

Metropolitan Transportation Commission
Independent Accountant's Report
on Applying Agreed Upon Procedures
Year Ended June 30, 2011

**Independent Accountant's Report
on Applying Agreed-Upon Procedures**

Mr. Brian Mayhew, Chief Financial Officer
Metropolitan Transportation Commission
Oakland, California

We have performed the procedures enumerated below, which were agreed to by the Metropolitan Transportation Commission (MTC), solely to assist MTC in determining that the amounts granted to various qualifying agencies from the Regional Measure 2 funds for the year ended June 30, 2011 were substantiated with supporting documentation by each recipient agency for each project. This engagement to apply agreed-upon procedures was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the management of MTC. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

PROGRAM DESCRIPTION

On March 2, 2004, voters passed the Regional Measure 2 (RM2) raising the toll for all vehicles on the seven State-owned toll bridges in the San Francisco Bay Area by \$1.00. RM2 revenues were designated to fund various transportation projects within the region that have been determined to reduce congestion or make improvements to travel in the toll bridge corridors.

PROCEDURES

The agreed-upon procedures performed and the related findings are as follows:

General Procedures:

1. Obtain a listing of all recipients of operating programs and capital programs from MTC. See Appendix A for a summary of the detailed listing obtained.
2. Plan and perform an on-site inspection of all recipients excluding MTC.
3. Inspect each recipient's (excluding MTC) invoices submitted to MTC.

Operating Programs:

1. Read the Application for Operating Assistance for completeness.
2. Read the Operating Assistance Proposal submitted and agreed to by MTC to obtain an understanding of the project being funded.
3. Determine that invoices sent to MTC were exclusive of depreciation and amortization costs.
4. Inspect a sample of invoices sent to MTC and verify that all expenditures and fare box revenue were supported by original documentation. We did not verify the other operating subsidies amount because it cannot be supported and have informed MTC of this and MTC has agreed to exclude other operating subsidies amount from the procedure performed.
5. Inspect a sample of expenditures to ensure that they were within the parameters of the Operating Assistance Proposal agreed to by the recipient and MTC.

PROCEDURES (Continued)

Capital Programs:

1. Read the Allocation Application Package for completeness, timelines and to obtain an understanding of the project being funded.
2. Inspect a sample of invoices to ensure that funds were distributed on a reimbursement basis.
3. Inspect a sample of expenditures to ensure that they were within the eligible criteria as identified in the RM2 Regional Traffic Relief Plan Policies and Procedures.
4. Inspect a sample of invoices sent to MTC and verify that all expenditures were supported by original documentation.
5. Inspect a sample of expenditures to ensure that they were within the parameters of the Allocation Application Package agreed to by the recipient and MTC.
6. Determine that the recipient has submitted the required Semi-Annual Progress Reports within a timely manner.

Findings:

All findings are presented by recipient and by project in Appendix B attached.

We were not engaged to, and did not, perform an audit, the objective of which would be the expression of an opinion on the accounting records of the amounts granted to various qualifying agencies from the Regional Measure 2 funds for the year ended June 30, 2011. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of the specified users listed above and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purpose. However, this report is a matter of public record and its distribution is not limited.

Macias Gini & Connell LLP

Walnut Creek, California
April 2, 2012

Metropolitan Transportation Commission
Schedule of Expenditures of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix A

Listing of all RM2 funds recipients for Operating Programs:

