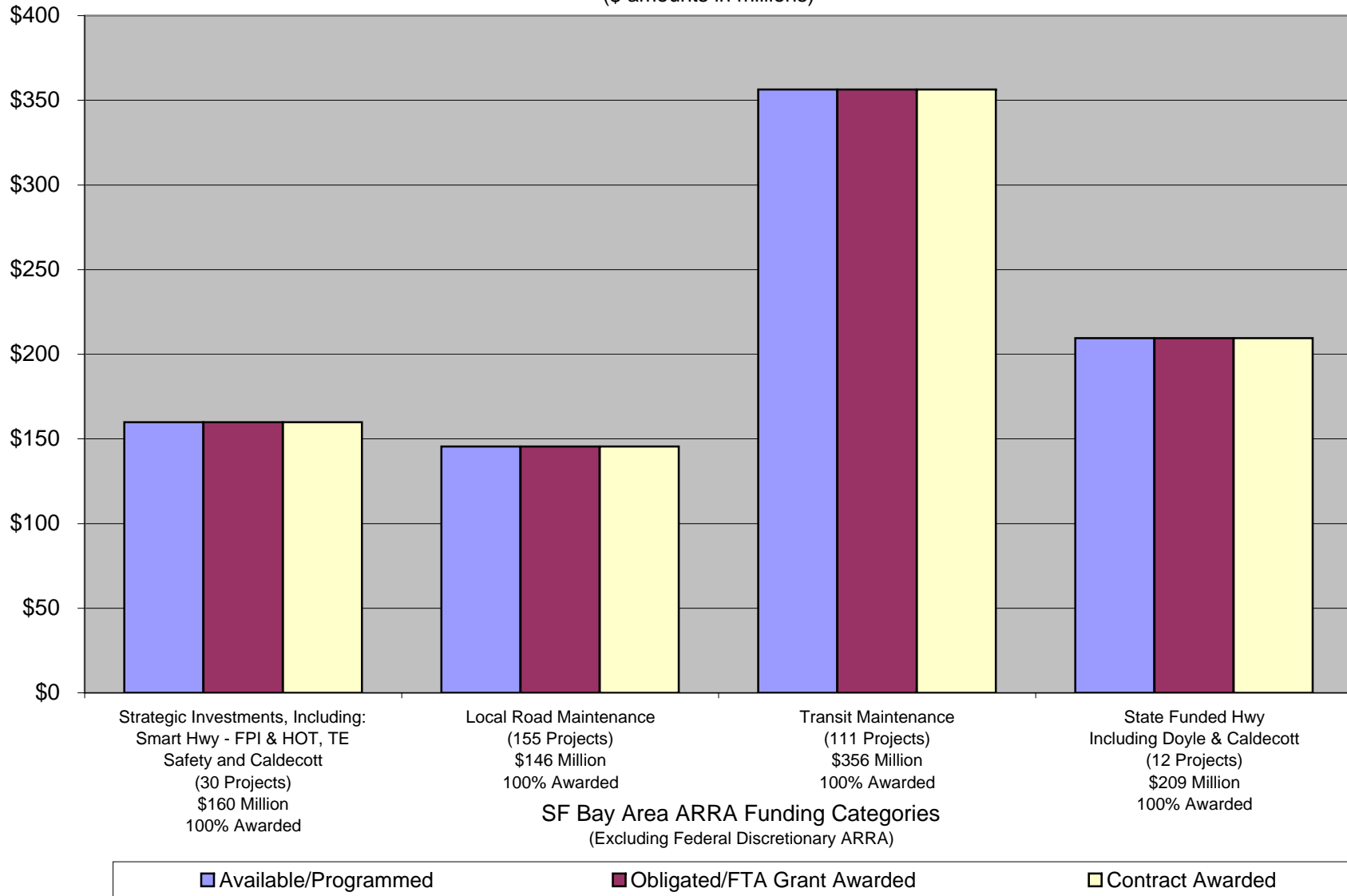




## SF Bay Area ARRA Project Status December 31, 2010

(\$ amounts in millions)



Total Available: 308 Projects totalling \$871 Million  
 Obligations to Date: 308 Projects totalling \$871 Million (100%)  
 Awarded Contracts to Date: 308 Projects totalling \$871 Million (100%)

**San Francisco Bay Area**  
**Metropolitan Transportation Commission (MTC)**  
**American Recovery and Reinvestment Act (ARRA)**  
**Highway Strategic Investments, Prop 1B Backfill, Smart Highways, Safety and Transportation Enhancements**  
**December 31, 2010**

County	Implementing Agency	Project Title	Project Type	TIP ID No.	Federal Project No.	ARRA Funding Amount	Initial ARRA Obligation Date	ARRA Obligation Amount	Contract Award Date	ARRA Contract Award Amount
<b>30 MTC - Strategic Investments</b>						<b>\$159,904,495</b>		<b>\$159,904,495</b>		<b>\$159,904,495</b>
<b>MTC - Regional Element ARRA - Highway Strategic Investments - Safety and Smart Hwys</b>						<b>\$31,798,200</b>				
Contra Costa	Contra Costa County	Contra Costa County - Vasco Road Safety Imps	Safety	CC-050030	ESPLDEMO-5928(093)	\$10,000,000	12/8/2009	\$10,000,000	3/23/2010	\$10,000,000
Contra Costa	County of Contra Costa	Contra Costa County - SR 4 (Marsh Creek Rd) Pavement	Strat Invest.	CC-090088	ESPL-5928(103)	\$514,865	6/30/2010	\$514,865	9/14/2010	\$514,865
Marin	Caltrans	Caltrans - Marin US 101 HOV/Bicycle/Transit Corridor Imps	Strat. Invest.	MRN990001	SARRAL-Q101(155)	\$437,200	2/3/2010	\$437,200	7/17/2007	\$437,200
Marin	Marin County	Marin County - Pavement Resurfacing - Phase C	Strat. Invest.	MRN090039	ESPL-5927(070)	\$1,272,590	5/6/2010	\$1,272,590	8/24/2010	\$1,272,590
Napa	Yountville	Yountville - SR 29 Bicycle Safety Improvements	Safety	NAP090001	ESPL-5395(001)	\$1,000,000	1/12/2010	\$1,000,000	2/16/2010	\$1,000,000
San Mateo	CCAG	San Mateo - SMART Corridor Pilot Implementation	Strat. Invest.	SM-090054	ESPL-5102(036)	\$1,000,000	5/27/2010	\$1,000,000	8/16/2010	\$1,000,000
San Mateo	Caltrans	Caltrans - FPI, San Mateo I-280 From I-380 to SR 1	Smart Hwys	REG090003	ARRAL-2801(129)	\$4,266,612	12/1/2009	\$4,266,612	2/22/2010	\$4,266,612
Santa Clara	Caltrans	Caltrans - FPI, Santa Clara I-280 NB From US 101 to I-880 (CON)	Smart Hwys	REG090003	ARRAL-2801(127)	\$3,248,320	12/1/2009	\$3,248,320	2/22/2010	\$3,248,320
Santa Clara	Caltrans	Caltrans - FPI, Santa Clara I-280 SB From US 101 to I-880 (CON)	Smart Hwys	REG090003	ARRAL-2801(126)	\$2,985,656	12/1/2009	\$2,985,656	2/17/2010	\$2,985,656
Santa Clara	Caltrans	Caltrans - US 101 Tully Road I/C Complex Modifications	Strat. Invest.	SCL050033	ARRAL-Q101(164)	\$4,063,550	2/8/2010	\$4,063,550	11/9/2010	\$4,063,550
Solano	Fairfield	Fairfield - McGary Road Safety Improvements	Safety	SOL090004	ESPL-5132(032)	\$963,000	9/23/2009	\$963,000	12/1/2009	\$963,000
Sonoma	Santa Rosa	Santa Rosa - Mendocino Avenue ITS Improvements	Safety	SON090006	ESPL-5028(054)	\$862,800	12/16/2009	\$862,800	4/6/2010	\$862,800
Sonoma	Sonoma County	Sonoma County - FY 2010 Various Streets Rehabilitation	Strat. Invest.	SON090028	ESPL-5920(121)	\$1,183,607	6/23/2010	\$1,183,607	9/21/2010	\$1,183,607
<b>SUBTOTAL</b>						<b>\$31,798,200</b>		<b>\$31,798,200</b>		<b>\$31,798,200</b>
<b>MTC - State Element ARRA - Highway Strategic Investments - Prop 1B Backfill and Smart Hwys</b>						<b>\$118,457,000</b>				
Alameda	Alameda County CMA	ACCMA - I-580 EB HOT Lane	Smart Hwys	ALA090004	ESPL-6273(056)	\$7,500,000	12/4/2009	\$7,500,000	3/25/2010	\$7,500,000
ALA/CC	Caltrans	Caltrans - SR-24 Caldecott Tunnel Fourth Bore	Prop 1B Backfill	CC-010002	SARRA-P024(030)	\$99,657,000	5/1/2009	\$99,657,000	11/10/2009	\$99,657,000
Alameda	Caltrans	Caltrans - SR-24 Realignment of WB SR 25 to NB SR 13	Prop 1B Backfill	CC-010002	ARRAL-P024(031)	\$3,161,086	9/23/2009	\$3,161,086	12/22/2009	\$3,161,086
Alameda	Caltrans	Caltrans - SR-24 Kay Street Widening and Signalization	Prop 1B Backfill	CC-010002	ARRAL-P024(032)	\$483,921	9/23/2009	\$483,921	12/23/2009	\$483,921
Contra Costa	County of Contra Costa	Contra Costa County - SR 4 (Marsh Creek Rd) Pavement	Strat Invest.	CC-090088	ESPL-5928(103)	\$174,600	9/24/2010	\$174,600	9/14/2010	\$174,600
Marin	Caltrans	Caltrans - Marin US 101 HOV/Bicycle/Transit Corridor Imps	Strat. Invest.	MRN990001	SARRAL-Q101(155)	\$164,000	2/3/2010	\$164,000	7/17/2007	\$164,000
Santa Clara	Santa Clara VTA	Santa Clara VTA - SR 237 - I-880 HOT Connector	Smart Hwys	SCL090029	ESPL-6264(042)	\$2,700,000	9/21/2009	\$2,700,000	9/23/2010	\$2,700,000
Santa Clara	Santa Clara VTA	Santa Clara VTA - SR 85 Express HOT Lanes	Smart Hwys	SCL090030	ESPL-6264(044)	\$3,300,000	12/4/2009	\$3,300,000	12/5/2009	\$3,300,000
Sonoma	Sonoma County	Sonoma County - FY 2010 Various Streets Rehabilitation	Strat. Invest.	SON090028	ESPL-5920(121)	\$1,316,393	6/23/2010	\$1,316,393	9/21/2010	\$1,316,393
<b>SUBTOTAL</b>						<b>\$118,457,000</b>		<b>\$118,457,000</b>		<b>\$118,457,000</b>
<b>MTC - State Element TE ARRA - Transportation Enhancement Projects</b>						<b>\$9,649,295</b>				
Alameda	Oakland	Oakland - West Oakland 7th Street TOD	TE-Bike/Ped	ALA050080	ESPL-5012(100)	\$1,300,000	8/4/2009	\$1,300,000	12/8/2009	\$1,300,000
Contra Costa	Concord	Concord - Monument Blvd Pedestrian Imps	TE-Bike/Ped	CC-070083	ESPL-5135(038)	\$370,701	8/6/2009	\$370,701	12/19/2009	\$370,701
Contra Costa	Martinez	Martinez - Marina Vista Streetscape	TE-Bike/Ped	CC-070085	ESPL-5024(024)	\$756,299	8/6/2009	\$756,299	12/16/2009	\$756,299
Napa	Napa	Napa - East Avenue Sidewalk Enhancements	TE-Bike/Ped	NAP070008	ESPLESTP-5042(048)	\$147,806	2/11/2010	\$147,806	4/6/2010	\$147,806
San Francisco	SFDPW	San Francisco - Corbin Stairway Replacement	TE-Bike/Ped	SF-090050	ESPL-5934(160)	\$417,259	7/9/2010	\$417,259	12/7/2010	\$417,259
San Francisco	SFMTA	San Francisco - Inner Sunset Traffic Calming and Enhancements	TE-Bike/Ped	SF-070033	ESPL-6328(030)	\$296,197	9/8/2009	\$296,197	12/1/2009	\$296,197
San Francisco	SFMTA	San Francisco - Pedestrian Signal Upgrade	TE-Bike/Ped	SF-090029	ESPL-6328(029)	\$243,760	1/12/2010	\$243,760	3/18/2010	\$243,760
San Mateo	Belmont	Belmont - US 101 Bike Bridge Overcrossing	TE-Bike/Ped	SM-070005	ESPLEHP-5268(004)	\$1,952,194	8/21/2009	\$1,952,194	12/31/2009	\$1,952,194
Santa Clara	Campbell	Campbell - East Campbell Ave Downtown Enhancements	TE-Bike/Ped	SCL070022	ESPL-5306(013)	\$2,160,000	8/21/2009	\$2,160,000	12/18/2009	\$2,160,000
Solano	Benicia	Benicia - I-780 State Park Overcrossing	TE-Bike/Ped	SOL070045	STPL-5003(023)	\$320,000	7/1/2009	\$320,000	10/20/2009	\$320,000
Solano	Fairfield	Fairfield - McGary Road Enhancements	TE-Bike/Ped	SOL090004	ESPL-5132(032)	\$640,000	9/23/2009	\$640,000	12/1/2009	\$640,000
Solano	Solano County	Solano County - Old Town Cordelia Improvements Phase 2	TE-Bike/Ped	SOL050046	ESPL-5923(092)	\$800,000	8/4/2009	\$800,000	12/16/2009	\$800,000
Sonoma	Windsor	Windsor - Old Redwood Hwy Pedestrian Enhancements	TE-Bike/Ped	SON070005	ESPL-5472(014)	\$245,079	8/21/2009	\$245,079	2/17/2010	\$245,079
<b>SUBTOTAL</b>						<b>\$9,649,295</b>		<b>\$9,649,295</b>		<b>\$9,649,295</b>
<b>MTC - Hwy, Safety and TE - TOTAL</b>						<b>\$159,904,495</b>		<b>\$159,904,495</b>		<b>\$159,904,495</b>

