Project ID (Phases funded by SBHP)  City MR312.46 (PD, D, R, C)  MR312.57 (PD)  City Par (PD)	Lead Agency Project Description  Ity of Carson Faffic control signal upgrades at gueroa St./234th St. and Figueroa	= APE milestone met  = APE milestone late  = External Delay  Milestone  Submit draft funding agreement	Jul		T		N	Иау	201	9						
(Phases funded by SBHP)  City MR312.46 (PD, D, R, C) Fig St.,  MR312.57 (PD) City Par Roa	Project Description  Ity of Carson  Faffic control signal upgrades at gueroa St./234th St. and Figueroa	Milestone	Jul		ı											
(Phases funded by SBHP)  City MR312.46 (PD, D, R, C) Figs St.,  MR312.57 (PD) City Par Roa	Project Description  Ity of Carson  Faffic control signal upgrades at gueroa St./234th St. and Figueroa		Jul													Updated: 6/6/2019
MR312.46 Tra (PD, D, R, C) Figs St./  City MR312.57 Par (PD) Roa	raffic control signal upgrades at gueroa St./234th St. and Figueroa	Submit draft funding agreement		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Funding Agreement Expires	<b>Status</b> (Yellow indicates monthly report not received by time of APE printing)
MR312.46 Tra (PD, D, R, C) Figs St./  City MR312.57 Par (PD) Roa	raffic control signal upgrades at gueroa St./234th St. and Figueroa	documentation to Metro			30											
City MR312.57 Par (PD) Roa		Fully execute funding agreement						31								City has submitted draft funding agreement documentation to Metro as part of executing the funding agreement. Metro is still
MR312.57 Par (PD) Roa	St./228th St.	TBD														reviewing scope of work and funding plan.
MR312.57 Par (PD) Roa	ty of El Segundo	TBD														DATE 5.46.40
	ark Pl. from Nash St. to Allied Wy padway extension and railroad grade eparation	Complete environmental document												30	6/30/2019	DATE: 5-16-19 EIR was finalized in April. Metro is providing City with an administrative 1yr extension due to their request for additional traffic analysis before approving SBHP funding for design.
(PD, D)  (R C)	ity of Gardena raffic Signal Improvement - Rosecrans ve./Vermont Ave. and Redondo Beach	Award design contract					30								6/30/2021	DATE: 6-6-19 Design work continues. Partial plans were sent to LADOT for approval and came back with minor comments. Same plans were
Blvd/Vermont		Begin design													aisc	also saint to Union Pacific in March with no response since.
	<b>City of Gardena</b> Artesia Blvd. Arterial Improvements from Western Ave. to Vermont Ave.	Fully execute funding agreement			30										DATE: 6-6-19 Design work continues.	
		Complete environmental phase						31								
		Begin 35% design  Award Phase 1 construction										30				
MR312.47 City	City of Hawthorne Prairie Ave from 118th St to Marine Ave- Signal Improvements  City of Hawthorne	contract			30										6/30/2022 DATE: 6-6-19 Construction is	DATE: 6 6 10
(PD D R C)		Begin Phase 1 construction					1									Construction is underway and is 40% complete.
City		Complete Phase 1 construction												30		
Ing Cre MR312.54 Cre (PD, D, R, C) 120 Ave imp	glewood Ave. at El Segundo Blvd., renshaw Blvd. at Rocket Rd. & renshaw Blvd. at Jack Northrop & 20th St. from Prairie Ave. to Felton ve Intersection widening nprovements & traffic signal codifications	Complete construction											30		6/30/2021	Project has been completed.
(PD D C)	ty of Hawthorne awthorne Blvd. Arterial Improvements om 120th St. to 111th St.	Complete construction					30								1 6/30/2022	Project is complete and is in process of final acceptance and notice of completion.
MR312.66 Imp	ty of Hawthorne  nperial Ave. Signal Improvements and tersection Capacity Enhancements	Fully execute funding agreement between City/Metro  TBD				31										DATE: 6-6-19 Funding agreement will be on June 11 City Council agenda for approval. Environmental study to begin July 1st.
