	ect Development; D= Design; ht of Way; C= Construction	FY18-2 = APE milestone met = APE milestone late = External Delay	L9 IV	leasu	re R	SBHP	P Anr	Updated: 4/8/2019								
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	(Yellow indicates monthly report not received by time of API printing)
City of CarsonMR312.46Traffic control signa(PD, D, R, C)Figueroa St./234th St.St./228th St.	Traffic control signal upgrades at	Submit draft funding agreement documentation to Metro Fully execute funding agreement			30			31								City has submitted draft funding agreement documentation to Metro as part of executing the funding agreement.
	St./228th St.	TBD TBD														
MR312.57 (PD)	City of El Segundo Park Pl. from Nash St. to Allied Wy Roadway extension and railroad grade separation	Complete environmental document												30	6/30/2019	Responses to DEIR comments and Final EIR itself have been prepared and sent to Caltrans on January 11th. City requested comments by February 7th. Final EIR is on schedule to be certified in April 2019.
MR312.02 (PD, D) (R, C)	City of Gardena Traffic Signal Improvement - Rosecrans Ave./Vermont Ave. and Redondo Beach Blvd/Vermont Ave.	Award design contract Begin design					30								6/30/2021	Design work continues.
MR312.09 (PD, D) (R,C)	City of Gardena Artesia Blvd. Arterial Improvements from Western Ave. to Vermont Ave.	Fully execute funding agreement Complete environmental phase Begin 35% design			30			31				30			-	Design work has started.
MR312.47 (PD, D, R, C)	City of Hawthorne Prairie Ave from 118th St to Marine Ave- Signal Improvements	Award Phase 1 construction contract Begin Phase 1 construction			30		1								6/30/2022	90% PA/ED for Phase 2 has been completed and construction began March 4, 2019.
MR312.54 (PD, D, R, C)	City of Hawthorne Inglewood Ave. at El Segundo Blvd., Crenshaw Blvd. at Rocket Rd. & Crenshaw Blvd. at Jack Northrop & 120th St. from Prairie Ave. to Felton Ave Intersection widening improvements & traffic signal	Complete Phase 1 construction Complete construction											30	30	6/30/2021	Project is 95% complete. Intersections of Crenshaw Blvd at Rocke Rd and El Segundo Blvd at Inglewood Ave widenings are completed. Union Pacific Railroad is finalizing their railroad preemption system.
MR312.61 (PD, D, C)	modifications City of Hawthorne Hawthorne Blvd. Arterial Improvements from 120th St. to 111th St.	Complete construction					30								6/30/2022	Project is complete and is in process of final acceptance and notic of completion.
MR312.66 (PD,D)	City of Hawthorne Imperial Ave. Signal Improvements and Intersection Capacity Enhancements	Fully execute funding agreement between City/Metro TBD				31										Funding agreement is with Metro for execution. Full execution scheduled for March 2019. (Additional project milestone commitments will be added upon execution of the agreement.)
MR312.67 (PD, D, R)	City of Hawthorne Rosecrans Ave Signal Improvements and Intersection Capacity Enhancements	Fully execute funding agreement between City/Metro TBD				31										Funding agreement is with Metro for execution. Full execution scheduled for March 2019. (Additional project milestone commitments will be added upon execution of the agreement.)
MR312.68 (PD, D, R)	City of Hawthorne El Segundo Blvd. Improvements (Phase 1)	Fully execute funding agreement between City/Metro TBD				31										Funding agreement is with Metro for execution. Full execution scheduled for March 2019. (Additional project milestone commitments will be added upon execution of the agreement.)
MR312.69 (PD, D)	City of Hawthorne El Segundo Blvd. Improvements (Phase 2)	Fully execute funding agreement between City/Metro Begin PA/ED				31					1				-	Preliminary Environmental Study is underway.
MR312.05 (PD, D, R, C)	City of Hermosa Beach PCH (SR-1/PCH) improvements between Anita St. and Artesia Blvd.	Award construction contract Begin construction Complete construction			17	15			14						6/30/2019	Construction is set to begin April 10th start date and is expected be completed in July 2019. External delays caused by Caltrans permitting process.