#N/A

**San Francisco Bay Area**  
**Metropolitan Transportation Commission (MTC)**  
**American Recovery and Reinvestment Act (ARRA)**  
**Local Streets and Roads System Preservation Projects**  
**December 31, 2010**

County	Implementing Agency	Project Title	Project Type	TIP ID No.	Federal Project No.	ARRA Funding Amount	Initial ARRA Obligation Date	Final ARRA Obligation Amount	ARRA Contract Award Date	ARRA Contract Award Amount
<b>155 MTC - Local Streets and Roads System Preservation</b>						<b>\$145,581,345</b>		<b>\$145,581,345</b>		<b>\$145,581,345</b>
<b>ALAMEDA</b>						<b>\$29,380,000</b>		<b>\$29,380,000</b>		<b>\$29,380,000</b>
Alameda	City of Alameda	Alameda City - Certain Rehab - Buena Vista, Grand & Willow	Rehab	ALA090057	ESPL-5014(033)	\$350,000	12/4/2009	\$350,000	3/2/2010	\$350,000
Alameda	City of Alameda	Alameda City - Various Rehab - Central Webster & Pacific	Rehab	ALA090045	ESPL-5014(032)	\$1,304,000	6/23/2009	\$1,304,000	7/21/2009	\$1,304,000
Alameda	City of Berkeley	Berkeley - University Ave from San Pablo to Sacramento Rehab	Rehab	ALA090042	ESPL-5057(032)	\$1,522,315	4/29/2009	\$1,522,315	9/17/2009	\$1,522,315
Alameda	City of Berkeley	Berkeley - University Avenue Paving - Phase 3	Rehab	ALA090040	ESPL-5057(033)	\$400,000	9/18/2009	\$400,000	12/22/2009	\$400,000
Alameda	City of Fremont	Fremont - Osgood Road Rehabilitation	Rehab	ALA090036	ESPL-5322(040)	\$1,022,422	4/23/2010	\$1,022,422	6/15/2010	\$1,022,422
Alameda	City of Fremont	Fremont - Pavement Rehabilitation	Rehab	ALA090049	ESPL-5322(035)	\$5,907,000	6/1/2009	\$5,907,000	7/14/2009	\$5,907,000
Alameda	City of Hayward	Hayward - Industrial Boulevard Pavement Rehabilitation	Rehab	ALA090053	ESPL-5050(037)	\$475,000	8/6/2009	\$475,000	10/28/2009	\$475,000
Alameda	City of Hayward	Hayward - Local Streets and Roads Pavement Rehabilitation	Rehab	ALA090046	ESPL-5050(036)	\$2,037,000	5/15/2009	\$2,037,000	6/30/2009	\$2,037,000
Alameda	City of Livermore	Livermore - Various Arterial Streets Pavement Rehabilitation	Rehab	ALA090052	ESPL-5053(018)	\$1,322,262	6/23/2009	\$1,322,262	7/27/2009	\$1,322,262
Alameda	City of Livermore	Livermore - Vasco Road Overlay	Rehab	ALA090058	ESPL-5053(020)	\$350,000	11/18/2009	\$350,000	4/12/2010	\$350,000
Alameda	City of Oakland	Oakland - Citywide Curb Ramp and Sidewalk Repair	Bike/Ped	ALA090050	ESPL-5012(098)	\$1,118,832	5/13/2009	\$1,118,832	9/22/2009	\$1,118,832
Alameda	City of Oakland	Oakland - Various Streets and Roads Preventive Maintenance	Rehab	ALA090056	ESPL-5012(101)	\$1,255,000	11/18/2009	\$1,255,000	6/22/2010	\$1,255,000
Alameda	City of Oakland	Oakland - Various Streets and Roads Rehab, Phase 2	Rehab	ALA090063	ESPL-5012(104)	\$991,725	4/21/2010	\$991,725	7/20/2010	\$991,725
Alameda	City of Oakland	Oakland - Various Streets and Roads Rehabilitation	Rehab	ALA090047	ESPL-5012(099)	\$3,857,444	5/12/2009	\$3,857,444	9/22/2009	\$3,857,444
Alameda	City of Pleasanton	Pleasanton - Bernal Avenue Pavement Rehabilitation	Rehab	ALA090055	ESPL-5101(023)	\$370,000	12/17/2009	\$370,000	4/6/2010	\$370,000
Alameda	City of Pleasanton	Pleasanton - Santa Rita Road and Stoneridge Drive Overlay	Rehab	ALA090048	ESPL-5101(022)	\$1,216,711	6/3/2009	\$1,216,711	8/1/2009	\$1,216,711
Alameda	City of Pleasanton	Pleasanton - Santa Rita Road Pavement Rehabilitation	Rehab	ALA090073	ESPL-5101(024)	\$371,289	3/26/2010	\$371,289	6/1/2010	\$371,289
Alameda	City of San Leandro	San Leandro - Bancroft Avenue Street Rehabilitation	Rehab	ALA090074	ESPL-5041(035)	\$308,115	4/21/2010	\$308,115	7/20/2010	\$308,115
Alameda	City of San Leandro	San Leandro - Aladdin Ave and Washington Ave Rehab	Rehab	ALA090041	ESPL-5041(033)	\$1,029,885	6/1/2009	\$1,029,885	7/9/2009	\$1,029,885
Alameda	City of San Leandro	San Leandro - Springlake Drive Pavement Rehabilitation	Rehab	ALA090059	ESPL-5041(034)	\$350,000	9/8/2009	\$350,000	3/11/2010	\$350,000
Alameda	County of Alameda	Alameda County - San Miguel Sidewalk Improvements	Bike/Ped	ALA090075	ESPL-5933(103)	\$711,097	4/7/2010	\$711,097	7/13/2010	\$711,097
Alameda	County of Alameda	Alameda County - Various Central County Roadways Rehab	Rehab	ALA090043	ESPL-5933(098)	\$1,489,903	6/17/2009	\$1,489,903	9/29/2009	\$1,489,903
Alameda	County of Alameda	Alameda County - Various Eastern County Roadways Rehab	Rehab	ALA090044	ESPL-5933(099)	\$1,200,000	6/23/2009	\$1,200,000	9/15/2009	\$1,200,000
Alameda	County of Alameda	Alameda County - Various San Lorenzo/ Ashland Roadways Rehab	Rehab	ALA090054	ESPL-5933(101)	\$420,000	12/16/2009	\$420,000	3/16/2010	\$420,000
<b>SUBTOTAL</b>						<b>\$29,380,000</b>		<b>\$29,380,000</b>		<b>\$29,380,000</b>
<b>CONTRA COSTA</b>						<b>\$21,290,000</b>		<b>\$21,290,000</b>		<b>\$21,290,000</b>
Contra Costa	City of Antioch	Antioch - Hillcrest Pavement Rehabilitation	Rehab	CC-990040	ESPL-5038(021)	\$1,605,000	6/5/2009	\$1,605,000	9/8/2009	\$1,605,000
Contra Costa	City of Brentwood	Brentwood - Balfour Road Overlay	Rehab	CC-990043	ESPL-5300(008)	\$1,040,778	6/1/2009	\$1,040,778	7/28/2009	\$1,040,778
Contra Costa	City of Clayton	Clayton - Various Arterials Overlay	Rehab	CC-090044	ESPL-5386(009)	\$355,854	6/3/2009	\$355,854	8/4/2009	\$355,854
Contra Costa	City of Concord	Concord - Clayton Rd from Market St to Oakland Ave Rehab	Rehab	CC-090046	ESPL-5135(036)	\$1,167,504	5/27/2009	\$1,167,504	9/14/2009	\$1,167,504
Contra Costa	City of Concord	Concord - Clayton Road Intersection Improvements	Rehab	CC-090045	ESPL-5135(037)	\$584,000	6/3/2009	\$584,000	7/27/2009	\$584,000
Contra Costa	County of Contra Costa	Contra Costa County - Marsh Creek Road Pavement Overlay	Rehab	CC-090088	ESPL-5928(103)	\$1,231,852	6/30/2010	\$1,231,852	9/14/2010	\$1,231,852
Contra Costa	County of Contra Costa	Contra Costa County - Vasco Road Overlay, Segments 3, 4 & 5	Rehab	REG090026	ESPL-5928(091)	\$1,945,770	6/3/2009	\$1,945,770	7/21/2009	\$1,945,770
Contra Costa	County of Contra Costa	Contra Costa County - Vasco Road Safety Imps	Rehab	CC-050030	ESPLDEMO-5928(093)	\$1,279,083	12/8/2009	\$1,279,083	3/23/2010	\$1,279,083
Contra Costa	Town of Danville	Danville - Diablo Road/Green Valley Road Rehabilitation	Rehab	CC-090048	ESPL-5434(018)	\$871,614	7/1/2009	\$871,614	9/1/2009	\$871,614
Contra Costa	City of El Cerrito	El Cerrito - Various Streets Pavement Rehabilitation Project	Rehab	CC-090050	ESPL-5239(014)	\$678,000	6/3/2009	\$678,000	7/31/2009	\$678,000
Contra Costa	City of Hercules	Hercules - San Pablo Avenue Pavement Rehabilitation	Rehab	CC-090055	ESPL-5117(008)	\$577,000	7/1/2009	\$577,000	9/8/2009	\$577,000
Contra Costa	City of Lafayette	Lafayette - Various Streets Pavement Rehabilitation	Rehab	CC-090057	ESPL-5404(020)	\$744,000	6/1/2009	\$744,000	7/9/2009	\$744,000
Contra Costa	City of Martinez	Martinez - Various Arterials Pavement Rehabilitation	Rehab	CC-090042	ESPL-5024(23)	\$850,000	7/9/2009	\$850,000	9/2/2009	\$850,000
Contra Costa	Town of Moraga	Morgaga - Moraga Rd Pavement Resurfacing	Rehab	CC-090052	ESPL-5415(010)	\$609,000	6/1/2009	\$609,000	7/22/2009	\$609,000
Contra Costa	City of Oakley	Oakley - Delta Road Pavement Rehabilitation	Rehab	CC-090082	ESPL-5477(004)	\$294,540	6/11/2009	\$294,540	9/8/2009	\$294,540
Contra Costa	City of Oakley	Oakley - Oakley Road Pavement Rehabilitation	Rehab	CC-090081	ESPL-5477(003)	\$347,491	7/1/2009	\$347,491	9/8/2009	\$347,491
Contra Costa	Town of Orinda	Orinda - Charles Hill /Honey Hill /Miner Road Pavement Rehab	Rehab	CC-090083	ESPL-5444(013)	\$318,539	6/3/2009	\$318,539	7/1/2009	\$318,539
Contra Costa	City of Pinole	Pinole - Appian Way Pavement Overlay	Rehab	CC-050073	ESPL-5126(012)	\$420,000	7/1/2009	\$420,000	8/18/2009	\$420,000
Contra Costa	City of Pinole	Pinole - San Pablo Ave Fern/Alvarez/Quinan Crosswalk Safety Imps	Bike/Ped	CC-090054	ESPL-5126(010)	\$214,000	7/8/2009	\$214,000	8/18/2009	\$214,000
Contra Costa	City of Pittsburg	Pittsburg - Pavement Rehabilitation	Rehab	CC-090085	ESPL-5127(023)	\$1,103,000	7/9/2009	\$1,103,000	9/21/2009	\$1,103,000
Contra Costa	City of Pleasant Hill	Pleasant Hill - Contra Costa Boulevard Pavement Rehab	Rehab	CC-090086	ESPL-5375(021)	\$842,000	6/3/2009	\$842,000	7/31/2009	\$842,000
Contra Costa	City of Richmond	Richmond - Carlson Boulevard Improvements	Rehab	CC-090087	ESPL-5137(037)	\$1,578,000	6/3/2009	\$1,578,000	9/22/2009	\$1,578,000
Contra Costa	City of San Pablo	San Pablo - San Pablo Avenue Overlay	Rehab	CC-050066	ESPL-5303(013)	\$694,000	7/16/2009	\$694,000	9/8/2009	\$694,000
Contra Costa	City of San Ramon	San Ramon - San Ramon Valley Blvd: Norris to Bollinger Canyon Rehab	Rehab	CC-090078	ESPL-5437(022)	\$1,122,000	6/3/2009	\$1,122,000	7/28/2009	\$1,122,000
Contra Costa	City of Walnut Creek	Walnut Creek - Civic Dr. from Arroyo Way to Walden Rd Rehab	Rehab	CC-090080	ESPL-5225(022)	\$882,214	6/1/2009	\$882,214	7/21/2009	\$882,214
Contra Costa	City of Walnut Creek	Walnut Creek - Ygnacio Valley Rd Pike/Ped Trail	Bike/Ped	CC-050031	ESPLDEMO-5225(020)	\$436,864	4/5/2010	\$436,864	6/15/2010	\$436,864
<b>SUBTOTAL</b>						<b>\$21,292,103</b>		<b>\$21,292,103</b>		<b>\$21,292,103</b>

