

SF Metropolitan Transportation Commission (MTC)  
Monthly Activity Report  
CMAQ and RSTP  
July 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Project #	Location	Description	Appn Code	CMAQ	RSTP			
04	6084			<b>SF Metropolitan Transportation Commission (MTC)</b>									
				<b>Beginning Balance as of:</b>		<b>June 30, 2018</b>							
				(AB 1012 Report Unobligated Balance)							5,709,852	7,075,364	
				<b>Apportionment Adjustments</b>									
<b>Total Beginning Balance and Apportionments</b>									<b>5,709,852</b>	<b>7,075,364</b>			
<b>Activities/Adjustments</b>													
<b>Obligations</b>													
04	6084	Marin	07/19/2018	NOVATO	STPL-5361(027)	VINEYARD ROAD FROM WILSON AVE. (EASTERN TERMINUS) TO SUTRO AVE. (WESTERN LIMIT OF CITY BOUNDARY)	PAVEMENT REHABILITATION OF ENTIRE VINEYARD ROAD. WORK ALSO INCLUDES NEW	M23E		750,000			
04	6084	Santa Clara	07/19/2018	SAN JOSE	STPL-5005(153)	SAN JOSE DOWNTOWN FRAME/PRIORITY DEVELOPMENT AREA (PDA). BOUNDED BY DIRIDON STATION AND RAILWAYS TO THE WEST, SAN JOSE INTERNATIONAL	DEVELOP PDA IMPLEMENTATION PLAN	M23E		813,000			
04	6084	San Mateo	07/19/2018	SAN MATEO	CML-5102(047)	VARIOUS LOCATIONS IN THE CITY OF SAN MATEO	INSTALL HIGH VISIBILITY CROSSWALKS	Z003	(14,401)				
04	6084	Solano	07/13/2018	SOTA	CML-6249(046)	SOLANO COUNTY: COUNTYWIDE	OPERATE CALL CENTER FEATURING IN-PERSON ASSISTANCE FOR TRANSIT, COMMUTING,	Z400	1,236,764				
<b>Subtotal Obligations</b>									<b>1,222,363</b>	<b>1,563,000</b>			
<b>Transfers/Exchanges (includes FTAs)</b>													
04	6084	Solano	07/03/2018	Fairfield	FTACML-5132(048)	FTA Grant No. 1648-2018-1	Local Bus Replacement	Z003	1,333,719				
<b>Subtotal Transfers/Exchanges</b>									<b>1,333,719</b>	<b>0</b>			
<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>									<b>2,556,082</b>	<b>1,563,000</b>			
<b>Ending Balance as of:</b>					<b>July 31, 2018</b>								
<b>(total beginning balance and apportionments less total activities/adjustments)</b>									<b>3,153,770</b>	<b>5,512,364</b>			