



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

April 5, 2016

TO: BOARD OF DIRECTORS

THROUGH: PHILLIP A. WASHINGTON PAW
CHIEF EXECUTIVE OFFICER

FROM: CALVIN E. HOLLIS [Signature]
INTERIM CHIEF PLANNING OFFICER

SUBJECT: CALL FOR PROJECTS GRANTS SUBJECT TO LAPSE

ISSUE

The Metro Board adopted a Timely Use of Funds Policy and a Lapsing Policy for the Call for Projects. These policies seek to expedite project delivery and completion by requiring that sponsors receiving Call for Projects grants execute agreements within six months of the annual Board recertification and obligate, allocate or expend their dollars within a three year period. This report provides the list of projects funded through prior years' Calls for Projects that are out of compliance with these adopted policies and whose funds are subject to lapse on June 30, 2016.

BACKGROUND

In June 2015, the Metro Board recertified Fiscal Year (FY) funding for projects programmed through prior Calls for Projects. For projects funded with Proposition C local sales tax dollars and Local Transportation Funds, whose first year of programming was FY 2015-16, a Funding Agreement (FA) must be executed by December 31, 2015. For sponsors whose projects are funded with Regional Surface Transportation Program (RSTP) or Congestion Mitigation and Air Quality (CMAQ) funds, a Letter of Agreement (LOA) must be executed by this same deadline. For projects that received a time extension in FY 2014-15, an Amendment must be executed by November 30, 2015.

Currently, there are over 400 active projects in the Call for Projects database. These projects represent those funded through the 1999 and later Calls for Projects. As of March 30, 2016, there are 153 projects that are not meeting the Timely Use of Funds Policy or the Lapsing Policy. Of the 153 projects, there are 25 projects without an executed FA, LOA or Amendment (Attachment A). Staff has been working cooperatively with each project sponsor to expedite execution of these agreements.

The projects have been placed on the potential deobligation list should the agreements not be executed in a timely manner.

Also on an annual basis, staff reviews the status of each project whose funds are subject to lapse at the end of the fiscal year. For those projects whose federal, state or local funds are not obligated, allocated, or expended, respectively, sponsors were contacted in early March to notify them that their project(s) may be subject to deobligation and were encouraged to expedite project delivery.

There are 128 potential projects with programmed funds that are subject to lapse on June 30, 2016 (Attachment B). As the Deobligation process continues, some projects may be removed from the list for the following reasons (which would result in a permitted administrative extension):

1. Project delay due to an unforeseen and extraordinary circumstance beyond the control of project sponsor (federal or state delay, legal challenge, act of god, etc.);
2. Project delay due to Metro action that results in a change in project scope, schedule or sponsorship that is mutually agreed; and
3. Project is contractually obligated, however, a time extension is needed to complete construction that is already underway (capital projects only).

NEXT STEPS

Project sponsors who continue to be out of compliance with the adopted Timely Use of Funds Policy and Lapsing Policy will be given an opportunity to appeal the proposed deobligation of funds to Metro's Technical Advisory Committee (TAC) on May 4, 2016. TAC will then make a recommendation to staff on whether the project should be deobligated. Staff will consider TAC's recommendations and make a final recommendation to the Metro Board in June 2016. Should you have any questions, please contact Renee Berlin, Managing Executive Officer, Transit Corridors/Systemwide Planning at 213-922-3035 or Fanny Pan, Director, Subregional Planning at 213-922-3070.

ATTACHMENTS

- A. List of Projects without executed FA, LOA or Amendment
- B. List of Projects subject to lapse on June 30, 2016

