

Sacramento Area Council of Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 June 30, 2018

| District   | MPO/RTPA | County     | Date of Transaction | Local Agency  |                      |  | Appn Code   | CMAQ              |
|--|----------|------------|---------------------|---|----------------------|--|---|-------------------|
| 03   | 6085     |            |                     | Sacramento Area Council of Governments                                  |                      |  |   |                   |
|  |          |            |                     | <b>Beginning Balance as of:</b><br>(AB 1012 Report Unobligated Balance) | <b>May 31, 2018</b>  |  |   | 23,045,843        |
|  |          |            |                     | <b>Apportionment Adjustments</b>  |                      |  |   |                   |
| <b>Total Beginning Balance and Apportionments</b>  |          |            |                     |   | <b>Project #</b>     | <b>Location</b>  | <b>Description</b>  | <b>23,045,843</b> |
| <u>Activities/Adjustments</u>  |          |            |                     |   |                      |  |   |                   |
| <b>Obligations</b>   |          |            |                     |   |                      |  |   |                   |
| 03   | 6085     | Sacramento | 06/14/2018          | ELK GROVE   | BRLS-5479(012)       | BRADSHAW & SHELDON AT LAGUNA CRK BR #24C-0308 WOODRUFF LN, FROM UNION PACIFIC RR TRACKS TO JACK SLOUGH RD AND RAMIREZ RD. FROM FRUITLAND RD TO BUTTE COUNTY LINE | BRIDGE REPLACEMENT, INSTALL ROUNDABOUT AND BIKE/PED IMPROVEMENTS (TC)   | Z240              |
| 03   | 6085     | Yuba       | 06/01/2018          | YUBA  | STPL-5916(121)       | CR 27: FROM 1 MILE WEST OF CR92D TO CR93, FROM CR 94 TO CR 95 AND FROM CR 97 TO CR 98.   | REHABILITATE AND RECONSTRUCT PAVEMENT REHABILITATE FARM TO MARKET TRUCK ROUTE UTILIZING CEMENT-TREATED FULL-DEPTH | Z230              |
| 03   | 6085     | Yolo       | 06/01/2018          | YOLO  | STPL-5922(112)       |  |   | Z230              |
| <b>Subtotal Obligations</b>  |          |            |                     |   |                      |  |   | <b>0</b>          |
| <b>Transfers/Exchanges (includes FTAs)</b>   |          |            |                     |   |                      |  |   |                   |
| No Transfers/Exchanges   |          |            |                     |   |                      |  |   |                   |
| <b>Subtotal Transfers/Exchanges</b>  |          |            |                     |   |                      |  |   | <b>0</b>          |
| <b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>                           |          |            |                     |   |                      |  |   | <b>0</b>          |
| <b>Ending Balance as of:</b><br>(total beginning balance and apportionments less total activities/adjustments) |          |            |                     |   | <b>June 30, 2018</b> |  |   | <b>23,045,843</b> |

|                  |
|------------------|
| <b>RSTP</b>      |
| 9,890,386        |
| <b>9,890,386</b> |
| (187,440)        |
| 942,000          |
| 1,755,500        |
| <b>2,510,060</b> |
| 0                |
| <b>2,510,060</b> |
| <b>7,380,326</b> |