

2/3/2020 Resolution Funding

CMAQ

State ID	Description	Project Total	Federal Funds (Project)	City Funds (Project)	Preliminary Eng. Total	Federal Funds (PE)	City Funds (PE)	% City
2984-28-01/91	Fiber Inter. - Lisbon/Walnut/27th	\$ 2,002,400.00	\$ 1,601,920.00	\$ 400,480.00	\$ 281,800.00	\$ 225,440.00	\$ 56,360.00	20.0%
2984-28-02/92	ATC #3	\$ 1,891,300.00	\$ 1,513,040.00	\$ 378,260.00	\$ 256,000.00	\$ 204,800.00	\$ 51,200.00	20.0%
2984-28-04/94	Fiber Inter. - Cesar Chavez/National	\$ 956,400.00	\$ 765,120.00	\$ 191,280.00	\$ 124,700.00	\$ 99,760.00	\$ 24,940.00	20.0%
TOTALS		\$ 4,850,100.00	\$ 3,880,080.00	\$ 970,020.00	\$ 662,500.00	\$ 530,000.00	\$ 132,500.00	20.0%