07/08 Mass Transit (6061-0002)							
		GEOGRAPHI	AGENCY				
		CAL	RECEIVED	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	FUNDS	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Alameda - Contra Costa Transit	(A) High Speed Fabric Doors	Alameda and	Oct-08	\$2,148,388	\$2,168,388	\$21,807	COMPLETE
District	(B) Revenue Vehicle Surveillance	Contra Costa					
	Cameras and System Project	Counties					
Amador County Transportation	Sutter Hill Transit Center	Amador	Oct-08	\$33,136	\$34,539	\$1,403	COMPLETE
Commission		County					
Antelope Valley Transit Authority	(A) Facility Perimeter Security Project	Antelope	Oct-08	\$95,786	\$95,786	TBD	COMPLETE
	(B) Video Surveillance & Controlled	Valley					
	Facility Access						
Arvin, City of	Surveillance System	Arvin	Oct-08	\$86,154	\$88,695	\$2,541	COMPLETE
Auburn Transit	Surveillance System	Auburn	Oct-08	\$9,041	\$9,875	\$449	COMPLETE
Banning Pass Transit	New Surveillance System	Banning	Oct-08	\$1,182	\$1,182	\$0	COMPLETE
Barstow Area Transit	Security Enhancements	Barstow	Oct-08	\$46,794	\$0	\$0	Extension has been
Baistow Area Transit	Security Emiancements	Darstow	OC1-08	\$40,794	\$U	\$0	granted until March 31,
							2013
Buellton, City of	Interoperable Radio Systems	Buellton	Oct-08	\$3,764	\$3,792	\$47	COMPLETE
Butte County Association of	Security Cameras	Butte County	Oct-08	\$181,978	\$187,601	\$6,220	COMPLETE
Governments	Security Cameras	Butte County	OC1-08	\$101,970	\$167,001	\$0,220	COMPLETE
Central Contra Costa Transit	Onboard Security Cameras	Contra Costa	Oct-08	\$116,919	\$116,919	\$2,701	COMPLETE
Authority	Onboard Security Cameras	County	OC1-08	\$110,919	\$110,919	\$2,701	COMPLETE
Chowchilla, City of	Closed Circuit Television	Chowchilla	Oct-08	\$7,889	\$9,123	\$1,234	COMPLETE
Clovis Transit	Clovis Transit Security Cameras	Clovis	Oct-08	\$73,704	\$74,686	\$1,234	COMPLETE
Culver City, City of	Vehicle Locator/Video Camera Equip.	Culver City	Oct-08	\$66,090	\$66,090	\$0	COMPLETE
Curver City, City of	Venicie Locator/ video Camera Equip.	Curver City	OC1-08	\$00,090	\$00,090	\$0	COMPLETE
Del Norte Local Transportation	Interoperable Radio Communications	Del Norte	Oct-08	\$23,546	\$24,432	\$886	COMPLETE
Commission	r			, ,,,			
Delano, City of	Security Cameras on Busses	Delano	Oct-08	\$41,735	\$41,735	\$0	COMPLETE
Dinuba, City of	Digital Video Systems	Dinuba	Oct-08	\$15,706	\$15,836	\$130	COMPLETE
Eastern Contra Costa Transit	Disaster Preparedness	Contra Costa	Oct-09	\$47,440	\$47,656	\$125	COMPLETE
Authority	Communications Equipment	County					
Easy Lift Transportation	Response and Preparedness	Santa Barbara	Oct-08	\$8,084	\$8,084	\$16	COMPLETE
El Dorado County Transit Authority	Bus Surveillance Systems	El Dorado	Oct-08	\$124,854	\$125.566.52	\$713	COMPLETE
		County					
Elk Grove, City of	CNG Fueling Station Security	Elk Grove	3/1/2011	\$111,856	\$111,856	\$0	COMPLETE
	Enhancements				<u> </u>		
Escalon, City of	New Surveillance System and Security	Escalon	Jan-09	\$15,000	\$16,079	\$1,079	COMPLETE
	Improvements						

07/08 Mass Transit (6061-0002)							
		GEOGRAPHI	AGENCY				
		CAL	RECEIVED	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	FUNDS	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Fairfield, City of	Transit Facilities Security Cameras	Fairfield	Oct-08	\$12,078	\$12,078	\$65	COMPLETE
Folsom, City of	Audiovisual Surveillance	Folsom	Oct-08	\$24,000	\$24,000	\$0	COMPLETE
Foothill Transit System	System Security Improvements	West Covina	Jan-09	\$327,193	\$330,358	\$3,165	COMPLETE
Fresno County Rural Transit Agency	Surveillance Recording System	Fresno County	Jan-09	\$169,697	\$66,662	\$1,414	COMPLETE
Fresno, City of (Department of Transportation)	(A) Bus Stop Lighting (B) Video Surveillance Equipment (C) Video Surveillance Equipment	Fresno	Oct-08	\$169,677	\$178,884	\$9,187	COMPLETE
Gardena, City of	Onboard Bus Surveillance Cameras	Gardena	Oct-08	\$76,732	\$0	\$2,754	Extension granted estimated completion: June 30, 2012. Waiting on future grant years to fund the remainder of the project.
Glenn County Transportation Commission	Security Improvements	Glenn County	Oct-08	\$23,000	\$23,038	\$38	COMPLETE
Gold Coast Transit	(A) Onboard Security Camera System (B) Onboard Security Camera System	Oxnard	Oct-08	\$60,865	\$60,865	\$724	COMPLETE
Golden Empire Transit District	GET Security Program	Bakersfield	Feb-09	\$381,000	\$381,000	\$1,503	COMPLETE
Golden Gate Bridge, Highway and Transportation Authority	Communication Information System	San Francisco	Oct-08	\$802,488	\$806,479	\$3,991	COMPLETE
Guadalupe, City of	Surveillance System	Guadalupe	Jan-09	\$10,216	\$10,216	\$0	COMPLETE
Imperial County	IVC Transfer Terminal	Imperial County	Jan-10	\$133,338	\$133,338	\$0	COMPLETE
Inyo County Local Transportation Commission	Security Lighting	Inyo County	Oct-09	\$18,207	\$7,332	\$637	Extension Granted. Estimated Completion: June 30, 2012
Kern County Regional Transit	Emergency Generators	Kern County	Oct-08	\$145,142	\$145,142	\$5,519	COMPLETE
Kings County Area Public Transit Agency	New Surveillance System	Kings County	Oct-08	\$142,087	\$147,139	\$1,175	COMPLETE
Lake Transit Authority	Interoperable Radio Communications	Lake County	Oct-08	\$54,674	\$55,257	\$583	COMPLETE
Lassen County	Lassen Rule Bus Security Fencing	Lassen County	Jan-10	\$30,156	\$30,448	\$292	COMPLETE
Lincoln, City of	Station Security	Lincoln	Oct-09	\$24,047	\$26,904	\$129	COMPLETE

07/08 Mass Transit (6061-0002)							
		GEOGRAPHI					
		CAL	RECEIVED	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	FUNDS	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Livermore Amador Valley Transit Authority	(A) CESRS Compatible Base Station(B) LCD display for EOC(C) Radio Frequency Strategic Plan	Livermore	Oct-09	\$36,696	\$27,739	\$756	COMPLETE
Lodi, City of	Security Access Improvements	Lodi	Oct-08	\$53,731	\$45,629	\$1,012	Extension Granted. Estimated Completion: June 30, 2012
Lompoc, City of	Onboard Bus Security Systems	Lompoc	Oct-09	\$49,912	\$0	\$1,152	Extension Granted. Estimated Completion: June 30, 2012
Long Beach Public Transportation Company	Emergency Generators	Long Beach	Oct-08	\$371,111	\$371,111	\$708	COMPLETE
Los Angeles County Metropolitan Transportation Authority	Metro Rail Gating Resubmit	Los Angeles County	Oct-08	\$16,103,043	\$16,293,117	\$190,074	COMPLETE
Madera, City of	Mobile Digital Video Security System	Madera	Oct-08	\$43,810	\$43,810	\$1,085	COMPLETE
Manteca, City of	Bus Stop Security	Manteca	Oct-08	\$50,000	\$0	\$708	Extension Granted. Estimated Completion: March 31, 2013
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	\$80,487	\$896	COMPLETE
Merced County Association of Governments	Video Surveillance	Merced County	Oct-08	\$92,985	\$92,985	\$0	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	\$349,031	\$327,704	\$13,632	Projects (A) and (B) 100% Complete Projects (C)/(D) 90% Complete . Estimated Completion: December 31, 2012.
Modoc Transportation Agency	Transit Security and Communications	Modoc County	Jan-10	\$7,940	\$7,940	\$39	COMPLETE

07/08 Mass Transit (6061-0002)							
		GEOGRAPHI	AGENCY				
		CAL	RECEIVED	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	FUNDS	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Mono County Local Transportation	Security Lighting	Mono County	Oct-08	\$11,020	\$11,020	\$303	COMPLETE
Commission							
Monterey - Salinas Transit	Facilities System Security	Monterey County	Feb-09	\$402,362	\$410,765	\$8,403	COMPLETE
Moorpark Transit	Construction of Barrier	Moorpark	Oct-08	\$100,000	\$104,297	\$4,297	COMPLETE
Morongo Basin Transit Authority	Security Enhancements	Morongo	Oct-08	\$62,977	\$62,973	\$1	COMPLETE
Wordingo Basin Transit Authority	Security Emiancements	Basin	001-00	\$02,777	Ψ02,773	Ψ1	COMPLETE
Mountain Area Regional Transit Authority	Security Enhancements	Big Bear	Oct-08	\$57,948	\$45,638	\$229	Incomplete closeout
Napa County Transportation	Security System	Napa County	Oct-08	\$7,100	\$0	\$0	Extension granted until June 30, 2012
Needles, City of	Needles Area Transit	Needles	Oct-08	\$6,807	\$6,939	\$97	COMPLETE
Nevada County Transit Services	(A) Communications Equipment (B) Security Enhancement Equipment (C) Additional Security Enhancement Equipment	Nevada County	10/1/2008, 05-2011	\$72,389	\$30,000	\$130	Extension approved until June 30 2012. Received funds late
North County Transit District	Rail Line Sealed Corridor Concept	Oceanside	Oct-08	\$860,494	\$861,501	\$1,007	COMPLETE
Omnitrans	Safety and Security Upgrades	San Bernardino	Oct-08	\$1,318,312	\$890,944	\$18,507	Approved Extension until December 31, 2012
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	Orange County	Oct-08	\$3,520,574	\$3,520,574	\$272,091	COMPLETE

07/08 Mass Transit (6061-0002)		GEOGD + DVV	Lange	1	1		
		GEOGRAPHI					
A CENCY NAME		CAL	RECEIVED	FUNDS	FUNDS	INTEREST	DD O IE CE CE A ELIC
AGENCY NAME	PROJECT TITLE	LOCATION	FUNDS	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Oxnard, City of	(A) Enhancement of Security Cameras (B) Enhancement of Security System	Oxnard	Oct-08	\$100,000	\$100,000	\$3,500	COMPLETE
Palo Verde Valley Transit Agency	Project	Palo Verde	Feb-09	\$25,178	\$25,604	\$426	COMPLETE
Paratransit Inc.	Continuity Project	Sacramento	Oct-08	\$135,350	\$135,350	\$0	COMPLETE
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	San Mateo	Oct-08	\$939,246	\$972,908	\$1,965	COMPLETE
Placer County Department of Public Works	Phase A 2007/08	Placer County	Feb-10	\$74,495	\$74,495	\$4,446	COMPLETE
Placer County Planning Agency	WPCTSA Bus stops	Placer County	Apr-11	\$15,771	\$4,168	\$12	Extension Granted. Estimated Completion: June 30, 2012
Placer County	City of Rocklin Bus Stop Safety and Security Improvements	Placer County	Jan-09	\$33,071	\$34,907	\$172	COMPLETE
Redding Area Bus Authority	Enhanced Security Measures	Shasta County	Oct-08	\$153,561	\$156,219	\$2,269	COMPLETE
Ripon, City of	Fencing and Security Camera	Ripon	Jan-09	\$15,000	\$15,000	\$0	COMPLETE
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade	Riverside County	Oct-09	\$347,852	\$354,614	\$6,759	COMPLETE
Riverside Transit Agency	Project	Riverside	Oct-09	\$855,386	\$874,386	\$19,000	COMPLETE
Riverside, City of	Parking Lot Security Enhancements	Riverside	Oct-09	\$150,000	\$153,491	\$3,491	COMPLETE
Roseville Transit	Population Allocation and Fare Revenue Allocation	Roseville	Jan-10	\$73,317	\$73,665	\$348	COMPLETE
Sacramento Regional Transit District	Surveillance and Interoperable. Comm.	Sacramento	Oct-08	\$1,558,699	\$1,564,853	\$5,386	COMPLETE
San Benito County Local Transportation	San Benito County Transit Facility	San Benito County	Jan-10	\$46,712	\$39,675	\$491	Extension approved until January 1, 2013
San Diego Metropolitan Transit System	(A) LRV Station Low Light CCTV (B) Bus On-board "Smart" CCTV	San Diego County	Oct-08	\$2,700,000	\$2,719,433	\$19,433	COMPLETE

