

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL 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	INCOMPLETE
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- 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
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

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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	\$3,062	\$17,099	FAILED TO CLOSEOUT AND REPORT
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	GFT 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
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

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Los Angeles County Metropolitan Transportation Authority	Metro Rail Gating Resubmit	Los Angeles County	Oct-08	\$16,103,043	\$190,074	\$16,293,117	COMPLETE
Madera, City of	Mobile Digital Video Security System	Madera	Oct-08	\$43,810	\$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
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 Enhancements 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	\$18,995	\$1,058,503	FAILED TO CLOSEOUT

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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- Int of \$272,091 spent in 07-08
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.
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 1 (7-8)	San Mateo	Oct-08	\$939,246	\$2,461	\$933,246	COMPLETE- Interest 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	WPC/TSA 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

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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- interest 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
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	\$429,556	\$3,771,761	Extension Granted. Estimated Completion: December 31, 2014
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-rolling \$219 interest into FY 09-10

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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 - rolled into of \$12,163 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 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
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 rolling interest of \$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)	Staceline	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	Extension granted till 12-31-14

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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	INCOMPLETE
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	\$4,590	\$0	Extension granted until December 31, 2014
Ventura County Transportation Commission	Grade Crossing Monitors (7-8)	Ventura	10/2008, 01/2010	\$350,711	\$0	\$350,711	COMPLETE- Clarifying remaining interest
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 - interest rolled to 11-12
Yolo County Transportation District	Surveillance Systems (7-8)	Yolo County	10/2008, 06/2011	\$170,126	\$6,442	\$176,568	COMPLETE
Yuba - Sutter Transit Authority	Surveillance System Retrofit Project (7-8)	Yuba and Sutter Counties	Oct-08	\$138,440	\$1,186	\$139,621	COMPLETE

07/08 Heavy Rail (6061-0001)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	Forward Facing Cameras Oakland Maintenance Facility Passenger Information Display Signs Lighting Improvements for Platform Park	Sacramento	\$4,063,090	\$2,318,246	\$0	All projects COMPLETE
	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					
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	All projects COMPLETE - waiting on equipment ledger
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	\$8,910,091	\$38,938	Project COMPLETE with balance remaining

07/08 Waterborne (6061-0003)

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California Department of Boating and Waterways	San Francisco Terminal and Vessel Construction	San Francisco	\$3,660,000	\$3,660,000	\$0	100% completed. WETA's lease Aug '09.
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	\$13,948,108	\$49,845	All projects being worked on, have until June 30, 2015 to complete

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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 in interest remain 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 Rolling \$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	\$2,028	\$23,395	INCOMPLETE
Delano, City of	Security Cameras on Buses and Transit Center Phase II (8-9)	Delano	2010-Sep	\$41,548	\$244	\$41,792	CLOSEOUT - interest issues COMPLETE

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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	\$464	\$124,891	INCOMPLETE CLOSEOUT - Failure to corporate.
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
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

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
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	\$50,351	\$8,099,635	Extension granted estimated completion March 31, 2015.
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	\$518	\$0	FAILED TO REPORT June 30, 2015
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	\$2,438	\$0	Extension granted until August 31, 2015
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

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Mountain Area Regional Transit Authority	Security Enhancements (8-9)	Big Bear	2010-Oct.	\$57,948	\$168	\$39,583	Extension granted until December 31, 2015
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	\$3,098	\$874,474	Agency has failed to extend or closeout
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
Penninsula 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
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

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Placer County Transportation Planning Agency, WPC TSA	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
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	\$213,807	\$6,754,602	Agency has failed to extend or closeout

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
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
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

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
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	\$4,672	\$0	Agency has failed to extend or closeout
Ventura County Transportation Commission	MetroLink Safety Enhancements Phase I	Ventura	2009-Aug	\$67,665	\$0	\$67,665	COMPLETE
	MetroLink Safety Enhancements Phase II (8-9)						
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

08/09 Mass Transit (6161-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	AGENCY RECEIVED FUNDS	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
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

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	\$375,812	\$0	All projects COMPLETE
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 - waiting on equipment ledger
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	\$746,373	\$3,364	Incomplete reporting for 4-14 period. Project 90% complete
Southern California Regional Rail Authority	Inward Facing Cameras Compatible Dispatch System Safety Retrofits Tangible Tables Wayside Signal Relocation and Reconfiguration	Los Angeles	\$8,214,070	\$7,465,692	\$16,270	In process

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	\$25,000,000	\$751,711	\$89,311	All project are being worked on, grant expires June 30, 2015.

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS	
Alameda Contra Costa Transit District	Transbay Transit Center Site Protection (09-10)	Alameda and Contra Costa Counties	11-May	\$ 2,148,388	FY 08-09 \$65 FY 09-10 \$266 TOTAL \$331	\$ 21,148,719	COMPLETE - April 17, 2013 Following up on FY 08-09 unspent in this grant cycle	
Amador County Transportation Commission	Enhanced Passenger Safety and Security Systems (09-10)	Amador	12-May	\$ 33,136	\$ 32	\$ -	Agency has failed to extend or closeout.	
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	\$ 25		Agency has failed to extend or closeout.	
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 \$3,484	\$ -	Extension granted until March 30, 2015	
Calaveras County Department of Public Works	Bus Stop Improvement Project (09-10)	Calaveras	12-May	\$ 36,697	FY 08-09 \$42,44 FY 09-10 \$354	\$ -	Extension granted until March 30, 2015	
Central Contra Costa Transit Authority	Perimeter Security (09-10)	Contra Costa County	11-May	\$ 116,919	\$ 216	\$ 117,135	COMPLETE - May 16 2013	
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	

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
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 (09-10)	Corona	12-May	\$ 38,448	FY 08-09 \$1,533, FY 09-10 \$664		Agency has failed to extend or closeout.
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 - April 4, 2013
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	\$ 778	\$ 284,356	Extension granted until December 31, 2015
Fresno Area Express (City)	Secure Parking (09-10)	Fresno	11-May	\$ 577,096	\$ 7,175	\$ 372,885	Agency has failed to extend or closeout.
Fresno County Rural Transit Agency	Multi- Frequency Emergency Radios (09-10)	Fresno	12-May	\$ 169,843	\$ 779	\$ -	Agency has failed to extend or closeout.
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	\$ 47	\$ 6,074	Agency has failed to extend or closeout.
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

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Golden Gate Bridge, Highway and Transportation Authority	Advanced Communication Information System (09-10)	San Francisco	11-May	\$ 802,488	\$ 70	\$ 802,558	COMPLETE - October 31, 2011
Humboldt County Transit	Bus Stop Improvement Project (09-10)	Humboldt	13-Feb	\$ 124,295	\$ 1,168	\$ 124,295	COMPLETE
Imperial County	County of Imperial Bus Shelter Lighting Project (09-10)	Imperial County	11-May	\$ 133,338	FY 07-08 \$391 FY 09-10 \$3,246	\$ 133,338	COMPLETE
Inyo County	Security Fencing for Bus Storage Area for Eastern Sierra Transit Authority Headquarters, Phase III (09-10)	Inyo	11-Jun	\$ 15,039	\$ 62	\$ 15,101	COMPLETE
Kern County	Bus Security Camera System (09-10)	Kern	11-May	\$ 143,087	\$ 1,156	\$ 144,243	COMPLETE - Rolling interest to FY 10-11
Kern Regional Transit	Security Lighting, Fencing and Gates (09-10)	Kern	12-May	\$ 259,961	FY 07-08 \$5,519 FY 09-10 \$1156	\$ 262,445	COMPLETE
Kings County Area Public Transit Agency	Facility Security Enhancement (09-10)	Kings County	11-May	\$ 23,364	\$ 277	\$ 23,364	COMPLETE
Lassen County	LRB Communication Project (09-10)	Lassen	11-May	\$ 30,156	\$ 61	\$ 30,156	COMPLETE
Livermore Amador Valley Transit Authority	Surveillance Equipment/Cameras at the Livermore Transit Center (09-10)	Livermore	11-May	\$ 36,696	\$ 224	\$ 36,920	COMPLETE
Lodi, City of	Transit Parking Structure Security System Infrastructure (09-10)	Lodi	11-May	\$ 63,731	\$ 523	\$ 64,254	COMPLETE
Lompoc, City of	Transit Center/Vehicle Security Improvements (09-10)	Lompoc	11-Apr	\$ 56,241	\$ 52	\$ 56,241	COMPLETE - Rolling interest to FY 10-11
Long Beach Transportation Company	Long Beach Public Transit - Purchase of Security and Safety Equipment Project	Long Beach	11-May	\$ 371,122	\$ 1,230	\$ 371,122	COMPLETE - Rolling interest to FY 10-11

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Los Angeles County Metropolitan Transportation Authority	(A) Chemical Detection Pilot (B) Bus Division Generators (C) Union Station Gateway Elevator Monitoring System Upgrade (D) Chemical Detection Pilot Program (E) Center street Counterterrorism Facility (F) Mobile Command Post/Communications Platform (09-10)	Los Angeles	11-May	\$ 16,103,043	\$ 36,297	\$ 8,020,033	Extension granted until March 31, 2015
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	\$ 668	\$ -	Extension granted until March 31, 2015
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	\$ 3,968	\$ 402,894	Agency has failed to extend or closeout.
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	\$ 193	\$ 68,206	Extension granted until 12/31/15

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	\$ 2,039	\$ 1,175,961	Agency has failed to extend or closeout.
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	\$ 52	\$ 45,321	INCOMPLETE CLOSEOUT
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	\$ 2,996	\$ 44,314	Agency has failed to extend or closeout.
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	\$ 4,102	Agency has failed to extend or closeout.

