Public Transportation Modernization,
Improvement, and Service Enhancement
Account Program
Annual Legislative Report Fiscal Year 2015–16





Report to the Legislature

December 31, 2016

DEPARTMENT OF TRANSPORTATION

OFFICE OF THE DIRECTOR P.O. BOX 942873, MS-49 SACRAMENTO, CA 94273-0001 PHONE (916) 654-6130 FAX (916) 653-5776 TTY 711 www.dot.ca.gov



February 16, 2017

Ms. Diane F. Boyer-Vine Legislative Counsel State Capitol, Room 3021 Sacramento, CA 95814

Mr. Daniel Alvarez Secretary of the Senate State Capitol, Room 3044 Sacramento, CA 95814

Mr. E. Dotson Wilson Chief Clerk of the Assembly State Capitol, Room 3196 Sacramento, CA 95814

Dear Ms. Boyer-Vine, Mr. Alvarez, and Mr. Wilson:

The California Government Code Section 16724.4, requires the lead California State agency administering any State bond measure approved after January 1, 2004, to provide an annual report to the California State Legislature with a list of projects funded from bond proceeds. The list is to identify the geographic location, the amount of funds allocated, and the status of each project. The California Department of Transportation (Caltrans) is the administering agency for the Proposition 1B Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA). The PTMISEA includes \$4 billion with \$400 million allocated to Caltrans for Intercity Rail, and \$3.6 billion to be allocated to regional agencies and transit operators for transit systems. A total of approximately \$3.9 billion has been allocated to projects that have been completed or are currently underway.

Distribution to the Legislature has been made by Caltrans pursuant to Government Code section 9795. For your future reference, this report can be found at www.dot.ca.gov/reports-legislature.htm.

MALCOLM DOUGHER

Director

Sincerel

Attachments:

- (1) Annual Legislative Report Fiscal Year 2015–16
- (2) List of PTMISEA Projects Allocated March 2008-June 2016

DEPARTMENT OF TRANSPORTATION

OFFICE OF THE DIRECTOR P.O. BOX 942873, MS-49 SACRAMENTO, CA 94273-0001 PHONE (916) 654-6130 FAX (916) 653-5776 TTY 711 www.dot.ca.gov



Serious drought Help save water!

February 16, 2017

Mr. Michael Cohen, Director California Department of Finance State Capitol, Room 1145 Sacramento, CA 95814

Dear Mr. Cohen:

California Government Code section 16724.4 requires the lead California State agency administering any State bond measure approved after January 1, 2004, to provide an annual report to the California State Legislature with a list of projects funded from bond proceeds. The list is to identify the geographic location, the amount of funds allocated, and the status of each project.

The California Department of Transportation (Caltrans) is the administering agency for the Proposition 1B Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA). The PTMISEA is a \$4 billion program, which includes \$400 million allocated to the Caltrans for intercity rail and \$3.6 billion to be allocated to regional agencies and transit operators for transit systems. A total of approximately \$3.9 billion has been allocated to projects that have been completed or are currently underway.

Distribution to the Legislature has been made by Caltrans pursuant to Government Code section 9795. For your future reference, this report can be found at www.dot.ca.gov/reports-legislature.htm.

Sincerely,

MALCOLM DOUGHER'

Director

Attachments:

(1) Annual Legislative Report Fiscal Year 2015-16

(2) List of PTMISEA Projects Allocated March 2008–June 2016



Table of Contents

Executive Summary	2
Background	
Statutory Reference & Purpose	
Program Background	
Program Status/Program Accomplishments	
Conclusion	11
Appendix A. Statutory Reporting Reference	12

Executive Summary

The Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) Program was created by the passage of Proposition 1B, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006. Of the \$19.925 billion available to transportation, \$4 billion was allocated for the PTMISEA Program to the California Department of Transportation (Caltrans) for intercity rail projects and for commuter or urban rail operators, bus operators, waterborne transit operators, or other transit operators in California. The PTMISEA Program was designed to help advance the State's policy goals of providing mobility choices for all residents, reducing congestion, and protecting the environment. The \$4 billion PTMISEA Program is split into two sub programs: \$400 million to the Intercity Rail Program and \$3.6 billion to the Mass Transportation Program.

Proposition 1B of 2006 included legislative intent language that the overall \$19.9 billion program would fund mobility, safety, and air quality improvements over the course of a decade – through 2018. For the PTMISEA, approximately \$3.9 billion has been allocated to projects, with about \$120 million remaining unallocated.

Since the program is nearing its intended conclusion, the department will review the remaining unallocated funds, and work with local transit agencies and intercity rail joint power agencies to identify substitute projects where projects have been delayed, and are not expected to be ready to receive an allocation in 2017. Where substitute projects are identified, the project sponsor may still seek federal or state funds in the future for the original project, either from ongoing programs such as the State Transportation Improvement Program and Federal Transit Administration allocations, or from new programs, such as the State's competitive Transit and Intercity Rail Capital Program, which is funded from proceeds from the Cap and Trade Program.

General obligation bond law requires the administrative agency to submit a report on the status of the program to the California State Legislature no later than January 1 each year. This requirement is found in California Government Code section 16724.4.

Background

Statutory Reference & Purpose

California Statute: Government Code Section 16724.4

Program Background

The Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) Program was created by the passage of Proposition 1B, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006. Of the \$19.925 billion available to transportation, \$4 billion was allocated for the PTMISEA Program to the California Department of Transportation (Caltrans) for intercity rail projects and for commuter or urban rail operators, bus operators, waterborne transit operators, or other transit operators in California. The PTMISEA Program was designed to help advance the State's policy goals of providing mobility choices for all residents, reducing congestion, and protecting the environment. The \$4 billion PTMISEA Program is split into two sub programs: \$400 million to the Intercity Rail Program and \$3.6 billion to the Mass Transportation Program.

Proposition 1B of 2006 included legislative intent language that the overall \$19.9 billion program would fund mobility, safety, and air quality improvements over the course of a decade—through 2018. For the PTMISEA, approximately \$3.9 billion has been allocated to projects with about \$120 million remaining unallocated.

General obligation bond law requires the administrative agency to submit a report to the California State Legislature no later than January 1 each year. This requirement is found in California Government Code section 16724.4. In addition, this section states that the report shall contain:

- A list of all projects and their geographical location that have been funded or are required or authorized to receive funds
- The amount of funds allocated on each project
- The status of any project required or authorized to be funded

The required information for each project is listed below and in Attachment 2. Additional information can be found on the Proposition 1B Bond Accountability website from the Intercity Rail Improvement and the PTMISEA links at this address:

https://bondaccountability-new.dot.ca.gov/

Program Status/Program Accomplishments

Intercity Rail Improvement Program Proposition 1B Bond Fund

The Intercity Rail Improvement Program (IRI) is a \$400 million element of the \$4 billion PTMISEA Program. At the December 2007 meeting, the California Transportation Commission (Commission) approved the guidelines for IRI projects in the PTMISEA, and at its February 2008 meeting, the Commission approved the list of IRI projects to be funded. The IRI was last amended in May 2016. Specific to the IRI Program, a minimum of \$125 million from the \$400 million is designated for procurement of additional intercity passenger railcars and locomotives.

Updated through fiscal year 2015–16, the IRI includes nineteen projects. 8 projects are fully completed, 8 projects are fully or partially allocated but not yet complete, and 3 projects remain unallocated. Approximately 84 percent of the total bond funding for the IRI is allocated with 2 percent (\$8M) set aside for administration costs.

Fiscal Year End Project Status for 2015-16:

- 1. Procurement of Locomotives, Railcars, and the On-board Information System (OBIS): Provides the State with new equipment for increased reliability, service and ridership expansion. OBIS provides rail passengers with real time train status information. To date, \$150M has been allocated to three subprojects: \$42M was allocated in December 2011 for a base order railcar and locomotive purchase and the bond funds provide a match for federal grants; \$103M for additional option order locomotives and \$5M for OBIS was allocated in December 2014. With the allocations, the initial \$42M federal match will provide the State with 42 new railcars, 6 locomotives and the project is 12 percent complete. The Option Locomotives portion of the project is 8 percent complete. The OBIS portion is 36 percent complete. The first six locomotives will be delivered between December 2016 and February 2017. The \$103M allocation has allowed Caltrans to execute an option order for 14 additional locomotives which will be deployed into Southern California to replace existing Amtrak owned equipment, and will provide the State with cleaner Tier IV locomotives.
- 1. San Onofre to Pulgas Double Track Project Phase 1 and Phase 2: The project provides a double track main line for improved reliability and on time system performance through operational flexibility and reduced wait time for trains on the Los Angeles San Diego San Luis Obispo (LOSSAN) Rail Corridor. Phase 1 of the project is for the design and environmental work for phases (segments) 1 and 2 of the project, and construction of phase (segment) 1. Phase 2 of the project is for the design and engineering for phase (segment) 2. This project utilized both Public Transportation Account (PTA) funds for design, as well as \$30M of IRI funds for construction of Phase 1. The Phase 1

- design and environmental work is complete, and construction for is 98 percent complete. The Phase 2 design and engineering work is complete.
- 2. Northern California Maintenance Facility (NCMF): \$19.151M was programmed for this project. The \$900,000 in Right of Way Funds was deprogrammed and reprogrammed to the new Wayside Power and Storage project. The \$18.251M in construction funds remains unallocated. The project will construct a layover facility and improvements, along with expansion and upgrades to the Oakland Maintenance Facility. The construction and improvements to layover facilities will enable the State to perform daily service and cleaning, re-stocking of consumable supplies, scheduled preventive maintenance, emergency repairs, and provide stand-by power for the new equipment. These improvements are needed to accommodate new rail equipment and are needed for future service expansion on the Northern California Corridors.
- 3. Oakley to Port Chicago Segment 3: \$25.45M was allocated for construction activities which are 78 percent complete. This is one of five projects necessary to implement service expansion on the San Joaquin corridor. This segment independently mitigates passenger and freight interference and improves operational reliability for better on time performance of the rail services.
- 4. Raymer to Bernson Double Track: Raymer to Bernson closes a single track rail gap to provide new double track through Van Nuys for the benefit of improved operational reliability and system performance with improved running times. \$6.5M was allocated for the design phase, which is 99 percent complete. \$2.68M was added to the \$10.3M programmed for construction and will be used along with State Transportation Improvement Program (STIP) funds of \$60.8M to complete this project.
- 5. Van Nuys North Platform: Van Nuys North Platform allows loading of passengers from both rail tracks. The platform will enhance ADA access, safety and efficiency of passenger loading and provide station access for trains from the two mainline tracks. The Design phase is complete. The \$30.5M in construction funds were allocated in January 2016.
- 6. Capitol Corridor Track, Bridge and Signal Upgrade: \$1.3M was allocated and is 65 percent complete. This project includes track, bridge, and signal upgrades along the Capitol Corridor Route from San Jose to Auburn for improved system reliability and system upkeep.
- 7. Ventura County Sealed Corridor Grade Crossing Improvement Project: \$218,000 in Proposition 1B funds were allocated for construction, which is 99 percent complete. These funds along with \$7,200,000 in PTA funds provide enhanced grade crossing vehicle safety improvements at various street crossing locations in Ventura County.

New Projects Added in FY 2015-16:

- 8. Wayside Power and Storage: This project will install wayside power at the Auburn station and layover site. The wayside power system is needed to allow shutdown of the locomotive engines during overnight layover, saving fuel and reducing emissions. \$900,000 in IRI funds were reprogrammed from the Northern California Maintenance Facility to this project for construction. The \$900,000 was allocated in May 2016.
- 9. Seacliff Siding: Siding project on the Union Pacific Railroad (UPRR) Santa Barbara Subdivision in Ventura County to extend the existing siding to allow freight trains to wait for passenger trains to pass. This project improves operational reliability, increased capacity, and decreased train delays. \$21.526M was reprogrammed from the Coast Daylight Track and Signal project to this project; \$1M for environmental documentation and \$20.526M for construction.
- 10. Capitalized Maintenance: System wide annualized maintenance on the three state-supported intercity passenger rail corridors (Capitol Corridor, Pacific Surfliner, and San Joaquin). Maintenance extends track, signal and bridge useful life, reduces downtime due to component failure, increases operating efficiency and schedule reliability. The un-programmed IRI balance of \$1.567M was programed to this new project. As additional IRI savings are realized, Caltrans plans to program the savings to the Capitalized Maintenance project, up to the eight million dollar level.

Project(s) Deleted in FY 2015-16:

Coast Daylight Track and Signal: This project was programmed for \$25M. The project was deleted from the IRI and the funds were reprogrammed to the Raymer to Bernson Double Track, and the newly added Seacliff Siding project and Capitalized Maintenance project.

<u>Completed/Closed Projects in Prior Fiscal Years:</u>

- 11. Commerce/Fullerton Triple Track Segment 6: Constructed three miles of new 3rd main track and installed signals and switches necessary for expanded services that will be achieved with the completion of the BNSF triple track projects. This is one of eight segments of triple track on BNSF Railway's main line that when complete will provide increased schedule reliability and accommodate future increased passenger and freight demand on the corridor. \$31.9M was allocated for construction which was completed May 2013.
- **12. Kings Park Track and Signal**: \$3.5M was allocated to construct high-priority track, signal, and crossing improvements on the San Joaquin Corridor in Kings

- County. This project is an element of various improvements needed for increased service frequencies on the San Joaquin Corridor. The project was completed in October 2012
- 13. Emeryville Station and Track Improvements: \$6.1 M allocated for station improvements that include extended the station siding track, upgraded signals, installed higher-speed switches and made roadway undercrossing improvement, and general track improvements. The project improved speed and reliability for trains in and out of the station, thereby reducing dwell time and improving overall on- time performance. The project was completed in July 2012.
- **14. Bahia-Benicia Crossover and Track Improvement Project**: \$3.4M was used to construct a crossover between the two mainline tracks along with replacement of track and signal elements. The project improves ride quality, reduces slow orders, and improves operational flexibility for improved dispatch of the passenger trains. These improvements were completed in March 2014.
- 15. Southern California Regional Rail Authority (SCRRA) Sealed Corridor: This project utilized \$2.7M for safety improvements to various highway-rail grade crossings along the LOSSAN Corridor in Southern California. The work was to enhance safety, including resurfacing and installing crossing panels, as well as installation of Ethernet cabling, fiber cabling, or microwave communications to complement the installation of positive train control elements to the corridor. This project was completed in March 2014.
- **16.** Wireless Network for Northern California Intercity Passenger Rail (IPR) Fleet: The project has been completed and expended \$2.9M, resulting in a savings of \$823,000. This project installed hardware, wiring, and the equipment components necessary to enable the equipment fleet to be Wi-Fi enabled for the benefit of the customer's travel experience. This project was completed in June 2015.
- 17. Santa Margarita Bridge and Double Track: The project is complete and utilized \$15,7M for the construction of a double track bridge in Northern San Diego County. The new bridge replaced a 100 year old structure and provides improved safety and system reliability to the LOSSAN corridor. This project was closed out in July 2016.
- **18. New Station Tracks at Los Angeles Union Station**: \$20.1M was expended for the construction of new passenger platforms for the loading and unloading of passengers at dedicated intercity passenger platforms at Union Station. This project was completed in December 2015.

The following table identifies the bond amount programmed, bond funding allocated, funding phase, and percentage of completion for the open projects.

OPEN PROJECTS

Project No.	Rail Corridor/ Service	Project Name	Bond Amount Programmed	Bond Funding Allocated	Funding Phase*	Project Status % Complete**
	Capitol	1.1 Procurement of Locomotives and Railcars		\$42,000,000	CON	12%***
1	Corridor, Pacific	1.2 Option Locomotives	\$150,000,000	\$103,000,000	CON	8%
	Surfliner, San Joaquin	1.3 Install On- board Information System	, ,	\$5,000,000	CON	36%
		2.1 San Onofre to Pulgas Double Track Project – Phase 1	\$3,146,000	\$3,146,000	PA&ED for Phase 1 and 2	100%
2	Pacific Surfliner	2.2 San Onofre to Pulgas Double Track Project – Phase 1	\$25,754,000	\$25,754,000	CON for Phase 1	98%
		2.3 San Onofre to Pulgas Double Track Project – Phase 2	\$1,100,000	\$1,100,000	PS&E for Phase 2	100%
3	Capitol Corridor, San Joaquin	Northern California Maintenance Facility	\$18,251,000	(unallocated)	CON	-
4	San Joaquin	Oakley to Port Chicago	\$25,450,000	\$25,450,000	CON	78%
_	Pacific Surfliner, Los Angeles	Raymer to	\$6,500,000	\$6,500,000	PS&E	99%
5	County Metropolitan Transportation Authority	Bernson Double Track	\$12,980,000	(unallocated)	CON	-
6	Pacific	Van Nuys North	\$4,000,000	\$4,000,000	PS&E	100%
6	Surfliner, Metrolink	Platform	\$30,500,000	\$30,500,000	CON	0%
7	Capitol Corridor	Capitol Corridor Track, Bridge, and Signal Upgrade Project	\$1,305,000	\$1,305,000	CON	65%
8	Pacific Surfliner, Metrolink	Ventura County Sealed Corridor	\$218,000	\$218,000	CON	99%

Project No.	Rail Corridor/ Service	Project Name	Bond Amount Programmed	Bond Funding Allocated	Funding Phase*	Project Status % Complete**
9	Capitol Corridor	Wayside Power and Storage	\$ 900,000	\$900,000	CON	0%
10	Pacific	Seacliff Siding	\$1,000,000	(unallocated)	PA&ED	-
10	Surfliner	Seaciii Sidirig	\$ 20,526,000	(unallocated)	CON	-
11	Capitol Corridor, Capitalized Pacific Maintenance Surfliner, San Joaquin		\$ 1,567,000	(unallocated)	CON	ı
_	SUBTOTAL C	PEN PROJECTS:	\$303,197,000	\$248,873,000	_	

^{*}Funding Phase Descriptions: PA&ED = Project Approval & Environmental Document; PS&E = Plans, Specifications, and Estimates; R/W = Right of Way; CON = Construction

The following table shows the eight completed projects, IRI 1B expenditures, and the date of the Final Delivery Report.

COMPLETED/CLOSED PROJECTS

Project No.	Rail Corridor/ Service	Project Name	Bond Amount Programmed	Bond Funding Allocated	Prop. 1B Expenditures	Final Delivery Report
12	Pacific Surfliner, Metrolink	Commerce/Fullerton Triple Track – Segment 6	\$31,992,000	\$31,992,000	\$31,991,132	May 2013
13	San Joaquin	Kings Park Track and Signal Improvements	\$3,500,000	\$3,500,000	\$3,500,000	Oct 2012
14	Capitol Corridor, San Joaquin	Emeryville Station and Track Improvements	\$6,151,000	\$6,151,000	\$6,150,678	Jul 2012
15	Capitol Corridor	Bahia Benicia Crossover	\$3,445,000	\$3,445,000	\$3,444,434	Mar 2014
16	Pacific Surfliner, Metrolink	Southern California Regional Rail Authority Sealed Corridor	\$2,782,000	\$2,782,000	\$2,781,257	Mar 2014
17	Capitol Corridor San Joaquin	Wireless Network for Northern California Intercity Passenger Rail Fleet	\$2,927,000	\$2,927,000	\$2,926,814	Jun 2015

^{**}Project Status % Complete is based on either the project schedule or expenditures. In future reports, percent complete will be based on a standard methodology.

^{***}This project's % complete status is based on expenditures. Caltrans charged a consultant engineering contract cost towards Prop 1B and ARRA incorrectly in the past. This year, we processed expenditure adjustments to correct those charges.

Project No.	Rail Corridor/ Service	Project Name	Bond Amount Programmed	Bond Funding Allocated	Prop. 1B Expenditures	Final Delivery Report
18	Pacific Surfliner	Santa Margarita Bridge and Double Track	\$16,206,000	\$16,206,000	\$15,747,877	Jul 2016
19	Pacific Surfliner, Metrolink	New Station Track at Los Angeles Union Station	\$21,800,000	\$21,800,000	*\$20,098,290	*Dec 2015
S	UBTOTAL CO	OMPLETED/CLOSED PROJECTS:	\$88,803,000	\$88,803,000	\$85,057,241	_

^{*}Pending Final Invoice

	Programmed	Allocated
SUB-TOTAL OPEN PROJECTS	\$303,197,000	\$248,873,000
SUB-TOTAL COMPLETED/CLOSED PROJECTS	\$88,803,000	\$88,803,000
TOTAL ALL PROJECTS	\$392,000,000	\$337,676,000
BOND ISSUANCE COST (2% of Bond)	\$8,000,000	-
TOTAL RAIL BOND FUNDS	\$400,000,000	-

Mass Transportation Program Proposition 1B PTMISEA Bond Fund

The Mass Transportation PTMISEA Program provides \$3.6 billion to be allocated to transit operators over a ten-year period. Guidelines for the Mass Transportation PTMISEA Program were developed through a cooperative effort with stakeholders. Eligible transit projects include:

- Rehabilitation, safety, or modernization improvements
- · Capital service enhancements or expansions
- New capital projects
- Bus rapid transit improvement
- Rolling stock procurement, rehabilitation, or replacement

To date, the PTMISEA Program has allocated \$3.5 billion to more than 1,200 projects. Attachment 2 is a list of all local transit projects that have received an allocation of funds. This list includes the project location, the amount allocated, and the status of the project reported as the percentage complete.

