

**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: 11/26/2012

	Gross Claim	Total
Antelope Valley Transit Authority: Rolling Stock Replacement	\$1,197,050.00	\$1,197,050.00
City of Fresno: Bus Rapid Transit Improvements	\$1,645,000.00	\$1,645,000.00
Los Angeles County Metropolitan Transportation Authority: Bus Rehabilitation Program (FY11)	\$13,650,000.00	\$13,650,000.00
ORANGE COUNTY TRANSPORTATION AUTHORITY: OC Metrolink Rolling Stock Acquisition	\$6,300,000.00	\$6,300,000.00
Plumas County Transportation Commission: Plumas County Bus Yard	\$228,189.00	\$228,189.00
Redding Area Bus Authority: Bus Parking Canopy	\$375,000.00	\$375,000.00
Riverside Transit Agency: Purchase of Replacement Buses (70)	\$13,344,315.00	\$13,344,315.00
Sacramento Area Council of Governments:Yuba- Sutter Transit Operations Expansion	\$260,000.00	\$260,000.00
SACRAMENTO REGIONAL TRANSIT DISTRICT: Refurbish Light Rail Vehicles	\$4,728,066.00	\$4,728,066.00
SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT: BART Station Modernization	\$25,000,000.00	\$25,000,000.00
Santa Barbara Metropolitan Transit District: Bus Peplacement (10)	\$1,379,235.00	\$1,379,235.00
Santa Clara Valley Transportation Authority: VTA Santa Clara/Alum Rock Corridor BRT	\$13,500,000.00	\$13,500,000.00
Sunline Transit Agency: Construction of Administrative Building	\$3,694,420.00	\$3,694,420.00
Total	\$85,301,275.00	\$85,301,275.00