

**RFP 2022-001 Financial Audit and Program Review  
Attachment B – Sample List of Regional Fund and County Program Manager Projects**

**Sample List of Regional Fund Projects**

<b>TFCA Project Number</b>	<b>Project Sponsor</b>	<b>Project Description</b>	<b>Final Project Expenses</b>
19R00	BAAQMD	Administration	\$ 1,142,354.00
19R01	BAAQMD	Enhanced Mobile Source & Commuter Benefits Enforcement	89,994.00
19R02	BAAQMD	Vehicle Buy Back Program	117,043.00
19R03	BAAQMD	Spare the Air/Intermittent Control Programs	1,699,041.00
17EV017	601 Marshall Street Owner, LLC	Install 5 dual-port and 1 single-port level 2 (high) charging stations in Redwood City	23,000.00
16R12	Associated Students of San Jose State University	Smart Pass Program	140,000.00
17R12	Associated Students of San Jose State University	Smart Pass Program	139,329.00
18R05	Associated Students of San Jose State University	Smart Pass Program	140,000.00
18R12	City of Emeryville	Emeryville Go-Round Watergate Express Project	67,177.00
17EV004	MPVCA Brisbane, LLC	Install 3 dual-port level 2 charging stations in Brisbane	12,000.00
15R29A	Trillium USA Company, LLC	Upgrade existing CNG refueling station in Berkeley	127,191.00

**Sample List of County Program Manager Projects**

<b>Project Sponsor</b>	<b>TFCA Project Number</b>	<b>Final Project Expenditures through 6/30/2019</b>
<b>Contra Costa Transportation Authority</b>		
Central/East SOV Trip/Emissions Reduction Program	17CC02	\$ 801,666.00
Central/East SOV Trip/Emissions Reduction Program	18CC02	821,004.00
<b>West CC Transportation Advisory Committee</b>		
West Contra Costa Commute Incentive Program	14CC01	65,142.00
West County Employer Outreach	14CC02	130,000.00
Countywide Guaranteed Ride Home Program	14CC03	115,000.00
<b>City of San Ramon</b>		
511CC Countywide Vanpool Incentive Program	15CC04	66,475.00
511CC Southwest Student Program	15CC05	122,015.00
<b>West Contra Costa Transportation Advisory Committee</b>		
West Contra Costa County Emissions/Trip Reduction Program	16CC01	396,811.00
West Contra Costa Trip Reduction Program	17CC01	319,677.00
<b>City of San Ramon</b>		
Southwest Contra Costa County Emissions/Trip Reduction Program	16CC03	214,840.00
511CC Countywide Vanpool Incentive Program	16CC04	66,475.00
Southwest Contra Costa County Emissions/Trip Reduction Program	17CC03	283,602.00

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	<b>Regional Fund Projects</b>	<b>County Program Manager Projects</b>
<b>2015</b>	32	0
<b>2016</b>	28	116
<b>2017</b>	72	0
<b>2018</b>	30	119
<b>2019</b>	43	0
<b>2020</b>	22	99
<b>2021</b>	58	0
<b>2022</b>	33	128

**Number of Projects by Year**