PROJECTS WITHOUT EXECUTED AGREEMENTS

	PROJ ID #	AGENCY	PROJECT TITLE	TYPE OF AGREEMENT	MODAL CATEGORY	CALL AWARDED YEAR
1	F5309	AZUSA	CITY OF AZUSA TRAFFIC MANAGEMENT SYSTEM	FA	SIGNAL SYNCHRONIZATION	2011
2	F3712	BALDWIN PARK	METROLINK PARKING RESOURCE MANAGEMENT DEMONSTRATION PROJECT	AMENDMENT	TRANSPORTATION DEMAND MANAGEMENT	2009
3	F5701	BURBANK	BURBANK TRAVELER INFORMATION AND WAYFINDING SYSTEM	LOA	TRANSPORTATION DEMAND MANAGEMENT	2011
4	F7118	DOWNEY	FLORENCE AVE. BRIDGE OVER SAN GABRIEL RIVER	LOA	REGIONAL SURFACE TRANSPORTATION IMPROVEMENTS	2013
5	F5705	EL MONTE	SHARED PARKING PROGRAM/SMART PARKING DETECTION SYSTEM	FA	TRANSPORTATION DEMAND MANAGEMENT	2011
6	8055	LA CITY	MOORPARK AVENUE WIDENING - WOODMAN AVE. TO MURIETTA AVE	AMENDMENT	REGIONAL SURFACE TRANSPORTATION IMPROVEMENTS	2001
7	F3409	LA CITY	STOCKER/MLK CRENSHAW ACCESS TO EXPO LRT STATION	FA	TRANSIT CAPITAL	2009
8	F3514	LA CITY	EXPOSITION-WEST BIKEWAY-NORTHVALE PROJECT	AMENDMENT	BICYCLE IMPROVEMENTS	2009
9	F3640	LA CITY	LANI - EVERGREEN PARK STREET ENHANCEMENT PROJECT	AMENDMENT	PEDESTRIAN IMPROVEMENTS	2009
10	F3731	LA CITY	DOWNTOWN LA INTER-MODAL TRANSIT INFORMATION AND WAYFINDING	FA	TRANSPORTATION DEMAND MANAGEMENT	2009
11	F5525	LA CITY	BICYCLE CORRAL PROGRAM LAUNCH (PLUS PROJ #F5709 TDM)	LOA	BICYCLE IMPROVEMENTS	2011
12	F5624	LA CITY	WASHINGTON BOULEVARD PEDESTRIAN/TRANSIT ACCESS	LOA	PEDESTRIAN IMPROVEMENTS	2011
13	F7707	LA CITY	LAST MILE FOLDING BIKE INCENTIVE PROGRAM	FA	TRANSPORTATION DEMAND MANAGEMENT	2013
14	F1414	LA COUNTY	THIRD STREET & LA VERNE AVENUE PARKING STRUCTURE	AMENDMENT	TRANSIT CAPITAL	2007
15	F5704	LA COUNTY	METRO GREEN LINE VERMONT STATION WAYFINDING SIGNAGE	LOA	TRANSPORTATION DEMAND MANAGEMENT	2011
16	F7703	LA COUNTY	EXPERIENCELA 3.0--MOBILITY IN THE CLOUD	FA	TRANSPORTATION DEMAND MANAGEMENT	2013

ATTACHMENT A

	PROJ ID #	AGENCY	PROJECT TITLE	TYPE OF AGREEMENT	MODAL CATEGORY	CALL AWARDED YEAR
17	F7500	LAWNDALE	HAWTHORNE BOULEVARD CLASS II BICYCLE LANES	FA	BICYCLE IMPROVEMENTS	2013
18	F5808	LONG BEACH	ATLANTIC AVENUE STREETScape IMPROVEMENT	LOA	TRANSPORTATION ENHANCEMENT ACTIVITIES	2011
19	F3849	NORWALK	PIONEER ARTERIAL TRANSPORTATION IMPROVEMENTS	FA	TRANSPORTATION ENHANCEMENT ACTIVITIES	2009
20	F1506	RANCHO PALOS VERDES	PALOS VERDES DR SO. BIKE COMPATIBLE ROADWAY SAFETY & LINKAGE	AMENDMENT	BICYCLE IMPROVEMENTS	2007
21	F3502	REDONDO BEACH	REDONDO BEACH BICYCLE TRANSPORTATION PLAN IMPLEMENTATION	AMENDMENT	BICYCLE IMPROVEMENTS	2009
22	F7119	SAN MARINO	HUNTINGTON DRIVE MULTIMODAL CAPACITY ENHANCEMENTS	FA	REGIONAL SURFACE TRANSPORTATION IMPROVEMENTS	2013
23	F7704	SANTA MONICA	MULTI-MODAL WAYFINDING: CONGESTION REDUCTION/STATION ACCESS	FA	TRANSPORTATION DEMAND MANAGEMENT	2013
24	F5404	SIGNAL HILL	CITY-WIDE BUS SHELTER UPGRADES W/ELECTRONIC KIOSKS	FA	TRANSIT CAPITAL	2011
25	F5516	SOUTH EL MONTE	CIVIC CENTER AND INTERJURISDICTIONAL BICYCLE LANES	LOA	BICYCLE IMPROVEMENTS	2011