Conclusion

The combined IRI and PTMISEA programs have allocated a total of approximately \$3.9 billion out of the \$4 billion allotted to projects that have been completed or are currently underway. Since the program is nearing its intended conclusion. Caltrans will review the remaining unallocated funds and work with local transit agencies and intercity rail joint power agencies to identify substitute projects where projects have been delayed and are not expected to be ready to receive an allocation in 2017. Where substitute projects are identified, the project sponsor may still seek federal or State funds in the future for the original project, either from ongoing programs such as the State Transportation Improvement Program and Federal Transit Administration allocations, or from new programs, such as the State's competitive Transit and Intercity Rail Capital Program, which is funded from proceeds from the Cap and Trade Program.

Appendix A. Statutory Reporting Reference

GOVERNMENT CODE - GOV

TITLE 2. GOVERNMENT OF THE STATE OF CALIFORNIA [8000 - 22980]

(Title 2 enacted by Stats. 1943, Ch. 134.)

DIVISION 4. FISCAL AFFAIRS [16100 - 17700]

(Division 4 added by Stats. 1945, Ch. 119.)

PART 3. STATE BONDS [16650 - 16965.1]

(Part 3 added by Stats. 1945, Ch. 120.)

CHAPTER 4. State General Obligation Bonds [16720 - 16787]

(Chapter 4 added by Stats. 1953, Ch. 1698.)

ARTICLE 1. General [16720 - 16727]

(Article 1 added by Stats. 1953, Ch. 1698.)

16724.4.

Any state bond measure approved by the voters on or after January 1, 2004, shall be subject to an annual reporting process, as follows:

- (a) The head of the lead state agency administering the bond proceeds shall report to the Legislature and the Department of Finance no later than January 1, 2005, or the January 1 of the second year following the enactment of the bond measure, whichever is later, and at least once a year thereafter. The annual report shall contain all of the following:
 - (1) A list of all projects and their geographical location that have been funded or are required or authorized to receive funds.
 - (2) The amount of funds allocated on each project.
 - (3) The status of any project required or authorized to be funded.
- (b) Costs of the report may be included in the cost of administering the bond measure unless the measure specifically prohibits those expenses.

(Added by Stats. 2003, Ch. 770, Sec. 1. Effective January 1, 2004.)

1

Ref #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	РТ	MISEA Bond Funding	Project Status - % Complete August 2016
1	Alpine county Local Transportation Commission	ALP	Alpine county Local Transportation Commission	New Transit Vehicle for Alpine's DAR	\$	44,646	100%
2	Amador County Transportation Commission	AMA	Amador County Transportation Commission	Sutter Hill Transit Center	\$	331,287	100%
3	Amador County Transportation Commission	AMA	Amador County Transportation Commission	Sutter Hill Transit Center (Phase II)	\$	202,487	100%
4	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	3 Bus Replacements	\$	35,000	100%
5	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Stops and Bus Shelters	\$	36,967	100%
6	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Stop Signage (Up to 50 Bus stops)	\$	1,312	100%
7	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Amador Transit Operating Base Improvements	\$	133,852	95%
8	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Rehabilitation	\$	31,469	100%
9	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Bus Destination Sign Replacement	\$	10,000	100%
10	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Nitrogen Air Compressor	\$	19,760	100%
11	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Amador Transit Shop Truck	\$	99,938	100%
12	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Purchase 3 replacement buses	\$	355,354	85%
13	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	Maintenance and Operations Facility Upgrade	\$	217,372	50%
14	Amador County Transportation Commission	AMA	Amador Regional Transit Systems	WI-FI Ridership Program	\$	30,000	80%
15	Butte County Association of Governments Butte County Association of Governments	BUT BUT	Butte County Association of Governments Butte County Association of Governments	Purchase Rolling Stock Purchase of ITS Equipment	\$	1,819,356 337,035	100% 100%
16					\$		
17 18	Butte County Association of Governments Calaveras Council of Governments	BUT CAL	Butte County Association of Governments Calaveras Council of Governments	Transit Maintenance, Admin, & Operations Facility Transit Bus Stop Facilities	\$	8,723,355 89,256	90% 100%
19	Calaveras Council of Governments	CAL	Calaveras Council of Governments Calaveras Council of Governments	Vehicle Destination Signs	\$	15,000	100%
20	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Maintenance Vehicle Lift	\$	42,472	100%
21	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase 3 pre-fabricated bus shelters and benches	\$	22,964	100%
22	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Bus Rehabilitation/Engine Overhaul	\$	12,964	100%
23	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Bus Rehabilitation/Purchase 2 Engines	\$	14,012	100%
24	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Replace (2) Existing Vehicles	\$	299,727	100%
25	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Buses (3)	\$	297,707	98%
26	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Equipment	\$	23,735	96%
27	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Service Vehicle	\$	32,000	95%
28	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Vans	\$	98,686	100%
29	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Radios	\$	32,325	100%
30	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Buses (2)	\$	185,689	100%
31	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase Bus (Local Match)	\$	27,130	100%
32	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Purchase AVL System	\$	68,775	0%
33	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Bus Stop Improvements	\$	330,190	20%
34	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Schedule Holders	\$	5,336	100%
35	Calaveras Council of Governments	CAL	Calaveras Council of Governments	Bus Stop Rehabilitation	\$	18,008	100%
36	Calaveras Council of Governments	CAL	Calaveras County Public Works	Bus Shelters	\$	124,763	100%
37	Calaveras Council of Governments	CAL	Calaveras County Public Works	Procurement of Five New Buses	\$	242,117	100%
38	Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Bus Covered Parking with Solar Panel Roofing	\$	366,000	48%
39	Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Headquarters Parking Lot Rehabilitation	\$	37,987	100%
40	Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Bus Replacement	\$	372,006	100%
41	Colusa County Local Transportation Commission	COL	Colusa County	Colusa Transit Bus Washer Replacement	\$	337,498	28%
42	Del Norte Local Transportation Commission	DLN	Del Norte Local Transportation Commission	Purchase Replacement Buses	\$	235,400	100%
43	Del Norte Local Transportation Commission	DLN	Del Norte Local Transportation Commission	Replacement Buses for Redwood Coast Transit	\$	897,947	25%
44	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Commuter Bus Replacement	\$	1,254,656	100%
45	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Commuter Bus Replacement/57 Passenger	\$	298,897	100%
46	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Regional Smart Card Implementation	\$	248,554	70%
47	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Vehicle Replacement	\$	119,593	100%
48	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Paratransit Vehicle Replacement	\$	36,129	100%
	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Automatic Vehicle Location System	\$	257,683	100%
	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Local Route Expansion Vehicle	\$	198,612	100%
51	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Engine/Parts Cleaner Installation	\$	200,000	100%
	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Transit Facility Upgrade Expansion	\$	750,000	100%
	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Smart Card Deployment (Phase 2)	\$	160,000	50%
	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Bus Surveillance Equipment Upgrade	\$	167,995	100%
	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Bus Lift Replacement	\$	202,882	100%
	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Park & Ride Facility (Construction)	\$	1,270,620	25%
57	El Dorado County Transportation Commission	ED	El Dorado County Transit Authority	Replacement Bus Purchase	\$	2,305,306	50%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref#							Project
	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond		Status - % Complete
	Regional Linky	oounty	Transit operator / Project opensor	rioject nue		Funding	August
58	Fresno Council of Governments	FRE	City of Clovis	Clovis Transit Rolling Stock	\$	735,257	2016 100%
	Fresno Council of Governments		,	Clovis Transit Zonar System	\$	48,000	100%
60	Fresno Council of Governments	FRE	City of Clovis	Bus Stop Improvement	\$	94,396	100%
61	Fresno Council of Governments	FRE	City of Clovis	Clovis Transit Vehicle Purchase Phase 2	\$	720,458	100%
62	Fresno Council of Governments	FRE	City of Clovis	Dispatch Software and MDT's	\$	20,000	100%
63	Fresno Council of Governments			Transit Vehicle Purchase (Phase 3)	\$	353,464	100%
64	Fresno Council of Governments	FRE	City of Clovis	Transit Vehicle Purchase (Phase 4)	\$	88,839	100%
	Fresno Council of Governments	FRE	City of Clovis	Administrative Office Expansion	\$	2,157,817	23%
	Fresno Council of Governments			Regional Fare Box System	\$	350,000	100%
67	Fresno Council of Governments			CNG Replacement Buses	\$	2,500,000	100%
	Fresno Council of Governments			City of Fresno/FAX Paratransit Facility	\$	3,199,912	97%
	Fresno Council of Governments			Transit Way finding Implementation	\$	75,000	10%
70	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	CNG Engine Retrofits	\$	1,800,000	100%
	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Bus Rapid Transit Improvements	\$	9,640,397	30%
	Fresno Council of Governments			Purchase replacement support vehicles	\$	17,000	100%
73	Fresno Council of Governments	FRE		Purchase/Install CNG Compressor	\$	54,600	55%
74	Fresno Council of Governments			Purchase Replacement Paratransit Buses	\$	19,500	100%
75	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Passenger Amenities Bus Stop Improvement	\$	174,500	17%
76	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase/Install Shop Equipment	\$	23,200	100%
77	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase Two 30' CNG Replacement Buses	\$	120,371	100%
78	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase Six 40' CNG Replacement Buses	\$	1,056,729	100%
79	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Remodel Main FAX Facility	\$	2,500,000	20%
80	Fresno Council of Governments			Purchase/Install 3-Position Bike Racks	\$	18,421	100%
81	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Transit Signal Prioritization	\$	179,000	0%
82	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Bus Stop Improvements	\$	31,000	45%
83	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase CNG Paratransit Vehicles	\$	70,800	99%
84	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Downtown Circulator	\$	526,000	5%
85	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase Refurbished 60' Articulated Buses	\$	102,400	0%
86	Fresno Council of Governments			Install Parking Shelters with Solar Panels	\$	2,038,157	0%
87	Fresno Council of Governments	FRE	City of Fresno/Fresno Area Express (FAX)	Purchase New 60' CNG Articulated Buses	\$	450,600	25%
88	Fresno Council of Governments	FRE		Replace Computer-Aided Dispatch & Automated Vehicle Location (CAD/AVL) System	\$	2,945,200	0%
89	Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Mendota Transit Service Expansion	\$	411,388	100%
90	Fresno Council of Governments			Rolling Stock Replacement Vans	\$	387,064	100%
91	Fresno Council of Governments			FCRTA's 5 Rolling Stock Replacement Cut-Away Vans	\$	377,542	100%
92	Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	FCRTA's 4 - CNG Pumps	\$	32,844	100%
93	Fresno Council of Governments	FRE		Rolling Stock Replacement - Cut-Away Vans	\$	962,733	100%
94	Fresno Council of Governments	FRE	resno County Rural Transit Agency	Install Fuel Makers CNG Pumps	\$	266,780	100%
95	Fresno Council of Governments	FRE	resno County Rural Transit Agency	Electric Charging Stations	\$	1,140,000	0%
96	Fresno Council of Governments	FRE	Fresno County Rural Transit Agency	Vehicles with Heavy Duty Lifts	\$	463,574	100%
97	Fresno Council of Governments	FRE	resno County Rural Transit Agency	Shuttle Vehicles	\$	364,774	100%
98	Fresno Council of Governments	FRE		Low-Floor Passenger Vehicles	\$	3,408,000	100%
	Fresno Council of Governments	FRE		CNG Replacement Fueling Units	\$	469,506	10%
	Fresno Council of Governments	FRE		(8) 35-Passenger CNG Buses	\$	1,743,134	100%
101	Glenn County Transportation Commission	GLE		Glenn Ride Enhancement	\$	360,754	100%
102	Glenn County Transportation Commission	GLE		Glenn Ride Vehicle Replacement	\$	545,827	100%
_	Glenn County Transportation Commission	GLE		Bus Barn Construction Phase 1	\$	473,364	13%
	Humboldt County Association of Governments			Rolling Stock Procurement	\$	225,758	100%
105	Humboldt County Association of Governments			Replacement 35 foot Transit Bus	\$	941,159	100%
	Humboldt County Association of Governments			Vehicle Replacement	\$	50,000	100%
	Humboldt County Association of Governments			ADA Bus Stop Improvements	\$	200,578	5%
	Humboldt County Association of Governments			Rolling Stock Procurement	\$	112,509	100%
	Humboldt County Association of Governments			GPS Tracking System	\$	146,884	100%
	Humboldt County Association of Governments			Bus Stop Improvement Project	\$	100,000	100%
	Humboldt County Association of Governments			Purchase One Diesel/Electric Bus	\$	450,519	100%
	Humboldt County Association of Governments		,	Office Enhancement & ADA Project 2015	\$	71,281	0%
	Humboldt County Association of Governments			Transit Dispatch Equipment Upgrade	\$	35,000	0%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #						Project
ivei #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	MISEA Bond Funding	Status - % Complete August 2016
114	Humboldt County Association of Governments	HUM	City of Fortuna	Bus Procurement	\$ 65,000	0%
115	Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Rolling Stock Procurement	\$ 822,988	100%
116	Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Bus Shelter Improvement	\$ 555,342	100%
117	Humboldt County Association of Governments	HUM	Humboldt Transit Authority	GPS Tracking System	\$ 462,271	100%
118	Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Purchase 30 Foot Replacement Vehicle	\$ 166,141	100%
119	Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Purchase Two 40' Buses	\$ 1,691,008	100%
120	Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Bus Replacement (40')	\$ 526,680	100%
121	Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Bus Replacement (40 ft. 38-passenger)	\$ 499,909	100%
122	Humboldt County Association of Governments	HUM	Humboldt Transit Authority	Bus Replacement (30 ft. 24-passenger)	\$ 77,000	100%
123 124	Humboldt County Association of Governments Imperial Valley Association of Governments	HUM	Humboldt Transit Authority Imperial Valley Association of Governments	Fuel Facility Imperial Valley College Bus Transfer Terminal	\$ 76,120 1,163,867	100% 100%
125	Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Imperial Valley College Bus Transfer Terminal (Phase II)	\$ 920,161	100%
126	Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Imperial Transit Park	\$ 243,000	7%
127	Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Brawley Transit Park	\$ 511,290	100%
128	Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Purchase Cutaway Bus	\$ 932,677	100%
129	Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Transit Bus Procurement	\$ 2,400,000	100%
130	Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	Cutaway Vehicle Procurement	\$ 1,680,000	100%
131	Imperial Valley Association of Governments	IMP	Imperial Valley Association of Governments	MV-1 Vehicle Procurement	\$ 50,000	100%
132	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	Vehicle Purchase	\$ 260,522	100%
133	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	Vehicle Purchase	\$ 31,673	100%
134	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	Vehicle Purchase	\$ 75,025	100%
135	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	Diesel Bus Filters	\$ 11,014	100%
136	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	Mobile High Pressure Wash	\$ 20,245	100%
	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	Scheduling Software	\$ 16,700	100%
	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	Security Lighting and Fencing	\$ 11,967	100%
	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	Support Vehicles	\$ 55,757	100%
	Inyo County Local Transportation Commission	INY	Inyo county Local Transportation Commission	ESTA Bishop Facility Improvements project	\$ 581,917	50%
141	Kern Council of Governments	KER	City of Arvin	Vehicle Security Fencing	\$ 423,321	85%
142	Kern Council of Governments	KER	City of Arvin	Construct Park and Ride	\$ 500,000	25%
143	Kern Council of Governments	KER	City of Arvin	Solar Energy Installation - Transit Building and Park-n-Ride	\$ 134,793	0%
144	Kern Council of Governments	KER	City of Arvin	Bus Rehab - Electronic Destination Sign Replacement	\$ 4,383	100%
145	Kern Council of Governments	KER	City of California City	Bus Shelter Purchase	\$ 10,763	100%
146	Kern Council of Governments		City of California City	Westway-Station - Multi-Modal Transit Center	\$ 557,576	100%
147	Kern Council of Governments		City of California City	Local Match for CMAQ Park and Ride	\$ 38,521	100%
148	Kern Council of Governments Kern Council of Governments	KER KER	City of California City	Dial-a-Ride Buses Fare Boxes and Security Cameras CNG Replacement	\$ 89,020 239,169	16% 100%
150	Kern Council of Governments Kern Council of Governments		City of Delano City of Delano	Modernization Improvements to DART fixed Route	\$ 36,296	100%
151	Kern Council of Governments		City of Delano	AC Recharging Unit	\$ 4,546	100%
152	Kern Council of Governments	KER	City of Delano	Route Match Management System	\$ 79,000	56%
153	Kern Council of Governments	KER	City of Delano	CNG Site Replacement	\$ 337,400	0%
154	Kern Council of Governments	KER	City of Delano	4 Heavy Duty Mobile Column Lifts	\$ 14,564	0%
155	Kern Council of Governments	KER	City of McFarland	Bus Cover Parking	\$ 8,961	100%
156	Kern Council of Governments	KER	City of McFarland	Bus Turnout	\$ 58,527	100%
157	Kern Council of Governments		City of McFarland	Securing Corporation Yard/Bus Storage	\$ 58,151	100%
158	Kern Council of Governments	KER	City of McFarland	Transit Connect Vehicles II	\$ 9,153	0%
159	Kern Council of Governments	KER	City of McFarland	Transit Connect Vehicles	\$ 72,236	100%
160	Kern Council of Governments	KER	City of McFarland	City of McFarland Bus Transit Shelter	\$ 2,705	100%
161	Kern Council of Governments		City of Ridgecrest	Purchase of Ford Bus	\$ 36,246	100%
162	Kern Council of Governments	KER	City of Ridgecrest	Purchase a Bus	\$ 89,768	100%
	Kern Council of Governments	KER	City of Ridgecrest	Purchase of Two Additional Buses	\$ 162,991	100%
	Kern Council of Governments		City of Ridgecrest	Construction of Hub Station	\$ 300,000	8%
	Kern Council of Governments		City of Ridgecrest	Construction of Maintenance Facility	\$ 830,000	5%
	Kern Council of Governments		City of Ridgecrest	Corporation Yard Security Enhancement	\$ 11,055	0%
	Kern Council of Governments		City of Ridgecrest	Purchase Two Gasoline Buses	\$ 193,510	0%
	Kern Council of Governments		City of Ridgecrest	Access Control System/Fleet Computer Tablets	\$ 6,273	0%
	Kern Council of Governments		City of Shafter	Shafter Transit Connect Electric Dial a Ride	\$ 411,741	86%
170	Kern Council of Governments	KER	City of Shafter	Transit Shelter Maintenance	\$ 3,767	100%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #						Project
	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Status - % Complete August 2016
171	Kern Council of Governments	KER	City of Taft	Purchase of Tire Changing Machine for Central Garage	\$ 8,644	100%
	Kern Council of Governments		City of Taft	Purchase of New Bus Lift and A/C Machine for Central Garage	\$ 19,514	100%
173	Kern Council of Governments		City of Taft	New Transit Bus	\$ 54,432	100%
174	Kern Council of Governments	KER	City of Taft	Garage and Transfer Station Enhancement, and Vehicle Purchase	\$ 28,588	100%
175	Kern Council of Governments	KER	City of Taft	Downtown Transit Center	\$ 1,400,762	DEL
	Kern Council of Governments		City of Taft	Bus Shelters	\$ 5,360	100%
	Kern Council of Governments		City of Taft	Purchase (2) Transit Buses	\$ 161,343	DEL
	Kern Council of Governments		City of Tehachapi	Bus Stop Enhancement	\$ 87,350	5%
	Kern Council of Governments		City of Wasco	Purchase of 3 Low Emission Vehicles	\$ 51,608	100%
	Kern Council of Governments		City of Wasco	Two 8- Passenger Vehicles	\$ 50,938	100%
	Kern Council of Governments		City of Wasco	Replace 3 Wheelchair Lifts on Buses	\$ 14,368	100%
_	Kern Council of Governments		City of Wasco	Bus Shelters	\$ 16,881	5%
183	Kern Council of Governments		City of Wasco	Purchase (2) 14 Passenger Buses	\$ 176,090	90%
	Kern Council of Covernments	KER KER	Golden Empire Transit District	CNC Bus Programment	\$ 3,809,887 \$ 2.146.218	100%
	Kern Council of Governments Kern Council of Governments	KER	Golden Empire Transit District Golden Empire Transit District	CNG Bus Procurement Purchase 5 CNG Bus Replacement	\$ 2,146,218 \$ 2,161,752	100% 100%
	Kern Council of Governments Kern Council of Governments	KER	Golden Empire Transit District Golden Empire Transit District	CNG Bus Replacement 15 Buses	\$ 2,161,752	100%
	Kern Council of Governments	KER	Golden Empire Transit District Golden Empire Transit District	Master Plan Facility Design	\$ 2,074,179	57%
	Kern Council of Governments		Golden Empire Transit District Golden Empire Transit District	CNG Replacement Buses	\$ 1,200,000	DEL
	Kern Council of Governments	KER	Golden Empire Transit District Golden Empire Transit District	Passive Solar Power Project	\$ 3,706,556	0%
	Kern Council of Governments		Kern Council of Governments	CTSA Replacement Vehicles Four Paratransit Vehicles	\$ 220,000	100%
	Kern Council of Governments	KER	Kern Council of Governments	Construct Parking Structure at Amtrak Station Multi-Modal Transit Center (City of Bakersfield)		DEL
193	Kern Council of Governments	KER	Kern Council of Governments	Golden Empire Transit District Bus Stop Improvements	\$ 600,000	DEL
194	Kern Council of Governments	KER	Kern Regional Transit	CNG Bus Lift (Bakersfield)	\$ 104,307	100%
195	Kern Council of Governments	KER	Kern Regional Transit	CNG Bus Service Area Enclosure (Bakersfield)	\$ 3,671	100%
196	Kern Council of Governments	KER	Kern Regional Transit	7 Seven Diesel Mini Bus Purchase	\$ 347,336	100%
197	Kern Council of Governments	KER	Kern Regional Transit	Purchase of Four 12-Passenger Vans (Bakersfield)	\$ 184,724	100%
198	Kern Council of Governments	KER	Kern Regional Transit	Transit Maintenance Facility Modernization	\$ 249,196	100%
	Kern Council of Governments		Kern Regional Transit	Retrofitting 9 Diesel Buses	\$ 75,344	100%
	Kern Council of Governments		Kern Regional Transit	Match for ARRA 6 Diesel Buses project	\$ 44,616	100%
	Kern Council of Governments		Kern Regional Transit	Match for CMAQ 3 CNG Buses project	\$ 424,150	100%
	Kern Council of Governments		Kern Regional Transit	6 Bus Bench Shelters	\$ 48,316	100%
	Kern Council of Governments		Kern Regional Transit	Purchase of 6 Diesel Mini Buses	\$ 108,932	100%
	Kern Council of Governments		Kern Regional Transit	Bus Purchase A - 2 CNG Buses	\$ 467,407	100%
205	Kern Council of Governments		Kern Regional Transit	Construction of 10 Bus Bench Shelters	\$ 103,829	100%
	Kern Council of Governments		Kern Regional Transit	Bus Purchase C- One 41-Passenger CNG Buses	\$ 459,341	100%
207	Kern Council of Governments		Kern Regional Transit	Purchase of 6 Diesel Buses	\$ 650,230 \$ 11.325	100%
208	Kern Council of Governments		Kern Regional Transit	Fuel Management System Bus Purchase B - 47-Passenger CNG Over the Road Coach	, , , , ,	100%
	Kern Council of Governments Kern Council of Governments		Kern Regional Transit	Bus Purchase B - 47-Passenger CNG Over the Road Coach Twelve Bus Purchase	\$ 464,712 \$ 3,693,606	100% 100%
	Kern Council of Governments Kern Council of Governments		Kern Regional Transit Kern Regional Transit	Construction of 15 Bus Bench Shelters	\$ 3,693,606	DEL
	Kern Council of Governments Kern Council of Governments		Kern Regional Transit Kern Regional Transit	Intelligent Transportation System	\$ 64,400 \$ 341,695	DEL
	Kern Council of Governments Kern Council of Governments		Kern Regional Transit Kern Regional Transit	Electronic Fare Boxes	\$ 883,522	DEL
	Kern Council of Governments		Kern Regional Transit Kern Regional Transit	Purchase 2 El Dorado AeroElite 25' Buses	\$ 250,000	0%
	Kern Council of Governments		Kern Regional Transit Kern Regional Transit	Automated Passenger Counters	\$ 50,000	0%
216	Kern Council of Governments		Kern Regional Transit Kern Regional Transit	Match for CMAQ Bus Purchase	\$ 45,592	100%
	Kings County Association of Governments		City of Corcoran	Accessible Doors for Transit Facility	\$ 23,856	100%
	Kings County Association of Governments		City of Corcoran	,	\$ 731,088	
	Kings County Association of Governments		Kings County Area Public Transit Agency	Replacement Older 35' Transit Buses	\$ 355,000	100%
	Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Replacement of Older Dial-A-Ride Buses	\$ 465,539	100%
	Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Install Mobile Data Terminal	\$ 472,769	100%
	Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Automatic Fare Collection Equipment	\$ 127,231	100%
223	Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	Transit Facility Improvement	\$ 1,396,613	35%
	Kings County Association of Governments	KIN	Kings County Area Public Transit Agency		\$ 650,000	90%
	Kings County Association of Governments	KIN	Kings County Area Public Transit Agency		\$ 880,947	95%
	Kings County Association of Governments		Kings County Area Public Transit Agency	New Bus Purchase	\$ 1,484,191	100%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #							Project
Kei #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	РТ	MISEA Bond Funding	Status - % Complete August 2016
227	Kings County Association of Governments	KIN	Kings County Area Public Transit Agency	New Bus Purchase	\$	1,493,713	100%
228	Lake County/City Area Planning Council	LAK	Lake Transit Authority	Purchase Buses	\$	545,871	100%
229	Lake County/City Area Planning Council	LAK	Lake Transit Authority	Purchase One Bus/25 Passenger	\$	145,110	100%
230	Lake County/City Area Planning Council	LAK	Lake Transit Authority	Purchase Five Replacement Buses for LTA	\$	1,745,441	72%
231	Lake County/City Area Planning Council	LAK	Lake Transit Authority	Construct Bus Stop and Shelters	\$	50,278	100%
232	Lassen County Transportation Commission	LAS	County of Lassen	Rolling Stock Purchase	\$	454,462	100%
233	Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus Transit Facility	\$	47,268	100%
234	Lassen County Transportation Commission	LAS	County of Lassen	Transit Bus Purchase	\$	145,310	100%
235	Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus Back-up Power Generator	\$	22,392	100%
236	Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus Maintenance Facility Expansion	\$	273,394	80%
237	Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus Office Facility Flooring	\$	11,003	100%
238	Lassen County Transportation Commission	LAS	County of Lassen	Lassen Rural Bus - Bus Shelters	\$	60,287	18%
239	Lassen County Transportation Commission	LAS	County of Lassen	Transit Operations Software	\$	88,503	100%
240	4	LAS	County of Lassen	2016 Rolling Stock Vehicles	\$	293,010	80%
241	Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	Vehicle & Facility Security Upgrade	\$	155,220	100%
242		LA	Antelope Valley Transit Authority	Bus Replacement	\$	486,273	100%
	Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	Admin/Operations/Maintenance Facility Phase II Construction	\$	1,212,483	100%
	Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	ITS Replacement	\$	1,341,630	99%
	Los Angeles County Metropolitan Transportation Authority	LA	Antelope Valley Transit Authority	Rolling Stock Replacement	\$	1,237,460	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Arcadia	Replacement Vehicles - Paratransit	\$	100,560	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Claremont	Trolley Stop Improvements	\$	30,722	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Claremont	Replace HVAC Unit - Claremont Train Depot	\$	5,500	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Claremont	City-Wide Bus Stop Enhancements	\$	113,525	0%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	LNG/CNG Fueling Station	\$	330,177	100%
251		LA	City of Commerce	Shop Modifications	\$	60,000	100%
252		LA	City of Commerce	Commerce Bus Shelter Program	\$	136,000	100%
253		LA	City of Commerce	Replacement Paratransit Vehicles	\$	23,975	100%
254	Los Angeles County Metropolitan Transportation Authority	LA	City of Commerce	Bus Rehab - ADA Equipment	\$	12,300	100%
255		LA	City of Commerce	Replacement Paratransit Vehicles	\$	85,000	100%
256		LA	City of Commerce	Rehab Transportation Center	\$	45,000	100%
257		LA	City of Commerce	Replace Bus Washer	\$	56,800	100%
258		LA	City of Commerce	Replacement Transit Buses	\$	188,360	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Intermodal Aerial Station	\$	100,000	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Purchase of 20 CNG Transit Buses	\$	1,306,824	100%
261		LA	City of Culver City	Purchase of 26 CNG Transit Buses	\$	1,440,413	80%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Transportation Management System	\$	50,000	100%
263		LA	City of Culver City	Real-Time Next Bus Arrival Info System	\$	504,000	35%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Culver City	Bus Signal Priority	\$	550,000	35%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Purchase Transit Buses	\$	767,142	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Purchase Eight 40-foot Replacement Buses	\$	432,153	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Bus Security Camera System	\$	150,000	99%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Purchase 7 Replacement Alternate Fuel Buses	\$	424,166	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Gardena	Purchase Two Electric Buses	\$	1,777,762	99%
	Los Angeles County Metropolitan Transportation Authority	LA	City of La Mirada	Purchase of Paratransit Vehicles	\$	80,999	100%
271		LA	City of La Mirada	Automated Dispatch System (Trapeze)	\$	45,629	100%
272		LA	City of Montebello	Clean Fuel Bus Replacement	\$	2,370,983	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Alternative Fuel Bus Replacement Project	\$	800,945	95%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Bus Stop Improvement Project	\$	142,500	DEL
	Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Transit Facility Master Plan	\$	120,000	DEL
	Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Bus Wash Facility Upgrade	\$	60,000	DEL
	Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Four Repower of Hybrid Buses	\$	144,000	0%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Passenger Information System	\$	241,680	DEL
	Los Angeles County Metropolitan Transportation Authority	LA	City of Montebello	Metrolink Revitalization - ADA Upgrades	\$	483,000	DEL
	Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	New Flyer Bus Purchase	\$	517,479	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	CNG Vehicle Refueling Station and Facility Shop Upgrade	\$	696,972	100%
	Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Purchase of Replacement Buses	\$	972,995	70%
283	Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk	Pedestrian Plaza Improvements	\$	100,000	99%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