**San Francisco Bay Area**  
**Metropolitan Transportation Commission (MTC)**  
**American Recovery and Reinvestment Act (ARRA)**  
**Local Streets and Roads System Preservation Projects**  
**December 31, 2010**

County	Implementing Agency	Project Title	Project Type	TIP ID No.	Federal Project No.	ARRA Funding Amount	Initial ARRA Obligation Date	Final ARRA Obligation Amount	ARRA Contract Award Date	ARRA Contract Award Amount
<b>155 MTC - Local Streets and Roads System Preservation</b>						<b>\$145,581,345</b>		<b>\$145,581,345</b>		<b>\$145,581,345</b>
<b>MARIN</b>						<b>\$5,730,410</b>		<b>\$5,730,410</b>		<b>\$5,730,410</b>
Marin	Town of Corte Madera	Corte Madera - Pavement Resurfacing	Rehab	MRN090032	ESPL-5232(009)	\$130,773	7/9/2009	\$130,773	9/15/2009	\$130,773
Marin	Town of Fairfax	Fairfax - Sir Francis Drake Blvd Resurfacing	Rehab	MRN090038	ESPL-5277(024)	\$167,000	7/1/2009	\$167,000	9/3/2009	\$167,000
Marin	City of Larkspur	Larkspur - Various Streets Resurfacing	Rehab	MRN090031	ESPL-5166(022)	\$236,000	7/16/2009	\$236,000	9/2/2009	\$236,000
Marin	County of Marin	Marin County - Various Roads Phase A Pavement Rehabilitation	Rehab	MRN090017	ESPL-5927(068)	\$1,993,435	8/5/2009	\$1,993,435	9/25/2009	\$1,993,435
Marin	City of Mill Valley	Mill Valley - Edgewood Avenue Rehabilitation	Rehab	MRN090029	ESPL-5113(010)	\$286,439	7/1/2009	\$286,439	9/8/2009	\$286,439
Marin	City of Novato	Novato - Various Streets Pavement Rehabilitation	Rehab	MRN090041	ESPL-5361(022)	\$1,062,000	7/16/2009	\$1,062,000	9/8/2009	\$1,062,000
Marin	Town of Ross	Ross - Sir Francis Drake Blvd Resurfacing	Rehab	MRN090037	ESPL-5176(005)	\$226,436	6/25/2010	\$226,436	8/12/2010	\$226,436
Marin	Town of San Anselmo	San Anselmo - Saunders Ave Rehabilitation	Rehab	MRN090030	ESPL-5159(014)	\$242,000	7/1/2009	\$242,000	9/8/2009	\$242,000
Marin	City of San Rafael	San Rafael - Various Streets Resurfacing	Rehab	MRN090027	ESPL-5043(030)	\$1,188,000	7/9/2009	\$1,188,000	9/10/2009	\$1,188,000
Marin	Town of Tiburon	Tiburon - Reed Ranch Road and Ridge Road Overlay	Rehab	MRN090019	ESPL-5388(008)	\$204,000	7/1/2009	\$204,000	8/19/2009	\$204,000
<b>SUBTOTAL</b>						<b>\$5,736,083</b>		<b>\$5,736,083</b>		<b>\$5,736,083</b>
<b>NAPA</b>						<b>\$3,800,000</b>		<b>\$3,800,000</b>		<b>\$3,800,000</b>
Napa	City of American Canyon	American Canyon - Various Streets and Roads Rehabilitation	Rehab	NAP090009	ESPLSTP-5470(007)	\$320,000	8/25/2009	\$320,000	10/2/2009	\$320,000
Napa	City of Napa	Napa City - Various Streets and Roads Rehabilitation	Rehab	NAP090010	ESPL-5042(049)	\$1,706,752	7/16/2009	\$1,706,752	8/19/2009	\$1,706,752
Napa	County of Napa	Napa County - Hardman Ave Rehabilitation	Rehab	NAP090011	ESPL-5921(045)	\$471,071	7/8/2009	\$471,071	9/15/2009	\$471,071
Napa	County of Napa	Napa County - Silverado Trail Phases A & B Rehabilitation	Rehab	NAP090012	ESPL-5921(046)	\$585,917	7/9/2009	\$585,917	9/15/2009	\$585,917
Napa	County of Napa	Napa County - Silverado Trail Phase C Rehabilitation	Rehab	NAP090013	ESPL-5921(048)	\$361,060	12/4/2009	\$361,060	5/27/2010	\$361,060
Napa	County of Napa	Napa County - Silverado Trail Phase D Rehabilitation	Rehab	NAP090014	ESPL-5921(049)	\$433,757	6/24/2010	\$433,757	8/24/2010	\$433,757
<b>SUBTOTAL</b>						<b>\$3,878,557</b>		<b>\$3,878,557</b>		<b>\$3,878,557</b>
<b>SAN FRANCISCO</b>						<b>\$13,540,000</b>		<b>\$13,540,000</b>		<b>\$13,540,000</b>
San Francisco	San Francisco DPW	San Francisco - Jones Street Pavement Renovation	Rehab	SF-990033	ESPL-5934(147)	\$1,410,277	4/30/2009	\$1,410,277	7/20/2009	\$1,410,277
San Francisco	San Francisco DPW	San Francisco - Turk Street Pavement Renovation	Rehab	SF-990034	ESPL-5934(148)	\$1,195,042	4/30/2009	\$1,195,042	7/21/2009	\$1,195,042
San Francisco	San Francisco DPW	San Francisco - Divisadero Street Pavement Renovation	Rehab	SF-990034	ESPLCM-5934(149)	\$2,395,831	6/1/2009	\$2,395,831	8/10/2009	\$2,395,831
San Francisco	San Francisco DPW	San Francisco - 7th Ave & Laguna Honda Pavement Renovation	Rehab	SF-990044	ESPL-5934(150)	\$2,787,467	4/30/2009	\$2,787,467	8/19/2009	\$2,787,467
San Francisco	San Francisco DPW	San Francisco - Geary Boulevard Intersections Paving	Rehab	SF-990045	ESPL-5934(151)	\$499,662	4/30/2009	\$499,662	7/15/2009	\$499,662
San Francisco	San Francisco DPW	San Francisco - Bush Street Pavement Renovation	Rehab	SF-990047	ESPL-5934(152)	\$2,000,000	9/24/2009	\$2,000,000	12/4/2009	\$2,000,000
San Francisco	San Francisco DPW	San Francisco - Various Curb Ramps Accessibility Imps #1	Bike/Ped	SF-990048	ESPL-5934(153)	\$782,592	9/24/2009	\$782,592	7/2/2009	\$782,592
San Francisco	San Francisco DPW	San Francisco - Williams Avenue Rehabilitation	Rehab	SF-990052	ESPL-5934(156)	\$990,672	4/14/2010	\$990,672	6/14/2010	\$990,672
San Francisco	San Francisco DPW	San Francisco - Various Curb Ramps Accessibility Imps #2	Bike/Ped	SF-990053	ESPL-5934(157)	\$651,921	4/30/2010	\$651,921	6/30/2010	\$651,921
San Francisco	San Francisco DPW	San Francisco - Holloway Ave Curb Ramps	Bike/Ped	SF-990049	ESPL-5934(158)	\$317,208	6/30/2010	\$317,208	9/22/2010	\$317,208
San Francisco	San Francisco DPW	San Francisco - Corbin Stairway Replacement	Bike/Ped	SF-090050	ESPL-5934(160)	\$80	7/9/2010	\$80	12/7/2010	\$80
<b>SUBTOTAL</b>						<b>\$13,030,752</b>		<b>\$13,030,752</b>		<b>\$13,030,752</b>
<b>SAN MATEO</b>						<b>\$13,210,000</b>		<b>\$13,210,000</b>		<b>\$13,210,000</b>
San Mateo	City of Atherton	Atherton - Various Roadways Rehabilitation	Rehab	SM-090034	ESPL-5261(006)	\$463,061	6/1/2009	\$463,061	7/15/2009	\$463,061
San Mateo	City of Belmont	Belmont - Various Streets Overlay	Rehab	SM-090037	ESPL-5268(015)	\$464,000	6/11/2009	\$464,000	8/14/2009	\$464,000
San Mateo	City of Brisbane	Brisbane - Bayshore Blvd Overlay	Rehab	SM-090026	ESPL-5376(008)	\$131,000	5/27/2009	\$131,000	7/6/2009	\$131,000
San Mateo	City of Burlingame	Burlingame - Various Streets Resurfacing	Rehab	SM-090027	ESPL-5171(016)	\$551,000	5/12/2009	\$551,000	7/20/2009	\$551,000
San Mateo	City of Colma	Colma - Serramonte Blvd Pavement Rehabilitation	Rehab	SM-090031	ESPL-5264(003)	\$131,000	6/1/2009	\$131,000	8/19/2009	\$131,000
San Mateo	City of Daly City	Daly City - Street Resurfacing 2010 (Phase I)	Rehab	SM-090039	ESPL-5196(033)	\$318,000	12/17/2009	\$318,000	4/6/2010	\$318,000
San Mateo	City of Daly City	Daly City - Various Streets Resurfacing	Rehab	SM-090029	ESPL-5196(032)	\$1,045,000	6/3/2009	\$1,045,000	8/24/2009	\$1,045,000
San Mateo	City of East Palo Alto	East Palo Alto - Various Streets Rehab and Resurfacing	Rehab	SM-090049	ESPL-5438(008)	\$421,000	6/15/2009	\$421,000	9/22/2009	\$421,000
San Mateo	City of Foster City	Foster City - Foster City Blvd Resurfacing	Rehab	SM-090022	ESPL-5409(015)	\$440,000	6/1/2009	\$440,000	8/3/2009	\$440,000
San Mateo	City of Half Moon Bay	Half Moon Bay - Downtown Streets Rehabilitation	Rehab	SM-090051	ESPL-5357(005)	\$210,000	6/15/2009	\$210,000	8/4/2009	\$210,000
San Mateo	City of Hillsborough	Hillsborough - Various Streets Overlay	Rehab	SM-090046	ESPL-5191(004)	\$392,000	6/1/2009	\$392,000	8/10/2009	\$392,000
San Mateo	City of Menlo Park	Menlo Park - Various Streets Resurfacing	Rehab	SM-090047	ESPL-5273(020)	\$635,000	6/1/2009	\$635,000	7/24/2009	\$635,000
San Mateo	City of Millbrae	Millbrae - Various Streets Rehabilitation	Rehab	SM-090035	ESPL-5299(011)	\$382,000	6/1/2009	\$382,000	8/10/2009	\$382,000
San Mateo	City of Pacifica	Pacifica - Various Streets Pavement Rehabilitation	Rehab	SM-090050	ESPL-5350(016)	\$677,000	6/1/2009	\$677,000	7/14/2009	\$677,000
San Mateo	City of Portola Valley	Portola Valley - Various Streets Resurfacing	Rehab	SM-090045	ESPL-5390(004)	\$196,000	6/15/2009	\$196,000	9/17/2009	\$196,000
San Mateo	City of Redwood City	Redwood City - El Camino Real/Broadway Streetscape	Bike/Ped	SM-070001	ESPL-5029(021)	\$523,000	4/30/2009	\$523,000	9/14/2009	\$523,000