07/08 Mass Transit (6061-0002)							
		GEOGRAPHI	AGENCY				
		CAL	RECEIVED	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	FUNDS	AWARDED	EXPENDED	EARNED	PROJECT STATUS
San Francisco Bay Area Rapid	Interoperability Communications	San Francisco	Oct-08	\$5,374,704	\$277,230	\$17,643	COMPLETE
Transit District	Equipment, CCTV, Intrusion	Bay Area					
	Detection Equipment, and Critical						
	Infrastructure Barrier						
San Francisco Municipal	(A) Site Hardening	San Francisco	Oct-08	\$7,070,567	\$1,431,687	\$355,694	Extension Granted.
Transportation Agency	(B) Security Fiber Network						Estimated Completion:
	(C) Mobile Message Boards						September 30, 2012
	(D) Bullet Resistant Vests						
	(E) Command Bus						
	(F) 2 Mobile Command Vans						
	(G) Security on drawbridges	G I .	0 . 00	Φ464.764	Ф277 21 4	Φ0.200	T 1 . 1
San Joaquin Regional Transit	(A) Transit Catastrophic Preparedness	San Joaquin	Oct-08	\$464,764	\$377,214	\$9,389	Incomplete closeout
District	(B) Security Enhancement	County					
San Luis Obispo Council of	Site Hardening	San Luis	10/2008,	\$244,587	\$244,587	\$4,531	COMPLETE
Governments	-	Obispo County	06/2011				
San Mateo County Transit District	N&S Base Emergency Generator	San Mateo	Oct-08	\$1,106,406	\$1,110,130	\$3,724	COMPLETE
		County					
Santa Barbara Metropolitan Transit	Security Cameras	Santa Barbara	Oct-08	\$240,351	\$240,351	\$285	COMPLETE rolling
District		County					interest into 08-09
Santa Clara Valley Transportation	(A) Emergency Security Telephones	Santa Clara	Oct-08	\$3,289,948	\$3,438,266	\$148,318	COMPLETE
Authority	(B) High Security Fence	County					
	(C) Intrusion Detection Systems						
Santa Cruz Metropolitan Transit	(A) METRO Dispatch Console	Santa Cruz	Oct-08	\$440,505	\$440,505	\$5,801	COMPLETE
District	Upgrade	County					
	(B) METRO Facilities Video						
	Surveillance						
	(C) METRO Radio Network and						
	Surveillance						
Santa Maria Area Transit		Santa Maria	Jan-09	\$103,270	\$103,270	\$5,588	COMPLETE
	Transit Property						
Santa Monica County, Big Blue Bus	Facility Security Improvements	Santa Monica	Oct-08	\$267,091	\$267,091	\$21,909	COMPLETE
Santa Rosa, City of	Portable Transit Surveillance System	Santa Rosa	Oct-08	\$25,113	\$25,113	\$455	COMPLETE
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07/08 Mass Transit (6061-0002)							
		GEOGRAPHI	AGENCY				
		CAL	RECEIVED	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	FUNDS	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Sierra County Transportation	Purchase and Installation	Sierra County	Jan-10	\$2,850	\$2,850	\$0	COMPLETE
Commission							
Simi Valley Transit	Web Based Security Camera System	Simi Valley	Oct-08	\$80,000	\$85,640	\$5,715	COMPLETE
Siskiyou County Transit	Camera System	Siskiyou County	Jan-10	\$38,934	\$39,077	\$144	COMPLETE
Solvang, City of	Interoperable Radio System	Solvang	Oct-08	\$15,363	\$15,955	\$592	COMPLETE
Sonoma County Transit	Video Surveillance Equipment	Sonoma County	Oct-08	\$31,815	\$31,815	\$721	COMPLETE
South Lake Tahoe, City of	Transit Station Security Improvements	South Lake Tahoe	Oct-08	\$52,048	\$52,225	\$177	COMPLETE
SunLine Transit Agency	Safety and Security Enhancement Project	Palm Springs	Oct-08	\$402,151	\$306,239	\$280	Extension Granted. Estimated Completion: September 30, 2012
Taft, City of	Interoperable Communications	Taft	Oct-08	\$9,727	\$9,786	\$59	COMPLETE
Tahoe Regional Planning Agency	Transit Station Security Improvements	Stateline	Jan-09	\$22,743	\$22,743	\$0	COMPLETE
Tehachapi, City of	Emergency Response Trailer	Tehachapi	Oct-08	\$10,173	\$10,173	\$0	COMPLETE
Tehama County Transportation Commission	Alarm System Project	Tehama County	Oct-08	\$49,385	\$51,444	\$2,059	COMPLETE
Thousand Oaks Transit	Infrared Security Camera System	Thousand Oaks	Oct-08	\$30,000	\$30,000	\$1,956	COMPLETE
Torrance Transit System	Board Security Camera Enhancements	Torrance	Oct-08	\$115,470	\$108,015	\$6,689	COMPLETE
Tracy, City of	Security Cameras	Tracy	Oct-08	\$50,000	\$51,444	\$2,059	COMPLETE
Trinity County Transportation Commission	AVL/Camera System	Trinity	Jan-10	\$11,507	\$44,606	\$99	COMPLETE
Tulare County Resource Management Agency	Bus Security Enhancements	Tulare County	Jan-10	\$114,413	\$124,268	\$4,947	COMPLETE
Tulare, City of	Surveillance System	Tulare	Oct-08	\$55,975	\$56,109	\$134	COMPLETE
Turlock, City of	Physical Security Enhancement Equipment	Turlock	Oct-08	\$90,000	\$92,210	\$2,210	COMPLETE
Vallejo, City of	Bus Maintenance Facility Transit Security Enhancements	Vallejo	Jan-10	\$135,562	\$0	\$0	Delinquent Closeout
Ventura County Transportation Commission	Grade Crossing Monitors	Ventura	10/2008, 01/2010	\$350,711	\$350,711	\$0	COMPLETE
Victor Valley Transit Authority	Security Enhancements	Victor Valley	Feb-09	\$255,111	\$260,195	\$5,084	COMPLETE
Visalia, City of	Lighting Equipment at Bus Stops	Visalia	Oct-08	\$154,456	\$154,635	\$156	COMPLETE

07/08 Mass Transit (6061-0002)																
		GEOGRAPHI	AGENCY													
		CAL	RECEIVED	FUNDS	FUNDS	INTEREST										
AGENCY NAME	PROJECT TITLE	LOCATION	FUNDS	AWARDED	EXPENDED	EARNED	PROJECT STATUS									
Western Contra Costa Transit	Video Security Camera System	Contra Costa	Oct-08	\$56,772	\$56,772	\$65	COMPLETE									
Authority		County				1										
Yolo County Transportation	Surveillance Systems	Yolo County	10/2008,	\$170,126	\$176,568	\$6,442	COMPLETE									
District		<u> </u>	06/2011		<u> </u>	<u>1 </u>										
Yuba - Sutter Transit Authority	Surveillance System Retrofit Project	Yuba and	Oct-08	\$138,440	\$139,621	\$1,186	COMPLETE									
		Sutter			'	1										
		Counties			<u> </u>	1										

07/08 Heavy Rail (6061-0001)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
California Department of Transportation	Forward Facing Cameras Oakland Maintenance Facility Passenger Information Display Signs Lighting Improvements for Platform Park Public Announcement and Emergency Security Enclosure for Equipment Security System with Panic Alarm TV & Video Operational Areas Modesto Station Security Fencing Security Enhancements to Cameras Security Cameras	Sacramento	\$4,063,090	\$2,318,246	\$0	Extension granted until June 30, 2012
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	\$1,594,795	\$22,370	Projects complete, need to submit closeout report with accurate expenditures and interest
Southern California Regional Rail Authority	Fiber Optic Backbone Forward Facing Cameras on 38 Locomotives Swing Gates and Fencing Tunnel 25 Intrusion Detection	Los Angeles	\$9,036,070	\$8,488,282	\$38,176	Projects A & D extended to June 30, 2013. All other projects are complete.

07/08 Waterborne (6061-0003)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
California Department of Boating	San Francisco Terminal and Vessel	San Francisco	\$3,660,000	\$3,660,000	\$0	100% completed. WETA's
and Waterways	Construction					lease Aug '09.
San Francisco Bay Area Water	Preliminary	San Francisco	\$21,340,000	\$7,704,606	\$37,700	All projects being worked on,
Emergency Transportation	Investigation/Environment Review					have until June 30, 2013 to
Authority	Final Design					complete
	SFF Terminal/Vessel Construction					1
	Maintenance Barge/Floats/Ramp					1
	Maintenance Facilities					1
						1

08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Alameda - Contra Costa Transit District	Revenue Vehicle Surveillance Cameras and System	Alameda and Contra Costa Counties	2009-Aug	\$2,148,388	\$2,148,616	\$283	COMPLETE
Amador Rapid Transit System	Sutter Hill Transit Center	Amador County	2009-Aug	\$33,136	\$33,774	\$638	COMPLETE
Antelope Valley Transit Authority	Video Surveillance & Controlled Facility Access	Antelope Valley	2010-Oct.	\$95,786	\$95,989	\$112	COMPLETE
Arvin, City of	Transportation Surveillance System	Arvin	2009-Aug, 2011-May	\$469,611	\$680	\$1,761	Extension Granted. Estimated Completion: September 30, 2012
Atascadero, City of	Driver and Vehicle Safety Enhancement	Atascadero	2010-Sep	\$19,440	\$19,461	\$21	COMPLETE
Auburn, City of	Corporation Yard Surveillance System	Auburn	2010-Sep	\$9,041	\$9,041	\$0	COMPLETE
Banning, City of	Security Cameras on Buses	Banning	2010-Sep	\$50,000	\$45,397	\$21	Extension granted estimated completion September 30, 2012
Beaumont, City of	Onboard Security Cameras	Beaumont	2009-Aug	\$28,500	\$28,500	\$0	COMPLETE
Butte County Association of Governments	Security Cameras Installed on Buses	Butte County	2010-Sep	\$181,978	\$120,019	\$339	Extension granted estimated completion September 30, 2012
California City, City of	Security Cameras at Corporation Yard	California City	2009-Aug	\$11,161	\$11,161	\$42	COMPLETE
Central Contra Costa Transit Authority	Perimeter Security	Contra Costa County	2010-Sep	\$116,919	\$0	\$240	Extension granted estimated completion June 1, 2013
Clovis, City of	Transit Security Cameras	Clovis	2010-Sep	\$73,254	\$73,398	\$130	COMPLETE
Commerce, City of	Video Surveillance System	Commerce	2010-Sep	\$21,323	\$21,323	\$0	COMPLETE
Corcoran, City of	Retrofit Buses with New Surveillance System	Corcoran	2010-Sep	\$39,413	\$41,120	\$875	COMPLETE
Corona, City of	Onboard Video Surveillance Equipment and Recording System	Corona	2010-Sep	\$35,000	\$0	\$1,189	Extension granted estimated completion July 30, 2012
Culver City, City of	Security Video Camera Equipment for Transportation Facility	Culver City	2010-Sep	\$66,090	\$26,839	\$2,028	Extension granted estimated completion June 30, 2012
Del Norte Local Transportation Commission	Interoperable Mobile Radio Communications for Redwood Coast Transit	Del Norte County	2010-Sep	\$23,546	\$23,395	\$2,028	COMPLETE
Delano, City of	Security Cameras on Busses and Transit Center Phase II	Delano	2010-Sep	\$41,548	\$0	\$296	Extension granted estimated completion September 30, 2012

