

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

Apportionment Payment Report with Offset

Public Transportation Modernization Improvement and Service Enhancement Account Prop 1B

FY 2010 - 2011

Payment Issue Date: 06/25/2013

| | Gross Claim | Total |
|--|-----------------|-----------------|
| Alameda Contra Costa Transit District: San Leandro BART Station Terminus, Contra Costa College Transit Center Improvements, Diesel- Electric Hybrid Articulated Buses for BRT, Internal Text Messaging Signs | \$27,573,538.00 | \$27,573,538.00 |
| CITY OF AUBURN: CNG Bus Replacement Project-Auburn | \$221,238.00 | \$221,238.00 |
| Butte County Association of Governments: Design & Construction of Transit Maintenance, Admin, & Operations Facility | \$4,548,390.00 | \$4,548,390.00 |
| Calaveras Council of Governments: Automated Vehicle Location System | \$93,539.00 | \$93,539.00 |
| City of Eureka: GPS Tracking System | \$2,020,269.00 | \$2,020,269.00 |
| City of Modesto Public Works: Purchase & Install Magnetic Strip Farebox Units on Fixed Route Buses, Refurbish 1998, 2001, & 2003 Buses , Upgrade AVL to Improve Real-Time Passenger Information | \$5,838,246.00 | \$5,838,246.00 |
| CITY OF CLOVIS: Dispatch Software MDT's, Tranist Vehicle Purchase Phase 3 & Phase 4, Regional Fare box system, Bus Stop Improvements Phase 2, Administrative Office Expansion | \$1,911,525.00 | \$1,911,525.00 |
| CITY OF COMMERCE: Bus Rehab-Ada Equipment, Replacement Paratransit Vehicle, Rehab Transportation Center, Replace Bus Washer, Replacement Transit Buses | \$387,460.00 | \$387,460.00 |
| CITY OF CORCORAN: Auto Bus Wash System and Bus Shelter | \$608,136.00 | \$608,136.00 |
| County of Nevada Department of Public Works: Gold Co Stage Vehicle Replacement | \$150,000.00 | \$150,000.00 |
| County of Stanislaus Public Works Transit Division: 3 Paratransit Buses, 40' Low Floor CNG Heavy Duty Tranist Buses | \$2,952,753.00 | \$2,952,753.00 |
| CITY OF CULVER: Bus Signal Priority, Real-Time Next Bus Arrival Information System | \$651,856.00 | \$651,856.00 |
| Eastern Contra Costa Transit Authority: A&E for PnR Lot in NW Antioch | \$327,019.00 | \$327,019.00 |
| CITY OF ELK GROVE: Bus Replacement | \$163,012.00 | \$163,012.00 |
| CITY OF FAIRFIELD: Local Bus Replacment | \$849,200.00 | \$849,200.00 |

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| Fresno County Rural Transit Agency: Vehicle with Heavy Duty Lifts, Shuttle Vehicles, Low-Floor Passenger Vehicles | \$4,341,501.00 | \$4,341,501.00 |
| Glenn County Transportation Commission: Bus Barn Construction Phase 1 | \$146,329.00 | \$146,329.00 |
| Imperial County Transportation Commission: Transit Bus Procurement, Cutaway Bus Procurement | \$3,332,677.00 | \$3,332,677.00 |
| | Gross Claim | Total |
| Inyo County Local Transportation Commission: Scheduling Software | \$8,700.00 | \$8,700.00 |
| KERN COUNTY/KERN REGIONAL TRANSIT: Purchase H - 1 Large CNG Over-the Road Bus, Purchase G - 2 Mid-Sized CNG Buses, Bus Purchase F - 1 Large CNG Over-the Road Bus, Purchase I - 2 mid-sized CNG Buses, Bus Purchase J - 3 Large Over-the-Road Coaches | \$2,915,662.00 | \$2,915,662.00 |
| Kern County Council of Governments: CTSA Replacement Vehicles, 4 Paratransit Vehicles, Construct Parking Structure at Bakersfield Amtrak Station Multi-Modal Transit Center | \$2,920,000.00 | \$2,920,000.00 |
| Livermore Amador Valley Transit Authority: Bus Stop Repair/Replacement | \$240,910.00 | \$240,910.00 |
| Mariposa County Local Transportation Commission: MidPines YARTS Park & Ride Improvements | \$218,000.00 | \$218,000.00 |
| CITY OF MORRO BAY: Purchase Replacement Transit Vehicles | \$10,618.00 | \$10,618.00 |
| Napa County Transportation and Planning Agency: 2 Replacement Vehicles for American Canyon Tranist | \$1,348,072.00 | \$1,348,072.00 |
| ORANGE COUNTY TRANSPORTATION AUTHORITY: Placentia Rail Station, Placentia Avenue Grade Separation, Raymond Avenue Grade Separation | \$37,572,000.00 | \$37,572,000.00 |
| Placer County Department of Public Works: Placer County Bus Replacements, TART Bus Replacement | \$2,213,828.00 | \$2,213,828.00 |
| Placer County Transportation Planning Agency: Loomis Tranist Enhancement Project, Western Placer CTSA Community Transit Enhancements | \$310,116.00 | \$310,116.00 |
| CITY OF PORTERVILLE: Bus Stop Amenities, Purchase one (1) 35-foot CNG Replacement Bus, 32 Passenger | \$830,723.00 | \$830,723.00 |
| Redding Area Bus Authority: Tranist Bus Purchase, Covered Passenger Loading Facility | \$480,000.00 | \$480,000.00 |
| CITY OF RIDGECREST: Construction of Hub Station, Construction of Maintenance Facility | \$1,130,000.00 | \$1,130,000.00 |
| CITY OF ROSEVILLE: Downtown Transfer Point Reconstruction | \$365,000.00 | \$365,000.00 |
| SACRAMENTO REGIONAL TRANSIT DISTRICT: CNG (40') Bus Replacement, Non Revenue Vehicle Replacement | \$9,384,836.00 | \$9,384,836.00 |