(09/10 Mass Transit (6261-0002))							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
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	\$ 1,667	\$ 16,939	Extension granted until September 30, 2014
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 \$6,283	\$ 426,633		Agency has failed to extend or closeout.
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 FY 08-09 \$7,024 FY 09-10 \$5,814	\$ 258,002		Agency has failed to extend or closeout.
San Benito County Local Transportation Authority	Transit Security and Communication (09-10)	Hollister	12-May	\$ 46,716	\$ 73	\$ -	Agency has failed to extend or closeout.
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	\$ 205,985	\$ 3,981,611	Agency has failed to extend or closeout.

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
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	\$ 4,165	\$ 252,812	Extension granted until June 30, 2015. Incomplete reporting
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
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	\$ 5,159	\$ 82,859	Agency has failed to extend or closeout.
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 \$5,465	\$ 214,520	Agency has failed to extend or closeout.
Santa Rosa, City of	Transit Facility Surveillance System (09-10)	Santa Rosa	11-Jun	\$ 25,113	\$ 267	\$ 25,380	COMPLETE

09/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS
Siskiyou County	Security for Transit Admin Offices (09-10)	Siskiyou	11-May	\$ 38,934	\$ 346	\$ 5,998	Agency has failed to extend or closeout.
Sonoma County	Video Surveillance System for Paratransit Vehicles (09-10)	Sonoma County	11-May	\$ 31,815	FY 07-08 \$721 FY 09-10 \$581	\$ 30,769	
Sunline Transit Agency	Safety and Security Transit Enhancement Project (09-10)	Palm Springs	11-May	\$ 406,216	\$ 211	\$ 317,127	Extension granted until April. 30, 2015
Tahoe Regional Planning Agency	South Tahoe Area Transit Authority (09-10)	Placer County	Dec-11	\$ 75,431	FY 08-09 \$864 FY 09-10 \$462	\$ 71,094	Extension granted until June 30, 2015.
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	\$ 4,037	\$ 31,871	Extension granted until June 30, 2015
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
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	\$ 189	\$ 75,378	Agency has failed to extend or closeout.
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

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	INTEREST EARNED	FUNDS EXPENDED	PROJECT STATUS	
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	

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 4-14 period
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 need an equipment ledger
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	\$7,731	Incomplete reporting for 4-14 period
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	\$7,222,161	\$22,698	In process

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	\$0	\$63,393	Projects have been delayed due to wanting to finish previous grant years first.

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 Extension granted until 12/31/14. Has failed to report since.
Alameda County Transit Commission	Station Security Cameras (10-11)	Alameda	Apr-13	\$ 38,326	\$75	\$0	Extension granted until 12/31/14. Has failed to report since.
Amador County Transportation Commission	Inter-Operational Communication and Emergency Preparedness Equipment and Coordination Efforts (10-11)	Amador	13-Apr	\$ 33,136	\$25	\$0	Extension granted until 12/31/14. Has failed to report since.
Antelope Valley Transit	Facility Security Upgrades (10-11)	Antelope	Jun-12	\$ 95,786	\$16	\$95,786	94% Complete
Auburn, City of	On Board Cameras(10-11)	Placer	May-12	\$ 11,183	\$168	\$0	COMPLETE
Banning City of	Wireless Communication Download System(10-11)		Apr-13	\$ 18,835	\$20	\$0	In Progress
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	\$ 181,978	\$3,509	\$0	Extension granted until 3/31/15
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	\$357	\$0	Extension granted until 4/30/15
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	\$18	\$8,313	Extension granted until 3/31/15
Clovis, City of	Fixed Route and Paratransit (10-11)	Tulare	13-Apr	\$76,479	\$545	\$0	Extension granted until 3/31/15
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	\$25	\$0	Extension granted until 4/30/15
Corona, City of	Land Mobile Communication System (10-11)	Riverside	13-Apr	\$38,827	\$567	\$0	Agency has failed to closeout or extend.

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- Interest rolled to 11/12
Del Norte Local Transportation Commission	Transit On Board Video Surveillance for Redwood Coast Transit (10-11)	Del Norte	Feb-13	\$	23,546	\$1	\$0	Agency has failed to closeout or extend.
Dinuba, City of	Bus Shelters and Solar Lighting (10-11)	Dinuba	13-Apr	\$	16,246	\$33	\$16,279	In Progress
Eastern Contra Costa Transit Authority	Security Access Card System (10-11)	Contra Costa	13-Apr	\$	47,440	\$62	\$0	Extended until 3/31/15
El Dorado County Transit Authority	Bus Stop Lighting and Security, Phase 1 (10-11)	El Dorado	May-12	\$	124,854	\$213	\$72,406	Extended until 3/31/15
El Paso de Robles	On Board Transit Security Cameras (10-11)	San Luis Obispo	Apr-13	\$	1,277	\$7	\$0	Extended until 8/31/15
Elk Grove, City of	Corporation Yard Security and Access Improvements Project (10-11)	Sacramento	May-12	\$	483,006	\$23	\$481,468	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	\$724	\$19,605	Extended until 12/30/15
Fresno Area Express	Secure Parking & Bus Stop Lighting(10-11)	Fresno	May-12	\$	571,761	\$2,538	\$0	Funds released May 2012
Fresno County Rural Transit Agency	Mobile Emergency Electrical Generators & Compressed Natural Gas Refueling Truck (10-11)	Fresno	13-May	\$	173,699	\$0	\$0	Failed to comply with reporting requirement for duration of the grant.
Gardena, City of	Safety and Security Enhancements of Transit Facility (10-11)	Los Angeles	13-Apr	\$	76,732	\$535	\$10,517	Agency has failed to closeout or extend.
Glenn County	Security Improvements (10-11)	Glen	13-Apr	\$	23,081	\$82	\$0	Extension granted until 4/30/15
Gold Coast Transit	Security Cameras, Gates and Monitoring Equipment (10-11)	Ventura	13-Mar	\$	26,283	\$160	\$2,949	Granted extension until March 31, 2015
Golden Gate Bridge, Highway & Transportation District	Advanced Communication System (10-11)	San Francisco	May-12	\$	802,488	\$778	\$731,366	Incomplete closeout
Humboldt County	Bus Stop Improvements (10-11)	Humboldt	May-12	\$	124,295	\$1,563	\$29,229	Extension granted August 31, 2016

Imperial County	On Board Camera System (10-11)	Imperial	Apr-13	\$	133,338	\$80	\$0	Agency has failed to closeout or extend.
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	\$0	\$0	Failed to report for October 2014
Lassen County	Back Up Power Generator (10-11)	lassen	May-12	\$	30,156	\$61	\$0	Agency has failed to closeout or extend.
Livermore - Amador Valley Transit	Atlantis Surveillance Equipment & Fleet DVR refurbishment (10-11)	Livermore-Amador	Mar-13	\$	36,696	\$122	\$36,920	Extension granted until 3/31/15
Lodi, City of	Transit Security Automated Fare Boxes (10-11)	Lodi	May-12	\$	103,731	FY 09-10 \$5,236 FY 10-11 \$1,174	\$70,262	Extension granted until March 31, 2015. Rolled interest from FY 09-10
Lompoc, City of	Transit Center - Vehicle Security Improvements (10-11)	Lompoc	13-Feb	\$	55,905	FY 09-10 \$5,238	\$0	Extension granted until 3/31/15
Long Beach Transportation Company	Purchase of Security and Safety Equipment Project (10-11)	Lon Beach	May-12	\$	371,112	FY 09-10 \$1,230 FY 10-11 \$1,548	\$371,112	COMPLETE
Los Angeles County Metropolitan Transportation Authority	Metro Emergency Operation Center (10-11)	Los Angeles	May-12	\$	16,103,043	\$21,464	\$7,658,923	Extension granted until March 31, 2015
Mc Farland	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	\$427	\$5,878	Extension Granted until 6/30/15
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	COMPLETE - \$43 rolled to 11/12
Merced County	Transit Security Enhancements (10-11)	Merced	May-12	\$	206,289	\$3,638	\$8,478	In Progress