**San Francisco Bay Area**  
**Metropolitan Transportation Commission (MTC)**  
**American Recovery and Reinvestment Act (ARRA)**  
**Local Streets and Roads System Preservation Projects**  
**December 31, 2010**

County	Implementing Agency	Project Title	Project Type	TIP ID No.	Federal Project No.	ARRA Funding Amount	Initial ARRA Obligation Date	Final ARRA Obligation Amount	ARRA Contract Award Date	ARRA Contract Award Amount
<b>155 MTC - Local Streets and Roads System Preservation</b>						<b>\$145,581,345</b>		<b>\$145,581,345</b>		<b>\$145,581,345</b>
San Mateo	City of Redwood City	Redwood City - Various Streets Overlay	Rehab	SM-090032	ESPL-5029(020)	\$736,000	6/1/2009	\$736,000	7/27/2009	\$736,000
San Mateo	City of San Bruno	San Bruno - Various Roadway Resurfacing and Overlays	Rehab	SM-090052	ESPL-5226(016)	\$659,000	7/22/2009	\$659,000	9/8/2009	\$659,000
San Mateo	City of San Carlos	San Carlos - Crestview Drive Pavement Rehabilitation	Rehab	SM-090040	ESPL-5267(014)	\$264,000	3/26/2010	\$264,000	5/24/2010	\$264,000
San Mateo	City of San Carlos	San Carlos - Various Streets Pedestrian Improvements	Bike/Ped	SM-090028	ESPL-5267(013)	\$294,870	6/16/2009	\$294,870	9/14/2009	\$294,870
San Mateo	City of San Mateo	San Mateo City - Various Street Rehabilitation 2010	Rehab	SM-090053	ESPL-5102(035)	\$452,000	3/26/2010	\$452,000	6/21/2010	\$452,000
San Mateo	City of San Mateo	San Mateo City - Various Streets Rehabilitation	Rehab	SM-090030	ESPL-5102(034)	\$1,095,000	5/27/2009	\$1,095,000	7/30/2009	\$1,095,000
San Mateo	County of San Mateo	San Mateo County - Various Streets Resurfacing	Rehab	SM-090048	ESPL-5935(054)	\$1,726,000	5/27/2009	\$1,726,000	7/22/2009	\$1,726,000
San Mateo	City of South San Francisco	South San Francisco - Street Resurfacing 2010 (Phase I)	Rehab	SM-090038	ESPL-5177(023)	\$328,300	4/2/2010	\$328,300	6/9/2010	\$328,300
San Mateo	City of South San Francisco	South San Francisco - Various Streets Resurfacing	Rehab	SM-090033	ESPL-5177(022)	\$675,703	5/12/2009	\$675,703	8/25/2009	\$675,703
<b>SUBTOTAL</b>						<b>\$13,209,934</b>		<b>\$13,209,934</b>		<b>\$13,209,934</b>
<b>SANTA CLARA</b>						<b>\$31,550,000</b>		<b>\$31,550,000</b>		<b>\$31,550,000</b>
Santa Clara	City of Campbell	Campbell - Citywide Arterials Phase 1 Surfacing	Rehab	SCL090053	ESPL-5306(018)	\$594,000	6/16/2009	\$594,000	8/17/2009	\$594,000
Santa Clara	City of Campbell	Campbell - East Campbell Ave Downtown Enhancements	Bike/Ped	SCL070022	ESPL-5306(013)	\$100,000	1/15/2010	\$100,000	12/18/2009	\$100,000
Santa Clara	City of Cupertino	Cupertino - Homestead Road Rehabilitation	Rehab	SCL090057	ESPL-5318(025)	\$707,000	6/1/2009	\$707,000	9/1/2009	\$707,000
Santa Clara	City of Gilroy	Gilroy - Citywide Sidewalk Rehabilitation	Bike/Ped	SCL090058	ESPL-5034(020)	\$663,000	6/11/2009	\$663,000	9/21/2009	\$663,000
Santa Clara	City of Los Altos	Los Altos - San Antonio Road Resurfacing	Rehab	SCL090054	ESPL-5309(013)	\$253,000	6/15/2009	\$253,000	9/8/2009	\$253,000
Santa Clara	Town of Los Altos Hills	Los Altos Hills - Moody Rd and Page Mill Rd Rehabilitation	Rehab	SCL090056	ESPL-5324(005)	\$316,000	5/27/2009	\$316,000	7/6/2009	\$316,000
Santa Clara	Town of Los Gatos	Los Gatos - Blossom Hill/University Intersection Imps	Signal	SCL090059	ESPL-5067(014)	\$453,295	4/23/2009	\$453,295	7/9/2009	\$453,295
Santa Clara	Town of Los Gatos	Los Gatos - Prospect Area Street Rehabilitation	Rehab	SCL090067	ESPL-5067(015)	\$177,705	12/16/2009	\$177,705	4/5/2010	\$177,705
Santa Clara	City of Milpitas	Milpitas - Abbott Avenue Resurfacing	Rehab	SCL090070	ESPL-5314(008)	\$702,719	4/28/2010	\$702,719	6/24/2010	\$702,719
Santa Clara	City of Milpitas	Milpitas - South Park Victoria Drive Resurfacing	Rehab	SCL090060	ESPL-5314(007)	\$771,592	6/3/2009	\$771,592	8/4/2009	\$771,592
Santa Clara	City of Monte Sereno	Monte Sereno - Daves Avenue Rehabilitation	Rehab	SCL090037	ESPL-5339(001)	\$94,000	6/15/2009	\$94,000	8/4/2009	\$94,000
Santa Clara	City of Morgan Hill	Morgan Hill - East Dunne Avenue Resurfacing	Rehab	SCL090061	ESPL-5152(019)	\$436,941	6/1/2009	\$436,941	7/22/2009	\$436,941
Santa Clara	City of Mountain View	Mountain View - Various Arterials & Collectors Resurfacing	Rehab	SCL090038	ESPL-5124(027)	\$724,815	6/23/2009	\$724,815	8/19/2009	\$724,815
Santa Clara	City of Palo Alto	Palo Alto - Alma Street Concrete Restoration	Rehab	SCL090066	ESPL-5100(013)	\$209,000	12/16/2009	\$209,000	6/7/2010	\$209,000
Santa Clara	City of Palo Alto	Palo Alto - Lytton Avenue Resurfacing	Rehab	SCL090064	ESPL-5100(011)	\$580,000	6/3/2009	\$580,000	9/14/2009	\$580,000
Santa Clara	City of Palo Alto	Palo Alto - San Antonio Avenue Resurfacing	Rehab	SCL090062	ESPL-5100(012)	\$505,000	6/3/2009	\$505,000	9/14/2009	\$505,000
Santa Clara	City of San Jose	San Jose - Various Streets Rehabilitation #1	Rehab	SCL090063	ESPL-5005(096)	\$8,502,466	6/26/2009	\$8,502,466	7/30/2009	\$8,502,466
Santa Clara	City of San Jose	San Jose - Various Streets Rehabilitation #2	Rehab	SCL090065	ESPL-5005(099)	\$6,116,534	12/4/2009	\$6,116,534	4/13/2010	\$6,116,534
Santa Clara	City of Santa Clara	Santa Clara City - Citywide Street Resurfacing #1 & #2	Rehab	SCL090052	ESPL-5019(022)	\$1,110,415	6/1/2009	\$1,110,415	8/3/2009	\$1,110,415
Santa Clara	City of Santa Clara	Santa Clara City - Monroe Street Traffic Signal Interconnect	Signal	SCL090050	ESPL-5019(023)	\$404,585	7/8/2009	\$404,585	8/18/2009	\$404,585
Santa Clara	County of Santa Clara	Santa Clara County - Central Expressway Safety Imps	Sys Pres	SCL070049	ESPL-5937(162)	\$300,000	4/28/2010	\$300,000	6/22/2010	\$300,000
Santa Clara	County of Santa Clara	Santa Clara County - Montague Expressway Phase 3 Rehab	Rehab	SCL090051	ESPL-5937(132)	\$2,684,000	5/12/2009	\$2,684,000	6/24/2009	\$2,684,000
Santa Clara	County of Santa Clara	Santa Clara County - Unincorporated Roads Phase 1 Rehab	Rehab	SCL090049	ESPL-5937(133)	\$959,000	6/19/2009	\$959,000	8/18/2009	\$959,000
Santa Clara	City of Saratoga	Saratoga - Saratoga Ave and Fruitvale Ave Overlay and Rehab	Rehab	SCL090068	ESPL-5332(015)	\$137,160	12/15/2009	\$137,160	6/16/2010	\$137,160
Santa Clara	City of Saratoga	Saratoga - Saratoga Ave Overlay & Rehabilitation	Rehab	SCL090055	ESPL-5332(014)	\$714,000	6/3/2009	\$714,000	9/16/2009	\$714,000
