124,854.00	\$ 593	COMPLETE	x
Elk Grove, City of	Mobile Radio System for Transit Fleet (14-15)	Sacramento	15-Sep	\$ 228,606	\$ 225,941.95	\$ 4,729	In progress	x
Fairfield, City of	Video Surveillance System Improvements (14-15)	Solano	15-Sep	\$ 16,557		\$ 438	In progress	x
Fresno Area Express	Security Cameras and Lighting	Fresno	16-Mar	\$ 588,334		\$ 5,727	In progress	x
Fresno Rural Transit Agency	Surveillance Cameras for FCRTA Maintenance Yards (14-15)	Fresno	16-Nov	\$ 153,433	\$ 20,800.00	\$ 2,990	In progress	x
Gardena, City of	Bus On-Board Surveillance Cameras (14-15)	Los Angeles	16-Apr	\$ 76,732	\$ 40,203.00	\$ 577	In progress	x
Glenn County Transportation Commission	Transit Security Camera Storage Solution & Storage Yard Security (14-15)	Glenn	15-Sep	\$ 23,081	\$ 23,189.00	\$ 108	COMPLETE	x
Gold Coast Transit	A. Facility Security Projects (14-15)	Ventura	15-Sep	\$ 322,025	\$ 322,362.00	\$ 337	COMPLETE	x
	B. Customer Service Center Remodel (14-15)						COMPLETE	x
Golden Gate Bridge HWY Transit Dist.	Transit Network Access Security Enhancements (14-15)	San Francisco	15-Sep	\$ 802,488	\$ 741,194.00	\$ 224	In progress	x
Guadalupe, City of	Surveillance System Upgrade (14-15)	Santa Barbara	15-Jul	\$ 3,700	\$ 3,700.00	N/A	COMPLETE	x
Humboldt	Security Improve-ments	Humboldt	16-Nov	\$ 62,148	\$ 63,522.00	\$ 1,374	COMPLETE	x
Imperial County	security Camera System for Buses	Imperial	17-Mar	\$ 133,338	\$ 31,301.00	\$ 520	In progress	x
Kern Council of Govt	Amtrak Parking Lot Security (14-15)	Kern	17-Feb	\$ 300,380	\$ 166,415.00	\$ 2,908	In progress	x
Kern Regional Transit	Transit Center Enhancement II (14-15)	Kern	15-Sep	\$ 143,087	\$ 144,449.00	\$ 1,362	COMPLETE	x
Lake Transit	Paratransit Vehicles (14-15)	Lake	16-May	\$ 54,674	\$ 55,063.00	\$ 731	COMPLETE - interest of 341.89 to 15-16	x
Livermore Amador Valley Transit Authority	Transit Bus Shelter w/Solar Lighting (14-15)	Alameda	15-Dec	\$ 36,696	\$ 22,279.00	\$ 509	In progress	x
Lodi, City of	Transit Security System Improvement Project (14-15)	San Joaquin	16-May	\$ 398,758	\$ 138,661.45	\$ 7,104	In progress	x
Long Beach Transit	Security Equipment & Camera Migration Upgrade Project	Los Angeles	15-Sep	\$ 371,112	\$ -	\$ 7,523	In progress	x
Lompoc, City of	Transit Facility Security (14-15)	Santa Barbara	17-Mar	\$ 93,433		\$ 1,272	In progress	x

Los Angeles County METRO	Metro Emergency Operations Center (14-15)	Los Angeles	16-Mar	\$ 16,103,043	\$ -	\$ 162,910	In progress	x
Madera, City of	Transit Security Enhancements (14-15)	Madera	15-Sep	\$ 47,355	\$ 47,672.00	\$ 317	COMPLETE	x
Madera County	Transit Security Enhancements (14-15)	Madera	15-Sep	\$ 59,194		\$ 1,547	In progress	x
Mc Farland, City of	Transit fareboxes (14-15)	Kern	16-Mar	\$ 110,000	\$ 110,160.78	\$ 161	COMPLETE	x
Mendocino Transit Authority	Digital Radio System w/Repeaters (14-15)	Mendocino	17-Mar	\$ 80,437	\$ 80,479.00	\$ 42	COMPLETE	x
Merced County AOG	Security Fencing (14-15)	Merced	16-Apr	\$ 206,289	\$ -	\$ 3,710	In progress	x
Modoc County	Transit Security Enhancements (14-15)	Modoc	16-Jul	\$ 7,940	\$ -	\$ -	In progress	x
Mono County/ Eastern Sierra	Solar Lighting for Bus Stops(14-15)	Mono	15-Sep	\$ 14,188	\$ -	\$ 391	In progress	x
Montebello, City of	Video Surveillance System Storage (14-15)	Los Angeles	17-Mar	\$ 151,698	\$ 57,365.00	\$ 1,009	In progress	x
Monterey Salinas Transit	MST Vehicle and Facility Security (14-15)	Monterey	15-Sep	\$ 402,615	\$ 224,511.00	\$ 2,930	In progress	x
Morongo Basin	Twenty-nine Palms	San Bernardino	17-Feb	\$ 4,888	\$ 4,888.00	\$ 0	COMPLETE	x
Mountain Area Reg Trans. Authority	Safety & Sec Enhancements	San Bernardino	17-Mar	\$ 3,287	\$ 3,287.00	\$ 1	COMPLETE	x
Napa County Transportation	Security Camerason Vine Transit Vehicles (14-15)	Napa	15-Oct	\$ 9,803	\$ 9,803.00	\$ -	COMPLETE	x
Nevada County	Bus Stop Safety Improvements (14-15)	Nevada	16-Apr	\$ 72,167	\$ -	\$ 1,631	In progress	x
North County Transit District	Positive Train Control (14-15)	San Diego	15-Sep	\$ 860,494	\$ -	\$ 687	In progress	x
Norwalk, City of	On Board Mobile Surveillance System and Dualport Vault (14-15)	Los Angeles	15-Sep	\$ 71,626	\$ 31,208.00	\$ 4,904	In progress	x
Omnitrans	Safety and Security Upgrades (14-15)	San Bernardino	15-Sep	\$ 128,566	\$ -	\$ 52	In progress	x
Orange County Transportation Authority	Raymond Avenue Grade Separation	Orange	17-Mar	\$ 200,000	202986	\$ 2,986	COMPLETE	x
	State College Blvd Grade Separation			\$ 478,931	483069	\$ 4,138	COMPLETE	x
	Transit Security			\$ 2,741,643	\$ 226,964.00	\$ 7,966	In progress	x
	Video Surveillance System			\$ 100,000		\$ 12,226	In progress	x
Palo Verde Valley Transit	Surveillance Infrastructure Maintenance (14-15)	Riverside	15-Sep	\$ 18,846	\$ 18,853.00	\$ 7	COMPLETE	x
Paratransit, Inc.	Back-Up Cameras & Auxiliary Equipment (14-15)	Sacramento	15-Dec	\$ 128,606	\$ 128,625.00	\$ 19	COMPLETE	x