PTMISFA Bond Status - %	D-4#		1		T			Project
286 Los Applets County Metrogetion Transportation Authority 1.0 Cys y Nervalk Passenger Battorn Pedestrian Values 5 6,000 2095	Ref #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	P		
285 Les Angeles Courts Metrogolatic Transposition Authority A. Cy of Newark Dut Shareh	284	Los Angeles County Metropolitan Transportation Authority	ΙA	City of Norwalk	Passenger Station Pedestrian Walkway	\$	43 466	
200 Los Angeles County Metropolatin Transportation Authority Lo. Cop of Norwalk				- 7				
207 Inc. Angene Causity Metropolatin Transportation Authority I.A. City of Norwalk Transportation Public Services \$ 997.25 998.								
288 Los Angies County Metropolate Transportation Authority Lo. City of Nervaels Seatly representation Authority Lo. City of Nervaels Seatly representation Authority Seatly 100 Seat								
282 Los Angeies Comm Metopolian Transportation Auffording Los Angeies Comm Metopolian Transportation Auffording Los Angeies Comm Metopolian Transportation Auffording Los Angeies Coum Metop								
200 Los Angeles Courty Metopolitan Transportation Authority Lo. Bry Agent Metopolitan Transportation Authority Lo. Active of Toransportation Authority Lo. Activ								
201 Los Angeles Courty Meteopolatin Transportation Authority Lo. City of Revision Processing System S. 197, 326 Obs. 202 Los Angeles Courty Meteopolatin Transportation Authority Lo. City of Redocide Steach Processing System S. 197, 326 Obs. 202 Los Angeles Courty Meteopolatin Transportation Authority Lo. City of Redocide Steach Processing System S. 197, 327 Obs. 202 Los Angeles Courty Meteopolatin Transportation Authority Lo. City of Redocide Steach Processing System S. 197, 327 Obs. 202 Ob								99%
200 Los Angues County Metropolita Transportation Authority Lo City of Rectional Beach Purchase (Assistance and Replacement S. 1427.48 100% 1	291	Los Angeles County Metropolitan Transportation Authority	LA	City of Norwalk			967,325	0%
284 Co. Angelete Courty Meropolitan Transportation Authority LA City of Rectored Beach Purchase Replacement Transful Vehicle Purchase \$ 215,775 100%			LA	City of Redondo Beach	Transit Vehicle Addition and Replacement	\$	142,749	100%
285 Cox Angeles Courty Metropolate Transportation Authority L.A. City of Santa Morrica - Big Blue Bus Big Bub-Bus Replacement S. 2,207.287 1079.	293	Los Angeles County Metropolitan Transportation Authority	LA	City of Redondo Beach	Purchase Replacement Transit Vehicles	\$	51,666	100%
286 Los Angoles County Metropolitan Transportation Authority L.A. City of Sarta Monica - Big Blae Bus Big Bebeanement (20) \$1,1181 80%	294	Los Angeles County Metropolitan Transportation Authority	LA	City of Redondo Beach	Purchase Replacement Transit Vehicles	\$	215,775	100%
287 Iso Angeles County Metopolatin Transportation Authority A City of Serial Morrison - Big Blue Bis Sin Replacement (20) \$ 1,201,1818 89% 269,2605 City of Toranses Transportation Authority A City of Toranses Toranse Toran	295	Los Angeles County Metropolitan Transportation Authority	LA	City of Redondo Beach	2017 Transit Vehicle Purchase	\$	12,502	0%
288 Los Angeles Courty Meropoltan Transportation Authority A City of Toranace Transf Evel Modernization (Phase II) \$ 2,467,577 1095	296	Los Angeles County Metropolitan Transportation Authority	LA	City of Santa Monica - Big Blue Bus	Big Blue Bus-Bus Replacement	\$	2,670,287	100%
299 Los Angeles Courty Metropolatin Transportation Authority Lot (by of Torrance Trans) Torrance Transportation (Phase III) 3.86 (607 100% 301 Los Angeles Courty Metropolatin Transportation Authority Lot (by of Torrance Transportation Authori	297	Los Angeles County Metropolitan Transportation Authority	LA	City of Santa Monica - Big Blue Bus	Bus Replacement (20)	\$	11,201,818	80%
100 Los Angeles County Metropotation Transportation Authority Los Clay of Torance Transl Freet Modernazion (Plasse III) \$ 389,097 100%			LA			\$		
201 Los Angeles Courty Metropolitan Transportation Authority LA Foobil Transl Zone Replacement Hallemative Fuel Buses \$1,229,000 50%						¥		
Social County Netropolitan Transportation Authority LA Foothill Transit Zone Replacement Alternative Fuel Buses \$16,290,400 40% 30% Los Angeles County Netropolitan Transportation Authority LA ACMITA for Southern California Regional Rail Authority Roling Stock Space Parts \$3,184,749 77% 75%								
393 Los Angeles County Metropolitan Transportation Authority Lo LACMTA for Southern Engional Rail Authority Rehab Three Locomotives \$ 1,318,479 75%								
394 Los Angeles County Metropolitan Transportation Authority L. LACMTA for Southern California Regional Rail Authority Southern California Regional Ra								
305 Co. Angeles County Metropolitan Transportation Authority LA LACMTA for Southern California Regional Rail Authority LA LACMTA for Southern California Regional Rail Authority Instal Transportation Authority LA LACMTA for Southern California Regional Rail Authority Replace Signal Lamps \$ 500,000 99% \$ 500,00								
306 Los Angeles County Metropolitan Transportation Authority LA LACMTA for Southern California Regional Rail Authority Replace Scuny Metropolitan Transportation Authority LA LACMTA for Southern California Regional Rail Authority Replace Signal Lamps \$ 800,000 99% 99								
307 Los Angeles Courty Metropotian Transportation Authority LA A.CMTA for Southern California Regional Rail Authority LA A.CMTA for Southern California Regional Rail Authority A.CMTA for Southern California Regional Rail Authority Retroll Fare Collection/Communication System for TAP Integration \$ 99%; 309 Los Angeles Courty Metropotian Transportation Authority LA A.CMTA for Southern California Regional Rail Authority Retroll Fare Collection/Communication System for TAP Integration \$ 249,261 100%; 311 Los Angeles Courty Metropotian Transportation Authority LA A.CMTA for Southern California Regional Rail Authority Retroll Fare Collection/Communication System for TAP Integration \$ 27,880,884 50%; 311 Los Angeles Courty Metropotian Transportation Authority LA Los Angeles Courty Metropotia							-,,	
398 Los Angeles Country Metropolitan Transportation Authority LA ACMTA for Southern California Regional Rail Authority Mayside Signal Relocation/Reconfiguration \$ 104,000 99% 309 Los Angeles Country Metropolitan Transportation Authority LA ACMTA for Southern California Regional Rail Authority Renovation and Rehab of Metroinic Equipment & Facilities \$ 27,603,260 25% 310 Los Angeles Country Metropolitan Transportation Authority LA ACMTA for Southern California Regional Rail Authority Renovation and Rehab of Metroinic Equipment & Facilities \$ 27,603,260 25% 311 Los Angeles Country Metropolitan Transportation Authority LA Los A								
309 Los Angeles Courty Metropolitan Transportation Authority Los Angeles Courty Metropolitan								
310 Los Angeles Courty Metropolitan Transportation Authority LA LACMTA for Southern California Regional Rail Authority Saeled Corridor 7,7880,884 50% 50% 312 Los Angeles Courty Metropolitan Transportation Authority LA Los Angeles Courty Metropolitan Transportation Authority Los Angeles Courty Metropolitan Transportation Authority LA Los Angeles Courty Metropolitan Transportation Authority Los Angeles Courty M								
311 Los Angeles Courty Metropolitan Transportation Authority LA LACMTA for Southern California Regional Rail Authority La Los Angeles Courty Metropolitan Transportation Authority								
312 Los Angeles Courty Metropolitan Transportation Authority LA Long Beach Public Transportation Company Bus Replacement \$ 22,187,277 40%								
313 Los Angeles County Metropolitan Transportation Authority La Los Angeles County Metropolitan Transportation Commission La Los Angeles County Metropolitan Transportation Commission La Los Angeles County Metropolitan Transportation Commiss						¥		
1314 Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Author								
1316 Los Angeles County Metropolitan Transportation Authority 1317 Los Angeles County Metropolitan Transportation Authority 1318 Los Angeles County Metropolitan Transportation Authority 1319 Los Angeles County Metropolitan Transportation Authority 1320 Los Angeles County Metropolitan Transportation Authority 1321 Los Angeles County Metropolitan Transportation Authority 1321 Los Angeles County Metropolitan Transportation Authority 1322 Los Angeles County Metropolitan Transportation Authority 1323 Los Angeles County Metropolitan Transportation Authority 1324 Los Angeles County Metropolitan Transportation Authority 1325 Los Angeles County Metropolitan Transportation Authority 1326 Los Angeles County Metropolitan Transportation Authority 1326 Los Angeles County Metropolitan Transportation Authority 1326 Los Angeles County Metropolitan Transportation Authority 1327 Los Angeles County Metropolitan Transportation Authority 1328 Los Angeles County Metropolitan Transportation Authority 1329 Los Angeles County Metropolitan Transportation Authority 1330 Los Angeles County Metropolitan Transportation Authority 1331 Los Angeles County Metropolitan Transportation Authority 1332 Los Angeles County Metropolitan Transportation Authority 1333 Los Angeles County Metropolitan Transportation Authority 1334 Los Angeles County Metropolitan Transportation Authority 1334 Madera County Transportation Commission 1335 Madera County Transportation Commission 1345 Madera County Transportation Commission 1450 Madera County Transportation Commission 1450 Madera County Transportation Commission 1450 Madera County Transportation Commission 1550 Madera County Transportation Commis								
1316 Los Angeles County Metropolitan Transportation Authority Los Angeles County Metropolitan								
1317 Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Author								
10s Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Commission La Los Angeles County Metropolitan Transportation Commis								
1915 Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Commission Las Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Commission Las Angeles County Transportation								
Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Commission LA Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Authority Crenshaw/LAX Transit Corridor \$135,100,000 36% 326 Madera County Transportation Commission MAD Madera County Transportation Commission MAD Madera County Transportation Commission MAD Madera County Transportation Co								
321 Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Commission S 135,100,000 36% Madera County Transportation Commission MAD Madera County Transportation Commission Madera County Transportation Commission Purchase 2 Gas & 1 Type VII CNG Bus \$ 135,100,000 36% Madera County Transportation Commission Purchase 2 Madera Co. MCC Buses \$ 137,550 100% Madera County Transportation Commission MAD Madera County Transportation Commission Madera County Transportation Commis								
Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Authority Crenshaw/LAX Transit Corridor \$135,100,000 36% 325 Madera County Transportation Commission MAD Madera County Transportation Commission MAD Madera County Transportation Commission Purchase 2 Gas & 1 Type VII CNG Bus \$366,100 100% 326 Madera County Transportation Commission MAD Madera County Transportation Commission Purchase 2 Madera County Transportation Commission M								
Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Authority LA Los Angeles County Metropolitan Transportation Authority Regional Connector \$128,516,870 47%								
Los Angeles County Metropolitan Transportation Authority								
325 Madera County Transportation Commission MAD Madera County Transportation Commission Purchase 2 Gas & 1 Type VII CNG Bus \$366,100 100%								
Madera County Transportation Commission MAD Madera County Transportation Commission Madera County Transpor								
Madera County Transportation Commission MAD Madera County Transportation Commission Madera County Transportation Commission MAD Madera County Transportation Commission Madera County Transportation Commission Madera County Transportation Commission Madera County Transportation Commission MAD Madera County Transportation Commission Construction of Bus Stop And Amerities in Fairmead \$19,538 100% 335 Madera County Transportation Commission MAD Madera County Transportation Commission Madera County Transporta								
328Madera County Transportation CommissionMADMadera County Transportation CommissionCATX Transit Vehicle Shelter\$ 49,900100%329Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Transportation Commission\$ 3,483100%330Madera County Transportation CommissionMADMadera County Transportation CommissionMadera Satellite Bus Facility\$ 54,4450%331Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express - 1 Van Purchase\$ 70,282100%332Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase and Install MAX Bus Shelters & Amenities\$ 93,561100%333Madera County Transportation CommissionMADMadera County Transportation CommissionBus shelter/Parking lot improvements\$ 393,0720%334Madera County Transportation CommissionMADMadera County Transportation CommissionConstruction of Bus Stop And Amenities in Fairmead\$ 19,538100%335Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Madera - New Transit Facility\$ 2,186,6692%336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 309,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Fac								
329Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Bike Racks\$ 3,483100%330Madera County Transportation CommissionMADMadera County Transportation CommissionMadera Satellite Bus Facility\$ 54,4450%331Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express - 1 Van Purchase\$ 70,282100%332Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase and Install MAX Bus Shelters & Amenities\$ 93,561100%333Madera County Transportation CommissionMADMadera County Transportation CommissionBus sheltery Arransportation Commission\$ 393,0720%334Madera County Transportation CommissionMADMadera County Transportation CommissionConstruction of Bus Stop And Amenities in Fairmead\$ 19,538100%335Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Madera - New Transit Facility\$ 2,186,6692%336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 309,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla								
330Madera County Transportation CommissionMADMadera County Transportation CommissionMadera Satellite Bus Facility\$ 54,4450%331Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express - 1 Van Purchase\$ 70,282100%332Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase and Install MAX Bus Shelters & Amenities\$ 93,561100%333Madera County Transportation CommissionMADMadera County Transportation CommissionBus shelter/Parking lot improvements\$ 393,0720%334Madera County Transportation CommissionMADMadera County Transportation CommissionConstruction of Bus Stop And Amenities in Fairmead\$ 19,538100%335Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Madera - New Transit Facility\$ 2,186,6692%336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 309,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%340Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla -								
331Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express - 1 Van Purchase\$ 70,282100%332Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase and Install MAX Bus Shelters & Amenities\$ 93,561100%333Madera County Transportation CommissionMADMadera County Transportation CommissionBus shelter/Parking lot improvements\$ 393,0720%334Madera County Transportation CommissionMADMadera County Transportation CommissionConstruction of Bus Stop And Amenities in Fairmead\$ 19,538100%335Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Madera - New Transit Facility\$ 2,186,6692%336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 399,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMad								
332Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase and Install MAX Bus Shelters & Amenities\$ 93,561100%333Madera County Transportation CommissionMADMadera County Transportation CommissionBus shelter/Parking lot improvements\$ 393,0720%334Madera County Transportation CommissionMADMadera County Transportation CommissionConstruction of Bus Stop And Amenities in Fairmead\$ 19,538100%335Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Madera - New Transit Facility\$ 2,186,6692%336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 309,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Shelters\$ 100,000100%					,			
333Madera County Transportation CommissionMADMadera County Transportation CommissionBus shelter/Parking lot improvements\$ 393,0720%334Madera County Transportation CommissionMADMadera County Transportation CommissionConstruction of Bus Stop And Amenities in Fairmead\$ 19,538100%335Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Madera - New Transit Facility\$ 2,186,6692%336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 309,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Shelters\$ 100,000100%		,			B I II I I I I I I I I I I I I I I I I	-		
334Madera County Transportation CommissionMADMadera County Transportation CommissionConstruction of Bus Stop And Amenities in Fairmead\$ 19,538100%335Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Madera - New Transit Facility\$ 2,186,6692%336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 309,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Shelters\$ 100,000100%	333	Madera County Transportation Commission						
335Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Madera - New Transit Facility\$ 2,186,6692%336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 309,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Shelters\$ 100,000100%								
336Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Building Facility Improvements\$ 309,8298%337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Shelters\$ 100,000100%								
337Madera County Transportation CommissionMADMadera County Transportation CommissionChowchilla Area Transit Express (CATX) Facility Improvements\$ 265,7670%338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Shelters\$ 100,000100%								
338Madera County Transportation CommissionMADMadera County Transportation CommissionPurchase 3 MCC Transit Buses\$ 418,666100%339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Shelters\$ 100,000100%								
339Madera County Transportation CommissionMADMadera County Transportation CommissionCity of Chowchilla - Purchase (1) Transit Bus\$ 112,3830%340Madera County Transportation CommissionMADMadera County Transportation CommissionMadera County Bus Shelters\$ 100,000100%								
340 Madera County Transportation Commission MAD Madera County Transportation Commission Madera County Bus Shelters \$ 100,000 100%								

