AGENCY NAME : City of San Leandro DATE : 20-Feb-13

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L	Column M	Column N	
		B Pass-through Fur					Other Measure B Fu				Non-Measure B			
Starting MB Balance		through Revenues and E		Ending MB Balance	MB Discre	tionary Fund		ts and Roads Fund	Total	Other MB	List the specific types of non-Measure B Funding.*			
FY 10-11 Pass-through + Interest	FY 11-12 MB Pass-through Fund	FY 11-12 MB Pass-through Fund	MB Pass-through Fund Expenditures	Ending MB Pass-through	Other MB Revenue	Other MB Expenditures Discretionary Grant Fund	d Other MB Revenue	Local Streets and Roads Fund	Total Other MB	Total Other MB			Expenditures	
Unspent MB Fund Balance	Revenues	Interest	(Should match Table 2: Column L)	Fund Balance	Discretionary Grant Fund	(Should match Table 2:	Local Streets and Roads Fund	(Should matchTable 2: Column N)	Revenue	Expenditures	Non-MB Funding Source	Revenue	(Should match Table 2: Column O)	
\$ 1,088,297			,				-	\$ 745,849		- \$ 745,849	Non-IMB Funding Source	Revenue		
VERIFICATION CHECK: Values to	to the bottom right are	Total from Table 2	1: \$ 208,810			\$		\$ 745,849 \$ 745,849		- , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Asset Seizure Funds(146-21-017) Community Development Block Fund		\$ 3,857 \$ 136,531	
automatically drawn from Table <i>expenditures fund totals</i> ) to ens numbers must match each othe	sure accurate reporting. These					· . ·		A			DFSI (120-38-282) (120-38-330), (120-38-331) CIP Fund (210-38-331), (210-38-289)		\$ 22,516 \$ 134,430	
		_									Gas Tax Fund (142-38-331) WPCP Ent. Funds(593-52-117) STP Grant (150-38-329)		\$ 345 \$ 159,148 \$ 795,091	
MB Unspent Balance: Value must match the agency audit report figure for the	MB Pass-through Revenue: Value is the actual MB revenue for FY 11-12.	MB Pass-through Interest: s Value is the MB Pass-through Interest earned on unspent	<u>MB Expenditures:</u> Value must match the agency audit report figure AND total		Other Measure B Discretionar The Other Measure B Discretion funds for Bicycle/Pedestrian pro	nary Grant Fund includes grant	Other Measure B: Local Street The Measure B Local Streets an expenditures from Local Street	d Roads includes revenues and			TLC Grant (150-38-331) SR2S Grant (150-38-330)		\$         793,091           \$         225,756           \$         100,280	
ending MB balance reported in FY 10-11.		funds during FY 11-12.	sum of MB pass-through expenditures calculated on Table 2: Column L.		Discretionary Grant Fund exper	nditure figured entered into Table	<ul> <li>e used for Bicycle/Pedestrian pro</li> <li>e Streets and Roads expenditure match with Table 2 Column N A agency's audit report.</li> </ul>	grams and projects. The Local figured entered into Table 1 must	t		Sidewalk repairs from projects	\$ 37,866		
								VERIFICATION CHECK: Values t				\$ 37,866	1	
								and Table 2 (Column O) to ensu expenditures values must matc			Total Non-MB Table 1: Total Non-MB Table 2:		\$ 1,577,954 \$ 1,607,953	

NOTE: 1) The numbers on Table 1 must be consistent with your independent audit report. 2) The expenditures inputted in Table 1 must match expenditures calculated on Table 2. \* Non-Measure B Funding includes any non-Measure B funding sources such as state, federal, or local funding.

# AGENCY NAME : City of San Leandro DATE : 2/20/2013

			Project Description			Status		Dei	iverables			EX	penditures FY 1	1-12			Approvais	s and Plans
Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K*	Column L**	Column M**	Column N**	Column O	Column P	Column Q	Column R	Column S
Project Category	Project	Project			Project Benefits	Project Status (at the end of	Quantity	Units for Quantity	Description	Estimated Completed	MB Pass-through	Other MB Bike/Ped	Other MB Bike/Ped	Non-MB Funding Expenditures	Total Project	Enter the Contract	Did the Governing Board Approve this	Is this Project in a Countywide Plan, if s
	Phase	Туре	Project Name	Project Description	(describe project's benefit to the	FY 11-12)	Completed in		(other details about	Quantity Funded by Measure B	Bike/Ped	Expenditures	Expenditures	(federal & state grants, city/local	Cost in FY 11-12 (L+M+N+O= P)	amount if \$50K or more of this Project was for	Project?	which one?
Drop-down Menu	Drop-down Menu	Drop-down Menu			implementation area)	Drop-down Menu	FY 11-12	Drop-down <i>Menu</i>	unit or quantity)	FY 11-12 (auto calculates)	Expenditures	Countywide Discretionary Fund	Local Streets and Roads Fund	funds, etc.)	(auto calculates)	an Individual Contract	Drop-down Menu	Drop-down Menu
Pedestrian	Construction	Sidewalks and Ramps	Annual sidewalk Repair Program 2011-12 (144-36-006), (144-38-006), (144-38-333), (146-21-017)		Level sidewalks enhance pedestrian travel and safety	Continuing or Ongoing	2,020	0 Linear Feet	Sidewalk	1,999.3	\$ 112,201		\$ 261,051	\$ 3,857	\$ 377,10	9 \$ 327,323	Yes	Neither Plan
Pedestrian	Project Completion/Closeout	Sidewalks and Ramps		City wide handicap ramp replacement	Improve curb ramps to enhance pedestrian accessibility	Closed Out in FY 11-12	3	7 EA	Handicap ramps	0.0				\$ 136,531	\$ 136,53	1 \$ 160,639	Yes	Neither Plan
edestrian	Construction	Pedestrian Crossing Improvements	San Leandro High at 136 Ave/Bancroft Ave Traffic Signalization (150-38-330), (144-36- 330), (120-38-330)	Intersection improvement through signalization and curb ramp installation		Continuing or Ongoing	:	1 Intersections	Curb ramps and traffic signals for safe ped crossings	0.0	\$ 560			\$ 111,894	\$ 112,45	4 \$ 321,200	Yes	Neither Plan
Pedestrian	Project Completion/Closeout	Sidewalks and Ramps	Marina Blvd Rehabilitation (150-38- 329), (144-36-287)	ADA and sidewalk installation as part of road rehabilitation	Improved ADA accessibilit and pedestrian safety	ty Closed Out in FY 11-12	1	1 EA	Constructed 11 ADA Ramps and Repaired 150 SF of sidewalk	3.4	\$ 12,537	\$ -	\$ 433,276	\$ 1,010,463	\$ 1,456,27	6 \$ 1,394,541	Yes	
like and Ped	Project Completion/Closeout	Safety Improvements	Misc. Traffic Safety Equipment (144- 36-285), (120-38-282)	Installation of traffic calming devices	Enhanced pedestrian and traffic safety	Closed Out in FY 11-12	:	1 Intersections	Bike lanes, Pedestrian ramps and detectable warning surfaces	1.0	\$ 4,907			\$ 110	\$ 5,01	7	Yes	
Bike and Ped	PS&E	Sidewalks and Ramps	BART Downtown Ped Improvements (144-36-331), (144-36-294), (150-38- 331)(210-38-331), (142-38-331),(120- 38-331)	ramps and median and	Increased pedestrian & bicyclist safety	Continuing or Ongoing	(	0 Other (describe in Column J)	Design Phase	0.0	\$ 5,612		\$ 51,522	\$ 345,098	\$ 402,23	2	Yes	
Bike and Ped	PS&E	Safety Improvements	Annual Bicycle & Pedestrian Improvements (144-36-298)	Bike to Work Day Sponsorship, Bikeway Design, furnish and install bike racks, pedestrian warning signs, in-pavement ped lighting maintenance	alternative modes	-			Incorporated in roadway improvement projects to provide bike and pedestrian accessories	0.0	\$ 72,993				\$ 72,99	3	Yes	
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									TOTALS:		\$ 208,810	\$	\$ 745.849	\$ 1,607,953	> \$ \$ 2,562,61	2 \$ 2,203,703		

Note: Definitions for each drop-down menu appear as Comments (scroll over the column title or in the Review mode, choose "Show All Comments"). The document is set up to print Comments at the end.

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 2: Summary of Expenditures and Accomplishments

**BICYCLE AND PEDESTRIAN SAFETY** 

\*\* Columns L-N: The dollar figures inputted must be consistent with your agency's audit.

### **Cell:** A10

Comment: Project Category:

Bicycle: Bicycle project.

Bike/Pedestrian: Bicycle and pedestrian project. Pedestrian: Pedestrian project.

### **Cell:** B10

**Comment:** Project Phase:

Scoping, Feasibility, Planning: Early capital project phases, such as project scoping, feasibility studies, and planning.

Environmental: Preparation of environmental documents, such as those related to the California Environmental Quality Act (CEQA) or the National Environmental Policy Act (NEPA). Right-of-Way: Preparing dcumentation needed to secure or dispose of property rights for project.

Plans, Specifications and Engineering (PS&E): Development of the preliminary engineering and engineering estimates.

Construction: Construction of a new capital project,

Maintenance: Maintenance, repairs, renovation, or upgrade of existing facility or infrastructure.

