

**Apportionment Status Report
CMAQ, RSTP, and R-TEA
per AB 1012
as of September 30, 2005**

**Cycle 6 Summary
(With Advanced Construction Projects)**

Region	CMAQ Unobligated 9/30/2005 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²	RSTP Unobligated 9/30/2005 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²	R-TEA Unobligated 9/30/2005 Delivery Balance ¹	R-TEA Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²
Butte	2,123,497	-	-	-	-	-
Fresno	12,627,981	-	12,336,666	-	64,768	-
Kern	15,700,674	-	11,958,390	-	486,749	-
Kings	1,204,449	-	-	-	-	-
Los Angeles	59,809,914	-	77,045,785	-	(2,699,962)	-
Madera	1,457,510	-	-	-	-	-
Merced	440,820	-	-	-	-	-
Monterey	290,836	-	1,623,408	-	-	-
Orange	10,499,328	-	33,809,437	-	8,181	-
Riverside	13,295,953	-	30,198,610	-	-	-
Sacramento (SACOG)	5,687,419	-	(5,548,328)	-	17,706	-
San Benito	777,574	-	-	-	-	-
San Bernardino	52,349,103	-	6,527,122	-	-	-
San Diego	(9,088,993)	-	18,406,227	-	-	-
S.F. Bay Area (MTC)	(13,488,884)	-	24,588,309	-	(1,236,053)	-
San Joaquin	11,130,626	-	(7,329,814)	-	-	-
San Luis Obispo	-	-	1,495,741	-	189,605	-
Santa Barbara	5,958,993	498,689	-	-	527,178	527,178
Santa Cruz	835,781	-	-	-	638	-
Stanislaus	8,417,089	-	11,289,914	-	139,514	-
Tahoe	1,418,962	239,419	-	-	(60,776)	-
Tulare	3,123,783	-	-	-	163,437	-
Ventura	10,166,176	-	10,523,489	-	397,281	-
Rural Counties & SCAG	-	-	\$2,630,119	-	(577,839)	-
TOTAL	\$194,738,589	\$738,108	\$229,555,074	\$0	(\$2,579,574)	\$527,178

¹ Indicates all apportionments not yet obligated

² Reflects balances 3 years old entering 4th year

Balances Subject to AB 1012 Reprogramming include information as of September 30, 2005, and have been adjusted to account for projects that were obligated or extended after September 30, 2005.

Cycle 6 assumes the use of all previous cycle balances

Balances are adjusted for projects using the State AC process.

Note: The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.