Sacramento Area Council of Governments Monthly Activity Report CMAQ and RSTP May 31, 2020

	t MPO/RTPA	County	Date of Transaction	Local Agency			Appn Code	CMAQ	RSTP Urban Any Area		
Dietrict											
03	6085	Souny	Transaction	Sacramento Area Council of Governments Beginning Balance as of: (AB 1012 Report Unobligated Balance) Apportionment Adjustments May 21, 2020 LOU between SACOG and SLOCOG	April 30, 2020			Z400	2,171,669	35,585,095	816,752
				Total Beginning Balance and Apportionments	Project #	Location	Description		3,801,669	35,585,095	816,752
03 03 03 03 03 03 03 03 03	6085 F 6085 F 6085 F 6085 S 6085 S 6085 S 6085	El Dorado Placer Placer Placer Placer Sacramento Sacramento Sacramento Sacramento	05/12/2020 05/12/2020 05/12/2020 05/27/2020 05/28/2020 05/28/2020 05/28/2020	LOOMIS LOOMIS PLACER ROSEVILLE SACRAMENTO SACRAMENTO SACRAMENTO SACRAMENTO	STPL-5925(177) CML-5442(012) STPL-5442(013) HSIPL-5919(127) CML-5182(058) BRLS-5924(181) CML-5924(232) STPL-5002(156) STPL-5002(156)	IN LOOMIS: TAYLOR ROAD F VARIOUS STREETS IN THE L 19 INTERSECTIONS THROUG IN ROSEVILLE, ALONG DRY (WINDING WAY AT CHICAGO NORTHSIDE OF FOLSOM BL) VARIOUS LOCATIONS IN THE	ASPHALT CONCRETE OVERI INSTALLATION OF LIGHTING, CONSTRUCT CLASS I BIKE T BRIDGE REPLACEMENT (TC) SIDEWALK INFILL	Z400 Z230	558,366 50,000 1,092,000	351,000 591,518 663,857 (0.01) (45,798)	373,824
				Subtotal Obligations					1,700,366	1,560,577	373,824
				Transfers/Exchanges (includes FTAs) No Transfers/Exchanges							
				Subtotal Transfers/Exchanges					0	0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					1,700,366	1,560,577	373,824
		Ending Balance as of: May 31, 2020 (total beginning balance and apportionments less total activities/adjustments)							2,101,303	34,024,518	442,928

sacogmay2020 6/11/2020