Operations: Operations such as transit, which may include routine maintenance and procurement, or lease of vehicles/equipment; intelligent transportation systems; or corridor system management. Project Completion/Closeout: Inspection/project acceptance, final invoicing, final reporting, and processes for closing out project.

Other: Use if none of the above apply, and define the project phase by selecting Project Type (Column C) and describe the phase under Project Description (Column E).

Cell: C10

#### **Comment:** Project Type:

Bike Parking: Bike racks and lockers, bike shelters, attended bike parking facilities, and bike parking infrastructure.

Bikeways (non-Class I): Bike lanes (Class II), bike boulevards, sidepaths, bike routes (Class III), at-grade bike crossings. Includes bikeway maintenance.

Bridges and Tunnels: Bicycle-pedestrian crossings above or below grade.

Education and Promotion: Marketing, education, information, outreach, promotional campaigns, and programs.

Master Plan: Bicycle and/or pedestrian master plan development.

Multiuse Paths (Class I): Pathways (Class I) for bicyclists, pedestrians, and other non-motorized modes. Includes maintenance of multiuse paths.

Pedestrian Crossing Improvements: At-grade pedestrian crossing improvements such as crosswalks, roadway/geometric changes, or reconfiguration specifically benefiting pedestrians. Safety Improvements: Infrastructure improvements for bicyclists and pedestrians not covered by other project types on the list.

Sidewalks and Ramps: New sidewalks, sidewalk maintenance, curb ramps, stairs/ramps for pedestrian and Americans with Disabilities Act access.

Signage: Warning, regulatory, wayfinding, or informational signage. Includes signage maintenance.

Signals: New traffic signals or crossing signals for pedestrians and/or bicyclits, signal upgrades, countdown signals, audible signals, and video detection.

Staffing: Salary and benefits for staff to support projects, programs, or services.

Traffic Calming: Infrastructure primarily aimed at slowing down motor vehicle traffic.

Other: Use if none of the Project Types apply or for projects that consist of multiple types of improvements. Describe the type under Project Description (Column E).

### **Cell:** G10

**Comment:** Project Status:

Choose project status on June 30, 2012:

- Planning in FY 11/12,

- Initiated in FY 11/12,
- Continuing or Ongoing, or
- Closed Out in FY 11/12.

### Cell: H10

**Comment:** Quantity Complete includes itemizations such as square feet, lane miles, linear feet, etc.

### Cell: 110

**Comment:** Units for Quantity:

Select from the drop-down menu and add any details about the unit or quantity in Column J.

Lane Miles: Measurement to describe length of roadway, street improvements, and bicycle facilities.

Linear Feet: Measurement to describe sidewalk and pedestrian facilities improvement lengths.

Square Feet: Measurement to describe building, floor plan specifications, landscaping, etc.

#### **Cell:** K10

**Comment:** Completed Quantity funded by MB FY 11-12: This column auto-calculates based on the following.

(Total Measure Dollars Spent X Total Quantity) / Total Project Cost = Total MB-Funded Quantity

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year

Measure B Program

Table 2: Summary of Expenditures and Accomplishments

**BICYCLE AND PEDESTRIAN SAFETY** 

# Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 3: Summary of Planned Projects and Reserve Funds **BICYCLE AND PEDESTRIAN**

AGENCY NAME : City of San Leandro 2/20/2013

DATE :

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement. 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian Measure B Pass-through revenues. 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

# FY 12-13 MEASURE B PLANNED PROJECTS (unreserved funds)

### Directions:

Use the expandable grouped rows (+/- sign on left of cell 157) to enter detailed information for FY 12-13 Planned Projects that are not included in reserves below. Projects inputted into this section are expected to be implemented uring FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

									City or Agency	
									Approved?	
		FY 12	-13	FY 13-14	FY 14-15	FY 15-16	TOTAL		(Yes or No)	Project Status
	Sidewalk Repair Program 2011-12 (144-36-006)									Describe the project's status.
	Project Completion/Closeout	\$	96,933				\$	96,933		This project is in the construction and is nearing completion and the start of the 1 Year Warranty Period.
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	Total	\$	96,933	\$-	\$-	\$-	\$	96,933		
	San Leandro High Signal (SR2S) 136th/Bancroft (144-36-3	30)								Describe the project's status.
	Construction	\$	54,440				\$	54,440		This project is in the construction and is nearing completion and the start of the 1 Year Warranty Period.
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	Total	\$ 54,440	\$-	\$-	\$-	\$ - \$ 54,440		
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# Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 3: Summary of Planned Projects and Reserve Funds BICYCLE AND PEDESTRIAN

AGENCY NAME :	City of San Leandro
DATE :	2/20/2013

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.
 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.
 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

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TOTAL FY 12/13 PLANNED PROJECTS         \$ 151,373         - \$ - \$ 151,373
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# MEASURE B CAPITAL FUND RESERVE

#### Directions:

Use the expandable grouped rows (+/- sign on left of cell 306) to enter detailed information for anticipated projects using Capital Fund Reserves. Projects inputed into this section are designated with Capital Fund Reserves during FY 12-13 through FY 15-16. The Capital Fund Reserves is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. The expenditure of these funds will be evaluated annually as per the Master Programs Funding Agreement. If a jursidiction does not spend the reserve funds down, they are subject to the fund rescission policy.

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|   | FY 12-13  | FY 13-14   | FY 14-15 | FY 15-16   | TOTAL   
   
   
  | (Yes or No)                 | Project Status   |   |   
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| SL BART - Safe Routes to Transit Grant Match PS&E   | \$ 5,00   | 0          |          |  | \$ 5,000  
   
   
  |                             | Describe the project's status. The project is in the preliminary engineering stage.  |   |   
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| Construction  | \$ 44,75  |            |          |  | \$ 44,753   
   
   
  |                             | The project is in the preliminary engineering stage.   |   |   
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| Total   | \$ 49,75  | 3 \$ -     | \$       | - \$   | - \$ 49,753   
   
   
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| Bicycle Network (West) Design & Construction  |   | -   -      |          |  |   
   
   
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| PS&E<br>Construction  | \$ 40,00<br>\$ 60,00  |            |          |  | \$ 40,000<br>\$ 60,000  
   
   
  |                             | This project is in the planning stage and will be included in the upcoming budget.   |   |   
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| Total   | \$ 100,00   | 0 Ś -      | \$       | - \$   | \$ -<br>- \$ 100,000  
   
   
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| Sidewalk Repair Program 2012-13 (144-36-006, 144-38-0   | 06)   |            | <b>T</b> | T  |   
   
   
  |                             | Describe the project's status.   |   |   
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  |     |  |
| Construction  | \$ 177,53   | 0          |          |  | \$ 177,530  
   
   
  |                             | The project installs sidewalk and curb ramps throughtout the City in addition to installing curb ramps for street rehabilitation   |   |   
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| Total<br>Misc. Traffic Equipment (144-36-285)   | \$ 177,53   | 0 Ş -      | \$       | - \$   | - \$ 177,530  
   
   
  |                             | Describe the project's status.   |   |   
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| Other   | \$ 8,17   | 1          |          |  | \$ 8,171  
   
   
  |                             | Funding for this project are used for sidewalks, pedestrian warning signs and other pedestrian safety equipment installations.   |   |   
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| Total   | \$ 8,17   | 1 \$-      | \$ .     | ć  | Å 0.474   
   
   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E   |   |            | <i>•</i> | - >  | - \$ 8,1/1<br>\$ 37,681   
   
   
  |                             | Describe the project's status.<br>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as   |   |   
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  |                             | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle   |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E   | \$ 37,68  | 1          |          | - >  | \$ 37,681   
   
   
  |                             | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as   |   |   
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  |                             | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle   |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E   | \$ 37,68  | 1          |          |  | \$ 37,681   
   
   
  |                             | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle   |   |   
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  |                             | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle   |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013         PS&E         Construction         Struction         Total  | \$ 37,68  |            |          | - \$   | \$ 37,681   
   
   
  |                             | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activties such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.   |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299)   | \$ 37,68<br>\$ 60,00  |            |          |  | \$ 37,681<br>\$ 60,000<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -  
   
   
  | YES                         | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.  |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013         PS&E         Construction         Struction         Total  | \$ 37,68<br>\$ 60,00  | 1 0        | \$       |  | \$ 37,681<br>\$ 60,000<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -  
   
   
  | YES                         | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activties such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.   |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299)   | \$ 37,68<br>\$ 60,00  | 1 0        | \$       |  | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       100,000  
   
   
  | YES                         | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.  |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013         PS&E         Construction         See         Total         Bicycle Network (East) Construction (144-36-299)         Other         See   | \$ 37,68<br>\$ 60,00  | 1 0        | \$       |  | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       100,000  
   
   
  | YES                         | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.  |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299)   | \$ 37,68<br>\$ 60,00  | 1 0        | \$       |  | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       100,000  
   
   
  | YES                         | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.  |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013         PS&E         Construction         See         Total         Bicycle Network (East) Construction (144-36-299)         Other         See   | \$ 37,68<br>\$ 60,00  | 1 0        | \$       |  | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       100,000  
   
   
  | YES                         | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.  |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013         PS&E         Construction         See         Total         Bicycle Network (East) Construction (144-36-299)         Other         See   | \$ 37,68<br>\$ 60,00  | 1 0        | \$       |  | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       100,000  
   
   
  | YES                         | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.  |   |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction  Fotal  Other  Other  Total  Total  Total  Total  Total  | \$ 37,68<br>\$ 60,00<br>\$ 0,00<br>\$ 0,000<br>\$ 0,0000<br>\$ 0,000<br>\$ 0,000<br>\$ 0,000<br>\$ 0,000<br>\$ 0,0000<br>\$ 0,0000<br>\$ 0, | 1          |          |  | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       100,000  
   
   
  | YES                         | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.           Describe the project's status.           Currently in PS&E Phase   |   |   |   |  |  |   
   
