

Council of Fresno County Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 February 28, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ				
06	6086			<b>Council of Fresno County Governments</b>						
				<b>Beginning Balance as of:</b> (AB 1012 Report Unobligated Balance)		22,430,772				
				<b>January 31, 2018</b>						
				<b>Apportionment Adjustments</b>						
				<b>Total Beginning Balance and Apportionments</b>		<b>22,430,772</b>				
				<b>Project #</b>						
				<b>Location</b>						
				<b>Description</b>						
				<b>Appn Code</b>						
				<b>CMAQ</b>						
<b>Activities/Adjustments</b>										
<b>Obligations</b>										
06	6086	Fresno	02/06/2018	REEDLEY	CML-5216(047)	BUTTONWILLOW AVE., EAST ALONG HUNTSMAN AVE., THEN NORTH ADJACENT TO TRAVER CREEK	2700' OF BICYCLE AND PEDESTRIAN PATHWAY SHOULDER IMPROVEMENTS / PAVING/STABILIZATION (TC)	M400	(28,364)	
06	6086	Fresno	02/21/2018	FRESNO	CML-5942(221)	MIL. WEST OF WASHOE CALIFORNIA AVENUE FROM DERRICK AVE/SR 33 TO 0.64 MI. WEST OF WASHOE	SHOULDER IMPROVEMENTS / PAVING/STABILIZATION (TC)	L40E	(20,309)	
06	6086	Fresno	02/21/2018	FRESNO	CML-5942(221)	MIL. WEST OF WASHOE CALIFORNIA AVENUE FROM DERRICK AVE/SR 33 TO 0.64 MI. WEST OF WASHOE	SHOULDER IMPROVEMENTS / PAVING/STABILIZATION (TC)	M40E	(78,465)	
06	6086	Fresno	02/21/2018	FRESNO	CML-5942(222)	LASSEN AVE. FROM JENSEN AVE. TO CLINTON AVE.	EXISTING UNPAVED SHOULDER STABILIZATION (TC)	M400	(315,403)	
06	6086	Fresno	02/07/2018	COALINGA	STPL-5146(017)	FOREST STREET BETWEEN 1ST AND 3RD STREETS	ROAD RECONSTRUCTION (TC)	Z240		
				<b>Subtotal Obligations</b>					<b>(442,541)</b>	
				<b>Transfers/Exchanges (includes FTAs)</b>						
06	6086	Fresno	02/09/2018	Fresno	FTACML-5060(346)	FTA Grant No. CA-2018-004-01	PURCHASE 1 CNG BUS AND OPERATING COSTS	Z400	171,100	
				<b>Subtotal Transfers/Exchanges</b>					<b>171,100</b>	
				<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>					<b>(271,441)</b>	
				<b>Ending Balance as of:</b> (total beginning balance and apportionments less total activities/adjustments)					<b>February 28, 2018</b>	<b>22,702,213</b>

RSTP
26,376,681
26,376,681
(132,064)
(132,064)
0
(132,064)
26,508,745