

Council of Fresno County Governments  
Monthly Activity Report  
CMAQ and RSTP  
May 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency			Appn Code	CMAQ	RSTP
06	6086			<b>Council of Fresno County Governments</b>					
				<b>Beginning Balance as of:</b> (AB 1012 Report Unobligated Balance)	<b>April 30, 2018</b>			22,431,729	24,604,363
				<b>Apportionment Adjustments</b> FFY 2017-2018 RSTP Exchange			Z240		(268,108)
<b>Total Beginning Balance and Apportionments</b>					<b>Project #</b>	<b>Location</b>	<b>Description</b>	<b>22,431,729</b>	<b>24,336,255</b>
<b>Activities/Adjustments</b>									
<b>Obligations</b>									
06	6086	Fresno	05/18/2018	CLOVIS	STPL-5208(140)	CLOVIS AVE FROM SHAW AVE. TO PICO AVE. INTERSECTION OF NEES AVENUE AND WASHOE AVENUE	ROAD REHABILITATION AND RD IMPROVEMENTS	M230	(56,213)
06	6086	Fresno	05/01/2018	FRESNO	HSIPL-5942(204)		INSTALL LEFT TURN LANES	M230	(0.01)
06	6086	Fresno	05/11/2018	FRESNO	STPL-5252(027)	ZEDIKER AVE. FROM FRESNO ST. TO MERCED ST. CALIFORNIA AVE FROM VINELAND AVE TO GOLDENROD AVE; MAY AVE FROM VINELAND AVE TO CALIFORNIA AVE	RECONSTRUCTION OF EXISTING ROADWAY PAVEMENT AND REPAIR / CONSTRUCTION OF	M230	20,600
06	6086	Fresno	05/18/2018	KERMAN	STPL-5291(020)	CALIFORNIA AVE FROM VINELAND AVE TO GOLDENROD AVE; MAY AVE FROM VINELAND AVE TO CALIFORNIA AVE	ROAD RECONSTRUCTION (TC)	M240	(1,176)
06	6086	Fresno	05/18/2018	KERMAN	STPL-5291(020)	CALIFORNIA AVE FROM VINELAND AVE TO GOLDENROD AVE; MAY AVE FROM VINELAND AVE TO CALIFORNIA AVE	ROAD RECONSTRUCTION (TC)	Z230	(33,299)
06	6086	Fresno	05/18/2018	KERMAN	STPL-5291(020)	CALIFORNIA AVE FROM VINELAND AVE TO GOLDENROD AVE; MAY AVE FROM VINELAND AVE TO CALIFORNIA AVE	ROAD RECONSTRUCTION (TC)	Z240	(14,099)
06	6086	Fresno	05/01/2018	PARLIER	CML-5252(025)	ALLEY BETWEEN MERCED AND TUOLUMNE FROM K STREET TO ZEDIKER	PAVING AND INSTALLATION OF VALLEY GUTTERS TO THE FOUR UNPAVED ALLEY SEGMENTS	Z400	39,500
06	6086	Fresno	05/01/2018	PARLIER	CML-5252(026)	MANNING AVENUE FROM ACADEMY TO MENDOCINO	CONSTRUCTION OF SIDEWALK, CURB AND GUTTER, AND CLASS II BIKE LANE	Z400	38,500
06	6086	Fresno	05/18/2018	SANGER	STPL-5197(021)	'O' STREET FROM 5TH STREET TO 9TH STREET	AC OVERLAY (TC)	M240	(11,365)
06	6086	Fresno	05/18/2018	SWTA	CMLNI-6338(009)	SOUTHWEST TRANSPORTATION AGENCY CORPORATION YARD AT 16644 CARUTHERS	PURCHASE (2) CNG SCHOOL BUSES TO REPLACE 2 DIESEL SCHOOL BUSES	Z003	371,826
<b>Subtotal Obligations</b>								<b>449,826</b>	<b>(95,552)</b>
<b>Transfers/Exchanges (includes FTAs)</b>									
No Transfers/Exchanges									
<b>Subtotal Transfers/Exchanges</b>								<b>0</b>	<b>0</b>
<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>								<b>449,826</b>	<b>(95,552)</b>
<b>Ending Balance as of:</b> <b>(total beginning balance and apportionments less total activities/adjustments)</b>					<b>May 31, 2018</b>			<b>21,981,903</b>	<b>24,431,807</b>