Modesto, City of	Bus Security Improvements (10-11)	Stanislaus	May-12	\$ 438,032	FY 09-10 \$2,934 FY 10-11 \$2,047	\$8,478	Extension granted until 3/31/15
Modoc County Transportation Agency	Transit Security (10-11)	Modoc	May-12	\$ 7,940	\$7	\$7,940	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	\$452	\$0	Agency has failed to closeout or extend.
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	\$22	\$26,633	COMPLETE
Mountain Area Regional Transit Authority	Security Provisions/ Enhancements, Rehabilitation, Safety/ Modernization(10-11)	Mountain	May-12	\$ 75,000	\$90	\$53,263	Extension granted until 3/31/15
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	\$316	\$4,151	Extension granted until June 30, 2015
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 Barbara	13-Mar	\$ 128,566	\$80	\$0	Incomplete reports for October 2014.
Orange County Transportation Authority	Control Center Facility Replacement & Rail Crossing Signal Gates, Flashers (10-11)	Orange	May-12	\$ 3,520,578	\$8,767	\$2,313,777	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	FY 08-09 1,637 FY 10-11 \$2,644	\$656,000	Extension granted until December 31, 2015

Placer, County of (Department of Public Works)	CCTV - Transit Facilities (10-11)	Placer	May-12	\$ 79,283	FY 7-8 \$4,456 FY 10-11 \$1,375	\$80,662	COMPLETE
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	\$5,162	Agency has failed to closeout or extend.
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	\$588	\$3,480	Extension granted until March 31, 2015
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	\$518	\$19,467	Agency has failed to closeout or extend.
Riverside Transit Agency	Operation & Facilities Security Improvements (10-11)	Riverside	May-12	\$ 894,891	FY 07-08 \$22,372 FY 10-11 \$5,460	\$491,184	Extension granted until March 31, 2015
Riverside County Transportation Commission	Planning and Construction (10-11)	Riverside	May-12	\$ 350,280	\$2,445	\$0	Agency has failed to closeout or extend.
Roseville, City of	Maahany Park- Park and Ride Lighting Improvement, Louis Orlando Transfer Point (10-11)	Placer	May-12	\$ 81,058	\$30	\$52,616	Agency has failed to closeout or extend.
Sacramento Regional Transit District	Rail Infrastructure Hardening, Surveillance and Monitoring, Completing Electronic Messaging Sign Deployment (10-11)	Sacramento	May-12	\$1,131,836	\$721	\$1,121,950	Agency has failed to closeout or extend.
San Benito County Local Transportation Authority	Transit Security and Communication (10-11)	San Benito	13-Mar	\$ 46,716	\$0	\$0	Agency has failed to closeout or extend.
San Bernardino Associated Governments	Redlands First Mile - Metro link Extension (10-11)	San Bernardino	May-12	\$ 1,459,313	\$13,347	\$94,990	Extension granted until June 30, 2015

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	\$13,346	\$1,351,768	Agency has failed to closeout or extend.
San Francisco Bay Area Rapid Transit District (B.A.R.T.)	Critical Infrastructure Hardening (10-11)	San Francisco	May-12	\$ 5,374,704	\$990	\$2,568,913	Agency has failed to closeout or extend.
San Francisco Municipal Transportation Agency	Security and Safety Enhancements (10-11)	San Francisco	Not funded	\$ 7,070,567	\$37,952	\$3,583,119	Extension granted until March 31, 2015
San Joaquin Regional Transit District	Real Time Passenger Information System & AVL (10-11)	San Joaquin	May-12	\$ 454,764	\$2,032	\$21,754	Extension granted until March 31, 2015.
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	\$1,099	\$0	Agency has failed to closeout or extend.
San Mateo County Transit District (San 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	\$8,109	\$491,702	Extension granted until September 30, 2015.
Santa Barbara Metropolitan Transit District	Automated Vehicle Location System (10-11)	Santa Barbra	May-12	\$ 259,262	\$549	\$0	Extension granted until March 31, 2015
Santa Clara Valley Transit Authority	CCTV Surveillance Equipment and Related Connectivity (10-11)	Santa Clara	May-12	\$ 2,029,471	\$40,950	\$1,353,135	Extension granted until March 31, 2015
Santa Clara Valley Transit Authority	Radio System Installation (10-11)	Santa Clara	May-12	\$ 1,300,000	\$27,882	\$926,381	Extension granted until March 31, 2015
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	\$1,734	\$0	Extension granted until July 31, 2015
Santa Monica Big Blue Bus	Security Improvements Phase IV (10-11)	Santa Monica	May-12	\$	267,091	\$19,717	\$0	Extension granted until March 31, 2016
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	\$242	\$4,509	Extension granted until December 31, 2015
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	Failed to extend or closeout.
Sunline Transit Agency	Bus Stop Improvement and Physical Security Enhancement (10-11)	Palm Springs	May-12	\$	394,927	\$87	\$110,132	Extension granted until April, 30, 2015
Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District-TRPA, CCTV - Transit Facilities PLACER (10-11)	Placer	May-12	\$	75,431	\$162	\$28,826	AS21
Tehama County Transportation Commission	Maintenance Facility Security and Planning Bus Stop Safety Phase 3 (10-11)	Tehama	May-12	\$	49,385	\$394	\$0	Extension granted until March 31, 2015
Torrance, City of	Security Enhancements (10-11)	Torrance	Mar-13	\$	115,470	\$1,862	\$0	Extension granted until June 30, 2015
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	\$259	\$445,290	Extension granted 3/31/2016

Victor Valley Transit Authority	Safety and Security Upgrades (10-11)	Victor Valley	May-12	\$	18,692		\$37	\$18,729	COMPLETE
Visalia, City of	Bus Stop Lighting and AVL (10-11)	Visalia	May-12	\$	119,264		\$1,030	\$120,294	COMPLETE
Western Contra Costa	Video Surveillance Equipment for Transit Vehicles (10-11)	Contra Costa	May-13	\$	56,773		\$0	\$56,773	COMPLETE- Spent funds immediately.
Woodlake, City of	On- Board Video Surveillance Equipment (10-11)	Woodlake	May-12	\$	5,797		\$19	\$5,812	COMPLETE
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvements, including applying for City of Davis funds (10-11)	Yolo	May-12	\$	192,271		\$651	\$160,868	Agency has failed to closeout or extend.
Yuba-Sutter Transit Authority	Mobile Communications System(10-11)	Sutter	May-12	\$	139,462	FY 09-10 \$361 FY 10-11	\$633	\$104,622	COMPLETE

10/11 Heavy Rail (6361-0001)					
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	PROJECT STATUS
Altamont Commuter Express/San Joaquin Regional Rail Commission	(A) Hardware & Dispatch Upgrade (B) Camera Surveillance Equipment	San Joaquin County	\$1,167,148	\$1,167,148	Incomplete reporting for 4-14 period.
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	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	INCOMPLETE
Southern California Regional Rail Authority	Purchase 20 additional CEM style Trailer Cars from H-Rotem	Los Angeles County	\$7,869,070	\$7,869,070	PROJECTS COMPLETE - Waiting on close out report

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	\$0	\$21,223	Funds received in March 2013

11/12 Mass Transit (6461-0002)

AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
AC Transit	Transbay Transit Center-Safety & Security Elements (11-12)	Alameda	Feb-13	\$ 2,148,388	\$ 2,149,588	\$ 1,200	COMPLETE
Alameda County Transportation	Station Security Cameras (11-12)	Alameda	Dec-13	\$ 38,826		\$ 80	In Progress
Amador County Transit	Safety and Security (11-12)	Amador	Feb-13	\$ 33,136	\$ 33,137	\$ 1	COMPLETE
Antelope, Valley Transit	Security and Emergency Preparedness Planning Implementation (11-12)	Antelope	Jun-12	\$ 95,786	\$ 42,135	\$ 152	In Progress
Arvin, City of	Transit Security Cameras (11-12)	Kern	Nov-13	\$ 13,659	\$ 13,659		COMPLETE
Auburn, City of	On Board Cameras (11-12)	Placer	Jun-12	\$ 8,301	\$ 8,425	\$ 124	COMPLETE
Banning, City of	Wireless Communication Download System (11-12)	Riverside	Dec-13	\$ 18,833		\$ 9	In Progress
Beaumont, City of	Bus Stop Shelters (11-12)	Riverside	Aug-13	\$ 18,368	\$ 16,945	\$ 28	In Progress
Butte County	Safety and Security (11-12)	Butte	Dec-13	\$ 181,978		\$ 1,426	In Progress
Calaveras Council of Governments	Bus Stop Improvement Project (11-12)	Calaveras	Jun-12	\$ 36,697	\$ -	\$ 329	In Progress
Central Contra Costa	On Board Cameras (11-12)	Contra Costa	Feb-13	\$ 116,919	\$ 116,852	\$ 65	In Progress
Chowchilla, City of	Transit Security Enhancements (11-12)	Madera	Dec-13	\$ 8,930		FY 9-10-\$18// \$22	In Progress
Clovis, City of	Fixed Route Paratransit Software(11-12)	Fresno	Jun-12	\$ 79,326	\$ -	\$ 739	In Progress
Commerce, City of	Building Security System (11-12)	Los Angeles	May-13	\$ 21,343	\$ 21,343	\$ -	COMPLETE

