

San Joaquin County Council of Governments
 Monthly Activity Report
 CMAQ and RSTP
 December 31, 2017

District	MPO/RTPA	County	Date of Transaction	Local Agency		Appn Code	CMAQ
10	6088			San Joaquin County Council of Governments			
				Beginning Balance as of:	November 30, 2017		
				(AB 1012 Report Unobligated Balance)			14,260,442
				Apportionment Adjustments			
				Total Beginning Balance and Apportionments	Project #	Location	Description
				Activities/Adjustments			14,260,442
				Obligations			
10	6088	San Joaquin	12/15/2017	STOCKTON	CML-5008(169)	IN STOCKTON, WEST LANE/BIANCHI ROAD INSTALL ONE ADDITIONAL LEFT TURN LANE ON ALL APPROACHES; AT INTERSECTION OF MARCH LANE/FEATHER RIVER	INSTALL LEFT TURN LANES AT THE VARIOUS LOCATIONS AND RELOCATE TRAFFIC SIGNAL
10	6088	San Joaquin	12/27/2017	SAN JOAQUIN	STPL-5929(278)	WEST LANE (WEST SIDE ONLY) FROM ARMSTRONG ROAD TO LODI CITY LIMITS	ASPHALT CONCRETE OVERLAY (TC)
				Subtotal Obligations			282,189
				Transfers/Exchanges (includes FTAs)			
				No Transfers/Exchanges			
				Subtotal Transfers/Exchanges			0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)			282,189
				Ending Balance as of:	December 31, 2017		
				(total beginning balance and apportionments less total activities/adjustments)			13,978,253

RSTP
11,497,674
11,497,674
533,000
533,000
0
533,000
10,964,674