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #							Project
Kei #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	Р	TMISEA Bond Funding	Status - % Complete August 2016
342	Madera County Transportation Commission	MAD	Madera County Transportation Commission	FY 14/15 Bus Shelters	\$	100,000	0%
343	Madera County Transportation Commission	MAD	Madera CTC - City of Chowchilla	Purchase One (1) Van	\$	65,000	0%
344	Madera County Transportation Commission	MAD	Madera CTC - City of Chowchilla	Purchase Electronic Fareboxes & Amenities	\$	300,000	0%
345	Mariposa County Local Transportation Commission	MPA	Mariposa County Local Transportation Commission	Transit/Vehicle Maintenance Yard Gate	\$	116,614	100%
346	Mariposa County Local Transportation Commission	MPA	Mariposa County Local Transportation Commission	Operations Center Generator	\$	155,074	100%
347	Mariposa County Local Transportation Commission	MPA	Mariposa County Local Transportation Commission	Midpines YARTS Park and Ride Improvements	\$	228,100	90%
348	Mendocino Council of Governments	MEN	Mendocino Transit Authority	Maintenance Facility Solarization & Modernization	\$	1,212,872	100%
349		MEN	Mendocino Transit Authority	Four Vehicle Purchase	\$	90,329	100%
350		MEN	Mendocino Transit Authority	Purchase Six Replacement Hybrid Buses	\$	2,421,797	100%
351	Mendocino Council of Governments	MEN	Mendocino Transit Authority	Four Large Van Purchase	\$	300,000	DEL
352	,	MER	Merced County Association of Governments	Paratransit and CNG 10-Bus Acquisition	\$	249,854	100%
353		MER	Merced County Association of Governments	Passenger Bus Shelter	\$	193,063	100%
354	Merced County Association of Governments	MER	Merced County Association of Governments	Bus Hoists and Administration Building	\$	152,000	100%
355		MER	Merced County Association of Governments	Replace 6 Paratransit buses	\$	586,768	100%
356	Merced County Association of Governments	MER	Merced County Association of Governments	Purchase and Install 6 bus shelters	\$	126,183	100%
357	Merced County Association of Governments	MER	Merced County Association of Governments	Purchase of 5 Gillig Buses	\$	229,869	100%
358	Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 3 Paratransit Buses	\$	291,839	100%
359	Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 13 DAR buses	\$	1,442,056	100%
360	Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 8 Gillig 40ft buses	\$	842,508	100%
361	Merced County Association of Governments Merced County Association of Governments	MER MER	Merced County Association of Governments	Purchase of Upgraded MDT's for AVL System 6 CNG buses	\$	282,230	100% 100%
362 363	Merced County Association of Governments Merced County Association of Governments	_	Merced County Association of Governments Merced County Association of Governments	Replace 2 Bluebird Q Buses	\$	76,547 787,684	100%
364	,	MER MER	Merced County Association of Governments Merced County Association of Governments	Mobile Data Computers for Dial-A-Ride(DAR)	\$	137,240	100%
	Merced County Association of Governments Merced County Association of Governments	MER	Merced County Association of Governments	New Buses for Yosemite Area Regional Transportation System	\$	516,983	100%
365 366	Merced County Association of Governments Merced County Association of Governments	MER	,		\$	660,300	50%
367	Merced County Association of Governments	MER	Merced County Association of Governments Merced County Association of Governments	Purchase 3 Vans and 1 Gillig Bus Purchase 11 Large Dial-A-Ride Buses	\$	1,925,000	100%
368	Merced County Association of Governments	MER	Merced County Association of Governments	Purchase 10 D.A.R. Buses	\$	1,161,700	25%
369	Merced County Association of Governments	MER	Transit Joint Powers Authority from Merced County	Purchase and Improvements of Operations and Maintenance Facility	\$	2,726,163	10%
370	Metropolitan Transportation Commission	ALA	Alameda County Congestion Management Agency	ACE Station Improvements	\$	203,926	100%
371	Metropolitan Transportation Commission	ALA	Alameda County Congestion Management Agency	Caltrain's Station Improvements	\$	319,726	100%
372		ALA	Alameda County Congestion Management Agency	ACE Maintenance and Layover Facility	\$	787,116	100%
373	Metropolitan Transportation Commission	ALA	Alameda County Transportation Commission	ACE Electronic Fare Collection	\$	382,496	10%
	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Replacement	\$	12,600,813	100%
	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Procurement	\$	40,605,910	99%
376		ALA	Alameda-Contra Costa Transit District	Transit Access Improvement - Meekland Avenue	\$	2,500,000	35%
377	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Transit Access Improvement - Hacienda Avenue	\$	160,181	100%
378	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	CADD/AVL/Radio Replacement	\$	8,896,846	55%
	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Contra Costa College Transit Center Improvements	\$	660,000	5%
380	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Diesel Electric Hybrid Articulated Buses for Rapid Service	\$	5,040,000	95%
381	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	San Leandro BART Station Terminus	\$	2,703,487	10%
382		ALA	Alameda-Contra Costa Transit District	Replacement of Fareboxes	\$	2,320,000	99%
383	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Hoists and Washers	\$	9,940,000	26%
384	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Bus Expansion	\$	1,623,000	99%
385	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	Phase 1 of Transbay Transit Center	\$	21,164,990	15%
386	Metropolitan Transportation Commission	ALA	Alameda-Contra Costa Transit District	AC Transit FY 2016 Vehicle Replacement	\$	4,299,828	10%
387	Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Diablo Valley College Transit Center	\$	557,759	100%
388	Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Pacheco Transit Hub	\$	529,970	100%
389	Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$	2,276,737	100%
	Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Bus Stop Access & Amenity Improvements	\$	67,115	100%
	Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$	278,948	100%
	Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Rolling Stock Replacement	\$	5,921,548	80%
	Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	Facility Rehab	\$	3,391,448	10%
	Metropolitan Transportation Commission	CC	Central Contra Costa Transit Authority	City of Concord - Bus Stop Access Improvement Project	\$	255,194	50%
	Metropolitan Transportation Commission	SOL	City of Benicia	Purchase Replacement Bus	\$	21,583	100%
	Metropolitan Transportation Commission	SOL	City of Dixon	Replacement Vehicles	\$	85,822	100%
	Metropolitan Transportation Commission	SOL	City of Dixon	Narrowbanding Radio System	\$	17,249	100%
398	Metropolitan Transportation Commission	SOL	City of Dixon	Replacement Vehicle	\$	12,395	50%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #						Project
ivei #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Status - % Complete August 2016
399	Metropolitan Transportation Commission	SOL	City of Fairfield	FST - Replace Five (5) Buses * Amended Replace 2 Buses	\$ 400,000	100%
	Metropolitan Transportation Commission	SOL	City of Fairfield	Vacaville City - Replace Five Buses	\$ 240,000	100%
	Metropolitan Transportation Commission	SOL	City of Fairfield	Urban Bus Purchase - 35' Bus Procurement	\$ 120,749	100%
402	Metropolitan Transportation Commission	SOL	City of Fairfield	Vacaville Bus Shelters	\$ 109,800	100%
	Metropolitan Transportation Commission	SOL	City of Fairfield	DART Paratransit Replacement Vehicles	\$ 109,621	100%
404	Metropolitan Transportation Commission	SOL	City of Fairfield	Bus Stop Improvements	\$ 419,088	68%
	Metropolitan Transportation Commission	SOL	City of Fairfield	Flex Shuttle	\$ 60,000	100%
406	Metropolitan Transportation Commission	SOL	City of Fairfield	Paratransit Vehicle Purchase	\$ 68,323	100%
	Metropolitan Transportation Commission	SOL	City of Fairfield	Local Bus Replacement	\$ 849,200	100%
	Metropolitan Transportation Commission	SOL	City of Fairfield	Fairfield/Vacaville Intermodal Station	\$ 1,259,623	60%
	Metropolitan Transportation Commission		City of Fairfield	Security Camera Installation on Intercity Buses	\$ 163,113	0%
	Metropolitan Transportation Commission		City of Healdsburg	Replacement Bus Purchase	\$ 66,689	100%
	Metropolitan Transportation Commission	SON	City of Santa Rosa	Purchase Hybrid Expansion Buses	\$ 501,869	100%
	Metropolitan Transportation Commission		City of Santa Rosa	Santa Rosa City Bus Purchase	\$ 901,303	100%
	Metropolitan Transportation Commission		City of Santa Rosa	Three Vehicle Purchase (Petaluma)	\$ 138,021	100%
	Metropolitan Transportation Commission		City of Santa Rosa	Hybrid Bus Purchase	\$ 575,153	100%
	Metropolitan Transportation Commission		City of Santa Rosa	Replacement Buses	\$ 889,008	100%
	Metropolitan Transportation Commission		City of Santa Rosa	Vehicle Replacement and Transit Improvements	\$ 893,348	100%
	Metropolitan Transportation Commission		City of Santa Rosa	Enhanced Automatic Vehicle Locater Project	\$ 457,873	100% 100%
	Metropolitan Transportation Commission		City of Santa Rosa	ADA Improvements & Safety Modifications 40' Clean Diesel Bus Replacement	\$ 19,490 \$ 1,523,138	75%
	Metropolitan Transportation Commission Metropolitan Transportation Commission	ALA	City of Santa Rosa City of Union City	Replacement Buses	\$ 1,523,138	100%
	Metropolitan Transportation Commission Metropolitan Transportation Commission		City of Union City	Replace (6) Buses	\$ 128,668	100%
	Metropolitan Transportation Commission		City of Union City	Purchase of 6 CNG Buses for the City of Union City	\$ 568,491	100%
	Metropolitan Transportation Commission		City of Union City	Replacement of Transit Buses	\$ 304,538	100%
	Metropolitan Transportation Commission	SOL	City of Vallejo	Vallejo Transit-Replace 20 Buses	\$ 304,082	100%
	Metropolitan Transportation Commission	SOL	City of Vallejo	Replace 20 Buses	\$ 588,641	100%
	Metropolitan Transportation Commission		City of Vallejo	Ferry Dredging	\$ 200,000	100%
	Metropolitan Transportation Commission		City of Vallejo	Ferry Maintenance Engine Overhaul	\$ 200,000	100%
	Metropolitan Transportation Commission	SOL	City of Vallejo	Purchase Vehicle Replacement Parts	\$ 28,620	100%
	Metropolitan Transportation Commission	SOL	City of Vallejo	Bus Fixed/Heavy Equipment	\$ 15,156	100%
	Metropolitan Transportation Commission	SOL	City of Vallejo	Install Bus Shelters and Stops	\$ 761,014	100%
	Metropolitan Transportation Commission	SOL	City of Vallejo	Replace 20 Buses (Purchase 1 Hybrid)	\$ 293,914	100%
432	Metropolitan Transportation Commission	SON	County of Sonoma	Sonoma County Transit Five Replacement Bus Purchase	\$ 1,053,401	100%
	Metropolitan Transportation Commission	SON	County of Sonoma	Replacement Bus Purchase	\$ 362,737	100%
434	Metropolitan Transportation Commission	SON	County of Sonoma	40' Bus Purchase	\$ 5,017,337	89%
435	Metropolitan Transportation Commission	SON	County of Sonoma	Sonoma County Transit Bus Stop Enhancements	\$ 200,000	70%
	Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	Bus Purchase	\$ 607,111	100%
	Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	Bus Purchase	\$ 882,885	100%
	Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	Bus Shelters and Amenities	\$ 200,000	100%
	Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	30 Bus Replacement	\$ 2,922,016	100%
	Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	A&E for Park and Ride lot in NW Antioch	\$ 327,019	80%
	Metropolitan Transportation Commission	CC	Eastern Contra Costa Transit Authority	Rolling Stock Replacements	\$ 1,277,391	85%
	Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase 13, 45-ft Buses	\$ 1,264,140	100%
	Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase Two Shuttle Vehicles	\$ 151,610	100%
	Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Body Shop Roof & Skylights Replace	\$ 414,019	100%
	Metropolitan Transportation Commission	MRN MRN	Golden Gate Bridge, Highway & Transportation District	Build Data Center	\$ 1,600,000 \$ 2,116,322	100%
	Metropolitan Transportation Commission		Golden Gate Bridge, Highway & Transportation District	Ferry Vessel Replacement	- -, · · · · · · · · · · · · · · · · · ·	100%
	Metropolitan Transportation Commission Metropolitan Transportation Commission	MRN MRN	Golden Gate Bridge, Highway & Transportation District Golden Gate Bridge, Highway & Transportation District	Purchase Seven 35-foot Low Floor Hybrid Buses Asset Management and Vehicle Fluid Management Systems	\$ 872,020 \$ 1,814,069	100% 100%
	Metropolitan Transportation Commission Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District Golden Gate Bridge, Highway & Transportation District	Canal Neighborhood Transit Improvements	\$ 1,814,069	100%
	Metropolitan Transportation Commission Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District Golden Gate Bridge, Highway & Transportation District	Purchase 14 ADA Paratransit Vans	\$ 644,800	100%
	Metropolitan Transportation Commission Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District Golden Gate Bridge, Highway & Transportation District	Ferry Terminal Public Restroom Rehabilitation	\$ 349,597	100%
	Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Purchase Two Used Muir Woods Shuttles/30-35 ft. Buses	\$ 600,526	100%
	Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	Marin City Transit Hub	\$ 75,119	100%
700	Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District	34' Passenger Shuttles	\$ 608,632	100%
454						