Corcoran, City of	Surveillance System at Bus Depot and Facilities (11-12)	Kings	Apr-13	\$ 24,332		\$ 49	In Progress
Corona, City of	Land Mobile Communication System (11-12)	Los Angeles	Apr-13	\$ 38,323		\$ 722	In Progress
Culver City, City of	Security Cameras & DVR systems (11-12)	Los Angeles	Apr-13	\$ 66,090	\$ 17,559	\$ 216	In Progress
Delano County	Camera System (11-12)	Delano	Apr-14	\$ 44,155		\$ 1,121	In Progress
Del Norte, City of	Operations and Facilities Security Improvement (11-12)	Del Norte	Apr-14	\$ 23,546			Failed to report for October 2014
Dinuba, City of	Video Surveillance Equipment for Transit Vehicles (11-12)	Tulare	Apr-13	\$ 16,246	\$ 16,644	\$ 72	COMPLETE
Eastern Contra Costa Transit Authority	Solar Electrical Emergency Back Up (11-12)	Contra Costa	Feb-15	\$ 47,440			Incomplete reports for October 2014
El Dorado County	On Board Cameras (11-12)	El Dorado	Feb-13	\$ 124,854	\$ 125,009	\$ 155	Waiting on Closeout
Elk Grove, City of	Corporation Yard Parking Security Improvements (11-12)	Sacramento	Dec-13	\$ 6,522		\$ 33	In Progress
El Paso de Robles, City of	On Board Cameras (11-12)	San Luis Obispo	Nov-13	\$ 13,724		\$ 62	Extension August 31, 2015
Fairfield, City of	Video Surveillance System Components (11-12)	Stanislaus	Mar-13	\$ 16,557	\$ 12,735	\$ 95	Received funds
Fresno County Rural Transit Agency	"A" Automated Security Gates (11-12)	Fresno	May-14	\$ 148,110			Failed to Report
Fresno, City of (FAX)	Emergency Generator Replacement & Facility Access Control (11-12)	Fresno	Feb-13	\$ 594,503	\$ -	\$ 930	Extension March 31, 2016
Glenn County		Glenn	Feb-15	\$ 23,081		\$ 36	In Progress
Gold Coast Transit	Safety and Security (11-12)	Kern	Dec-13	\$ 26,283			Incomplete reports for April 2014

Golden Gate Bridge, Highway & Transportation District	Advanced Communication System m (11-12)	San Francisco	Jul-12	\$ 802,488	\$ 804,118	\$ 1,630	COMPLETE
Humboldt County Associations of Governments	Bus Stop Improvements Phase 3 (11-12)	Humboldt	Jun-12	\$ 124,295	\$ -	\$ 1,574	In Progress
Inyo County	Security Fencing and Lighting (11-12)	Inyo	Apr-13	\$ 15,039	\$ 7,280	\$ 1	Received funds
Imperial County	On Board Cameras (11-12)	Imperial	13-May	\$ 133,338	\$ -	\$ 347	In Progress
King County	Safety and Security (11-12)	Kings	1-Dec	\$ 118,342	\$ 53,287	\$ 662	In Progress
Lake County	Transit Notification, Alarm System, Video Surveillance, and Radios (11-12)	Lake	13-Apr	\$ 54,674			Failed to report for October 2014
Lassen County	Transit Facility Power Generator (11-12)	Lassen	Jun-12	\$ 30,156	\$ 30,180	\$ 24	COMPLETE
Livermore Amador Valley Transit	Atlantis Surveillance Equipment & Fleet DVR refurbishment (11-12)	Livermore	12/1/2013	\$ 36,696	\$ -	\$ 82	In Progress
Lompoc, City of	Transit Operations Center Security Improvements *** (11-12)	Lompoc	12/1/2013	\$ 47,550	\$ -	\$ 105	In Progress
Long Beach Transit	Security and Safety Equipment (11-12)	Lon Beach	Jun-12	\$ 371,112	\$ 60,649	\$ 2,107	In Progress
Los Angeles County METRO	Metro Emergency Operations Center (11-12)	Los Angeles	13-Feb	\$ 16,103,043		\$ 14,203	In Progress
Madera, City of	Transit Security Enhancements (11-12)	Madera	1-Oct	\$ 47,102		\$ 111	In Progress
Madera County	Transit Security Fencing & Surveillance Camera (11-12)	Madera	13-Feb	\$ 59,632	\$ -	\$ 372	In Progress
Mendocino Transit	Safety and Security	Mendocino	1-Dec	\$ 80,487		\$ 44	In Progress

Merced County Associations of Governments	Camera Surveillance Equipment (11-12)	Merced	14-May	\$ 206,289		\$ 839	In Progress
	Safety Glass (11-12)		14-May				In Progress
	Video Display Monitors (11-12)		14-May				In Progress
Modesto, City of	Transit Facility Security Improvements (11-12)	Modesto	Jun-12	\$ 438,032	\$ 438,032	\$ -	COMPLETE
Modoc County	Transit Security (11-12)	Modoc	Nov-13	\$ 7,940		\$ 7,940	COMPLETE
Mono County	Fencing for Transit Facility (11-12)	Mono	13-Mar	\$ 14,188	\$ -	\$ 93	In Progress
Montebello, City of	Metrolink Transit Center Security Upgrades, (11-12)	Los Angeles	13-Apr	\$ 151,698	\$ 98,560	\$ 188	COMPLETE
Monterey-Salinas Transit	MST Facilities System Security- ITS Upgrades (11-12)	Monterey	Jun-12	\$ 402,615	\$ 404,208	\$ 1,593	COMPLETE
Morongo Basin Transit Authority	Radio Antenna & Communication Equipment(11-12)	Morongo	13-Mar	\$ 20,000	\$ 20,002	\$ 2	COMPLETE
Mountain Area Express	Safety and Security (11-12)	Mountain	14-May	\$ 3,287	\$ 3,287		COMPLETE
Napa County Transportation	Soscol Gateway Transit Center Security Equipment (11-12)	Napa	1-Dec	\$ 9,803	\$ 9,803		COMPLETE
North County Transit District	Implementation of Positive Train Control (11-12)	San Diego	Jun-12	\$ 860,494	\$ 756,671	\$ 2,681	In Progress
Ojai, City of	Security Cameras for Trolleys (11-12)	Ventura	13-Mar	\$ 25,000	\$ 25,069	\$ 69	COMPLETE
Orange County Transportation	Control Center Facility Replacement, Phase 2 (11-12)	Orange	13-Mar	\$ 2,217,647	\$ 1,760,198	\$ 38,036	In Progress

Orange County Transportation	Upgrade Video Surveillance System at Santa Ana (11-12)	Orange	13-Mar	\$ 270,000		\$ 8,889	In Progress
Orange County Transportation	Countywide Coordinated Communication System Upgrade (11-12)	Orange	13-Mar	\$ 310,811	\$ 221,546	\$ 2,073	In Progress
Orange County Transportation	Rail Station Platform Safety Improvement (11-12)	Orange	13-Mar	\$ 788,724		\$ 1,333,931	In Progress
Palo Verde Valley Transit Agency	Remote Site Security Surveillance Project (11-12)	Los Angeles	13-Apr	\$ 21,728	\$ 14,789	\$ 13	In Progress
Paratransit INC	Radio Communication Systems Upgrade (11-12)	Sacramento	13-Apr	\$ 72,000	\$ -	\$ 111	In Progress
Peninsula Corridor Joint Powers	Caltrain Right-of-Way Safety and Security Enhancements (11-12)	San Francisco	13-May	\$ 939,246	\$ 872,717	\$ 2,644	In Progress
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	\$ -	\$ 221	In Progress
Placer County Public Works	Two Way Radio Replacements (11-12)	Placer	1-Nov	\$ 80,690	\$ 81,410	\$ 720	In Progress
Porterville, City of	Closed Circuit Security Cameras (11-12)	Tulare	1-Dec	\$ 51,890	\$ 51,942	\$ 52	COMPLETE
Redondo Beach, City of	Bus Security Enhancement (11-12)	Los Angeles	13-Mar	\$ 9,133	\$ 9,133	\$ -	COMPLETE
Redding Area Bus Authority	Camera System Bus Stop Solar Lighting (11-12)	Redding	13-Mar	\$ 153,561	\$ 97,228	\$ 335	Received funds
Ripon, City of	Bus Shelter Fencing and Security (11-12)	Ripon	13-Mar	\$ 50,000	\$ 50,135	\$ 135	COMPLETE

Riverside Transit Agency	Operations and facilities Security Improvement (11-12)	Riverside	13-Mar	\$ 894,790	\$ -	\$ 3,719	In Progress
Riverside County Transportation Commission	Security Operations Center and Identification (11-12)	Riverside	13-Mar	\$ 350,248	\$ -	\$ 1,451	In Progress
Roseville, City of	Louis Orlando Transfer Point Improvement (11-12)	Placer	Jun-12	\$ 88,117	\$ 88,232	\$ 116	COMPLETE
Sacramento, Council of Governments	Connect Card Server Room Upgrade (11-12)	Sacramento	Mar-13	\$ 80,000	\$ 20,273	\$ 250	In Progress
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	\$ 693,863	\$ 6,159	Extended until December 31, 2015
San Bernardino Association of Governments	Redlands 1st Mile Station Study (11-12)	San Bernardino	May-14	\$ 1,737,219		\$ 1,708	In Progress