Recipient Agency	Project	Project No.	Amount	Page. No.
1 AC Transit	Express Bus South	0400	\$ 5,345,304	Page 6
2 AC Transit	Owl Service	1000	1,333,623	Page 6
3 AC Transit	Rapid Bus Corridor	1200	3,000,000	Page 6
4 Central Contra Costa Transportation Authority	Express Bus North	0300	414,090	Page 6
5 Central Contra Costa Transportation Authority	Express Bus South	0400	145,339	Page 6
6 City of Fairfield	Express Bus North	0300	711,035	Page 6
7 City of Vallejo	Express Bus North	0300	1,223,840	Page 6
8 City of Vallejo	Vallejo Ferry	0900	5,452,981	Page 6
9 Eastern Contra Costa Transportation Authority	Express Bus North	0300	531,835	Page 6
10 Golden Gate Bridge	Richmond Bridge Express Bus	0100	2,195,925	Page 7
11 Golden Gate Bridge	Express Bus North	0300	296,603	Page 7
12 Livermore Amador	Express Bus South	0400	390,418	Page 7
13 Metropolitan Transportation Commission	Translink	1300	6,261,190	Page 7
14 Napa County Transportation Planning Agency	Napa Vine Service-Vallejo Route	0200	390,000	Page 7
15 San Francisco Municipal Transportation Agency	Owl Service	1000	187,501	Page 7
16 San Francisco Municipal Transportation Agency	Municipal Metro 3rd Street	1100	2,500,000	Page 7
17 San Mateo County Transit District	Owl Service	1000	305,876	Page 8
18 Water Emergency Transportation Authority	Vallejo Ferry	0900	6,423,995	Page 8
19 Water Emergency Transportation Authority	WETA Planning & Administration	1400	2,748,864	Page 8
20 Western Contra Costa Transportation Authority	Express Bus North	0300	249,294	Page 8
21 Western Contra Costa Transportation Authority	Express Bus South	0400	317,950	Page 8
			<u>\$ 40,425,663</u>	

Metropolitan Transportation Commission
Schedule of Expenditures of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix A

Listing of all RM2 funds recipients for Capital Programs:

	Recipient Agency	Project	Project No.	Amount	Page No.
1	AC Transit	AC Transit Enhanced Bus Phase I	2401	\$ 1,363,847	Page 8
2	Alameda County Congestion Management Agency	Express Bus South Ardenwood Boulevard	2905	80,552	Page 8
3	Alameda County Congestion Management Agency	I880 North Safety Improvement	3001	748,007	Page 8
4	Alameda County Congestion Management Agency	I580 Rapid Transit Corridor Improvement	3201	945,421	Page 8
5	Alameda County Congestion Management Agency	I580/I680 Interchange Modification	3202	3,239,320	Page 9
6	Bay Area Rapid Transit (BART)	EBART Rail Extension to East Contra Costa	1301	6,277,910	Page 9
7	Bay Area Rapid Transit (BART)	Central Contra Costa Bridge Crossover	1501	12,078,648	Page 9
8	Bay Area Rapid Transit (BART)	Translink BART	1801	825,644	Page 9
9	Bay Area Rapid Transit (BART)	Downtown Berkeley BART Bike	2015	428,571	Page 9
10	Bay Area Rapid Transit (BART)	BART Tube Seismic Retrofit	2101	21,945	Page 9
11	Bay Area Rapid Transit (BART)	Oakland Airport Connector	2301	39,098,845	Page 9
12	Bay Area Rapid Transit (BART)	BART Warm Springs Extension	3102	34,642,209	Page 9
13	Bay Area Rapid Transit (BART)	BART Fixed Guideway Rehabilitation & Replacement	3701	4,361,680	Page 10
14	Caltrain Joint Powers Board	Regional Rail Master Plan	3303	38,656	Page 10
15	CalTrans	I80 East Bound HOV Lane Extension Route 4	0801	22,532,109	Page 10
16	Central Contra Costa Transportation Authority	Express Bus North -DVC	1706	225,379	Page 10
17	City of Fairfield	Fairfield/Vac Rail Extension East Contra Costa	1402	615,000	Page 10
18	City of Vacaville	Solano City Express Bus-Vacaville	0604	2,424	Page 10
19	City of Vacaville	Express Bus North - Fairfield	1703	567,590	Page 10
20	City of Vallejo	Valley Ferry Intermodal Station	0501	2,375,484	Page 10
21	City of Vallejo	Solano City Express Bus-Vallejo	0601	275,045	Page 10
22	Contra Costa Transportation Authority	I680 Direct HOV Lane Connector to BART	1201	32,472	Page 11
23	Contra Costa Transportation Authority	Loverridge Road Flyover	1302	93,115	Page 11
24	Contra Costa Transportation Authority	Additional ROW for Rail Extension to East Contra Costa	1303	13,738,369	Page 11
25	Contra Costa Transportation Authority	Caldecott Tunnel Improvements	3601	(99,715)	Page 11
26	El Cerrito CIT	Ohlone Greenway Safety Project	2008	302,756	Page 11
27	Golden Gate Bridge	Translink-GGBHTD	1802	1,750,227	Page 11
28	Metropolitan Transportation Commission	Translink-MTC	1803	407,775	Page 11
29	Metropolitan Transportation Commission	Clipper Period Pass Accumulated Project	3402	75,000	Page 11
30	Metropolitan Transportation Commission	Transit Commute Benefits Program	3501	1,329,352	Page 12
31	Napa County Transportation Planning Agency	Express Bus North -MTC	1709	751,702	Page 12
32	Peninsula Corridor Joint Powers Board	Real Time Transit Information	1905	1,334,854	Page 12
33	San Francisco Municipal Transportation Agency	San Francisco Municipal E Line-Acq 11 Cars	0301	29,368	Page 12
34	San Francisco Municipal Transportation Agency	Muni Metro Faregates	1806	1,182,406	Page 12
35	San Francisco Municipal Transportation Agency	Muni Bike Access 16th Street BART	2012	133,037	Page 12
36	San Francisco Municipal Transportation Agency	Market Street Safety Zone for Muni	2013	140,911	Page 12
37	San Francisco Municipal Transportation Agency	Balboa Park Ocean Avenue Pedestrian & Bicycle	2022	8,002	Page 12
38	San Francisco Municipal Transportation Agency	Mission & Geneva Pedestrian Improvement	2026	63,386	Page 12
39	San Francisco Municipal Transportation Agency	24th Street & Mission BART Station	2030	31,141	Page 13
40	San Francisco Municipal Transportation Agency	Balboa Park Station Connection Project-Phase II	2031	52,373	Page 13
41	San Francisco Municipal Transportation Agency	Glen Park Bike Project	2035	100,447	Page 13
42	San Francisco Municipal Transportation Agency	Market Street Multi-Modal Transportation	2038	12,433	Page 13
43	San Mateo County Transportation Authority	Dumbarton Commuter Rail Service	0401	643,096	Page 13
44	Santa Clara Valley Transportation Authority	Translink-VTA	1804	72,666	Page 13
45	Santa Clara Valley Transportation Authority	Information Management System-VTA	1805	559,525	Page 13
46	Santa Clara Valley Transportation Authority	SVTA Real Time Information Project	1906	641,719	Page 13
47	Solano Transportation Authority	Solano North Connector	0701	6,752,826	Page 13
48	Solano Transportation Authority	Solano I80/I680 Interchange Complex	0702	35,886	Page 14
49	Solano Transportation Authority	I80/I680/SR-12 Interchange w/BART	0703	6,141,496	Page 14
50	Solano Transportation Authority	Cordelia Truck Scale Relocation	0704	3,483,758	Page 14