LOA: Letter of Agreement
 FA: Funding Agreement

CALL FOR PROJECTS SUBJECT TO LAPSE BY JUNE 30, 2016

	PROJ ID#	AGENCY	PROJECT TITLE	TOTAL PROG FUNDS (000')	REMAINING AMOUNT (000')	TOTAL YEARS PRVIOUSLY EXT.	CALL AWARDED YEAR
1	F1159	ACE	NOGALES STREET (LA SUBDIVISION) GRADE SEPARATION PROJECT	\$ 35,196	\$ 3,171	1	2007
2	F1332	ARCADIA	ARCADIA ARTERIAL ITS DEVELOPMENT PROJECT	1,976	62	2	2007
3	F3110	ARCADIA	INTERSECTION OF BALDWIN AVENUE & DUARTE ROAD	668	602	1	2009
4	F3805	ARCADIA	ARCADIA GOLD LINE STATION TRANSIT PLAZA ENHANCEMENTS	318	318	2	2009
5	F3434	AZUSA	AZUSA INTERMODAL TRANSIT CENTER	3,521	3,521	0	2009
6	F3507	BALDWIN PARK	SOUTH BALDWIN PARK COMMUTER BIKEWAY PROJECT	484	484	0	2009
7	F3712	BALDWIN PARK	METROLINK PARKING RESOURCE MANAGEMENT DEMONSTRATION PROJECT	186	186	1	2009
8	F3509	BURBANK	BURBANK CHANNEL BIKEWAY REGIONAL GAP CLOSURE	2,721	2,721	0	2009
9	F1103	CARSON	WILMINGTON AVENUE INTERCHANGE MODIFICATION AT I-405	11,362	5,844	4	2007
10	F1107/ MR306.23	COMMERCE	WASHINGTON BLVD. WIDENING AND RECONSTRUCTION PROJECT	13,362	10,796	4	2007
11	F1166	CULVER CITY	SEPULVEDA BOULEVARD WIDENING PROJECT	3,982	115	3	2007
12	F1717	CULVER CITY	REAL-TIME MOTORIST PARKING INFORMATION SYSTEM DEMONSTRATION	858	600	5	2007
13	F3175	CULVER CITY	CULVER BOULEVARD REALIGNMENT PROJECT	2,856	2,856	0	2009
14	F3317	CULVER CITY	BUS SIGNAL PRIORITY IN CULVER CITY	2,201	2,135	1	2009
15	F3729	CULVER CITY	REAL-TIME BUS ARRIVAL INFORMATION SYSTEM	2,018	1,973	1	2009
16	F1121	DIAMOND BAR	STATE RTE-60/LEMON AV PART. INTERCHANGE (ON-& OFF-RAMPS)	2,294	2,108	5	2007

