

Sacramento Area Council of Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 October 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP Urban			
03	6085			<b>Sacramento Area Council of Governments</b>						
				<b>Beginning Balance as of:</b>						
				(AB 1012 Report Unobligated Balance)		8,681,237	27,707			
				<b>September 30, 2018</b>						
				<b>Apportionment Adjustments</b>						
				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	12,166				
				FFY 2018-19 Estimated (Advanced) RSTP Urban Apportionments as of 11/8/2018	Z230		23,305,924			
				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	23,731,754				
				CMAQ Variance Adjustment (difference between Monthly Activity Report & AB 1012 Report)		(0.28)				
				RSTP Flex Variance Adjustment (difference between Monthly Activity Report & AB 1012 Report)						
<b>Total Beginning Balance and Apportionments</b>						<b>32,425,157</b>	<b>23,333,631</b>			
<b>Activities/Adjustments</b>										
<b>Obligations</b>										
03	6085	Sacramento	10/15/2018	SACRAMENTO	CML-5002(192)	WOOLLEY WAY FROM ALBATROSS TO DW BABCOCK SCHOOL	CONSTRUCT SIDEWALKS, INSTALL A SIGNALIZED INTERSECTION WITH ACCESSIBILITY	Z400	66,000	
03	6085	Sutter	10/15/2018	YUBA CITY	CML-5163(032)	GARDEN HWY, FROM EPLEY DR TO WINSHIP RD SYCAMORE PARK FROM WESTMORE OAKS SCHOOL OVER US 50 CONNECTING TO JOEY LOPES PARK (PHASE 2)	CONSTRUCT CLASS II BIKE LANES AND SIDEWALKS. INSTALL A STORM DRAIN SYSTEM TO	Z400	(0.21)	
03	6085	Yolo	10/27/2018	WEST SACRAMENTO	CML-5447(044)	EAST OF SR 99 AND NORTH OF BOND RD, FROM CAMDEN PARK/LAKE TO WHITE PEACOCK WAY	PEDESTRIAN/BICYCLE OVERPASS: OVER US 50. CLASS 2 BIKE LANES/PED TRAIL WITH TRAIL BRIDGE/(TC)	Z400	139,000	
03	6085	Sacramento	10/31/2018	ELKG	CML-5479(040)	EAST OF SR 99 AND NORTH OF BOND RD, FROM CAMDEN PARK/LAKE TO WHITE PEACOCK WAY	CLASS 2 BIKE LANES/PED TRAIL WITH TRAIL BRIDGE/(TC)	L40E	(406)	
03	6085	Sacramento	10/31/2018	ELKG	CML-5479(040)	EAST OF SR 99 AND NORTH OF BOND RD, FROM CAMDEN PARK/LAKE TO WHITE PEACOCK WAY	REPLACE THE EXISTING TRAFFIC SIGNAL AND ALL-WAY STOP CONTROL AT THE BELL ROAD / REPLACE THE EXISTING TRAFFIC SIGNAL AND ALL-WAY STOP CONTROL AT THE BELL ROAD /	Z400	(44,868)	
03	6085	Placer	10/27/2018	PLACER	STPCML-5919(135)	BELL ROAD AT I-80	CONSTRUCT NEW ROUNDABOUT TO INCLUDE NEW CURBS, GUTTERS, MEDIAN ISLANDS, PED	Z230		145,021
03	6085	Placer	10/27/2018	PLACER	STPCML-5919(135)	BELL ROAD AT I-80	REHAB PAVEMENT AND RESTRIPE WITH BIKE LANES	Z400	2,234,600	
03	6085	Yolo	10/15/2018	WINTERS	STPL-5110(030)	GRANT AVE (SR128) AND WALNUT LANE		Z230		(0.01)
03	6085	Sacramento	10/22/2018	SACRAMENTO	STPL-5924(218)	FULTON AVE FROM MARCONI AVE TO AUBURN BLVD. SR-49 FROM 0.1 MILE SOUTH OF ROUTES 49/80		M23E		(24,795)
03	6085	Placer	10/22/2018	CALTRANS	STPLN-6203(059)	SEPARATION TO 0.1 MILE NORTH OF DRY CREEK SACOG REGION		Z230		250,000
03	6085	Sacramento	10/27/2018	SAC AREA COG	STPLNI-6085(075)			Z230		212,650
<b>Subtotal Obligations</b>									<b>2,394,326</b>	<b>582,876</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>2,394,326</b>	<b>582,876</b>
<b>Ending Balance as of:</b>										
<b>(total beginning balance and apportionments less total activities/adjustments)</b>									<b>30,030,831</b>	<b>22,750,755</b>

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

Any Area

(3,782,746)

52,289

5,748,087

(2)

2,017,627

0

0

0

2,017,627