Peninsula Corridor Joint Powers Board	Caltrain Right of Way Safety and Security Enhancements (14-15)	San Francisco	15-Dec	\$ 1,189,246	\$ 789,180.00	\$ 3,007	In progress	x
Placer County Transportation Planning Agency	Colfax Transit Center Security Lighting and Improvements (14-15)	Placer	15-Sep	\$ 1,175	\$ 1,177.00	\$ 2	COMPLETE	x
	Loomis Transit Improvement Project		17-Jul	\$ 3,887		\$ 12	In progress	x
	Rocklin City Bus Stop Safety and Security Improvements			\$ 35,100		\$ 107	In progress	x
Placer Co Public Works	3G GPS Upgrade	Placer	29-Mar	\$ 73,596	\$ 14,803.23	\$ 984	In progress	x
	Security Access Equipment (14-15)			\$ 9,133	\$ 8,230.00	\$ 120	In progress	x
	Corporation Yard Security Gate (14-15)			\$ 21,565	\$ 21,662.00	\$ 97	COMPLETE	x
Redding Area Bus Authority	Yard Lighting and Solar Canpoy (14-15)	Shasta	17-Feb	\$ 153,561	\$ 153,846.00	\$ 285	COMPLETE	x
Redondo Beach, City of	Transit Security Access Control (14-15)	Los Angeles	16-Apr	\$ 9,133	\$ 9,220.00	\$ 87	COMPLETE	x
Ridgecrest, City of	Corporation Yard Security Gate(14-15)	Kern	15-Sep	\$ 21,565	\$ 21,662.00	\$ 96	COMPLETE	x
Ripon, City of	Bus Shelter, Security Fencing & Surv. Cameras	San Joaquin	17-Feb	\$ 82,919	\$ 83,291.00	\$ 372	COMPLETE	x
Riverside, City of	Special Transportation Security and Safety (14-15)	Riverside		\$ 48,453	\$ 8,789.00	\$ 661	In progress	x
Riverside Transit Agency	Operations & Facilities Security Improvements (14-15)	Riverside		\$ 911,498	\$ -	\$ 18,987	In progress	x
Riverside Transportation Commission	A. Station Security Equipment B. Video Surveillance System	Riverside		\$ 355,625	\$ 357,543.74	\$ 1,919	COMPLETE	x
Roseville, City of	Downtown Pedestrian Safety & Access Improvements (14-15)	Placer	17-Feb	\$ 80,348	\$ -	\$ 1,256	In progress	x
Sacramento Regional Transit District	(a) Upgrades to Security Video and Data Systems (14-15)	Sacramento	15-Dec	\$ 177,512	\$ 105,250.00	2375 + 15 (d)	In progress	x
	(b) Facilities Safety, Security & Communications Infrastructure (14-15)			\$ 386,195	\$ 188,658.00	\$ 6,846	In progress	x
	© Operations Computer System replacements (14-15)			\$ 142,800	\$ 147,908.00	\$ 5,108	COMPLETE	x

	(d) Computer Aided Dispatching Sytem (14-15)			\$ 768,000	\$ 772,553.00	\$ 4,568	COMPLET - \$15 of interest to Project A	x
San Benito Co. LTA	Transit Bus Stop Security	San Benito	17-Feb	\$ 46,712	\$ -	\$ 521	In progress	x
San Bernardino AOG	Redlands Passenger Rail Project	San Bernardino		\$ 1,752,331	\$ -	\$ 14,136	In progress	x
San Diego Metro	A. Systemwide CCTV	San Diego	15-Sep	\$ 2,779,445	\$ 2,629,055.00	\$ 17,911	In progress	x
	B. Video Surveillance Systems On-board ADA/Minibus Fleet						In progress	x
San Francisco MTA	(a) Risk & Vulnerability Mitigation	San Francisco	16-Sep	\$ 1,669,381	\$ 1,704,354.00	\$ 42,068	In progress	x
	(B) CBRNE Sensors in Subway FY14-15			\$ 908,870			In progress	x
	(C) Proof of Payment Radio Upgrade FY14-15			\$ 405,284			In progress	x
	(D) Mobile Emergency Response Vehicles (MERV) FY14-15			\$ 326,777			In progress	x
	(E) MTA Building Security Upgrade FY14-15			\$ 215,780			In progress	x
	(F) Emergency Response Kits FY14-15			\$ 172,691			In progress	x
	(G) Radio Communications System and CAD Replacement FY14-15			\$ 3,371,784			In progress	x
SF BART	Transit Infrastructure Harding (14-15)	San Francisco	15-Sep	\$ 5,374,704	\$ 2,258,976.00	\$ 14,407	In progress	x
San Joaquin COG	SJRRC Transit System Safety and Security	San Joaquin	17-Mar	\$ 36,935	\$ -	\$ 412	In progress	x
San Joaquin Regional TransitT	Transit Facility Fleet Safety (14-15)	San Joaquin	16-Jul	\$ 108,882	\$ 38,186.00	\$ 1,700	In progress	x
	Pedestrian Safety Equipment (14-15)			\$ 39,473	\$ 21,955.00	\$ 613	In progress	x
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	\$ 176,471.00	\$ 1,661	In progress	x
San Mateo County	Safety and Security Upgrades (14-15)	San Mateo	15-Dec	\$ 856,406	\$ 113,157.00	\$ 9,445	In progress	x
Santa Barbara Metro	AVL System, On board security amendment (14-15)	Santa Barbara	17-Apr	\$ 92,019	\$ 92,022.00	\$ 3	COMPLETE	x
	AVL System, On board security (14-15)		15-Jul	\$ 236,179	\$ 236,522.00	\$ 343	COMPLETE	x