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #	Г						Project
Rei #		County	Transit Operator / Project Sponsor	Project Title		MISEA Bond Funding	Status - % Complete August 2016
456	Metropolitan Transportation Commission	MRN	Golden Gate Bridge, Highway & Transportation District Purch	chase (14) 40' Transit Vehicles	\$	1,157,651	100%
		MRN		\ / -	+	365,000	100%
		MRN		al Bus Stop Revitalization	\$	400,000	38%
		MRN		chase (1) 18 Passenger Shuttle	\$	102,716	100%
		MRN		chase (32) 45' Over the Road Coaches	\$	3,207,437	100%
461		MRN		anced Communications and Information System	\$	2,720,588	99%
462		MRN		in County Bus Stop Improvements	\$	1,993,340	34%
463		MRN		chase (2) 30' Transit Vehicles for Marin County	\$	681,000	100%
		MRN		Main Shop Roof Replacement	\$	614,628	100%
	' '	MRN		chase 25 -45' Buses	\$	2,000,000	95%
		MRN	0, 0, 1	chase 16 ADA Paratransit Vehicles	\$	271,810	100%
467		MRN		chase 4 30ft Transit Vehicles	\$	300,000	100%
		MRN		urbishment of MS Sonoma Ferry Boat	\$	4,828,539	0% 90%
		MRN MRN	3 / 3 /	. Mendocino Mid-Life Refurbishment chase 15 Para Transit Vehicles	\$	2,765,372 547,687	100%
		MRN		chase One 30ft Transit Vehicle	\$	111,267	100%
		ALA		ine Rehabilitation	\$	394,335	100%
		ALA		nsit Center Upgrades and Improvements	\$	125,625	5%
		ALA		te 10 Bus BRT	\$	1,089,508	100%
		ALA		Stop Improvements	\$	100,000	100%
	Metropolitan Transportation Commission	ALA		ine Rehabilitation and Replacement Buses	\$	1,742,288	100%
		ALA		Stop Repair/Replacement	\$	240,910	70%
		ALA		TA Upgrade & Improvements Project	\$	361,514	40%
		ALA		TA Bus Replacements Project	\$	572,778	85%
	' '	VAR		nsit Connectivity	\$	9,858,000	87%
		NAP		rid Bus Purchase	\$	300,170	100%
482		NAP NAP		PA Rolling Stock Acquisition	\$	555,157	100%
483				atransit Vehicle Replacement	\$	210,300	100%
		NAP		Stop Improvements	\$	126,772	100%
485		NAP NAP		ebox Replacement Modernization Project	\$	802,645	100% 100%
486		NAP		lacement Vehicles	_	178,743 231,968	100%
487		NAP		pe Paratransit Vehicles	\$		
488		NAP		Replacement Vehicles for American Canyon Transit	- T	151,742	100% 100%
		NAP		E Transit CAD/AVL System	\$	711,014	100%
		SM		E CAD/AVL System Part 2	-	299,070 19,865	100%
491	Metropolitan Transportation Commission	SM		th Terminal Station Project	\$	176,703	100%
				ery Car Bike Rack	\$	9,000,000	54%
	Metropolitan Transportation Commission	SCL		ng Stock State of Good Repair	\$		
	Metropolitan Transportation Commission	SCL		ow Banding	\$	209,000	100%
495		SM		nal Optimization lacement Public Address System Equip	\$	400,000	100%
496	Metropolitan Transportation Commission	SM			\$	25,000	100%
	Metropolitan Transportation Commission	SCL		ta Clara Caltrain Station Improvements	\$	841,308	100%
	Metropolitan Transportation Commission	SM		rain Positive Train Control System/CBOSS	\$	16,453,838	92%
499		SM		temwide Stations State of Good Repair	\$	400,000	100%
500		SM		insula Corridor Electrification	\$	7,900,000	25%
501	Metropolitan Transportation Commission	CC		RT Project	\$	50,920,125	75%
502		SF		RT Seismic Retrofit Segment Improvements	\$	11,199,000	100%
		ALA		land Airport Connector Project		18,201,000	99%
	' '	VAR		RT Station Modernization Program		190,015,580	38%
		ALA		RT Ashby Elevator	\$	1,729,046	100%
		ALA		RT MacArthur Plaza Improvement	\$	270,954	50%
	Metropolitan Transportation Commission	SF		RT Balboa Park Station	\$	1,153,610	30%
	Metropolitan Transportation Commission	CC		RT Pittsburg/Bay Point Station Improvements	\$	320,000	100%
	Metropolitan Transportation Commission	CC		rmodal Access Improvements	\$	744,800	95%
		ALA		RT Warm Springs Extension	\$	36,822,132	99%
511	Metropolitan Transportation Commission	ALA	San Francisco Bay Area Rapid Transit District Enviro	ironmental Justice Access to BART	\$	224,749	40%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #					Project
Kei #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title PTMISEA Bon Funding	Status - %
512	Metropolitan Transportation Commission	CC	an Francisco Bay Area Rapid Transit District Hillcrest Park & Ride Improvem	nents \$ 595,326	
	Metropolitan Transportation Commission	ALA	an Francisco Bay Area Rapid Transit District Berkeley BART Plaza/Transit A		
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District Bicycle Station and Locker Pari		
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District Bus Shelter Program for ADA F	3	
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District Concord Intermodal Improvement		
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District Richmond Eastside Intermodal	· , ,	
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District Wayfinding Signage and Real-		
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District BART Train Control Switch Ma		
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District Speed Frater Switch Machine F		
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District BART Mainline Cover Board A		
	Metropolitan Transportation Commission	VAR	an Francisco Bay Area Rapid Transit District BART Mainline Signal Light Re		
	Metropolitan Transportation Commission	VAR		nting, Hardscape & Cleanliness Improvements \$ 4,604,653	
	Metropolitan Transportation Commission	VAR		s Upgrades (Clipper Dispensing) \$ 1,173,544	
525	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Automated Passenger Counter		100%
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Third Street Light Rail	\$ 1,500,000	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Overhead Rehab 5 Fulton / 21		
528	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Geneva Yard - Historic Street (100%
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Farebox Rehabilitation	\$ 19,589,900	
530	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Bus Rehabilitation	\$ 223,23	100%
531	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Vehicle Mobile Data Computer	(MDC) Project 0*	100%
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Metro East Light Rail Vehicle F		
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Operator Restrooms	\$ 2,350,920	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Wayside Fare Collection Equip		
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Woods Division Lifts Replacem		
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Subway CCTV Surveillance Sy	stem Project \$ 2,928,918	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Flynn Lifts	\$ 2,388,346	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency LRV Rehabilitation	\$ 8,900,000	
	Metropolitan Transportation Commission	SF		ransit Access Pedestrian Safety Projects \$ 480,000	
	Metropolitan Transportation Commission	SF		y Light Rail Line - San Francisco \$ 307,793,000	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Persia Triangle Transit Access		
_	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Capital Program Controls Syste		97%
	Metropolitan Transportation Commission	SF		m (ATCS) - System Management Center Upgrade \$ 5,530,228	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Scaffolding Systems to Repair		
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Video Surveillance Systems Pr		
_	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency UCSF Platform Extension	0*	2%
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency High Speed Connectivity and C	Communications Upgrade \$ 817,000	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Central Control Interim Facility	\$ 1,700,000	
549	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Light Rail Vehicle Restoration F	Program \$ 4,601,140	95%
550	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Balboa Park Station Eastside C		
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Hunter's View Transit Improver	· , ,	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Motor Coach Component Reha		
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Mission Mobility Maximization /		
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency 8X Mobility Maximization	\$ 3,230,984	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Mission Loop Bay	\$ 1,455,39	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Light Rail Vehicle Procurement		
557	Metropolitan Transportation Commission	SF		ast Track Transit & Streetscape Enhancements \$ 1,500,000	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Balboa Park Station Area and F		
559	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency LRV Propulsion System Campa		10%
560	Metropolitan Transportation Commission	SF		and Transit Stop Improvements \$ 216,00	0 33%
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Red Painted Lanes	\$ 1,400,00	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Folsom St. Transit Boarding Isl		
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency West Portal/St. Francis Circle	\$ 1,742,71	_
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Elevator Safety and Reliability	. , , ,	
	Metropolitan Transportation Commission	SF	an Francisco Municipal Transportation Agency Van Ness Bus Rapid Transit (E		
	Metropolitan Transportation Commission	SM	an Mateo County Transit District Replacement of 126 1993 Gillig		
	Metropolitan Transportation Commission	SM	an Mateo County Transit District Replacement of 14 Paratransit		
	Metropolitan Transportation Commission	SM	an Mateo County Transit District Replacement of Fare Collection		_
	Metropolitan Transportation Commission	SM	an Mateo County Transit District East Palo Alto Bus Stop Improv		

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #						Project
	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Status - % Complete August 2016
570	Metropolitan Transportation Commission	SM	San Mateo County Transit District	Van Purchase for Shelter Network	\$ 28,000	100%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District	Route 17 Bus Procurement	\$ 900,000	100%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District	Bus Stop Improvements	\$ 214,877	15%
573	Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Bruno Bus Stop Improvements	\$ 201,600	58%
574	Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Bruno Belle Air Transit Improvements	\$ 151,251	50%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District	Daly City Bus Stop Improvements	\$ 169,171	100%
_	Metropolitan Transportation Commission	SM	San Mateo County Transit District	Pacifica Senior Bus Purchase	\$ 56,221	100%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Bruno Senior Shuttle Purchase	\$ 100,000	100%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of Para transit Cutaway Buses	\$ 101,438	100%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District	San Carlos Transit Center	\$ 1,696,557	25%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of Advanced Communications System (ACS)	\$ 2,184,503	96%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District	Replacement of 1998 Gillig Buses	\$ 1,821,373	100%
582 583	Metropolitan Transportation Commission	SM SM	San Mateo County Transit District	Bus Lift Overhaul Replacement of 19 Paratransit Cutaway Buses	\$ 186,500 \$ 300,830	90%
584	Metropolitan Transportation Commission Metropolitan Transportation Commission	SM	San Mateo County Transit District San Mateo County Transit District	Replacement of 19 Paratransit Cutaway Buses Replacement of 2003 Gillig Buses	\$ 5,806,544	3%
	Metropolitan Transportation Commission	SM	San Mateo County Transit District San Mateo County Transit District	Replacement of Articulated Bus Fleet	\$ 8,888,454	2%
586	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Blossom Hill/Monterey Hwy. Pedestrian O/C	\$ 6,790,000	99%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	40 ft. Hybrid Diesel/Electric Bus Procurement	\$ 6,900,967	100%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Rail Replacement and Rehabilitation	\$ 1,328,250	70%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Traction Power Substation Replacement Program	\$ 1,468,606	85%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Traction Power Substation Rehabilitation Program	\$ 1,031,394	100%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Guadalupe Corridor Overhead Centenary System Rehabilitation and Replacement Program	\$ 1,150,000	90%
592	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Bus Farebox Replacement	\$ 10,000,000	98%
593	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Vehicle CARB Compliance	\$ 2,600,007	100%
594	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Paratransit Vehicle and Equipment Purchase	\$ 9,966,647	85%
595	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	40' Hybrid Replacement Bus Procurement	\$ 3,597,665	92%
596	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Community Bus Procurement	\$ 9,124,772	100%
597	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Express Bus Procurement	\$ 13,396,066	100%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	BRT Articulated Bus Procurement	\$ 10,000,000	100%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	VTA Alum Rock Rapid Transit Bus Purchase	\$ 9,186,049	100%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	Non-Revenue Vehicle Procurement	\$ 1,300,000	95%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority	60ft Hybrid Bus Procurement p-0834	\$ 29,269,320	4%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority (Altamont)	SCVTA/Alum Rock Corridor BRT	\$ 90,007,593	66%
	Metropolitan Transportation Commission	SCL	Santa Clara Valley Transportation Authority (Altamont)	SCVTA & Caltrain Ticket Vending	\$ 2,420,000	100%
604	Metropolitan Transportation Commission	SOL	SolTrans	North Bay Maintenance Facility	\$ 2,622,808	100%
	Metropolitan Transportation Commission	SOL	SolTrans	Bus Maintenance Facility Repair	\$ 2,042,839	80%
	Metropolitan Transportation Commission	SOL	SolTrans	Replace (7) Buses(now its replacing 3 buses instead)	\$ 1,450,198 \$ 3,894,398	85% 25%
	Metropolitan Transportation Commission		SolTrans	Intercity Bus Replacement	, ,	
	Metropolitan Transportation Commission	CC	Tri Delta Transit (ECCTA) WestCAT	Replacement and Expansion Vehicles Dial-A-Ride Vehicle Replacements	\$ 178,754 \$ 228,448	85% 25%
	Metropolitan Transportation Commission Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	LYNX Vehicle Expansion	\$ 228,448	100%
_	Metropolitan Transportation Commission Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority Western Contra Costa county Transit Authority	Contra Costa College Connection	\$ 564,739	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority Western Contra Costa county Transit Authority	LYNX Vehicle Purchase Capacity Expansion	\$ 318,133	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority Western Contra Costa county Transit Authority	Real Time Signage	\$ 67,099	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority Western Contra Costa county Transit Authority	Bus Purchase	\$ 132,187	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority Western Contra Costa county Transit Authority	Bus Purchase	\$ 1,340,532	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	Local Match for Lynx Vehicles	\$ 105,591	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	Petaluma Transit - Replace Two Paratransit Vans	\$ 45,235	
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	Bus Rehab	\$ 69,398	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	Bus Wash	\$ 130,602	10%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	Bus Stop Improvements - City of Petaluma	\$ 76,734	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	Petaluma Transit Maintenance and Operations Facility Rehabilitation	\$ 150,000	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	Petaluma Transit Electronic Fareboxes	\$ 30,000	100%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	Petaluma Transit - Replace Four Paratransit Vans	\$ 92,609	50%
	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	WestCat/Petaluma Transit Replace (4) Fixed Route Buses	\$ 171,465	50%
625	Metropolitan Transportation Commission	CC	Western Contra Costa county Transit Authority	WestCat Bus Purchase	\$ 778,541	10%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #	ı I					Project
Kei #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Status - % Complete August 2016
626	Modoc County Local Transportation Commission	MOD	Modoc County Local Transportation Commission	Bus Expansion	\$ 124,100	100%
	Modoc County Local Transportation Commission	MOD	Modoc County Local Transportation Commission	Remodel Transportation Center	\$ 350,606	100%
	Mono County Local Transportation Commission	MNO	Eastern Sierra Transit Authority	Bishop Facility Improvements	\$ 45,925	100%
629	Mono County Local Transportation Commission	MNO	Eastern Sierra Transit Authority	Purchase and Install Bus Washing Equipment	\$ 15,000	100%
	Mono County Local Transportation Commission	MNO	Mono County	Mammoth and Bishop Facility Expansion	\$ 392,109	100%
	Mono County Local Transportation Commission		Mono County	Utility/Service Truck and Maintenance Equipment	\$ 28,091	100%
	Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Frank J Litchtanski Monterey Bay Operations Center	\$ 5,108,864	100%
	Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST Farebox System Modernization & Expansion	\$ 643,942	100%
	Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Monterey-Salinas Transit BRT	\$ 2,330,702	100%
	, , , , ,	MON	Monterey-Salinas Transit	ITS Upgrade	\$ 2,200,000	60%
	Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Bus Replacement & Bus Related Equipment	\$ 6,154,181	75%
	Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST Facilities Expansion and Rehabilitation	\$ 6,132,992	30%
	Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Bus Shelters	\$ 250,000	50%
	Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	Transit Pass Vending Machines	\$ 250,000	2%
	Monterey - Transportation Agency for Monterey County	MON	Monterey-Salinas Transit	MST South County Maintenance Facility	\$ 1,000,000	5%
	Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage Vehicle Replacement	\$ 354,099	100%
	Nevada County Transportation Commission	NEV	County of Nevada	Transit and Paratransit Retro-fits	\$ 106,250	100%
643	Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage Bus Stop Improvements	\$ 642,148	60%
	Nevada County Transportation Commission	NEV	County of Nevada	Town of Truckee Transit Vehicle Purchase	\$ 129,404	100%
	Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Transit Equipment	\$ 22,000	100%
	Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage - Transit Transfer Center	\$ 362,901	100%
	Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage - Vehicle Replacement	\$ 83,000	100%
	Nevada County Transportation Commission	NEV	County of Nevada	Gold County Stage - Transit Technology	\$ 147,964	100% 100%
	Nevada County Transportation Commission	NEV NEV	County of Nevada	Truckee Intermodal Transportation Center Rehab Paratransit Vehicle Purchase	\$ 73,992 \$ 176,591	100%
	Nevada County Transportation Commission Nevada County Transportation Commission	NEV	County of Nevada County of Nevada		\$ 176,591	100%
	Nevada County Transportation Commission Nevada County Transportation Commission	NEV	County of Nevada County of Nevada	Gold Country Stage Vehicle Replacement Procure one 29' Transit Bus	\$ 55,000	100%
	Nevada County Transportation Commission Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage Vehicle Replacement (3)	\$ 488,659	98%
	Nevada County Transportation Commission Nevada County Transportation Commission	NEV	County of Nevada	Gold Country Stage-Vehicle Replacement	\$ 340,948	98%
	Nevada County Transportation Commission Nevada County Transportation Commission	NEV	County of Nevada Public Works	Gold Country Stage - Vehicle Replacement	\$ 485,430	98%
	Nevada County Transportation Commission	NEV	Nevada County Department of Public Works	Gold Country Stage - Vehicle Replacements	\$ 400,000	N
	Nevada County Transportation Commission	NEV	Nevada County Transportation Commission	Town of Truckee Transit - Modernization/Technology	\$ 63,470	60%
	Nevada County Transportation Commission	NEV	Nevada County Transportation Commission	Town of Truckee Transit - Webicle: Expansion and Replacement	\$ 402,913	70%
	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Paratransit/ACCESS Revenue Vehicles	\$ 16,971,040	100%
	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Garden Grove CNG Fueling Infrastructure	\$ 4,358,582	100%
	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Anaheim Fueling Infrastructure	\$ 5,198,059	100%
	Orange County Transportation Authority	ORA	Orange County Transportation Authority	ACCESS/Fixed Route Radio System Upgrade	\$ 642,313	100%
	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Orange County Metrolink Service Expansion	\$ 37,225,793	100%
664	Orange County Transportation Authority	ORA	Orange County Transportation Authority	OC Metrolink Rolling Stock Acquisition	\$ 36,300,000	100%
665	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Placentia Rail Station	\$ 400,000	100%
	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Raymond Avenue Grade Separation	\$ 25,172,000	75%
667	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Placentia Avenue Grade Separation	\$ 17,797,758	100%
668	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Raymond Avenue Grade Separation- Con	\$ 51,381,535	75%
669	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Goldenwest Surface Lot	\$ 1,200,000	100%
670	Orange County Transportation Authority	ORA	Orange County Transportation Authority	Fullerton Transportation Center (FTC) Elevators	\$ 500,000	5%
671	Placer County Transportation Planning Agency	PLA	City of Auburn	CNG Fueling Station	\$ 75,000	100%
672	Placer County Transportation Planning Agency	PLA	City of Auburn	Bus Replacement	\$ 42,745	100%
673	Placer County Transportation Planning Agency	PLA	City of Auburn	Auburn Bus Replacement-Cutaway	\$ 22,835	100%
	Placer County Transportation Planning Agency		City of Auburn	Auburn Bus Stop/Facility Improvements	\$ 22,943	
_	Placer County Transportation Planning Agency		City of Auburn	On-Board Camera System	\$ 27,660	100%
	Placer County Transportation Planning Agency		City of Auburn	Purchase 1 CNG Bus	\$ 221,238	100%
	Placer County Transportation Planning Agency		City of Lincoln	Transit Maintenance Facility	\$ 240,415	
	Placer County Transportation Planning Agency		City of Lincoln	Vehicle Equipment Modernization	\$ 139,114	75%
	Placer County Transportation Planning Agency		City of Lincoln	Dial-a-Ride and Fixed Route Bus Replacement	\$ 624,607	25%
	Placer County Transportation Planning Agency		City of Roseville	Bus Acquisition Project	\$ 673,920	100%
	Placer County Transportation Planning Agency		City of Roseville	Roseville Universal Fare Technology Program	\$ 288,418	100%
682	Placer County Transportation Planning Agency	PLA	City of Roseville	Roseville Transit Bus Stop Improvements	\$ 35,023	100%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #			Transit Onesetes / Paris of Onese	Particul Title	PTI	MISEA Bond	Project Status - %
	Regional Entity	County	Transit Operator / Project Sponsor	Project Title		Funding	Complete August 2016
683	Placer County Transportation Planning Agency	PLA	City of Roseville	Bus Replacement Acquisition	\$	1,515,437	100%
684	Placer County Transportation Planning Agency	PLA	City of Roseville	Downtown Transfer Point Reconstruction	\$	365,000	85%
685	Placer County Transportation Planning Agency	PLA	City of Roseville	FY 15 Gillig Bus Purchase	\$	1,085,117	90%
	Placer County Transportation Planning Agency	PLA	County of Placer	Transit Revenue Collection Modernization	\$	373,225	100%
687	Placer County Transportation Planning Agency	PLA	County of Placer	TART Operations Center Computer Server	\$	22,266	100%
688	Placer County Transportation Planning Agency	PLA	County of Placer	Commuter Bus Replacement	\$	586,660	100%
689	Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	Placer County Bus Replacements	\$	988,200	30%
690	Placer County Transportation Planning Agency	PLA	Placer County Department of Public Works	Placer County Bus Replacements - TART	\$	322,441	20%
691	Placer County Transportation Planning Agency	PLA	Placer County Dept. of Public Works	Dial-A-Ride Bus Replacement	\$	323,165	100%
692		PLA	Placer County Dept. of Public Works	Transit Bus Replacement-CNG	\$	250,000	100%
693	Placer County Transportation Planning Agency	PLA	Placer County Dept. of Public Works	Placer County Bus Stop Improvements	\$	163,399	10%
	Placer County Transportation Planning Agency	PLA	Placer County Dept. of Public Works	Placer County Bus Replacements	\$	1,332,986	80%
695	Placer County Transportation Planning Agency	PLA	Placer County Dept. of Public Works	TART Transit Bus Replacement	\$	880,842	100%
696	Placer County Transportation Planning Agency	PLA	Placer County Transportation Planning Agency	Town of Loomis Community Transit Enhancements - Multi-Modal Transit Station EV Charging Station	\$	51,366	99%
697	Placer County Transportation Planning Agency	PLA	Placer CTPA	Replacement Parking @ Rocklin Multi-Modal Station	\$	179,553	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	CTSA Call Center	\$	86,000	100%
699	Placer County Transportation Planning Agency	PLA	Placer CTPA	Loomis Bus Shelter Project	\$	45,915	100%
700	Placer County Transportation Planning Agency	PLA	Placer CTPA	Placer CTSA (Pride Industries) - Used Vehicle Acquisition, Auburn Dial-A-Ride Acquisition Program	\$	3,900	100%
701	Placer County Transportation Planning Agency	PLA	Placer CTPA	Western Placer CTSA Community Transit Enhancements	\$	56,895	100%
702	Placer County Transportation Planning Agency	PLA	Placer CTPA	Loomis Bus Stop Improvements	\$	23,103	100%
	Placer County Transportation Planning Agency		Placer CTPA	Roseville Transit DAR Bus Purchase	\$	47,500	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Roseville Transit DAR/Light Duty Fleet Enhancements	\$	115,000	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Downtown Roseville Bus Stops Amenities	\$	9,217	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Lincoln Transit Maintenance Facility	\$	159,221	100%
707	Placer County Transportation Planning Agency	PLA	Placer CTPA	Auburn Transit Bus Shelter	\$	11,030	100%
708		PLA	Placer CTPA	Rocklin Multi-Modal Station Park-n-Ride Lot Expansion	\$	215,164	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Loomis Multi-Modal Park & Ride Lot Expansion, Phase 1	\$	22,555	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Vehicle Tracking System Upgrade	\$	168,727	15%
	Placer County Transportation Planning Agency		Placer CTPA	Roseville Intelligent Transportation Project	\$	132,000	100%
712		PLA	Placer CTPA	Roseville Corp. Yard Security Improvements	\$	38,496	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Roseville Commuter Bus Expansion	\$	252,000	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Rocklin Multi-Modal Station Park-n-Ride Lot Expansion	\$	446,309	100%
715		PLA	Placer CTPA	Front Street Park-n-Ride Expansion Phase I	\$	557,097	100%
716		PLA	Placer CTPA	City of Colfax Transit Center Pedestrian/Bike Access Improvements	\$	67,107	100%
717		PLA	Placer CTPA	Western Placer CTSA Community Transit Enhancements	\$	208,856	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Loomis Transit Enhancement Project	\$	101,260	100%
	Placer County Transportation Planning Agency	PLA	Placer CTPA	Front Street Park-and-Ride Lot Expansion Phase II	\$	469,983	50%
720		PLU	Plumas County Transportation Commission	Plumas Co. Bus Purchase	\$	123,410	100%
721		PLU	Plumas County Transportation Commission	Plumas County Bus Yard	\$	550,660	33%
722		PLU	Plumas County Transportation Commission	Plumas County Bus Purchase	\$	128,049	100%
723	Plumas County Transportation Commission	PLU	Plumas County Transportation Commission	Bus Acquisition #3	\$	234,067	50%
724	, ,	RIV	City of Banning	Purchase Replacement Bus	\$	11,820	100%
725	Riverside County Transportation Commission	RIV	City of Banning	Replacement Dial-A-Ride Vehicles	\$	58,712	100%
726	, ,	RIV	City of Banning	35' Coach Replacement	\$	949,701	70%
727	Riverside County Transportation Commission	RIV	City of Beaumont	Passenger Amenities (Bus Shelters)	\$	148,181	100%
728	Riverside County Transportation Commission		City of Beaumont	Purchase and Install Onboard Security Cameras	\$	81,867	100%
	Riverside County Transportation Commission		City of Beaumont	Rolling Stock Procurement and Security Cameras	\$	459,151	75%
	Riverside County Transportation Commission		City of Beaumont	Rolling Stock Procurement & Security Cameras	\$	247,659	90%
	Riverside County Transportation Commission		City of Corona	Rolling Stock Procurement/Replacement	\$	522,552	100%
	Riverside County Transportation Commission		City of Corona	Purchase of Rolling Stock	\$	1,187,939	98%
	Riverside County Transportation Commission Riverside County Transportation Commission		City of Corona	Purchase of Rolling Stock - Up to six buses	\$	522,723	0%
	Riverside County Transportation Commission Riverside County Transportation Commission		City of Riverside	Vehicle Replacement	\$	990,000	100%
	Riverside County Transportation Commission Riverside County Transportation Commission		City of Riverside City of Riverside	Fleet Bay Expansion	\$	496,149	100%
	Riverside County Transportation Commission Riverside County Transportation Commission		City of Riverside City of Riverside	Repainting Mini-Buses	т —	501,925	DEL
					\$		
131	Riverside County Transportation Commission	RIV	City of Riverside	Renovation of Dispatch & Administrative Offices	\$	562,644	DEL