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	\$ 1,139,788	\$ - 10,326	In Progress
San Francisco Bay Area Rapid Transit	Harden Critical Infrastructure (11-12)	San Francisco	Feb-13	\$ 5,374,704	\$ 5,381,358	\$ 40,993	In Progress
San Francisco Municipal Transportation Agency	Radio Communication System and CAD Replacement (11-12)	San Francisco	May-14	\$ 7,070,567		\$ 21,290	In Progress
San Joaquin Council of Governments	Transit System Safety and Security (11-12)	San Joaquin	Dec-13	\$ 18,463	\$ 17,734	\$ 28	In Progress
San Joaquin Regional Transit	Safety and Security Management System (11-12)	San Joaquin	Feb-13	\$ 267,941	\$ 3,741	\$ 1,010	In Progress
San Joaquin Regional Transit	Transit Facility /Fleet Safety and Security Improvements (11-12)	San Joaquin	Feb-13	\$ 108,882	\$ -	\$ 432	Received funds
San Luis Obispo, City of	Equipment Acquisition (11-12)	San Luis Obispo	Dec-13	\$ 32,140	\$ 30,620	\$ 52	In Progress
San Luis Obispo Regional Transit Authority	RTA/SCAT Radios, AVL, GPS, APC Camera System (11-12)	San Luis Obispo	Dec-13	\$ 172,665		\$ 424	In Progress

San Mateo County Transit District	San Trans Facilities Safety and Security Enhancements (11-12)	San Francisco	Feb-13	\$ 1,106,406	\$ 222,580	FY 08-09 \$3,279 FY 11-12 \$3,494	In Progress
Santa Barbara MTD	Cameras On- Board Transit Buses (11-12)	Santa Barbra	Feb-13	\$ 237,616	\$ -	\$ 1,668	Extended until December 31, 2015
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (11-12)	Santa Clara	Feb-13	\$ 1,613,679	\$ 916,282	\$ 25,631	In Progress
Santa Clara Valley Transportation Authority	Passenger Safety Improvement (11-12)	Santa Clara	Feb-13	\$ 1,730,450	\$ 100,746	\$ 26,933	In Progress
Santa Cruz METRO	Video Surveillance and Lighting (11-12)	Santa Cruz	Jun-12	\$ 440,505	\$ 100,746	\$ 3,319	In Progress
Santa Maria, City of	GPS Units On Clean Air Buses (11-12)	Santa Maria	Feb-13	\$ 22,458	\$ 22,681	\$ 223	COMPLETE
Santa Maria, City of	Dispatch and Radio Retrofit Design Consultation Study (11-12)	Santa Maria	Feb-13	\$ 109,542	\$ 109,542	\$ 1,461	COMPLETE
Santa Monica	Safety and Security (11-12)	Santa Monica	Feb-14	\$ 267,091		\$ 321	In Progress
Santa Rose, City of	Safety and Security (11-12)	Santa Rosa	Feb-14	\$ 25,113			Hasn't applied
Siskiyou County	Safety and Security (11-12)	Siskiyou	Dec-13	\$ 38,934		\$ 122	Received funds
Solano County	Video Surveillance System Components (11-12)	Solano	Mar-13	\$ 135,562	\$ 135,652	\$ 90	COMPLETE
Sonoma County	Bus Yard Security Gate (11-12)	Sonoma	May-13	\$ 31,815	\$ 31,908	\$ 93	COMPLETE
SMOOTH INC	Emergency Back-Up Generator (11-12)	Santa Barbra	Jun-13	\$ 15,000	\$ 11,922	\$ -	COMPLETE \$3,078 Returned to COG
Stanislaus Regional Transit	Bus Stop Security Enhancements (11-12)	Stanislaus	Dec-13	\$ 2,511	\$ 2,515	\$ 4	COMPLETE
Sunline Transit Agency	Bus Stop Safety and Security Enhancements (11-12)	Thousand Oaks	Mar-13	\$ 394,927	\$ -	\$ 60	In Progress

Tahoe Regional Planning Agency (TRPA)	Tahoe Transportation District-(11-12)	Tahoe	Mar-13	\$	51,256	\$	-	\$	203	In Progress
Tahoe Regional Planning Agency (TRPA)	Two Way Radio Replacements (11-12)	Tahoe	Mar-13	\$	24,175	\$	-	\$	97	In Progress
Tehama County	Safety and Security (11-12)	Tehama	Dec-13	\$	49,385			\$	161	In Progress
Thousand Oaks, City of	Generator, Electric Door Locks, Cameras and High Speed Data and Communications (11-12)	Ventura	Mar-13	\$	165,000	\$	68,883	\$	1,999	In Progress
Torrance, City of	Safety and Security (11-12)	Torrance	Feb-15	\$	115,470			\$	981	In Progress
Tracy, City of	Transit Station Fiber Optic Cable Installation (11-12)	Tracy	Mar-13	\$	217,941	\$	162,099	\$	608	In Progress
Trinity County	Trinity Transit Facility Development (11-12)	Trinity	Nov-13	\$	11,507			\$	19	In Progress
Tulare County	Transit Security Enhancements (11-12)	Tulare	Dec-13	\$	112,761			\$	1,064	In Progress
Tulare, City of	Solar Powered Lighting Bus Shelter (11-12)	Tulare	Dec-13	\$	46,447	\$	46,447			COMPLETE
Tuolumne County	Satellite Tracking Technology For Transit Buses (11-12)	Tuolumne	Dec-13	\$	47,171	\$	-	\$	182	In Progress
Union City, City of	Corporation Yard Video Surveillance System (11-12)	Alameda	Dec-13	\$	9,396			\$	9,396	COMPLETE
Ventura County	Safety and Security (11-12)	Ventura	Dec-13	\$	546,865			\$	37	In Progress
Victor Valley Transit	Security System Upgrades (11-12)	San Bernardino	13-May	\$	18,682	\$	2,185	\$	55	In Progress
Visalia, City of	Firebox Replacement & Security. (11-12)	Visalia	Jun-12	\$	119,264	\$	120,611	\$	1,347	COMPLETE
Western Contra Costa	Video Surveillance Equipment for Transit Vehicles (11-12)	Contra Costa	Jun-12	\$	56,773	\$	57,388	\$	871	COMPLETE

Woodlake, City of	Transit Security Enhancements (11-12)	Woodlake	Dec-13	\$ 5,797	\$ 5,800	\$ 3	COMPLETE
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvements, Fuel Management System (11-12)	Yolo	Jun-12	\$ 192,831	\$ -	\$ 1,181	Received Funds
Yuba Sutter Transit Authority	Park and Ride Lot Video Surveillance System (11-12)	Yuba	Jun-12	\$ 139,322	\$ 85,361	\$ 833	In Progress

11/12 Heavy Rail (6461-0003)						
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 Surliner Security Project Oakland Maintenance Facility Security GAP Emeryville CCTV Hardware and Backend Equipment Oakland CCTV Hardware and Backend Equipment	Sacramento	\$ -	\$ 4,020,360	\$ -	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	\$ 943,422	\$ 943,422	\$ 943,422	\$1 million transferred to SCRRRA
San Joaquin Regional Rail Commission/Altamont Commuter Express	Hardware and Dispatch Upgrade for New Altamont Corridor Positive Train Control	Altamont, Santa Clara and San Joaquin	\$ 1,167,148	\$ 1,167,148	\$ 1,167,148	All funds spent
Southern California Regional Rail Authority	Purchase 20 additional Crash Energy Management (CEM) Style Trailer Cars from H-Roten	Los Angeles	\$ 8,869,070	\$ 8,869,070	\$ 8,869,070	\$1 million received from Capitol Corridor

11/12 Waterborne (6461-0003)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED
Water Emergency Transportation Authority	WETA Ferry Terminals WETA East Bay Ferry Terminals	San Francisco	\$25,000,000	\$25,000,000	\$0	\$21,223
						Funds received in March 2013

12/13 Heavy Rail (6561-0003)						
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 Shirliner Security Project Oakland Maintenance Facility Security GAP Emeryville CCTV Hardware and Backend Equipment Oakland CCTV Hardware and Backend Equipment	Sacramento	\$ -	\$ 4,020,360	\$ -	Awaiting request for payment
Capitol Corridor Joint Powers Authority	Facility & Wayside Safety Improvement Projects Positive Train Control Dispatch and Equipment	Oakland	\$ -	\$ 1,943,422	\$ -	Awaiting request for payment
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	\$ -	Awaiting request for payment
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	\$ 7,869,070	Failed to comply with reporting requirement

