

**Apportionment Status Report  
CMAQ and RSTP  
per AB 1012  
as of May 31, 2007**

**Balances in the 3rd Year  
(from FFY 2004)  
Report Summary**

\*Previously referred to as Cycle 7

Region	CMAQ Unobligated 5/31/2007 Delivery Balance <sup>1</sup>	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2006 <sup>2</sup>	RSTP Unobligated 5/31/2007 Delivery Balance <sup>1</sup>	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2006 <sup>2</sup>
Butte	2,107,267	-	-	-
Fresno	19,360,333	-	20,685,885	3,657,174
Kern	19,399,191	3,704,581	18,180,892	4,088,152
Kings	2,930,966	-	0	-
Los Angeles <sup>3</sup>	116,977,787	-	106,095,140	-
Madera	1,440,143	-	-	-
Merced	4,107,213	-	0	-
Monterey	2,259,406	-	1,785,347	-
Orange	48,157,668	-	56,408,070	-
Riverside	48,156,008	1,283,409	54,441,568	21,525,525
Sacramento (SACOG) <sup>4</sup>	20,276,900	-	15,917,033	-
San Benito	120,394	-	-	-
San Bernardino	62,714,527	14,207,236	38,539,088	2,128,913
San Diego	27,383,622	-	48,829,107	-
S.F. Bay Area (MTC)	60,519,787	-	34,851,340	-
San Joaquin	13,689,778	-	7,835,278	-
San Luis Obispo	-	-	1,422,984	-
Santa Barbara <sup>5</sup>	1,299,816	-	-	-
Santa Cruz	1,528,203	-	(0)	-
Stanislaus	13,214,170	1,520,059	13,679,102	4,158,266
Tahoe	2,205,760	1,097,890	-	-
Tulare	6,643,599	-	-	-
Ventura	12,211,721	-	17,972,252	1,929,493
Rural Counties & SCAG	\$5,099,348	-	\$4,552,416	1,399,965
<b>TOTAL</b>	<b>\$491,803,607</b>	<b>\$21,813,175</b>	<b>\$441,195,500</b>	<b>\$38,887,488</b>

**Footnotes:**

<sup>1</sup> Indicates all apportionments not yet obligated.

<sup>2</sup> Totals reflect the 3rd year balance(s).

<sup>3, 4, 5</sup> Includes adjustments made through MOU agreements between regions.

Balances are adjusted for projects using the State's Advance Construction process.

Assumes the use of all previous balances.

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