

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

| District | MPO/RTPA | County | Date of Transaction | Local Agency | Appn Code | CMAQ | RSTP | | | |
|---|----------|------------|---------------------|--|-----------------------------|--|--|------|------------------|--------------------|
| 03 | 6085 | | | Sacramento Area Council of Governments | | | | | | |
| | | | | Beginning Balance as of: | | | | | | |
| | | | | (AB 1012 Report Unobligated Balance) | | 13,131,472 | 222,711 | | | |
| | | | | Apportionment Adjustments | | | | | | |
| | | | | August 31, 2018 | | | | | | |
| Total Beginning Balance and Apportionments | | | | | | 13,131,472 | 222,711 | | | |
| Activities/Adjustments | | | | | | | | | | |
| Obligations | | | | | | | | | | |
| 03 | 6085 | El Dorado | 09/13/2018 | EL DORADO | CML-5925(130) | EL DORADO TRAIL FROM LOS TRAMPAS DR TO HALCON RD | PED/BIKE PATH (TC) | M40E | (1,000) | |
| 03 | 6085 | El Dorado | 09/13/2018 | EL DORADO | CML-5925(130) | EL DORADO TRAIL FROM LOS TRAMPAS DR TO HALCON RD | PED/BIKE PATH (TC) | Z400 | 300,999 | |
| 03 | 6085 | El Dorado | 09/16/2018 | EL DORADO | STPL-5925(164) | INTERSECTION OF FRANCISCO DRIVE/SCHOONER DRIVE AND FRANCISCO DRIVE/KENSINGTON DRIVE JOINER PARKWAY FROM MOORE ROAD TO VENTURE DRIVE. | ADA AND PEDESTRIAN SAFETY IMPROVEMENTS (TC) AC OVERLAY, SLURRY SEAL, BASE REPAIRS, ADA RAMPS AND STRIPING | M230 | | 45,000 |
| 03 | 6085 | Placer | 09/16/2018 | LINCOLN | STPL-5089(028) | INTERSECTION OF PACIFIC STREET AT ROCKLIN ROAD ON FOLSOM BLVD BETWEEN BUTTERFIELD AND BRADSHAW. | REPLACE EXISTING TRAFFIC SIGNAL INTERSECTION WITH A TWO LANE ROUNDABOUT - TC REHABILITATE FOLSOM BLVD. AND FILL A SIDEWALK GAP, FILL BIKE LANE GAPS AND TRANSPORTATION DEMAND MANAGEMENT (TDM) PHASE 3. (TC) | Z240 | | 200,000 |
| 03 | 6085 | Placer | 09/10/2018 | ROCKLIN | CML-5095(023) | INTERSECTION OF PACIFIC STREET AT ROCKLIN ROAD ON FOLSOM BLVD BETWEEN BUTTERFIELD AND BRADSHAW. | REPLACE EXISTING TRAFFIC SIGNAL INTERSECTION WITH A TWO LANE ROUNDABOUT - TC REHABILITATE FOLSOM BLVD. AND FILL A SIDEWALK GAP, FILL BIKE LANE GAPS AND TRANSPORTATION DEMAND MANAGEMENT (TDM) PHASE 3. (TC) | Z400 | 198,886 | |
| 03 | 6085 | Sacramento | 09/16/2018 | SACRAMENTO | STPL-5924(229) | SACOG REGION (TC) | CONSTRUCT FULL ROAD VEHICLE, BICYCLE, AND SIDEWALK SAFETY IMPROVEMENTS. | Z240 | | 392,600 |
| 03 | 6085 | Sacramento | 09/11/2018 | SAC AREA COG | CMLNI-6085(076) | SACOG REGION (TC) | CONSTRUCT FULL ROAD VEHICLE, BICYCLE, AND SIDEWALK SAFETY IMPROVEMENTS. | Z400 | 2,000,000 | |
| 03 | 6085 | Yolo | 09/16/2018 | WOODLAND | LPPSB1L-5046(044) | WEST MAIN ST., BETWEEN WEST ST. AND CR 98 | CONSTRUCT FULL ROAD VEHICLE, BICYCLE, AND SIDEWALK SAFETY IMPROVEMENTS. | Z240 | | 1,791,150 |
| 03 | 6085 | Yolo | 09/16/2018 | WOODLAND | LPPSB1L-5046(044) | WEST MAIN ST., BETWEEN WEST ST. AND CR 98 | CONSTRUCT FULL ROAD VEHICLE, BICYCLE, AND SIDEWALK SAFETY IMPROVEMENTS. | Z400 | 1,951,350 | |
| 03 | 6085 | Sacramento | 01/30/2018 | ELK GROVE | BRLS-5479(012) ¹ | BRADSHAW & SHELDON AT LAGUNA CRK BR #24C-0308 | BRIDGE REPLACEMENT, INSTALL ROUNDABOUT AND BIKE/PED IMPROVEMENTS (TC) | Z240 | | 1,549,000 |
| Subtotal Obligations | | | | | | | | | 4,450,235 | 3,977,750 |
| Transfers/Exchanges (includes FTAs) | | | | | | | | | | |
| No Transfers/Exchanges | | | | | | | | | | |
| Subtotal Transfers/Exchanges | | | | | | | | | 0 | 0 |
| Total Activities/Adjustments (includes obligations, transfers, and exchanges) | | | | | | | | | 4,450,235 | 3,977,750 |
| Ending Balance as of: | | | | | | | | | | |
| (total beginning balance and apportionments less total activities/adjustments) | | | | | | | | | 8,681,237 | (3,755,039) |

¹ Project 5479(012) above, dated 01/30/2018, was inadvertently charged to the Bridge Program (in January 2018). With the FFY 2018 reconciliation this error was found and is being corrected in the September 2018 reporting (including the OA report).