08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Dinuba, City of	Facility Security	Dinuba	2010-Sep	\$22,043	\$0	\$164	Extension granted estimated completion June 30, 2012
Eastern Contra Costa Transit Authority	(A) Disaster Preparedness Communications Equipment (B) Transit Facility Security Enhancements	Contra Costa County	2010-Sep	\$47,440	\$47,546	\$106	COMPLETE
Easy Lift Transportation	Paratransit Emergency Response & Preparedness	Santa Barbara County	2010-Sep	\$6,140	\$6,140	\$0	COMPLETE
El Dorado County Transit Authority	Transit Facility Security Systems	El Dorado County	2010-Sep	\$124,854	\$124,854	\$470	COMPLETE
Elk Grove, City of	Vehicle Location Project	Elk Grove	2010-Sep	\$157,522	\$134,415	\$397	Incomplete Closeout
Escalon, City of	Purchase Radio Communication Equipment	Escalon	2009-Aug	\$15,000	\$2,403	\$43	Delinquent closeout.
Fairfield, City of	Security Camera Enhancements	Fairfield	2010-Sep	\$20,136	\$20,724	\$470	COMPLETE
Foothill Transit System	Transit Operations/Administration Facilities Hardening	West Covina	2010-Sep	\$327,193	\$0	\$517	Extension granted estimated completion: March 1, 2013. RFP issues
Fresno County Rural Transit Agency	On-Board Video Surveillance Equipment Phase II	Fresno County	2010-Sep	\$170,941	\$0	\$0	Delinquent closeout.
Fresno, City of	(A) Facility Access Control (B) On Bus Video Surveillance Equipment	Fresno	2010-Sep	\$575,763	\$126,990	TBD	COMPLETE
Gardena, City of	Facility Interior Security Camera Enhancements	Gardena	2010-Sep	\$76,732	\$0	\$450	Extension granted estimated completion August 30, 2012
Gold Coast Area Transit	(A) Drive Cam for Supervisor and Support Vehicles(B) Operations and Maintenance Facility Security Upgrade	Oxnard	2010-Sep	\$130,000	\$0	\$680	Extension granted estimated completion September 30, 2012
Golden Gate Bridge, Highway and Transportation Authority	Advance Communication Information System Subscriber Equipment	San Francisco	2009-Aug	\$802,488	\$802,488	\$376	COMPLETE
Imperial, City of	IVC Transfer Terminal Phase II	Imperial County	2009-Aug	\$133,338	\$133,338	\$3,246	COMPLETE
Inyo, City of	Security Fencing for Bus Storage Area		2010-Sep	\$18,207	\$6,754	\$595	Extension granted estimated completion June 30, 2012
Kern County Regional Transit	Security Gate at Victor Street Road Yard	Kern County	2009-Aug	\$144,208	\$108,799	\$0	Delinquent closeout.
Kings County Area Public Transit Agency	Facility Security Enhancement	Kings County	2009-Aug	\$103,261	\$103,261	\$2,840	COMPLETE

08/09 Mass Transit (6161-0002)		1	1	1	1	T	
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Lake Transit Authority	Interoperable Mobile Radio Communications for Lake Transit	Lake County	2009-Aug	\$54,674	\$54,674	\$1,099	COMPLETE
Lassen County	AVL/Camera System	Lassen County	2010-Sep	\$30,156	\$30,156	\$186	COMPLETE
Lincoln, City of	Transit Station Security	Lincoln	2010-Sep	\$24,047	\$24,176	\$129	COMPLETE
Livermore - Amador Valley Transit Authority	(A) East Bay Regional Communications System (B) Radio Frequency Study & Emergency Operations Enhancement Project	Livermore	2010-Oct.	\$46,624	\$2,739	\$754	Extension granted estimated completion June 30, 2012
Lodi, City of	Transit Parking Structure Security Cameras & Related Equipment	Lodi	2010-Oct.	\$61,331	\$0	\$431	Extension granted estimated completion December 31, 2012
Lompoc, City of	Transit Center and Onboard Bus Security System	Lompoc	2010-Oct.	\$50,301	\$50,301	\$0	COMPLETE Rolling interest to 09-10
Long Beach Public Transportation Company	Transit Mall Security Lighting & Surveillance Cameras	Long Beach	2009-Aug	\$371,122	\$371,122	\$76	COMPLETE
Los Angeles County Metropolitan Transportation Authority	(A) Metro Rail Gating(B) Advanced Transit ManagementSystem Narrowband Frequency(C) Blue & Green Line TransitPassenger Information System	Los Angeles County	2010-Oct.	\$16,103,000	\$1,634,858	\$171,407	Extension Granted. Estimated Completion: September 30, 2012
Madera, City of	Security bollards and a Digital Video Security System	Madera	2010-Oct.	\$43,064	\$41,000	\$0	Extension granted estimated completion March 31, 2013
Manteca, City of	Bus Stop Security	Manteca	2010-Oct.	\$35,000	\$0	\$0	Delinquent closeout.
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	Mendocino County	2010-Oct.	\$80,486	\$80,486	\$290	COMPLETE
Modesto, City of	AVL, Cameras and Radios on Four Fixed Route Buses	Modesto	2010-Oct.	\$119,000	\$0	\$795	Extension granted estimated completion March 31, 2013
Modoc County Local Transportation Commission	Transit Security and Communications	Modoc County	2010-Oct.	\$7,940	\$0	\$3,446	Extension granted estimated completion January 30, 2013

08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Mono County Local Transportation Commission	Security Lighting for Eastern Sierra Transit Authority	Mono County	2010-Oct.	\$11,020	\$0	\$18	Extension granted estimated completion November 30, 2013
Monterey - Salinas Transit	MST Facilities System Security	Monterey County	2009-Aug	\$402,615	\$166,413	\$6,440	Extension granted estimated completion March 31, 2013
Morongo Basin Transit Authority	Emergency Generator	Morongo Basin	2009-Aug	\$72,573	\$72,598	\$25	COMPLETE
Mountain Area Regional Transit Authority	Security Enhancements	Big Bear	2010-Oct.	\$57,948	\$17,800	\$89	Extension granted estimated completion September 30, 2012
Needles, City of	Needles Transit Services	Needles	2009-Aug	\$6,807	\$6,807	\$62	COMPLETE
Nevada County	Gold County Stage Transit Technology	Nevada	10-Oct	\$7,267			Extension granted estimated completion September 30, 2012
North San Diego County Transit Development Board	(A) Positive Train Control (B) SPRINTER Network Back-Up	Oceanside	2009-Nov 2010-Aug	\$860,494	\$860,494	\$2,629	COMPLETE
Omnitrans	Onboard Bus Video Surveillance System	San Bernardino	2010-Oct.	\$1,318,312	\$0	\$1,203	Delinquent closeout.
Orange County Transportation Authority	(A) License Plate Recognition for Transit Police Vehicles (B) Transit Communications System Upgrades	Orange County	2010-Oct.	\$3,520,574	\$172,722	\$135,480	Extension granted estimated completion March 31, 2013
Palo Verde Valley Transit Agency	Palo Verde Valley Transit Agency Security Cameras	Palo Verde	2009-Aug	\$24,870	\$24,870	\$23	COMPLETE
Paratransit Inc.	(A) Mobile Incident Command Operations and Communications Project (B) Onboard, Digital Surveillance Systems	Sacramento	2009-Aug	\$135,350	\$84,435	\$288	Extension granted estimated completion July 31, 2012
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	San Mateo	2009-Aug	\$939,246	\$571,330	\$2,355	Extension granted estimated completion November 1, 2012

08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Placer County Department of Public Works	Automated Vehicle Location and Pre- Trip Inspection System Phase II	Placer County	2009-Aug	\$15,129	\$0	\$55	Extension granted estimated completion June 30, 2012
Placer County Transportation Planning Agency, Colfax	Colfax Station Camera Security System	Colfax	2009-Aug 2011- May 2011Jul	\$2,340	\$0	\$2	Extension granted estimated completion June 30, 2012
Placer County Transportation Planning Agency, Rocklin	City of Rocklin Bus Stop Safety and Security Improvements	Rocklin	2010 Oct	\$33,071	\$33,071	\$33	COMPLETE
Redding Area Bus Authority	RABA Fleet Install Video Surveillance & AVL Equipment	Shasta County	2009-Aug	\$153,561	\$153,561	\$842	COMPLETE
Riverbank Oakdale Transit Authority	Remote Cameras for 8 Bus Shelters in Oakdale	Riverbank	2009-Aug	\$140,157	\$140,517	\$161	COMPLETE
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade	Riverside County	2009-Aug	\$347,600	\$350,323	\$2,723	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	Riverside County	2009-Aug	\$865,465	\$637,842	\$4,350	Incomplete Closeout
Riverside, City of	Security Enhancements Special Transportation Parking Lot & Building	Riverside	2009-Aug	\$30,000	\$33,055	\$3,055	COMPLETE
Roseville, City of	Onboard Recording Video Surveillance Cameras	Roseville	2009-Aug	\$73,317	\$0	\$1,177	Extension granted estimated completion October 31, 2012
Sacramento Regional Transit District	Automated Vehicle Location	Sacramento	2010-Sep	\$1,554,887	\$1,542,748	\$6,463	Extension granted estimated completion June 30, 2012
San Benito County Council of Governments	San Benito County Transit Facility	San Benito County	2010-Sep	\$46,712	\$0	\$0	Extension granted estimated completion January 1, 2013
San Diego Metropolitan Transit System	Enhance Infrastructure Protection	San Diego County	2010-Sep	\$2,779,445	\$0	\$21,714	Extension granted estimated completion January 1, 2013

08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
San Francisco Bay Area Rapid Transit District	Transit Infrastructure Hardening	San Francisco Bay Area	2010-Sep	\$5,374,704	\$1,397,168	\$4,180	Extension granted estimated completion January 30, 2013
San Francisco Municipal Transportation Agency	(A) Site Hardening (B) Cameras, Monitors, CCTV Support (C) Public Address System at 9 Sub Stations	San Francisco	2010-Sep	\$7,070,567	\$361,133	\$112,882	Extension granted estimated completion March 31, 2013
San Joaquin Regional Transit District	(A) Real-Time Passenger Information System(B) Physical Security Enhancement Project	San Joaquin County	2009-Aug	\$437,164	\$405,273	\$7,627	Extension granted estimated completion October 31, 2012
San Luis Obispo Regional Transit Authority	Facility Safety and Security Electronic Fare Collection System	San Luis Obispo County	2010-Sep	\$217,657	\$217,657	\$0	COMPLETE
San Mateo County Transit District	(A) Integrated Security Center Upgrade (B) Fire Alarm System Upgrade	San Mateo County	2010-Sep	\$1,106,406	\$295,307	\$4,556	Extension granted estimated completion March 31, 2013
Santa Barbara County Association of Governments	Transit AVL and Vehicle-Based Surveillance Camera Program	Santa Barbara County	2010-Sep	\$32,494	\$32,494	\$342	COMPLETE
Santa Barbara Metropolitan Transit District	Backup Generator Design and Installation for Transit Facilities	Santa Barbara County	2010-Sep	\$240,132	\$149,101	\$350	Extension granted estimated completion October 1, 2012
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	Santa Clara County	2009-Aug	\$3,289,948	\$3,289,948	\$96,487	COMPLETE
Santa Cruz Metropolitan Transit District	METRO Comprehensive Security and Surveillance System	Santa Cruz County	2009-Aug	\$440,505	\$0	\$1,298	Extension granted estimated completion October 30, 2012
Santa Maria, City of	Surveillance and Security System for Transit Properties	Santa Maria	2009-Aug	\$103,107	\$104,410	\$6,892	COMPLETE
Santa Monica, City of	Security Improvements	Santa Monica	2009-Aug	\$267,091	\$153,391	\$8,659	Extension granted estimated completion December 31, 2012