Metropolitan Transportation Commission
Schedule of Expenditures of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix A

Listing of all RM2 funds recipients for Capital Programs:

	Recipient Agency	Project	Project No.	Amount	Page. No.
51	Solano Transportation Authority	I80 High Occupancy/Express Lanes	0705	\$ 1,185,312	Page 14
52	Sonoma Marin Area Rail Transit	Cal Park Hill Tunnel (SMART)	1001	6,478,380	Page 14
53	Transbay Joint Powers Authority	Transbay Terminal/Downtown Caltrain Extension	2201	9,378,582	Page 14
54	Transform California	Safe Routes To Transit	2002	21,611	Page 14
55	Transportation Authority of Marin	U.S. 101 Greenbrae Interchange Improvement	1101	950,913	Page 14
56	Transportation Authority of Marin	Cal Park Hill Tunnel Rehabilitation & Bike	1103	2,895,905	Page 15
57	Transportation Authority of Marin	Central Marin Ferry Access	1104	430,962	Page 15
58	Water Emergency Transportation Authority	Commute Ferry Service-South San Francisco	2701	863,527	Page 15
59	Water Emergency Transportation Authority	Water Transit Facility	2801	110,912	Page 15
60	Water Emergency Transportation Authority	Spare Ferry Vessels	2802	646,525	Page 15
61	City of Benicia	Solano City Express Bus-Benicia	0602	201,468	Page 15
				<u>\$ 193,708,768</u>	

**Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B**

Operating Programs:

1. AC Transit – Express Bus South

Findings:

- No exceptions were found as a result of applying the procedures.

2. AC Transit – Owl Service

Findings:

- No exceptions were found as a result of applying the procedures.

