

Council of Fresno County Governments
 Monthly Activity Report
 CMAQ and RSTP
 September 30, 2020

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP			
							Urban	Any Area		
06	6086			Council of Fresno County Governments						
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)		5,623,725	14,587,130	480,133		
				August 31, 2020						
				Apportionment Adjustments						
Total Beginning Balance and Apportionments						5,623,725	14,587,130	480,133		
Activities/Adjustments										
Obligations										
06	6086	Fresno	09/08/2020	COALINGA	STPL-5146(024)	POLK STREET FROM ELM AVE	REHABILITATION ASPHALT P	Z230	504,500	
06	6086	Fresno	09/08/2020	COALINGA	STPL-5146(025)	SUNSET STREET FROM POLK	REHABILITATE, RESURFACE	Z230	500,000	
06	6086	Fresno	09/10/2020	FIREBAUGH	STPL-5224(024)	8TH ST FROM P ST TO SR33	REHAB AND CONSTRUCTION	Z230	268,476	
06	6086	Fresno	09/08/2020	FIREBAUGH	STPL-5224(025)	8TH STREET FROM P ST TO S	ROAD REHABILITATION (TC)	Z230	270,000	
06	6086	Fresno	09/11/2020	FRESNO	CMLSBCG-5942(300)	LINCOLN AVE: FROM SR145 TO	ROAD REHABILITATION AND	Z230	1,121,781	
06	6086	Fresno	09/11/2020	FRESNO	CMLSBCG-5942(300)	LINCOLN AVE: FROM SR145 TO	ROAD REHABILITATION AND	Z400	2,478,840	
06	6086	Fresno	09/10/2020	FRESNO	STPL-5942(290)	MCCALL AVE (0.22 MILES NOR	OVERLAY, TRAFFIC STRIPIN	Z230	1,855,437	
06	6086	Fresno	09/10/2020	KERMAN	STPCML-5291(028)	KEARNEY BLVD FROM MADER	PAVEMENT REHAB AND PAR	Z240		455,863
06	6086	Fresno	09/10/2020	KERMAN	STPCML-5291(028)	KEARNEY BLVD FROM MADER	PAVEMENT REHAB AND PAR	Z400	128,725	
06	6086	Fresno	09/10/2020	SANGER	STPL-5197(036)	GREENWOOD AVE FROM JEN	PAVEMENT REHABILITATION	Z230	648,000	
06	6086	Fresno	09/08/2020	SANGER	STPL-5197(040)	NORTH AVENUE FROM ACAD	ROADWAY REHABILITATION	Z230	79,677	
06	6086	Fresno	09/08/2020	SANGER	STPL-5197(041)	O ST FROM 10TH STREET TO	ROADWAY REHABILITATION	Z230	89,415	
06	6086	Fresno	09/09/2020	SELMA	CML-5096(039)	ALLEY WAYS BETWEEN: CHE	PAVE ALLEY WAYS, INSTALL	Z400	348,700	
06	6086	Fresno	09/24/2020	SELMA	STPL-5096(036)	MCCALL FROM FLORAL TO DI	ROADWAY REHABILITATION	Z230	112,145	
Subtotal Obligations						2,956,265	5,449,431	455,863		
Transfers/Exchanges (includes FTAs)										
No Transfers/Exchanges										
Subtotal Transfers/Exchanges						0	0	0		
Total Activities/Adjustments (includes obligations, transfers, and exchanges)						2,956,265	5,449,431	455,863		
Ending Balance as of: (total beginning balance and apportionments less total activities/adjustments)						2,667,460	9,137,699	24,270		
September 30, 2020										