08/09 Mass Transit (6161-0002)						_	
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Santa Rosa, City of	Transfer Center Transit Surveillance Cameras	Santa Rosa	2010-Sep	\$25,113	\$0	\$0	Delinquent closeout.
Sierra County Transportation Commission	Interoperable communications	Sierra County	2009-Aug	\$2,850	\$2,850	\$0	COMPLETE
Simi Valley Transit	Security Fencing and Lighting	Simi Valley	2010-Sep	\$200,000	\$129,917	\$4,335	Extension granted estimated completion December 31, 2012
Siskiyou County Transit	Camera System Phase II	Siskiyou County	2010-Sep	\$38,934	\$39,983	\$1,049	COMPLETE
Sonoma County	Cloverdale Depot Video Surveillance Equipment	Sonoma County	2009-Aug	\$31,815	\$0	\$0	Delinquent closeout.
Stanislaus County	Purchase & Install Video Surveillance Camera and AVL System	Stanislaus County	2010-Jun	\$170,190	\$93,232	\$1,852	Extension granted estimated completion March 31, 2013
Sunline Transit Agency	Safety and Security Enhancement Project	Palm Springs	2009-Aug	\$403,608	\$49,710	\$335	Extension granted estimated completion September 30, 2013
Taft, City of	Physical Security Enhancement Equipment	Taft	2009-Aug	\$9,664	\$0	\$0	Delinquent closeout.
Tahoe Regional Planning Authority	Security Cameras	Stateline	2010-Sep	\$50,174	\$0	\$0	Delinquent closeout.
Tehama County Transportation Commission	Bus Stop Safety with ADA Improvements	Tehama County	2010-Sep	\$49,385	\$7,583	\$874	Extension granted estimated completion March 31, 2013
Thousand Oaks, City of	(A) Transit Center Security Cameras (B) Thousand Oaks Transit Onboard Security Cameras	Thousand Oaks	2010-Sep	\$95,000	\$95,000	\$1,384	COMPLETE
Torrance, City of	On Board Security Camera Enhancements For Transit Buses Phase II	Torrance	2009-Aug	\$115,470	\$115,470	\$3,871	COMPLETE
Tracy, City of	Security Cameras	Tracy	2009-Aug	\$100,000	\$4,188	\$0	Extension granted estimated completion December 31, 2012
Trinity County	AVL/Camera System	Trinity	2009-Aug	\$11,507	\$11,507	\$0	COMPLETE
Tulare County	Tulare County Area Transit Security Improvements	Tulare County	2009-Aug	\$112,761	\$24,278	\$399	Delinquent closeout.
Tulare, City of	Tulare Project	Tulare	2010-Sep	\$46,447	\$46,581	\$134	COMPLETE
Vallejo, City of	Bus Maintenance Facility Transit Security Enhancements	Vallejo	2010-Sep	\$135,562	\$0	\$0	Delinquent closeout.

08/09 Mass Transit (6161-0002)	<u>08/09 Mass Transit (6161-0002)</u>									
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS			
Ventura County Transportation Commission	Metrolink Safety Enhancements Phase I Metrolink Safety Enhancements Phase II		2009-Aug	\$67,665	\$67,665	\$0	COMPLETE			
Ventura, City of	City of Ventura Transit Facility Surveillance Camera System	Ventura	2010-Sep	\$110,000	\$55,824	\$1,563	Extension granted estimated completion September 30, 2013			
Victor Valley Transit Service Authority	Security Enhancements for Administration, Operations and Maintenance Facility	Victor Valley	2010-Sep	\$255,111	\$255,111	\$4,867	COMPLETE			
Visalia, City of	Lighting Equipment at Bus Stops	Visalia	2009-Aug	\$119,158	\$120,509	\$1,351	COMPLETE			
Western Contra Costa Transit Authority	Site Security Upgrade	Contra Costa County	2010-Sep	\$56,722	\$56,722	\$269	COMPLETE			
Yolo County Transportation District	(A) Shelters and Solar Light (B) Route Match/AVL Connection (C) Emergency Backup Generator	Yolo County	2009-Aug 2011-May	\$190,418	\$55,507	\$2,528	Extension granted estimated completion August 30, 2012			
Yuba Sutter Transit Authority	Facility Security Project	Yuba and Sutter Counties	2009-Aug	\$138,440	\$51,592	\$444	COMPLETE			

08/09 Heavy Rail (6161-0001)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
California Department of	Ticket Security Validation Scanner	Sacramento	\$4,063,930	\$0	\$0	Delinquent Reporting
Transportation	Cameras Enhancements					
	On-Train Information Systems					
	Customer Information System					
	Television and Video Security System					
	Improvements					
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	\$922,443	\$1,246	Delinquent Reporting
San Joaquin Regional Rail	Camera Surveillance Equipment	Alameda, Santa Clara	\$822,000	\$21,620	\$0	Delinquent Reporting
Commission/Altamont Commuter	Interoperable Communications	and San Joaquin				
Express	Equipment					
	Radiation Detection Equipment					
	Security Cameras					
Southern California Regional Rail	Inward Facing Cameras	Los Angeles	\$8,214,070	\$6,620,524	\$9,264	Project extended to June 30,
Authority	Compatible Dispatch System					2013.
	Safety Retrofits Tangible Tables					
	Wayside Signal Relocation and					
	Reconfiguration					

ſ	08/09 Waterborne (6161-0003)											
Ī			GEOGRAPHICAL	FUNDS	FUNDS	INTEREST						
ı	AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS					
Ī	San Francisco Bay Area Water	Maintenance Facilities	San Francisco	\$25,000,000	\$366,883	\$56,780	All projects are being worked					
ı	Emergency Transportation	Final Design					on, grant expires June 30,					
ı	Authority	Preliminary Investigations/Env			1		2013.					
ı		Review			1							
ı		Maintenance Barge, Floats/Ramps			1							
ı		San Francisco Berthing Facilities										
ı												

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	NDS ARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Alameda Contra Costa Transit District	Transbay Transit Center Site Protection	Alameda and Contra Costa Counties	11-May	\$ 2,148,388	\$ 316,580	\$ 169	Project underway
Amador County Transportation Commission	Enhanced Passenger Safety and Security Systems (09-10)	Amador	12-May	\$ 33,136	\$ -	\$ -	Financials being calculated, Project underway
Arvin, City of	Transportation First Response Emergency Surveillance System	Arvin	11-May	\$ 13,183	\$ -	\$ 89	Project underway
Auburn, City of	Emergency Generator for Corporation Yard	Auburn	11-May	\$ 8,946	\$ -	\$ 132	Waiting on final closeout and the plan on how the interest is going to be used
Beaumont, City of	Pass Transit Agency - Bus Shelter Upgrades	Beaumont	11-May	\$ 18,185	\$ 18,184	\$ 75	Funding Received. Estimated Completion March 31, 2013.
Butte County Association of Governments	Security Measures in Butte County (09-10)	Butte	12-May	\$ 181,987	\$ -	\$ -	Financials being calculated, Project underway
Calaveras County Department of Public Works	Bus Stop Improvement Project (09-10)	Calaveras	12-May	\$ 36,697	\$ -	\$ 28	Environmental approved, construction phase starting 01/2013.
Central Contra Costa Transit Authority	Perimeter Security	Contra Costa County	11-May	\$ 116,919	\$ 110,220	\$ 216	Propject more than 50% complete
Chowchilla, City of	Communication System	Chowcilla	12-May	\$ 8,352	\$ -	\$ 6	Project underway
Clovis, City of	Clovis Transit Bus Stop Solar Lighting	Clovis	11-May	\$ 73,950	\$ -	\$ 522	Project underway
Commerce, City of	Video Surveillance System- Upgrade to Existing Transit Buses (09-10)	Commerce	12-May	\$ 21,343	\$ 21,343	\$ -	COMPLETE
Corona, City of	On- Board Video Surveillance Equipment	Corona	12-May	\$ 38,448	\$ -	\$ -	Funding Received. Project underway. Estimated Completion March 31, 2013.
Dinuba, City of	Bush Shelters and Solar Lighting (09-10)	Dinuba	12-May	\$ 16,246	\$ -	\$ 24	Funding Received. Estimated Completion March 31, 2013.

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION		FUNDS AWAR	DED	FUNDS EXPENDED		PROJECT STATUS
Eastern Contra Costa Transit Authority	Security Access Card System (09-10)	Eastern Contra Costa	12-May	\$	47,440	\$ 2,465	\$ 336	Funding Received. Estimated Completion March 31, 2013.
El Dorado County Transit Authority	Emergency Back-Up Power for Transit Operations Base and Maintenance Facilities	El Dorado	11-May	\$	124,854	\$ -	\$ 249	Funding Received. Estimated Completion March 31, 2013.
Elk Grove, City of	Corporation Yard Security and Access Improvements Project (09-10)_	Elk Gove	12-May	\$	30,038	\$ -	\$ -	Funding Received. Estimated Completion March 31, 2013.
Escalon, City of	Retrofit Two Buses and City Corporation Yard with New Surveillance System	Escalon	11-May	\$	15,000	\$ 13,128	\$ 25	Buses currently on back order to complete last portion of project.
Fairfield, City of	Video Surveillance System Components (09-10)	Fairfield	12-May	\$	16,557	\$ -	\$ 80	Project underway
Foothill Transit System	Facility Hardening (09-10)	Foothill	12-May	\$	327,193	\$ -	\$ 82	Project underway
Fresno Area Express (City)	Secure Parking	Fresno	11-May	\$:	577,096	\$ -	\$ -	Funding Received. Estimated Completion March 31, 2013.
Fresno County Rural Transit Agency	Multi- Frequency Emergency Radios (09-10)	Fresno	12-May	\$	169,843		\$ 116	Project underway
Gardena, City of	Facility interior security camera enhancements (09-10)	Gardena	12-May	\$	76,732	\$ -	\$ 428	RFP issued, Project underway
Glenn County	Security Cameras (09-10)	Glenn	12-May	\$	23,081	\$ -	\$ -	Project underway
Gold Coast Transit	Building Key Card Electronic Lock System/Exterior Security Gate Upgrades	Ventura County	11-Jun	\$	26,893	\$ -	\$ 144	Waiting on future funding to complete project
Golden Gate Bridge, Highway and Transportation Authority	Advanced Communication Information System	San Francisco	11-May	\$	802,488	\$ 802,488	\$ 70	COMPLETE
Imperial County	County of Imperial Bus Shelter Lighting Project	Imperial County	11-May	\$	133,338	\$ -	\$ -	Project underway
Inyo County	Security Fencing for Bus Storage Area for Eastern Sierra Transit Authority Headquarters, Phase III	Inyo	11-Jun	\$	15,039	\$ 15,039	\$ 62	Project complete
Kern County	Bus Security Camera System	Kern	11-May	\$	143,087	\$ 143,087	\$ 1,156	Project complete
Kern Regional Transit	Security Lighting, Fencing and Gates (09-10)	Kern	12-May	\$	59,961	\$ -		Project underway
Kern Regional Transit	Security Cameras (09-10)	Kern	12-May	\$ 2	200,000	\$ 37,796	\$ 355	Project underway

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	NDS ARDED	FUNDS EXPENDED	TEREST RNED	PROJECT STATUS
Kings County Area Public Transit Agency	Facility Security Enhancement	Kings County	11-May	\$ 23,364	\$ 23,364	\$ 74	COMPLETE
Lassen County	LRB Communication Project	Lassen	11-May	\$ 30,156		\$ -	COMPLETE
Livermore Amador Valley Transit Authority	Surveillance Equipment/Cameras at the Livermore Transit Center	Livermore	11-May	\$ 36,696	\$ -	\$ 33	Procurement is 90% complete, need to install equipment
Lodi, City of	Transit Parking Structure Security System Infrastructure	Lodi	12-May	\$ 3,731	\$ -	\$ 390	Project underway
Lompoc, City of	Transit Center/Vehicle Security Improvements	Lompoc	11-Apr	\$ 56,241	\$ 56,241	\$ 5,238	Project complete
Long Beach Transportation Company	Long Beach Public Transit - Purchase of Security and Safety Equipment Project	Long Beach	11-May	\$ 371,122	\$ 261,263	\$ 1,125	Project more than 50% completed
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	Los Angeles	11-May	\$ 16,103,043	\$ 5,027,632	\$ 211,200	Project underway
Madera, City	Transit Bus Security Enhancement	Madera	12-May	\$ 43,521	\$ -	\$ -	Project underway
Madera, County	Transit Bus Security Enhancement	Madera	12-May	\$ 63,791	\$ -	\$ 51	Project underway
Manteca, City of	Security System Infrastructure and Installation	Manteca	11-May	\$ 110,000	\$ -	\$ -	Project underway
Mendocino Transit Authority	New Maintenance Facility (09-10)	Mendocino	12-May	\$ 80,487	\$ -	\$ -	Interest rolled into 09-10
Merced County Association of Governments	Security Enhancements	Merced	11-May	\$ 206,289	\$ -	\$ 1,380	Waiting on future funding to complete project
Modesto, City of	Bus Facility Security Wall, Video, Gates and Lighting; Purchase Video Systems for New Buses	Modesto	11-May	\$ 439,032	\$ 439,032	\$ 2,934	Project complete