   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 400,94   | 1          |          | - \$<br>- \$   | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       - <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr> <tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction  S S Construction  Total  Other  Other  Total  Total  Total  Total</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 0,00<br/>\$ 0,000<br/>\$ 0,0000<br/>\$ 0,000<br/>\$ 0,000<br/>\$ 0,000<br/>\$ 0,000<br/>\$ 0,0000<br/>\$ 0,0000<br/>\$ 0,</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       -         \$       97,681         \$       -         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -<td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.           Describe the project's status.           Currently in PS&amp;E Phase</td></td></tr> <tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total PS&amp;E
PS&amp;E PS&amp;E</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total Foxe PS&amp;E PS&amp;E PS&amp;E PS&amp;E PS&amp;E PS&amp;E PS&amp;E PS&amp;E</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total Narina Community Center Pedestrian Improvements (14 PS&amp;E</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total Narina Community Center Pedestrian Improvements (14 PS&amp;E</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1      </td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Marina Community Center Pedestrian Improvements (14 PS&amp;E PS&amp;E Total BART Downtown Pedestrian Improvement (144-38-331)</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 97,68<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 50,00<br/>\$ 50,00<br/>\$ 50,00</td><td>1      </td><td></td><td>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -</td><td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.         In PS&amp;E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14 PS&amp;E PS&amp;E Total Total Total Total</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 97,68<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 50,00<br/>\$ 50,00<br/>\$ 50,00<br/>\$ 50,00</td><td>1      </td><td></td><td>- \$<br/>- \$<br/>- \$<br/>-
\$<br/>- \$<br/>- \$<br/>- \$<br/>- \$</td><td>\$         37,681           \$         60,000           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         97,681           \$         97,681           \$         97,681           \$         97,681           \$         97,681           \$         97,681           \$         97,681           \$         -           \$         97,681           \$         -           \$         97,681           \$         -           \$         97,681           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -</td><td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. 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97,681           \$         -           \$         97,681           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -  | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&E Phase         Describe the project's status.         In PS&E Phase, and will construct in 2012-13   | Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Marina Community Center Pedestrian Improvements (14 PS&E PS&E Total BART Downtown Pedestrian Improvement (144-38-331)   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00 | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -   | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&E Phase         Describe the project's status.         In PS&E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status. | Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Marina Community Center Pedestrian Improvements (14 PS&E PS&E Total BART Downtown Pedestrian Improvement (144-38-331)   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00 | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -   | YES | This project is multi-faceted
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction  S S Construction  Total  Other  Other  Total  Total  Total  Total   | \$ 37,68<br>\$ 60,00<br>\$ 0,00<br>\$ 0,000<br>\$ 0,0000<br>\$ 0,000<br>\$ 0,000<br>\$ 0,000<br>\$ 0,000<br>\$ 0,0000<br>\$ 0,0000<br>\$ 0, | 1          |          | - \$<br>- \$   | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       -         \$       97,681         \$       -         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       - <td>YES</td> <td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.           Describe the project's status.           Currently in PS&amp;E Phase</td>  
   
   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 400,94   | 1          |          | - \$<br>- \$   | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       - <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr> <tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total PS&amp;E PS&amp;E PS&amp;E</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299)
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      94         95         96         97         98         99         90         91         92         93         94         95         95         96         97         97         98         98         98         98     <td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 97,68<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 50,00<br/>\$ 50,00<br/>\$ 50,00</td><td>1      </td><td></td><td>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$</td><td>\$         37,681           \$         60,000           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         97,681           \$         9           \$         9     <!--</td--><td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. 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Currently in PS&E Phase         Describe the project's status.  | Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Marina Community Center Pedestrian Improvements (14 PS&E PS&E Total BART Downtown Pedestrian Improvement (144-38-331)   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00             | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -        
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   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00 | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -   | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&E Phase         Describe the project's status.         In PS&E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status. | Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Marina Community Center Pedestrian Improvements (14 PS&E PS&E Total BART Downtown Pedestrian Improvement (144-38-331)   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00             | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -   | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&E Phase         Describe the project's status.         In PS&E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status. | Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14 PS&E PS&E Total BART Downtown Pedestrian Improvement (144-38-331)   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$
50,00<br>\$ 50,00 | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -   | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. 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Describe the project's status. | Annual Bicycle and Pedestrian Improvements 2012-2013         PS&E         Construction         98         Construction         98         Total         Bicycle Network (East) Construction (144-36-299)         Other         0         98         Construction         98         1         Total         Marina Community Center Pedestrian Improvements (14         PS&E         98         1         Total         BART Downtown Pedestrian Improvement (144-38-331)         Construction         98   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00 | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -   | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. 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97,681           \$         97,681           \$         9           \$         9 </td <td>YES</td> <td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.         In PS&amp;E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status.</td> | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&E Phase         Describe the project's status.         In PS&E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status. | Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14 PS&E PS&E Total BART Downtown Pedestrian Improvement (144-38-331) Construction  | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00 | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$         37,681           \$         60,000           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         97,681           \$         9           \$         9 </td <td>YES</td> <td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.         In PS&amp;E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status.</td> | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&E Phase         Describe the project's status.         In PS&E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status. |   |  |   |  |  |   |     |  |  |  |   |  |  |  
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total PS&E PS&E PS&E  | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 400,94   | 1          |          | - \$<br>- \$   | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       - <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr> <tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total Foxe PS&amp;E PS&amp;E PS&amp;E PS&amp;E PS&amp;E PS&amp;E PS&amp;E PS&amp;E</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction
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   | 1 |  | - \$<br>- \$   | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       - <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. 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\$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$         37,681           \$         60,000           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         97,681           \$         9           \$         9 </td <td>YES</td> <td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.         In PS&amp;E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status.</td> | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&E Phase         Describe the project's status.         In PS&E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status. | Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14 PS&E PS&E Total BART Downtown Pedestrian Improvement (144-38-331) Construction  | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00 | 1 |  | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$         37,681           \$         60,000           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         97,681           \$         9           \$         9 </td <td>YES</td> <td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.         In PS&amp;E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status.</td> | YES | This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&E Phase         Describe the project's status.         In PS&E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status. |   |  |   |  |  |   
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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total Foxe PS&E PS&E PS&E PS&E PS&E PS&E PS&E PS&E  | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 400,94   | 1          |          | - \$<br>- \$   | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       - <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr> <tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total Narina Community Center Pedestrian Improvements (14 PS&amp;E</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1</td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Total Narina Community Center Pedestrian Improvements (14 PS&amp;E</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 400,94</td><td>1      </td><td></td><td>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         *       97,681         *       97,681         *       \$         \$       100,000         \$       400,940         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -      <tr td="">       \$     <td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as         curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle         and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.</td></tr><tr><td>Annual Bicycle and Pedestrian Improvements 2012-2013 PS&amp;E Construction
Total Bicycle Network (East) Construction (144-36-299) Other Other Total Marina Community Center Pedestrian Improvements (14 PS&amp;E PS&amp;E Total BART Downtown Pedestrian Improvement (144-38-331)</td><td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 97,68<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 50,00<br/>\$ 50,00<br/>\$ 50,00</td><td>1      </td><td></td><td>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$</td><td>\$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -</td><td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. 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| Annual Bicycle and Pedestrian Improvements 2012-2013 PS&E Construction Total Bicycle Network (East) Construction (144-36-299) Other Other Total Total Marina Community Center Pedestrian Improvements (14 PS&E PS&E Total Total Total Total   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00  | 1          |          | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$         37,681           \$         60,000           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         97,681           \$         97,681           \$         97,681           \$         97,681           \$         97,681           \$         97,681           \$         97,681           \$         -           \$         97,681           \$         -           \$         97,681           \$         -           \$         97,681           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -  
   
   
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| Annual Bicycle and Pedestrian Improvements 2012-2013         PS&E         Construction         98         Construction         98         Total         Bicycle Network (East) Construction (144-36-299)         Other         0         98         Construction         98         1         Total         Marina Community Center Pedestrian Improvements (14         PS&E         98         1         Total         BART Downtown Pedestrian Improvement (144-38-331)         Construction         98   | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00  | 1          |          | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$       37,681         \$       60,000         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       97,681         \$       -         \$       97,681         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -         \$       -   
   
