

**State Controller's Office
Division Of Accounting And Reporting**

Public Transportation Modernization Improvement and Service Enhancement Account Prop 1B

2010-2011 Fiscal Year

Payment Issue Date: 2/7/2012

	Gross Claim	Total
Alameda Contra Costa Transit District: Bus Procurement	20,000,000.00	20,000,000.00
Amador Regional Transit System: Amador Transit Operating Base Improvements	80,000.00	80,000.00
City of Arvin: Vehicle Security Fencing	15,176.00	15,176.00
City of Atascadero: Atascadero Transit Center	896,830.00	896,830.00
City of California City: Westway Station - Multi-Modal Transit Center	466,069.00	466,069.00
City of Dixon: Narrowbanding Radio System	17,306.00	17,306.00
City of Fresno: Purchase Six 40' CNG Replacement Buses	550,000.00	550,000.00
City of Fresno: Purchase Two 30' CNG Replacement Buses	100,000.00	100,000.00
City of Fresno: Remodel Main FAX Facility	500,000.00	500,000.00
City of Gardena: Purchase 7 Replacement Alternate Fuel Buses	244,428.00	244,428.00
City of Lompoc Transit: Transit Center	1,247,687.00	1,247,687.00
City of Ridgecrest: Purchase an Additional Bus	25,472.00	25,472.00
City of San Luis Obispo: SLO Transit Vehicle Replacement	419,425.00	419,425.00
City of Visalia: Facility Expansion, Operations & Maintenance	2,980,874.00	2,980,874.00
County of Nevada: Gold Country State Transit Technology	250,000.00	250,000.00
Eastern Contra Costa Transit Authority: 30 Bus Replacement	2,382,729.00	2,382,729.00

	Gross Claim	Total
El Dorado County Transit Authority: Transit Facility Upgrade Expansion	700,000.00	700,000.00
Gold Coast Transit: New Facility Plan, Design, Land Purchase, and Construction	672,158.00	672,158.00
Golden Empire Transit District: CNG Bus Replacement 15 Buses	7,295,033.00	7,295,033.00
Mendocino Transit Authority: Purchase Four Replacement Hybrid Buses	2,011,704.00	2,011,704.00
Modoc County Local Transportation Commission: Remodel Transportation Center	198,456.00	198,456.00
Sacramento Area Council of Governments: South Sacramento Corridor Phase 2 Light Rail Extension	4,608,194.00	4,608,194.00
Sacramento Regional Transit District: South Sacramento Corridor Phase 2 Light Rail Extension	1,733,702.00	1,733,702.00
San Francisco Bay Area Rapid Transit District (BART): BART Warm Springs Extension	6,987,098.00	6,987,098.00
San Joaquin Council of Governments: Bus Benches & Signs for the City of Escalon	20,000.00	20,000.00
San Joaquin Regional Rail Commission: Altamont Rail corridor Rehabilitation (Positive Train Control)	461,464.00	461,464.00
San Joaquin Regional Transit District: Bus and Bus Facilities/Passenger Amenities	1,922,149.00	1,922,149.00
San Joaquin Regional Transit District: Information Technology: Bus and Bus Facilities	285,634.00	285,634.00
San Joaquin Regional Transit District: Maintenance Equipment	513,630.00	513,630.00
San Joaquin Regional Transit District: Regional Transportation Center Phase I of Construction	6,643,549.00	6,643,549.00
San Luis Obispo Council of Governments: Grover Beach Train Station Expansion Project	994,683.00	994,683.00
San Luis Obispo Regional Transit Authority: Transit Coach Replacement	949,404.00	949,404.00
Santa Clara Valley Transportation Authority: Paratransit Vehicle & Equipment Purchase	126,257.00	126,257.00
Santa Cruz Metropolitan Transit District: Metro Base Operations Facility	11,010,047.00	11,010,047.00
South County Area Transit (San Luis Obispo Regional Transit Authority): SCAT Transit Coach Replacement	1,255,265.00	1,255,265.00

	Gross Claim	Total
Southern California Regional Rail Authority: Positive Train Control	9,301,415.00	9,301,415.00
Southern California Regional Rail Authority: Sealed Corridor	6,279,930.00	6,279,930.00
Tehama County Transportation Commission: Purchase & Remodel Transit Facility	1,234,331.00	1,234,331.00
Tulare County Association of Governments: City of Dinuba - Transit Center Design	135,350.00	135,350.00
Western Contra Costa Transit Authority: Bus Purchase	965,488.00	965,488.00
Total	96,480,937.00	96,480,937.00