3. AC Transit – Rapid Bus Corridor

Findings:

- No exceptions were found as a result of applying the procedures.

4. Central Contra Costa Transportation Authority – Express Bus North

Findings:

- No exceptions were found as a result of applying the procedures.

5. Central Contra Costa Transportation Authority – Express Bus South

Findings:

- No exceptions were found as a result of applying the procedures.

6. City of Fairfield – Express Bus North

Findings:

- No exceptions were found as a result of applying the procedures.

7. City of Vallejo – Express Bus North

Findings:

- No exceptions were found as a result of applying the procedures.

8. City of Vallejo – Vallejo Ferry

Findings:

- No exceptions were found as a result of applying the procedures.

9. Eastern Contra Costa Transportation Authority – Express Bus North

Findings:

- No exceptions were found as a result of applying the procedures.

Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B

Operating Programs (Continued)

10. Golden Gate Bridge – Richmond Bridge Express Bus

Findings:

- No exceptions were found as a result of applying the procedures.

11. Golden Gate Bridge – Express Bus North

Findings:

- Based on review of the supporting documentation for Express Bus North operating costs under the Allocation Instructions for No. 11006007, the net operating costs after taking the fare recovery was reported to be \$142,874. The operating costs reimbursed by MTC totaled \$151,264, which represents an overpayment of \$8,390. This overpayment should be returned to MTC.

MTC Management Response:

MTC will deduct the overpayment from the next invoice.

12. Livermore Amador – Express Bus South

Findings:

- No exceptions were found as a result of applying the procedures.

13. Metropolitan Transportation Commission – Translink

Findings:

- Not applicable. This project was excluded from the scope of our procedures.

14. Napa County Transportation Planning Agency – Napa Vine Service – Vallejo Route

Findings:

- Based on review of the supporting documentation for Napa Vine Service operating costs under Allocation Instructions for No. 11006004, the net operating costs after taking the fare recovery was reported to be \$384,549. The operating costs reimbursed by MTC totaled \$390,000, which represents an overpayment of \$5,451. This overpayment should be returned to MTC. However, per discussion with the Project Manager, the invoices to MTC did not include fuel costs, which would cover the \$5,451 overpayment. We did not verify the fuel costs incurred for the Napa Vine Service during the year ended June 30, 2011.

MTC Management Response:

MTC has instructed Napa Vine Service to submit a revised invoice to include fuel costs. Based on the revised invoice, MTC will re-evaluate whether an adjustment on the next invoice will be necessary.

15. San Francisco Municipal Transportation Agency – Owl Service

Findings:

- No exceptions were found as a result of applying the procedures.

**Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B**

Operating Programs (Continued)

16. San Francisco Municipal Transportation Agency – Municipal Metro 3rd Street

Findings:

- No exceptions were found as a result of applying the procedures.

17. San Mateo County Transit District – Owl Service

Findings:

- No exceptions were found as a result of applying the procedures.

18. Water Emergency Transportation Authority – Vallejo Ferry

Findings:

- No exceptions were found as a result of applying the procedures.

19. Water Emergency Transportation Authority – WETA Planning & Administration

Findings:

- No exceptions were found as a result of applying the procedures.

20. Western Contra Costa Transportation Authority – Express Bus North

Findings:

- No exceptions were found as a result of applying the procedures.

21. Western Contra Costa Transportation Authority – Express Bus South

Findings:

- No exceptions were found as a result of applying the procedures.

Capital Programs

1. AC Transit – AC Transit Enhanced Bus Phase I

Findings:

- No exceptions were found as a result of applying the procedures.

2. Alameda County Congestion Management Agency – Express Bus South Ardenwood Boulevard

Findings:

- No exceptions were found as a result of applying the procedures.

3. Alameda County Congestion Management Agency – I880 North Safety Improvement

Findings:

- No exceptions were found as a result of applying the procedures.

**Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B**

Capital Programs (Continued)

4. Alameda County Congestion Management Agency – I580 Rapid Transit Corridor Improvement

Findings:

- No exceptions were found as a result of applying the procedures.

5. Alameda County Congestion Management Agency – I580/I680 Interchange Modification

Findings:

- No exceptions were found as a result of applying the procedures.

6. Bay Area Rapid Transit (BART) – EBART Rail Extension to East Contra Costa

Findings:

- No exceptions were found as a result of applying the procedures.