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	\$ 708,353.00	\$ 11,611	In progress	x
Santa Cruz METRO	Comprehensive Security and Surveillance System (14-15)	Santa Cruz	15-Sep	\$ 440,505	\$ 441,009.00	\$ 7,885	COMPLETE - interest of \$7382 to 15-16	x
Santa Monica Big Blue Bus	Security Improvements (14-15)	Los Angeles	17-Mar	\$ 267,091		\$ 3,296	In progress	X
Santa Rosa, City of	Bus Safety Retrofit (14-15)	Sonoma	16-May	\$ 25,113	\$ 25,324.00	\$ 211	COMPLETE	x
Shafter, City of	Transit Security Gate (14-15)		17-Feb	\$ 9,884			In progress	
Siskiyou County	Transit Admin Center (14-15)	Siskiyou	15-Aug	\$ 38,934	\$ 38,953.00	\$ 19	COMPLETE	x
Solano County Transit	Operations & Maintenance Facility Safety and Security Project (14-15)	Solano	15-Dec	\$ 138,522	\$ 139,600.00	\$ 1,078	COMPLETE	x
Sonoma County	Video Security Systems (14-15)	Sonoma	15-Dec	\$ 31,815	\$ -	\$ 446	COMPLETE	x
Stanislaus County	Bus Security Enhancements (14-15)	Stanislaus	15-Dec	\$ 2,511	\$ -	\$ 48	In progress	x
Sunline Transit Agency	Bus Stop Shelter Transit Enhancements (14-15)	Riverside	15-Sep	\$ 373,153	\$ -	\$ 232	In progress	x
TRPA	A) CCTV System Replacement (14-15)	Placer	15-Oct	\$ 23,427	\$ -	\$ 468	In progress	x
	B) Fleet/Facility Safety & Security Impr (14-15)			\$ 52,004	\$ 52,703.00	\$ 699	COMPLETE	x
Taft, City of	Physical Security Enhancements (14-15)	Kern	17-Feb	\$ 8,855	\$ 8,855.00		COMPLETE	x
Tehachapi, City of	Park & Ride Transit Facility	Kern	16-Nov	\$ 10,023	\$ 2,068.00	\$ 79	In progress	x
Tehama County TC	Maintenance Facility Security (14-15)	Tehama	15-Sep	\$ 49,385	\$ -	\$ 1,328	In progress	x
Trinity Co Transportation Cmsn	Trinity Transit Facility Development	Trinity	16-Jul	\$ 11,507	\$ 11,624.00	\$ 117	COMPLETE	x
Trukee, Town of	Infrastructure Safety & Security Improvements Phase 2 (14-15)	NEvada	16-Mar	\$ 12,944	\$ 10,442.00	\$ 58	In progress	X
Tulare, City of	Transit Security Enhancements (14-15)	Tulare	15-Sep	\$ 47,402	\$ -	\$ 957	In progress	x
Tulare County	Transit Security Enhancements (14-15)	Tulare	15-Sep	\$ 108,899	\$ -	\$ 3,416	In progress	x
Tuolumne County	Transit Stop Security/Lighting (14-15)	Tuolumne	15-Sep	\$ 47,171	\$ 47,810.00	\$ 639	COMPLETE	x
Union City, City of	Corp Yard Security Door	Alameda	16-May	\$ 9,396	\$ 9,396.00		COMPLETE	x

Ventura County	Gold Coast Trans Ops	Ventura	17-Mar	\$ 414,840	\$ 14,022.00	\$ 298	In progress	x
	Security Cameras at Camarillo and Moorpark (14-15)						In progress	x
	Safety & Security Improvements (14-15)						In progress	x
Victor Valley Transit Authority	Security System Upgrades (14-15)	San Bernardino	15-Jun	\$ 18,692	\$ 18,742.00	\$ 50	COMPLETE	x
Visalia, City of	Emergency Power Generator (14-15)	Tulare	15-Sep	\$ 119,961	\$ -	\$ 2,863	In progress	x
Wasco, City of	Communication System Upgrades	Kern	17-Feb	\$ 14,293	\$ 14,341.00	\$ 48	COMPLETE	x
Western Contra Costa TA	Vehicle Fire Suppressant System (14-15)	Contra Costa	15-Sep	\$ 41,414	\$ 41,425.00	\$ 11	COMPLETE	x
Woodlake, City of	Transit Security Enhancements (14-15)	Tulare	15-Sep	\$ 5,657	\$ 5,664.00	\$ 7	COMPLETE	x
Yolo County Transit	BuS Stop & Facility Safety and Security Improvements (14-15)	Yolo	15-Nov	\$ 190,554	\$ -	\$ 5,557	In progress	x
Yuba - Sutter Transit Authority	A. Facility Security Upgrade (14-15)	Yuba	16-Jul	\$ 90,000	\$ 38,810.00	\$ 52	In progress	x
	B. Automatic Vehicle Location, Phase I (14-15)			\$ 44,302	\$ -	\$ 34	In progress	x

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 AUTHORITY - NO FUNDS APPLIED FOR
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	17-Jun	\$ 5,800,000	\$ 59,545	\$79,189	In progress
	Harden Maintenance Facilities (14-15)	Los Angeles	17-Jun	\$ 1,841,914	\$ 17,997		In progress
	Int. for Rotem Cars (14-15)	Los Angeles	17-Jun	\$ 227,156	\$ 216,578		In progress
LOSSAN	Video Surveillance System and Santa Barbara station lighting	Los Angeles, San Diego, San Luis Obispo		\$ 1,887,000	\$ 1,800,504	\$558	Failure to Report
San Joaquin JPA	Security Fencing, Lighting, Accessibility Safety Improvements and Security Cameras	San Joaquin		\$ 2,141,735		\$12,971	In progress

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	\$127,152	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	Apr Rpt
Alameda Contra Costa Transit District	Emerg. Prep. Safety & Security Elements	Alameda	16-Oct	2,148,388	\$ 2,154,833	6,445	COMPLETE	x
Alameda County Transportation Commission	Electronic Fare Collection	Alameda	17-Mar	38,826	\$ -	418	In progress	x
Amador Transit	Document Management, Protection and Retention	Amador	17-Jul	33,136	\$ 23,736	2	In progress	x
Antelope Valley	Money Room Security Upgrade (Phase II) (15-16)	Los Angeles	16-Sep	95,786	\$ 95,985	199	COMPLETE - all interest spent	x
Arcata, City of	Bus Stop ADA Compliance	Humboldt	17-Mar	124,295	\$ -	-973	In progress	x
Arvin, City of	Transit Building and Transit Park/Ride Surveillance	Kern	17-Apr	24,400			In progress	x
Auburn, City of	On-board Security Camera	Placer	17-Mar	8,748	\$ 8,748	\$-	COMPLETE	x
Banning, City of	Admin Bldg Safety & Security (15-16)	Riverside	18-Apr	19,199			Issued in April 2018	x
Beaumont, City of	Onboard Security Camera	Riverside	17-Mar	18,734	\$ 18,734	\$-	COMPLETE	x
Butte County Association of Governments	Security Measures for Regional Transit Facility	Butte	16-Oct	181,978	\$ 37,785	2,237	In progress	x
Central Contra Costa Transit Authority	ITS Maintenance	Contra Costa	17-Mar	116,919	\$ 116,919	\$-	COMPLETE	x
Chowilla, City of	Transit Security Enhancements	Madera	16-Oct	8,965	\$ -	124	In progress	x
Clovis, City of	Bus Security Camera System	Fresno	17-Mar	80,624	\$ -	774	In progress	x
Colusa, County	Transit Security Enhancements Phase 4	Colusa	17-Mar	18,625	\$ -	136	In progress	x
Commerce, City of	Security System Installation on Buses	Los Angeles	16-Oct	21,343	\$ 21,343		COMPLETE	x
Corcoran, City of	Upgrade Camera Systems on Buses	Kings		24,332			In progress	x
	Transit Facility Upgrades		18-Apr	18,691	\$ -		Issued in April 2018	x
Corona, City of	New Bus Stop Shelters	Riverside	17-Mar	39,574	\$ -	380	In progress	x
Culver City, City of	Surveillance Camera and DVR Recording Equipment. (15-16)	Los Angeles	16-Oct	66,090	\$ 66,090		COMPLETE	x
Delano, City of	Bus Shelters with Solar Lighting	Kern	18-Apr	13,171			Issued in April 2018	x