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| SAN FRANCISCO BART DISTRICT: BART Train Control Switch Machine Replacement, Concord Intermodal Improvements, Bus Shelter Program for ADA Riders, Richmond Eastside Intermodal Improvements, Bicycle Station and Locker Parking, Wayfinding Signage and Real-Time Display, BART Station Modernization | \$97,101,093.00 | \$97,101,093.00 |
| San Francisco Municipal Transportation Agency: Mission Mobility Maximization, 8X Mobility Maximization, Mission Bay Loop | \$11,723,430.00 | \$11,723,430.00 |
| San Luis Obispo Regional Transit Authority: Regional Transit Authority Property Procurement | \$998,296.00 | \$998,296.00 |
| SAN MATEO COUNTY TRANSIT DIST: San Carlos Transit Center, Bus Lift Overhaul, Replacement of Advanced Communications System (ACS), Replacement of 1998 Gillig Buses | \$5,610,625.00 | \$5,610,625.00 |
| Santa Barbara County Association of Governments: SMOOTH Bus Purchase | \$133,927.00 | \$133,927.00 |
| Santa Rosa CityBus: Vehicle Replacement and Transit Improvements, Enhanced AVL Project | \$1,726,067.00 | \$1,726,067.00 |
| CITY OF SHAFTER: Transit Connect Electric Dial-A-Ride | \$209,942.00 | \$209,942.00 |
| | Gross Claim | Total |
| Siskiyou County Local Transportation Commission: Transit Bus Stop Facilities | \$973,107.00 | \$973,107.00 |
| CITY OF SOLVANG: SYVT Security Lighting, SYVT Bus Stop Improvements, SYVT Rolling Stock | \$355,000.00 | \$355,000.00 |
| Sonoma County Transit: CNG Bus Replacement & Bus Stop Enhancements | \$593,864.00 | \$593,864.00 |
| Stanislaus County of Governments: Purchase of Farebox Systems for City of Ceres CNG Bus Purchase | \$295,000.00 | \$295,000.00 |
| CITY OF TAFT: Downtown Transit Center | \$1,000,000.00 | \$1,000,000.00 |
| Tahoe Regional Planning Agency: BlueGo Bus Replacement, BlueGo Transit System Modern Improvements | \$1,235,868.00 | \$1,235,868.00 |
| CITY OF TULARE: Acquisition of 2 CNG Buses and 15 New Fareboxes | \$1,235,312.00 | \$1,235,312.00 |
| TUOLUMNE COUNTY TRANSIT AGENCY: Bus Stop Improvements | \$1,178,986.00 | \$1,178,986.00 |
| CITY OF UNION CITY: Replacement of 6 CNG Buses | \$568,491.00 | \$568,491.00 |
| Victor Valley Transit Service Authority: Purchase Replacement Fixed-Route Transit Coach, Transit Bus Stop Access Improvements, Purchase of Replacement Paratransit Buses, Purchase Service Vehicle, Purchase Expansion Fixed-Route Transit Coaches, Purchase Replacement Demand Response Buses, Purchase Replacement Paratransit Buses (II), Purchase Service Vehicles, Shelters, Amenities, Upgrades, and Expansion | \$4,238,937.00 | \$4,238,937.00 |

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| Western Contra Costa Transit Authority: Bus Wash, Bus Rehab, Petaluma Tranist Maintenance & Operations Facility Rehabilitation, Petaluma Transit Electrolc Fareboxes, Petaluma Tranist - Replace four Paratransit Vans, Purchase and Installation of Bus Shelters, Bus Stop Improvements - City of Petaluma | \$696,678.00 | \$696,678.00 |
| Yolo County Transportation District: Paratransit Vehicle Replacements | \$178,000.00 | \$178,000.00 |
| Total | \$246,117,776.00 | \$246,117,776.00 |