7. Bay Area Rapid Transit (BART) – Central Contra Costa Bridge Crossover

Findings:

- No exceptions were found as a result of applying the procedures.

8. Bay Area Rapid Transit (BART) – Translink BART

Findings:

- No exceptions were found as a result of applying the procedures.

9. Bay Area Rapid Transit (BART) – Downtown Berkeley BART Bike

Findings:

- No exceptions were found as a result of applying the procedures.

10. Bay Area Rapid Transit (BART) – BART Tube Seismic Retrofit

Findings:

- No exceptions were found as a result of applying the procedures.

11. Bay Area Rapid Transit (BART) – Oakland Airport Connector

Findings:

- No exceptions were found as a result of applying the procedures.

12. Bay Area Rapid Transit (BART) – BART Warm Springs Extension

Findings:

- No exceptions were found as a result of applying the procedures.

**Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B**

Capital Programs (Continued)

13. Bay Area Rapid Transit (BART) – BART Fixed Guideway Rehabilitation & Replacement

Findings:

- No exceptions were found as a result of applying the procedures.

14. Caltrain Joint Powers Board – Regional Rail Master Plan

Findings:

- No exceptions were found as a result of applying the procedures.

15. Caltrans – I80 East Bound HOV Lane Extension Route 4

Findings:

- No exceptions were found as a result of applying the procedures.

16. Central Contra Costa Transportation Authority – Express Bus North -DVC

Findings:

- No exceptions were found as a result of applying the procedures.

17. City of Fairfield – Fairfield/Vacaville Rail Extension East Contra Costa

Findings:

- No exceptions were found as a result of applying the procedures.

18. City of Vacaville – Solano City Express Bus-Vacaville

Findings:

- No exceptions were found as a result of applying the procedures.

19. City of Vacaville – Express Bus North – Fairfield

Findings:

- No exceptions were found as a result of applying the procedures.

20. City of Vallejo – Valley Ferry Intermodal Station

Findings:

- No exceptions were found as a result of applying the procedures.

21. City of Vallejo – Solano City Express Bus-Vallejo

Findings:

- No exceptions were found as a result of applying the procedures.

**Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B**

Capital Programs (Continued)

22. Contra Costa Transportation Authority – I680 Direct HOV Lane Connector to BART

Findings:

- No exceptions were found as a result of applying the procedures.

23. Contra Costa Transportation Authority – Loverridge Road Flyover

Findings:

- No exceptions were found as a result of applying the procedures.

24. Contra Costa Transportation Authority – Additional ROW for Rail Extension to East Contra Costa

Findings:

- No exceptions were found as a result of applying the procedures.

25. Contra Costa Transportation Authority – Caldecott Tunnel Improvements

Findings:

- No exceptions were found as a result of applying the procedures.

26. El Cerrito CIT – Ohlone Greenway Safety Project

Findings:

- We were unable to verify whether the semi-annual progress reports were submitted to MTC timely due to a lack of documentation on the submission dates.
- During our review of the documentation supporting the invoices submitted to MTC, we observed that a duplicate payment was made to the same vendor (ADT) in the amount of \$5,873. The project manager is aware of the duplicate payment and asserts that he will adjust the next invoice accordingly.

MTC Management Response:

MTC will deduct the overpayment from the next invoice.

27. Golden Gate Bridge – Translink-GGBHTD

Findings:

- No exceptions were found as a result of applying the procedures.

28. Metropolitan Transportation Commission – Translink-MTC

Findings:

- Not applicable. This project was excluded from the scope of our procedures.

**Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B**

Capital Programs (Continued)

29. Metropolitan Transportation Commission – Clipper Period Pass Accumulated Project

Findings:

- Not applicable. This project was excluded from the scope of our procedures.

30. Metropolitan Transportation Commission – Transit Commute Benefits Program

Findings:

- Not applicable. This project was excluded from the scope of our procedures.

31. NCTPA – Express Bus North -MTC

Findings:

- No exceptions were found as a result of applying the procedures.

32. Peninsula Corridor Joint Powers Board – Real Time Transit Information

Findings:

- No exceptions were found as a result of applying the procedures.

33. San Francisco Municipal Transportation Agency – San Francisco Municipal E Line-Acq. 11 Cars

Findings:

- No exceptions were found as a result of applying the procedures.