Delano, City of	Bus Shelters with Solar Lighting	Kern		37,795	\$ -	453	In progress	x
Del Norte Local Transportation	Operations/Maint Yard Improvements	Del Norte	17-Oct	23,546	\$ 18,996	373	In progress	x
Dinuba, City of	Bus Shelter Lights and Surveillance Cameras	Tulare	16-Sep	17,477	\$ 17,538	61	COMPLETE	x
Eastern Contra Costa Transit Authority	Surveillance and Security	Contra Costa	17-Mar	47,440	\$ 47,629	17	In progress	x
Eastern Sierra Transit Authority (Mono)	Onboard Camera System (15-16)	Mono	17-Mar	14,188		179	In progress	x
El Dorado County Transit Authority	Vehicle Accident Avoidance (15-16)	El Dorado	17-Oct	124,854	\$ -	424	In progress	x
Elk Grove, City of	Automated Passenger Message./Stop (15-16)	Sacramento	17-Oct	6,522	\$ -	38	In progress	x
Fairfield, City of	Video Surveillance System Upgrade	Solano	17-Aug	16,557	\$ -	215	In progress	x
Foothill Transit	System Security Enhancements (15-16)	Los Angeles	17-Oct	327,193	\$ 327,193		COMPLETE	x
Fresno, City of (FAX)	Vault Room Construction 15-16	Fresno	16-Nov	585,938	\$ -	5,727	In progress	x
Fresno Rural Transit Agency	Surveillance Cameras for FCRTA Bus Stops (15-16)	Fresno	16-Sep	155,377	\$ -	2,373	In progress	x
Gardena, City of	CAD/AVL System (15-16)	Los Angeles	17-Oct	76,732		401	In progress	x
Glenn County Transportation Commission	Transit Vehicle Security Upgrades	Glenn	17-Oct	23,081	\$ -	194	In progress	x
Gold Coast Transit	New Facility Security	Ventura	17-Jun	26,893	\$ 26,901	8	COMPLETE	x
Golden Empire Transit	Main Office Perimeter Security Systems	Kern	17-Oct	390,659	\$ -	13	In progress	x
Golden Gate Bridge HWY Transit Dist.	ACIS - Adv. Communication Information System	San Francisco	16-Oct	802,488	\$ 273,419	1,176	In progress	x
Imperial County	Fixed Route Automated Vehicle Location (AVL) (15-16)	Imperial	17-Jul	133,338			In progress	x
Kern Regional Transit	Transit Center Enhancement III	Kern	16-Sep	150,689	\$ 58,031	2,245	In progress	x
Kings County	Maintenance Facility Security Enhancements (15-16)	Kings	18-Apr	99,651			Issued in April 2018	x
Lake Transit	Mobile Radio System Upgrade and On Board Video Surveillance for LTA Buses	Lake	18-Apr	54,764	\$ -		Issued in April 2018	x

Lassen County Transportation Commission	Security Cameras for Bus Fleet and Transit Center	Lassen	17-Jun	30,156	\$ 30,470	314	COMPLETE	x
Lincoln, City of	Safety & Security Improvements (15-16)	Placer	18-Apr	26,952			Issued in April 2018	x
Livermore Amador Valley Transit Authority	Wifi Security/Bus Retrofit	Alameda	17-Mar	36,696	\$ 32,244	340	In progress	x
Lompoc, City of	Transit Operations Security Improvements (15-16)	Santa Barbara	17-Mar	179,060		629	In progress	x
Long Beach Transit	Purchase of Safety & Security Equipment	Los Angeles	16-Sep	371,112	\$ -	5,651	In progress	x
Los Angeles County METRO	Emergency Operation Center and Bus and Rail Operating Centers	Los Angeles	17-Oct	16,103,043	\$ -	71,303	In progress	x
Madera, City of	Transit Security Enhancements	Madera	16-Oct	47,460	\$ 48,083	623	COMPLETE	x
Madera County	Transit Security Enhancements	Madera	16-Oct	59,239	\$ -	1,542	In progress	x
Mc Farland, City of	Transit Security	Kern	16-Nov	10,134	\$ 10,144	10	COMPLETE	x
Mendocino Transit Authority	Passenger Safety and Security-Upgrade and Secure MTA MTA IT infrastructure	Mendocino	18-Apr	80,487	\$ -		Issued in April 2018	x
MercedCounty AOG	Transit Safety Security Enhancements	Merced	18-Apr	206,289	\$ -		Issued in April 2018	x
Modesto, City of	On-Board Security Enhancements (15-16)	Stanislaus	18-Apr	435,985			Issued in April 2018	x
Modoc County		Modoc	17-Nov	7,940	\$ -		In progress	x
Montebello, City of	Bus Surveillance Equipment	Los Angeles	18-Apr	151,698	\$ -	151,698	COMPLETE	x
Monterey Salinas Transit	MST Vehicle and Facilities Security	Monterey	16-Oct	402,615	\$ -	1,594	In progress	x
Morongo Basin Transit	Twentynine Palms Yard Security	San Bernardino	17-Jul	4,888	\$ 3,287		COMPLETE	x
Mountain Area Reg Trans. Authority	Safety & Sec Enhancements	San Bernardino	17-Oct	3,287	\$ 3,287	0	COMPLETE	x
Napa County Transportation	Security Cameras on VINE	Napa	16-Nov	9,803	\$ 9,803		COMPLETE	x
Nevada County	Gold Country State Bus Stop & Safety Improvement	Nevada	16-Sep	72,167	\$ -	1,307	In progress	x
North County Transit District	Positive Train Control San Onofre to San Diego	San Diego	16-Oct	860,494	\$ -	194	In progress	x

