

# MONTHLY EXPENDITURES REPORT

## PROJECT/PROGRAM/GROWTH MANAGEMENT INVOICES

PAID 4/1/2008 thru 4/30/2008

	Date Paid	Vendor Name	CAMP	Amount Paid
<b>7856 Measure C Administration</b>				
	4/3/2008	Bartel Associates, LLC		2,450.00
	4/3/2008	PFM Asset Management LLC		25,899.04
	4/11/2008	Endsight		3,004.17
	4/11/2008	Koff and Associates		3,900.00
	4/29/2008	Endsight		50.00
<b>TOTAL</b>				<b>35,303.21</b>
<b>9551 Measure C Interstate 680 Corridor</b>				
	4/3/2008	City of Martinez		173,074.15
	4/3/2008	Nolte Associates, Inc.		10,662.45
	4/3/2008	Watkin & Bortolussi		131,508.99
	4/14/2008	S&C Engineers, Inc.		28,406.53
	4/17/2008	Central Contra Costa Transit Authority		2,844.81
	4/17/2008	DMJM+HARRIS		10,038.46
	4/17/2008	URS Corporation		5,825.56
	4/29/2008	Nolte Associates, Inc.		10,785.66
<b>TOTAL</b>				<b>373,146.61</b>
<b>9552 Measure C North Richmond/Interstate 80 Bypass (Route 93)</b>				
	4/3/2008	Nolte Associates, Inc.		1,202.30
	4/29/2008	Nolte Associates, Inc.		2,007.79
<b>TOTAL</b>				<b>3,210.09</b>
<b>9553 Measure C Route 4 (East)</b>				
	4/3/2008	Nolte Associates, Inc.		47,632.46
	4/11/2008	Jacobs Civil, Inc.		3,635.48
	4/14/2008	CCC Treasurer Office - Caltrans Wire		949.44
	4/14/2008	Harris & Associates		40,708.95
	4/14/2008	Mark Thomas & Co. Inc.		142,273.72
	4/14/2008	Parsons Brinckerhoff Construction Services, Inc.		36,833.62
	4/14/2008	T.Y. Lin International		165,897.45
	4/17/2008	Nossaman Guthner Knox & Elliott		2,695.00
	4/17/2008	Parsons Brinckerhoff Construction Services, Inc.		2,855.35
	4/17/2008	Washington Group International		1,850.37
	4/24/2008	Jacobs Civil, Inc.		4,543.48
	4/24/2008	Mark Thomas & Co. Inc.		88,628.93
	4/24/2008	Parsons Brinckerhoff Construction Services, Inc.		27,061.46
	4/24/2008	Valentine Corporation		331,462.60
	4/29/2008	Harris & Associates		35,736.49
	4/29/2008	Nolte Associates, Inc.		38,291.67
<b>TOTAL</b>				<b>971,056.47</b>
<b>9554 Measure C Route 4 (West)</b>				
	4/3/2008	Nolte Associates, Inc.		7,620.94
	4/24/2008	Contra Costa County		28,502.87
	4/29/2008	Nolte Associates, Inc.		6,656.89