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	\$0	\$21,223	

12/13 Mass Transit (6561-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
AC Transit	Transbay Transit Center Emergency Preparedness Safety & Security Element (12-13)	Alameda	14-Jun	\$ 2,148,388		828	In Progress
Alameda County Transportation	Electronic Fare Collection (12-13)	Alameda	14-Jun	\$ 38,826		29.25	In Progress
Alpine County	(12-13)	Alpine	14-Jun	\$ 1,015		1.17	In Progress
Amador, County Transportation	(12-13)	Amador	14-Jun	\$ 33,136		0.57	In Progress
Antelope Valley Transit Authority	Hazardous Mitigation Plan (12-13)	Antelope	14-Jun	\$ 95,786			In Progress
							Transit Agency has not completed proper documentation.
Arvin, City of	Signage Project (12-13)	Kern	Not Funded	\$ 14,927			
Auburn, City of	On Board Video Surveillance (12-13)	Placer	14-Jun	\$ 10,098	10098		COMPLETE
Banning Pass Transit	Wireless Communication Download System (12-13)	San Bernardino	14-Jun	\$ 19,198			In Progress
Beaumont, City of	Security Cameras (12-13)	Los Angeles	14-Jun	\$ 18,733		18733	COMPLETE
Butte County Association	(12-13)	Butte	14-Jun	\$ 181,978	24339	408	In Progress
Central Contra Costa	(12-13)	Contra Costa	14-Jun	\$ 116,919		1.92	In Progress
Chowchilla, City of	Transit Security Enhancements (12-13)	Madera	14-Jun	\$ 9,188			In Progress
Commerce, City of	Bus Surveillance Upgrade (12-13)	Los Angeles	Feb-15	\$ 21,343	21428	8429	COMPLETE
Clovis, City of	Bus Yard Improvements (12-13)	Fresno	12/1/2013	\$ 79,283	0	306	Just received funds
Corcoran, City of	Surveillance Cameras at Corporation Yard (12-13)	Los Angeles	14-Jun	\$ 24,331			In Progress
Corona, City of	(12-13)	Los Angeles	14-Jun	\$ 39,571		50.23	In Progress
Culver City, City of	Upgrade to Bus Security System and Cameras (12-13)	Los Angeles	14-Jun	\$ 66,090			In Progress
Delano, City of	Security Cameras & GPS on Buses (12-13)		14-Jun	\$ 38,497		137.47	In Progress

Del Norte Local Transit	Transit On Board Video Surveillance (12-13)	Del Norte	14-Jun	\$	23,546			In Progress
Eastern Contra Costa Transit	Solar Electrical Emergency Back UP (12-13)	MTC	1-Dec	\$	47,440	0	9.56	In Progress
EI Dorado County Transit	Bus Stop Lighting and Security Phase 2 (12-13)	EI Dorado	14-Jun	\$	124,854		30.93	In Progress
EI Paso de Robles, City of	(12-13)		14-Jun	\$	33,277	33277		COMPLETE
Elk Grove, City of	Corporation Yard Parking Security Improvements (12-13)	Sacramento	14-Jun	\$	493,478		663.94	In Progress
Escalon, City of	SPX Genfare Fare box Upgrade (12-13)	Escalon	14-Jun	\$	80,000	80000		COMPLETE
Fairfield, City of	(12-13)	Stanislaus	14-Jun	\$	16,557	16557		COMPLETE
Folsom, City of	(12-13)	Sacramento	14-Jun	\$	2,923		8.26	In Progress
Fresno, City of	Maintenance Security/ Safety Upgrades (12-13)	Fresno	14-Jun	\$	227,000		1101	In Progress
Fresno, City of	Facility Security (12-13)	Fresno	14-Jun	\$	135,000			In Progress
Fresno, City of	CAD/ AVL System (12-13)	Fresno	14-Jun	\$	184,509			In Progress
Fresno, City of	Vault Room (12-13)	Fresno	14-Jun	\$	45,000			In Progress
Gardena, City of	(12-13)	Gardena	14-Jun	\$	76,732			In Progress
Gold Coast Transit	(12-13)	Vertra	14-Jun	\$	26,893		0.27	In Progress
Golden Gate Bridge, Highway & Transportation District	Advanced Communications Information System (ACIS) (12-13)	San Francisco	Feb-15	\$	802,488		218	In Progress
Humboldt CAG	Bus stop ADA Compliance Project (12-13)	Humboldt	Feb-15	\$	124,295			In Progress
King County Area Public Transit Agency	(12-13)	King	14-Jun	\$	118,342		251	In Progress
Kern Regional Transit	Fencing, Gating, Lighting (12-13)	Kern	Partially paid	\$	141,220			In Progress
Lake County	On Board Video Surveillance (12-13)	Lake	Feb-15	\$	19,000			In Progress
Lake County	Operation and Maintenance Facility Security (12-13)	Lake	Feb-15	\$	35,674			In Progress
Livermore Amador Valley Transit	Fleet DVR Refurbishment (12-13)	Amador	Feb-15	\$	36,696		29.91	In Progress
Lodi, City of	Automatic Vehicle Locating (12-13)	Stanislaus	Feb-15	\$	83,731		291	In Progress
Lompoc, City of	(12-13)	Lompoc	14-Jun	\$	55,037			In Progress

Long Beach Public Transportation	Purchase of Security and Safety Equipment Project (12-13)	Los Angeles	Feb-15	\$ 371,112		168	In Progress
Los Angeles County MTA	Emergency Operations Center (12-13)	Los Angeles	Feb-15	\$ 16,103,043		3369	In Progress
Madera, City of	Transit Security Enhancements (12-13)	Madera	Feb-15	\$ 47,546		34.92	In Progress
Madera County	Transit Security Enhancements (12-13)	Madera	Feb-15	\$ 58,930		59.86	In Progress
Mc Farland, City of	Safety and Security (12-13)	Madera	Dec-13	\$ 9,453	7430		Just received 5 funds
Merced County Association of Governments	Video Display Monitored for Fixed Route (12-13)	Merced	14-Jun	\$ 206,289		386	In Progress
Modoc County	Transit Security (12-13)	Modoc	14-Jun	\$ 7,940	7940		COMPLETE
Mono County	Fencing Project (12-13)	Mono	14-Jun	\$ 14,188	9446		In Progress
Montebello, City of	Bus Lines Security Upgrades	Los Angeles	14-Jun	\$ 151,698			In Progress
Monterey Salinas Transit	Access Control System (12-13)	Monterey	14-Jun	\$ 402,615	403156	541	COMPLETE
Napa County	Soscol Gateway Transit Center Security Equipment (12-13)	Solano	14-Jun	\$ 9,803	9803		COMPLETE
North County Transit District	Implementation of Positive Train Control (12-13)	San Diego	14-Jun	\$ 860,494	84001	634	In Progress
Omnitrans			14-Jun	\$ 128,566		3	In Progress
Orange County Transportation Authority		Orange	14-Jun	\$ 3,520,574		2469.82	In Progress
Palo Verde Valley Transit	Remote Site Security Surveillance Project (12-13)	Palo Verde	14-Jun	\$ 19,569		1.96	In Progress
Paratransit Inc	Maintenance Facility CNG Safety Upgrade (12-13)	Sacramento	14-Jun	\$ 515,000		161	In Progress
Peninsula Corridor Joint Powers	Caltrain Right-of-Way Safety and Security Enhancements (12-13)	San Francisco	14-Jun	\$ 939,246		392	In Progress
Placer County Planning Agency	City of Rocklin Multimodal Bus Stop/ Train Station/ Railroad Safety and Security Improvement (12-13)	Placer	14-Jun	\$ 40,705		225	In Progress

Placer County Planning Agency	Town of Loomis Depot Park & Ride Facility Security Cameras Phase 3 (12-13)	Placer	14-Jun	\$ 4,539		3.69	In Progress
Placer County Public Works	Onboard Surveillance System / Two way Radio Replacement (12-13)	Placer	14-Jun	\$ 74,148		159	In Progress
Porterville City of	Closed Circuit Security Cameras (12-13)	Tulare	14-Jun	\$ 42,959		5.18	In Progress
Ridgecrest, City of	(12-13)		14-Jun	\$ 21,565		15.63	In Progress
Ripon, City of	Bus Maintenance Facility, Phase 1 (12-13)		14-Jun	\$ 50,000		96	In Progress
Riverside, County	Special Transportation Security & Safety Improvements (12-13)	Riverside	14-Jun	\$ 355,748			In Progress
Riverside Transit Agency	RTA Operations and Facilities Security Improvements (12-13)	Riverside	14-Jun	\$ 911,880			In Progress
Sacramento Regional Transit District	Building Access System Upgrades (12-13)	Sacramento	14-Jun	\$ 111,507		167	In Progress
Sacramento Regional Transit District	ERP System Disaster Response (12-13)	Sacramento	14-Jun	\$ 245,000	245000	2	In Progress
Sacramento Regional Transit District	Video Surveillance System Enhancements (12-13)	Sacramento	14-Jun	\$ 145,000	43445	179	In Progress
Sacramento Regional Transit District	Operations Computer System Upgrades (12-13)	Sacramento	14-Jun	\$ 205,000	204916	129	In Progress
Sacramento Regional Transit District	Handheld Smart Card Readers (12-13)	Sacramento	14-Jun	\$ 116,000		173	In Progress
San Bernardino County	(12-13)	San Bernardino	14-Jun	\$ 110,552			In Progress
San Diego Metro	Fiber Optic Cable and Facility Expansion (12-13)	San Diego	12/1/2013	\$ 1,069,445	0		Just received funds
San Diego Metro	Cyber Security Project (12-13)	San Diego	12/1/2013	\$ 75,000	0		Just received funds
San Diego Metro	SDTC Security Improvements (12-13)	San Diego	12/1/2013	\$ 40,000	0		Just received funds
San Diego Metro	Video Surveillance Systems for ADA Paratransit and Mini Bus (12-13)	San Diego	12/1/2013	\$ 645,000	0		Just received funds
San Diego Metro	Video Surveillance System for New 60 ft. Buses (12-13)	San Diego	12/1/2013	\$ 525,000	0		Just received funds

