

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

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP Urban				
06	6086			Council of Fresno County Governments							
				Beginning Balance as of:							
				(AB 1012 Report Unobligated Balance)		14,364,590	15,124,584				
				September 30, 2018							
				Apportionment Adjustments							
				FFY 2017-18 RSTP Flex Appn (difference of 17-18 Actual Appn vs 17-18 Advanced Appn)	Z240						
				FFY 2017-18 CMAQ Appn (difference of 17-18 Actual Appn vs 17-18 Advanced Appn)	Z400/Z003	5,574					
				FFY 2018-19 Estimated (Advanced) RSTP Urban Apportionments as of 11/8/2018	Z230		8,851,479				
				FFY 2018-19 Estimated (Advanced) RSTP Flex Apportionments as of 11/8/2018	Z240						
				FFY 2018-19 Estimated (Advanced) CMAQ Apportionments as of 11/8/2018	Z400/Z003	12,765,763					
				CMAQ Variance Adjustment (difference between Monthly Activity Report & AB 1012 Report)		0.27					
				RSTP Flex Variance Adjustment (difference between Monthly Activity Report & AB 1012 Report)							
Total Beginning Balance and Apportionments						27,135,928	23,976,063				
Activities/Adjustments											
Obligations											
06	6086	Fresno	10/15/2018	FRESNO	CML-5060(284)	FRESNO ST FROM B ST TO DIVISADERO; VAN NESS AVE FROM VENTURA AVE TO DIVISADERO	INSTALL ITS COMMUNICATIONS (TC)	L400	(23,520)		
06	6086	Fresno	10/15/2018	FRESNO	CML-5060(284)	FRESNO ST FROM B ST TO DIVISADERO; VAN NESS AVE FROM VENTURA AVE TO DIVISADERO	INSTALL ITS COMMUNICATIONS (TC)	M400	(234,091)		
06	6086	Fresno	10/31/2018	SANGER	CML-5197(027)	VARIOUS LOCATIONS WITHIN THE CITY OF SANGER, INCLUDING K ST, J ST, ALMOND AVE, EDGAR AVE, AND CHERRY AVE.	CONSTRUCT SIDEWALK, CURB RAMPS, DRIVEWAY, AND ALLEY APPROACHES.	Z400	(68,323)		
06	6086	Fresno	10/16/2018	CLOVIS	CML-5208(131)	WILLOW AVE - 1/8 MI N OF ALLUVIAL AVE TO ALLUVIAL AVE	CONSTRUCT CURB, GUTTER, SIDEWALKS, & RD IMPR (TC)	M40E	(26,078)		
06	6086	Fresno	10/16/2018	CLOVIS	CML-5208(137)	TEMPERANCE AVENUE AT SHEPHERD AVENUE	INSTALL TRAFFIC SIGNAL AND RD IMPROVEMENTS (TC)	L40E	(7,249)		
06	6086	Fresno	10/16/2018	CLOVIS	CML-5208(137)	TEMPERANCE AVENUE AT SHEPHERD AVENUE	INSTALL TRAFFIC SIGNAL AND RD IMPROVEMENTS (TC)	M40E	(43,377)		
06	6086	Fresno	10/16/2018	PARLIER	CML-5252(021)	TULARE/MERCED AND FRESNO/TULARE STREET ALLEYS IN PARLIER	IMPROVE COMMERCIAL / RESIDENTIAL ALLEYS	M40E	(84)		
06	6086	Fresno	10/22/2018	FRESNO	STPL-5060(305)	BLACKSTONE AVE. FROM SHAW AVE. TO ASHLAN AVE.	AC OVERLAY (TC)	Z230		(86,408)	
06	6086	Fresno	10/22/2018	FRESNO	STPL-5060(311)	EB SHAW AVE. FROM BLYTHE AVE. TO BRAWLEY AVE.	AC OVERLAY (TC)	M230		(25,537)	
06	6086	Fresno	10/22/2018	FRESNO	STPL-5060(311)	EB SHAW AVE. FROM BLYTHE AVE. TO BRAWLEY AVE.	AC OVERLAY (TC)	Q230		(34,582)	
06	6086	Fresno	10/16/2018	CLOVIS	STPL-5208(140)	CLOVIS AVE FROM SHAW AVE. TO PICO AVE.	ROAD REHABILITATION AND RD IMPROVEMENTS	L23E		(0.09)	
06	6086	Fresno	10/16/2018	FRESNO	STPL-5942(277)	MANNING AVENUE FROM MENDOCINO TO KINGS RIVER	HMA OVERLAY (TC)	M230		(1,246,330)	
Subtotal Obligations										(402,723)	(1,392,858)
Transfers/Exchanges (includes FTAs)											
No Transfers/Exchanges											
Subtotal Transfers/Exchanges										0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)										(402,723)	(1,392,858)
Ending Balance as of:											
October 31, 2018											
(total beginning balance and apportionments less total activities/adjustments)										27,538,650	25,368,921

Note: This report was modified to show the breakdown of the Urban and Any Area funding.

Any Area

(178,550)

23,498

3,987,550

(1)

3,832,497

0

0

0

3,832,497