MR312.12 (PD, D, C)	City of Inglewood Citywide ITS Phase IV	Begin Construction (remaining project scope) Complete construction							31					30	6/30/2019	Amendment was executed to extend FA to allow City time to construct the remaining project scope. Construction is underway
MR312.70	City of Inglewood Prairie Ave. Signal Synchronization Project	Fully execute funding agreement Begin design Complete design			30			31				15				City Council approved funding agreement on 10/2. Agreement is being sent to Metro for final execution.
	City of Inglewood	Begin construction Complete construction Fully execute funding agreement					30					30		30		
MR312.71	La Cienega Blvd. Signal Synchronization Project	Begin design Complete design Fully execute funding agreement					30			1		30				
MR312.72	City of Inglewood Arbor Vitae Signal Synchronization Project	Begin design Complete design								1		30			-	
MR312.73	City of Inglewood Florence Ave. Signal Synchronization Project	Fully execute funding agreement Begin design Complete design					30			1		30				
MR312.31 (D, C)	City of Lawndale Manhattan Beach Blvd. at Hawthorne Blvd. Left-Turn Traffic Signal Improvements	Complete design Award construction contract									28		9		6/30/2022	City received 5 concept plan proposals for the traffic signal modification from the consultant. City has decided on single protected left turn signal design on East and Westbound Manhattan Beach Blvd.
MR312.43 (PD, D,C)	City of Lomita Intersection Improvements at Western/PV Dr. & PCH/Walnut	Complete construction				31										Project construction is nearing completion. City is currently finalizing items on punch list.
MR312.48 (D, R)	City of Los Angeles Alameda St. (south) Widening from Anaheim St. to Harry Bridges Blvd.	Begin ROW process Begin utility relocation Begin design				15 15	8								6/30/2022	Design consultants have been interviewed and firm has been selected.
		Complete ROW process Complete utility relocation											20 30			

	ect Development; D= Design; ht of Way; C= Construction	FY18-1 = APE milestone met = APE milestone late = External Delay	1VI	2 33	<i>ι</i> ε η (۱۳ می		arch			E	- 0100				
Project ID (Phases funded by SBHP)	Lead Agency Project Description	= External Delay Milestone	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Funding Agreement Expires	Updated: 4/8/2019 Status (Yellow indicates monthly report not received by time of AP printing)
MR312.51 (D, C)	City of Los Angeles Anaheim St. improvements from Farragut Ave. to Dominguez Channel.	Begin design						1							6/30/2022	Project manager is out on emergency medical leave for approximately 2 months. Design is expected to begin January 2019.
	City of Los Angeles Alameda St. (north) east side improvements	Fully execute funding agreement				31										Meetings have been held with Metro and SBCCOG to discuss scope of project and coordination with CFP project in same area.
	City of Manhattan Beach Seismic retrofit of Sepulveda Blvd. bridge 53-62	TBD Complete ROW process												30	6/30/2018 (amendment in works)	Motion for Hearing of Summary Judgment for Possession is Scheduled for 4/23/19. Revised 100% plans were submitted to Caltrans in January 2019.
MR312.34 (PD, D, R, C)	City of Manhattan Beach Construct SB right-turn lane on Aviation at Artesia	Complete environmental process Restart design process									30	15			6/30/2020	Meeting with adjacent property owner and tenant (Chase Bank) was held on 1/16/19. Chase Bank has indicated in writing that they want to cooperate with City on project. They are also reviewing all the ROW documents prepared by the City's consult MND being reviewed by city. Phase 2 ESA work on-going.
	City of Manhattan Beach Sepulveda Blvd. at Manhattan Beach Blvd. intersection improvement	Submit design plans to Caltrans for review Begin environmental phase				31			31						6/30/2020	City is still waiting for Caltrans plan check comments. Coordination with adjacent property owner of Jiffy Lube continues. Verified that their clarifier in ROW was not permitted by LA Sanitation District NPDES stipulations.