San Diego Metro	Emergency Operations Center (12-13)	San Diego	12/1/2013	\$ 100,000	0	0	Just received funds
San Diego Metro	Emergency Power Backup Generator for OCC (12-13)	San Diego	12/1/2013	\$ 200,000	0	0	Just received funds
San Diego Metro	Security Code Compliance Software Upgrade (12-13)	San Diego	12/1/2013	\$ 125,000	239626	7436.77	Just received funds
San Francisco BART	(12-13)	San Francisco	6/14/2014	\$ 5,374,704		990	In Progress
San Francisco MUNI	Radio Communications System and CAD Replacement (12-13)	San Francisco	Partially paid	\$ 305,891			Just received funds
San Joaquin Regional Transit District	Business Continuity and Disaster Recovery (12-13) Transit Facility/Fleet Safety & Security Improvements (12-13)	San Joaquin	14-Jun	\$ 434,764			Just received funds
San Joaquin Regional Rail Commission	Transit System Safety and Security (12-13)	San Joaquin	14-Jun	\$ 18,463			Just received funds
San Luis Obispo, City of	SLO Transit Bus APC Security Equipment (12-13)	San Luis Obispo	Feb-14	\$ 54,561			Just received funds
San Luis Obispo, RTA	(12-13)	San Luis Obispo	14-Jun	\$ 158,026		139	In Progress
Santa Barbara MTD	(12-13)	Santa Barbara	14-Jun	\$ 264,214		1031	In Progress
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (12-13)	Santa Clara	14-Jun	\$ 2,144,129			Just received funds
Santa Clara Valley Transportation Authority	Emergency Power Generators (12-13)	Santa Clara	14-Jun	\$ 1,200,000			Just received funds
Santa Cruz Metro	Comprehensive Security and Surveillance System (12-13)	Santa Cruz	12/1/2013	\$ 440,505	160983	1169	Just received funds
Santa Maria, City of	Security Enhancements (12-13)	Santa Maria	14-Jun	\$ 88,500		150	Just received funds
Siskiyou County	Security Enhancements (12-13)	Siskiyou	12/1/2013	\$ 38,934	0	122.91	Just received funds
Solano Transit	Video Surveillance System Components (12-13)	Solano	Feb-15	\$ 135,562			Not funded due to lack of bond sale
Sonoma County Transit	Video Security Systems for Fixed-Route Vehicles (12-13)	Sonoma	14-Jun	\$ 31,815		47	Just received funds
Stanislaus Regional Transit	Bus Stop Security Enhancements (12-13)	Stanislaus	14-Jun	\$ 340,946			Just received funds
Sunline Transit Agency	(12-13)	San Bernardino	14-Jun	\$ 371,657		13.52	In Progress

Tahoe Regional Transit Authority	(12-13)	Placer	14-Jun	\$ 75,431		36.2	In Progress
Tehachapi, City of	Access Gate and Security Lighting (12-13)	Tehachapi	14-Jun	\$11,268		10.67	Just received funds
Tehama County Transportation Commission	(12-13)	Tehama	14-Jun	\$49,384		17	In Progress
Thousand Oaks, City of	(12-13)	Ventura	14-Jun	\$240,000		1145	In Progress
	Emergency Preparedness Provisions and Equipment (12-13)						
Torrance Transit	13	Torrance	14-Jun	\$ 115,470		505	In Progress
Trinity County	Trinity Transit Facility Development (12-13)	Trinity	14-Jun	\$ 11,507		7.31	In Progress
Tulare, City of	Solar Powered Lighted Bus Shelters (12-13)	Tulare	14-Jun	\$ 46,447		26	In Progress
	Transit Security Enhancements Phase 2 (12-13)	Tulare	14-Jun	\$ 112,761		538	In Progress
Tulare, County Area Transit	Facility Improvements (12-13)	Tuolumne	14-Jun	\$ 47,171		19	In Progress
Tuolumne County Transit	Corporation Surveillance System (12-13)	Los Angeles	14-Jun	\$ 9,396	0	0	In Progress
Union City, City of							
Ventra County Transportation	(12-13)	Ventura	14-Jun	\$ 469,972		23	In Progress
Visalia, City of	Fare box Replacements (12-13)	Tulare	14-Jun	\$ 128,196	128196		In Progress
Victor Valley Transit Authority	Security System Upgrades Phase III (12-13)	Los Angeles	14-Jun	\$ 18,692		11.47	In Progress
Wasco, City of	Transportation First Response Emergency Surveillance System (12-13)	Kern	14-Jun	\$ 18,329		12.92	In Progress
Western Contra Costa Transit Authority	(12-13)	Contra Costa	14-Jun	\$ 56,773		6.9	In Progress
Woodlake, City of	Safety and Security (12-13)	Madera	12/1/2013	\$ 5,797	57995	2.5	COMPLETE
Yolo County	Facility Safety and Security Improvements (12-13)	Yolo	14-Jun	\$ 190,554			In Progress
Yuba Sutter TA	Mobile Video Surveillance System (12-13)	Yuba	14-Jun	\$ 134,301	54549	63.56	In Progress

13/14 Mass Transit (6661-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	PAYMENT	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
AC Transit	Transbay Transit Center - Emergency Preparedness (13-14)	Alameda	Not Funded	\$ 2,148,388			No Bond Sale
Alameda County Transportation Commission	Electronic Fare Collection (13-14)	Alameda	Not Funded	\$ 38,826			No Bond Sale
Alpine County	Security Camera System. (13-14)	Alpine	Not Funded	\$ 1,015			No Bond Sale
Amador Transit	Passenger Safety and Security (13-14)	Amador	Not Funded	\$ 33,136			No Bond Sale
Antelope Valley Transit		Los Angeles	Not Funded	\$ 95,786			No Bond Sale
Auburn, City of	Emergency Generator (13-14)	Placer	Not Funded	\$ 8,794			No Bond Sale
Beaumont, City of	Pass Transit Agency- Security Cameras (13-14)	Los Angeles	Not Funded	\$ 18,724			No Bond Sale
California City, City of	Transit Stop Camera Project (13-14)	Kern	Not Funded	\$ 16,626			No Bond Sale
Chowchilla, City of	Transit Security (13-14)	Madera	Feb-15	\$ 8,968			No Bond Sale
Clovis, City of	New Transit Office Camera and Security System (13-14)	Tulare	Not Funded	\$ 76,882			No Bond Sale
Colusa County		Colusa	Feb-15	\$ 18,625			No Bond Sale
Commerce County		Commerce	Feb-15	\$ 21,343			No Bond Sale
Corcoran, City of	Electrical Gates at Corp Yard (13-14)		Not Funded	\$ 24,332			No Bond Sale
Corona, City of	Bus Stop Security Lighting (12-13)	Los Angeles	2-2015	\$ 39,571			No Bond Sale
Culver City, City of	Purchase Light Rail Emergency Response Equipment (13-14)	Los Angeles	2-2015	\$ 66,090			No Bond Sale
	Purchase Emergency Response Equipped Transit Vehicle (13-14)	Los Angeles	2-2015				No Bond Sale
							No Bond Sale

