

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

District	MPO/RTPA	County	Date of Transaction	Local Agency		Appn Code	CMAQ	
10	6088			San Joaquin County Council of Governments				
				Beginning Balance as of:	July 31, 2018			
				(AB 1012 Report Unobligated Balance)			1,263,632	
				Apportionment Adjustments				
Total Beginning Balance and Apportionments					Project #	Location	Description	1,263,632
Activities/Adjustments								
Obligations								
10	6088	San Joaquin	08/14/2018	TRACY	STPL-5192(043)	CENTRAL AVENUE FROM DEERWOOD LANE TO TRACY BLYD AND CHESTER DRIVE. FROM LOWELL AVENUE TO DUNCAN DRIVE.	ROADWAY RESURFACING	Z240
10	6088	San Joaquin	08/30/2018	RIPON	STPL-5286(024)	IN RIPON, RIVER RD, PHASE 1 (WIDEN RIVER RD FROM 2 LANES TO 6 LANES BETWEEN FULTON AVE INTERSECTION AND NORTH RIPON RD.	ROADWAY WIDENING. (TC)	Z240
10	6088	San Joaquin	08/15/2018	CALTRANS	STPL-6210(013)	IN SAN JOAQUIN COUNTY NEAR STOCKTON, FROM 0.3 MILES NORTH OF ARCH ROAD TO 0.1 MILES SOUTH OF ROUTE 4 WEST. REPLACEMENT AND MITIGATION	LANDSCAPE. SR 99 SOUTH STOCKTON WIDENING MITIGATION PLANTING. (TC)	Z240
Subtotal Obligations								0
Transfers/Exchanges (includes FTAs)								
No Transfers/Exchanges								
Subtotal Transfers/Exchanges								0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)								0
Ending Balance as of:					August 31, 2018			
(total beginning balance and apportionments less total activities/adjustments)								1,263,632

RSTP
298,758
298,758
650,000
1,149,879
772,000
2,571,879
0
2,571,879
(2,273,121)