   
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| Annual Bicycle and Pedestrian Improvements 2012-2013         PS&E         Construction         98         Total         Bicycle Network (East) Construction (144-36-299)         Other         0         98         98         98         98         98         98         98         98         98         98         98         98         98         98         98         98         98         98         98         99         99         91         92         93         94         95         96         97         98         99         90         91         92         93         94         95         95         96         97         97         98         98         98         98 <td>\$ 37,68<br/>\$ 60,00<br/>\$ 100,00<br/>\$ 97,68<br/>\$ 100,00<br/>\$ 400,94<br/>\$ 100,00<br/>\$ 50,00<br/>\$ 50,00<br/>\$ 50,00</td> <td>1      </td> <td></td> <td>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$<br/>- \$</td> <td>\$         37,681           \$         60,000           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         97,681           \$         9           \$         9     <!--</td--><td>YES</td><td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.         In PS&amp;E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status.</td></td> | \$ 37,68<br>\$ 60,00<br>\$ 100,00<br>\$ 97,68<br>\$ 100,00<br>\$ 400,94<br>\$ 100,00<br>\$ 50,00<br>\$ 50,00<br>\$ 50,00  | 1          |          | - \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$<br>- \$ | \$         37,681           \$         60,000           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         97,681           \$         9           \$         9 </td <td>YES</td> <td>This project is multi-faceted providing design, furnishing and installing pedestrian and bicylist related improvements such as curb ramps and bikeway design. It provides for encouragement activities such as Bike to Work Day and supports our Bicycle and Pedestrian Advisory Committee.         Describe the project's status.         Currently in PS&amp;E Phase         Describe the project's status.         In PS&amp;E Phase, and will construct in 2012-13         Describe the project's status.         Describe the project's status.</td>   
   
   
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# Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 3: Summary of Planned Projects and Reserve Funds **BICYCLE AND PEDESTRIAN**

AGENCY NAME : City of San Leandro DATE : \_\_\_\_\_ 2/20/2013

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement. 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian Measure B Pass-through revenues. 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

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	TOTAL CAPITAL FUND RESERVE	\$ 1,191,624 \$	- \$	- \$	- \$ 1,191,624
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				MEASU	RE B OPER	ATION FUND RE	SERVE
i <u>rections:</u> se the expandable grouped rows ( +/- sign on left of leasure B Pass-through revenues. This fund may be a						nal activities using Ope	ration Fund Reserves. This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian
						City or Agency Approved?	
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	(Yes or No)	Project Status
TOTAL OPERATION FUND RESERVE	\$	- \$	- \$	- \$	- \$	- ()))))))	

				MEASUR		IGNATED FUND RESERVE
<u>Directions:</u> Use the expandable grouped rows ( +/- sign on left fund may not contain more than 10 percent of annu			undesignated fu	unding per annı	ual fiscal year. U	Undesignated funds are for general transportation needs such as match funding, project development, studies, or contingencies. This
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	Potential uses for the dollars contained in this unreserved fund.
TOTAL UNDESIGNATED RESERVE	\$	- \$	- \$	- \$	- \$	

<u>Direa</u> Use t Mea

		ASURE B SUMM reserved Funds + Reserved				
	FY 12	2-13 FY 13-14	FY 1	L4-15 FY 15-16	т	OTAL
FY 12-13 MB Planned Projects	\$	151,373 \$	- \$	- \$	- \$	151,373
MB Capital Fund Reserve	\$	1,191,624 \$	- \$	- \$	- \$	1,191,624
MB Operational Fund Reserve	\$	- \$	- \$	- \$	- \$	-
MB Undesignated Fund Reserve	\$	- \$	- \$	- \$	- \$	-
TOTAL MEASURE B	\$	1,342,997 \$	- \$	- \$	- \$	1,342,997

FY 11-12 Measure B Ending Pass-through Balance (From ending balance Table 1: Column E)	\$ 1,109,438
<b>FY 12-13 Estimated Pass-through Revenue</b> (Based on FY 11-12 Revenues Table 1: Column B inflated by 3%)	\$ 233,559
FY 12-13 Revenue Total	\$ 1,342,997

AGENCY NAME : City of San Leandro DATE : 20-Feb-13

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Co	olumn L
	<b>.</b>	Pass-through Fun				Other Measure B Fu			Non-Measure B			
	1						-					
Starting MB Balance	MB Pass-t	hrough Revenues and Ex	(penditures	Ending MB Balance	Other Meas	sure B Funding	Total	Other MB	List the specific types of non-Measure	B Funding includi	ng VRF.	*
FY 10-11			MB Pass-through Fund									
Pass-through + Interest	FY 11-12	FY 11-12	Expenditures			Other MB Expenditures					Expe	enditures
Unspent MB Fund	MB Pass-through Fund	MB Pass-through Fund	(Should match Table 2:	Ending MB Pass-through		(Should match Table 2:	Total Other MB	Total Other MB			(Shou	uld match
Balance	Revenues	Interest	Column L)	Fund Balance	Other MB Revenue	Column M)	Revenue	Expenditures	Non-MB Funding Source	Revenue	Table 2	: Column N)
\$ 1,930,779	\$ 1,168,567	\$ 14,889	\$ 1,226,660	\$ 1,887,575		\$ 188,111	\$	- \$ 188,111	Vehicle Registration Fee Fund**	\$ 425,278	\$	-
		Total from Table 1	: \$ 1,226,660	<i>\/////////</i>		2			Highway Bridge Replacement and			
VERIFICATION CHECK: Values to	the bottom right are		. , , , , , , , , , , , , , , , , , , ,	<u> </u>		\$ 188,111			Rehab grant (150-38-324)		\$	16,557
automatically drawn from Table :	1 and Table 2 (corresponding	Total from Table 2	: \$ 1,226,660			\$ 188,111			DFSI (120-38-331 and 28-167)		\$	53,394
expenditures fund totals) to ensu							_		Transportation for Livable			
numbers must match each other.									Communities grant (150-38-331)		\$	255,757
									Kaiser DFSI (210-38-331)		\$	78,203
		_							HUTA gas tax (142-38-331)		\$	345
									Gas tax (140-31-056 and 38-334)		\$	120,059
									Prop 1B (149-38-308 and 38-327)		\$	1,011,877
MB Unspent Balance:	MB Pass-through Revenue:	MB Pass-through Interest:	MB Expenditures:		Other Measure B Funding				PD Asset seizure (146-21-017)		\$	3,857
0 1	Value is the actual MB revenues	0	Value must match the agency		The Other Measure B Funding				General Fund (210-38-296, 18-132,			
audit report figure for the ending MB balance reported in	for FY 11-12.	Interest earned on unspent funds during FY 11-12.	audit report figure AND total sum of MB pass-through			iented development grant funds. expenditure figured entered into			and 38-289)		\$	331,527
FY 10-11.		Tullus uutilig Ff 11-12.	expenditures calculated on		-	2 Column M AND the value listed			WPCP Ent Fund (593-52-117)		\$	196,048
-			Table 2: Column L.		in the agency's audit report.				Heron Bay Assessment Dist (147-42-			
									142)		\$	22,070
									STP grant (150-38-329)		\$	795,091
									Sidewalk Repairs from projects and			
									property owners	\$ 58,856		
						VERIFICATION CHECK: Values to	the bottom right are au	tomatically drawn from Table	1 Total Non-MB:	\$ 484,134	\$	2,884,785
						and Table 2 (Sum of Column N a non-Measure B expenditures val			Total Non-MB Table 1:			2,884,785
						expenditures.			Total Non-MB Table 2:		\$	2,883,013

NOTE: 1) The numbers on Table 1 must be consistent with your independent audit report.

2) The expenditures inputted in Table 1 must match expenditures calculated on Table 2.

\* Non-Measure B Funding includes any non-Measure B funding sources such as state, federal, or local funding.

\*\*Report Vehicle Registration Fee (VRF) revenues and expenditures for Local Streets and Roads in this section. Inputted VRF values must match reported VRF expenditures from Table 2 (Column N), and reported VRF revenues and expenditures in the VRF Local Streets and Road compliance reporting form (completed separately).

