

MONTHLY EXPENDITURES REPORT

PROJECT/PROGRAM/GROWTH MANAGEMENT INVOICES

PAID 6/1/2008 thru 7/31/2008

Date Paid	Vendor Name	CAMP	Amount Paid
7856 Measure C Administration			
6/3/2008	Schafer Consulting		18,746.57
6/11/2008	Maze & Associates		846.25
6/17/2008	Endsight		2,654.17
6/17/2008	Schafer Consulting		4,800.00
6/19/2008	Nolte Associates, Inc.		27,236.54
6/25/2008	Lorraine Brauer		150.00
7/1/2008	Endsight		562.50
7/1/2008	Schafer Consulting		3,900.00
7/3/2008	Nolte Associates, Inc.		19,541.28
7/11/2008	Schafer Consulting		4,663.81
7/16/2008	Endsight		2,654.17
7/23/2008	Management Partners, Inc.		618.75
7/23/2008	Maze & Associates		15,207.85
7/23/2008	Schafer Consulting		2,400.00
7/25/2008	Nolte Associates, Inc.		29,909.74
TOTAL			133,891.63

9551 Measure C Interstate 680 Corridor			
6/3/2008	DMJM+HARRIS		1,988.06
6/3/2008	S&C Engineers, Inc.		26,700.34
6/11/2008	City of Martinez		148,016.49
6/11/2008	Watkin & Bortolussi		71,025.86
6/19/2008	Nolte Associates, Inc.		10,709.42
6/25/2008	CH2M Hill		2,010.70
6/30/2008	Nolte Associates, Inc.		3,734.29
7/1/2008	DMJM+HARRIS		2,731.54
7/2/2008	Watkin & Bortolussi		230,535.66
7/3/2008	Nolte Associates, Inc.		7,791.00
7/10/2008	S&C Engineers, Inc.		40,094.70
7/10/2008	URS Corporation		18,393.52
7/23/2008	City of Martinez		42,450.58
7/25/2008	Nolte Associates, Inc.		8,437.44
7/31/2008	S&C Engineers, Inc.		25,100.26
TOTAL			639,719.86

9552 Measure C North Richmond/Interstate 80 Bypass (Route 93)			
6/19/2008	Nolte Associates, Inc.		2,653.45
6/30/2008	Nolte Associates, Inc.		2,616.11
7/25/2008	Nolte Associates, Inc.		1,523.51
TOTAL			6,793.07

9553 Measure C Route 4 (East)			
6/3/2008	BKF Engineers		304,676.65
6/3/2008	URS Corporation		37,208.05
6/11/2008	CCC Treasurer Office - Caltrans Wire		15,789.74
6/11/2008	URS Corporation		32,867.97

Date Paid	Vendor Name	CAMP	Amount Paid
6/11/2008	Valentine Corporation		541,862.75
6/17/2008	Mark Thomas & Co. Inc.		213,249.63
6/17/2008	Nossaman Guthner Knox & Elliott		1,561.00
6/17/2008	Parsons Brinckerhoff ETAL		9,649.19
6/17/2008	T.Y. Lin International		313,678.52
6/19/2008	Nolte Associates, Inc.		49,396.48
6/25/2008	BKF Engineers		99,895.49
6/25/2008	Parsons Brinckerhoff ETAL		3,427.68
6/30/2008	Nolte Associates, Inc.		2,995.87
7/1/2008	Parsons Brinckerhoff ETAL		45,996.18
7/1/2008	PB Americas, Inc.		46,720.75
7/1/2008	URS Corporation		10,784.32
7/1/2008	Washington Group International		1,896.89
7/3/2008	CCC Treasurer Office - Caltrans Wire		16,319.66
7/3/2008	Nolte Associates, Inc.		40,824.99
7/3/2008	Parsons Transportation Group, Inc.		31,844.31
7/3/2008	T.Y. Lin International		316,496.12
7/3/2008	URS Corporation		78,876.07
7/10/2008	Harris & Associates		101,656.87
7/10/2008	Parsons Transportation Group, Inc.		49,497.78
7/10/2008	URS Corporation		89,582.93
7/16/2008	Ca Depart of Fish & Game		0.00
7/17/2008	BKF Engineers		82,591.20
7/17/2008	Mark Thomas & Co. Inc.		170,346.77
7/21/2008	Contra Costa County Clerk		1,876.75
7/25/2008	Nolte Associates, Inc.		36,666.33
7/29/2008	Harris & Associates		42,720.62
7/29/2008	T.Y. Lin International		292,949.81
TOTAL			3,083,907.37

