

Sacramento Area Council of Governments
 Monthly Activity Report
 CMAQ and RSTP
 January 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency		Appn Code	CMAQ	RSTP	
03	6085			Sacramento Area Council of Governments					
Beginning Balance as of: December 31, 2017 (AB 1012 Report Unobligated Balance)							26,207,961	21,226,200	
Apportionment Adjustments									
Total Beginning Balance and Apportionments					Project #	Location	Description	26,207,961	21,226,200
Activities/Adjustments									
Obligations									
03	6085	El Dorado	01/25/2018	EL DORADO	CML-5925(132)	POC ON EL DORADO TRAIL OVER MISSOURI FLAT RD	Z400	95,000	
03	6085	Placer	01/19/2018	PLACER	STPL-5919(125)	VARIOUS LOCATIONS (SEE COMMENTS) INTERSECTION OF S. AUBURN ST. AND I-80 ON/OFF RAMP	M23E		(0.27)
03	6085	Placer	01/31/2018	COLFAX	CML-5187(010)	NORTHSIDE OF FOLSOM BLVD. EAST AND WEST OF BUTTERFIELD WAY ADJACENT TO THE BUTTERFIELD LRT STATION, AND ALONG THE NORTHSIDE OF COTTAGE FOLSOM BLVD FROM 65TH STREET TO 350 FEET EAST OF UNION PACIFIC RAILROAD UNDERPASS	Z400	220,000	
03	6085	Sacramento	01/11/2018	CALTRANS	CMLN-6203(050)	I-5 BETWEEN US 50 AND MORRISON CREEK	L40E	170,000	
03	6085	Sacramento	01/11/2018	CALTRANS	CMLN-6203(050)	I-5 BETWEEN US 50 AND MORRISON CREEK	M400	(170,000)	
03	6085	Sacramento	01/10/2018	SACRAMENTO	CML-5924(232)	NORTHSIDE OF FOLSOM BLVD. EAST AND WEST OF BUTTERFIELD WAY ADJACENT TO THE BUTTERFIELD LRT STATION, AND ALONG THE NORTHSIDE OF COTTAGE FOLSOM BLVD FROM 65TH STREET TO 350 FEET EAST OF UNION PACIFIC RAILROAD UNDERPASS	Z400	202,000	
03	6085	Sacramento	01/19/2018	SACRAMENTO	STPCML-5002(159)	UNION PACIFIC RAILROAD UNDERPASS	Z230		846,000
03	6085	Sacramento	01/19/2018	SACRAMENTO	STPCML-5002(159)	UNION PACIFIC RAILROAD UNDERPASS	Z400	600,000	
Subtotal Obligations								1,117,000	846,000
Transfers/Exchanges (includes FTAs)									
03	6085	Placer	01/12/2018	Placer County	FTACML-5919(134)	FTA Grant No. 5618-2017-3	Z400	450,000	
Subtotal Transfers/Exchanges								450,000	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)								1,567,000	846,000
Ending Balance as of: January 31, 2018 (total beginning balance and apportionments less total activities/adjustments)								24,640,961	20,380,200