

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

District	MPO/RTPA	County	Date of Transaction	Local Agency			Appn Code	CMAQ	RSTP
10	6088			San Joaquin County Council of Governments					
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)	April 30, 2018			12,562,917	9,784,572
				Apportionment Adjustments					
Total Beginning Balance and Apportionments					Project #	Location	Description	12,562,917	9,784,572
Activities/Adjustments									
Obligations									
10	6088	San Joaquin	05/29/2018	SAN JOAQUIN	STPL-5929(269)	WALNUT GROVE ROAD FROM THE SACRAMENTO COUNTY LINE TO NEW HOPE BRIDGE	ROADWAY RESURFACING AND REHABILITATION (TC)	Z240	(79,712)
10	6088	San Joaquin	05/07/2018	SAN JOAQUIN	STPL-5929(270)	ESCALON -BELLOTA RD. (ESCALON CITY LIMITS TO MARIPOSA RD.)	RESURFACE, PAV. REINFORC FABRIC,SH BACKINING (TC)	M240	(138,490)
10	6088	San Joaquin	05/29/2018	STOCKTON	CML-5008(113)	WILSON WAY FROM WATERLOO ROAD TO ANDERSON STREET	INSTALL CORRIDOR ADAPTIVE TRAFFIC CONTROL SYSTE	L40E	(0)
10	6088	San Joaquin	05/29/2018	STOCKTON	CML-5008(113)	WILSON WAY FROM WATERLOO ROAD TO ANDERSON STREET	INSTALL CORRIDOR ADAPTIVE TRAFFIC CONTROL SYSTE	M400	(24,531)
10	6088	San Joaquin	05/07/2018	STOCKTON	STPL-5008(142)	VARIOUS LOCATIONS IN THE CITY OF STOCKTON (SEE COMMENT)	ROAD REHAB (AC OVERLAY) (TC)	M23E	(62,447)
Subtotal Obligations								(24,531)	(280,649)
Transfers/Exchanges (includes FTAs)									
No Transfers/Exchanges									
Subtotal Transfers/Exchanges								0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)								(24,531)	(280,649)
Ending Balance as of: (total beginning balance and apportionments less total activities/adjustments)					May 31, 2018			12,587,447	10,065,221