ATTACHMENT B

	PROJ ID#	AGENCY	PROJECT TITLE	TOTAL PROG FUNDS (000')	REMAINING AMOUNT (000')	TOTAL YEARS PRVIOUSLY EXT.	CALL AWARDED YEAR
17	F3305	DOWNEY	IMPERIAL HWY FIBER OPTIC TRAFFIC SIGNAL COMMUNICATIONS PROJ	719	669	0	2009
18	F1504	EL MONTE	EL MONTE: TRANSIT CYCLE FRIENDLY	111	67	0	2007
19	F3125	EL MONTE	RAMONA CORRIDOR TRANSIT CENTER ACCESS PROJECT	7,651	6,530	0	2009
20	8111B	FOOTHILL TRANSIT	EXPANSION OF COUNTYWIDE BSP	1,600	676	7	2001
21	F3306	GARDENA	GARDENA MUNICIPAL BUS LINES LINE 1 TSP PROJECT	675	675	0	2009
22	7193	GATEWAY CITIES COG	GOODS MOVEMENT NHS ACCESS DESIGN & IMPLEMENTATION - PHASE II	8,557	2,910	10	2000
23	F3714	GLENDALE	ARROYO VERDUGO COMMUTE MANAGER SYSTEM	418	372	2	2009
24	F3715	GLENDALE	ADVANCED WAYFINDING AND GUIDANCE SYSTEM	486	485	1	2009
25	F3609	HUNTINGTON PARK	PACIFIC BOULEVARD PEDESTRIAN IMPROVEMENT PROJECT	2,676	2,676	0	2009
26	F3137	INDUSTRY	SR-57/SR-60 CONFLUENCE PROJECT: WESTBOUND SLIP ON-RAMP	8,751	7,337	1	2009
27	F3303	INDUSTRY	INDUSTRY-ATMS SIGNAL UPGRADE/CCTV VIDEO SURVEILLANCE SYSTEM	803	133	0	2009
28	F1106	INGLEWOOD	LA BREA AV INTERSECTION REALIGNMENT	4,916	105	3	2007
29	F3128	INGLEWOOD	CENTURY BOULEVARD MOBILITY IMPROVEMENT PROJECT	3,224	3,224	2	2009
30	F3130	INGLEWOOD	FLORENCE AVENUE REGIONAL TRANSPORTATION CORRIDOR IMPROVEMENT	2,051	1,375	1	2009
31	8036	LA CITY	HYPERION AVE. UNDER WAVERLY DRIVE BRIDGE REPLACEMENT	3,770	2,779	8	2001
32	8037	LA CITY	SOTO ST BRIDGE OVER MISSION RD & HUNTINGTON DR REPLACEMENT	6,582	989	8	2001

	PROJ ID#	AGENCY	PROJECT TITLE	TOTAL PROG FUNDS (000')	REMAINING AMOUNT (000')	TOTAL YEARS PRVIOUSLY EXT.	CALL AWARDED YEAR
33	8046	LA CITY	BURBANK BLVD. WIDENING - LANKERSHIM BLVD. TO CLEON AVENUE	10,021	9,175	9	2001
34	8055	LA CITY	MOORPARK AVENUE WIDENING - WOODMAN AVE TO MURIETTA AVE	4,237	3,077	7	2001
35	8063	LA CITY	RIVERSIDE DRIVE VIADUCT WIDENING AND REPLACEMENT	6,225	1,603	6	2001
36	8086	LA CITY	NORTH SPRING STREET BRIDGE WIDENING AND REHABILITATION	9,098	5,853	8	2001
37	8087	LA CITY	MAGNOLIA BLVD. WIDENING - CAHUENGA BLVD. TO VINELAND AVE.	2,620	775	8	2001
38	8042/ F1174	LA CITY	VANOWEN STREET BRIDGE WIDENING AND REHABILITATION	2,506	1,442	9	2001
39	8075/ F1209	LA CITY	CESAR CHAVEZ AVE./LORENA ST/INDIANA ST INTERSECTION IMPROVEMENTS	7,107	4,576	7	2001
40	8084/ F1115	LA CITY	WINNETKA AVENUE BRIDGE WIDENING AND REHABILITATION	2,502	202	8	2001
41	F1141	LA CITY	VICTORY BL WIDENING FROM TOPANGA CYN BLVD. TO DE SOTO AV	7,576	6,533	5	2007
42	F1205	LA CITY	OLYMPIC BL AND MATEO STREET GOODS MOVEMENT IMP-PHASE II	2,874	1,198	5	2007
43	F1305	LA CITY	ATCS - CENTRAL CITY EAST	3,908	3,538	3	2007
44	F1307	LA CITY	ATCS - CENTRAL BUSINESS DISTRICT	6,774	6,703	3	2007
45	F1338	LA CITY	HIGHWAY-RAIL GRADE CROSSING IMPROVEMENT SYSTEM	6,338	3,098	5	2007
46	F1345	LA CITY	ATCS - LOS ANGELES	3,053	2,832	5	2007
47	F1609	LA CITY	MAIN STREET BUS STOP AND PEDESTRIAN IMPROVEMENTS	658	528	1	2007
48	F1615	LA CITY	EASTSIDE LIGHT RAIL PEDESTRIAN LINKAGE	2,392	2,072	5	2007