# AGENCY NAME : City of San Leandro DATE : 20-Feb-13

		F	Project Description			Status		De	liverables			Ex	penditures FY 1	1-12			Approvals
Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K*	Column L**	Column M**	Column N***	Column O	Column P	Column Q	Column R
Project Category Drop-down Menu	Project Phase Drop-down Menu	Project Type Drop-down Menu	Project Name	Project Description	<b>Project Benefits</b> (describe project's benefit to the implementation area)	Project Status (at the end of FY 11-12) Drop-down Menu	Quantity Completed in FY 11-12 (numerical value only)	Units for Quantity Drop-down <i>Menu</i>	Description (other details about unit or quantity)	Estimated Completed Quantity Funded by Measure B FY 11-12 (auto calculates)	MB Pass- through LSR Expenditures	Other MB <del>LSR</del> Expenditures	Non-MB Funding Expenditures Vehicle Registration Fee	Non-MB Funding Expenditures (federal & state grants, city/local funds, etc.)	Total Project Cost in FY 11-12 (L+M+N=O) (auto calculates)	Enter the Contract amount if \$50K or more of this Project was for an Individual Contract	Did the Governing Board Approve this Project? Drop-down Menu
Streets and Roads I	Project Completion/Closeout	Street Resurfacing and Maintenance	Annual Overlay/Rehab 10-11 (144-38-285)	Replace damaged pavement and adjacent gutters	Durable efficient surface for vehicle travel	Closed Out in FY 11-12	185,852	2 Square Feet	SF of road rehab	6343.5	\$ 40,16	2		\$ 1,136,52	7\$1,176,689	\$ 1,083,511	Ye
Streets and Roads	Construction		Annual Sidewalk Program 11-12 (144 38-006, 333)	•	· ·	Continuing or Ongoing	2,027	Linear Feet	LF of Sidewalk and ramps	2006.3	\$ 261,05	1 \$ 112,20	1	\$ 3,85	7 \$ 377,109	\$ 337,323	Ye
Streets and Roads I	Project Completion/Closeout	Street Resurfacing and Maintenance	Annual Street Sealing 10-11 (144-38-296, 307, 311, 323)	Extend life of pavement	Durable efficient surface for vehicle travel	Continuing or Ongoing	1,472,418	3 Square Feet	SF of street sealing	774751.5	\$ 413,41	6		\$ 372,28	2 \$ 785,698	\$ 866,998	Ye
Streets and Roads	PS&E	Street Resurfacing and Maintenance	Annual Street Sealing 11-12 (144-38-332)	Extend life of pavement	Durable efficient surface for vehicle travel	Continuing or Ongoing	(	) Other (describe in Column J)	Design phase	0.0	\$ 30,76	8		\$	- \$ 30,768		Ye
Streets and Roads	PS&E		BART Downtown Ped Improvements (144-38-331)	s Widen sidewalks, install ramps and median	Increased pedestrian capacity	Continuing or Ongoing	(	) Other (describe in Column J)	Design phase	0.0	\$ 51,52	2 \$ 5,61	2	\$ 343,32	7 \$ 400,461	\$ 178,000	Ye
Streets and Roads	PS&E	Bridges and Tunnels	Bridge Maint and Repair (144-38-339)	Bridge maintenance	Extend life of existing bridge	Continuing or Ongoing	(	Other (describe in Column J)	Design phase	0.0	\$ 10,54	1 \$	- \$	\$	- \$ 10,541		Ye
Streets and Roads	Other		Internal Service Charges (144-38-100)	Finance Dept. charges	Manage financial accounts	Continuing or Ongoing	(	Other (describe in Column J)	Interdepartmental charges	0.0	\$ 40,56	9		\$	- \$ 40,569		Ye
Streets and Roads I	Project Completion/Closeout	Street Resurfacing and Maintenance	Marina Blvd. Street Rehab (144-38-308)	Replace damaged pavement	Durable efficient surface for vehicle travel	Closed Out in FY 11-12	169,728	3 Square Feet	SF of street rehabilitation	51959.2	\$ 375,51	5 \$ 70,29	8	\$ 1,010,46	3 \$ 1,456,275	\$ 1,354,544	Ye
Streets and Roads	PS&E	U U U U U U U U U U U U U U U U U U U	Monarch Bay Drive Bridge Repair (144-38-324)	Bridge maintenance	Extend life of existing bridge	Continuing or Ongoing	(	) Other (describe in Column J)	Design phase	0.0	\$ 98	0 \$	- \$	\$ 16,55	7 \$ 17,537	,	Ye
Streets and Roads	Other	Education and Promotion	Staff Training (144-39-013)	Staff training	Staff can perform work more efficiently	Continuing or Ongoing	(	) Other (describe in Column J)	Training	0.0	\$ 1,06	7\$	- \$	\$	- \$ 1,067	,	Ye
Streets and Roads	Maintenance		Storm Drain Inventory and Replacement (144-38-310)	Track and maintain storm drain assets	Effective storm drains protect roadway investment	Continuing or Ongoing	(	) Other (describe in Column J)	Asset management	0.0	\$ 1,06	9		\$	- \$ 1,069		Ye
									TOTALS:		\$ 1,226,66	0 \$ 188,111	1 \$ .	\$ 2,883,013	3 \$ 4,297,784	\$ 3,820,376	

document is set up to print Comments at the end.

Bike/Ped Mass Transit Paratransit Streets and Roads Other

Scoping, Feasibility, Planning Bike Parking Environmental PS&E **Right-of-Way** Construction Maintenance Operations Project Completion/Closeout Sidewalks and Ramps Other

Bikeways and Multiuse Paths Bridges and Tunnels Education and Promotion Equipment and New Vehicles Operations Pedestrian Crossing Improvements Signage Signals Staffing Street Resurfacing and Maintenance Traffic Calming Welfare to Work Operations Other (describe in Column E)

Planning in FY 11-12 Initiated in FY 11-12 Continuing or Ongoing Closed Out in FY 11-12 Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 2: Summary of Expenditures and Accomplishments

LOCAL STREETS AND ROADS

\*\* Columns L-N: The dollar figures inputted must be consistent with your agency's audit.

\*\*\* Column N: The dollar figures inputted must be consistent with your agency's audit.



Bike Parking Spaces Intersections Lane Miles Linear Feet Number of People/Passengers Number of One-Way Unduplicated Trips Square Feet Vehicles Purchased Other (describe in Column J)

Yes No

# **Cell:** A10

# Comment: Project Category:

Bike/Ped: Bicycle and pedestrian project, program, plan, or staffing. Mass Transit: Bus, ferry, rail, or shuttle project.

- Paratransit: Paratransit services for seniors and or people with disabilities.
- Streets and Roads: Streets, roads, or highways project.
- Other: Use if none of the above apply, and define category by selecting Project Type (Column C) and providing Project Description (Column E).
- Cell: B10

# Comment: Project Phase:

Scoping, Feasibility, Planning: Early capital project phases, such as project scoping, feasibility studies, and planning.

- Environmental: Preparation of environmental documents, such as those related to the California Environmental Quality Act (CEQA) or the National Environmental Policy Act (NEPA). Right-of-Way: Preparing dcumentation needed to secure or dispose of property rights for project.
- Plans, Specifications and Engineering (PS&E): Development of the preliminary engineering and engineering estimates.
- Construction: Construction of a new capital project,
- Maintenance: Maintenance, repairs, renovation, or upgrade of existing facility or infrastructure.
- Operations: Operations such as transit, which may include routine maintenance and procurement, or lease of vehicles/equipment; intelligent transportation systems; or corridor system management. Project Completion/Closeout: Inspection/project acceptance, final invoicing, final reporting, and processes for closing out project.
- Other: Use if none of the above apply, and define the project phase by selecting Project Type (Column C) and describe the phase under Project Description (Column E).

#### **Cell:** C10 **Comment:** Project Type:

- Bike Parking: Bike racks and lockers, bike shelters, attended bike parking facilities, and bike parking infrastructure.
- Bikeways and Multiuse Paths: Bike lanes, bike boulevards, sidepaths, bike routes, multiuse pathways, at-grade bike crossings. Includes maintenance of bikeway facilities. Bridges and Tunnels: Crossings above or below grade for bicycles, pedestrians, and/or autos.
- Education and Promotion: Marketing, education, information, outreach, and promotional campaigns and programs.
- Equipment and New Vehicles: Purchase or lease of vehicles. Equipment for service improvements, such as informaiton dissemination, fare collection, etc.
- Operations: Operations including traffic signal system controls/interconnection, corridor monitoring and management, and transit system operations. Pedestrian Crossing Improvements: At-grade pedestrian crossing improvements such as crosswalks, roadway/geometric changes or reconfiguration specifically benefiting pedestrians.
- Sidewalks and Ramps: New sidewalks, sidewalk maintenance, curb ramps, stairs/ramps for pedestrian and Americans with Disabilities Act access.
- Signage: Warning, regulatory, wayfinding, or informational signage. Signals: New traffic signals or crossing signals, signal upgrades, countdown signals, audible signals, or signal timing improvements.
- Staffing: Salary and benefits for staff to support projects, programs, or services.
- Street Resurfacing and Maintenance: Repaving and resurfacing of on-street surfaces, including striping.
- Traffic Calming: Infrastructure primarily aimed at slowing down motor vehicle traffic.
- Welfare to Work Operations: Transit services to enhance transportation opportunities for persons making the transition from welfare to work.
- Other: Use if none of the Project Types apply or for projects that consist of multiple types of improvements. Describe the type under Project Description (Column E).

# **Cell:** G10

- Comment: Project Status: Choose project status on June 30, 2012:
  - Planning in FY 11/12,
  - Initiated in FY 11/12,
  - Continuing or Ongoing, or
  - Closed Out in FY 11/12.

#### **Cell:** H10

Comment: Quantity Completed includes itemizations such as the total number of one-way passenger trips, consumers trained, meals delivered, tickets purchased, etc.

### **Cell:** |10

- Comment: Units for Quantity: Select from the drop-down menu and add any details about the unit or quantity in Column J.
  - Lane Miles: Measurement to describe length of roadway, street improvements, and bicycle facilities.
  - Linear Feet: Measurement to describe sidewalk and pedestrian facilities improvement lengths.
  - Square Feet: Measurement to describe building, floor plan specifications, landscaping, etc.

### **Cell:** K10

**Comment:** Completed Quantity funded by MB FY 11-12: This column auto-calculates based on the following.

(Total Measure Dollars Spent X Total Quantity) / Total Project Cost = Total MB-Funded Quantity

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program 
 Table 2: Summary of Expenditures and Accomplishments
 LOCAL STREETS AND ROADS

DATE : 2/20/2013	AGENCY NAME : 0	City of San Leandro
	-	

**Directions:** 

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years.

Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.