Norwalk, City of	Norwalk Transportation's Storage Yard Security Enhancements	Los Angeles	18-Apr	71,626	\$ 21,043	48	Issued in April 2018	x
Omnitrans	Safety & Security Upgrades	San Bernardino	17-Apr	128,566	\$ -	31	In progress	x
Orange County Transportation Authority	Raymond Avenue Grade Separation	Orange	17-Jun	200,000	201550	1,550	In progress	x
	Transit Security and Operations Center			3,180,574		9,916	In progress	x
	Video Surveillance System Upgrade			140,000		13,541	In progress	x
Palo Verde Valley Transit	Surveillance Infrastructure/ AED Safety	Riverside	17-Mar	17,821	\$ 17,824	3	COMPLETE	x
Paratransit, Inc.	Enhanced Facility Security Project (15-16)	Sacramento	17-Oct	200,000			In progress	
Peninsula Corridor Joint Powers Board	Caltrain Right-of-Way Safety & Security Enhancements (15-16)	San Francisco	17-Apr	939,246	\$ 11,935	942	In progress	x
Placer County Transportation Planning Agency	Colfax Health and Safety Enhancement	Placer	17-Apr	1,162	\$ -	4	In progress	x
	Rocklin Multimodal Station Security/Safety Fencing			35,120	\$ -	106	In progress	x
	Loomis Transit Improvements			3,860	\$ -	12	In progress	x
Placer County Public Works	Onboard Surveillance Expansion and Upgrade (15-16)	Placer	18-Apr	73,398			Issued in April 2018	x
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	x
Redondo Beach, City of	Transit Bus Safety Turn Alert Device (15-16)	Los Angeles	18-Apr	9,133	\$ -		Issued in April 2018	x
Ridgecrest, City of	City Hall Security Parking	Kern	17-Mar	21,565	\$ -	214	In progress	x
Riverside Transit Agency	RTA Safety and Security-Phase I	Riverside	17-Jul	911,925	\$ -	5,546	In progress	x
Riverside, City of	Special Transportation Security & Safety Improvements (15-16)	Riverside	17-Sep	48,476		168	In progress	x

Riverside Transportation Commission	Video Surveillance System Upgrade	Riverside		355,763	\$ 355,763	2,154	In progress	x
Roseville, City of	Radio System Replacement	Placer	17-Apr	80,503	\$ -	1,081	In progress	x
Sacramento Regional Transit District	A. Radio Communication System Upgrade	Sacramento	16-Nov	1,117,017	\$ 430,380	15,357	In progress	x
	B. Upgrades to Transit Security Systems			15,480	\$ -	261	In progress	x
	C. Telephone System Replacement			305,250	\$ 20,616	5,037	In progress	x
	D. Warrant Control-led Access System			187,450	\$ -	3,162	In progress	x
San Benito Co Local Trans	Transit Disaster Response Impr. (15-16)	San Benito	18-Apr	46,712			Issued in April 2018	x
San Bernardino AOG	Redlands Passenger Rail Project	San Bernardino	17-Mar	1,752,311	\$ -	14,136	In progress	x
San Diego Metro	System Wide CCTV System (15-16)	San Diego	16-Oct	2,779,445	\$ 906,832	33,714	In progress	x
SF MUNI	A. Blue Light Emergency Telephone Replacements	San Francisco	17-Apr	5,157,714	\$ 2,860,000	11,866	In progress	x
	B. Radio Communications System and CAD Replacement			1,912,853			In progress	x
SF BART	Transit Infrastructure Hardening 15-16	San Francisco	16-Oct	5,374,704	\$ 71,984	11,615	In progress	x
San Joaquin RTD	Transit Facility Security	San Joaquin	17-Mar	108,882	\$ -	980	Issued in April 2018	x
	Bus Operation Safety			281,845	\$ -	3,236		x
	Ped Safety Enhancements			60,527	\$ 13,204	515		x
San Joaquin Council of Governments	Transit System Safety & Security (15-16)	San Joaquin	18-Apr	215,713			Issued in April 2018	x
San Luis Obispo Regional Transit	RTA/SCT/Paso Express and ADA Backend System Upgrade	San Luis Obispo	17-Mar	100,000	\$ 54,539	542	In progress	x
City of San Luis Obispo	AVL ITS Project (15-16)	San Luis Obispo	17-Mar	147,492		6,218	In progress	x
San Mateo County	Safety & Security Enhancements	San Mateo	17-Jun	1,106,406	\$ -	2,030	In progress	x
Santa Barbara Metro	AVL System (Including On-Board Security Cameras)	Santa Barbara	16-Oct	238,204	\$ 238,209	5	COMPLETE	x
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment on Light Rail Vehicles	Santa Clara	16-Oct	3,344,129	\$ -	58,668	In progress	x

Santa Cruz METRO	Comp. Security & Surv Sys	Santa Cruz	17-Jun	440,505	\$ 80,337	16,169	In progress	x
Santa Monica, City of	Security Improvements (15-16)	Los Angeles	17-Oct	267,091		1,678	In progress	x
Santa Rosa, City of	Security Equipment and Maintenance	Sonoma	16-Oct	25,113	\$ -	232	In progress	x
Siskiyou County	Bus Stop Improvements	Siskiyou	16-Oct	38,934	\$ 37,969	414	In progress	x
Solano County Transit	Operations and Maintenance Facility Safety & Security	Solano	16-Oct	138,522	\$ 138,930	408	COMPLETE	x
Sonoma County	Video Security Systems for Fixed-Route Vehicles	Sonoma	17-Jun	31,815	\$ -	232	In progress	x
Stanislaus County	Bus Stop Safety and Security Enhancements (15-16)	Stanislaus	16-Nov	2,511	\$ -	25	In progress	x
Sunline Transit Agency	Bus Stop Security and Transit Enhancements	San Bernardino	16-Oct	373,551	\$ -	158	In progress	x
TRPA	A. Onboard Surveillance Expansion & Upgrade	Placer	16-Oct	23,427	\$ -	323	In progress	x
	B. Fleet/Facility Safety & Security Improvements			52,004	\$ 52,268	265	COMPLETE	x
Tehama County TC	Transit Operations Facility (15-16)	Tehama	18-Apr	49,385			Issued in April 2018	x
Trinity Co. Trans. Cmsn	Trinity Transit Fac. Dev.	Trinity	16-Sep	11,507	\$ -	108	In progress	x
Trukee, Town of	Infrastructure Safety & Security Improvements (15-16)	Nevada	17-Oct	12,944	\$ -	39	In progress	x
Tulare, City of	Transit Security Enhancements	Tulare	17-Apr	47,502	\$ -	494	In progress	x
Tulare County	Security Enhancements	Tulare	18-Apr	112,761	\$ -	640	Issued in April 2018	x
Tuolumne County	Surveillance/Transit Lighting	Tuolumne	16-Oct	47,171	\$ 47,345	174	COMPLETE	x
Ventura County	Safety & Security Enhancements	Ventura	17-Mar	709,972		509	In progress	x
Victor Valley Transit Authority	Security System Upgrades Phase VI (15-16)	Los Angeles	16-Sep	18,692	\$ 18,725	33	COMPLETE	x
Visalia, City of	Emergency Backup Power Generator	Tulare	16-Sep	120,165	\$ -	2,080	In progress	x
Wasco, City of	Transportation First Response Emergency Surveillance System	Kern	16-Oct	18,925	\$ 12,172	231	In progress	x
W. Contra Costa TA	Vehicle Communication Equipment (15-16)	Contra Costa	17-Oct	56,773	\$ -	5	In progress	x

