

San Joaquin County Council of Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 March 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency		Appn Code	CMAQ
10	6088			San Joaquin County Council of Governments			
				<b>Beginning Balance as of:</b>	<b>February 28, 2018</b>		
				(AB 1012 Report Unobligated Balance)			14,020,921
				<b>Apportionment Adjustments</b>			
				<b>Total Beginning Balance and Apportionments</b>	<b>Project #</b>	<b>Location</b>	<b>Description</b>
				<b>14,020,921</b>			
				<b>Activities/Adjustments</b>			
				<b>Obligations</b>			
10	6088	San Joaquin	03/07/2018	STOCKTON	CML-5008(129)	INTRSECTION OF SWAIN & MONTAUBAN AVENUE IN STOCKTON, INTERSECTION OF TAM OSHANTER DRIVE AND KNICKERBOCKER DRIVE.	Convert a 4-way stop Controlled intersection to a Roundabout.
							M400 (0.01)
10	6088	San Joaquin	03/23/2018	STOCKTON	CML-5008(173)	MONTAUBAN AVE AND HAMMERTOWN DRIVE ROUNDABOUT AND BICYCLE LANE	Install Roundabout and Bicycle Lanes
							M003 134,520
10	6088	San Joaquin	03/23/2018	STOCKTON	CML-5008(174)	ROUNDABOUT AND BICYCLE LANE	Install Roundabout and Bicycle Lane
							M003 170,805
				<b>Subtotal Obligations</b>			<b>305,325</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>305,325</b>
				<b>Ending Balance as of:</b>	<b>March 31, 2018</b>		
				(total beginning balance and apportionments less total activities/adjustments)			<b>13,715,596</b>

<b>RSTP</b>
9,858,414
<b>9,858,414</b>
<b>0</b>
<b>0</b>
<b>0</b>
<b>9,858,414</b>