

**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: 6/11/2012

	Gross Claim	Total
Alameda County Congestion Management Agency: ACE Maintenance and Layover Facility	707,887.00	707,887.00
Amador Regional Transit System: Amador Transit Shop Truck	125,000.00	125,000.00
Amador Regional Transit System: Dispatch Voice Override System	30,000.00	30,000.00
Amador Regional Transit System: MOA Facility Upgrade	168,218.00	168,218.00
Amador Regional Transit System: Nitrogen Air Compressor	25,000.00	25,000.00
Amador Regional Transit System: Purchase 3 replacement buses	400,000.00	400,000.00
Antelope Valley Transit Authority: Rolling Stock Replacement	1,197,049.00	1,197,049.00
Calaveras Council of Governments: Automated Vehicle Location System (AVL)	50,000.00	50,000.00
Calaveras Council of Governments: Bus Stop rehabilitation	20,000.00	20,000.00
Calaveras Council of Governments: Schedule Holders	10,000.00	10,000.00
Central Contra Costa Transit Authority: Rolling Stock Replacement	1,463,184.00	1,463,184.00
City of Culver City: Transportation Management System	1,000,000.00	1,000,000.00
City of Fresno: Bus Rapid Transit Improvements	6,000,000.00	6,000,000.00
City of Lodi Public Works: Transit Fare Collection System PHASE I	150,000.00	150,000.00
City of Lodi Public Works: Transit Fare Collection System PHASE II	300,000.00	300,000.00
City of Paso Robles Transit: Transit Fleet Procurement - Low-Floor Vehicle	569,968.00	569,968.00

	Gross Claim	Total
City of Porterville: Electronic Fareboxes and Maintenance/Spare Parts	243,000.00	243,000.00
City of Redondo Beach: Purchase Replacement Transit Vehicles	228,277.00	228,277.00
City of Ripon: Transit Bus Shelter/Maintenance Facility for the City of Ripon	149,000.00	149,000.00
City of Riverside: Vehicle Replacement Project	475,000.00	475,000.00
City of Santa Maria: Surveillance and Security System at Transit Properties	300,000.00	300,000.00
City of Santa Monica Big Blue Bus: Bus Replacement and Bus Rehabilitation	6,675,717.00	6,675,717.00
City of Taft: Garage Enhancement, Vehicle Purchase, Improve Transfer Station	65,715.00	65,715.00
City of Torrance: Torrance Transit Regional Transit Center	2,500,000.00	2,500,000.00
City of Torrance: Transit Fleet Modernization (Phase III)	386,067.00	386,067.00
County of Kern: Construction of 15 Bus Bench Shelters	152,777.00	152,777.00
County of San Luis Obispo Public Works Department (San Luis Obispo Regional Transit Authority): SLOCAT Vehicle Replacement	91,361.00	91,361.00
El Dorado County Transit Authority: Electronic Fareboxes	540,000.00	540,000.00
Glenn County Transportation Commission: Glenn Ride Vehicle Replacement	430,571.00	430,571.00
Golden Gate Bridge Highway and Transportation District: Purchase (14) 40' Transit Vehicles	546,355.00	546,355.00
Humboldt Transit Authority (Eureka)	283,936.00	283,936.00
Kings County Area Public Transit Agency: New Bus Purchase	1,500,000.00	1,500,000.00
Lake Transit Authority: Purchase Five Replacement Buses for LTA	1,366,525.00	1,366,525.00
Livermore Amador Valley Transit Authority: Engine Rehabilitation and Replacement Buses	1,742,288.00	1,742,288.00
Los Angeles County Metropolitan Transportation Authority: Bus Procurement (FY11)	1,147,000.00	1,147,000.00