Yolo County Transit	Bus Stop, Bus, and Facility Safety & Security Improvements	Yolo	16-Oct	170,262	\$ -	2,653	In progress	x
Yuba - Sutter Transit Authority	AVL, Phase II	Yuba		134,302	\$ -	223	In progress	x

15-16 Heavy Rail (6861-0001)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
San Joaquin Joint Power	Positive Train Control (15-16)	San Joaquin		\$ 2,141,735	\$ 105,721		In progress
Capitol Corridor JPA	Morning Express Service Improvements (15-16)	Oakland	17-Aug	\$ 2,934,422		\$ 21,781	In progress
SCRRA	Hardening Key Locations on Metrolink System (15-16)	Southern CA	17-Aug	\$ 6,869,070		\$ 54,418	In progress
San Joaquin Reg. Rail	Positive Train Control (15-16)	Alameda, Santa Clara and San Joaquin		\$ 95,276	\$ 475,183	\$ 2,297	In progress
	Security Cameras (15-16)			\$ 600,000			
	Security Fencing (15-16)			\$ 471,872			
LOSSAN	Security Monitoring Center and Video Surveillance System (15-16)	Los Angeles, San Diego, San Luis Obispo	18-Apr	\$ 1,887,000			Paid April 2018

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 Terminals	San Francisco	16-Sep	\$1,000,000		\$73,300
	Ferry Vessels			\$8,000,000		
	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	Apr 18 rpt
Alameda Co Transportation	SJRRRA Transit System Safety & Security 16-17	Alameda	17-Oct	\$ 31,061		169	In progress	x
AC Transit	East Bay Bus Rapid Transit Security (16-17)	Contra Costa	18-Apr	\$ 1,218,711			Issued in April 2018	x
	D6 Facility Security Enhancements (16-17)		18-Apr	\$ 500,000				x
Amador Transit	Passenger Safety & Security (16-17)	Amador	17-Oct	\$ 26,510		5	In progress	x
Antelope Valley Transit	Money Room Security Project & Facility Cameras (16-17)	Los Angeles		\$ 76,629			Awaiting bond sale	xx
Arvin, City of	Park and Ride Secure Fence Project (16-17)	Kern	17-Jun	\$ 26,260		65	In progress	x
Auburn, City of	Security Camera Hub (16-17)	Placer	18-Apr	\$ 7,026			Issued in April 2018	x
Banning, City of	ITS Voice Response Project (16-17)	Riverside		\$ 15,362			Awaiting bond sale	xx
Beaumont, City of	Security Cameras (16-17)	Riverside	17-Oct	\$ 14,990		45	In progress	x
Butte Co. AOG	Security Measures for Admin, Transit & Maint Fac (16-17)	Butte	17-Oct	\$ 145,583	\$ 37,785	2,237	In progress	x
Central Contra Costa	ITS maintenance - AVL upgrade on-board computer system (16-17)	Contra Costa		\$ 93,535			Awaiting bond sale	xx
Chowchilla, City of	Transit Security Enhancements (16-17)	Madera	17-Jun	\$ 6,900		51	In progress	x
Clovis, City of	Bus Yard Camera System (16-17)	Fresno		\$ 66,601			Awaiting bond sale	xx
Colusa County Transit	Transit Security Enhancements (16-17)	Colusa		\$ 14,900			Issued in April 2018	x
Commerce, City of	Surveillance Equipment (16-17)	Los Angeles	18-Apr	\$ 17,074			Issued in April 2018	x
Corcoran, City of	Transit Facility Upgrades (16-17)	Kings	18-Apr	\$ 95,448			Issued in April 2018	x

Culver City	Security Gate Equip. & Const (16-17)	Los Angeles	18-Apr	\$ 52,872			Issued in April 2018	x
Delano, City of	Bus Shelters Solar Lighting (16/17)	Kern	17-Jul	\$ 30,206	\$ 30,206		COMPLETE	x
Del Norte County	Incident Alert Buttons, GPS/telematics for emer bus (16-17)	Del Norte		\$ 18,836			Awaiting bond sale	xx
Dinuba, City of	ADA compliant automatic entry doors (16-17)	Tulare	17-Jul	\$ 14,257		107	In progress	x
Eastern Contra Costa County	Surveillance & Security Equipment (16-17)	Contra Costa	18-Apr	\$ 37,953			Issued in April 2018	x
El Dorado County	Collision Avoidance Smart Camera System (16-17)	El Dorado	17-Oct	\$ 99,883		339	In progress	x
Elk Grove, City of	Passenger Stop Announcers (16-17)	Sacramento	17-Oct	\$ 5,218		27	In progress	x
Fairfield, City of	Video Surveillance System Upgrade (16-17)	Solano	18-Apr	\$ 13,245			Issued in April 2018	x
Foothill Transit	System Security Enhancements (16-17)	Los Angeles	17-Oct	\$ 261,755	\$ 261,755		COMPLETE	x
Fresno Co. Rural Transit Agency	Purchase/ Install Security Lights @Maint yard 16-17	Fresno	18-Apr	\$ 127,838			Issued in April 2018	x
Fresno Area Express	Gunfire Detection System (16-17)	Fresno	18-Apr	\$ 463,113			Issued in April 2018	x
Gardena, City of	Purchase & Install CAD/AVL (16-17)	Los Angeles	18-Apr	\$ 61,386			Issued in April 2018	x
Glenn County	Transit Vehicle Yard Security Upgrades (16-17)	Glenn	17-Oct	\$ 18,465		72	In progress	x
Gold Coast Transit	Facility Security (16-17)	Ventura	18-Apr	\$ 21,514			Issued in April 2018	x
Golden Gate Bridge & Hwy	RaDio System Upgrade & Testing for IT infrastructure(16-17)	San Francisco	18-Apr	\$ 641,990			Issued in April 2018	x
Golden Empire Transit	Emergency Services Bus (16-17)	Kern	17-Oct	\$ 312,248		10	In progress	x