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	NDS ARDED	FUN EXPI	· -	EREST RNED	PROJECT STATUS
Modoc County Transportation Agency	California Transit Security Program - California Transit Assistance Fund	Modoc County	11-May	\$ 7,940	\$	7,953	\$ 13	COMPLETE
Monterey - Salinas Transit	MST Facilities System Security	Monterey County	11-May	\$ 402,615	\$	266,634	\$	Project more than 50% complete
Morongo Basin Transit Authority	Security Enhancements	Morongo	11-May	\$ 67,765	\$	5,614	\$ 73	Project underway
Mountain Area Regional Transit Authority	Security Enhancements	Mountain	11-May	\$ 104,684	\$	57,476	\$ 106	Project underway
Napa County Transportation	VINE Bus Yard Entry Security Phase I (09-10)	Napa	12-May	\$ 9,803	\$	9,803	\$ 31	Project complete
Needles, City of	Needles Area Transit	Needles	11-May	\$ 7,608	\$	-	\$ 47	Project underway
Nevada County	Gold Country Stage (GCS) Transit Technology & Bus Stop Improvements Phase III	Placer County	11-May	\$ 72,167	\$	-	\$	Project underway
North County Transit District	Planning Design, and Implementation of Positive Train Control	Oceanside	11-May	\$ 860,494	\$	658,550	\$ 2,226	Project is in progress. Completion is determined on future years bond sales.
Omnitrans	Comprehensive Security Upgrades	San Bernardino	11-May	\$ 1,318,312	\$	184,016	\$ 1,527	Project is in progress. Completion is determined on future years bond sales.
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	Orange County	11-Jun	\$ 3,520,574	\$	451,853	\$ 88,040	Project underway
Palo Verde Valley Transit Agency	Palo Verde Valley Transit Agency Security Cameras	Palo Verde	11-Jun	\$ 22,734	\$	22,734	\$ 39	Project complete
Paratransit Inc.	(A) Facility Security Enhancement Project (B) Onboard, Digital Surveillance Systems	Sacramento	11-May	\$ 200,000	\$	45,321	\$ 52	Money has been spent need to instal equipment and final testing.

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUN AWA		FUNDS EXPENDED	INTERE EARNED	
Porterville, City of	Closed Circuit Security Cameras (09-10)	Porterville	12-May	\$	42,959	\$ 23,397	\$	75 Project is in progress. Completion is determined on future years bond sales.
Peninsula Corridor Joint Powers Board	Caltrain Right-of Way Fencing (09-10)	San Mateo	12-May	\$	158,347		\$ 50	Project is in progress. Completion is determined on future years bond sales.
Peninsula Corridor Joint Powers Board	Cameras on Trains(09-10)	San Mateo	12-May	\$	95,754	\$ -	\$ 49	Project is in progress. Completion is determined on future years bond sales.
Peninsula Corridor Joint Powers Board	Additional Right of Way Fencing	San Mateo	11-May	\$	685,145	\$ 480,623	\$ 1,80	Project is in progress. Completion is determined on future years bond sales.
Placer, County of (Department of Public Works)	Onboard Surveillance System	Placer County	12-May	\$	7,500	\$ -	\$ -	Project is in progress. Completion is determined on future years bond sales.
Placer, County of (Department of Public Works)	Onboard Surveillance System	Placer County	7/11	\$	74,686	\$ -	\$ 24	8 Project is in progress. Completion is determined on future years bond sales.
Placer County Transportation Planning Agency	(A) Colfax Station Camera SecuritySystem(B) Rocklin Bus Stop Safety andSecurity Improvements	Placer County	11-Jun	\$	46,095	\$ 4,102	\$ 20	Project is in progress. Completion is determined on future years bond sales. Project B complete
Redding Area Bus Authority	Security Cameras, Key Card Access, and Solar Lighting	Redding	11-May	\$	153,561	\$ 12,501	\$ 63	Project underway
Redondo Beach, City of	Bus Security Enhancements	Redondo	12-May	\$	83,000	\$ 83,000	\$ 4	1 Project complete
Riverside Transit Agency	Operations and Facilities Security Improvements (09-10)	Riverside	12-May	\$	595,241	\$ 11,106	\$ 2,24	5 Project underway
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade	Riverside	11-May	\$	367,496	\$ 130,380	\$ 1,7	6 Project is in progress. Completion is determined on future bond sales.

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	NDS ARDED	INDS PENDED	TEREST RNED	PROJECT STATUS
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 	Riverside	11-Apr	\$ 291,000	\$ 9,783	\$ 975	Project is in progress. Completion is determined on future years bond sales.
Roseville, City of	Roseville Corp Yard Security Improvements (09-10)	Placer County	11-Jun	\$ 74,686	\$ 23,710	\$ 1,379	Project underway
Sacramento Regional Transit District	(A) Hardening of the Bus Lots (B) Enhancement of Emergency Power Generation Operations Capabilities for Transit Operations	Sacramento	11-Apr	\$ 1,595,350	\$ 111,558	\$ 3,827	Project underway
San Benito County Local Transportation Authority	Transit Security and Communication	Hollister	12-May	\$ 46,716	\$ -	\$ 1,196	Project is in progress. Completion is determined on future years bond sales.
San Diego MTS - Bus	CCTV for LRV and Wireless Nodes along Orange Line	San Diego	11-Jun	\$ 2,700,000	\$ 1,345,622	\$ 1,616	Funding Received. Estimated Completion March 31, 2013.
San Francisco Bay Area Rapid Transit District	Harden Critical Infrastructure	San Francisco Bay Area	11-May	\$ 5,374,704	\$ 182,850	\$ 1,616	Funding Received. Estimated Completion March 31, 2013.
San Francisco Municipal Transportation Agency	(A) Surveillance Cameras (B) Site Hardening (C) Emergency Command Equipment	San Francisco	11-May	\$ 7,070,567	\$ -	\$ 110,368	Project underway
San Joaquin Regional Transit District	Business Continuity and Disaster Recovery Regional IT Operations	San Joaquin County	11-May	\$ 409,764	\$ 395,545	\$ 1,028	Project more than 50% complete
San Luis Obispo Regional Transit Agency	Repeater and Radio Replacement	San Luis Obispo County	11-May	\$ 61,787	\$ -	\$ 313	Project underway
San Luis Obispo Transit, City of	SLO Transit Bus Radio System Replacement	San Luis Obispo County	11-May	\$ 179,311	\$ -	\$	Funding Received. Estimated Completion March 31, 2013.
San Mateo County Transit District	Sequoia Station Underground Garage Security Improvements (09-10)	San Mateo	12-May	\$ 950,060	\$ -	\$ -	Funding Received. Estimated Completion March 31, 2013.

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	NDS ARDED	UNDS CPENDED	TEREST RNED	PROJECT STATUS
San Mateo County Transit District	Integrated Security Center (09-10)	San Mateo	12-May	\$ 156,346	\$ -	\$ -	Funding Received. Estimated Completion March 31, 2013.
Santa Barbara Metro	Automated Vehicle Location System (radio system)	Santa Barbara	11-May	\$ 259,806	\$ -	\$ 801	Waiting on future funding to complete project
Santa Clara Valley Transit Authority	(A) SCADA Hardening and GPS Interface (B) CCTV Video on Demand at Selected Light Rail Platforms	Santa Clara County	11-May	\$ 3,452,491	\$ 2,566,336	\$ 82,846	Project more than 50% complete
Santa Cruz Metropolitan Transit District	Comprehensive Security and Surveillance System	Santa Cruz County	11-May	\$ 440,505	\$ 20,535	\$ 3,280	Project underway
Santa Maria Transit	Surveillance and Security System for Transit Properties	Santa Maria	11-May	\$ 116,119	\$ 1,890	\$ 2,879	Project underway
Santa Monica Big Blue Bus	Security Improvement Phase III	Santa Monica	11-Jun	\$ 267,091	\$ 149,410	\$ 4,431	Project more than 50% complete
Santa Rosa, City of	Transit Facility Surveillance System	Santa Rosa	11-Jun	\$ 25,113	\$ -	\$ -	No progress to report. Staff identifying a specific location and appropriate equip. to purchase.
Sonoma County	Video Surveillance System for Paratransit Vehicles	Sonoma County	11-May	\$ 31,815	\$ -	\$ 392	Project underway
Sunline Transit Agency	Safety and Security Transit Enhancement Project	Palm Springs	11-May	\$ 406,216	\$ -	\$ 119	Not completed any portions of the project. Staff is researching equip. to be purchased
Tahoe Regional Planning Agency	South Tahoe Area Transit Authority	Placer County	Dec-11	\$ 75,411	\$ -	\$ -	Received funds fro the November 2010 bond sale due to grantees lack of document submission, Project underway
Tehama County Transportation Commission	Bus Stop Safety with ADA Improvements (Phase 2)	Tehama	May-11	\$ 49,385	\$ -	\$ 614	Waiting on future funding to complete project
Torrance, City of	Security Enhancements for Transit Facility	Torrance	Jul-11	\$ 115,470	\$ -	\$ 2,228	Waiting on future funding to complete project
Tracy, City of	Security Cameras	Tracy	11-May	\$ 50,000	\$ -	\$ 48	Project underway
Trinity County	Trinity Transit Route Awareness Improvement	Trinity	12-May	\$ 11,507	\$ -	\$ 4	Funding Received May 2012. Estimated Completion March 31, 2013.

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Tulare, City of	Lighted Bus Shelters	Tulare County	11-Oct	\$ 46,447		\$ 436	Waiting on future funding to complete project
Tulare County	Tulare County Area Transit Security Enhancements	Tulare County	11-Jul	\$ 112,761	\$ -	\$ 183	Funding Received. Estimated Completion March 31, 2013.
Tuolumne Transit District	Facility Safety and Security Improvements	Tuolumne County	11-May	\$ 47,171	\$ -	\$ 338	Funding Received. Estimated Completion March 31, 2013.
Visalia, City of	Lighting Equipment at Bus Stops	Visalia	11-Jun	\$ 119,264	\$ 119,264	\$ 590	Project complete
Vallejo Transportation Program	Vallejo Station, Bus Transfer Station/Transit Building Security Equipment	Vallejo	12-May	\$ 135,621	\$ -	\$ -	Delinquent Report
Ventura County Transportation Commission	SLO Regional Transit Authority Bus Video System	Ventura County	11-May	\$ 709,972	\$ -	\$ -	Delinquent Report
Victor Valley Transit Authority	Security Cameras for Paratransit Fleet	Victor Valley	11-May	\$ 254,835	\$ -	\$ 1,868	Project underway
Wasco, City of	Transportation First Response Emergency Surveillance System	Wasco	12-May	\$ 259,962	\$ 128,829	\$ 128	Funding Received. Estimated Completion March 31, 2013.
Western Contra Costa Transit Authority	Improving Maintenance and Vehicle Storage Facility	Contra Costa County	11-Jun	\$ 56,773	\$ 48,812	\$ 106	Funding Received. Estimated Completion March 31, 2013.
Woodlake, City of	On- Board Video Surveillance Equipment	Woodlake	12-May	\$ 5,797	\$ -	\$ -	Funding Received May 2012. Estimated Completion March 31, 2013.
Yolo County Transportation District	Facility Safety and Security Improvements (DAVIS)	Yolo County	12-May	\$ 71,688	\$ 71,688	\$ 359	Project complete
Yolo County Transportation District	Metrolink Safety Enhancements	Yolo County	11-May	\$ 120,486	\$ 120,845	\$ 359	Project complete
Yuba - Sutter Transit Authority	Facility Security Project	Yuba and Sutter Counties	11-May	\$ 139,013	\$ 42,462	\$ 391	COMPLETE

