KEY: PD= Pro	oject Development; D= Design;	FY19-2 = APE milestone met	20 M	easur	e R S	BHP	Annı	ial Pe	erfor	nanc	e Eva	luati	on R	epor	t 	
R= Right of Way; C= Construction		= APE milestone late = External Delay	September 2019												Updated: 10/11/2019	
Project ID (Phases funded by SBHP)	Lead Agency Project Description	Milestone	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Funding Agreement Expires	Status (Yellow indicates monthly report not received by time of APE printing)
MR312.41 (PD, D, R, C)	City of Carson Traffic signal upgrades at 5 intersections	TBD														Metro will be leading design of this project, afterwhich it will be handed over to the City for construction.
MR312.46 (PD, D, R, C)	City of Carson Traffic control signal upgrades at Figueroa St./234th St. and Figueroa St./228th St.	TBD														Metro will be leading design of this project, afterwhich it will be handed over to the City for construction.
MR312.80 (PD, D, R, C)	City of Carson 223rd Street widening	Fully execute funding agreement							31							
	City of El Segundo	TBD														DATE: 10/8/19
	Park Pl. from Nash St. to Allied Wy Roadway extension and railroad grade separation	Complete additional analyses as requested by Metro prior to approval of funding for design												30	6/30/2020	City met with Metro and Caltrans to discuss comments on traffic report. Caltrans confirmed city's expected benefits to the State Hwy System (PCH). Metro is reviewing further with Hwy Dept staff and will get back to city with next steps.
MR312.02 (PD, D) (R, C)	City of Gardena Traffic Signal Improvement - Rosecrans Ave./Vermont Ave. and Redondo Beach Blvd/Vermont Ave.	Begin 95% design Complete design			30						31				6/30/2021	DATE: 10/7/19 PSE is on-going. Partial plans re-submitted to LADOT for comments UPRR preliminary engineering agreement was executed.
MR312.09 (PD, D)	City of Gardena Artesia Blvd. Arterial Improvements from Western Ave. to Vermont Ave.	Begin 95% design				31										DATE: 10/7/19 65% PSE has been completed. 95% PSE has started.
		Complete design							31							
(1,0)		Begin design										30				
MR312.47	City of Hawthorne Prairie Ave from 118th St to Marine Ave-	Complete Phase 1 construction			30										6/30/2022	DATE: 10/8/19 Construction for Phase 1 of the project is 65% complete and PSE fo
(PD, D, R, C)	Signal Improvements	Complete Phase 2 design				14									0,00,2022	Phase 2 is 70% complete.
MR312.66 (PD,D)	City of Hawthorne Imperial Ave. Signal Improvements and Intersection Capacity Enhancements	Complete PA/ED Begin design				3	30									DATE: 10/8/19 Preliminary Environmental Study is underway.
MR312.67 (PD, D, R)	Complete preliminary design					14										
	Begin PA/ED						1								DATE: 10/8/19 Preliminary Environmental Study is underway.	
		Begin PA/ED				1										
MR312.68 City of Hawthorne (PD, D, R) El Segundo Blvd. Improver	City of Hawthorne El Segundo Blvd. Improvements (Phase 1)	Complete PA/ED						30								DATE: 10/8/19 Preliminary Environmental Study is underway.
		Begin design							3						•	
MR312.69 (PD, D)	City of Hawthorne El Segundo Blvd. Improvements (Phase 2)	Complete PA/ED Begin design	30					30								DATE: 10/8/19 PA/ED was completed
	City of Hermosa Beach	Begin construction			30											
MR312.05 (PD, D, R, C)	PCH (SR-1/PCH) improvements between Anita St. and Artesia Blvd.	Complete construction					30								6/30/2020	
MR312.12 (PD, D, C)	City of Inglewood Citywide ITS Phase IV	Complete construction						31							6/30/2020	DATE: 8/8/19 City awarded construction to Crosstown in 5/2019. Construction continues.
MR312.70	City of Inglewood	Complete design									1				6/30/2022 DATE: 9/17/19 City and consultant met to discuss project progres Consultant is collecting data to perform before and	
(D,C)	irie Ave. Signal Synchronization Project	Begin construction Complete construction									15 31					Consultant is collecting data to perform before and after travel tim study, as-built plans, and other requirements. Design is underway.