9554 Measure C Route 4 (West)

6/19/2008	Nolte Associates, Inc.		5,774.17
7/3/2008	Nolte Associates, Inc.		6,752.38
7/25/2008	Nolte Associates, Inc.		4,163.09
TOTAL			16,689.64

9555 Measure C Gateway/Lamorinda Traffic Program

6/19/2008	Nolte Associates, Inc.		727.56
7/3/2008	Nolte Associates, Inc.		717.32
7/25/2008	Nolte Associates, Inc.		417.74
TOTAL			1,862.62

9556 Measure C Major Arterials - Southwest Region

6/19/2008	Nolte Associates, Inc.		513.57
7/3/2008	Nolte Associates, Inc.		506.34
7/25/2008	Nolte Associates, Inc.		294.87
TOTAL			1,314.78

9557 Measure C Camino Pablo (San Pablo Dam Rd. Corridor)

6/19/2008	Nolte Associates, Inc.		171.19
7/3/2008	Nolte Associates, Inc.		168.78
7/25/2008	Nolte Associates, Inc.		98.29

	Date Paid	Vendor Name	CAMP	Amount Paid
	TOTAL			438.26
9559	Measure C PMgmt/Caldecott Tunnel			
	6/3/2008	Parsons Transportation Group, Inc.		489,882.81
	6/11/2008	CCC Treasurer Office - Caltrans Wire		42,648.08
	6/19/2008	Nolte Associates, Inc.		46,488.03
	7/2/2008	CCC Treasurer Office - Caltrans Wire		42,571.71
	7/3/2008	Nolte Associates, Inc.		40,089.57
	7/11/2008	Parsons Transportation Group, Inc.		610,430.26
	7/25/2008	Nolte Associates, Inc.		37,547.67
	TOTAL			1,309,658.13
9561	RM 2 I-680 HOV Lane			
	6/11/2008	CH2M Hill		12,320.00
	7/1/2008	CH2M Hill		17,263.04
	7/10/2008	CH2M Hill		26,211.03
	7/16/2008	City of Walnut Creek		2,363.30
	TOTAL			58,157.37
9571	Measure C Rail Extension - from Concord to North Concord and and Eastern Contra Costa			
	6/11/2008	Miller, Owen and Trost		311.84
	6/19/2008	Nolte Associates, Inc.		6,942.45
	6/25/2008	Miller, Owen and Trost		2,049.27
	7/3/2008	Nolte Associates, Inc.		12,590.42
	7/10/2008	Miller, Owen and Trost		1,502.00
	7/25/2008	Nolte Associates, Inc.		10,074.14
	7/29/2008	Miller, Owen and Trost		251.40
	TOTAL			33,721.52
9572	Measure C Contra Costa Regional Commuterway			
	6/3/2008	Jacobs Civil, Inc.		1,531.12
	6/3/2008	Mark Thomas & Co. Inc.		3,164.23
	6/11/2008	Central Contra Costa Transit Authority		917.00
	6/19/2008	Nolte Associates, Inc.		4,726.01
	6/25/2008	Central Contra Costa Transit Authority		605.85
	7/1/2008	Jacobs Civil, Inc.		1,229.68
	7/1/2008	Mark Thomas & Co. Inc.		4,142.64
	7/3/2008	Nolte Associates, Inc.		6,193.58
	7/10/2008	Central Contra Costa Transit Authority		1,527.67
	7/16/2008	Central Contra Costa Transit Authority		6,275.51
	7/25/2008	Nolte Associates, Inc.		3,134.77
	7/31/2008	Jacobs Civil, Inc.		677.82
	7/31/2008	Mark Thomas & Co. Inc.		14,884.82
	TOTAL			49,010.70
9573	Measure C BART Parking			
	6/19/2008	Nolte Associates, Inc.		213.99
	7/3/2008	Nolte Associates, Inc.		210.98
	7/25/2008	Nolte Associates, Inc.		122.86
	TOTAL			547.83
9581	Measure C Regional Bicycle and Pedestrian Trails			
	6/19/2008	Nolte Associates, Inc.		106.99
	7/3/2008	Nolte Associates, Inc.		105.49

Date Paid	Vendor Name	CAMP	Amount Paid
7/16/2008	East Bay Regional Parks District		30,998.53
7/25/2008	Nolte Associates, Inc.		61.43
TOTAL			31,272.44