Santa Clara	City of Sunnyvale	Sunnyvale - Homestead Rd Asphalt Overlay, Phase II	Rehab	SCL090071	ESPL-5213(034)	\$869,365	4/7/2010	\$869,365	8/10/2010	\$869,365
Santa Clara	City of Sunnyvale	Sunnyvale - Sunnyvale Ave, Evelyn Ave and Maria Lane Overlay	Rehab	SCL090072	ESPL-5213(033)	\$417,509	4/29/2010	\$417,509	9/28/2010	\$417,509
Santa Clara	City of Sunnyvale	Sunnyvale - Wolfe Road Caltrain Overcrossing Rehabilitation	Rehab	SCL090048	ESPL-5213(032)	\$1,225,635	5/8/2009	\$1,225,635	7/14/2009	\$1,225,635
Santa Clara	Santa Clara VTA	Santa Clara VTA - SR 237 - I-880 HOT Connector	Smart Hwys	SCL090029	ESPL-6264(042)	\$800,000	9/14/2010	\$800,000	9/23/2010	\$800,000
<b>SUBTOTAL</b>						<b>\$31,528,736</b>		<b>\$31,528,736</b>		<b>\$31,528,736</b>
<b>SOLANO</b>						<b>\$11,600,000</b>		<b>\$11,600,000</b>		<b>\$11,600,000</b>
Solano	City of Benicia	Benicia - East 2nd Street Overlay	Rehab	SOL090025	ESPL-5003(024)	\$291,156	7/13/2009	\$291,156	9/15/2009	\$291,156
Solano	City of Benicia	Benicia - I-780 State Park Overcrossing	Bike/Ped	SOL070045	ESPL-5003(023)	\$171,800	7/6/2010	\$171,800	10/20/2009	\$171,800
Solano	City of Dixon	Dixon - Stratford Avenue Rehabilitation	Rehab	SOL-090021	ESPL-5056(017)	\$182,666	9/23/2009	\$182,666	4/13/2010	\$182,666
Solano	City of Dixon	Dixon - Various Streets and Roads Rehabilitation	Rehab	SOL-090020	ESPL-5056(016)	\$300,000	6/5/2009	\$300,000	8/25/2009	\$300,000
Solano	City of Fairfield	Fairfield - East Tabor Ave Resurfacing	Rehab	SOL090023	ESPL-5132(034)	\$475,372	6/17/2009	\$475,372	8/18/2009	\$475,372
Solano	City of Fairfield	Fairfield - Gateway Boulevard Resurfacing	Rehab	SOL090022	ESPL-5132(033)	\$692,811	6/5/2009	\$692,811	8/18/2009	\$692,811
Solano	City of Fairfield	Fairfield - Suisun Valley Road Rehabilitation	Rehab	SOL090017	ESPL-5132(036)	\$538,000	1/15/2010	\$538,000	3/25/2010	\$538,000
Solano	County of Solano	Solano County - Various Streets Overlay Phase 1	Rehab	SOL090019	ESPL-5923(088)	\$2,000,000	4/29/2009	\$2,000,000	6/16/2009	\$2,000,000
Solano	County of Solano	Solano County - Various Streets Overlay Phase 2	Rehab	SOL090014	ESPL-5923(093)	\$388,195	12/4/2009	\$388,195	4/2/2010	\$388,195

**San Francisco Bay Area**  
**Metropolitan Transportation Commission (MTC)**  
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**Local Streets and Roads System Preservation Projects**  
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County	Implementing Agency	Project Title	Project Type	TIP ID No.	Federal Project No.	ARRA Funding Amount	Initial ARRA Obligation Date	Final ARRA Obligation Amount	ARRA Contract Award Date	ARRA Contract Award Amount
<b>155 MTC - Local Streets and Roads System Preservation</b>						<b>\$145,581,345</b>		<b>\$145,581,345</b>		<b>\$145,581,345</b>
Solano	City of Suisun City	Suisun City - Main Street Rehabilitation	Rehab	SOL090016	ESPL-5032(024)	\$670,000	12/22/2009	\$670,000	6/29/2010	\$670,000
Solano	City of Suisun City	Suisun City - Sunset Avenue Road Rehabilitation	Rehab	SOL090018	ESPL-5032(022)	\$700,000	6/5/2009	\$700,000	8/18/2009	\$700,000
Solano	City of Vacaville	Vacaville - Opticom Pre-emption project	Signal	SOL090013	ESPL-5094(053)	\$320,000	6/5/2009	\$320,000	10/8/2009	\$320,000
Solano	City of Vacaville	Vacaville - Peabody Road/Marshall Rd Pedestrian Safety Imps	Bike/Ped	SOL070047	ESPL-5094(049)	\$260,000	5/22/2009	\$260,000	5/26/2009	\$260,000
Solano	City of Vacaville	Vacaville - Various Streets Overlay	Rehab	SOL090012	ESPL-5094(052)	\$1,376,000	6/3/2009	\$1,376,000	8/25/2009	\$1,376,000
Solano	City of Vallejo	Vallejo - Downtown Vallejo Streetscape	Bike/Ped	SOL050048	ESPL-5030(048)	\$2,207,700	6/15/2009	\$2,207,700	9/22/2009	\$2,207,700
Solano	City of Vallejo	Vallejo - Various Streets Overlay	Rehab	SOL090024	ESPL-5030(049)	\$1,020,000	6/23/2009	\$1,020,000	9/15/2009	\$1,020,000
<b>SUBTOTAL</b>						<b>\$11,593,700</b>		<b>\$11,593,700</b>		<b>\$11,593,700</b>
<b>SONOMA</b>						<b>\$15,380,000</b>		<b>\$15,380,000</b>		<b>\$15,380,000</b>
Sonoma	City of Cloverdale	Cloverdale - Various Streets Rehabilitation	Rehab	SON090012	ESPL-5039(021)	\$399,868	6/2/2009	\$399,868	7/22/2009	\$399,868
Sonoma	City of Cotati	Cotati - Old Redwood Highway Rehabilitation - South (Seg 1)	Rehab	SON090016	ESPL-5383(007)	\$500,000	6/4/2009	\$500,000	9/18/2009	\$500,000
Sonoma	City of Healdsburg	Healdsburg - Various Streets Pavement Rehabilitation	Rehab	SON090017	ESPL-5027(014)	\$500,000	6/2/2009	\$500,000	8/17/2009	\$500,000
Sonoma	City of Petaluma	Petaluma - McDowell Blvd North Rehabilitation	Rehab	SON090014	ESPL-5022(045)	\$728,000	9/23/2009	\$728,000	12/7/2009	\$728,000
Sonoma	City of Petaluma	Petaluma - Various Streets Rehabilitation	Rehab	SON090019	ESPL-5022(044)	\$561,048	4/24/2009	\$561,048	7/20/2009	\$561,048
Sonoma	City of Rohnert Park	Rohnert Park - Various Streets Rehabilitation	Rehab	SON090022	ESPL-5379(017)	\$869,000	6/16/2009	\$869,000	7/28/2009	\$869,000
Sonoma	City of Santa Rosa	Santa Rosa - Mission Blvd and Range Ave Rehab	Rehab	SON090033	ESPL-5028(057)	\$840,920	5/17/2010	\$840,920	8/31/2010	\$840,920
Sonoma	City of Santa Rosa	Santa Rosa - West College Ave and Summerfield Rd Overlay	Rehab	SON090021	ESPL-5028(053)	\$2,855,080	6/2/2009	\$2,855,080	8/11/2009	\$2,855,080
Sonoma	City of Sebastopol	Sebastopol - Various Streets Overlays	Rehab	SON090015	ESPL-5123(014)	\$650,023	6/5/2009	\$650,023	9/1/2009	\$650,023
Sonoma	City of Sonoma	Sonoma - City - 5th Street West Rehabilitation	Rehab	SON090018	ESPL-5114(014)	\$500,000	6/5/2009	\$500,000	8/19/2009	\$500,000
Sonoma	County of Sonoma	Sonoma County - FY 2010 Various Streets Rehab	Rehab	SON090028	ESPL-5920(121)	\$195,994	6/23/2010	\$195,994	9/21/2010	\$195,994
Sonoma	County of Sonoma	Sonoma County - Roadway & Bridge Surface Preservation	Rehab	SON090013	ESPL-5920(116)	\$6,376,000	7/1/2009	\$6,376,000	8/31/2009	\$6,376,000
Sonoma	Town of Windsor	Windsor - Los Amigos Road Pavement Resurfacing	Rehab	SON090020	ESPL-5472(012)	\$455,547	6/3/2009	\$455,547	8/5/2009	\$455,547
<b>SUBTOTAL</b>						<b>\$15,431,480</b>		<b>\$15,431,480</b>		<b>\$15,431,480</b>
<b>ARRA - LS&amp;R System Preservation Total</b>						<b>\$145,581,345</b>		<b>\$145,581,345</b>		<b>\$145,581,345</b>

