

San Diego Association of Governments
 Monthly Activity Report
 CMAQ and RSTP
 July 31, 2020

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	Urban Area Code	CMAQ	RSTP			
								Urban	Any Area		
11	6066			San Diego Association of Governments							
				Beginning Balance as of:							
				(AB 1012 Report Unobligated Balance)	June 30, 2020		330,391	21,517,511	2,300,328		
				Apportionment Adjustments							
Total Beginning Balance and Apportionments					Project #	Location	Description	330,391	21,517,511	2,300,328	
Activities/Adjustments											
Obligations											
11	6066	San Diego	07/31/2020	CALTRANS	CMLN-6211(106)	1805 FROM SR-52 TO I-5/I-805	CONSTRUCT MANAGED/HOV	L40E			
11	6066	San Diego	07/31/2020	CALTRANS	CMLN-6211(106)	1805 FROM SR-52 TO I-5/I-805	CONSTRUCT MANAGED/HOV	M003	(72,466)		
									(177)		
Subtotal Obligations									(72,643)	0	0
Transfers/Exchanges (includes FTAs)											
No Transfers/Exchanges											
Subtotal Transfers/Exchanges									0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)									(72,643)	0	0
Ending Balance as of:					July 31, 2020						
(total beginning balance and apportionments less total activities/adjustments)									403,034	21,517,511	2,300,328

Urbanized Areas	June 30, 2020 Balance	Adjustments	Total Beginning July 2020 Balance	Urban Area Code	Obligations & Transfers/Exchanges	July 31, 2020 Balance
San Diego (Inclusive)	21,625,704		21,625,704	78661	0	21,625,704
Mission Viejo-Lake Forest-San Clemente (Sha	(108,193)		(108,193)	703, 55709		(108,193)
Total	21,517,511	0	21,517,511		0	21,517,511