

Stanislaus Area Association 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	6089			Stanislaus Area Association of Governments						
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)		12,702,325	12,690,229			
				April 30, 2018						
				Apportionment Adjustments						
Total Beginning Balance and Apportionments						12,702,325	12,690,229			
				Activities/Adjustments						
				Obligations						
10	6089	Stanislaus	05/07/2018	CERES	STPL-5241(059)	HERNDON RD BETWEEN HERNDON RD AND HATCH RD	INSTALL ASPHALT CONCRETE OVERLAY, REPLACEMENT OF CURB AND GUTTER, CURB RECONFIGURE INTERSECTION, RECONSTRUCT ROAD (TC)	M230		(54,687)
10	6089	Stanislaus	05/29/2018	HUGHSON	STPL-5411(014)	TULLY RD. FROM SANTA FE TO WHITMORE AVE.		M230		(44,529)
10	6089	Stanislaus	05/29/2018	MODESTO	STPL-5059(142)	CLAUS RD - 2440' N OF SR132 TO SCENIC DR BRIGGSMORE AVE. - SISK RD. TO MCHENRY AVE. (SR 108).	AC OVERLAY/ROAD REHABILITATION	H230		(7,432)
10	6089	Stanislaus	05/17/2018	MODESTO	STPL-5059(188)	ALL COLLECTORS & ARTERIAL STREETS OF CITY OF MODESTO	PAVEMENT REHABILITATION	L23E		(114,113)
10	6089	Stanislaus	05/23/2018	MODESTO	STPL-5059(193)	SB DALE RD. - SOUTH OF VENEMAN AVE. AND NORTH OF STANDIFORD AVE.	PAVEMENT CONDITION SURVEY	L23E		14,739
10	6089	Stanislaus	05/02/2018	MODESTO	CML-5059(197)	SB DALE RD. - SOUTH OF VENEMAN AVE. AND NORTH OF STANDIFORD AVE.	INSTALL BUS TURNOUT (TC)	L23R		10,000
10	6089	Stanislaus	05/02/2018	MODESTO	CML-5059(197)	PELANDALE AVENUE FROM SISK RD TO DALE RD	INSTALL BUS TURNOUT (TC)	Z003	65,000	
10	6089	Stanislaus	05/02/2018	MODESTO	STPL-5059(220)	S. YOSEMITE AVENUE - F STREET TO WARNERVILLE ROAD	PAVEMENT REHABILITATION (TC)	Z230		1,734,493
10	6089	Stanislaus	05/29/2018	OAKDALE	STPL-5153(035)	RESURFACING WARD (AMERICAN EAGLE/M STREET TO SR 33)	PAVEMENT REHABILITATION (TC)	L230		(1,742)
10	6089	Stanislaus	05/02/2018	PATTERSON	STPL-5244(024)	RESURFACING WARD (AMERICAN EAGLE/M STREET TO SR 33)	RESURFACING AND STRIPING (TC)	L230		(103,461)
10	6089	Stanislaus	05/02/2018	PATTERSON	STPL-5244(024)	RESURFACING WARD (AMERICAN EAGLE/M STREET TO SR 33)	RESURFACING AND STRIPING (TC)	L24E		(0.02)
10	6089	Stanislaus	05/02/2018	PATTERSON	STPL-5244(024)	RESURFACING WARD (AMERICAN EAGLE/M STREET TO SR 33)	RESURFACING AND STRIPING (TC)	M240		(24,299)
10	6089	Stanislaus	05/14/2018	STANISLAUS	CML-5938(181)	CLARIBEL ROAD AT ROSELLE AVENUE INTERSECTION.	INSTALL T SIGNAL,LT &RT TURN LANES & DRANAGE	Z230		363,991
10	6089	Stanislaus	05/14/2018	STANISLAUS	CML-5938(181)	CLARIBEL ROAD AT ROSELLE AVENUE INTERSECTION.	INSTALL T SIGNAL,LT &RT TURN LANES & DRANAGE	L40R	300,000	
10	6089	Stanislaus	05/29/2018	STANISLAUS	CML-5938(206)	IN STAN.CO. AREA (CITY OF MODESTO)	TRANSIT FARE SUBSIDY- EMPLOYEE RIDE PROGRAM	L40E		(679)
10	6089	Stanislaus	05/23/2018	STANISLAUS	CML-5938(247)	IN STANISLAUS COUNTY	TRANSIT FARE SUBSIDY PROGRAM START/MAX EMPLOY	Z003	83,218	
Subtotal Obligations									447,539	1,772,959
Transfers/Exchanges (includes FTAs)										
No Transfers/Exchanges										
Subtotal Transfers/Exchanges									0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)									447,539	1,772,959
Ending Balance as of: (total beginning balance and apportionments less total activities/adjustments)									12,254,786	10,917,270
May 31, 2018										