#N/A

**San Francisco Bay Area  
Metropolitan Transportation Commission (MTC)  
American Recovery and Reinvestment Act (ARRA)  
Transit - System Preservation  
December 31, 2010**

County	Implementing Agency	Project Title	Project Type	TIP ID No.	FTA Grant Number	ARRA Funding Amount	ARRA Grant Award Date	Final ARRA Grant Award Amount	Contract Award Date	Contract Award Amount
<b>111 MTC - Transit System Preservation</b>						<b>\$356,336,357</b>		<b>\$356,336,357</b>		<b>\$356,336,357</b>
<b>MTC - State Element ARRA - Transit Preservation</b>						<b>\$15,300,000</b>		<b>\$15,300,000</b>		<b>\$15,300,000</b>
Various	BART	Preventive Maintenance	Sys Pres	SM050005	CA-66-X004	\$5,856,326	2/1/2010	\$5,856,326	10/1/2008	\$5,856,326
San Francisco	SFMTA	Preventive Maintenance	Sys Pres	SF090031	CA-66-X008-00	\$4,534,543	9/29/2009	\$4,534,543	10/1/2008	\$4,534,543
San Mateo	Caltrain	Preventive Maintenance	Sys Pres	SM090025	CA-66-X011	\$1,033,836	2/1/2010	\$1,033,836	10/1/2008	\$1,033,836
Santa Clara	VTA	Preventive Maintenance	Sys Pres	SCL990046	CA-66-X015	\$2,677,890	2/1/2010	\$2,677,890	10/1/2008	\$2,677,890
Solano	City of Fairfield	GFI Fareboxes purchase and implementation	Sys Pres	SOL090008	CA-96-X088	\$172,340	3/8/2010	\$172,340	5/3/2010	\$172,340
Napa	NCTPA	Preventive Maintenance	Sys Pres	NAP97AM58	CA-66-X012	\$157,658	9/29/2009	\$157,658	10/1/2008	\$157,658
Sonoma	Santa Rosa CityBus	Hybrid Bus Purchase	Sys Pres	SON070020	CA-66-X010	\$312,865	9/28/2009	\$312,865	3/30/2010	\$312,865
Solano	City of Vacaville	Electronic Fareboxes	Sys Pres	SOL991099	CA-66-X013	\$115,330	3/8/2010	\$115,330	2/24/2010	\$115,330
Solano	City of Vallejo	The Vallejo Station Bus Transit Center at York Street	Sys Pres	SOL950035	CA-66-X014	\$439,212	3/3/2010	\$439,212	3/2/2010	\$439,212
<b>SUBTOTAL</b>						<b>\$15,300,000</b>		<b>\$15,300,000</b>		<b>\$15,300,000</b>
<b>MTC - Regional Element ARRA - Transit Preservation</b>						<b>\$341,036,357</b>		<b>\$341,036,357</b>		<b>\$341,036,357</b>
<b>AC TRANSIT</b>										
Various	AC Transit	Preventive Maintenance	Sys Pres	REG090019	CA-96-X004	\$23,165,013	6/25/2009	\$23,165,013	10/1/2008	\$23,165,013
Various	AC Transit	ADA Paratransit Operations	Sys Pres	REG090019	CA-96-X004	\$2,573,890	6/25/2009	\$2,573,890	10/1/2008	\$2,573,890.00
Various	AC Transit	Preventive Maintenance	Sys Pres	REG090064	CA-96-X004-01	\$6,014,364	3/3/2010	\$6,014,364	10/1/2008	\$6,014,364
Various	AC Transit	ADA Paratransit Operations	Sys Pres	REG090064	CA-96-X004-01	\$668,262	3/3/2010	\$668,262	10/1/2008	\$668,262
<b>SUBTOTAL</b>						<b>\$32,421,529</b>		<b>\$32,421,529</b>		<b>\$32,421,529</b>
<b>BART</b>										
Various	BART	Preventive Maintenance	Sys Pres	REG090023	CA-56-0003	\$10,000,000	5/21/2009	\$10,000,000	8/20/2009	\$10,000,000
Various	BART	480V Switchgear Replacement	Sys Pres	REG090023	CA-56-0003	\$20,000,000	5/21/2009	\$20,000,000	10/7/2009	\$20,000,000
Various	BART	Pleasant Hill Crossover Project	Sys Pres	REG090023	CA-56-0003	\$13,000,000	5/21/2009	\$13,000,000	7/15/2009	\$13,000,000
Various	BART	Balboa Station Walkway Safety Project	Sys Pres	3090020, REG090001	CA-96-X001 / CA-56-0003	\$2,000,000	5/21/2009	\$2,000,000	7/22/2009	\$2,000,000
Various	BART	Replacement of Anodes and Anode Cables on the Transbay Tube	Sys Pres	90021, REG090001	CA-96-X001 / CA-56-0003	\$5,184,119	5/21/2009	\$5,184,119	11/19/2009	\$5,184,119
Various	BART	Additional Coverboards Replacement	Sys Pres	REG090064	CA-96-X001-05	\$6,000,000	3/3/2010	\$6,000,000	5/27/2010	\$6,000,000
Various	BART	Additional APSE units for 40 more C-1 cars	Sys Pres	REG090064	CA-96-X001-05	\$6,400,000	3/3/2010	\$6,400,000	4/22/2010	\$6,400,000
Various	BART	Additional Floor and Seat Cushion Replacements for 50 more cars	Sys Pres	REG090064	CA-96-X001-05	\$2,550,000	3/3/2010	\$2,550,000	6/9/2010	\$2,550,000
Various	BART	Additional Car Capacity Interior Reconfiguration for 100 more cars	Sys Pres	REG090064	CA-96-X001-05	\$1,000,000	3/3/2010	\$1,000,000	5/30/2010	\$1,000,000
Various	BART	48V Power Supplies for Station Communications	Sys Pres	REG090064	CA-96-X001-05	\$1,022,051	3/3/2010	\$1,022,051	6/10/2010	\$1,022,051
Various	BART	Third Rail Coverboards Replacement	Sys Pres	REG090020	CA-96-X001	\$4,184,120	6/23/2009	\$4,184,120	10/22/2009	\$4,184,120
Various	BART	Capacity Interior Reconfiguration for 105 cars	Sys Pres	REG090020	CA-96-X001	\$1,050,000	6/23/2009	\$1,050,000	7/23/2009	\$1,050,000
Various	BART	Floor and Seat Cushion Replacement for 50 cars	Sys Pres	REG090020, CA-96-X001 / CA-56-0003		\$2,550,000	5/21/2009	\$2,550,000	8/27/2009	\$2,550,000
Various	BART	Replacement of Auxilliary Power Supply Equipment (APSE) on 30 C-1 cars	Sys Pres	REG090019	CA-96-X001	\$4,800,000	6/23/2009	\$4,800,000	11/5/2009	\$4,800,000
Various	BART	Between-Car Barriers	Sys Pres	REG090019	CA-96-X001	\$2,300,000	6/23/2009	\$2,300,000	8/27/2009	\$2,300,000
Various	BART	Project Development for Concord Shop Wheel Truing Machine	Sys Pres	REG090019	CA-96-X001	\$300,000	6/23/2009	\$300,000	8/15/2009	\$300,000
<b>SUBTOTAL</b>						<b>\$82,340,290</b>		<b>\$82,340,290</b>		<b>\$82,340,290</b>
<b>CALTRAIN</b>										
Various	Caltrain	Track and Infrastructure Rehabilitation	Sys Pres	90011, REG090001	CA-96-X022 / CA-56-006	\$7,309,632	6/19/2009	\$7,309,632	7/1/2009	\$7,309,632
Various	Caltrain	Replacement of Operations Control Center System	Sys Pres	REG090011	CA-96-X022	\$2,900,000	6/11/2009	\$2,900,000	12/3/2009	\$2,900,000
Various	Caltrain	Operating Assistance	Sys Pres	REG090064	CA-96-X022-01	\$1,196,277	3/4/2010	\$1,196,277	10/1/2008	\$1,196,277
Various	Caltrain	Track and Infrastructure Rehabilitation	Sys Pres	REG090064	CA-96-X022-01	\$1,488,319	3/4/2010	\$1,488,319	7/1/2009	\$1,488,319
Various	Caltrain	Bike Racks	Sys Pres	REG090011	CA-96-X022	\$200,000	6/11/2009	\$200,000	3/20/2009	\$200,000
<b>SUBTOTAL</b>						<b>\$13,094,228</b>		<b>\$13,094,228</b>		<b>\$13,094,228</b>
<b>GGBHTD</b>										
Various	GGBHTD	Refurbish One Ferry Boat	Sys Pres	90019, REG090001	CA-96-X028	\$8,566,469	6/16/2009	\$8,566,469	10/19/2009	\$8,566,469
Various	GGBHTD	Bus Wash Racks/Water Reclamation System	Sys Pres	REG090064	CA-96-X028-01	\$2,447,279	3/3/2010	\$2,447,279	5/28/2010	\$2,447,279
<b>SUBTOTAL</b>						<b>\$11,013,748</b>		<b>\$11,013,748</b>		<b>\$11,013,748</b>
<b>MCTD</b>										
Various	MCTD	Automated Vehicle Location System	Sys Pres	REG090019	CA-96-X028	\$250,000	6/16/2009	\$250,000	10/19/2009	\$250,000
Various	MCTD	Mobile Data Terminals for Paratransit Fleet	Sys Pres	REG090019	CA-96-X028	\$360,000	6/16/2009	\$360,000	8/17/2009	\$360,000
Various	MCTD	Data Management System	Sys Pres	REG090019	CA-96-X028	\$250,000	6/16/2009	\$250,000	9/21/2009	\$250,000
<b>SUBTOTAL</b>						<b>\$860,000</b>		<b>\$860,000</b>		<b>\$860,000</b>

**San Francisco Bay Area  
Metropolitan Transportation Commission (MTC)  
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Transit - System Preservation  
December 31, 2010**