3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Local Streets and Roads Program Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

# FY 12-13 MEASURE B PLANNED PROJECTS (unreserved funds)

### **Directions:**

Use the expandable grouped rows (+/- sign on left of cell 157) to enter detailed information for FY 12-13 Planned Projects that are not included in reserves below. Projects inputted into this section are expected to be implemented uring FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

						City or Agency Approved?	
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	(Yes or No)	Project Status
TOTAL FY 12/13 PLANNED PROJECTS	\$	- \$	- \$	- \$	- \$	- () () () () () () () () () () () () ()	

# **MEASURE B CAPITAL FUND RESERVE**

### **Directions:**

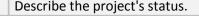
Use the expandable grouped rows (+/- sign on left of cell 306) to enter detailed information for anticipated projects using Capital Fund Reserves. Projects inputed into this section are designated with Capital Fund Reserves during FY 12-13 through FY 15-16. The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. The expenditure of these funds will be evaluated annually as per the Master Programs Funding Agreement. If a jursidiction does not spend the reserve funds down, they are subject to the fund rescission policy.

		FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	City or Agency Approved? (Yes or No)	Project Status
	East 14th Street Utility UG and Street light replace							Describe the project's status.
	Construction		\$ 237,927			\$ 237,927		Project is in design. Construction funds have not yet been approved by the
						\$-		City Council.
						\$-		
es						\$-		
lase						\$-	Yes	

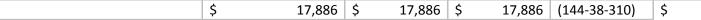
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			<u> </u>	<u></u>	<u></u>	\$	-		
	Total	\$-	\$ 237,927	Ş -	\$ -	\$	237,927		
_	Storm Drain Outfall Repair	1							
	PS&E	\$ 20,000	(144-38-340)			\$	20,000		Hold - Design to begin in early 2013
	Construction		\$ 30,000	\$ 103,000	(144-38-340)	\$	133,000		
						\$	-		
es						\$	-		
ase						Ś	_	Yes	
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						\$	-		
						\$	-		
						\$	-		
	Total	\$ 20,000	\$ 30,000	\$ 103,000	\$-	\$	153,000		
	Annual Overlay / Rehab program 2012/13								
	Construction		\$ 554,376	(144-38-341)		\$	554,376		Design - work to be bid in early 2013
	Construction			(144-38-308)		\$	71,375		
	Construction			(144-38-333)		\$	308,279		
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ses						ب د		Yes	
Pha						ب ک	-	162	
-						\$	-		
						Ş	-		
						\$	-		
						\$	-		
	Total	\$-	\$ 934,030	\$-	\$-	\$	934,030		
	Annual Sidewalk Repair Program 2012/13								
	Construction	\$ 522,746	(144-36-006)			\$	522,746		Award - work to begin in late 2012
	Construction		(144-38-285)			Ś	9,437		
	Construction		(144-38-311)			\$	95,506		
		Ş 93,300	(144-30-311)				93,300		
ases						\$	-		
Pha						Ş	-	Yes	
						\$	-		
						\$	-		
						\$	-		
						\$	-		
	Total	\$ 627,689	\$-	\$-	\$-	\$	627,689		
	Annual Street Sealing Program 2012/13								
	Construction	\$ 31,817	(144-38-342)			\$	31,817		Design - work to be bid in early 2013
	Construction		(144-38-343)			۰ ۲	57,761		
		÷ 57,701				\$	57,701		
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Phas						\$	-	Yes	
<u>م</u>						\$	-		
						\$	-		
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	Total	\$ 89,578	\$ -	\$-	\$-	\$	89,578		
		\$ 89,578	\$-	\$ -	\$-		89,578		
	Internal Service Charges	1		\$ -	\$ -	\$			N/A
		1	\$ - (144-38-100)	\$ -	\$ -		89,578 40,569		N/A
	Internal Service Charges	1		\$ -	\$ -	\$			N/A
	Internal Service Charges	1		\$ -	\$ -	\$			N/A
ies	Internal Service Charges	1		\$ -	\$ -	\$			N/A
as	Internal Service Charges	1		\$ -	\$ -	\$		Yes	N/A
S S	Internal Service Charges	1		\$ -	\$ -	\$		Yes	N/A
as	Internal Service Charges	1		\$ -	\$ -	\$		Yes	N/A
as	Internal Service Charges	1		\$ -	\$ -	\$		Yes	N/A
as	Internal Service Charges	1		\$ - -	\$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Yes	N/A
Phas	Internal Service Charges	1	(144-38-100)			\$		Yes	N/A

#### Storm Drain Inventory and Replacement

Maintenance



Database of storm drain system is being created/updated.





53,658

AGENCY NAME : City of San Leandro	
DATE :	2/20/2013

**Directions:** 

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years.

Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.

3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Local Streets and Roads Program Measure B Pass-through revenues. 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

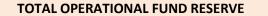
							\$	-		
							\$	-		
S							\$	-		
Phases							\$	-	Yes	
Ч							\$	-		
							\$	-		
							Ś	-		
							1			
	Total	\$ 17,	886	\$ 17,886	\$ 17,886	\$ -	\$	53,658		
	Monarch Bay Drive Bridge Repair									Describe the project's status.
	PS&E	\$ 4,	755	(144-38-324)			\$	4,755		Design - waiting for permits, construction restricted to fall only.
							\$	-		
							\$	-		
ş							\$	-		
Phases							\$	-	Yes	
Ч							\$	-		
							Ś	-		
							Ś	-		
							\$	-		
	Total	\$ 4,	755	\$-	\$ -	\$ -	\$	4,755		
	BART Downtown Pedestrian Improvements	· · ·		-						Describe the project's status.
	Construction	\$5,	372	\$ 20,000	(144-38-331)		\$	25,372		Award - Work to begin Spring 2013 and extend to end of 2013.
							\$	-		
							\$	-		
Ś							\$	-		
Phases							\$	-	Yes	
РЧ							Ś	-		
							Ś	-		
							Ś	-		
							\$	_		
	Total	\$5,	372	\$ 20,000	\$-	\$-	\$	25,372		
	Annual Street Sealing Brogram 2011/12	,		•				•		Describe the project's status

	Annual Street Sealing Program 2011/12										Describe the project's status.
	Construction	\$	100,000	\$	590,045	(144-38-332)		\$	690,045		Waiting for dry weather to rebid - Work to begin Spring 2013
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_								\$	-		
_	Total	\$	100,000	\$	590,045	\$ -	\$	- \$	690,045		
_	Bridge Repair and Maintenance										Describe the project's status.
- 1	PS&E	\$	17,003	1	38-339)			\$	17,003		Design - construction restricted to fall only.
	Construction			\$	210,000	(144-38-339)		\$	210,000		
								\$	-		
3								\$	-		
								\$	-	Yes	
:								\$	-		
ľ								\$	-		
ľ								\$	-		
								\$	-		
	Total	Ś	17,003	Ś	210,000	Ś -	\$	- \$	227,003		
	Annual Street Sealing 10-11		,		-,	•			,		Describe the project's status.
	Project Completion/Closeout	\$	7.607	(144-3	38-323)			\$	7,607		Project Closeout
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_			7.007			<u>A</u>	<u> </u>	\$	-		
-	Total	\$	7,607	Ş	-	\$-	\$	- \$	7,607		
_	[Enter Project Name Here]			1			1				Describe the project's status.
								\$	-		
								\$	-		
								\$	-		
8								\$	-		
								\$	-		
ב								\$	-		
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	Total	\$	-	\$	-	\$ -	\$	- \$	-		
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									N		
	TOTAL CAPITAL FUND RESERVE	Ś	020 450	<u>ج</u> ک	2,039,888	\$ 120,886	ć	Å	3,091,233		X/////////////////////////////////////

	N	IEASURE B C	OPERATION		/E	
<u>Directions:</u> Use the expandable grouped rows ( +/- sign on left of cell 456) to enter anticipated annual Local Streets and Roads Program Measure B Pass-thi		-		•		
FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	City or Agency Approved? (Yes or No)	Project Status

)))))

2 of 3



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DATE · 2/20/2013	AGENCY NAME : City of San Leandro	
	DATE :	2/20/2013

**Directions:** 

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years.

Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.

3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Local Streets and Roads Program Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

# **MEASURE B UNDESIGNATED FUND RESERVE**

### **Directions:**

Use the expandable grouped rows (+/- sign on left of cell 463) to enter the amount of undesignated funding per annual fiscal year. Undesignated funds are for general transportation needs such as match funding, project development, studies, or contingencies. This fund may not contain more than 10 percent of annual pass-through revenues.