Humboldt Transit Authority	HTA Security Improvements (16-17)	Humboldt	18-Apr	\$ 99,436			Issued in April 2018	x
Imperial County	Advanced Vehicle Location System (16-17)	Imperial	18-Apr	\$ 106,671			Issued in April 2018	x
Kern Regional Transit	Bus Security System Repair/Replace (16-17)	Kern	17-Aug	\$ 43,377	\$ 6,472	926	In progress	x
	Bus Security System Expansion (16-17)	Kern		\$ 69,576			In progress	x
Kings County	Maintenance Facility Security Enhancements (16-127)	Kings	18-Apr	\$ 18,691			Issued in April 2018	x
Lake Transit Authority	Ops & Maintenance Facility Security Improvements (16-17)	Lake	18-Apr	\$ 43,739			Issued in April 2018	x
Lassen County	Security Enhancements (16-17)	Lassen		\$ 24,124			Awaiting bond sale	xx
Livermore Amador Transit	Transit Security Lighting (16-17)	Alameda	18-Apr	\$ 29,357			Issued in April 2018	x
Lompoc, City of	Transit Ops Security Improvements (16-17)	Santa Barbara	18-Apr	\$ 80,742			Issued in April 2018	x
Long Beach Public Transport	Security and Safety Equipment (16-17)	Los Angeles		\$ 296,889			Awaiting bond sale	xx
Los Angeles Co. MTA	Emergency Ops Center & Co-locate bus & Rail (16-17)	Los Angeles	18-Apr	\$ 12,882,441			Issued in April 2018	x
Madera County	Transit Security Enhancements 16-17	Madera	18-Apr	\$ 46,138			Issued in April 2018	x
Madera, City of	Transit Security Enhancements 16-17	Madera	18-Apr	\$ 38,998			Issued in April 2018	x
McFarland, City of	Transit Bus Shelter (16-17)	Kern		\$ 19,634			Awaiting bond sale	xx
Mendocino Transit Authority	Passenger Safety & Security (16-17)	Mendocino		\$ 64,389			Awaiting bond sale	xx

Merced Co.	Transit Safety & Security Enhancements (16-17)	Merced	18-Apr	\$ 165,032			Issued in April 2018	x
Modesto, City of	Transit Center Security Enhancement (16-17)	Stanislaus	18-Apr	\$ 110,106			Issued in April 2018	x
Modoc Co. Transportation	Bus Shelter Phase III (16/17)	Modoc	17-Jul	\$ 6,352			In progress	x
Mono County	Solar Real-Time Route Info Signs (16-17)	Mono		\$ 11,350			Awaiting bond sale	xx
Montebello, City of	Video Surveillance System Upgrade (16-17)	Los Angeles		\$ 150,000			Awaiting bond sale	xx
Monterey Salinas Transit	MST Vehicle and Facilities Security 16-17	Monterey	18-Apr	\$ 322,090			Issued in April 2018	x
Morongo Basin Transit Authority	Bus Stop Solar Lighting (16-17)	San Bernardino	17-Jun	\$ 3,911	\$ 3,911		COMPLETE	x
Mountain Area regional Transit Authority	Safety & Security Enhancements (16-17)	San Bernardino	17-Oct	\$ 2,630	\$ 2,630		COMPLETE	xx
Napa Co	Security Cameras on Vine Transit Vehicles (16-17)	Napa	17-Jun	\$ 7,843			Failure to Report	
Nevada Co	Gold Country State Bus Stop & Safety Impr Phase VIII (16-17)	Nevada	17-Oct	\$ 57,733		350	In progress	x
North County Transit District	Positive Train Control (16-17)	San Diego	18-Apr	\$ 688,395			Issued in April 2018	x
Norwalk, City of	CNG Fueling Station Security Enhancement (16-17)	Los Angeles	18-Apr	\$ 57,301			Issued in April 2018	x
Omnitrans	Safety and Security Upgrades (16-17)	San Bernardino		\$ 102,853		22	In progress	x
Orange County Transportation Authority	Video Surveillance System Upgrade (16-17)	Orange	18-Apr	\$ 1,800,000			Issued in April 2018	x
	Back Up Generator at OCTA Bases (16-17)		18-Apr	\$ 450,000			Issued in April 2018	x
	Lightpoles & Luminaires @ Goldenwest Trans (16-17)		18-Apr	\$ 380,000			Issued in April 2018	x

Authority	San Juan Creek Rail Bridge Replacement (16-17)		18-Apr	\$ 160,000			Issued in April 2018	x
	Transit Security and Operations Center (16-17)		18-Apr	\$ 26,459			Issued in April 2018	x
Palo Verde Valley Transit	Surveillance Infrastructure Maint (16-17)	Riverside	18-Apr	\$ 13,991			Issued in April 2018	x
Paratransit, Inc.	CTSA Location Monitoring & Data Collection (16-17)	Sacramento	18-Apr	\$ 75,000			Issued in April 2018	x
Peninsula Corridor	Caltrain Right of Way Safety/Security (16-17)	San Francisco	17-Oct	\$ 751,397		386	In progress	x
Placer County Transportation Planning Agency	Rocklin Bus Stop Safety & Security (16-17)	Placer	17-Sep	\$ 27,757		40	In progress	x
	Colfax Multimodal Station Security Cameras (16-17)			\$ 951		1	In progress	x
	Loomis Transit Improvements (16-17)			\$ 3,078		4	In progress	x
Placer County Public Works	Critical Transit Safety & Security (16-17)	Placer		\$ 56,825			Awaiting bond sale	xx
Redding Area Bus Authority	Generator, Security Fencing & Fleet Radio Equipment (16-17)	Shasta	17-Oct	\$ 122,849			Failure to Report	
Redondo Beach, City of	Transit Bus Safety Turn Alert Device (16-17)	Los Angeles	18-Apr	\$ 7,307			Issued in April 2018	x
Ridgecrest, City of	Security Fencing (16-17)	Kern	18-Apr	\$ 17,028			Issued in April 2018	x
Riverside Transit Agency	Safety & Security Improvements (16-17)	Riverside	17-Aug	\$ 729,675		3,845	In progress	x
Rivdeside, City of	Special Transportation Safety & Security (16-17)	Riverside	18-Apr	\$ 38,789			Issued in April 2018	x
Riverside Co. Transportation Commission	Video Surveillance System Upgrade (16-17)	Riverside		\$ 284,654			Awaiting bond sale	xx
Roseville, City of	800 MHz Radio System Replacement (16-17)	Placer	17-Oct	\$ 66,200		404	In progress	x