County	Implementing Agency	Project Title	Project Type	TIP ID No.	FTA Grant Number	ARRA Funding Amount	ARRA Grant Award Date	Final ARRA Grant Award Amount	Contract Award Date	Contract Award Amount
<b>111 MTC - Transit System Preservation</b>						<b>\$356,336,357</b>		<b>\$356,336,357</b>		<b>\$356,336,357</b>
<b>SFMTA</b>										
San Francisco	SFMTA	LRV Doors and Steps Reconditioning	Sys Pres	REG090019	CA-96-X014	\$9,000,000	6/15/2009	\$9,000,000	10/20/2009	\$9,000,000
San Francisco	SFMTA	Motor Coach Component Life-Cycle Rehabilitation	Sys Pres	REG090019	CA-96-X014	\$15,355,979	6/15/2009	\$15,355,979	8/11/2009	\$15,355,979
San Francisco	SFMTA	Operating Assistance	Sys Pres	REG090019	CA-96-X014	\$6,700,000	6/15/2009	\$6,700,000	10/1/2009	\$6,700,000
San Francisco	SFMTA	Central Control & Communications Interim Line Management Center	Sys Pres	REG090019	CA-96-X014	\$400,000	6/15/2009	\$400,000	8/18/2009	\$400,000
San Francisco	SFMTA	ATCS Inductive Loop Cable In The Muni Metro Subway	Sys Pres	REG090019	CA-96-X014	\$1,000,000	6/15/2009	\$1,000,000	9/29/2009	\$1,000,000
San Francisco	SFMTA	Capital Planning and Grant Management Application	Sys Pres	REG090019	CA-96-X014	\$250,000	6/15/2009	\$250,000	11/13/2009	\$250,000
San Francisco	SFMTA	Bus Yard Workstation Station Replacement	Sys Pres	REG090019	CA-96-X014	\$100,000	6/15/2009	\$100,000	6/26/2009	\$100,000
San Francisco	SFMTA	Cable Car Kiosks	Sys Pres	REG090019	CA-96-X014	\$350,000	6/15/2009	\$350,000	10/20/2009	\$350,000
San Francisco	SFMTA	Change Machines	Sys Pres	REG090019	CA-96-X014	\$40,000	6/15/2009	\$40,000	9/23/2009	\$40,000
San Francisco	SFMTA	Miscellaneous Preventive Maintenance of Track Switches	Sys Pres	REG090019	CA-96-X014	\$1,000,000	6/15/2009	\$1,000,000	9/10/2009	\$1,000,000
San Francisco	SFMTA	Replace Fare Collection Equipment	Sys Pres	REG090019	CA-96-X014	\$11,000,000	6/15/2009	\$11,000,000	8/31/2009	\$11,000,000
San Francisco	SFMTA	Infrastructure & Facility Enhancement and Maintenance	Sys Pres	REG090019	CA-96-X014	\$4,050,001	6/15/2009	\$4,050,001	7/13/2009	\$4,050,001
San Francisco	SFMTA	Operations Support (10%)	Sys Pres	REG090064	CA-96-X014-02	\$1,822,874	3/3/2010	\$1,822,874	10/1/2008	\$1,822,874
San Francisco	SFMTA	Preventive Maintenance	Sys Pres	REG090064	CA-96-X014-02	\$4,300,000	3/3/2010	\$4,300,000	10/1/2008	\$4,300,000
San Francisco	SFMTA	LRV Truck Rebuild	Sys Pres	REG090064	CA-96-X014-02	\$9,599,000	3/3/2010	\$9,599,000	10/20/2009	\$9,599,000
San Francisco	SFMTA	LRV Doors and Steps	Sys Pres	REG090064	CA-96-X014-02	\$2,500,000	3/3/2010	\$2,500,000	10/20/2009	\$2,500,000
San Francisco	SFMTA	Preventive Maintenance	Sys Pres	REG090019	CA-96-X014	\$18,000,000	6/15/2009	\$18,000,000	10/1/2008	\$18,000,000
<b>SUBTOTAL</b>						<b>\$85,467,854</b>		<b>\$85,467,854</b>		<b>\$85,467,854</b>
<b>SAMTRANS</b>										
San Mateo	SamTrans	Replacement of up to 132 buses	Sys Pres	REG090019	CA-96-X021	\$3,090,442	6/11/2009	\$3,090,442	10/16/2008	\$3,090,442
San Mateo	SamTrans	Preventive Maintenance	Sys Pres	REG090019	CA-96-X021	\$4,000,000	6/11/2009	\$4,000,000	10/1/2008	\$4,000,000
San Mateo	SamTrans	Replacement of up to 137 buses	Sys Pres	REG090064	CA-96-X021-01	\$2,045,371	3/4/2010	\$2,045,371	6/30/2010	\$2,045,371
San Mateo	SamTrans	ADA Paratransit Set-Aside	Sys Pres	REG090019	CA-96-X021	\$787,827	6/11/2009	\$787,827	10/1/2008	\$787,827
<b>SUBTOTAL</b>						<b>\$9,923,640</b>		<b>\$9,923,640</b>		<b>\$9,923,640</b>
<b>VTA</b>										
Santa Clara	VTA	107 Hybrid 40' Bus Replacements	Sys Pres	90011, REG0	CA-96-X029	\$42,402,372	7/15/2009	\$42,402,372	8/6/2009	\$42,402,372
Santa Clara	VTA	Bus Stop Enhancements	Sys Pres	REG090011	CA-96-X029	\$351,844	7/15/2009	\$351,844	8/7/2009	\$351,844
Santa Clara	VTA	107 Hybrid 40' Bus Replacements	Sys Pres	90011, REG0	CA-96-X029	\$12,251,784	7/15/2009	\$12,251,784	8/6/2009	\$12,251,784
Santa Clara	VTA	Operating Assistance	Sys Pres	90011, REG0	CA-96-X029	\$4,750,468	6/15/2009	\$4,750,468	10/1/2008	\$4,750,468
<b>SUBTOTAL</b>						<b>\$59,756,468</b>		<b>\$59,756,468</b>		<b>\$59,756,468</b>
<b>ACE</b>										
Various	ACE	Midlife Overhaul of 5 ACE Locomotives	Sys Pres	REG090024	CA-56-002	\$2,954,552	6/10/2009	\$2,954,552	6/26/2009	\$2,954,552
<b>SUBTOTAL</b>						<b>\$2,954,552</b>		<b>\$2,954,552</b>		<b>\$2,954,552</b>
<b>CCCTA</b>										
Contra Costa	CCCTA	Preventive Maintenance	Sys Pres	REG090020	CA-96-X036	\$4,265,594	6/11/2009	\$4,265,594	7/1/2009	\$4,265,594
Contra Costa	CCCTA	Preventive Maintenance	Sys Pres	REG090064	CA-96-X036-01	\$1,107,398	3/3/2010	\$1,107,398	10/1/2008	\$1,107,398
<b>SUBTOTAL</b>						<b>\$5,372,992</b>		<b>\$5,372,992</b>		<b>\$5,372,992</b>
<b>ECCTA</b>										
Contra Costa	ECCTA	Preventive Maintenance FY09/10	Sys Pres	REG090021	CA-96-X055	\$2,811,232	8/5/2009	\$2,811,232	10/1/2008	\$2,811,232
Contra Costa	ECCTA	Replace Support Vehicles w/Hybrids	Sys Pres	REG090021	CA-96-X055	\$252,000	8/5/2009	\$252,000	1/29/2010	\$252,000
Contra Costa	ECCTA	IT Structure - Replace all Office Hardware & Software	Sys Pres	REG090064	CA-96-X055-01	\$500,000	3/3/2010	\$500,000	10/1/2008	\$500,000
Contra Costa	ECCTA	Resurface Bus Parking Lot	Sys Pres	REG090064	CA-96-X055-01	\$468,120	3/3/2010	\$468,120	8/25/2010	\$468,120
Contra Costa	ECCTA	Replace Shop Lifts	Sys Pres	REG090064	CA-96-X055-01	\$86,768	3/3/2010	\$86,768	5/31/2010	\$86,768
Contra Costa	ECCTA	IT Structure - Replace all Office Hardware & Software	Sys Pres	REG090021	CA-96-X055	\$1,000,000	8/5/2009	\$1,000,000	10/30/2009	\$1,000,000
<b>SUBTOTAL</b>						<b>\$5,118,120</b>		<b>\$5,118,120</b>		<b>\$5,118,120</b>
<b>FAIRFIELD</b>										
Solano	City of Fairfield	FAST Preventive Maintenance	Sys Pres	REG090018	CA-96-X023	\$826,080	6/25/2009	\$826,080	10/1/2008	\$826,080
Solano	City of Fairfield	Bus Purchase/replacements (3)	Sys Pres	REG090018	CA-96-X023	\$417,747	6/25/2009	\$417,747	11/30/2009	\$417,747
Solano	City of Fairfield	GFI Fareboxes/counters for transit vehicles	Sys Pres	REG090018	CA-96-X023	\$1,577,660	6/25/2009	\$1,577,660	11/30/2009	\$1,577,660
Solano	City of Fairfield	Bus Purchase/replacements (6)	Sys Pres	REG090064	CA-96-X023-02	\$788,484	3/3/2010	\$788,484	10/20/2009	\$788,484
Solano	City of Fairfield	Operating Assistance	Sys Pres	REG090018	CA-96-X023	\$313,498	6/25/2009	\$313,498	10/1/2008	\$313,498
<b>SUBTOTAL</b>						<b>\$3,923,469</b>		<b>\$3,923,469</b>		<b>\$3,923,469</b>