9586 Measure C Elderly and Handicapped Transit Service (Paratransit)

7/16/2008	Central Contra Costa Transit Authority		267,448.33
7/16/2008	City of El Cerrito		20,754.67
7/16/2008	City of Richmond		124,102.00
7/16/2008	City of San Pablo		35,736.67
7/16/2008	Tri-Delta Transit		157,403.67
7/16/2008	Western Contra Costa Transit Authority		40,734.00
TOTAL			646,179.34

9587 Measure C Local Street Maintenance and Improvements

6/17/2008	City of Antioch		1,136,036.00
6/17/2008	City of Richmond		1,231,636.00
7/17/2008	City of Brentwood		485,682.00
7/17/2008	City of Pinole		277,423.00
7/17/2008	Town of Moraga		255,897.00
7/31/2008	City of Walnut Creek		811,730.00
TOTAL			4,198,404.00

9588 Measure C Carpools, Vanpools, and Park and Ride Lots

6/3/2008	City of Pleasant Hill		61,959.09
6/3/2008	City of San Ramon		4,992.16
6/17/2008	City of Pleasant Hill		16,830.80
7/3/2008	City of Pleasant Hill		22,059.71
7/25/2008	West CC Transportation Advisory Committee		13,125.96
7/31/2008	City of Pleasant Hill		34,259.75
TOTAL			153,227.47

9589 Measure C Bus Transit Improvements and Coordination

7/16/2008	AC TRANSIT		318,370.33
7/16/2008	Central Contra Costa Transit Authority		321,131.00
7/16/2008	Tri-Delta Transit		64,775.33
7/16/2008	Western Contra Costa Transit Authority		93,648.33
TOTAL			797,924.99

9591 Measure C Planning and Growth Management (Growth Management Program)

7/1/2008	DKS & Associates		65,609.91
7/1/2008	Dowling Associates		2,689.64
7/1/2008	Kimley-Horn and Associates, Inc.		1,713.15
7/16/2008	Dowling Associates		1,846.55
7/16/2008	Kimley-Horn and Associates, Inc.		3,102.81
7/16/2008	Nossaman Guthner Knox & Elliott		2,409.00
7/17/2008	DKS & Associates		71,474.39
7/23/2008	DKS & Associates		46,632.17
7/23/2008	Dyett & Bhatia		24,616.11
TOTAL			220,093.73

9592 Measure C Congestion Management Agency (CMA)

6/17/2008	Nossaman Guthner Knox & Elliott		99.00
7/1/2008	Kimley-Horn and Associates, Inc.		1,713.14
7/23/2008	Dyett & Bhatia		2,446.88

	Date Paid	Vendor Name	CAMP	Amount Paid
	TOTAL			4,259.02
9593	Transportation Demand Management/AB 434			
	6/3/2008	City of Pleasant Hill		39,209.15
	6/3/2008	City of San Ramon		56,447.74
	6/17/2008	City of Pleasant Hill		57,361.98
	7/3/2008	City of Pleasant Hill		44,722.26
	7/25/2008	West CC Transportation Advisory Committee		30,535.47
	7/31/2008	City of Pleasant Hill		82,589.47
	TOTAL			310,866.07
9631	I-80 Carpool Extention Infrastructure Improvements			
	6/3/2008	URS Corporation		67,532.03
	6/11/2008	PB Americas, Inc.		46,407.21
	6/17/2008	Nossaman Guthner Knox & Elliott		1,386.00
	6/19/2008	Nolte Associates, Inc.		4,870.17
	6/25/2008	URS Corporation		128,394.32
	7/3/2008	Nolte Associates, Inc.		7,981.26
	7/17/2008	PB Americas, Inc.		93,874.51
	7/23/2008	URS Corporation		127,099.23
	7/25/2008	Nolte Associates, Inc.		5,461.30
	TOTAL			483,006.03
9632	I 680 Carpool Gap Closure			
	6/11/2008	CH2M Hill		25,736.34
	6/19/2008	Nolte Associates, Inc.		2,209.97
	7/3/2008	Nolte Associates, Inc.		2,684.55
	7/17/2008	CH2M Hill		51,422.46
	7/25/2008	Nolte Associates, Inc.		1,503.14
	TOTAL			83,556.46
9633	Richmond Parkway			
	6/19/2008	Nolte Associates, Inc.		137.73
	7/25/2008	Nolte Associates, Inc.		1,883.85
	TOTAL			2,021.58