

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

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP				
06	6086			Council of Fresno County Governments							
				Beginning Balance as of:							
				(AB 1012 Report Unobligated Balance)		22,161,906	26,312,954				
				Apportionment Adjustments							
				December 31, 2017							
				Total Beginning Balance and Apportionments		22,161,906	26,312,954				
				Project #							
				Location							
				Description							
				Appn Code							
				CMAQ							
				RSTP							
				Activities/Adjustments							
				Obligations							
06	6086	Fresno	01/31/2018	FRESNO	CML-5942(205)	SAN DIEGO AVE FROM BELMONT AVE TO SHAW AVE	SHOULDER IMPROVEMENTS / STABILIZATION	L40E	(0.55)		
06	6086	Fresno	01/31/2018	FRESNO	CML-5942(205)	SAN DIEGO AVE FROM BELMONT AVE TO SHAW AVE	SHOULDER IMPROVEMENTS / STABILIZATION	M40E	(244,698.15)		
06	6086	Fresno	01/30/2018	FRESNO	STPL-5060(236)	VARIOUS ROADS IN DOWNTOWN FRESNO (SEE COMMENTS)	LANDSCAPING AND IRRIGATION IMPROVEMENTS	L23E		(3,672)	
06	6086	Fresno	01/30/2018	FRESNO	STPL-5060(236)	VARIOUS ROADS IN DOWNTOWN FRESNO (SEE COMMENTS)	LANDSCAPING AND IRRIGATION IMPROVEMENTS	L23R		(138,431)	
06	6086	Fresno	01/11/2018	FRESNO	STPL-5060(281)	INTERSECTION BRAWLEY AVE. AND BARSTOW AVE.	INSTALL TRAFFIC SIGNALS, ADA COMPLIANCE (TC)	L23R		(5,061)	
06	6086	Fresno	01/12/2018	KERMAN	STPL-5291(025)	VINELAND AVE. FROM WHITESBRIDGE AVE. TO 660' SOUTH	WIDEN ROAD, INSTALL CURB AND GUTTER, AND SIDEWALKS, STRIPING BICYCLE AND	M24E		90,300	
06	6086	Fresno	01/31/2018	KERMAN	CML-5291(024)	FIRST ST.	CONSTRUCT NEW SIDEWALK (TC)	M40E	(18,483.79)		
06	6086	Fresno	01/31/2018	KINGSBURG	STPL-5170(043)	SIERRA STREET RECONSTRUCTION FROM RAFER JOHNSON DRIVE TO SR99.	PAVEMENT RESURFACING/REHABILITATION (TC)	L24E		(6,863)	
06	6086	Fresno	01/31/2018	KINGSBURG	CML-5170(045)	IN THE CITY OF KINGSBURG, ON RAFER JOHNSON DRIVE AND SIERRA STREET	CONSTRUCT LIGHTED CROSSWALK (TC)	L40E	(3,122.08)		
06	6086	Fresno	01/31/2018	KINGSBURG	CML-5170(045)	IN THE CITY OF KINGSBURG, ON RAFER JOHNSON DRIVE AND SIERRA STREET	CONSTRUCT LIGHTED CROSSWALK (TC)	M40E	(2,561.37)		
				Subtotal Obligations						(268,866)	(63,727)
				Transfers/Exchanges (includes FTAs)							
				No Transfers/Exchanges							
				Subtotal Transfers/Exchanges						0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)						(268,866)	(63,727)
				Ending Balance as of:							
				(total beginning balance and apportionments less total activities/adjustments)						22,430,772	26,376,681
				January 31, 2018							