

Apportionment Status Report
CMAQ and RSTP
as of May 31, 2012

AB 1012
Balances entering the 3rd Year
(from FFY 2010*)
Regional Report Summary

*Previously referred to as Cycle 13

Region	CMAQ Unobligated 5/31/2012 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2012 ²	RSTP Unobligated 5/31/2012 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2012 ²
Butte	2,588,641	-	576,804	-
Fresno	17,088,902	-	29,121,922	6,839,881
Kern	13,865,543	-	15,857,467	-
Kings	1,274,889	-	367,790	-
Los Angeles	155,125,063	-	176,662,935	-
Madera	1,934,672	-	350,322	-
Merced	2,941,327	-	597,759	-
Monterey	143,490	143,490	2,315,326	-
Orange	34,983,941	-	13,119,701	-
Riverside	46,068,522	-	27,576,049	-
S. F. Bay Area (MTC)	35,891,454	-	73,090,605	-
Sacramento (SACOG)	17,867,630	-	27,999,208	-
San Benito	-	-	167,926	-
San Bernardino	35,356,001	-	41,081,855	-
San Diego	19,328,900	-	38,033,902	-
San Joaquin	6,763,320	-	(231,364)	-
San Luis Obispo	-	-	1,517,558	-
Santa Barbara	-	-	2,675,474	-
Santa Cruz	-	-	724,089	-
Stanislaus	7,189,651	-	9,446,075	-
Tahoe	1,295,386	-	130,974	-
Tulare	8,028,933	-	1,098,229	-
Ventura	11,587,310	-	27,174,372	6,182,450
Rural Counties & SCAG	5,156,165	31,328	6,125,900	-
TOTAL	424,479,739	174,818	495,580,877	13,022,331

Balances now include:

* October 2011 -- Revised "Advance" FFY 2012 Apportionments.

Footnotes:

¹ Indicates all apportionments not yet obligated.

² Totals reflect balances in the third year.

The regional balances are No longer based on the Department's Local Assistance accounting system. As of July 1, 2010, the regional balances are based on the Department's new accounting system; the Department's Federal Aid Data System; and/or FHWA FMIS transaction information. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's monthly reporting.