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

D-6#						Т	Droinet
Ref #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title		ISEA Bond unding	Project Status - % Complete August 2016
738	Riverside County Transportation Commission	RIV	ity of Riverside Operation F	Facility Modernization and Expansion	\$	366,289	DEL
	Riverside County Transportation Commission	RIV	,		\$	473,221	100%
	Riverside County Transportation Commission	RIV			\$	554.422	100%
	Riverside County Transportation Commission	RIV			\$	640,998	DEL
	Riverside County Transportation Commission	RIV			\$	474,262	100%
743		RIV			\$	122,674	100%
		RIV			\$	457,532	100%
	Riverside County Transportation Commission	RIV			\$	249,329	95%
	Riverside County Transportation Commission	RIV			\$	1,739,754	100%
747	Riverside County Transportation Commission	RIV		,	\$	2,537,980	100%
748	Riverside County Transportation Commission	RIV			\$	67,780	100%
	Riverside County Transportation Commission	RIV		Ů 1	\$	1,411,878	99%
750	Riverside County Transportation Commission	RIV			\$	1,565,907	100%
751	Riverside County Transportation Commission	RIV			\$	4,200,000	35%
752	Riverside County Transportation Commission	RIV			\$	2,454,941	7%
753	Riverside County Transportation Commission	RIV		V .	\$	3,589,325	18%
	, , ,	RIV			\$	32,510,337	100%
755	Riverside County Transportation Commission	RIV			\$	5,628,008	100%
756	Riverside County Transportation Commission	RIV			\$	20,122	100%
757	Riverside County Transportation Commission	RIV			\$	800,000	100%
758	Riverside County Transportation Commission	RIV	3 1		\$	4,970,746	N
759	Riverside County Transportation Commission	RIV		,	\$	220,564	100%
760	Riverside County Transportation Commission	RIV			\$	3,800,000	100%
761	Riverside County Transportation Commission	RIV			\$	747,509	100%
	, ,	RIV		'	т	13,694,420	90%
763	Riverside County Transportation Commission	RIV			\$	4,931,311	N
764	Sacramento Area Council of Governments	YOL		(/	\$	618,629	100%
765	Sacramento Area Council of Governments	SAC	ity of Elk Grove Bus Replace		\$	163,012	100%
766	Sacramento Area Council of Governments	SAC			\$	34,201	100%
767	Sacramento Area Council of Governments	SAC	acramento Area Council of Governments Match Fund		\$	1,612,245	100%
768	Sacramento Area Council of Governments	YOL			\$	72,000	100%
769	Sacramento Area Council of Governments	SAC			\$	117,726	100%
770	Sacramento Area Council of Governments	SAC			\$	63,253	100%
771	Sacramento Area Council of Governments	SAC			\$	378,371	100%
772	Sacramento Area Council of Governments	SAC			\$	275,000	100%
773	Sacramento Area Council of Governments	SAC			\$	29,550	100%
774	Sacramento Area Council of Governments	SAC			\$	74,795	100%
775	Sacramento Area Council of Governments	SAC			\$	7,686,841	89%
776	Sacramento Area Council of Governments	SAC			\$	54,485	100%
777	Sacramento Area Council of Governments	SAC			\$	500,000	94%
778	Sacramento Area Council of Governments	SAC			\$	300,000	55%
779	Sacramento Area Council of Governments	YOL			\$	2,310,000	100%
780	Sacramento Area Council of Governments	SAC			\$	703,307	100%
781	Sacramento Area Council of Governments	SAC			\$	65,205	100%
782	Sacramento Area Council of Governments	SAC			\$	4,000,000	78%
783	Sacramento Area Council of Governments	YOL			\$	2,464,000	100%
784	Sacramento Area Council of Governments	SAC			\$	100,000	100%
785	Sacramento Area Council of Governments	SAC	acramento Area Council of Governments Elk Grove A	Automated Farebox Upgrade	\$	873,627	100%
786	Sacramento Area Council of Governments	YUB	acramento Area Council of Governments Yuba-Sutter	er Transit 6 Demand Response/Buses	\$	560,000	100%
	Sacramento Area Council of Governments	YUB			\$	695,000	100%
788	Sacramento Area Council of Governments	SAC	acramento Area Council of Governments Paratransit	t On-Board Digital Surveillance System	\$	395,000	60%
789	Sacramento Area Council of Governments	SAC			\$	800,000	99%
790	Sacramento Area Council of Governments	SAC			\$	15,724,138	100%
791	Sacramento Area Council of Governments	SAC	acramento Area Council of Governments Downtown/F	/Riverfront Streetcar	\$	1,570,000	30%
792	Sacramento Area Council of Governments	SAC	acramento Area Council of Governments South Sacra	ramento Corridor Phase 2 Light Rail Ext-Overcrossing	\$	6,733,702	100%
793	Sacramento Area Council of Governments	SAC	acramento Area Council Of Governments City of Folso	som Maintenance Equipment	\$	129,758	50%
794	Sacramento Area Council of Governments	YOL			\$	2,600,000	5%
795	Sacramento Area Council of Governments	SAC	acramento Area Council Of Governments SRTD Sout	th Line Phase 2 Long Lead Time Equipment & Materials	\$	9,000,000	93%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref#						Project
	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Status - % Complete August 2016
796	Sacramento Area Council of Governments	SAC	Sacramento Area Council Of Governments	City of Folsom-Low Floor Replacement	\$ 460,000	
797	Sacramento Area Council of Governments	SAC	Sacramento Area Council Of Governments	Elk Grove Rolling Stock Replace 3 Buses	\$ 1,596,693	100%
798	Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	City of Folsom Surveillance Equipment	\$ 37,500	
	Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Elk Grove Surveillance	\$ 278,314	
	Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Purchase Two Fixed Route Low-Floor Buses	\$ 925,081	
_	Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	RT Paratransit Vehicle Replacement	\$ 7,297,205	
802	Sacramento Area Council of Governments	SAC	Sacramento Area Council of Governments	Elk Grove Fixed Route Bus Replacement	\$ 1,741,330	
803	Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Seat and Wheelchair Tie-Down System Upgrade	\$ 547,156	
804	Sacramento Area Council of Governments	YOL	Sacramento Area Council of Governments	Davis Community Transit Paratransit Vehicle Replacement	\$ 40,000	
805 806	Sacramento Area Council of Governments Sacramento Area Council of Governments	SAC SAC	Sacramento Regional Transit District Sacramento Regional Transit District	Siemens LRV Mid-Life Overhaul E&H Ramp Replacement on LRT	\$ 1,228,000 \$ 1,320,000	
807	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Replace Neighborhood Ride Vehicles	\$ 1,577,918	
808	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Refurbish UTDC Vehicles	\$ 16,348,018	
809	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Light Rail Bucket/Platform Trucks	\$ 90,515	
	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Fulton Avenue Bus Shelter Upgrade/Repair	\$ 19,435	
_	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	29th Street Light Rail Station Enhancements	\$ 32,173	
812	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	North Natomas Bus Purchase	\$ 400,000	
813	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Retrofit Light Rail Vehicle Hoist	\$ 33,000	
	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Neighborhood Ride Bus Replacement	\$ 117,474	
	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	South Line Phase 2 Light Rail Extension	\$ 3,979,439	
	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	Non Revenue Vehicle Replacement	\$ 4,663,294	
	Sacramento Area Council of Governments	SAC	Sacramento Regional Transit District	CNG 40'Bus Replacement	\$ 14,263,087	65%
818	Sacramento Area Council of Governments	YOL	Yolo County Transportation District	Yolobus Rehab. & Repower 9 Transit Buses	\$ 164,224	
819	Sacramento Area Council of Governments	YOL	Yolo County Transportation District	Paratransit Vehicle Replacements	\$ 178,000	
820	Sacramento Area Council of Governments	YUB	Yuba-Sutter Transit Authority	Yuba Sutter Transit Operations Expansion	\$ 2,366,448	
821	San Benito Council of Governments	SBT	San Benito COG	Express Replacement Vehicles	\$ 174,000	
822	San Benito Council of Governments	SBT	San Benito COG	County Express Commuter Vehicle	\$ 248,376	100%
823	San Benito Council of Governments	SBT	San Benito COG	County Express Bus Stop Shelter Program	\$ 1,624	100%
824	San Benito Council of Governments	SBT	San Benito COG	Bus Stop Signage, Brochures, Tokens and Token Holders	\$ 43,009	100%
825	San Benito Council of Governments	SBT	San Benito COG	Upgrade Transit Fueling Infrastructure	\$ 87,000	100%
826	San Benito Council of Governments	SBT	San Benito COG	Transit Maintenance and Operations Improvements	\$ 79,500	
	San Benito Council of Governments	SBT	San Benito COG	Customer Service Enhancements	\$ 22,822	
_	San Benito Council of Governments	SBT	San Benito COG	Fleet Modernization and Rehabilitation	\$ 691,065	
829		SBD	Morongo Basin Transit Authority	MBTA (2) 30 Passenger Bus Procurement	\$ 295,000	
830	San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	MBTA Operations Center Bus Wash Facility	\$ 300,000	
831	San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	Landers Shelter Project	*	100%
832		SBD	Morongo Basin Transit Authority	Purchase of 2 CNG Cutaway Vehicles	\$ 182,506	
	San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	CNG Station Upgrade	\$ 200,000	
834		SBD	Morongo Basin Transit Authority	(1) Class E Replacement Vehicle	\$ 146,598	
	San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	Twenty-nine Palms City Yard Security	\$ 23,720	
	San Bernardino Associated Governments	SBD	Morongo Basin Transit Authority	Bus Shelters and Lighting	\$ 28,103	
	San Bernardino Associated Governments	SBD	Mountain Area Regional Transit Authority Mountain Area Regional Transit Authority	Replacement Vehicles	\$ 234,976 \$ 10.924	
	San Bernardino Associated Governments San Bernardino Associated Governments	SBD SBD		Purchase Replacement Vehicles Bus Procurement	\$ 10,924 \$ 80,000	
_		SBD	Mountain Area Regional Transit Authority Mountain Area Regional Transit Authority			
	San Bernardino Associated Governments San Bernardino Associated Governments	SBD	Mountain Area Regional Transit Authority Mountain Area Regional Transit Authority	Modernization and Safety Improvements Replacement 5 Gas Vehicles	\$ 163,500 \$ 551,963	
842		SBD	Mountain Area Regional Transit Authority Mountain Area Regional Transit Authority	Replacement 5 Gas venicles Replacement Vehicles 15/16	\$ 551,963	
	San Bernardino Associated Governments		Mountain Area Regional Transit Authority	Bus Turnout	\$ 1,418,793	
	San Bernardino Associated Governments		Omnitrans	Chaffey College Transit Center	\$ 2,729,249	
	San Bernardino Associated Governments	SBD	Omnitrans	Replace Paratransit Vehicles	\$ 1,564,569	
	San Bernardino Associated Governments	SBD	Omnitrans	E Street Transit Corridor Project (sbx)	\$ 7,424,514	
	San Bernardino Associated Governments	SBD	Omnitrans	Equip ACCESS Vehicles for Service Readiness	\$ 31,494	
	San Bernardino Associated Governments	SBD	Omnitrans	Rueben Campos Transit Center	\$ 270,751	
	San Bernardino Associated Governments	SBD	Omnitrans	Fluid Management System	\$ 350,000	
	San Bernardino Associated Governments	SBD	Omnitrans	Rolling Stock - 40' Coach Replacement	\$ 19,845,377	
	San Bernardino Associated Governments	SBD	Omnitrans	Facility Infrastructure	\$ 2,239,906	
	San Bernardino Associated Governments		Omnitrans	Bus Stop Improvements & Amenities (Stops and Zones)	\$ 157,722	