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	\$0	\$0	Delinquent Reporting
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		Project more than 50% complete
San Joaquin Regional Rail Commission/Altamont Commuter Express	Stockton Station Track Extension Project	Alameda, Santa Clara and San Joaquin	\$2,679,296	\$327,836	\$7,731	Project underway
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	\$2,340,788	\$19,213	Projects are working on being completed on March 31, 2013

09/10 Waterborne (6261-0003)											
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST						
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS					
San Francisco Bay Area Water	San Francisco Berthing Facility	San Francisco	\$25,000,000	\$0	\$129,101	Projects have been delayed					
Emergency Transportation	Construction of Terminal Facility					due to wanting to finish					
Authority	Vessels					previous grant years first.					
	Operations and Maintenance Facilities										

10/11Mass Transit (6361-0002	2)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Alameda Contra Costa Transit District	Transbay Transit Center Below- Grade Structure Seismic Performance (10-11)	Alameda	May-12	\$ 2,148,388	\$0	\$127	Funding secure, contract award is next step . 11-5-12 ADW
Amador County Transportation Commission	Inter-Operational Communication and Emergency Preparedness Equipment and Coordination Efforts	Amador	Not funded	\$ 33,136	\$0	\$0	Funds Not Yet Received
Antelope Valley Transit	Facility Security Upgrades (10-11)	Antelope	Jun-12	\$ 95,786	\$95,786	\$10	Project is 94% complete
Auburn, City of	On Board Cameras(10-11)	Placer	May-12	\$ 11,183	\$0	\$21	Funds released May 2012
Beaumont, City of	Pass Transit Agency (10-11)	Beaumont	May-12	\$ 18,370	\$0	\$16	Funds released May 2012
Butte County Association of Governments	Security Measures at Regional Transit Facilities (10-11)	Butte	May-12	\$ 181,978	\$0	\$0	Funds released May 2012
California City	Station Secuity (10-11)	Los Angeles	May-12	\$ 11,307	\$0	\$0	Funds released May 2012
Calaveras Council of Governments	Bus Stop Improvement Phase 1 (10-11)	Calaveras	May-12	\$ 36,697	\$0	\$28	Environmental and projects approved, construction phase starting After the first of the year 2013. ADW 12-17-12
Central Contra Costa Transit Authority	Perimeter Security (10-11)	Contra Costa	Not funded	\$116,919	\$0	\$0	Funds Not Yet Received
Culver City, City of	Upgrades to Bus Security System and Cameras (10-11)	Culver City	May-12	\$ 66,090	\$48,177	\$2,395	Purchasing and installing upgraded bus security system, project closeout next phase. 11-5-12 ADW
Dinuba, City of	Bus Shelters and Solar Lighting (10-11)	, Dinuba	Not funded	\$ 16,246			Not funded due to lack of bond sale.
Eastern Contra Costa Transit Authority	Security Access Card System (09-10)	Contra Costa	Not funded		\$0	\$0	Not funded due to lack of bond sale.

El Dorado County Transit Authority	Bus Stop Lighting and Security, Phase I (10-11)	El Dorado	May-12	\$ 124,854	\$0	\$49	Project underway
Elk Grove, City of	Corporation Yard Security and Access Improvements Project (10			\$ 483,006		·	Funds released May
	11)	Sacramento	May-12		\$0	\$0	2012
Fairfield, City of	Video Surveillance System Components (09-10)	Fairfield	May-12	\$ 16,557	\$0		Project underway
Foothill Transit System	FacilityHardening (09-10)	Foothill	May-12	327,193.00	\$0	\$82	Project underway
Fresno Area Express	Secure Parking (10-11)	Fresno	May-12	\$ 471,761	\$0	\$0	Interest not yet applied to project; total earned interest for all CTSGP projects pooled to apply to projects as necessary. 11-9-12 ADW
Fresno Area Express	Bus Stop Lighting(10-11)	Fresno	May-12	\$ 100,000	\$0	\$0	Interest not yet applied to project; total earned interest for all CTSGP projects pooled to apply to projects as necessary. 11-9-12 ADW
Fresno County Rural Transit	Mobile Emeargency Electrical			\$ 23,699			Not funded due to lack
Agency	Generators (10-11)	Fresno	Not funded	 	\$0	\$0	of bond sale.
Fresno County Rural Transit	Compressed Natrual Gas	F	Nat Consideral	\$ 23,699	ćo	ćo	Not funded due to lack
Agency Golden Gate Bridge, Highway & Transportation District	Refueling Truck (10-11) Advanced Communication System (10-11)	Fresno San Francisco	Not funded May-12	\$ 802,488	\$0 \$731,366	\$0 \$208	of bond sale. Project more than 50% complete
Humboldt County	Bus Stop Improvments (10-11)	Humboldt	May-12	\$ 124,295	\$0	\$57	Project underway
Inyo County, Local Transportation Commission	Security Fencing (10-11)	Inyo	Not funded	\$ 15,039	\$0	\$0	Not funded due to lack of bond sale.
Kings County Area Public Transit Agency	Solar Powered Lighting (10-11)	Kings	Not funded	\$ 118,342	\$0	\$0	Not funded due to lack of bond sale.
Lassen County	Back Up Power Generator (10-11)	Lassen	May-12	\$ 30,156	\$0	\$21	Project underway
Lodi, City of	Transit Security Automated Fare Boxes (10-11)	Lodi	May-12	\$ 103,731	\$0		RFP secured, project underway

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Lompoc, City of	Transit Center- Vehicle Security Improvements (10-11)	Lompoc	Not funded	\$	55,905	\$0	\$0	Not funded due to lack of bond sale.
Long Beach Transportation Company	Purchase of Security and Safety Equipment Project (10-11)	Long Beach	May-12	\$	371,112	\$19,024	\$425	Project underway
Los Angeles County Metropolitan Transportation Authority	Metro Emergency Operation Center (10-11)	Los Angeles	May-12	\$	16,103,043	\$28,249	\$13,611	Aquiring land for EOC, project underway
Mc Farland	Transit Bus Storage Yard Security (10-11)	Mc Farland	May-12	\$	53,000	\$147		interest being calculated
Madera, City of	Transit Bus Security Enhancement	Madera	May-12	\$	43,521	\$0	\$0	Project underway
Madera County	Transit Security Fence Project (10-11)	Madera	May-12	\$	63,507	\$0	\$51	Project underway
Manteca, City of	Equipment and Construction (10-11)	Manteca	May-12	\$	65,000	\$0		Project underway
Mendocino Transit Authority	Building Generator (10-11)	Mendocino	May-12	\$	65,987	\$6,438		interest being calculated
Mendocino Transit Authority	Fort Bragg Security Camaras (10-11)	Mendocino	May-12	\$	1,000	\$1,000	\$0	Project complete
Mendocino Transit Authority	On Board Cameras(10-11)	Mendocino	May-12	\$	11,000	\$6,438	\$0	interest being calculated
Mendocino Transit Authority	Point Area Yard Gate (10-11)	Mendocino	May-12	\$	2,500	\$2,500	\$0	Project complete
Merced County	Transity Security Enhancements (10-11)	Merced	May-12	\$	206,289	\$0	\$0	Project underway
Modesto, City of	Bus Security Improvements (10-11)	Stanislaus	May-12	\$	438,032	\$0	\$173	RFP secured, project underway
Modoc County Transportation Agency	Transit Security (10-11)	Modoc	May-12	\$	7,940	\$0	\$4	Project underway
Monterey-Salinas Transit	MST Facilities System Security- ITS- Upgrades (10-11)	Monterey	May-12	\$	402,615	\$0	\$135	RFP yet to be issued
Morongo Basin Transit Authority	Mobile Surveillance (10-11)	Morongo	May-12	\$	26,633	\$0	\$0	Project underway
Mountain Area Regional Transit Authority	Security Provisions/ Enhancements (10-11)	Mountain	May-12	\$	60,000	\$0	\$22	RFP to be released
Mountain Area Regional Transit Authority	Rehabilitation, Safety/ Modernization (10-11)	Mountain	May-12	\$	15,000	\$0	\$22	RFP to be released
Napa County Transportation	VINE Bus Yard Entry Security Phase II (10-11)	Napa	Not funded	\$	9,803	\$0		Not funded due to lack of bond sale. Can't finish 07-08 project with out thes funds

Needles, City of	Security Upgrades (10-11)	Needles	Not funded	\$ 75,000	\$0	\$0	Not funded due to lack of bond sale.
Nevada County Transit Services	Gold County Stage Transit Technology & Bus Stop Improvements Phase IV(10-11)	Nevada	Not funded	\$ 85,111	\$0	·	Not funded due to lack of bond sale.
North County Transit District	Procure, Install, Test, Certification and Implementation of Positive Train Control (10-11)	North	May-12	\$ 860,494	\$0	\$0	Project underway
Omnitrans	Safety and Security Upgrades (10-11)	Santa Barbra	Not funded	\$ 128,566	\$0	\$0	Not funded due to lack of bond sale. Can't finish 09-10 project with out thes funds
Orange County Transportation Authority	Control Center Facility Replacement (10-11)	Orange	May-12	\$ 3,520,578	\$0	\$5,819	Project underway
Paratransit Inc.	Onboard digital surveillance system (10-11)	Sacramento	May-12	\$210,000	\$0	\$0	Project underway
Palo Verde Valley Transit	Remote Site Secuity Surveillance Project (10-11)	Riverside	Not funded	\$21,368	\$0		Not funded due to lack of bond sale.
Peninsula Corridor Joint Powers Board	Cameras on Trains (10-11)	San Mateo	May-12	\$ 939,246	\$0	\$111	Project underway
Placer, County of (Department of Public Works)	CCTV- Transit Facilities (10-11)	Placer	May-12	\$ 73,460	\$0	\$0	interest being calculated, project underway
	Depot Park & Ride Facility Security Camera System (10-11)	Placer	May-12	\$ 4,051	\$0	\$0	interest being calculated, project underway
Placer County of	Bus Stop Safety and Security Project (10-11)	Placer	May-12	\$ 33,658	\$0		interest being calculated, project underway
Placer, County of (Transportation Planning Agency) - Western Placer Consolidated Transportation Services Agency	Bus Stop Safety and Security Project (10-11)	Placer	May-12	\$ 8,356	\$0	\$0	interest being calculated, project underway
Porterville, City of	Closed Circuit Security Cameras (09-10)	Porterville	May-12	\$ 42,959	\$0	·	Project underway
Redding Area Transit	AVL on Fixed Route Buses (10-11)	Redding	Not funded	\$ 153,561	γυ	ĊτŲ	Not funded due to lack of bond sale.
Redondo Beach, City of	Upgrades to Bus Security System and Cameras (10-11)	Redondo	May-12	\$ 9,133	\$9,133	\$31	Project complete

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Riverside Transit Agency	Operation & Facilities Security Improvements (10-11)	Riverside	May-12	\$	894,891	\$0	\$1,015	Project underway
Riverside County	Planning and Construction (10-		,	İ .			. ,	, ,
Transportation Commission	11)	Riverside	May-12	\$	350,280	\$0	\$456	Project underway
Roseville, City of	Mahany Park- Park and Ride Lighting Improvement (10-11)	Placer	May-12	\$	34,687	\$52,616	\$30	Project underway
Roseville, City of	Mahanoy Park- Park and Ride Lighting Improvement (10-11)	Placer	May-12	\$	46,371	\$52,616	\$30	Project underway
Sacramento Regional Transit District	Rail Infrastructure Hardening, Surveillance and Monitoring(10- 11)	Sacramento	May-12		\$284,909	\$137,712	\$420	Project underway
Sacramento Regional Transit District	Completing Electronic Messaging Sign Deployment (10- 11)	Sacramento	May-12		\$846,927	\$137,712	\$420	Project underway
San Benito County Local Transportation Authority	Transit Security and Communication	San Benito	Not funded	\$	46,716	\$0		Not funded due to lack of bond sale. Can't finish 09-10 project
San Bernardino Associated Governments	Redlands First Mile - Metro link Extension (10-11)	San Bernardino	May-12	\$	1,459,313	\$0	\$0	interest being calculated, project underway
San Diego MTS - BUS	Barrier system at San Ysidro International border Transit Center	San Diego	Jun-12	\$	457,526	\$165,168	\$1,009	Project underway
San Diego MTS - BUS	Hand- held computer devices	San Diego	Jun-12	\$	457,526	\$165,168		Project underway
San Diego MTS - BUS	Fiber Optic Link	San Diego	Jun-12		400,000	\$165,168		Project underway
San Diego MTS - BUS	CCTV at Grossmont Transit Center	San Diego	Jun-12	\$	150,000	\$165,168		Project underway
San Diego MTS - BUS	Blue Line Wireless Nodes	San Diego	Jun-12	\$	400,000	\$165,168	\$1,009	Project underway
San Diego MTS - BUS	Upgrade Operations Control Center (10-11)	San Diego	Jun-12	\$	114,000	\$165,168	\$1,009	Project underway
San Diego MTS - BUS	Upgrade Surveillance Cameras	San Diego	Jun-12	\$	300,000	\$165,168	\$1,009	Project underway
San Diego MTS - BUS	Upgrade Trolley Station CCTV Coverage	San Diego	Jun-12	\$	400,000	\$165,168		Project underway
San Diego MTS - BUS	Transit Store Security Improvement	San Diego	Jun-12	\$	100,000	\$165,168		Project underway
Transit District (B.A.R.T.)		San Francisco	May-12	\$	5,374,704	\$0	\$0	Financial being calculated, project underway
San Francisco Municipal Transportation Agency	Security and Safety Enhancements (10-11)	San Francisco	Not funded	\$	7,070,567	\$0		Not funded due to lack of bond sale.