		Complete design									1					DATE: 9/17/19
MR312.71 (D,C)	City of Inglewood La Cienega Blvd. Signal Synchronization Project	Begin construction									15				6/30/2023	City and consultant met to discuss project progress in 6/2019. Consultant is collecting data to perform before and after travel tim study, as-built plans, and other requirements. Design is underway. DATE: 9/17/19
		Complete construction Complete design									31 1					
MR312.72 (D,C)	City of Inglewood Arbor Vitae Signal Synchronization Project	Begin construction									15				6/30/2023	City and consultant met to discuss project progress in 6/2019. Consultant is collecting data to perform before and after travel tim study, as-built plans, and other requirements. Design is underway.
(-,-,		Complete construction									31					
(D.C)	City of Inglewood Florence Ave. Signal Synchronization Project	Complete design Begin construction									1 15				6/30/2023	DATE: 9/17/19 City and consultant met to discuss project progress in 6/2019. Consultant is collecting data to perform before and after travel tim study, as-built plans, and other requirements. Design is underway.
		Complete construction									31					
MR312.31 (D, C)	City of Lawndale Manhattan Beach Blvd. at Hawthorne Blvd. Left-Turn Traffic Signal Improvements	Complete design	29												6/30/2022	
		Award construction contract				1										
		Begin construction				28										
		Complete construction									31					
MR312.48 (D, R)	City of Los Angeles Alameda St. (south) Widening from Anaheim St. to Harry Bridges Blvd.	Begin design	31												- 6/30/2022 field o discus	DATE: 9/11/19 Design kickoff mtg held 7/12/19. City met with POLA on 7/30. A field diagnostic mtg w/CPUC will be held in late Sept/early Oct to discuss railroad crossing protection upgrades as part of the Alameda St widening project within POLA.
		TBD														
MR312.51 (D, C)	City of Los Angeles Anaheim St. improvements from Farragut Ave. to Dominguez Channel.	Begin design									1				6/30/2022	Alameda St widening project within POLA.
			ļ													DATE: 9/11/19 Metro provided direction to merge the East and West project
MR312.74	City of Los Angeles Alameda St. (north) east side improvements	TBD														improvements. LADWP is working on powerpole relocation. Preliminary Environmental Study is being prepared and will be submitted to Caltrans for review.

KEY: PD= Pr R= R	20 M	easui	re R S					manc 201		aluati	ion R					
Project ID		= External Delay														Updated: 10/11/2019 Status
(Phases funded by SBHP)	Lead Agency Project Description	Milestone	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Funding Agreement Expires	(Yellow indicates monthly report not received by time of APE printing)
MR312.28 (PD, R, C)	City of Manhattan Beach Seismic retrofit of Sepulveda Blvd. bridge 53-62	Complete ROW process					30								6/30/2020	DATE: 10/3/19 City completed Caltrans request to perform appraisals on donated properties. Caltrans is now asking for execution of Hazard Soils Mitigation Agreement before ROW certification can be processed. City has submitted to Caltrans ROW Chief a request for deferment of requirement until such time the easements are provided to Caltrans.
MR31734	City of Manhattan Beach Construct SB right-turn lane on Aviation at Artesia	Complete environmental process				31									6/30/2020	DATE: 10/3/19 Final Mitigated Negative Declaration (FMND) completed. Staff Report and Resolution for adoption of FMND by Council now finalized for 10/15/19. City issued Notice to Appraise to property owner in July 2019 and awaiting TCE ROW appraisal.
		Complete design												30		
MR31235	City of Manhattan Beach Sepulveda Blvd. at Manhattan Beach Blvd. intersection improvement	Submit design plans to Caltrans for review					30									DATE: 10/3/19 City's consultant is continuing to work on Caltrans plan check comments w/latest comments received 9/12/19. Enviro sub- consultant has determined the project can be environmentally cleared as a Categorical exemption so the Notice of Exemption was processed on 9/30/10 for filing with the County Recorder's Office.
		Begin environmental phase									31					
		Submit environmental docs to														
		Caltrans for review														DATE: 10/7/19
MR312.06 (D, R, C) City of Redondo Beach PCH arterial improvemo Palos Verdes Blvd.	City of Redondo Beach	Complete Caltrans/LACFCD permitting (Phase 1)								28					- 6/30/2020	Phase 1 Design Completed, Caltrans & LACFCD permit process started in 3/2019. Scheduled completion of Caltrans and LACFCD permit processes is 2/20. Phase 2 Concept Study Report w/Cost Estimate submitted to City in 10/2018. Phase 3 intersection improvements per completed study have been included in Caltrans'
		Complete ROW acquisition (Phase 1)										30				
MR312.07	City of Redondo Beach PCH at Torrance Blvd. intersection	Complete construction						31							6/30/2020	CAP M Project. ROW consultant has been hired DATE: 10/7/19 Signal pole delivery has been delayed again, now expected
(D, C)	improvements	Complete CEQA Process/Council						51							0/30/2020	11/15/2019. Construction is expected to be complete by 12/31/19.