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

D-4 #							Project
Ref #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	P	TMISEA Bond Funding	Project Status - % Complete August 2016
853	San Bernardino Associated Governments	SBD	Omnitrans	Service Vehicles	\$	887,000	10%
	San Bernardino Associated Governments	SBD	Omnitrans	Management Information Systems	\$	4,023,070	100%
855	San Bernardino Associated Governments	SBD	Omnitrans	Transit Center Enhancements	\$	300,000	0%
856	San Bernardino Associated Governments	SBD	Omnitrans	San Bernardino Transit Center	\$	3,406,336	98%
857	San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Metrolink Parking Lot Expansion	\$	1,500,000	50%
858	San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	San Bernardino Downtown Passenger Rail Line Extension Project	\$	6,419,844	87%
859	San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Bus Stop Reconstruction Project	\$	2,232,701	100%
860	San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	El Garces Intermodal Transit Center	\$	200,000	90%
861	San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Double Tracking Project	\$	2,000,000	0%
862	San Bernardino Associated Governments	SBD	San Bernardino Associated Governments	Redlands Passenger Rail Project	\$	15,827,000	20%
863	San Bernardino Associated Governments	SBD	San Bernardino Associated Governments (SANBAG)	Three Replacement Transit Vehicles	\$	410,834	100%
864		SBD	SANBAG for Southern California Regional Rail Authority	Purchase 3 Rail Cars	\$	5,500,000	98%
865	San Bernardino Associated Governments	LA	SANBAG for Southern California Regional Rail Authority	Positive Train Control	\$	17,299,202	92%
866	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	New Bus Facility	\$	2,400,000	100%
867	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	ITS Hardware/software for buses	\$	150,000	100%
868	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Barstow Bus Stop Amenities	\$	9,166	100%
869	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Paratransit Vehicles (8)	\$	398,109	100%
870	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Paratransit Vehicles (4)	\$	373,161	100%
871	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Fixed-Route Transit Coach	\$	567,649	100%
872	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Bus Stop Access Improvements	\$	46,075	100%
873	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase of Expansion Class E Buses (2)	\$	281,891	100%
874	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Fixed-Route Transit Coach (NABI)	\$	143,386	100%
875	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Shelters, Amenities, and Solar Lighting	\$	144,915	100%
876	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase of Replacement Paratransit Buses	\$	63,239	100%
877	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Service Vehicle	\$	21,556	100%
878	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Transit Bus Stop Access Improvements	\$	24,723	100%
879	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Expansion Fixed-Route Transit Coaches	\$	1,505,211	100%
880	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Buses (3)	\$	1,177,489	100%
881	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Replacement Paratransit Buses (II)	\$	190,000	100%
882	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Service Vehicles	\$	82,741	100%
883	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Shelter, Amenities, and Solar Lighting	\$	125,000	100%
884	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	ITS Updates, Upgrades, and Expansion	\$	579,047	80%
885	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Commuter Bus Replacement (5)	\$	268,697	100%
		SBD	Victor Valley Transit Authority	Regional Bus Replacement (2)	\$	970,000	100%
887	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Bus Shelters, Amenities, and Solar Lighting	\$	115,000	75%
888	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Shelters, Amenities, and Solar Lighting FY15	\$	125,000	30%
889	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Paratransit Buses - Replacement (2) & Expansion (2)	\$	113,511	100%
890	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	ITS Updates, Upgrades, and Expansion	\$	252,442	30%
891	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	County Bus Expansion (2)	\$	949,000	N
892	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Shelters, Amenities and Solar Lighting FY 16	\$	100,000	N
893	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Purchase Service Vehicles	\$	110,261	N
894	San Bernardino Associated Governments	SBD	Victor Valley Transit Authority	Regional Bus Expansion (2)	\$	435,000	N
895	San Diego Association of Governments	SD	North San Diego County Transit	SPRINTER	\$	8,602,925	100%
896	San Diego Association of Governments	SD	North San Diego County Transit	Positive Train Control	\$	1,445,473	79%
897	San Diego Association of Governments	SD	San Diego Association of Governments	Blue Line Light Rail Vehicle Purchase	\$	41,397,075	100%
898	San Diego Metropolitan Transportation System	SD	City of National City	Citywide Bus Bench Installations	\$	129,147	100%
899		SD	MTDB Contract Services	Bus Replacements	\$	9,019,209	100%
900	San Diego Metropolitan Transportation System	SD	San Diego Metropolitan Transportation System	Bus Replacements	\$		100%
901	San Diego Metropolitan Transportation System	SD	San Diego Metropolitan Transportation System	Bus Replacement		0*	100%
902	San Diego Metropolitan Transportation System	SD	San Diego Metropolitan Transportation System	Bus Replacements	\$	15,653,734	100%
903	San Diego Metropolitan Transportation System	SD	San Diego Metropolitan Transportation System	Light Rail Vehicle Purchase	\$	122,730,086	99%
904	San Joaquin Council of Governments	SJ	City of Lodi	Transit Fleet Rehabilitation	\$	1,030,234	100%
	San Joaquin Council of Governments	SJ	City of Lodi	Bus Replacements	\$	298,320	100%
	San Joaquin Council of Governments	SJ	City of Lodi	Purchase and Install Local Fareboxes	\$	60,000	100%
	San Joaquin Council of Governments	SJ	City of Lodi	Bus Replacement	\$	114,371	100%
	San Joaquin Council of Governments	SJ	City of Lodi	Transit Fare Collection System PHASE I	\$	45,000	100%
	San Joaquin Council of Governments	SJ	City of Lodi	Bus Replacement	\$	405,000	100%
	San Joaquin Council of Governments	SJ	City of Ripon	Transit Bus Shelters	\$	450,883	50%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #						Project
1101 11	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Status - %
911	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Manteca Transit Passenger Amenities	\$ 97,648	
912	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Multimodal Station Parking Facility	\$ 585,859	100%
913	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Purchase Transit Cutaway Bus	\$ 66,830	100%
914	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	City of Escalon Bus Purchase	\$ 15,533	100%
915	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Manteca Bus Stop Improvements	\$ 74,999	100%
916	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Manteca Farebox Upgrades	\$ 40,000	N
917	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Next New Bus Equipment Purchase	\$ 26,500	100%
918	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Purchase Transit Bus/city of Escalon	\$ 23,500	100%
919	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Bus Benches and Signs for the City of Escalon	\$ 25,000	75%
920	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	City of Manteca Multimodal Station Construction	\$ 1,500,001	95%
921	San Joaquin Council of Governments	SJ	San Joaquin Council of Governments	Escalon's Bus Replacement	\$ 100,000	99%
922	San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Fresno Track Extensions	\$ 2,034,061	100%
923	San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Modular Office Building for Maintenance Facility	\$ 125,715	100%
924	San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Circulation Improvements Cabral	\$ 58,871	100%
925	San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Construction of Maintenance Facility	\$ 1,379,864	100%
	San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	Altamont Rail corridor Rehabilitation (Positive Train Control)	\$ 1,088,213	
	San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	ACE Maintenance and Layover Facility	\$ 4,300,000	100%
	San Joaquin Council of Governments	SJ	San Joaquin Regional Rail Commission	SJRRC Electronic Fare Collection	\$ 249,346	10%
929	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Particulate Filter Systems	\$ 410,176	100%
930	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Regional Operations Facility	\$ 1,460,166	100%
	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Purchase of Commuter Buses	\$ 493,722	100%
932	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Passenger Amenities	\$ 184,500	100%
933	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Regional Operations Facility (Parcel II)	\$ 875,883	100%
934	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Metro Express/Airport Way BRT	\$ 786,057	
935	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Bus Facilities & Maintenance Equipment	\$ 91,361	100%
936	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Passenger Amenities Enhancement	\$ 12,166	100%
937	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Bus and Bus Facilities/Passenger Amenities	\$ 2,983,843	70%
938	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Information Technology: Bus and Bus Facilities	\$ 680,274	80%
939	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Passenger Amenities Enhancements/Expansions	\$ 1,459	100%
940	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Maintenance Equipment	\$ 1,265,893	90%
941	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	Regional Transportation Center Phase I of Construction	\$ 11,243,364	95%
942	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	RTD Metro Express: Hammer Lane Corridor BRT Bus Purchase	\$ 796,724	100%
943	San Joaquin Council of Governments	SJ	San Joaquin Regional Transit District	RTD Metro Express: Hammer Triangle Transfer Station	\$ 747,421	100%
944	San Luis Obispo Council of Governments	SLO	City of Atascadero	Driver and Vehicle Safety Enhancements	\$ 8,759	100%
945	San Luis Obispo Council of Governments	SLO	City of Atascadero	Atascadero Transit Center	\$ 900,000	100%
946	San Luis Obispo Council of Governments	SLO	City of Morro Bay	Purchase New Trolley	\$ 134,247	100%
947	San Luis Obispo Council of Governments	SLO	City of Morro Bay	Purchase of Back-up Communications Equipment (for buses)	\$ 2,390	100%
	San Luis Obispo Council of Governments	SLO	City of Morro Bay	Purchase Replacement Transit Vehicles	\$ 13,023	99%
	San Luis Obispo Council of Governments	SLO	City of Paso Robles	Transit Fleet Procurement - Low Floor Vehicle	\$ 127,847	100%
950	San Luis Obispo Council of Governments	SLO	City of Paso Robles	Transit Fleet Procurement - Low-Floor Vehicle	\$ 589,535	100%
951	San Luis Obispo Council of Governments	SLO	City of Paso Robles Transit	Transit Station Restrooms	\$ 158,765	100%
	San Luis Obispo Council of Governments		City of San Luis Obispo	SLO Transit Bus Replacement	\$ 683,601	
	San Luis Obispo Council of Governments	SLO	City of San Luis Obispo	Transit Bus Replacement	\$ 475,000	
	San Luis Obispo Council of Governments		City of San Luis Obispo	SLO Transit Bus Radio System Replacement	\$ 25,689	
	San Luis Obispo Council of Governments		City of San Luis Obispo	Transit Bus Stop Improvements	\$ 25,689	
	San Luis Obispo Council of Governments	SLO	City of San Luis Obispo	SLO Transit Vehicle Replacement	\$ 419,539	
957	San Luis Obispo Council of Governments	SLO	County of San Luis Obispo	Rt. 9 Bus Stops, El Camino Real - Various	\$ 60,000	
958	San Luis Obispo Council of Governments	SLO	County of San Luis Obispo	Las Tablas Park & Ride Lot Expansion	\$ 76,191	
	San Luis Obispo Council of Governments	SLO	County of San Luis Obispo	SLOCAT Vehicle Replacement	\$ 95,000	
	San Luis Obispo Council of Governments		San Luis Obispo Council of Governments	SLO Train Station Platform Light Improvements.	\$ 60,000	
	San Luis Obispo Council of Governments	SLO	San Luis Obispo Council of Governments	Paso Robles Train Station Improvements	\$ 37,000	
	San Luis Obispo Council of Governments	SLO	San Luis Obispo Council of Governments	Ride-On Mobile Data Terminals	\$ 182,500	
	San Luis Obispo Council of Governments	SLO	San Luis Obispo Council of Governments	Grover Beach Train Station Expansion Project	\$ 465,000	
	San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Transit Coach Replacement	\$ 375,000	
	San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	SLORTA Transit Facility Construction	\$ 1,040,696	
	San Luis Obispo Council of Governments		San Luis Obispo Regional Transit Authority	RTA Shop Equipment	\$ 84,216	_
	San Luis Obispo Council of Governments		San Luis Obispo Regional Transit Authority	RTA Coach Replacement - 2008 Gillig	\$ 389,118	

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	РТ	MISEA Bond Funding	Project Status - % Complete August
069	San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Coach Replacement - 2009 Gillig	\$	405,625	2016 100%
	San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority San Luis Obispo Regional Transit Authority	SLORTA Transit Maintenance Facility Purchase	\$	799,168	100%
	San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	Transit Coach Replacement (2)(FY10/11)	\$	955,257	100%
971	San Luis Obispo Council of Governments	SLO	San Luis Obispo Regional Transit Authority	RTA Property Procurement	\$	1,512,602	100%
972	San Luis Obispo Council of Governments	SLO	South County Area Transit	Bus Stop Improvements (Prime Outlets)	\$	34,879	100%
973	San Luis Obispo Council of Governments	SLO	South County Area Transit	RTA/SCAT Bus Stop Improvements	\$	19,648	100%
974	San Luis Obispo Council of Governments	SLO	South County Area Transit	SCAT Transit Coach Replacement	\$	1,342,810	97%
975	Santa Barbara County Association of Governments	SB	City of Lompoc Transit / COLT	Transit Center	\$	800,000	48%
976	Santa Barbara County Association of Governments	SB	City of Lompoc Transit / COLT	Operations and Maintenance Center	\$	2,167,216	45%
977	Santa Barbara County Association of Governments	SB	City of Santa Maria	Intermodal Transit Center	\$	1,562,671	100%
978	Santa Barbara County Association of Governments	SB	City of Santa Maria	Vehicle Staging Area Expansion	\$	318,000	85%
	Santa Barbara County Association of Governments		City of Santa Maria	Surveillance and Security System at Transit Properties	\$	392,301	50%
980	Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Washer	\$	625,000	99%
981	Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Stop Amenities	\$	40,000	85%
982	Santa Barbara County Association of Governments	SB	City of Santa Maria	Vehicle Lift for Transit Yard	\$	33,259	100%
983	Santa Barbara County Association of Governments	SB	City of Santa Maria	Network Switch for Transit Center	\$	4,926	99%
984	Santa Barbara County Association of Governments	SB	City of Santa Maria	Rehab Garage Floor	\$	40,000	99%
985	Santa Barbara County Association of Governments	SB	City of Santa Maria	Revenue Collection Equipment/Upgrade	\$	14,499	25%
986	Santa Barbara County Association of Governments	SB	City of Santa Maria	ADA Van Cameras	\$	38,211	99%
987	Santa Barbara County Association of Governments Santa Barbara County Association of Governments	SB SB	City of Santa Maria City of Santa Maria	Information Technology Enhancements for the Transit Facilities Fare Media Safe	\$	100,000 2,848	55% 100%
988	Santa Barbara County Association of Governments Santa Barbara County Association of Governments	SB	City of Santa Maria	Transit Facilities Upgrades	\$	56,773	100%
990	Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Stop Improvements	\$	115,000	40%
991	Santa Barbara County Association of Governments	SB	City of Santa Maria	Electronic Pass Printer and Encoder	\$	18,430	100%
992	Santa Barbara County Association of Governments	SB	City of Santa Maria	Audio Logger	\$	43,000	80%
993	Santa Barbara County Association of Governments	SB	City of Santa Maria	Fiber Optic Network	\$	500,000	0%
	Santa Barbara County Association of Governments	SB	City of Santa Maria	Radio Upgrade for Core System	\$	446,840	95%
995	,	SB	City of Santa Maria	Smart Card Reader Project	\$	26,570	99%
996	Santa Barbara County Association of Governments	SB	City of Santa Maria	Maintenance Computers	\$	5,000	99%
997	Santa Barbara County Association of Governments	SB	City of Santa Maria	Breeze Route 100 Bus Purchase	\$	495,095	90%
998	Santa Barbara County Association of Governments	SB	City of Santa Maria	Electric Radiator Fan Conversion (8 Buses)	\$	163,200	40%
999	Santa Barbara County Association of Governments	SB	City of Santa Maria	Bus Stop Improvements	\$	250,000	35%
1000	Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit - Transit Stop Upgrade	\$	185,619	100%
1001	Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Rolling Stock Replacement	\$	60,229	100%
	Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Round Two Transit Stop Upgrades	\$	115,000	100%
1003	Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Security Lighting	\$	35,000	100%
	Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Bus Stop Improvements	\$	55,000	100%
	Santa Barbara County Association of Governments	SB	City of Solvang	Santa Ynez Valley Transit Rolling Stock	\$	315,000	60%
	Santa Barbara County Association of Governments	SB	County of Santa Barbara	Los Alamos Bus Stop Improvements	\$	21,910	0%
	Santa Barbara County Association of Governments	SB	County of Santa Barbara	Santa Barbara County Health Department Replacement Bus	\$	69,847	100%
1008	,	SB	Santa Barbara County Association of Governments	City of Guadalupe Replacement Bus	\$	171,344	98%
1009		SB	Santa Barbara County Association of Governments	Easy Lift Dial-a-Ride	\$	82,882	100%
1010		SB	Santa Barbara County Association of Governments	City of Guadalupe ADA Van Purchase	\$	38,007	100%
1011	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Senior Dial A Ride	\$	53,313	100%
1012	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Santa Maria Area Transit Bus Purchase	\$	25,150	100%
1013	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Vehicle Replacement	\$	240,000	100%
1014	Santa Barbara County Association of Governments Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Dial-A-Ride Vehicle Replacement	\$	46,625	100%
	Santa Barbara County Association of Governments Santa Barbara County Association of Governments	SB SB	Santa Barbara County Association of Governments Santa Barbara County Association of Governments	City of Buellton Transit Stop Improvements SMOOTH Van Purchase	\$	40,629 30,003	100% 100%
	Santa Barbara County Association of Governments Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments Santa Barbara County Association of Governments	Transit Equipment Purchase	\$ \$	29,449	100%
	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Transit Stop/Park and Ride Construction	\$	128,863	50%
	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Easy Lift DAR Vehicle Purchase	\$	45,736	100%
	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Van Purchase	\$	30,317	100%
	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Easy Lift Vehicle Purchase (5)	\$	207,585	100%
	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Bus Purchase 10/11	\$	133,927	100%
	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Transit Stop Improvements	\$	5,000	100%
	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	Dial-A-Ride CTSA Services	\$	51,636	33%
	Santa Barbara County Association of Governments	SB	Santa Barbara County Association of Governments	SMOOTH Bus Purchase	\$	19,310	
					, ¥	. 5,5 . 0	

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	P	TMISEA Bond Funding	Project Status - % Complete August 2016
1026	Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Transit Bus Replacement	\$	4,166,549	100%
1027	Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Purchase of AVL System	\$	945,397	80%
1028	Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Dial-A-Ride/CTSA Services	\$	50,794	100%
	Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	SMOOTH Van Purchase	\$	56,967	
	Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	Bus Replacement (16)	\$	5,995,628	100%
		SB	Santa Barbara Metropolitan Transit District	SBMTD Bus Replacement	\$	1,121,161	5%
	Santa Barbara County Association of Governments	SB	Santa Barbara Metropolitan Transit District	SBMTD Smartcard System	\$	1,000,000	2%
1033		SB	Santa Barbara Metropolitan Transit District	SBMTD Transit Center Rehabilitation	\$	1,000,000	17%
	Santa Cruz County Regional Transportation Commission	SC	Santa Cruz Metropolitan Transit District	MetroBase Operations Facility	\$	20,386,899	99%
	Santa Cruz County Regional Transportation Commission Shasta County Regional Transportation Agency	SC SHA	Santa Cruz Metropolitan Transit District Redding Area Bus Authority	Pacific Station Renovation	\$	5,949,126	17% 100%
	Shasta County Regional Transportation Agency Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority Redding Area Bus Authority	RABA Maintenance. Facility Expansion Paint Transit Bus	\$ \$	744,586 28,350	
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority Redding Area Bus Authority	Pave Parking Area	\$	223,550	
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$	270,976	
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Purchase Dispatch Software	\$	143,400	100%
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Maintenance Lift	Ψ	0*	100%
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Expansion of RABA Downtown Transit Center	\$	1,821,031	73%
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$	311,074	100%
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Passenger Accessibility and Loading Improvements	\$	2,094,026	50%
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Maintenance Facility Lobby Renovation	\$	57,181	100%
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$	248,664	100%
1047	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Bus Parking Canopy	\$	750,000	28%
	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Vehicle Purchase	\$	17,359	100%
1049	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Bus Purchase	\$	501,807	50%
1050	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Replace/Renovate HVAC on the Existing Maintenance Facility	\$	240,000	50%
1051	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Maintenance Facility Bus Wash	\$	180,000	31%
1052	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Paratransit Vehicle Purchase	\$	50,000	0%
1053	Shasta County Regional Transportation Agency	SHA	Redding Area Bus Authority	Transit Technology Modernization	\$	699,342	
1054	7 7 1 3 7	SHA	Redding Area Bus Authority	Facility Improvements & Equipment	\$	200,000	
1055		SIE	Sierra County Local Transportation Commission	Purchase Public Transit Minivan	\$	24,438	
	Sierra County Local Transportation Commission	SIE	Sierra County Local Transportation Commission	Purchase of Two Replacement Transit Vans	\$	25,688	
	Sierra County Local Transportation Commission	SIE	Sierra County Local Transportation Commission	Purchase of Transit Vehicles	\$	103,517	
	Sierra County Local Transportation Commission	SIE	Sierra County Local Transportation Commission	2015 Purchase of Two Transit Vehicles	\$	16,746	
	Siskiyou County Local Transportation Commission	SIS	Siskiyou County Transit	Purchase of 25 Passenger Diesel Bus	\$	176,116	
	Siskiyou County Local Transportation Commission	SIS	Siskiyou County Transit	Transit Bus Stop Facilities	\$	2,103,922	100%
	Siskiyou County Local Transportation Commission	SIS	Siskiyou County Transit	Purchase Transit Equipment	\$	47,635	
	Stanislaus Council of Governments	STA	City of Modesto	Purchase and Install Bus Washer	\$	245,495	100%
	Stanislaus Council of Governments	STA	City of Modesto	Purchase and Install AVL in Fixed Route Buses	\$	320,711	
1064		STA	City of Modesto	Purchase 11 New Buses to Replace 1983 & 1990	\$	2,022,383	100%
	Stanislaus Council of Governments Stanislaus Council of Governments	STA STA	City of Modesto City of Modesto	Bus Rehabilitation (Local Match) New Bus Maintenance Facility	\$	314,790 1,238,304	99% 100%
	Stanislaus Council of Governments	_	City of Modesto	Purchase 6 New Buses	\$	666,000	100%
	Stanislaus Council of Governments Stanislaus Council of Governments	STA	City of Modesto City of Modesto	Upgrade Bus Stops	\$	229,853	73%
	Stanislaus Council of Governments		City of Modesto City of Modesto	Build Bus Fare Depository	\$	40,000	
	Stanislaus Council of Governments	STA	City of Modesto	Bus Maintenance Facility Security	\$	119,000	100%
	Stanislaus Council of Governments	_	City of Modesto	Purchase & Install Magnetic Strip Farebox Units on Fixed Route Buses	\$	778,633	50%
			City of Modesto	Refurbish 1998, 2001, 2003 Buses	\$	5,571,466	75%
	Stanislaus Council of Governments		City of Modesto	Upgrade AVL to Improve Real-Time Passenger Information	\$	1,500,000	
	Stanislaus Council of Governments		City of Modesto	Refurbish 2003 Buses	\$	634,617	
	Stanislaus Council of Governments		City of Turlock	Bus LED Designation Signs and Brochure Holders	\$	12,975	
	Stanislaus Council of Governments	STA	City of Turlock	Timed Fill Compressed Natural Gas Bus Fueling Station	\$	272,964	
	Stanislaus Council of Governments	STA	City of Turlock	Compressed Natural Gas Transit Bus (35ft.)	\$	493,221	
	Stanislaus Council of Governments	STA	City of Turlock	Transit Transfer Center	\$	1,549,015	
	Stanislaus Council of Governments		City of Turlock	CNG Slow Fill Compressor	\$	350,000	
	Stanislaus Council of Governments		City of Turlock	Transit Transfer Center PHASE II	\$	801,541	
	Stanislaus Council of Governments	STA	City of Turlock	Electronic Farebox System	\$	200,000	
	Stanislaus Council of Governments		City of Turlock	Paratransit Bus Purchase	\$	900,000	