San Joaquin Regional Transit	Automated Vehicle Location	Ι		l .				
-	System (10-11)	San Joaquin	May-12	\$	315,000	\$0	\$381	Project underway
	Real Time Passenger Information		- /	_			,	.,
	_	San Joaquin	May-12	\$	139,764	\$0	\$381	Project underway
San Luis Obispo, City of (SLO		,	·		40.05.4	-	-	Just Received funds on
	Security Project	San Luis Obispo	Oct-12	\$	48,076	\$0	\$0	October
	Transit Facility Safety- Security	· ·			40.05.4	-		
		San Luis Obispo	May-12	\$	48,076	\$0	\$170	Project underway
		·	·					Financials being
•	Central Office Access Control			\$	350,000			calculated, Project
District (Sam Trans)	(10-11)	San Mateo	May-12			\$0	\$0	underway
	Receptionist Area Security							Financials being
San Mateo County Transit	Improvements Project 2 of 3 (10-			\$	300,000			calculated, Project
District (Sam Trans)	11)	San Mateo	May-12			\$0	\$0	underway
	I 16							Financials being
	Integrated Security Center 3 of 3			\$	456,406			calculated, Project
District (Sam Trans)	(10-11)	San Mateo	May-12		,	\$0	\$0	underway
								Financials being
	Automated Vehicle Location			\$	259,262			calculated, Project
Transit District	System (10-11)	Santa Barbra	May-12		,	\$0	\$0	underway
	COTTAG 'II E '		ĺ					,
•	CCTV Surveillance Equipment			\$	2,029,471			
Authority	and Related Connectivity (10-11)	Santa Clara	May-12			\$0	\$11,266	Project underway
Santa Clara Valley Transit	Radio System Installation (10-			¢	1 200 000			
Authority	11)	Santa Clara	May-12	Ф	1,300,000	\$0	\$11,266	Project underway
Santa Cruz Metropolitan	Video Surveillance and			4	440,505			
Transit District	Fencing(10-11)	Santa Cruz	May-12	Ф	440,303	\$0	\$431	Project underway
Santa Maria, City of (Santa Maria Transit)	Security Fencing (10-11)	Santa Maria	Not funded	\$	116,998	\$0	\$0	Not funded
Santa Monica Big Blue Bus - I	Security Improvements Phase IV (10-11)	Santa Monica	May-12	\$	267,091	\$0	\$n	Project underway
		Santa Monica	IVIUY 12			ÇÜ	γU	i roject dilaci way
Nanta Rosa City of	Safety and Security			\$	25,113			
Builtu Rosa, City of	Improvements at Transit Center	Santa Rosa	May-12		23,113	\$0	\$0	Project underway
		Santa Nosa	1114 12			Ç	, , , , , , , , , , , , , , , , , , , 	r roject anderway
Sonoma, County of	Video Security System (10-11)	Sonoma	May-12	\$	31,815	\$0	\$81	Project underway
	Bus Stop Improvement and		1110, 12			Ţ0	701	
	Physical Security Enhancement			\$	394,927			
		Palm Springs	May-12		27 .,,27	\$0	\$12	Project underway
	Tahoe Transportation District-		, 12	t		, o	¥	.,
5	•	Placer	May-12	\$	53,779	\$0	\$0	Project underway
	CCTV- Transit Facilities		, 22			, ,	7.0	,,
	PLACER (10-11)	Placer	May-12	\$	21,652	\$0	\$0	Project underway
			, 1-			ΨU	ΨŪ	-,
Tahama County Transportation	Maintenance Facility Security and Planning Bus Stop Safety			\$	49,385			Funds released May

Torrance, City of	Security Enhancements (10-11)			\$	115,470			Not funed due to lack
Torrance, City or	Security Emilancements (10 11)	Torrance	Not funded	Ψ	113,470	\$0	\$0	of bond sale.
Tuolumne County	Tracking Technology for Buses			¢	47,171			Not funed due to lack
Tuolumine County	(10-11)	Tuolumne	Not funded	Ф	47,171	\$0	\$0	of bond sale.
	Transit Station Fiber Optic Cable							
Tracy, City of	Installation Phase I (10-11)			\$	25,000			
	1 (10 11)	Tracy	May-12			\$0	\$0	Project underway
	Trinity Transit Route Awareness			_	44.70			
Trinity County	Improvement (10-11)	L		\$	11,507	4		
	1 , ,	Trinity	May-12			\$0	\$0	Project underway
Tulare, City of	Security Enhancements (10-11)	<u>_</u> .		\$	112,761	40	40	
W. C. T. T.		Tulare	May-12			\$0	\$0	Project underway
Ventura County Transportation	Line Grade Crossing	Mankuma	N4 12	\$	709,972	ćo	ćo	Due is at walls were
Commission	Rehabilitation(10-11)	Ventura	May-12			\$0	\$0	Project underway
Victor Valley Transit Authority	Safety and Security Upgrades (10-		N4 42	\$	18,692	ćo	¢42	Durational amount
	11)	Victor Valley	May-12			\$0	\$12	Project underway
Visalia, City of	Bus Stop Lighting and AVL (10-	\ /!!!-	N4 42	\$	119,264	¢20,226	¢407	Durational amount
	11)	Visalia	May-12			\$28,236	\$407	Project underway
Woodlake, City of	On- Board Video Surveillance	14. H. I		\$	5,797	40	do	5
	Equipment	Woodlake	May-12			\$0	\$0	Project underway
W. I. G	Bus Stop and Facility Safety and							
District	Security Improvements,			\$	192,271			
	including applying for City of	<u></u>			,	44600		
	Davis funds (10-11)	Yolo	May-12			\$160,868	<u>\$0</u>	Project underway
Yuba-Sutter Transit Authority	Mobile Communications			\$	139,462			
	System(10-11)	Sutter	May-12	12	,	\$0	\$207	Project underway

10/11 Heavy Rail (6361-00	001)						
AGENCY NAME	DDO IFOT TITLE	GEOGRAPHICAL	PAYMENT		FUNDS	INTEREST	PROJECT STATUS
AGENCY NAME	PROJECT TITLE	LOCATION	PATMENT	AWARDED	EXPENDED	EARNED	PROJECT STATUS
	(A) Hardware & Dispatch						
Altamont Commuter	Upgrade						
	(B) Camera Surveillance						
Regional Rail Commission	Equipment	San Joaquin County	\$0	\$1,167,148	\$0	\$0	Funds Not Yet Received
	(A) histaliation of Felicing and						
	Signage along Right of Way and						
	Capitol Corridor Stations Phase III (B) Northern						
	California Security Operations						
	Command Center						
Capitol Corridor Joint	C- Onboard Communication						
_	Safety and Operations Control		\$0	\$1,934,422	\$0	\$0	Funds Not Yet Received
·							
	San Joaquin Corridor Positive						
Department of	Train Control from Bakersfield to						
-	Port of Chicago		\$0	\$4,029,360	\$0	\$0	Funds Not Yet Received
	, , ,						
Southern California	Purchase 20 additional CEM						
		Los Angeles County	\$0	\$7,869,070	\$0	\$7,869,070	Project Funded, Project Complete
Regional Ran Authority	style Tranci Cars Holli H-Rotelli	Los Aligeies Coulity	3 0	\$7,809,070	, \$O	\$7,809,070	1 roject Funded, 1 roject Complete

10/11 Waterborne (6	<u>5361-0003)</u>						
		GEOGRAPHICAL				INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	PAYMENT	AWARDED	EXPENDED	EARNED	PROJECT STATUS
	(A) Construction of Terminal Facilities and Vessels for the Berkeley Ferry Services						
	(B) San Francisco Berthing						
Water Emergency	Facilities						
Transportation	C- Operations and						
Authority	Maintenance Facilities	San Francisco	\$0	\$25,000,000	\$0	\$0	Funds Not Yet Received

11/12 Mass Transit (6461-0002)											
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS				
AC Transit	Transbay Transit Center- Safety & Security Elements (11-12)	Alameda	Not Funded	\$ 2,148,388	\$ -	\$ -	Not funded due to lack of bond sale				
Antelope, Valley Transit	Security and Emergency Preparedness Planning Implementation (11-12)	Antelope	Jun-12	\$ 95,786	\$ 54,031	\$ 10	Propject underway				
Auburn, City of	On Board Cameras (11-12)	Placer	Jun-12	\$ 8,301	\$ -	\$ 20	Propject underway				
Calaveras Council of Governments	Bus Stop Lighting (11-12)	Calaveras	Jun-12	\$ 36,697	\$ -	\$ 28	Propject underway				
Central Contra Costa	On Board Cameras (11-12)	Contra Costa	Not Funded	\$ 116,919	\$ -	\$ -	Not funded due to lack of bond sale				
Clovis, City of	Fixed Route Paratransit Software(11-12)	Fresno	Jun-12	\$ 76,479	\$ -	\$ 102	Project underway				
Commerce, City of	Building Security System (10-11)	Los Angeles	Not Funded	\$ 21,343	\$ -	\$ -	Not funded due to lack of bond sale				
Culver City, City of	Security Cameras & DVR systems (11-12)	Los Angeles	Not Funded	\$ 66,090	\$ -	\$ -	Propject underway				
Dinuba, City of	Video Surveillance Equipment for Transit Vehicles (11-12)	Tulare	Not Funded	\$ 16,246	\$ -	\$ -	Not funded due to lack of bond sale				
El Dorado County	On Board Cameras (11-12)	El Dorado	Not Funded	\$ 124,854	\$ -	\$ -	Not funded due to lack of bond sale				
Fresno, City of (FAX)	Emergency Generator Replacement (11-12)	Fresno	Not Funded	\$ 580,000	\$ -	\$ -	Not funded due to lack of bond sale				

Fresno, City of (FAX)	Facility Access Control (11-12)	Fresno	Not Funded	\$ 14,503	\$ -	\$ -	Not funded due to lack of bond sale
Golden Gate Bridge, Highway & Transportation District	Advanced Communication System m (11-12)	San Francisco	Jun-12	\$ 802,488	\$ 71,122	\$ 54	Project underway
Humboldt County Associations of Governments	Bus Stop Improvements (11-12)	Humboldt	Jun-12	\$ 124,295	\$ -	\$ 57	Project underway
Imperial County	On Board Cameras (11-12)	Imperial	Not Funded	\$ 133,338	\$ -	\$ -	Not funded due to lack of bond sale
Lassen County	Transit Facility Power Generator (11-12)	Lassen	Jun-12	\$ 30,156	\$ -	\$ 21	Project underway
Livermore Amador Valley Transit	Atlantis Surveillance Equipment & Fleet DVR refurbishment (11-12)	Livermore	Not Funded	\$ 36,696	\$ -	\$ -	Not funded due to lack of bond sale
Lompoc, City of	Transit Operations Center Security Improvements (11-12)	Lompoc	Not Funded	\$ 47,550	\$ -	\$ -	Not funded due to lack of bond sale
Long Beach Transit	Security and Safety Equipment (11-12)	Lon Beach	Jun-12	\$ 371,112	\$ -	\$ 336	Project underway
Los Angeles County METRO	Metro Emergency Operations Center (11- 12)	Los Angeles	Not Funded	\$ 16,103,043	\$ -	\$ -	Not funded due to lack of bond sale
Madera County	Transit Security Fencing & Surveillance Camera (11-12)	Madera	Not Funded	\$ 59,632	\$ -	\$ -	Not funded due to lack of bond sale
Modesto, City of	Transit Facility Security Improvements (11-12)	Modesto	Jun-12	\$ 438,032	\$ 439,032	\$ -	Project Complete
Montebello, City of	Metrolink Transit Center Security Upgrades, (11- 12)	Los Angeles	Not Funded	\$ 151,698	\$ -	\$ -	Not funded due to lack of bond sale