$MR31770$ I^{2}	City of Redondo Beach	Meeting Complete design					30	31							6/30/2020	DATE: 10/7/19 Property owner has been uncooperative re ROW acquisition, so City has contracted with ROW attorney to assist. Attorney is working to get updated CEQA document, new appraisal, and new offer letter. Project is expected to be awarded in Summer 2020 with construction starting Fall 2020 and completed by Winter 2021.
	Aviation Blvd. at Artesia Blvd. intersection improvements	Complete ROW appraisal and submit offer						31								
		Complete ROW acquisition												30		
	City of Redondo Beach Construction of SB right-turn lane at Inglewood Ave. and Manhattan Beach Blvd.	Complete design					30								- 6/30/2020	DATE: 10/7/19 Property owner has been cooperative and appraisal being prepared for offer letter of right of way acquisition. SCE completed power pole relocation. Pending utility relocation, MWD completed design and is scheduling relocation of their utility equipment. DATE: 10/7/19
MR312.42		Complete ROW process						31								
(PD, D, R, C)		Complete utility relocation								28						
		Award construction contract										30				
MR312.75 (C)	City of Redondo Beach Kingsdale Ave. at Artesia Blvd. Intersection Improvements	Award construction contract					30								6/30/2024	Intersection improvements are sequentially tied to the Transit Center construction and will be bid complimentary to the Center. Project to be re-advertised in 10/2019. Intersection widening is expected to start in 7/2021.
	City of Torrance PCH at Hawthorne Blvd. intersection improvements	Caltrans review of 95% design			12										6/30/2020 6/30/2020 construction of this project. Watermain proje construction bids. Caltrans/City staff met in e outstanding issues and how Caltrans can help compile documentation and prepare other pa for Caltrans. Additional geotechnical work has	Caltrans issued permit to construct a watermain prior to
MR312.10 (PD, D, R, C)		Fully execute construction contract						31								construction of this project. Watermain project advertised for construction bids. Caltrans/City staff met in early September on outstanding issues and how Caltrans can help. Staff continued to compile documentation and prepare other paperwork requirement for Caltrans. Additional geotechnical work has been required by Caltrans for retaining walls on the NE quadrant of the project.
(- / - / - / - /		Begin construction							31							
MR312.23 (PD, D, R, C)	City of Torrance Torrance Park and Ride	Complete construction							31						6/30/2020	DATE: 10/2/19 Construction began 6/2018 and will be ongoing through summer 2020.
MR312.26 (PD, D, R, C)	City of Torrance I-405 at 182nd St. / Crenshaw Blvd. operational improvements	Complete ROW acquisition										30			6/30/2022	DATE: 10/2/19 City staff met w/property owner re: future landscaping as related t project. Staff provided Caltrans w/asbestos quantities within intersection and cost/quantity of contamination at Exxon site. Staf also provided comments to Caltrans on Enviro. Indemnification Agreement.
MR312.40 (PD_D_R_C)	City of Torrance PCH at Vista Montana/Anza Ave. intersection improvement	Fully execute construction contract					30									
		Begin construction							31						6/30/2020	DATE: 10/2/19 Staff completed review of plan set and met with consultant. Plan revisions and submittal to Caltrans is anticipated next month.
		Complete construction												30		
MR312.60 (PD, D, R, C)	City of Torrance Crenshaw from Del Amo to Dominguez; 3 Southbound turn lanes at 1) Del Amo Blvd.; 2) extension of 208th St.; 3) Transit Center Entrance. Signal Improvements at 2 existing and new signal at Transit Center and extension of 208th St.	Complete construction							31						6/30/2021	DATE: 10/2/19 Construction began 6/2018 and will be ongoing through summer 2020.
	City of Torrance	Complete 65% design						31							6/30/7077	DATE: 10/2/19 Design kick-off meeting held 9/4/19. Survey work and ground
MR312.76	Plaza Del Amo at Western Ave Improvements	Complete 95 % design									31					penetrating radar complete. Consultant preparing base maps and
MR312.32 (PD)	Port of Los Angeles SR-47/Vincent Thomas Bridge & Front St./Harbor Blvd. Interchange Reconfiguration Project	Complete 35% design			20											DATE: 7-30-19 PA/ED was completed on 6/21/19
		Complete 65% design							31						6/30/2021	
		Complete 95% design												5		