Sacramento Regional Transit District	Radio System Upgrade (16-17)	Sacramento	18-Apr	\$ 973,064			Issued in April 2018	x
	Security, Systems & Communications Infrastructure (16-17)		18-Apr	\$ 413,827	\$ 174,339		Issued in April 2018	x
San Benito County	Transit Disaster Response Impr (16-17)	San Benito	18-Apr	\$ 13,288			Issued in April 2018	x
	Bus Stop Lighting Improvements (16-17)		18-Apr	\$ 24,081			Issued in April 2018	x
San Bernardino Associated Governments	Redlands Passenger Rail (16-17)	San Bernardino	18-Apr	\$ 1,401,785			Issued in April 2018	x
San Diego MTS	A - System Wide CCTV System 16-17	San Diego	17-Aug	\$ 2,223,555		12,541	In progress	x
San Joaquin Regional Transit District	Transit Facility/Fleet Safety & Security (16-17)	San Joaquin	17-Oct	\$ 87,106		508	In progress	x
	Bus Operation Safety Modernization (16-17)			\$ 273,897		1,598	In progress	x
San Joaquin Council of Govt (RRC)	Transit System Safety & Security (16-17)	San Joaquin	18-Apr	\$ 172,571			Issued in April 2018	x
San Francisco BART District	Transit Infrastructure Hardening 16-17	San Francisco	17-Aug	\$ 4,299,764		4,619	In progress	x
San Francisco MTA	Physical Security Infrastructure Impr (16-17)	San Francisco	18-Apr	\$ 1,530,282			Issued in April 2018	x
	Emergency Preparedness (16-17)		18-Apr	\$ 4,126,171			Issued in April 2018	x
San Luis Obispo, City of	AVL Replacement Project (16-17)	San Luis Obispo	17-Oct	\$ 173,802		868	In progress	x
San Luis Obispo RTA	RTA/SCT Security Cameras (16-17)	San Luis Obispo	17-Oct	\$ 23,403	\$ 20,583	24	In progress	x
San Mateo Co. Transit	Engineering & Construction (16-17)	San Mateo	17-Oct	\$ 885,124		874	In progress	x

Santa Barbara MTD	Terminal 1 Security Upgrades (16-17)	Santa Barbara	18-Apr	\$ 233,321			Issued in April 2018	x
Santa Clara VTA	CCTV Surveillance Equipment on Light Rail (16-17)	Santa Clara	17-Oct	\$ 1,972,691	\$ 4,392	13,910	In progress	x
	Interoperable Portable Communications System (16-17)			\$ 702,611			In progress	x
Santa Cruz MTD	Comprehensive Security & Surveillance System (16-17)	Santa Cruz	17-Oct	\$ 352,404		1,382	In progress	x
Santa Monica, City of	Security Improvement Phase VII (16-17)	Los Angeles	17-Oct	\$ 213,673		1,342	In progress	x
Santa Rosa, City of	Bus and Facility Cameras 16-17	Sonoma	18-Apr	\$ 20,090			Issued in April 2018	x
Siskiyou Co Transit	Bus Stop Improvements (16-17)	Siskiyou	17-Oct	\$ 31,147		134	In progress	x
SolTrans	Communications equipment & Emer. Ops (16-17)	Sol Trans	18-Apr	\$ 110,817			Issued in April 2018	x
Solvang, City of	Bus Shelter LED Solar Lighting (16-17)		18-Apr	\$ 12,347			Issued in April 2018	x
	Simme-seat LED Solar Light Retrofit (16-17)		18-Apr	\$ 14,208			Issued in April 2018	x
Sonoma County	Video Security System (16-17)	Sonoma		\$ 25,453			Awaiting bond sale	xx
Stanislaus County	Bus Stop Security Enhancement (16-17)	Stanislaus	18-Apr	\$ 244,167			Issued in April 2018	x
Sunline Transit	Bus Stop Safety & Security (16-17)	San Bernardino	17-Oct	\$ 298,909		37	In progress	x
Taft, City of	Physical Security Enhancement Equip (16-17)	Kern		\$ 7,498			Awaiting bond sale	xx
Tahoe Regional Planning Agency	Fleet & Facility Safety & Security Improvements (16-17)	Placer	18-Apr	\$ 41,604			Issued in April 2018	x
	Upgrade Critical Transit Safety & Security (16-17)		18-Apr	\$ 18,742			Issued in April 2018	x

Tehama Co. Transportation	Transit Operations Facility (16-17)	Tehama		\$ 39,508			Awaiting bond sale	xx
Trinity Transit	Transit Facility Development (16-17)	Trinity		\$ 9,205		10	In progress	x
Truckee, Town of	Infrastructure Safety & Security Improvements (16-17)	Nevada	17-Oct	\$ 10,355		31	In progress	x
Tulare, City of	Transit Security Enhancemnets (16-17)	Tulare		\$ 38,344			Awaiting bond sale	xx
Tulare County	Security Enhancements (16-17)	Tulare	18-Apr	\$ 92,320			Issued in April 2018	x
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 bond sale	xx
Ventura County Transportation	Safety & Security Impr ion Bridges and Culverts (16-17).	Ventura	17-Jul	\$ 567,979		282	In progress	x
Victor Valley Transit Authority	Security System Upgrades & Expansion (16-17)	Los Angeles	17-Oct	\$ 14,954		16	In progress	x
Visalia, City of	Emergency Back up Power Generator (16-17)	Tulare	18-Apr	\$ 137,002			Issued in April 2018	x
Wasco, City of	1st response emergency surveillance (16-17)	Kern	18-Apr	\$ 15,126			Issued in April 2018	x
Western Contra Costa Transit Authority	Purchasing Improved Vehicle Communications Equipment 16-17	Contra Costa	18-Apr	\$ 45,418			Issued in April 2018	x
Yolo County Transportation	Facility, Bus & Bus Stop Safety & Security (16-17)	Yolo	18-Apr	\$ 152,474			Issued in April 2018	x
Yuba Sutter Transit Authority	Emergency Generator (16-17)	Yuba	18-Apr	\$ 107,428		357	Issued in April 2018	x

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			Pending Payment
San Joaquin JPA	Accessibility Safety Improvements (16-17)	San Joaquin	18-Apr	\$ 320,000			Paid April 2018
	Station Safety & Security (16-17)		18-Apr	\$ 1,093,360			Paid April 2018
	Safety Improvements (16-17)		18-Apr	\$ 300,000			Paid April 2018
San Joaquin Regional Rail	Positive Train Control (16-17)	Alameda, Santa Clara and San Joaquin	18-Apr	\$ 933,840			Paid April 2018
Southern CA Regional Rail	Security Data Network (16-17)	So Cal		\$ 3,295,000			Paid April 2018
	Tunnel 25 Safety & Security Enhancements (16-17)			\$ 3,000,000			Paid April 2018
LOSSAN	Public Address System (16-17)	Los Angeles, San Diego, San Luis Obispo	18-Apr	\$ 1,510,080			Paid April 2018

16/17 Waterborne (6961-0003)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
WETA	Ferry Vessels (16-17)	San Francisco	18-Apr	\$ 9,000,000			Paid April 2018
	San Francisco Berthing Facilities (16-17)		18-Apr	\$ 11,000,000			Paid April 2018