Monterey-Salinas Transit	MST Facilities System Security- ITS Upgrades (11-12)	Monterey	Jun-12	\$ 402,615	\$ -	\$	68 Project Complete
Mono County	Fencing for Transit Facility (11-12)	Mono	Not Funded	\$ 14,188	\$ -	\$	Not funded due to lack of bond sale
Morongo Basin Transit Authority	Radio Antenna & Communication Equipment(11-12)	Morongo	Not Funded	\$ 20,000	\$ -	\$	Not funded due to lack of bond sale
North County Transit District	Implementation of Positive Train Control (11-12)	San Diego	Jun-12	\$ 860,494	\$ -	\$ 4	Project underway
Palo Verde Valley Transit Agency	Remote Site Security Surveillance Project (11- 12)	Los Angeles	Not Funded	\$ 21,728	\$ -	\$	Not funded due to lack of bond sale
Paratransit INC	Radio Communication Systems Upgrade (11- 12)	Sacramento	Not Funded	\$ 72,000	\$ -	\$	Not funded due to lack of bond sale
Peninsula Corridor Joint Powers	Caltrain Right-of-Way Safety and Security Enhancements (11-12)	San Francisco	Not Funded	\$ 939,246	\$ -	\$ 1	Project underway
Placer, County of (Transportation Planning Agency) - Loomis, Town of	Depot Park & Ride Facility Security Camera System (11-12)	Placer	Not Funded	\$ 3,673	\$ -	\$	Not funded due to lack of bond sale
Placer, County of (Transportation Planning Agency) - City of Rocklin	Bus Stop and Train Stop Safety (11-12)	Placer	Not Funded	\$ 32,843	\$ -	\$	Not funded due to lack of bond sale
Placer, County of (Transportation Planning Agency) - Western Placer Consolidated Transportation Services Agency	AVL- Pre Trip Inspection System (11- 12)	Placer	Not Funded	\$ 15,000	\$ -	\$	Not funded due to lack of bond sale
Redondo Beach, City of	Bus Security Enhancement (11-12)	Los Angeles	Not Funded	\$ 9,133	\$ -	\$	Not funded due to lack of bond sale

Redding Area Bus Authority	Camera System Bus Stop Solar Lighting (11-12)	Redding	Not Funded	\$ 153,561	\$	- 3	\$ -	Not funded due to lack of bond sale
Ripon, City of	Bus Shelter Fencing and Security (11-12)	Ripon	Not Funded	\$ 50,000	\$	- 3	\$ -	Not funded due to lack of bond sale
Riverside Transit Agency	Operations and facilities Security Improvement (11-12)	Riverside	Not Funded	\$ 894,790	\$	- 3	\$ -	Not funded due to lack of bond sale
Riverside County Transportation Commission	Security Operations Center and Identification (11-12)	Riverside	Not Funded	\$ 350,248	\$	- 3	\$ -	Not funded due to lack of bond sale
Roseville, City of	Louis Orlando Transfer Point Improvement (11- 12)	Placer	Jun-12	\$ 88,117	\$ 11	5 5	\$ -	Financials being calculated, Project underway
Sacramento, Council of Governments	Connect Card Server Room Upgrade (11-12)	Sacramento	Not Funded	\$ 80,000	\$	- 3	\$ -	Not funded due to lack of bond sale
Sacramento Regional Transit District	Light Rail Vehicle Camera Compliance (11- 12)	Sacramento	Not Funded	\$ 305,482	\$	- 3	\$ -	Not funded due to lack of bond sale
Sacramento Regional Transit District	Light Rail System AVL (11-12)	Sacramento	Not Funded	\$ 401,025	\$	- 3	\$ -	Not funded due to lack of bond sale
Sacramento Regional Transit District	Completion of Fiber Communication Optics Backbone (11-12)	Sacramento	Not Funded	\$ 417,900	\$	- 3	\$ -	Not funded due to lack of bond sale
Sacramento Regional Transit District	Light Rail Facility Hardening (11-12)	Sacramento	Not Funded	\$ 170,784	\$	- 3	\$ -	Not funded due to lack of bond sale
Sacramento Regional Transit District	Rail Infrastructure Hardening, Surveillance and Monitoring (11-12)	Sacramento	Not Funded	\$ 317,000	\$	- 3		Not funded due to lack of bond sale

Sacramento Regional Transit District	Data Center Redundancy & Reliability (11-12)	Sacramento	Not Funded	\$ 53,709	\$ -	\$ -	Not funded due to lack of bond sale
San Diego MTS	Bus Yard Fencing Improvements (11-12)	San Diego	Not Funded	\$ 135,000	\$ 3,272	\$ -	Financials being calculated, Project underway
San Diego MTS	Fare Collection Video Surveillance System (11- 12)	San Diego	Not Funded	\$ 30,000	\$ 3,272	\$ -	Financials being calculated, Project underway
San Diego MTS	Fire Alarm Monitoring System (11-12)	San Diego	Not Funded	\$ 700,000	\$ 3,272	\$ -	Financials being calculated, Project underway
San Diego MTS	Relocation of CCTV Cameras at Trolley Station (11-12)	San Diego	Not Funded	\$ 500,000	\$ 3,272	\$ -	Financials being calculated, Project underway
San Diego MTS	Security Headquarters Command Center CCTV (11-12)	San Diego	Not Funded	\$ 178,597	\$ 3,272	\$ -	Financials being calculated, Project underway
San Diego MTS	Video Surveillance Systems for ADA/ Paratransit Vehicles (11- 12)	San Diego	Not Funded	\$ 504,634	\$ 3,272	\$ -	Financials being calculated, Project underway

San Diego MTS	Video Surveillance Systems for New Buses (11-12)	San Diego	Not Funded	\$ 731,214	\$ 3,272	\$ -	Financials being calculated, Project underway
San Francisco Bay Area Rapid Transit	Harden Critical Infrastructure (11-12)	San Francisco	Not Funded	\$ 5,374,704	\$ -	\$ -	Not funded due to lack of bond sale
San Joaquin Regional Transit	Safety and Security Management System (11- 12)	San Joaquin	Not Funded	\$ 267,941	\$ -	\$ -	Not funded due to lack of bond sale
San Joaquin Regional Transit	Transit Facility /Fleet Safety and Security Improvements (11-12)	San Joaquin	Not Funded	\$ 108,882	\$ -	\$ -	Not funded due to lack of bond sale
San Mateo County Transit District	Sam Trans Facilities Safety and Security Enhancements (11-12)	San Francisco	Not Funded	\$ 1,106,406	\$ -	\$ -	Not funded due to lack of bond sale
Santa Barbara MTD	Cameras On- Board Transit Buses (11-12)	Santa Barbra	Not Funded	\$ 237,616	\$ -	\$ -	Not funded due to lack of bond sale
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (11-12)	Santa Clara	Not Funded	\$ 1,613,679	\$ -	\$ -	Not funded due to lack of bond sale
Santa Clara Valley Transportation Authority	Passenger Safety Improvement (11-12)	Santa Clara	Not Funded	\$ 17,730,450	\$ -	\$ -	Not funded due to lack of bond sale
Santa Cruz METRO	Video Surveillance and Lighting (11-12)	Santa Cruz	Jun-12	\$ 440,505	\$ -	\$ 431	Project underway
Santa Maria, City of	GPS Units On Clean Air Buses (11-12)	Santa Maria	Not Funded	\$ 22,458	\$ -	\$ -	Not funded due to lack of bond sale
Santa Maria, City of	Dispatch and Radio Retrofit Design Consultation Study (11- 12)	Santa Maria	Not Funded	\$ 109,542	\$ -	\$ -	Not funded due to lack of bond sale

Sonoma County	Bus Yard Security Gate (11-12)	Sonoma	Not Funded	\$ 31,815	\$ -	\$	Not funded due to lack of bond sale
SMOOTH INC	Emergency Back-Up Generator (11-12)	Santa Barbra	Jun-12	\$ 15,000	\$ 11,922	\$	- Project Complete
Sunline Transit Agency	Bus Stop Safety and Security Enhancements (11-12)	Thousand Oaks	Not Funded	\$ 394,927	\$ -	\$	Not funded due to lack of bond sale
Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District-(11-12)	Tahoe	Not Funded	\$ 51,256	\$ -	\$	Not funded due to lack of bond sale
Tahoe Regional Planning Agency (TRPA)	Two Way Radio Replacements (11-12)	Tahoe	Not Funded	\$ 24,175	\$ -	\$	Not funded due to lack of bond sale
Tracy, City of	Transit Station Fiber Optic Cable Installation (11-12)	Tracy	Jun-12	\$ 217,941	\$ -	\$	Project underway
Tuolumne County	Satellite Tracking Technology For Transit Buses (11-12)	Tuolumne	Not Funded	\$ 47,171	\$ -	\$	Not funded due to lack of bond sale
Visalia, City of	Firebox Replacement & Security. (11-12)	Visalia	Jun-12	\$ 119,264	\$ -	\$ 53	Project Complete
Western Contra Costa	Video Surveillance Equipment for Transit Vehicles (11-12)	Contra Costa	Jun-12	\$ 56,773	\$ 1,528	\$ 1	Project Complete
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvements, Fuel Management System (11- 12)	Yolo	Jun-12	\$ 193,831	\$ -	\$	Project underway
Yuba Sutter Transit Authority	Park and Ride Lot Video Surveillance System (11- 12)	Yuba	Jun-12	\$ 139,322	\$ -	\$ 17	Project underway

11/12 Heavy Rail (64	61-0003)						
A CENCY NAME		GEOGRAPHICAL	DA SZAGENIE			INTEREST	DROJECT STATUS
	PROJECT TITLE	LOCATION	PAYMENT	AWARDED	EXPENDED	EARNED	PROJECT STATUS
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	9	\$ 4.020,360	\$ -		Funds Not Yet Received
Capitol Corridor	Outstand CC1 + Hardware and Buckene Equipment	Sacramento	Ψ -	Ψ,020,300	Ψ -	Ψ -	
Joint Powers	Facility & Wayside Safety Improvement Projects						Funds Not Yet Received
Authority	Positive Train Control Dispatch and Equipment	Oakland	\$ -	\$ 1,943,422	\$ -	\$ -	
San Joaquin		Alameda, Santa Clara					
Regional Rail		and San Joaquin					
Commission/Altamo	Harland Direct Library Continue						Funds Not Yet Received
	Hardware and Dispatch Upgrade for New Altamont Corridor						
Express	Positive Train Control		\$ -	\$ 1,167,148	\$ -	\$ -	
Southern California							
Regional Rail	D 1 20 . 112 1 C 1 E M						Funds Not Yet Received
Authority	Purchase 20 additional Crash Energy Management (CEM) Style						l unus ivot i et received
	Trailer Cars from H-Rotem	Los Angeles	\$ -	\$ 7,869,070	\$ -	\$ -	

11/12 Waterborne (6461-	0003)						
		GEOGRAPHICAL		FUNDS	FUNDS	INTEREST	PROJECT
AGENCY NAME	PROJECT TITLE	LOCATION	PAYMENT	AWARDED	EXPENDED	EARNED	STATUS
	WETA Ferry						
	Terminals						
Water Emergency	WETA East Bay						Funds Not Yet
Transportation Authority	Ferry Terminals	San Francisco	\$0	\$25,000,000	\$0	\$0	Received