(D R C)	City of Redondo Beach	Submit environmental docs to Caltrans for review Begin Caltrans permitting process Complete design Begin construction (Phase 1)		1		31				28	28 22		31		6/30/2019	Caltrans permit process to began 3/28/19. Phase II Concept Stu Report with Cost Estimate have been submitted to City (10/2018 Phase 3 for complete design of one other intersection of PCH ha been cancelled. Caltrans will take over Palos Verdes and PCH
	City of Redondo Beach	Begin construction (Phase 2) Complete construction (Phase 1) Begin construction				1				12			31	30		intersection improvement project as part of their CAPM PCH project. Construction Notice to Proceed was issued 2/21/19. Due to sigr
MR312.07 (D, C)	PCH at Torrance Blvd. intersection improvements	Complete construction						31							6/30/2019	pole lead time being 4 to 5 months, revised project completion schedule is 8/22/19.
MR312 20	City of Redondo Beach Aviation Blvd. at Artesia Blvd. intersection improvements	Complete Environmental Site Assessment II Complete design			30			15 31							6/30/2019	ESA II completed 12/15/18. City in the process of amending the Consultant Contract to complete the remaining design. The CEC documentation, initial study and negative declaration have bee assigned to a different consultant by advice of the City Attorney
MR312.42 (PD, D, R, C)	City of Redondo Beach Construction of SB right-turn lane at Inglewood Ave. and Manhattan Beach Blvd.	Complete design Complete ROW process Begin construction				31		31						1	6/30/2020	Utility Relocation (vents and cabinets) for Metropolitan Water District, requiring inhouse design & specifications and the City o Lawndale's staff re-organization caused External Delay. 95% PS revised target date is 4/25/19 with design completed by 5/31/1
MR317.75	City of Redondo Beach Kingsdale Ave. at Artesia Blvd. Intersection Improvements	TBD													6/30/2024	Transit Center project construction bids, along with Kingsdale A widening came in way higher than funding available. Project is to be readvertised in May 2020 with construction beginning Jul 2020.
MR312.10 (PD, D, R, C)	City of Torrance PCH at Hawthorne Blvd. intersection improvements	Award construction contract Begin construction					20		1						6/30/2019	Plan check comments were received from Caltrans on 12/3/18. These comments included several new items that had not been requested before. Also, project estimates have increas due to additional construction work required by Caltrans (ie expanded limits and full deeper concrete structural section). The estimate now exceeds a threshold where Caltrans requires significant additior reports and analysis. The City has issued 3 contracts for consult assistance to complete Caltrans-required plan revisions, additio project reports and geotechnical analysis. City has selected construction management and inspection firm and will award a Caltrans requirements are met and a permit is issued. Construction has been significantly delayed, now expected to begin August 2020.
MR312.23 (PD, D, R, C)	City of Torrance Torrance Park and Ride	Complete false work, iron placement, pole placement (construction continues into FY19)									1				6/30/2019	Construction began in June 2018 and will be ongoing through January 2020. The heavy rainfall this winter has slightly delayed the construction. Milestone is expected to be met July 31, 2019
MR312.26 (PD_D_R_C)	City of Torrance I-405 at 182nd St. / Crenshaw Blvd. operational improvements	TBD													6/30/2022	No PDT meeting in March. Outside Counsel contract was amone on to provide Phase II enviro studies w/sample borings in orde determine the depth and amount of contamination that will ne to be remediated on ARCO site. This is needed to estimate cost remediation in the overall project construction. City provided comments to sections of 60% design.
MR312.40 (PD, D, R, C)	City of Torrance PCH at Vista Montana/Anza Ave. intersection improvement	Submit final design Complete Caltrans permitting process									31		31		6/30/2019	City has reviewed the civil plans and met with consultant regard comments. City continues to review traffic control and traffic signal plans and will provide those back to consultant next mor
MR312.60	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 pole placement (construction continues into FY19)									1				6/30/2021	Construction began in June 2018 and will be ongoing through January 2020. The heavy rainfall this winter has slightly delayed construction. Milestone is expected to be met July 31, 2019.
MR312.76	City of Torrance Plaza Del Amo at Western Ave Improvements	Begin 35% design Complete 35 % design							31					30		Design RFP has been issued.
(PD)	Port of Los Angeles SR-47/Vincent Thomas Bridge & Front St./Harbor Blvd. Interchange Reconfiguration Project	Complete environmental phase					30								6/30/2021	PA/ED expected to be completed by end of March 2019. Slight delays due to Caltrans final reviews/sign-offs.