Council of Fresno County Governments Monthly Activity Report CMAQ and RSTP August 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency				Appn Code	CMAQ	RSTP
06	6086			Council of Fresno County Governments						
	0000			Beginning Balance as of: (AB 1012 Report Unobligated Balance)	July 31, 2018				17,379,560	20,730,454
				Apportionment Adjustments						
				Total Beginning Balance and Apportionments	Project #	Location	Description		17,379,560	20,730,454
				Activities/Adjustments_						
				Obligations						
06	6086	Fresno	08/27/2018	FRESNO	CML-5060(303)	HERNDON AVENUE FROM GOLDEN STATE BLVD. TO WILLOW AVENUE	ITS SYSTEM AND SYNCHRONIZATION (TC)	Z400	304,347	
06	6086	Fresno	08/27/2018	FRESNO	CML-5060(306)	HERNDON AVE. FROM INGRAM AVE. TO COLLEGE AVE. SOUTHSIDE OF CALIFORNIA AVENUE BETWEEN FIRST	CONSTRUCT CLASS I TRAIL CONSTRUCT 10' SIDEWALKS, PEDESTRIAN REST AREA	Z003	213,349	
06	6086	Fresno	08/16/2018	KERMAN	CML-5291(027)	AVENUE AND MADERA AVENUE ALLEYS BETWEEN RAILROAD AVE. AND LASSEN AVE., HURON AVE. AND 5TH ST., AND AZTECA BLVD. AND O	WITH LANDSCAPING	Z400	215,644	
06	6086	Fresno	08/28/2018	HURON	CML-5305(018)	ST. AMERICAN AVENUE FROM MADERA AVENUE TO	PAVING	Z400	367,952	
06	6086	Fresno	08/28/2018	FRESNO	CML-5942(284)	PLACER AVENUE FRESNO UNIFIED SCHOOL DISTRICT (FUSD)	SHOULDER IMPROVEMENTS	Z400	88,530	
06	6086	Fresno	08/16/2018	FUSD	CMLNI-6336(006)	MAINTENANCE YARD LOCATED AT 4498 N. BRAWLEY AVE, FRESNO KINGS CANYON UNIFIED SCHOOL DISTRICT	PURCHASE THREE(3) CNG SCHOOL BUSES.	Z003	474,290	
06	6086	Fresno	08/16/2018	KCSD	CMLNI-6423(008)	CORPORATION YARD LOCATED AT 1502 ' I' ST. REEDLEY CA 93654 WB HERNDON AVE. BETWEEN BRAWLEY AVE. AND	PURCHASE (2) TWO CNG SCHOOL BUSES	Z003	348,879	
06	6086	Fresno	08/27/2018	FRESNO	STPL-5060(280)	BLYTHE AVE. WB HERNDON AVE. BETWEEN BRAWLEY AVE. AND	ROAD WIDENING FROM 2 TO 3 LANES	L23R		(27,888)
06 06	6086 6086		08/27/2018 08/27/2018	FRESNO FRESNO	STPL-5060(280) STPL-5060(296)	BLYTHE AVE.	ROAD WIDENING FROM 2 TO 3 LANES WIDEN INTERSECTION	Z230 Z230		272,940 157,848
06	6086	Fresno	08/27/2018	FRESNO	STPL-5060(314)		AC OVERLAY (TC)	Z230		401,844
06	6086	Fresno	08/16/2018	FRESNO	STPL-5060(326)		A/C OVERLAY (TC)	Z230		1,639,200
06	6086	Fresno	08/16/2018	KINGSBURG	STPL-5170(055)	STATE CHURCH AVE. FROM BETHEL AVE. TO GREENWOOD	PAVEMENT RECONSTRUCTION (TC) ROAD REHABILITATION (REPLACE DAMAGED	Z230		312,556
06	6086	Fresno	08/02/2018	SANGER	STPL-5197(033)		SIDEWALKS, CURB AND GUTTER; INSTALL ADA REHABILITATE/RECONSTRUCT PAVEMENT, REPLACE	M24E		329,146
06	6086	Fresno	08/14/2018	KERMAN	STPL-5291(026)	KEARNY BLVD BETWEEN SISKIYOU AVE AND PARK AVE		M230		375,897
06	6086		08/14/2018	KERMAN	STPL-5291(026)		DAMAGED CURB, GUTTER, SIDEWALKS, ROAD RECONSTRUCTION, INCLUDING BIKE LANES AND	M24E		55,242
06	6086	Fresno	08/28/2018	FRESNO	STPL-5942(289)	JENSEN AVE - FROM FIG AVE TO FRUIT AVE	CURB RAMPS	M23E		534,193
				Subtotal Obligations		-			2,012,991	4,050,978
				Transfers/Exchanges (includes FTAs)						
				No Transfers/Exchanges						
				Subtotal Transfers/Exchanges					0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					2,012,991	4,050,978
			Ending Balance as of: August 31, 2018							
				(total beginning balance and apportionments less total activities/adjustments)					15,366,569	16,679,476

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