Delano, City of	Security Cameras on Buses and Transit Station Phase IV (13-14)	Kern	Not Funded	\$	38,487			No Bond Sale
Dinuba, City of			Feb-15	\$	16,246			In Progress
Eastern Sierra Transit Authority	Solar Lighting For Bus Stops (13-14)	Inyo	Not Funded	\$	14,188			No Bond Sale
Eastern Contra Costa		Alameda	Feb-15	\$	47,440			In Progress
El Paso de Robles, City of			Feb-15	\$	40,000			In Progress
Elk Grove, City of	Install Automated Passenger Message and Stop Announcers (13-14)	Sacramento	Feb-15	\$	100,000			In Progress
Folsom, City of	Facility Security and Evacuation Transportation (13-14)	Sacramento	Feb-15	\$	492,580			In Progress
Fresno, City FAX	Purchase Four Transit Police Vehicles (13-14)	Fresno	Not Funded					No Bond Sale
	Improve Safety at Major FAX Bus Stops and Stations (13-14)	Fresno	Not Funded	\$	591,624			No Bond Sale
	Purchase Traffic Safety Arrow Boards (13-14)	Fresno	Not Funded					No Bond Sale
		Gardena	Not Funded	\$	23,081			In Progress
Glenn County		Colusa	Feb-15	\$	76,732			In Progress
Golden Empire Transit District	Main Office Perimeter Security System (13-14)	Kern	Not Funded					No Bond Sale
Golden Gate Bridge Highway & Transportation District	Security Cameras on Buses (13-14)	San Francisco	Not Funded	\$	802,488			No Bond Sale
Humboldt County Association of Governments	Bus Stop ADA Compliance Project (13-14)	Humboldt	Not Funded	\$	124,295			No Bond Sale
Lincoln, City of	Safety and Security Project for Transit Facility (13-14)	Placer	Not Funded	\$	26,637			No Bond Sale

Lodi, City of	Transit Security System Improvements Project (13-14)	Stanislaus	Not Funded	\$	63,731			No Bond Sale
Lompoc, City of	Transit Operations Security Improvements (13-14)		Not Funded	\$	47,980			No Bond Sale
Long Beach Transportation			Feb-15	\$	371,112			In Progress
Los Angeles METRO	Emergency Operations Center (13-14)	Los Angeles	Not Funded	\$	16,103,043			No Bond Sale
Madera, City of	Transit Security (13-14)	Madera	Feb-15	\$	47,747			In Progress
Madera County	Transit Security Enhancements (13-14)	Madera	Feb-15	\$	58,949			In Progress
Mendocino Transit Authority			Not Funded	\$	80,467			Waiting Processing
Modoc County Transportation Commission	Transit Security (13-14)	Modoc	Feb-15	\$	7,940			In Progress
Monterey Salinas Transit		Monterey	Feb-15	\$	402,615			In Progress
Mono County		Mono	Feb-15	\$	14,188			In Progress
Napa County		Napa	Feb-15	\$	9,803			In Progress
Nevada County		Nevada	Feb-15	\$	72,167			In Progress
North County Transit District	Implementation of Positive Train Control (13-14)	San Diego	Not Funded	\$	860,494			No Bond Sale
Norwalk, City of			Feb-15	\$	71,626			In Progress
Ojai County			Feb-15	\$	56,604			In Progress
Omnitrans	Safety and Security (13-14)	San Bernardino	Not Funded	\$	128,566			No Bond Sale
Orange County Transportation Authority	Sand Canyon LOSSAN Grade Separation (13-14)	Orange	Not Funded	\$	1,535,000			No Bond Sale
	Positive Train Control (13-14)	Orange	Not Funded	\$	1,985,574			No Bond Sale
Palo Verde Valley Transit Agency	Emergency Generator (13-14)		Not Funded	\$	19,621			No Bond Sale

Paratransit	CTSA Location Monitoring and Data Collection Project (13-14)	Sacramento	Not Funded	\$	178,500			No Bond Sale
Peninsula Corridor Joint Powers Board	Cal train Right of Way Safety and Security (13-14)	San Francisco	Feb-15	\$	939,246			In Progress
Placer County Transportation Planning Agency	Town of Loomis Depot Park & Ride Facility Security Cameras (13-14)	Placer	Feb-15	\$	39,145			In Progress
Ridgecrest, City of	Transfer Station Security Camera System (13-14)		Feb-15	\$	21,565			In Progress
Ripon, City of	Bus Maintenance Facility (13-14)	San Joaquin	Feb-15	\$	60,009			In Progress
Riverside, City of	Special Transportation Security & Safety Improvements (13-14)	Riverside	Feb-15	\$	48,451			In Progress
Riverside Transit Agency	RTA Operations and Facilities Security Improvements (13-14)	Riverside	Feb-15	\$	911,470			In Progress
Sacramento Regional Transit	Surveillance & Security Facilities Enhancement (13-14)	Sacramento	Feb-15	\$	252,000			In Progress
	Upgrade Data Backup System (13-14)	Sacramento	Feb-15	\$	104,320			In Progress
	Video Surveillance System Upgrades (13-14)	Sacramento	Feb-15	\$	115,920			In Progress
	LR Digital Messaging Control System (13-14)	Sacramento	Feb-15	\$	103,250			In Progress
	Upgrade Bus Fleet Digital Video Recorders (13-14)	Sacramento	Feb-15	\$	342,987			In Progress
	Wi-Fi Security Systems Enhancements (13-14)	Sacramento	Feb-15	\$	144,350			In Progress
		San Bernardino	Feb-15	\$	159,771			In Progress
San Bernardino County	CCTV (13-14)	San Diego	Feb-15	\$	887,000			In Progress

San Diego METRO	Network Switches and Comm. Cabinets (13-14)	San Diego	Feb-15	\$	1,500,000			In Progress
	CPD Perimeter Fence Replacement (13-14)	San Diego	Feb-15	\$	100,000			In Progress
	Wireless Infrastructure (13-14)	San Diego	Feb-15	\$	217,445			In Progress
	Cyber Security Project (13-14)	San Diego	Feb-15	\$	75,000			In Progress
San Francisco BART	Transit Infrastructure Hardening (13-14)	San Francisco	Feb-15	\$	5,374,704			In Progress
San Francisco MUNI	Radio Communication System and CAD Replacements (13-14)	San Francisco	Not Funded	\$	4,788,567			No Bond Sale
	Blue Light Emergency Telephone Replacement Project (13-14)	San Francisco	Not Funded	\$	2,282,000			No Bond Sale
	Transit System Safety and Security (13-14)	San Joaquin	Not Funded	\$	18,463			No Bond Sale
San Joaquin Regional Transit	Security Enhancements (13-14)	San Joaquin	Feb-15	\$	524,764			No Bond Sale
San Luis Obispo RTA		San Luis Obispo	Feb-15	\$	173,968			In Progress
Santa Barbara County Association of Governments	Clean Air Express Secure Bus Storage Facility Feasibility Study (13-14)	Santa Barbara	Feb-15	\$	140,028			In Progress
Santa Barbara MTD	AVL System (13-14)	Santa Barbara	Feb-15	\$	237,322			In Progress
Santa Clara Valley Transportation Authority	CCTV Surveillance Equipment (13-14)	Santa Clara	Not Funded	\$	1,500,000			No Bond Sale
	Computer Aided Dispatch/ AVL Equipment (13-14)	Santa Clara	Not Funded	\$	1,594,129			No Bond Sale
	Electronic Programmable Locking System (13-14)	Santa Clara	Not Funded	\$	250,000			No Bond Sale
Santa Cruz Metro	Comprehensive Security and Surveillance System (13-14)	Santa Cruz	Not Funded	\$	440,505			No Bond Sale
Siskiyou County		Siskiyou	Feb-15	\$	38,934			In Progress

Solano County Transit	Video Surveillance & AVL System Components (13-14)	Solano		Feb-15	\$	138,522			In Progress
Stanislaus County Public Works	Bus Stop Security Enhancements (13-14)	Stanislaus		Feb-15	\$	2,511			In Progress
Sunline Transit Agency	Security Surveillance System for Park and Ride (13-14)	San Bernardino		Not Funded	\$	25,000			No Bond Sale
	High Performance Wireless Link for Video Stream form Buses (13-14)	San Bernardino		Not Funded	\$	135,000			No Bond Sale
	Bus Stop Shelter (13-14)	San Bernardino		Not Funded	\$	212,417			No Bond Sale
Tahoe Regional Planning Agency	Two-Way Radio Replacement (13-14)	Tahoe		Feb-15	\$	52,004			In Progress
	Security Enhancements to TART Operating Facility (13-14)	Tahoe		Feb-15	\$	23,427			In Progress
Trinity County Transportation Commission	Transit Facility and Security (13-14)	Trinity		Feb-15	\$	11,507			In Progress
Tulare, City of	Purchase and Installation of Solar Powered Lighting Bus Shelter (13-14)	Tulare		Feb-15	\$	46,447			In Progress
Tulare County	Transit Security Enhancements (13-14)	Tulare		Feb-15	\$	112,761			In Progress
Tuolumne County		Tuolumne		Feb-15	\$	47,171			In Progress
Victor Valley TA				Feb-15	\$	18,692			In Progress
Visalia, City of	Modem Replacements & Bus Stops w/ Solar Lights (13-14)	Tulare		Feb-15	\$	128,196			In Progress
Western Contra Costa		Contra Costa		Feb-15	\$	56,773			In Progress
Woodlake, City of	Transit Security Enhancements (13-14)	Madera		Not Funded	\$	5,797			No Bond Sale
Yolo County Transportation District	Bus Stop and Facility Safety and Security Improvement (13-14)	Yolo		Not Funded	\$	190,554			No Bond Sale

Yuba Sutter Transit Authority	Mobile Video Surveillance Systems Retrofit (13-14)	Yuba		Feb-15	\$ 134,302			In Progress
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