ATTACHMENT B

	PROJ ID#	AGENCY	PROJECT TITLE	TOTAL PROG FUNDS (000')	REMAINING AMOUNT (000')	TOTAL YEARS PRVIOUSLY EXT.	CALL AWARDED YEAR
49	F1617	LA CITY	HOLLYWOOD PEDESTRIAN/TRANSIT CROSSROADS PHASE II	619	619	3	2007
50	F1630	LA CITY	WASHINGTON BLVD TRANSIT ENHANCEMENTS	1,671	1,385	3	2007
51	F1639	LA CITY	FASHION DISTRICT STREETScape PHASE II	1,568	1,438	0	2007
52	F1708	LA CITY	HOLLYWOOD INTEGRATED MODAL INFORMATION SYSTEM	1,682	1,408	5	2007
53	F1844	LA CITY	ANGELS WALK CRENSHAW	611	306	3	2007
54	F1845	LA CITY	ANGELS WALK HIGHLAND PARK	626	321	3	2007
55	F3142	LA CITY	EXPOSITION PARK TRAFFIC CIRCULATION IMPROVEMENTS	2,910	2,510	1	2009
56	F3146	LA CITY	HIGHLAND AVENUE WIDENING-ODIN STREET TO FRANKLIN AVENUE	3,773	3,773	0	2009
57	F3168	LA CITY	BURBANK BLVD. WIDENING AT HAYVENHURST AVE.	464	367	1	2009
58	F3169	LA CITY	BURBANK BLVD & WOODLEY AVE INTERSECTION IMPROVEMENTS	227	157	1	2009
59	F3171	LA CITY	DE SOTO AVE WIDENING: RONALD REAGAN FWY TO DEVONSHIRE ST.	7,498	7,498	1	2009
60	F3314	LA CITY	INTELLIGENT TRANSPORTATION SYSTEM (ITS) COMMUNICATION SYSTEM	4,394	4,394	1	2009
61	F3315	LA CITY	CITY / COUNTY TRAFFIC MANAGEMENT INTEGRATION PHASE 2 PROJECT	1,338	1,338	0	2009
62	F3514	LA CITY	EXPOSITION-WEST BIKEWAY- NORTHVALE PROJECT (LRTP PROGRAM)	4,416	2,684	1	2009
63	F3631	LA CITY	WESTLAKE MACARTHUR PARK PEDESTRIAN IMPROVEMENT PROJECT	1,339	1,339	1	2009
64	F3632	LA CITY	WESTERN AV BUS STOP & PEDESTRIAN IMPROVEMENT PROJECT	1,178	942	1	2009

ATTACHMENT B

	PROJ ID#	AGENCY	PROJECT TITLE	TOTAL PROG FUNDS (000')	REMAINING AMOUNT (000')	TOTAL YEARS PRVIOUSLY EXT.	CALL AWARDED YEAR
65	F3640	LA CITY	LANI - EVERGREEN PARK STREET ENHANCEMENT PROJECT	844	844	1	2009
66	F3721	LA CITY	ANGELS WALK SILVERLAKE	675	675	1	2009
67	F3722	LA CITY	ANGELS WALK BOYLE HEIGHTS	655	655	1	2009
68	F3726	LA CITY	FIRST AND LAST MILE TRANSIT CONNECTIVITY OPTIONS	1,313	492	1	2009
69	F3731	LA CITY	DOWNTOWN LA INTER-MODAL TRANSIT INFORMATION AND WAYFINDING	1,290	1,290	1	2009
70	F1199	LA CITY (PORT)	SOUTH WILMINGTON GRADE SEPARATION	19,288	1,606	5	2007
71	F1208	LA CITY (PORT)	I-110/SR-47 & JOHN S. GIBSON/NB I-110 RAMP ACCESS	7,420	1,400	3	2007
72	6281	LA COUNTY	NORTH COUNTY/ANTELOPE VALLEY TRAFFIC IMPROVEMENT	1,928	567	12	1999
73	6292	LA COUNTY	SOUTH BAY FORUM TRAFFIC SIGNAL CORRIDORS	6,627	180	12	1999
74	6295	LA COUNTY	GATEWAY CITIES TRAFFIC SIGNAL CORRIDORS PHASE III	13,723	837	12	1999
75	8099	LA COUNTY	SR-126/COMMERCE CENTER DRIVE NEW INTERCHANGE	9,234	4,098	7	2001
76	8120	LA COUNTY	SOUTH BAY FORUM TRAFFIC SIGNAL CORRIDORS PROJECT	6,588	2,674	8	2001
77	8127	LA COUNTY	GTWY CITIES FORUM TRAFFIC SIGNAL CORRIDORS PROJECT - (PH IV)	8,187	2,618	8	2001
78	F1311	LA COUNTY	SOUTH BAY FORUM TRAFFIC SIGNAL CORRIDORS PROJECT	6,939	6,136	4	2007
79	F1312	LA COUNTY	GATEWAY CITIES FORUM TRAFFIC SIGNAL CORRIDORS, PHASE V	13,399	12,309	1	2007
80	F1321	LA COUNTY	SAN GABRIEL VALLEY FORUM TRAFFIC SIGNAL CORRIDORS PROJECT	14,929	12,675	3	2007