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Principal Country	Ref#							Project
Title Spenishes Control of Conformments	Kei #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	РТ		Status - % Complete August
1064 Shanishas Counted of Commercents \$7.6 Course of Course	1083	Stanislaus Council of Governments	STA	City of Turlock	Rus Parking Expansion	\$	267 527	2016 11%
1665 Sanchisax Council of Governments							,	
1088 Statistissa Council of Governments								
Standstand Council of Governments								
1808 Stanishas Councel of Governments								100%
1989 Sanislaus Council of Governments								100%
1000 Stanishau Council of Governments								100%
								100%
1902 Stanislaus Countred of Convernments						т -		10%
1933 Stanislaus Countred Covernments								95%
1004 Sanniskus Cournel of Ownerments								100%
1955 Stansbase Council of Governments								100%
1906 Stanislaus Council of Governments								100%
1907 Stanislaus Council of Governments				,				45%
1906 Stanishus Council of Governments							,	100%
1998 Stanishus Count of Governments								15%
1900 Stanislaus Council of Governments								10%
1103 Stanislaus Countel of Governments								100%
1902 Stanishus Council of Governments								100%
1103 Tahee Regional Planning Agency								100%
1104 Tabbe Regional Planning Agency				- 1				100%
Taboe Regional Planning Agency								100%
Taboe Regional Planning Agency								100%
1907 Tahoe Regional Planning Agency ED Tahoe Regional Planning								100%
Taboe Regional Planning Agency ED Taboe Regional Planning Agency								100%
Taboe Regional Planning Agency					, ,			100%
Table Regional Planning Agency ED Table Regional Planning Agency TiT-Blue CO Transit System Equipment, Hardware and Software \$ 38,672 1011 Table Regional Planning Agency ED Table Regional Planning Agency						T	,	100%
1111 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency Electronic Fareboxes \$ 2,469 70 100 1112 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency Electronic Fareboxes \$ 328,662 90 1114 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency BlueGo Bus Replacement \$ 328,662 90 1115 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency BlueGo Bus Replacement \$ 33,862 90 1116 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency Solar Shelter Lighting \$ 33,140 90 1116 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency Solar Shelter Lighting \$ 33,140 90 1116 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency Tahoe Shelt Shelter Tahoe Regional Planning Agency Tahoe Transportation District - Rolling Stock \$ 265,834 90 1118 Tahoe Regional Planning Agency Tahoe Transportation District - Rolling Stock \$ 255,834 90 90 90 90 90 90 90 9	1110	Tahoe Regional Planning Agency			BlueGO Transit System Equipment, Hardware and Software			100%
Tarboe Regional Planning Agency								100%
Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency BlueGo Bus Replacement \$ 1,000,000 90						\$		100%
Taboe Regional Planning Agency ED Taboe Regional Planning Agency Solar Shelter Lighting Solar Shelter								90%
1115 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency TTD South Shore Transit AVL System and Scheduler Software \$288,572 353								9%
Title Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency Titl South Shore Transit AVL System and Scheduler Software \$ 268,572 359			ED			\$		90%
Tarboe Regional Planning Agency						\$		35%
Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency Tahoe Transportation District - Signature Bus Shelters \$150,000 5% Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan \$15,081 759 Tahoe Regional Planning Agency TTD - ADA Accessible Minivan			ED			\$		5%
Title Tahoe Regional Planning Agency ED Tahoe Regional Planning Agency TTD - ADA Accessible Minivarian \$ 15.081 759			ED					5%
Tehama County Transportation Commission TEH Tehama County Transportation Commission Trinity Count			ED			\$	15,081	75%
TEH Tehama County Transportation Commission TEH Tehama County Transportation Commission Replace Small Paratrax Vehicle \$ 75,716 100°			TEH			\$		100%
Tehama County Transportation Commission TEH Tehama County Transportation Commission Teh Tehama County Transportation Commission Teh Tehama County Transportation Commission Purchase & Remodel Transit Facility \$ 1,545,873 40 1124 Tehama County Transportation Commission Teh Trinity County Transportation Commission Trinity Transpo			TEH				,	100%
1123 Tehama County Transportation Commission TEH Tehama County Transportation Commission Purchase & Remodel Transit Facility \$ 1,548,873 409 1124 Tehama County Transportation Commission TEH Tehama County Transportation Commission Purchase Replacement Transit Facility Bues \$ 652,632 N 1125 Trinity County Transportation Commission TRI Trinity County Land Acquisition Transit Facility Development \$ 210,000 100 1126 Trinity County Transportation Commission TRI Trinity County Rolling Stock Bus Procurement \$ 77,596 999 1127 Trinity County Transportation Commission TRI Trinity County Transportation Commission Transit Bus \$ 121,043 100 1129 Trinity County Transportation Commission TRI Trinity County Transportation Commission TRI Trinity County Transportation Commission Purchase of Safety & Security Equipment for Transit Vehicles \$ 7,047 909 1130 Tulare County Association of Governments TUL City of Exeter Bus Cover Shop \$ 85,304 100 1131 Tulare County Association of Governments TUL City of Porterville Yard Bus Maintenance. Facility \$ 434,207 100 1132 Tulare County Association of Governments TUL City of Porterville Passenger Information System \$ 243,017 100 1133 Tulare County Association of Governments TUL City of Porterville Purchase one (1) 35-foot CNG Replacement Bus , 32 passenger \$ 465,000 100 1136 Tulare County Association of Governments TUL City of Porterville Purchase Automatic Passenger Counter System \$ 324,883 DEI 100 100 100 100 100 100 100 100 100 100						\$		100%
1125 Trinity County Transportation Commission 1126 Trinity County Transportation Commission 1127 Trinity County Transportation Commission 1128 Trinity County Transportation Commission 1128 Trinity County Transportation Commission 1129 Trinity County Transportation Commission 1120 Trinity County Transportation Commission 1120 Trinity County Transportation Commission 1121 Trinity County Transportation Commission 1120 Trinity County Association of Governments 121 City of Exeter 122 Druchase of Safety & Security Equipment for Transit Vehicles 123 Tulare County Association of Governments 124 City of Porterville 125 Trinity County Association of Governments 126 Trinity County Association of Governments 127 City of Porterville 128 Trinity County Association of Governments 129 Trinity County Association of Governments 120 City of Porterville 120 Tulare County Association of Governments 121 City of Porterville 128 Trinity County Association of Governments 129 Tulare County Association of Governments 120 City of Porterville 129 Trinity County Association of Governments 120 City of Porterville 120 Passenger Information System 120	1123	Tehama County Transportation Commission	TEH		Purchase & Remodel Transit Facility	\$	1,545,873	40%
1125 Trinity County Transportation Commission 1126 Trinity County Transportation Commission 1127 Trinity County Transportation Commission 1128 Trinity County Transportation Commission 1128 Trinity County Transportation Commission 1129 Trinity County Transportation Commission 1120 Trinity County Transportation Commission 1120 Trinity County Transportation Commission 1121 Trinity County Transportation Commission 1120 Trinity County Association of Governments 121 City of Exeter 122 Druchase of Safety & Security Equipment for Transit Vehicles 123 Tulare County Association of Governments 124 City of Porterville 125 Trinity County Association of Governments 126 Trinity County Association of Governments 127 City of Porterville 128 Trinity County Association of Governments 129 Trinity County Association of Governments 120 City of Porterville 120 Tulare County Association of Governments 121 City of Porterville 128 Trinity County Association of Governments 129 Tulare County Association of Governments 120 City of Porterville 129 Trinity County Association of Governments 120 City of Porterville 120 Passenger Information System 120			TEH			\$		N
Trinity County Transportation Commission TRI Trinity County Fransportation County Association of Governments TUL City of Porterville Tule County Association of Governments TUL City of Porterville Tule County Association of Governments TUL City of Porterville Tule County Association of Governments TUL City of Porterville Tule County As			TRI			\$		100%
1128 Trinity County Transportation Commission 1129 Trinity County Transportation Commission 1130 Tulare County Association of Governments 1131 Tulare County Association of Governments 1132 Tulare County Association of Governments 1133 Tulare County Association of Governments 1134 Tulare County Association of Governments 1135 Tulare County Association of Governments 1136 Tulare County Association of Governments 1243,041 1000 1134 Tulare County Association of Governments 125 Tulare County Association of Governments 126 Tulare County Association of Governments 127 City of Porterville 128 Trinity County Association of Governments 129 Tulare County Association of Governments 120 City of Porterville 120 Passenger Information System 121 City of Porterville 121 City of Porterville 122 Trinity County Association of Governments 123 Tulare County Association of Governments 124 City of Porterville 125 Tulare County Association of Governments 126 Tulare County Association of Governments 127 City of Porterville 128 Sus Stop Amenities 129 Tulare County Association of Governments 130 Tulare County Association of Governments 140 Tulare County Association of Governments 150 Tulare County Association of Governments 151 Tulare County	1126	Trinity County Transportation Commission	TRI	Trinity County	Rolling Stock Bus Procurement	\$	77,596	99%
Trinity County Transportation Commission TRI Trinity County Transportation Commission Purchase of Safety & Security Equipment for Transit Vehicles Tour County Association of Governments Tull City of Exeter Bus Cover Shop Sus Cover			TRI	Trinity County Transportation Commission	Bus Replacement/Type VII-21 Passenger	\$	116,844	100%
Trinity County Transportation Commission TRI Trinity County Transportation Commission Purchase of Safety & Security Equipment for Transit Vehicles Tour County Association of Governments Tull City of Exeter Bus Cover Shop Sus Cover						\$		100%
1130 Tulare County Association of Governments TUL City of Exeter Bus Cover Shop \$85,304 100' 1131 Tulare County Association of Governments TUL City of Porterville Yard Bus Maintenance. Facility \$434,207 100' 1132 Tulare County Association of Governments TUL City of Porterville CNG Transit Bus Purchase \$241,943 100' 1133 Tulare County Association of Governments TUL City of Porterville Passenger Information System 1134 Tulare County Association of Governments TUL City of Porterville Information System/3 CNG Transit Buses 1243,017 100' 1135 Tulare County Association of Governments TUL City of Porterville Bus Stop Amenities \$440,137 100' 1136 Tulare County Association of Governments TUL City of Porterville Purchase one (1) 35-foot CNG Replacement Bus , 32 passenger \$465,000 100' 1137 Tulare County Association of Governments TUL City of Porterville Purchase One (1) 35-foot CNG Replacement Bus , 32 passenger \$465,000 100' 1137 Tulare County Association of Governments TUL City of Porterville Purchase Web Based Fare System for Electronic Fare Boxes \$243,883 DEI 1138 Tulare County Association of Governments TUL City of Porterville Purchase Automatic Passenger Counter System \$343,695 DEI 1139 Tulare County Association of Governments TUL City of Tulare Bus Replacement \$459,641 100'			TRI			\$		90%
1132Tulare County Association of GovernmentsTULCity of PortervilleCNG Transit Bus Purchase\$ 241,943100°1133Tulare County Association of GovernmentsTULCity of PortervillePassenger Information System\$ 243,017100°1134Tulare County Association of GovernmentsTULCity of PortervilleInformation System/3 CNG Transit Buses\$ 243,000100°1135Tulare County Association of GovernmentsTULCity of PortervilleBus Stop Amenities\$ 440,137100°1136Tulare County Association of GovernmentsTULCity of PortervillePurchase one (1) 35-foot CNG Replacement Bus, 32 passenger\$ 465,000100°1137Tulare County Association of GovernmentsTULCity of PortervillePurchase Web Based Fare System for Electronic Fare Boxes\$ 243,883DE1138Tulare County Association of GovernmentsTULCity of PortervillePurchase Automatic Passenger Counter System\$ 324,895DE1139Tulare County Association of GovernmentsTULCity of TulareBus Replacement\$ 459,641100°	1130	Tulare County Association of Governments	TUL	City of Exeter	Bus Cover Shop	\$	85,304	100%
1132Tulare County Association of GovernmentsTULCity of PortervilleCNG Transit Bus Purchase\$ 241,943100°1133Tulare County Association of GovernmentsTULCity of PortervillePassenger Information System\$ 243,017100°1134Tulare County Association of GovernmentsTULCity of PortervilleInformation System/3 CNG Transit Buses\$ 243,000100°1135Tulare County Association of GovernmentsTULCity of PortervilleBus Stop Amenities\$ 440,137100°1136Tulare County Association of GovernmentsTULCity of PortervillePurchase one (1) 35-foot CNG Replacement Bus, 32 passenger\$ 465,000100°1137Tulare County Association of GovernmentsTULCity of PortervillePurchase Web Based Fare System for Electronic Fare Boxes\$ 243,883DE1138Tulare County Association of GovernmentsTULCity of PortervillePurchase Automatic Passenger Counter System\$ 324,895DE1139Tulare County Association of GovernmentsTULCity of TulareBus Replacement\$ 459,641100°	1131	Tulare County Association of Governments	TUL	City of Porterville	Yard Bus Maintenance. Facility	\$	434,207	100%
Tulare County Association of Governments Tulare County Association of G	1132	Tulare County Association of Governments						100%
Tulare County Association of Governments TUL City of Porterville Information System/3 CNG Transit Buses \$ 243,000 100' Inspection System/3 CNG Transit Buses \$ 243,000 100' Bus Stop Amenities \$ 440,137 100' Inspection System/3 CNG Transit Buses \$ 440,137 100' Inspection System/3 CNG Replacement Bus, 32 passenger \$ 465,000 100' Inspection System/3 CNG Transit Buses \$ 440,137 100' Inspection System/3 CNG Transit Buses \$ 440,137 100' Inspection System/3 CNG Transit Buses \$ 440,137 100' Inspection System/3 CNG Transit Buses \$ 465,000 100' I	1133	Tulare County Association of Governments	TUL	City of Porterville	Passenger Information System	\$	243,017	100%
Tulare County Association of Governments Tulare County Association of G								100%
1136Tulare County Association of GovernmentsTULCity of PortervillePurchase one (1) 35-foot CNG Replacement Bus , 32 passenger\$ 465,0001001137Tulare County Association of GovernmentsTULCity of PortervillePurchase Web Based Fare System for Electronic Fare Boxes\$ 243,883DEI1138Tulare County Association of GovernmentsTULCity of PortervillePurchase Automatic Passenger Counter System\$ 324,695DEI1139Tulare County Association of GovernmentsTULCity of TulareBus Replacement\$ 459,641100	1135	Tulare County Association of Governments	TUL	City of Porterville		\$	440,137	100%
1137 Tulare County Association of GovernmentsTULCity of PortervillePurchase Web Based Fare System for Electronic Fare Boxes\$ 243,883DEI1138 Tulare County Association of GovernmentsTULCity of PortervillePurchase Automatic Passenger Counter System\$ 324,695DEI1139 Tulare County Association of GovernmentsTULCity of TulareBus Replacement\$ 459,641100°								100%
1138Tulare County Association of GovernmentsTULCity of PortervillePurchase Automatic Passenger Counter System\$ 324,695DEI1139Tulare County Association of GovernmentsTULCity of TulareBus Replacement\$ 459,641100°								DEL
1139 Tulare County Association of Governments TUL City of Tulare Bus Replacement \$459,641 100								DEL
								100%
					Bus Replacement		261,587	100%

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref #						Project
1001 #	Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Status - % Complete August 2016
1141	Tulare County Association of Governments	TUL	City of Tulare	Replacement of 1 CNG Bus	\$ 475,843	100%
1142	Tulare County Association of Governments	TUL	City of Tulare	Acquisition of 2 CNG Buses and 15 New Fareboxes	\$ 955,785	100%
	Tulare County Association of Governments	TUL	City of Tulare	Purchase ITS Equipment (FY 14/15)	\$ 680,238	DEL
1144	Tulare County Association of Governments	TUL	City of Visalia	R/W Acquisition & Construction of Info Center	\$ 1,015,390	100%
1145	Tulare County Association of Governments	TUL	City of Visalia	New Bus for New Bus Route	\$ 82,220	100%
	Tulare County Association of Governments	TUL	City of Visalia	Operations & Maintenance Facility Expansion	\$ 4,410,545	100%
1147	Tulare County Association of Governments	TUL	City of Visalia	Intelligent Transportation System (ITS)	\$ 799,531	DEL
1148		TUL	City of Visalia	(2) Low-Floor 40' Expansion CNG Buses	\$ 725,400	DEL
	Tulare County Association of Governments	TUL	County of Tulare	Rolling Stock Procurement of 7 CNG Vehicles	\$ 1,134,676	100%
	Tulare County Association of Governments	TUL	County of Tulare	Purchase 2 CNG Buses	\$ 153,873	100%
	Tulare County Association of Governments	TUL	County of Tulare	9 ADA Compliant Bus Shelters	\$ 18,000	100%
	Tulare County Association of Governments	TUL	County of Tulare	Purchase 2 CNG Buses	\$ 461,617	100%
1153	Tulare County Association of Governments	TUL	Tulare County Association of Governments	CNG Transit Buses	\$ 157,028	100%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments	Purchase 2 Vans and 1 Bus for City of Lindsay	\$ 87,612	100%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments	Bus Stop Shelter	\$ 50,304	100%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments	Transit Infrastructure Improvements	\$ 4,798,072	5%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments	Transit Dial a Ride Shelters for Woodlake	\$ 46,640	100%
1158		TUL	Tulare County Association of Governments	CNG Transit Bus for City of Dinuba	\$ 124,145	100%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments	City of Dinuba - Transit Center Design	\$ 172,000	100%
	Tulare County Association of Governments Tulare County Association of Governments	TUL	Tulare County Association of Governments	City of Woodlake Transit Facility Purchase One CNG Replacement Bus for Dinuba Area Regional Transit (DART)	\$ 266,341 \$ 114,056	100% 100%
	Tulare County Association of Governments Tulare County Association of Governments	TUL	Tulare County Association of Governments Tulare County Association of Governments	City of Dinuba - Purchase Transit System Signage	\$ 114,056	100%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments Tulare County Association of Governments	Purchase One CNG Bus	\$ 159,442	100%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments Tulare County Association of Governments	City of Dinuba - Transit Center Construction	\$ 129,666	100%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments Tulare County Association of Governments	Purchase (1) CNG Transit Bus	\$ 124,697	75%
	Tulare County Association of Governments	TUL	Tulare County Association of Governments	City of Dinuba - Purchase 15 Bus Shelters w/Solar Lighting	\$ 122,789	60%
	Tuolumne County Transportation Council	TUO	County of Tuolumne	Bus Stop Improvements	\$ 737,258	41%
	Tuolumne County Transportation Council	TUO	Tuolumne County Transit Agency	Bus Stop Improvements	\$ 2,082,876	25%
	Ventura County Transportation Commission	VEN	Gold Coast Transit	New Facility Plan, Design, Land Purchase, and Construction	\$ 9,999,681	30%
	Ventura County Transportation Commission	VEN	Gold Coast Transit	Replacement Paratransit Vehicles	\$ 866,667	45%
	Ventura County Transportation Commission	VEN	South Coast Area Transit (Gold Coast Transit)	Purchase Replacement Transit Buses	\$ 420,321	100%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Community Transportation Center	\$ 700,000	100%
1173	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Coordinated Paratransit Systems	\$ 1,167,727	100%
1174	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley Transit CNG Fueling Facility Modernization	\$ 1,267,149	50%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Ventura County Track Rehab	\$ 290,028	100%
1176	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	New Metrolink Rail Cars - Purchase Two Rotem Cars	\$ 1,975,825	98%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley Transit Fixed-Route Bus Replacement (3)	\$ 1,410,000	100%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	VISTA Bus Particulate Traps	\$ 90,000	100%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Replacement Buses (2)	\$ 791,290	90%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Gold Coast Transit Operator Training Equipment	\$ 162,310	100%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Operations Center Bus Parking	\$ 140,049	100%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Center Expansion	\$ 1,250,000	100%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Ventura County Sealed Corridor	\$ 500,000	95%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Gold Coast Transit Automatic Vehicle Stop Annunciators	\$ 657,690	25%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit CNG Storage Expansion	\$ 55,262	100%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Thousand Oaks Transit Portable Bus Lift and Storage Shelter	\$ 65,000	100%
1187	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Simi Valley Metrolink Station Parking Lot Rehab and ADA Upgrades	\$ 476,777	100%
	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission	Expansion of the Metrolink North Parking Lot and Slurry Seal of Existing North	\$ 317,000	20%
	Ventura County Transportation Commission Ventura County Transportation Commission	VEN	Ventura County Transportation Commission Ventura County Transportation Commission	Moorpark City Transit Vehicles (2 CNG Buses) Replacement Dial-A-Ride Vehicles	\$ 774,000 \$ 800,000	100% 100%
	Ventura County Transportation Commission Ventura County Transportation Commission	VEN	Ventura County Transportation Commission Ventura County Transportation Commission	Metrolink Sealed Corridor Project	\$ 150,000	95%
	Ventura County Transportation Commission Ventura County Transportation Commission	VEN	Ventura County Transportation Commission Ventura County Transportation Commission	Heritage Valley Transit Bus Acquisition	\$ 1,925,000	75%
	Ventura County Transportation Commission Ventura County Transportation Commission	VEN	Ventura County Transportation Commission Ventura County Transportation Commission	VISTA Buses (8)	\$ 6,010,000	100%
	Ventura County Transportation Commission Ventura County Transportation Commission	VEN	Ventura County Transportation Commission Ventura County Transportation Commission	GCT Replacement Buses (11)	\$ 3,560,000	75%
	Ventura County Transportation Commission Ventura County Transportation Commission	VEN	Ventura County Transportation Commission Ventura County Transportation Commission	City of Ojai Transit Trolley Bus Purchase	\$ 195,000	10%
1100	Ventura County Transportation Commission	VEN	Ventura County Transportation Commission Ventura County Transportation Commission	SVT Purchase of 4 Replacement Paratransit Vans	\$ 427,343	95%
1196						

^{*} Project Status: N = new project allocated after report deadline, 0% = no progress to date, DEL = no progress report submitted

Ref	# Regional Entity	County	Transit Operator / Project Sponsor	Project Title	PTMISEA Bond Funding	Project Status - % Complete August 2016
119	8 Ventura County Transportation Commission	VEN	, ,	Simi Valley: Purchase of 3 Replacement Compressed Natural Gas Fixed Route Buses	\$ 1,550,000	0%
				Total:	\$ 3,512,954,737	

Approximately \$3.5 billion has been allocated to local agencies for 1200 projects.

 $^{0^{\}star}$ - Indicates projects funded with the interest earned on previously completed PTMISEA projects.

N - Indicates new projects. Represents the 16 projects paid \$16.5 million in June 2016 and will not have Progress report information from August 2016.

DEL - Indicates projects that are delinquent with reporting. These projects have not submitted an August 15, 2016 Semi Annual Project Progress Report as of September 30, 2016.