

Programmed Funds Monitored by Alameda County CMA							
Index	Sponsor	Project Title		Phase	FY	Prog'd Amt (\$ x 000)	Date Req'd
	Fund Source	Program				Required Activity	
1	BART	Dublin/Pleasanton BART Station Area TOD					
	CMATIP		Con	NA	\$	3,675 Funds 100% expended	
2	BART	Warm Springs Station (Future) Area TOD					
	No funds being monitored by the CMA at this time						
3	Berkeley	Ed Roberts Campus - Ashby BART Station Area TOD					
	SAFETEA-LU	Earmark	Con	NA	\$	2,508 Drawdown Grant	
	STIP	RIP-TE	Con	07/08	\$	1,200 Accept Contract within 3 years from Award	1/22/12
	STIP	RIP	Con	07/08	\$	2,000 Accept Contract within 3 years from Award	12/26/11
	STIP	RIP	Con	07/08	\$	2,614 Accept Contract within 3 years from Award	12/26/11
	FTA	Earmark	Con	NA	\$	300 Drawdown Grant	
	CMAQ	Lifeline	Con	08/09	\$	1,386 Drawdown Grant	
	ACTIA	Para Gap	Con	NA	\$	141 Drawdown Grant	
	CMAQ	TLC	Con	07/08	\$	2,000 Drawdown Grant	
	ACTIA	TCD	Con	NA	\$	230 Drawdown Grant	
	CMAQ	HIP	Con	07/08	\$	544 Drawdown Grant	
	ACTIA	Bike/Ped Grant	Con	NA	\$	136 Drawdown Grant	
	RM2	Safe Routes to Trail	Con	07/08	\$	325 Drawdown Grant	
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4	Oakland	Oakland Coliseum BART Station Area TOD	CMA TIP	Con	NA	\$ 500	Submit Quarterly Progress Report		10/15/10
	STIP		RIP-TE	Con	10/11	\$ 885	Allocate Funds Added to 2010 STIP	6/30/11	
	FTA		Earmark		NA	\$ 600	Agreement with Transit Agency (Note 3)		
	CMAQ			Con	06/07	\$ 89	Liquidate Funds Submit Invoice at least once every 6 months	1/17/13	
	TDA			Con	NA	\$ 189			
5	Oakland	West Oakland BART Station Area TOD	CMAQ	Con	08/09	\$ 2,330	Liquidate Funds Submit Invoice at least once every 6 months		8/5/15
	ARRA		ARRA-TE	Con	08/09	\$ 1,300	Liquidate Funds Submit Invoice at least once every 6 months	8/5/15	
	CMAQ		TLC	PE	07/08	\$ 320	Liquidate Funds Submit Invoice at least once every 6 months	11/5/13	
6	Oakland	MacArthur BART Station Area TOD	CMA TIP	PE	04/05	\$ 500	Submit Quarterly Progress Report		10/15/10
	CMAQ		Con	07/08	\$ 100	Liquidate Funds Submit Invoice at least once every 6 months	6/12/14		
	CMAQ		PE	05/06	\$ 200	Liquidate Funds Submit Invoice at least once every 6 months	3/30/13		
	CMAQ		Con	06/07	\$ 681	Liquidate Funds Submit Invoice at least once every 6 months	3/30/13		
	CMAQ		Con	07/08	\$ 215	Liquidate Funds Submit Invoice at least once every 6 months	9/15/13		
	STIP		RIP-TE	Con	07/08	\$ 193	Submit Final Invoice Within 6 months of contract acceptance		
	STIP		RIP-TE	Con	10/11	\$ 954	Allocate Funds Added to 2010 STIP with BART as sponsor	6/30/11	
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Programmed Funds Monitored by Alameda County CMA (cont.)						
Index	Sponsor	Project Title		Phase	FY	Date Req'd
		Fund Source	Program			
7	San Leandro	BART TOD				
	No funds being monitored by the CMA at this time					
8	Union City	Union City Intermodal Station Area TOD				
	CMAQ	TLC	Con	05/06	\$ 3,024	Drawdown FTA Grant
	CMAQ	TLC	Con	07/08	\$ 1,824	Drawdown FTA Grant
	STIP	RIP-TE	Con	05/06	\$ 5,307	Accept Contract (6-Mo Ext App'd by CTC 9/23/10)
	STIP	RIP-TE	Con	06/07	\$ 2,000	Accept Contract (6-Mo Ext App'd by CTC 9/23/10)
	STIP	RIP	Con	05/06	\$ 720	Accept Contract (6-Mo Ext App'd by CTC 9/23/10)
	STIP	RIP	Con	06/07	\$ 9,787	Accept Contract (6-Mo Ext App'd by CTC 9/23/10)
	STIP	RIP	Con	07/08	\$ 4,600	Accept Contract (6-Mo Ext App'd by CTC 9/23/10)
	TCRP		Con	NA	\$ 1,880	Drawdown Grant
	SAFETEA-LU	Earmark	Con	NA	\$ 3,553	(Note 2)
Notes: This is a report of eight TOD projects in the Countywide Transportation Plan. It does not include TOD projects in progress that are not in the Plan.						
1	CMATIP Fund Transfer Agreements must be executed prior to any reimbursements being approved.					
2	SAFETEA-LU Earmarks are not subject to timely use of funds provisions. The amounts available for authorization each federal fiscal year are prescribed by the legislation and adjusted annually during the budget process.					
3	FTA funds are reimbursed though FTA grants. Sponsors must be an eligible transit agency or have an agreement with an eligible transit agency to receive funds.					
4	Funds with "NA" shown under FY do not have a specific fiscal year associated with the programming.					