	Gross Claim	Total
Los Angeles County Metropolitan Transportation Authority: Bus Rehabilitation Program (FY11)	15,000,000.00	15,000,000.00
Los Angeles County Metropolitan Transportation Authority: Construction of a New Bus Operations and Maintenance Facility (Division 13)	18,930,000.00	18,930,000.00
Los Angeles County Metropolitan Transportation Authority: Crenshaw/LAX Transit Corridor	12,000,000.00	12,000,000.00
Los Angeles County Metropolitan Transportation Authority: Mid City/Exposition Light Rail Project	7,238,967.00	7,238,967.00
Mono County Transportation Commission: Mammoth & Bishop Facility Expansion	230,135.00	230,135.00
Mono County Transportation Commission: Utility/Service Truck and Maintenance Equipment	78,547.00	78,547.00
Napa County Transportation and Planning Agency: Replacement Vehicles	178,743.00	178,743.00
Orange County Transportation Authority: OC Metrolink Rolling Stock Acquisition	30,000,000.00	30,000,000.00
Palo Verde Valley Transit Authority: CNG Bus Replacement	534,079.00	534,079.00
Placer County Department of Public Works: Placer County Bus Stop Improvements	163,399.00	163,399.00
Placer County Transportation Planning Agency: Rocklin Multi-Modal Station Park-n-Ride Lot Expansion	841,243.00	841,243.00
Plumas County Transportation Commission: Plumas County Bus Purchase	130,000.00	130,000.00
Plumas County Transportation Commission: Plumas County Bus Yard	75,000.00	75,000.00
Redding Area Bus Authority: Bus Parking Canopy	375,000.00	375,000.00
Redding Area Bus Authority: Transit Bus Purchase	327,000.00	327,000.00
Riverside Transit Agency: Purchase of Replacement Buses (70)	9,022,707.00	9,022,707.00
Sacramento Area Council of Governments: Fixed Route Bus Replacement	2,600,000.00	2,600,000.00
Sacramento Area Council of Governments: Replacement (2) Doubledeck Bus	186,689.00	186,689.00
Sacramento Regional Transit District: Refurbish UTDC Vehicles	1,811,934.00	1,811,934.00

	Gross Claim	Total
San Diego Association of Governments: Blue Line Light Rail Vehicle Purchase	21,507,312.00	21,507,312.00
San Diego Metropolitan Transit System: 29 Light Rail Vehicle Purchase	69,469,817.00	69,469,817.00
San Francisco Bay Area Rapid Transit District (BART): eBART	27,661,806.00	27,661,806.00
San Francisco Municipal Transportation Agency: Central Subway	48,400,000.00	48,400,000.00
San Joaquin Regional Rail Commission: ACE Maintenance and Layover Facility	4,300,000.00	4,300,000.00
San Joaquin Regional Transit District: RTD Metro Express: Hammer Lane Corridor BRT Bus Purchase (6 buses)	932,593.00	932,593.00
San Joaquin Regional Transit District: RTD Metro Express: Hammer Triangle Transfer Station	800,000.00	800,000.00
San Mateo County Transit District (SamTrans): Replacement of Paratransit Cutaway Buses	199,960.00	199,960.00
Santa Barbara County Association of Governments: Easy Lift Vehicle Purchase (5)	206,586.00	206,586.00
Santa Barbara Metropolitan Transit District: Bus Replacement (10)	4,616,393.00	4,616,393.00
Santa Clara Valley Transportation Authority: VTA Santa Clara/Alum Rock Corridor BRT	10,000,000.00	10,000,000.00
Santa Rosa CityBus: Replacement Buses	889,008.00	889,008.00
Sonoma County Transit: 40' Bus Purchase	2,056,707.00	2,056,707.00
Southern California Regional Rail Authority: Renovation/Rehabilitation of Metrolink Equipment and Facilities (formerly Safety Retrofit on Rail Cars/Locomotive Service Life Extension)	12,528,404.00	12,528,404.00
Sunline Transit Agency: Construction of Administrative Building	6,176,448.00	6,176,448.00
Victor Valley Transit Service Authority: Shelters, Amenities, and Solar Lighting	39,174.00	39,174.00
Western Contra Costa Transit Authority: Petaluma Transit - Replace Two Paratransit Vans	45,235.00	45,235.00
Western Contra Costa Transit Authority: Local Match for Lynx Vehicles	246,360.00	246,360.00

	Gross Claim	Total
Total	340,839,141.00	340,839,141.00