34. San Francisco Municipal Transportation Agency – Muni Metro Faregates

Findings:

- No exceptions were found as a result of applying the procedures.

35. San Francisco Municipal Transportation Agency – Muni Bike Access 16th Street BART

Findings:

- No exceptions were found as a result of applying the procedures.

36. San Francisco Municipal Transportation Agency – Market Street Safety Zone for Muni

Findings:

- No exceptions were found as a result of applying the procedures.

37. San Francisco Municipal Transportation Agency – Balboa Park Ocean Avenue Pedestrian & Bicycle

Findings:

- No exceptions were found as a result of applying the procedures.

**Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B**

Capital Programs (Continued)

38. San Francisco Municipal Transportation Agency – Mission & Geneva Pedestrian Improvement

Findings:

- No exceptions were found as a result of applying the procedures.

39. San Francisco Municipal Transportation Agency – 24th Street & Mission BART Station

Findings:

- No exceptions were found as a result of applying the procedures.

40. San Francisco Municipal Transportation Agency – Balboa Park Station Connection Project-Phase II

Findings:

- No exceptions were found as a result of applying the procedures.

41. San Francisco Municipal Transportation Agency – Glen Park Bike Project

Findings:

- No exceptions were found as a result of applying the procedures.

42. San Francisco Municipal Transportation Agency – Market Street Multi-Modal Transportation

Findings:

- No exceptions were found as a result of applying the procedures.

43. San Mateo County Transportation Authority – Dumbarton Commuter Rail Service

Findings:

- No exceptions were found as a result of applying the procedures.

44. Santa Clara Valley Transportation Authority – Translink-VTA

Findings:

- No exceptions were found as a result of applying the procedures.

45. Santa Clara Valley Transportation Authority – Information Management System-VTA

Findings:

- No exceptions were found as a result of applying the procedures.

46. Santa Clara Valley Transportation Authority – SVTA Real Time Information Project

Findings:

- No exceptions were found as a result of applying the procedures.

**Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B**

Capital Programs (Continued)

47. Solano Transportation Authority – Solano North Connector

Findings:

- No exceptions were found as a result of applying the procedures.

48. Solano Transportation Authority – Solano I80/I680 Interchange Complex

Findings:

- No exceptions were found as a result of applying the procedures.

49. Solano Transportation Authority – I80/I680/SR-12 Interchange w/BART

Findings:

- No exceptions were found as a result of applying the procedures.

50. Solano Transportation Authority – Cordelia Truck Scale Relocation

Findings:

- No exceptions were found as a result of applying the procedures.

51. Solano Transportation Authority – I80 High Occupancy/Express Lanes

Findings:

- No exceptions were found as a result of applying the procedures.

52. Sonoma Marin Area Rail Transit – Cal Park Hill Tunnel (SMART)

Findings:

- No exceptions were found as a result of applying the procedures.

53. Transbay Joint Powers Authority – Transbay Terminal/Downtown Caltrain Extension

Findings:

- No exceptions were found as a result of applying the procedures.

54. Transform California – Safe Routes To Transit

Findings:

- No exceptions were found as a result of applying the procedures.

55. Transportation Authority of Marin – U.S. 101 Greenbrae Interchange Improvement

Findings:

- No exceptions were found as a result of applying the procedures.

Metropolitan Transportation Commission
Schedule of Findings of Regional Measure 2 Funds
Year Ended June 30, 2011
Appendix B

Capital Programs (Continued)

56. Transportation Authority of Marin – Cal Park Hill Tunnel Rehabilitation & Bike

Findings:

- No exceptions were found as a result of applying the procedures.

57. Transportation Authority of Marin – Central Marin Ferry Access

Findings:

- No exceptions were found as a result of applying the procedures.

58. Water Emergency Transportation Authority – Commute Ferry Service-South San Francisco

Findings:

- No exceptions were found as a result of applying the procedures.

59. Water Emergency Transportation Authority – Water Transit Facility

Findings:

- No exceptions were found as a result of applying the procedures.

60. Water Emergency Transportation Authority – Spare Ferry Vessels

Findings:

- No exceptions were found as a result of applying the procedures.

61. City of Benicia – Solano City Express Bus-Benicia

Findings:

- No exceptions were found as a result of applying the procedures.