	PROJ ID#	AGENCY	PROJECT TITLE	TOTAL PROG FUNDS (000')	REMAINING AMOUNT (000')	TOTAL YEARS PRVIOUSLY EXT.	CALL AWARDED YEAR
81	F1344	LA COUNTY	SLAUSON AVE CORRIDOR IMPROVEMENTS-SIGNALS	2,406	1,590	4	2007
82	F1414	LA COUNTY	THIRD STREET & LA VERNE AVENUE PARKING STRUCTURE	7,070	689	1	2007
83	F3136	LA COUNTY	THE OLD ROAD FROM MAGIC MOUNTAIN PARKWAY TO TURNBERRY LANE	15,001	15,001	0	2009
84	F3308	LA COUNTY	SAN GABRIEL VALLEY FORUM TRAFFIC SIGNAL CORRIDORS PROJECT	19,900	19,832	0	2009
85	F3309	LA COUNTY	GATEWAY CITIES FORUM TRAFFIC SIGNAL CORRIDORS PROJECT, PHASE VI	13,400	13,371	0	2009
86	F3310	LA COUNTY	SOUTH BAY FORUM TRAFFIC SIGNAL CORRIDORS PROJECT	10,400	10,361	0	2009
87	F3311	LA COUNTY	INFORMATION EXCHANGE NETWORK PHASE III	2,391	2,291	1	2009
88	F3716	LA COUNTY	WILLOWBROOK AREA ACCESS IMPROVEMENTS TO MLK MACC	532	446	2	2009
89	F3174	LANCASTER	10TH STREET WEST CAPACITY IMPROVEMENTS	1,596	1,596	1	2009
90	F1198	LAWNDALE	INGLEWOOD AVE CORRIDOR WIDENING PROJECT	1,019	950	5	2007
91	F3112	LAWNDALE	INGLEWOOD AVENUE CORRIDOR WIDENING	2,172	2,101	0	2009
92	F1528	LONG BEACH	SAN GABRIEL RIVER BIKE PATH GAP CLOSURE AT WILLOW STREET	783	783	4	2007
93	F1530	LONG BEACH	BICYCLE SYSTEM GAP CLOSURES & IMPROVED LA RIVER BIKE PATH	862	759	3	2007
94	F1531	LONG BEACH	LONG BEACH CITYWIDE BICYCLE SAFETY AND AWARENESS PROGRAM	270	32	3	2007
95	F1649	LONG BEACH	WILLOW STREET PEDESTRIAN IMPROVEMENT PROJECT	2,180	1,806	2	2007
96	F3518	LONG BEACH	DAISY CORRIDOR AND 6TH STREET BIKE BOULEVARD	1,115	1,115	1	2009

