San Joaquin County Council of Governments Monthly Activity Report CMAQ and RSTP January 31, 2020

			Date of				Appn		RSTP		
Distric	t MPO/RTPA	County	Transaction	Local Agency				Code	CMAQ	Urban	Any Area
10	6088			San Joaquin County Council of Governments Beginning Balance as of: (AB 1012 Report Unobligated Balance) Apportionment Adjustments	December 31, 2019				8,847,229	7,216,725	2,571,448
				Total Beginning Balance and Apportionments	Project #	Location	Description		8 847 229	7 216 725	2.571.448
				Activities/Adjustments	Fi0jett#	Location	Description		0,047,223	1,210,723	2,571,440
10 10 10	6088	San Joaquin San Joaquin San Joaquin	01/29/2020 01/23/2020	Obligations CALTRANS LATHROP SAN JOAQUIN	CML-5456(019) I	IN SAN JOAQUIN COUNTY NEAR STOCKTON, FROM 0.3 MI LANDSCAPE. SR 99 SOUTH STOCKTON WIDENING MITIG/ IN LATHROP, AT INTERSECTION OF GOLDEN VALLEY PAR REPLACE ALL-WAY STOP INTERSECTION WITH NEW TRA ASH ST (HARLAN RD TO FRENCH CAMP RD) AND MATHEVROADWAY RESURFACING (TC)		400,000	3,739,234	(80,376)	
10 10 10 10 10	6088 5 6088 5 6088 5 6088 5	San Joaquin San Joaquin San Joaquin San Joaquin San Joaquin	01/14/2020 01/23/2020	SAN JOAQUIN SAN JOAQUIN SAN JOAQUIN STOCKTON	STPL-5929(277) STPL-5929(278) STPL-5929(293) STPL-5929(295) STPLN-5008(056) CML-5008(123)	WEST LANE (WEST SIDE ONLY) FROM ARMSTRONG ROA 1) EIGHT MILE ROAD: INTERSTATE 5 TO 3,060 FEET EAST 1 EL DORADO STREET FROM 1-5 TO STOCKTON CITY LIMITS ARCH ROAD/STATE ROUTE 99 INTERCHANGE	ASPHALT CONCRETE OVERLAY (TC) RUBBERIZED CHIP SEAL/ROADWAY RESURFACING VARIO	M24E	(174,302)	1,326,000 (22,838)	(139,220 (75,902)
10 10 10 10 10	6088 5 6088 5 6088 5 6088 5	San Joaquin San Joaquin San Joaquin San Joaquin San Joaquin	01/23/2020 01/23/2020 01/16/2020 01/16/2020 01/16/2020 01/14/2020	STOCKTON STOCKTON STOCKTON STOCKTON	CML-5008(123) E STPL-5008(147) T STPL-5008(147) T STPL-5008(147) T	DR. MARTIN LUTHER KING JR. BLVD FROM FRESNO AVE UPGRADE TRAFFIC SYSTEM CONTROLLER, BRT PHASE THORNTON ROAD (FROM EL CAMINO AVENUE TO RIVARAROAD REHABILITATION(CITY STREETS RESURFACING) T THORNTON ROAD (FROM EL CAMINO AVENUE TO RIVARAROAD REHABILITATION(CITY STREETS RESURFACING) T THORNTON ROAD (FROM EL CAMINO AVENUE TO RIVARAROAD REHABILITATION(CITY STREETS RESURFACING) T GRANT LINE ROAD FROM N. TRACY BOULEVARD TO LINCASPHALT CONCRETE OVERLAY. PAVEMENT REPAIR, SIG	M400 FC L230 FC L23E FC Z230	(2,641)	(165,732) (194,156) (87,112) 648,082))	
				Subtotal Obligations					223,058	5,243,477	(295,499
				Transfers/Exchanges (includes FTAs) No Transfers/Exchanges							
				Subtotal Transfers/Exchanges					0	0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					223,058	5,243,477	(295,499
		Ending Balance as of: January 31, 2020 (total beginning balance and apportionments less total activities/adjustments)							8,624,172	1,973,248	2,866,946