	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	Potential uses for the dollars contained in this unreserved fund.
Undesignated Funds		\$	- \$	- \$	- \$	- Contingencies
TOTAL UNDESIGNATED RESERVE	\$	- \$	- \$	- \$	- \$	

	<b>TOTAL MEAS</b> (Planned Projects Unres		-		5)					
	FY 12-13		FY 1	13-14	FY 1	4-15	FY 15-16		тот	AL
FY 12-13 MB Planned Projects	\$	-	\$	-	\$	-	\$	-	\$	-
MB Capital Fund Reserve	\$	930,459	\$	2,039,888	\$	120,886	\$	-	\$	3,091,233
MB Operational Fund Reserve	\$	-	\$	-	\$	-	\$	-	\$	-
MB Undesignated Fund Reserve	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL MEASURE B	\$	930,459	\$	2,039,888	\$	120,886	\$	-	\$	3,091,233

FY 12-13 Revenue Total	\$ 3,091,233
<b>FY 12-13 Estimated Pass-through Revenue</b> (Based on FY 11-12 Revenues Table 1: Column B inflated by 3%)	\$ 1,203,624
<b>FY 11-12 Measure B Ending Pass-through Balance</b> (From ending balance Table 1: Column E)	\$ 1,887,609

<b>FY 11-12 VRF Pass-through Balance</b> (From VRF ending Balance Table 1: Column E)	\$ 425,278
<b>FY 12-13 Estimated VRF Pass-through Revenue</b> (Based on FY 11-12 Revenues Table 1: Column B inflated by 3%)	\$ 438,036
FY 12-13 VRF Revenue Total	\$ 863,314



## AGENCY NAME : City of San Leandro DATE : 2/20/2013

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L	Column M	Column N	Colu	
	Measure I	B Pass-through Fun	<u>.</u>			Other Measure B Funds FY 11-12									
Starting MB Balance	MB Pass-	through Revenues and Ex	xpenditures	Ending MB Balance	Minimum Se	ervice Level Fund	Paratransit	Gap Grant Fund	Stabiliz	ation Fund	Local Stree	ets and Roads	Total O	ther MB	
FY 10-11 Pass-through + Interest	FY 11-12	FY 11-12	MB Pass-through Fund Expenditures		Other MB Revenue	Other MB Expenditure MSL Fund	Other MB Revenue	Paratransit Gap Grant Fund		Other MB Expenditure Stabilization Fund		Other MB Expenditure Local Streets and Roads			
Unspent MB Fund	MB Pass-through Fund	MB Pass-through Fund	(Should match Table 2:	Ending MB Pass-through	MSL Fund	(Should match Table 2:	Paratransit Gap Grant	(Should match Table 2:	Other MB Revenue	(Should match Table 2:	Other MB Revenue	(Should match Table 2:	Total Other MB	Total Oth	
Balance	Revenues	Interest	Column L)	Fund Balance		Column M)	Fund	Column N)	Stabilization Fund	Column O)	Local Streets and Roads	Column P)	Revenue	Expendit	
\$ 53,303	\$ 263,091	L\$-	\$ 254,101	1 \$ 62,293	\$ 70,87	3 \$ 71,293	\$	- \$ -	- \$	- \$ -	\$ -	\$-	\$ 70,873	\$	
VERIFICATION CHECK: Values to	o the bottom right are	Total from Table 1	: \$ 254,101	1 <b>////////////////////////////////////</b>		\$ 71,293	X/////////////////////////////////////	\$ -	X/////////////////////////////////////	\$ -	<i>\////////////////////////////////////</i>	\$ -			
automatically drawn from Table	-	Total from Table 2	: \$ 254,101			\$ 71,293		\$ -		- ş			1		
expenditures fund totals) to ens			÷			-									
numbers must match each othe	er.														

MB Unspent Balance: audit report figure for the for FY 11-12. ending MB balance reported in FY 10-11.

MB Pass-through Revenue: MB Pass-through Interest: MB Expenditures: Value must match the agency Value is the actual MB revenues Value is the MB Pass-through Value must match the agency

Interest earned on unspent audit report figure AND total funds during FY 11-12. sum of MB pass-through expenditures calculated on Table 2: Column L.

Other Measure B: Minimum Service Level Fund

NOTE: 1) The numbers on Table 1 must be consistent with your independent audit report. 2) The expenditures inputted in Table 1 must match expenditures calculated on Table 2.

# Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 1: Measure B Revenues and Expenditures PARATRANSIT

#### Other Measure B: Paratransit Gap Grant Fund

The Measure B Minimum Level Service Fund are distributed to The Measure B Paratransit Gap Grant Funds are competitive The Measure B Stablization Fund is used for Paratransit applicable providers on an annual basis to assist programs in funding dollars used to provide increased accessibility programs to stabilize services facing cuts due to a reduction in expenditures from Local and Streets and roads pass-through meeting minimum service levels. The Minimum Service Level transportation options. The Paratransit Gap Grant Fund revenue projected and realized. The Stabilization Fund expenditure figured entered into Table 1 must match with Table expenditure figured entered into Table 1 must match with Table expenditure figured entered into Table 1 must match with Table Streets and Roads expenditure figured entered into Table 1 must 2 Column M AND the value listed in the agency's audit report. 2 Column N AND the value listed in the agency's audit report. 2 Column O AND the value listed in the agency's audit report. match with Table 2 Column P AND the value listed in the

### Other Measure B: Stabilization Fund

### Other Measure B: Local Streets & Roads

The Measure B Local Streets and Roads includes revenues and funds used for Paratransit programs and projects. The Local agency's audit report.

> VERIFICATION CHECK: Values to the bottom right are automatically 1 and Table 2 (sum of column Q and R) to ensure accurate reporting Measure B expenditures values must match the sum of Table 2's non expenditures.

Column O	Column P	Column Q	Column R
	Non-Measure B	Funds FY 11	-12
ЛВ	List the specific types of non-Measur	re B Funding incluc	ling fares. *
Other MB nditures	Non-MB Funding Source	Revenue	Expenditures
71,293	Fares**		
	Annual Registration	\$ 6,240	\$ 6,240
lly drawn from Table	Total Non-MB:	\$ 6,240	\$ 6,240
ing. Table 1's non- ion-Measure B	Total Non-MB Table 1:		\$ 6,240
	Total Non-MB Table 2:	<u> </u>	\$ 6,240

\* Non-Measure B Funding includes any non-Measure B funding sources such as state, federal, or local funding.

\*\*Report Fare revenues and expenditures in this section. Inputted Fare expenditures must match reported Fare expenditures from Table 2 (Column R).

# AGENCY NAME : City of San Leandro

DATE : 2/20/2013

			Project Description			Status		De	liverables					Expenditu	res FY 11-12				
Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K*	Column L**	Column M**	Column N**	Column O**	Column P**	Column Q	Column R	Column S	Column T
Project Category Drop-down Menu	Project/Program Phase Drop-down Menu	Project Type Drop-down Menu	Service/Program/ Project Name	Project Description	Project Benefits/ Needs This Service Meets (describe project's benefit to the implementation area e.g. medical, grocery, recretaion,	Project Status (at the end of FY 11-12) Drop-down Menu	Quantity Completed in FY 11-12 (numerical value only)	Quantity Type Description Drop-down Menu	Description (other details about unit or quantity)	Estimated Completed Quantity Funded by Measure B FY 11-12 (auto calculates)	MB Pass- through Paratransit Expenditures	Other MB Paratransit Expenditures MSL Fund	Other MB Paratransit Expenditures Paratransit Gap Grant Fund	Other MB Paratransit Expenditures Stabilization Fund	Other MB Paratransit Local Streets and Roads Fund	Non-MB Funding Expenditures (federal & state grants, city/local funds, etc.)	Non-MB Fares (cash fares,	(2.111111011102111 C)	Enter the Contract amount if \$50K or mor of this Project was for an Individual Contract
· · ·					regional trips, etc.)		44.055				A 254.404						purty sponsorsy	<b>A 254 404</b>	4 404 50
enior and Disabled Services	Operations	Trips	Flex Paratransit program Shuttle	Shuttle	Provide transportation to shopping, banking, recreation, doctor appointments and other	Continuing or Ongoing	11,055	i Trips (one- way)	Lift assisted shuttle trips. 2011-12 Estimate = 7,500	11,055.0	\$ 254,101							\$ 254,101	\$ 181,50
enior and Visabled Services	Operations	City-based Door-to- Door	Flex Paratransit program - Medical Transportation Service		life needs Door-to-Door transportation for medical t trips. Funded with MSL Grant.	Continuing or Ongoing	1,251	. Trips (one- way)	Lift Assisted door-to- door transportation for medical trips. 2011-12 Estimate = 1251	1,251.0		\$ 71,293					\$ 6,240	\$ 77,533	
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									TOTALS:	#DIV/0!	\$ 254,101	\$ 71,293		- \$ -	\$	- \$ -	\$ 6,240	ς <b>331,634</b>	\$ 181,50

Note: Definitions for each drop-down menu appear as Comments (scroll over the column title or in the Review mode, choose "Show All Comments"). The document is set up to print Comments at the end.

Column A Project Category Note: Disabled Services: Services primarily created for mobility for people with disabilities.

Meals on Wheels: Delivery of meals.

Senior & Disabled Services: Transportation services for seniors and people with disabilities.

Senior Services: Services primarily created for senior mobility.

Other: Use Other if none of the above apply, and define other by selecting Project Type (Column C) and

Volunteer Driver Program Other (describe in Column E)

providing Project Description (Column E).

<b>Disabled Services</b>	Scoping, Feasibility, Planning	ADA-mandated Services
Meals on Wheels	Environmental	Capital Expenditure/Purchase
Senior and Disabled Se	e PS&E	City-based Door-to-Door
Senior Services	Right-of-Way	Customer Service and Outreach
Other	Construction	Group Trips
	Maintenance	Management/Overhead/Staffing
	Operations	Meal Delivery
	Project Completion/Closeout	Mobility Management/Travel Training
	Other	Same Day/Taxi Program
		Scholarship/Subsidized Fare
		Shuttle or Fixed-route Trips

Planning in FY 11-12 Initiated in FY 11-12 Continuing or Ongoing Closed Out in FY 11-12

# Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 2: Summary of Expenditures and Accomplishments PARATRANSIT

\*\* Columns L-R: The dollar figures inputted must be consistent with your agency's audit.