	PROJ ID#	AGENCY	PROJECT TITLE	TOTAL PROG FUNDS (000')	REMAINING AMOUNT (000')	TOTAL YEARS PRVIOUSLY EXT.	CALL AWARDED YEAR
97	F3711	LONG BEACH	PARKING GUIDANCE & WAYFINDING SYSTEMS (PGS)	957	957	2	2009
98	F3503	LONG BEACH (PORT)	LONG BEACH SOUTH WATERFRONT BIKE PATH GAP CLOSURE	708	708	1	2009
99	F3126	LONG BEACH (PORT)	GERALD DESMOND BRIDGE PROJECT	11,315	11,315	0	2009
100	8056	MANHATTAN BEACH	NASH /DOUGLAS & ROSECRANS AVE INTERSECTION IMPROVEMENTS	1,745	351	7	2001
101	F3139	MANHATTAN BEACH	SEPULVEDA BOULEVARD BRIDGE WIDENING PROJECT	6,813	6,813	1	2009
102	F1219	NORWALK	FIRESTONE BLVD BRIDGE WIDENING OVER SAN GABRIEL RIVER	1,580	92	5	2007
103	F1300	PALMDALE	NORTH COUNTY TRAFFIC FORUM ITS EXPANSION	12,424	9,073	0	2007
104	F3107	PALMDALE	AVENUE S WIDENING PHASE II	6,614	5,822	1	2009
105	F1320	PASADENA	PASADENA ITS MASTER PLAN IMPLEMENTATION - PHASE II	2,684	859	5	2007
106	F3302	PASADENA	INTELLIGENT TRANSPORTATION SYSTEM (ITS) PHASE III	4,235	4,235	0	2009
107	F3501	PASADENA	DETECTION OF BICYCLES AT SIGNAL CONTROLLED INTERSECTIONS	1,996	1,996	1	2009
108	F3603	PASADENA	EAST COLORADO BOULEVARD PEDESTRIAN IMPROVEMENTS PHASE 2	603	519	1	2009
109	F3701	PASADENA	PASADENA ARTS ENHANCED PASSENGER INFORMATION	683	361	1	2009
110	F3702	PASADENA	FOLD-N-GO PASADENA - FOLDING BICYCLE DEMONSTRATION PROGRAM	260	22	2	2009
111	F3709	PASADENA	ZERO EMISSION VEHICLE CHARGING STATIONS	574	314	1	2009
112	F3710	PASADENA	PASADENA'S WAYFINDING SYSTEM	1,686	914	0	2009

	PROJ ID#	AGENCY	PROJECT TITLE	TOTAL PROG FUNDS (000')	REMAINING AMOUNT (000')	TOTAL YEARS PRVIOUSLY EXT.	CALL AWARDED YEAR
113	F3827	PICO RIVERA	PEDESTRIAN BRIDGE ALONG ROSEMEAD BOULEVARD	317	294	2	2009
114	F3428	REDONDO BEACH	REDONDO BEACH INTERMODAL TRANSIT CENTER	3,166	1,200	1	2009
115	F3806	REDONDO BEACH	RIVIERA VILLAGE ENHANCEMENT PROJECT	545	543	1	2009
116	F1601	SAN GABRIEL	SAN GABRIEL CITY-WIDE BUS SHELTER INSTALLATION	550	458	1	2007
117	6363	SANTA CLARITA	I-5/MAGIC MT. PKWY (SR-126) INTERCHANGE RECONSTRUCT	15,435	638	7	1999
118	F3535	SANTA CLARITA	CITYWIDE WAYFINDING PROGRAM FOR PEDESTRIANS AND BICYCLISTS	217	217	1	2009
119	F1534	SANTA MONICA	BIKE TECHNOLOGY DEMONSTRATION	279	168	4	2007
120	F3505	SANTA MONICA	BIKE NETWORK LINKAGES TO EXPOSITION LIGHT RAIL	2,057	2,057	1	2009
121	F3612	SANTA MONICA	COLORADO PEDESTRIAN PROMENADE: LRT STATION TO PIER/BEACH	3,284	3,284	0	2009
122	F3703	SANTA MONICA	A 'NO NET NEW TRIPS' RIDESHARE TOOLKIT	544	544	1	2009
123	F3704	SANTA MONICA	SANTA MONICA MULTI-MODAL TRAVEL & PARKING SYSTEM	665	665	1	2009
124	8095	SIGNAL HILL	CHERRY AVENUE WIDENING PROJECT	2,720	2,720	8	2001
125	6347	SOUTH GATE	I-710/FIRESTONE BLVD. INTERCHANGE RECONSTRUCTION	1,783	1,677	14	1999
126	F3124	SOUTH GATE	FIRESTONE BOULEVARD CAPACITY IMPROVEMENTS	9,424	9,261	2	2009
127	8018	SOUTH PASADENA	SOUTH PASADENA FAIR OAKS CORRIDOR IMPROVEMENTS	1,300	673	7	2001
128	F3624	TORRANCE	DOWNTOWN TORRANCE PEDESTRIAN IMPROVEMENT PROJECT	793	793	1	2009
TOTAL				\$ 541,288	\$ 343,500		