

Sacramento Area Council of Governments
 Monthly Activity Report
 CMAQ and RSTP
 July 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:						
				(AB 1012 Report Unobligated Balance)		23,045,843	7,380,326			
				Apportionment Adjustments						
				June 30, 2018						
				Total Beginning Balance and Apportionments		23,045,843	7,380,326			
				Project #						
				Location						
				Description						
				Activities/Adjustments						
				Obligations						
03	6085	El Dorado	07/04/2018	EL DORADO	CMLNI-5925(136)	N/A	ELECTRIC/HYBRID VEHICLE PURCHASE	M40E	(5)	
03	6085	Placer	07/13/2018	PLACER	STPL-5919(139)	ON FORESTHILL ROAD (PM 3.65 TO 4.15)	RECONSTRUCT ROADWAY (TC)	H230		22,500
03	6085	Placer	07/13/2018	PLACER	STPL-5919(139)	ON FORESTHILL ROAD (PM 3.65 TO 4.15)	RECONSTRUCT ROADWAY (TC)	L23E		87,437
03	6085	Placer	07/13/2018	PLACER	STPL-5919(139)	ON FORESTHILL ROAD (PM 3.65 TO 4.15)	RECONSTRUCT ROADWAY (TC)	M23E		40,063
03	6085	Placer	07/13/2018	PLACER	STPL-5919(139)	ON FORESTHILL ROAD (PM 3.65 TO 4.15)	RECONSTRUCT ROADWAY (TC)	Z240	(150,000)	
03	6085	Placer	07/02/2018	PLACER	STPL-5919(139)	ON FORESTHILL ROAD (PM 3.65 TO 4.15)	RECONSTRUCT ROADWAY (TC)	Z240	150,000	
03	6085	Placer	07/02/2018	ROSEVILLE	CML-5182(063)	LINCOLN STREET TO ROYER PARK	EXTEND CLASS I BIKE PATH	Z400	5,318,776	
03	6085	Sacramento	07/02/2018	SAQD	CML-6236(016)	IN SACRAMENTO	PHASE 3 OF SACRAMENTO EMERGENCY CLEAN AIR TRANSPORTATION PROGRAM (SECAT), SPARE THE AIR VOLUNTARY DRIVING CURTAILMENT PROGRAM. EMISSION BENEFITS IN	Z400	3,338,664	
03	6085	Sacramento	07/02/2018	SAQD	CMLNI-6236(018)	IN THE SACRAMENTO REGION; NON-ATTAINMENT AREA.		Z400	600,000	
03	6085	Sutter	07/17/2018	YUBA CITY	BRLS-5163(027)	5TH STREET AT 2ND STREET AND 5TH STREET OVER FEATHER RIVER	BRIDGE REPLACEMENT (TC)	M240		(2,000,000)
03	6085	Sutter	07/17/2018	YUBA CITY	BRLS-5163(027)	5TH STREET AT 2ND STREET AND 5TH STREET OVER FEATHER RIVER	BRIDGE REPLACEMENT (TC)	Z230		9,096,054
03	6085	Sutter	07/17/2018	YUBA CITY	BRLS-5163(027)	5TH STREET AT 2ND STREET AND 5TH STREET OVER FEATHER RIVER	BRIDGE REPLACEMENT (TC)	Z240		(971,950)
03	6085	Yuba	07/02/2018	YUBA	CML-5916(096)	OLIVEHURST AVE FROM 7TH AVE TO MCGOWAN PARKWAY	PED IMPROVEMENTS, BIKE LANES, TRAFFIC SIGNAL	M40E	(0.01)	
03	6085	Sacramento	07/13/2018	SACRAMENTO	STPL-5924(212)	FAIR OAKS BLVD. BTW HOWE AVE AND MUNROE ST.	TWO (2) NEW SIGNALS	Z230		783,511
				Subtotal Obligations					9,257,435	7,057,615
				Transfers/Exchanges (includes FTAs)						
				No Transfers/Exchanges						
				Subtotal Transfers/Exchanges					0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					9,257,435	7,057,615
				Ending Balance as of:						
				(total beginning balance and apportionments less total activities/adjustments)					13,788,407	322,711
				July 31, 2018						