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<b>111 MTC - Transit System Preservation</b>						<b>\$356,336,357</b>		<b>\$356,336,357</b>		<b>\$356,336,357</b>
<b>LAVTA</b>										
Alameda	LAVTA	Rehabilitation Projects	Sys Pres	REG090017	CA-96-X024	\$1,023,000	6/11/2009	\$1,023,000	4/6/2009	\$1,023,000
Alameda	LAVTA	Preventive Maintenance	Sys Pres	REG090017	CA-96-X024	\$1,678,997	6/11/2009	\$1,678,997	10/1/2008	\$1,678,997
Alameda	LAVTA	ADA Paratransit	Sys Pres	REG090064	CA-96-X024-01	\$77,905	3/3/2010	\$77,905	10/1/2008	\$77,905
Alameda	LAVTA	Preventive Maintenance	Sys Pres	REG090064	CA-96-X024-01	\$701,141	3/3/2010	\$701,141	10/1/2008	\$701,141
Alameda	LAVTA	ADA Paratransit	Sys Pres	REG090020	CA-96-X024	\$300,222	6/11/2009	\$300,222	10/1/2008	\$300,222
<b>SUBTOTAL</b>						<b>\$3,781,265</b>		<b>\$3,781,265</b>		<b>\$3,781,265</b>
<b>NCTPA</b>										
Napa	NCTPA	VINE Capital Rolling Stock	Sys Pres	090013, REG090017	CA-96-X069	\$2,000,000	8/4/2009	\$2,000,000	9/16/2009	\$2,000,000
Napa	NCTPA	Hybrid Bus Purchase	Sys Pres	REG090064	CA-96-X069-01	\$721,312	3/3/2010	\$721,312	9/16/2009	\$721,312
Napa	NCTPA	Trancas/29 Park & Ride Lot - Napa	Sys Pres	REG090016	CA-96-X069	\$779,727	8/4/2009	\$779,727	12/1/2009	\$779,727
<b>SUBTOTAL</b>						<b>\$3,501,039</b>		<b>\$3,501,039</b>		<b>\$3,501,039</b>
<b>SANTA ROSA CITY BUS</b>										
Sonoma	Santa Rosa City Bus	Operating Assistance	Sys Pres	REG090012	CA-96-X035	\$200,851	7/13/2009	\$624,418	10/1/2008	\$624,418
Sonoma	Santa Rosa City Bus	ADA Paratransit Operations	Sys Pres	REG090012	CA-96-X035	\$428,913	7/13/2009	\$428,913	10/1/2008	\$428,913
Sonoma	Santa Rosa City Bus	Preventive Maintenance	Sys Pres	REG090012	CA-96-X035	\$3,596,927	7/13/2009	\$3,173,360	10/1/2008	\$3,173,360
Sonoma	Santa Rosa City Bus	Hybrid Bus Purchase	Sys Pres	REG090064	CA-96-X035-02	\$983,249	3/3/2010	\$983,249	3/30/2010	\$983,249
Sonoma	Santa Rosa City Bus	Transit Enhancements	Sys Pres	REG090012	CA-96-X035	\$62,442	7/13/2009	\$62,442	11/24/2009	\$62,442
<b>SUBTOTAL</b>						<b>\$5,272,382</b>		<b>\$5,272,382</b>		<b>\$5,272,382</b>
<b>SONOMA COUNTY TRANSIT</b>										
Sonoma	Sonoma County Transit	Preventive Maintenance	Sys Pres	REG090012	CA-96-X031	\$1,350,000	5/27/2009	\$1,350,000	7/1/2009	\$1,350,000
Sonoma	Sonoma County Transit	CNG Bus Purchase	Sys Pres	REG090064	CA-96-X031-01	\$448,161	3/3/2010	\$448,161	7/13/2010	\$448,161
Sonoma	Sonoma County Transit	CNG Bus Purchase	Sys Pres	REG090012	CA-96-X031	\$605,044	5/27/2009	\$605,044	12/8/2009	\$605,044
<b>SUBTOTAL</b>						<b>\$2,403,205</b>		<b>\$2,403,205</b>		<b>\$2,403,205</b>
<b>UNION CITY</b>										
Alameda	Union City	Replacement Buses (2)	Sys Pres	REG090019	CA-96-X048	\$297,060	6/22/2009	\$297,060	6/30/2009	\$297,060
Alameda	Union City	Replacement Buses (2)	Sys Pres	REG090064	CA-96-X048-01	\$77,123	3/3/2010	\$77,123	6/17/2009	\$77,123
<b>SUBTOTAL</b>						<b>\$374,183</b>		<b>\$374,183</b>		<b>\$374,183</b>
<b>VACAVILLE</b>										
Solano	City of Vacaville	Fixed Route bus replacement	Sys Pres	REG090015	CA-96-X002	\$1,734,372	6/11/2009	\$1,734,372	3/31/2009	\$1,734,372
Solano	City of Vacaville	Vacaville Intermodal Station	Sys Pres	REG090064	CA-96-X002-01	\$527,655	3/3/2010	\$527,655	11/11/2009	\$527,655
Solano	City of Vacaville	Vacaville Intermodal Station	Sys Pres	REG090015	CA-96-X002	\$482,702	6/11/2009	\$482,702	11/11/2009	\$482,702
<b>SUBTOTAL</b>						<b>\$2,744,729</b>		<b>\$2,744,729</b>		<b>\$2,744,729</b>
<b>VALLEJO</b>										
Solano	City of Vallejo	Rehab/Preventative Maintenance	Sys Pres	090016, REG090017	CA-96-X034	\$3,238,768	6/22/2009	\$3,238,768	10/1/2008	\$3,238,768
Solano	City of Vallejo	Ferry Terminal ADA, Rehab	Sys Pres	REG090019	CA-96-X034	\$800,000	6/22/2009	\$800,000	10/17/2009	\$800,000
Solano	City of Vallejo	Bus Maintenance Facility	Sys Pres	REG090019	CA-96-X034	\$812,324	6/22/2009	\$812,324	11/10/2009	\$812,324
Solano	City of Vallejo	Repower Ferry Engines	Sys Pres	REG090019	CA-96-X034	\$2,000,000	6/22/2009	\$2,000,000	11/17/2009	\$2,000,000
Solano	City of Vallejo	Vallejo Station	Sys Pres	REG090064	CA-96-X034-01	\$2,009,466	3/3/2010	\$2,009,466	3/2/2010	\$2,009,466
Solano	City of Vallejo	Operating Assistance	Sys Pres		CA-96-X034	\$761,232	7/13/2009	\$761,232	10/1/2008	\$761,232
<b>SUBTOTAL</b>						<b>\$9,621,790</b>		<b>\$9,621,790</b>		<b>\$9,621,790</b>
<b>BENICIA</b>										
Solano	City of Benicia	Fueling Station Upgrade	Sys Pres	REG090016	CA-96-X068	\$57,000	7/17/2009	\$57,000	9/30/2009	\$57,000
Solano	City of Benicia	Replace 9 Bus Shelters	Sys Pres	REG090016	CA-96-X068	\$68,400	7/17/2009	\$68,400	11/17/2009	\$68,400
Solano	City of Benicia	Operating Assistance	Sys Pres		CA-96-X068	\$6,600	7/13/2009	\$6,600	10/1/2008	\$6,600
<b>SUBTOTAL</b>						<b>\$132,000</b>		<b>\$132,000</b>		<b>\$132,000</b>
<b>WESTCAT</b>										
Contra Costa	WestCat	Preventive Maintenance	Sys Pres	REG090019	CA-96-X067	\$761,237	6/11/2009	\$761,237	10/1/2008	\$761,237
Contra Costa	WestCat	Preventive Maintenance	Sys Pres	REG090064	CA-96-X067-01	\$107,637	3/3/2010	\$107,637	10/1/2008	\$107,637
Contra Costa	WestCat	Facility Upgrade	Sys Pres	REG090064	CA-96-X067-01	\$90,000	3/3/2010	\$90,000	6/10/2010	\$90,000
<b>SUBTOTAL</b>						<b>\$958,874</b>		<b>\$958,874</b>		<b>\$958,874</b>
<b>MTC - Regional Element ARRA - Transit System Preservation - Total</b>						<b>\$341,036,357</b>		<b>\$341,036,357</b>		<b>\$341,036,357</b>
<b>MTC - ARRA - Transit System Preservation TOTAL</b>						<b>\$356,336,357</b>		<b>\$356,336,357</b>		<b>\$356,336,357</b>

**San Francisco Bay Area  
Caltrans  
American Recovery and Reinvestment Act (ARRA)  
State Discretionary Funded Highway Projects  
December 31, 2010**

County	Implementing Agency	Project Title	Project Type	TIP ID No.	Federal Project No.	ARRA Funding Amount	Initial ARRA Obligation Date	ARRA Obligation Amount	Contract Award Date	ARRA Contract Award Amount
<b>12 State - Discretionary Projects</b>						<b>\$209,500,882</b>		<b>\$209,500,882</b>		<b>\$209,500,882</b>
<b>Caltrans State ARRA - Prop 1B Backfill</b>						<b>\$76,139,000</b>		<b>\$76,139,000</b>		<b>\$76,139,000</b>
ALA/CC	Caltrans	Caltrans - Alameda/Contra Costa SR-24 - Caldecott Tunnel Fourth Bore	Prop 1B Backfill	CC-010002	SARRA-P024(030)	\$76,139,000	5/1/2009	\$76,139,000	11/10/2009	\$76,139,000
<b>SUBTOTAL</b>						<b>\$76,139,000</b>		<b>\$76,139,000</b>		<b>\$76,139,000</b>
<b>Caltrans State ARRA - SHOPP, Hwy Maintenance</b>						<b>\$128,768,882</b>		<b>\$128,768,882</b>		<b>\$128,768,882</b>
Alameda	Caltrans	Caltrans - Alameda I-880 in Oakland - Rehabilitate Fruitvale Ave Bridge Deck	Sys Pres - SHOPP	ALA090029	SARRA-8801(058)	\$8,412,019	3/30/2009	\$8,412,019	6/15/2009	\$8,412,019
San Francisco	Caltrans	Caltrans - San Francisco US 101 - Doyle Drive Replacement	Sys Pres - SHOPP	SF-991030	SARRA-Q101(153)	\$83,281,437	12/24/2009	\$83,281,437	3/23/2010	\$83,281,437
San Mateo	Caltrans	Caltrans - San Mateo County: Install TMS Elements	Sys Pres - SHOPP	SM-090023	SARRA-2801(122)	\$1,705,293	7/1/2009	\$1,705,293	9/8/2009	\$1,705,293
Santa Clara	Caltrans	Caltrans - Santa Clara I-280 in San Jose - Rehabilitate Roadway	Sys Pres - SHOPP	SCL090033	SARRA-2801(119)	\$11,304,295	4/8/2009	\$11,304,295	6/19/2009	\$11,304,295
Solano	Caltrans	Caltrans - Solano I-80 in Fairfield - Rehabilitate Roadway	Sys Pres - SHOPP	SOL050031	SARRA-0802(356)	\$18,312,044	3/19/2009	\$18,312,044	4/21/2009	\$18,312,044
Napa	Caltrans	Caltrans - Napa SR 29 near Callistoga - Hwy Maintenance	Sys Pres - Hwy Maint	REG090034	SARRA-P029(105)	\$673,891	5/1/2009	\$673,891	6/29/2009	\$673,891
San Mateo	Caltrans	Caltrans - San Mateo US 101 near South San Francisco - Hwy Maintenance	Sys Pres - Hwy Maint	REG090034	SARRA-Q101(152)	\$3,134,512	5/1/2009	\$3,134,512	7/20/2009	\$3,134,512
Santa Clara	Caltrans	Caltrans - Santa Clara SR 35 near Los Gatos - Hwy Maintenance	Sys Pres - Hwy Maint	REG090034	SARRA-S035(007)	\$1,421,222	4/30/2009	\$1,421,222	7/16/2009	\$1,421,222
Sonoma	Caltrans	Caltrans - Sonoma SR 1 near Fort Ross & Gualala - Hwy Maintenance	Sys Pres - Hwy Maint	REG090034	SARRA-P001(540)	\$524,169	5/1/2009	\$524,169	7/20/2009	\$524,169
<b>SUBTOTAL</b>						<b>\$128,768,882</b>		<b>\$128,768,882</b>		<b>\$128,768,882</b>
<b>Caltrans State TE ARRA - Transportation Enhancement (TE)</b>						<b>\$4,593,000</b>		<b>\$4,593,000</b>		<b>\$4,593,000</b>
Marin	Caltrans	Caltrans - Marin US 101 HOV Gap Closure - Bike Path	TE-Bike/Ped	MRN990001	SARRA-Q101(155)	\$2,100,000	5/20/2009	\$2,100,000	7/15/2007	\$2,100,000
San Mateo	Belmont	Belmont - US 101 Bike Bridge Overcrossing	TE-Bike/Ped	SM-070005	ESPLEHP-5268(016)	\$2,493,000	8/14/2009	\$2,493,000	12/31/2009	\$2,493,000
<b>SUBTOTAL</b>						<b>\$4,593,000</b>		<b>\$4,593,000</b>		<b>\$4,593,000</b>
<b>State Caltrans ARRA - TOTAL</b>						<b>\$209,500,882</b>		<b>\$209,500,882</b>		<b>\$209,500,882</b>

#N/A