	<b>Date Paid</b>	<b>Vendor Name</b>	<b>CAMP</b>	<b>Amount Paid</b>
			<b>TOTAL</b>	42,780.70
<b>9555 Measure C Gateway/Lamorinda Traffic Program</b>				
	4/3/2008	Nolte Associates, Inc.		329.66
	4/17/2008	Lamorinda School Bus Transportation Agency		522,574.00
	4/29/2008	Nolte Associates, Inc.		550.52
			<b>TOTAL</b>	523,454.18
<b>9556 Measure C Major Arterials - Southwest Region</b>				
	4/3/2008	Nolte Associates, Inc.		232.70
	4/29/2008	Nolte Associates, Inc.		388.60
			<b>TOTAL</b>	621.30
<b>9557 Measure C Camino Pablo (San Pablo Dam Rd. Corridor)</b>				
	4/3/2008	Nolte Associates, Inc.		77.57
	4/29/2008	Nolte Associates, Inc.		129.53
			<b>TOTAL</b>	207.10
<b>9559 Measure C PMgmt/Caldecott Tunnel</b>				
	4/3/2008	Nolte Associates, Inc.		50,119.75
	4/10/2008	Parsons Transportation Group, Inc.		765,634.48
	4/14/2008	CCC Treasurer Office - Caltrans Wire		48,951.47
	4/17/2008	Nossaman Guthner Knox & Elliott		1,155.00
	4/29/2008	Nolte Associates, Inc.		27,720.09
			<b>TOTAL</b>	893,580.79
<b>9571 Measure C Rail Extension - from Concord to North Concord and and Eastern Contra Costa</b>				
	4/3/2008	Nolte Associates, Inc.		3,786.19
	4/29/2008	Nolte Associates, Inc.		5,302.28
			<b>TOTAL</b>	9,088.47
<b>9572 Measure C Contra Costa Regional Commuterway</b>				
	4/3/2008	Nolte Associates, Inc.		7,217.79
	4/29/2008	Nolte Associates, Inc.		6,661.27
			<b>TOTAL</b>	13,879.06
<b>9573 Measure C BART Parking</b>				
	4/3/2008	Nolte Associates, Inc.		96.96
	4/29/2008	Nolte Associates, Inc.		161.92
			<b>TOTAL</b>	258.88
<b>9576 RM2 Study Funds</b>				
	4/3/2008	CH2M Hill		8,978.15
			<b>TOTAL</b>	8,978.15
<b>9581 Measure C Regional Bicycle and Pedestrian Trails</b>				
	4/3/2008	Nolte Associates, Inc.		48.48
	4/29/2008	Nolte Associates, Inc.		80.97
			<b>TOTAL</b>	129.45
<b>9586 Measure C Elderly and Handicapped Transit Service (Paratransit)</b>				
	4/3/2008	Central Contra Costa Transit Authority		274,315.50
	4/3/2008	City of El Cerrito		20,509.00
	4/3/2008	City of Richmond		120,450.50
	4/3/2008	City of San Pablo		36,777.00
	4/3/2008	Tri-Delta Transit		162,714.50

	<b>Date Paid</b>	<b>Vendor Name</b>	<b>CAMP</b>	<b>Amount Paid</b>
	4/3/2008	Western Contra Costa Transit Authority		42,108.25
	<b>TOTAL</b>			<b>656,874.75</b>
<b>9587</b>	<b>Measure C Local Street Maintenance and Improvements</b>			
	4/17/2008	City of Martinez		502,895.00
	<b>TOTAL</b>			<b>502,895.00</b>
<b>9588</b>	<b>Measure C Carpools, Vanpools, and Park and Ride Lots</b>			
	4/3/2008	West CC Transportation Advisory Committee		16,332.41
	<b>TOTAL</b>			<b>16,332.41</b>
<b>9589</b>	<b>Measure C Bus Transit Improvements and Coordination</b>			
	4/3/2008	Central Contra Costa Transit Authority		375,556.25
	4/3/2008	Tri-Delta Transit		75,753.50
	4/3/2008	Western Contra Costa Transit Authority		109,519.75
	4/7/2008	AC TRANSIT		372,328.00
	<b>TOTAL</b>			<b>933,157.50</b>
<b>9591</b>	<b>Measure C Planning and Growth Management (Growth Management Program)</b>			
	4/3/2008	DKS & Associates		66,146.16
	4/3/2008	Dowling Associates		1,199.35
	4/10/2008	Kimley-Horn and Associates, Inc.		21,619.31
	4/17/2008	Nossaman Guthner Knox & Elliott		528.00
	<b>TOTAL</b>			<b>89,492.82</b>
<b>9592</b>	<b>Measure C Congestion Management Agency (CMA)</b>			
	4/3/2008	Dowling Associates		944.66
	4/14/2008	Fehr & Peers Associates Inc.		23,147.93
	4/17/2008	Nossaman Guthner Knox & Elliott		561.00
	<b>TOTAL</b>			<b>24,653.59</b>
<b>9593</b>	<b>Transportation Demand Management/AB 434</b>			
	4/3/2008	West CC Transportation Advisory Committee		30,985.56
	<b>TOTAL</b>			<b>30,985.56</b>
<b>9631</b>	<b>I-80 Carpool Extension Infrastructure Improvements</b>			
	4/3/2008	Nolte Associates, Inc.		7,146.60
	4/17/2008	URS Corporation		107,866.34
	4/29/2008	Nolte Associates, Inc.		6,570.23
	<b>TOTAL</b>			<b>121,583.17</b>
<b>9632</b>	<b>I 680 Carpool Gap Closure</b>			
	4/3/2008	Nolte Associates, Inc.		1,224.95
	4/14/2008	CH2M Hill		32,438.83
	4/29/2008	Nolte Associates, Inc.		4,940.07
	<b>TOTAL</b>			<b>38,603.85</b>
<b>9633</b>	<b>Richmond Parkway</b>			
	4/3/2008	Nolte Associates, Inc.		632.69
	<b>TOTAL</b>			<b>632.69</b>