Column J Note: If trip services were provided, describe the type and estimated quantities of the trips which were delivered such as passenger trips, same-day trips, taxitrips, lift-assisted, group trips, etc.

**Consumers Trained** Contacts Made (outreach program only) Meals Delivered Trips (one-way) Scholarships Provided Other (describe in Column J)

## **Cell:** A10

# Comment: Project Category:

Disabled Services: Services primarily created for mobility for people with disabilities.

- Meals on Wheels: Delivery of meals. Senior & Disabled Services: Transportation services for seniors and people with disabilities.
- Senior Services: Services primarily created for senior mobility.
- Other: Use Other if none of the above apply, and define other by selecting Project Type (Column C) and providing Project Description (Column E).

### Cell: B10

#### **Comment:** Project Phase:

Scoping, Feasibility, Planning: Early capital project phases, such as project scoping, feasibility studies, and planning.

- Environmental: Preparation of environmental documents, such as those related to the California Environmental Quality Act (CEQA) or the National Environmental Policy Act (NEPA). Right-of-Way: Preparing dcumentation needed to secure or dispose of property rights for project.
- Plans, Specifications and Engineering (PS&E): Development of the preliminary engineering and engineering estimates.
- Construction: Construction of a new capital project,
- Maintenance: Maintenance, repairs, renovation, or upgrade of existing facility or infrastructure.
- Operations: Operations such as transit, which may include routine maintenance and procurement, or lease of vehicles/equipment; intelligent transportation systems; or corridor system management. Project Completion/Closeout: Inspection/project acceptance, final invoicing, final reporting, and processes for closing out project.
- Other: Use if none of the above apply, and define the project phase by selecting Project Type (Column C) and describe the phase under Project Description (Column E).

### **Cell:** C10

**Comment:** Project Type:

ADA-mandated Services: Includes mandated public transportation service for people unable to independently use the fixed route bus service.

Capital Expenditure or Purchase: Expenditure or purchase of equipment, vehicles, or facilities.

City-based Door-to-Door: Pre-scheduled, accessible, door-to-door service provided by the city. Provides similar level of service to mandated ADA services; designed to fill gaps not met by ADA-mandated providers and/or relieve ADA-mandated providers of some trips. Customer Service and Outreach: Staffing and benefits for customer service as well as costs associated with marketing, education, outreach, and promotional campaigns and programs. Group Trips: One-way passenger trips considered group trips. Includes vehicle operation and contracts. See Individual Demand-response Trips. Management/Overhead/Staffing: Staffing and benefits to manage programs, projects, and services.

Meal Delivery: Costs associated with vehicle operation, scheduling, dispatching, vehicle maintenance, and supervision for the purpose of delivering meals, whether provided in-house, through contracts, via taxicab, or by grantees. Mobility Management/Travel Training: Covers a wide range of activities, such as travel training, trip planning, and brokerage. Does not include provision of trips. This is considered "non-trip provision". Same Day/Taxi Program: Provides a same day, curb-to-curb service intended for situations when consumers cannot make their trip on a pre-scheduled basis; allows eligible consumers to use taxis at a reduced fare. Scholarship/Subsidized Fare Program: Progarm to subsidize any services for customers who are low-income and can demostrate financel need. Shuttle or Fixed-route Trips: Shuttle or fixed-route bus service, for example. Includes vehicle operation and contracts.

Volunteer Driver Program: Pre-scheduled, door-through-door services that are generally not accessible; rely on volunteers to drive eligible consumers for critical trip needs, such as medical trips. May also have an escort component. Other: Use if none of the above apply. Describe the Type under Project Description (Column E).

### **Cell:** G10

- **Comment:** Project Status:
  - Choose project status on June 30, 2012:
  - Planning in FY 11/12,
  - Initiated in FY 11/12,
  - Continuing or Ongoing, or - Closed Out in FY 11/12.

### **Cell:** H10

**Comment:** Quantity Completed includes itemizations such as the total number of one-way passenger trips, consumers trained, meals delivered, tickets purchased, etc.

### Cell: 110

**Comment:** Quantity Type Description:

Consumers Trained: Individuals who received travel trainings related to mobility management/travel training programs.

- Contacts Made: Individuals contacted during public outreach events related to mobility management/travel training programs.
- Meals Delivered: Number of meals delivered to individuals.
- Scholarships Provided: Number of scholarship/scrip vouchers distributed.
- Trips: Any type of one-way trip, including taxi, same day service, passenger trips, accessibility trips, etc.
- Other: If Trip Type is not applicable to your program, choose Other and provide a description in Column K.

#### **Cell:** K10

Comment: Completed Quantity funded by MB FY 11-12: This column auto-calculates based on the following.

(Total Measure Dollars Spent X Total Quantity) / Total Project Cost = Total MB-Funded Quantity

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program 
 Table 2: Summary of Expenditures and Accomplishments
 PARATRANSIT

# Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 3: Summary of Planned Projects and Reserve Funds PARATRANSIT

AGENCY NAME : City of San Leandro

Directions: Table 5 describes your agency s measure B mancial programming plan over the next four fiscal years.

DATE :

Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

2/20/2013

2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.

3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Paratransit Program Measure B Pass-through revenues.

4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

# FY 12-13 MEASURE B PLANNED PROJECTS (unreserved funds)

### **Directions:**

Use the expandable grouped rows (+/- sign on left of cell 157) to enter detailed information for FY 12-13 Planned Projects that are not included in the reserves below. Projects inputted into this section are expected to be implented in FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

	FY 12-13	FY 13-14	FY 14-15	FY 15-16	тот/	AL	City or Agency Approved? (Yes or No)	Project Status
Paratransit Senior Services FY 12-13								Describe the project's status.
Operations	\$ 197,7	35			\$	197,785		Operations for Flex Paratransit Service for FY 2012-13.
					\$	-		
					\$	-		
					\$	-		
					\$	-	Yes	
					\$	-		
					\$	-		
					\$	-		
					\$	-		
Total	\$ 197,7	35 \$	- \$	- \$	- \$	197,785		1

TOTAL FY 12/13 PLANNED PROJECTS         \$ 197,785 \$         - \$         - \$ 197,7	97,785
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# **MEASURE B CAPITAL FUND RESERVE**

### **Directions:**

Use the expandable grouped rows (+/- sign on left of cell 306) to enter detailed information for anticipated projects using Capital Fund Reserves. Projects inputed into this section are designated with Capital Fund Reserves during FY 12-13 through FY 15-16. The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. The expenditure of these funds will be evaluated annually as per the Master Programs Funding Agreement. If a jursidiction does not spend the reserve funds down, they are subject to the fund rescission policy.

eserve fullus down, they are subject to the fund rese	ission policy.						
						City or Agency	
						Approved?	
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	(Yes or No)	Project Status
TOTAL CAPITAL FUND RESERVE	\$	- \$	- \$	- \$	- \$		

# **MEASURE B OPERATION FUND RESERVE**

### **Directions:**

Use the expandable grouped rows (+/- sign on left of cell 456) to enter detailed information for addressing transportation operational activities using Operation Fund Reserves. This fund may not contain more than 50 percent of anticipated annual Paratransit Program Measure B Pass-through revenues. This fund may be a revolving fund and is not subject to an expenditure timeframe.

	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	City or Agency Approved? (Yes or No)	Project Status
Paratransit Senior Services Operations	\$ 135,492				\$ 135,49 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 - - - - - - - -	Describe the project's status. Operations reserve for Flex Paratransit Service for FY 2012 13. Budgeted operation reserve is less than the permitted 50% of anticipated annual Paratransit Program Measure B Pass-through revenue.
Total	\$ 135,492		HHIII	IHIII	\$ 135,49	2	

	TOTAL OPERATION FUND RESERVE	\$	135,492 \$	- \$	- \$	- \$	135,492
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		MEASU	RE B UNDE	SIGNATED F	UND RESE	ERVE
Directions: Use the expandable grouped rows ( +/- sign on	left of cell 463) to e	nter the amount	of undesignate	ed funding per a	nnual fiscal vea	ear. Undesignated funds are for general transportation needs such as match
funding, project development, studies, or conti	•		-	• ·	-	
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	Potential uses for the dollars contained in this unreserved
TOTAL UNDESIGNATED RESERVE						

(P		SURE B SUMN				
	FY 12-	13 FY 13-14	FY 14-15	FY 15-16	тот	4L
FY 12-13 MB Planned Projects	\$	197,785 \$	- \$	- \$	- \$	197,785
MB Capital Fund Reserve	\$	- \$	- \$	- \$	- \$	-
MB Operational Fund Reserve	\$	135,492 \$	- \$	- \$	- \$	135,492

TOTAL MEASURE B	Ś	333,277 \$	- \$	- \$	- \	333,277
MB Undesignated Fund Reserve	Ş	- Ş	- Ş	- Ş	- Ş	-

<b>FY 11-12 Measure B Ending Pass-through Balance</b> (From ending balance Table 1: Column E)	\$ 62,293
<b>FY 12-13 Estimated Pass-through Revenue</b> (Based on FY 11-12 Revenues Table 1: Column B inflated by 3%)	\$ 270,984
FY 12-13 Revenue Total	\$ 333,277