MR312.67 Ros (PD, D, R) and	ty of Hawthorne osecrans Ave Signal Improvements and Intersection Capacity	Fully execute funding agreement between City/Metro				31										DATE: 6-6-19 Funding agreement will be on June 11 City Council agenda for approval. Environmental study to begin July 1st.
MR312 68 City	ty of Hawthorne Segundo Blvd. Improvements (Phase	Fully execute funding agreement between City/Metro				31										DATE: 6-6-19 Funding agreement will be on June 11 City Council agenda for approval. Environmental study to begin July 1st.
City	ty of Hawthorne	Fully execute funding agreement				31									approval. Environmental study to segmine	approval. Environmental stady to begin saly 1st.
MR31769 I	Segundo Blvd. Improvements (Phase	between City/Metro  Begin PA/ED				31					1					DATE: 6-6-19 Preliminary Environmental Study and PA/ED is underway.
MR312.05	City of Hermosa Beach PCH (SR-1/PCH) improvements between Anita St. and Artesia Blvd.	Award construction contract  Begin construction			17	15									6/30/2019 back construction start date along w times for signal pole manufacturing.	External delays caused by Caltrans permitting process have pushed back construction start date along with longer than normal lead-
bet		Complete construction							14							times for signal pole manufacturing. Notice to Proceed was revised for 6/2019 with construction completion in 8/2019.
MR312.12 <b>Cit</b> y	<b>City of Inglewood</b> Citywide ITS Phase IV	Begin Construction (remaining project scope)							31						6/30/2019	DATE: 6-3-19 Construction is expected to be completed. An amendment to the
(PD, D, C) City		Complete construction												30		funding agreement may be needed to allow for project close out/punch list.
	<b>City of Inglewood</b> Prairie Ave. Signal Synchronization Project	Fully execute funding agreement			30											
City		Begin design						31								
MR312.70 Pra		Complete design										15				Design began May 2019 and is expected to be completed in October 2019. Construction is expected to be completed by November 2019
		Begin construction										30				
		Complete construction												30		
K/IDJ1 J /1 I I	City of Inglewood La Cienega Blvd. Signal Synchronization Project	Fully execute funding agreement					30									DATE: 6-3-19 Design began May 2019 and is expected to be completed in
(D.C.)		Begin design								1		20				October 2019. Construction is expected to be completed by
		Complete design  Fully execute funding agreement					30					30				
MR312.72	<b>City of Inglewood</b> Arbor Vitae Signal Synchronization Project	Begin design					30			1						Design began May 2019 and is expected to be completed in
(1).(1)		Complete design								-		30				ober 2019. Construction is expected to be completed by
		Fully execute funding agreement					30									
(D.C) Flo	City of Inglewood Florence Ave. Signal Synchronization Project	Begin design								1					De Oc	DATE: 6-3-19 Design began May 2019 and is expected to be completed in October 2019. Construction is expected to be completed by November 2019
Pro		Complete design										30				
MR312.31 Ma	i <b>ty of Lawndale</b> Ianhattan Beach Blvd. at Hawthorne vd. Left-Turn Traffic Signal	Complete design									28				6/20/2022	DATE: 6-6-19 City received 100% PS&E for Traffic Signal design and 50% PS&E for Civil design on 5/28/19. Staff reviewed 100% submittal and
MR312.43	ty of Lomita tersection Improvements at	Award construction contract  Complete construction				31							9		6/30/2019	Project construction is completed. City is currently addressing
ו און נוסו	/estern/PV Dr. & PCH/Walnut	·														items on punch list.
	<b>City of Los Angeles</b> Alameda St. (south) Widening from Anaheim St. to Harry Bridges Blvd.	Begin ROW process				15										
MR312.48 Ala		Begin utility relocation  Begin design				15	8								1 6/30/2022	Design consultants have been interviewed and firm has been selected.
		Complete ROW process  Complete utility relocation											30			

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KEY: PD= Project Development; D= Design; R= Right of Way; C= Construction		= APE milestone met  = APE milestone late  = External Delay	•												Updated: 6/6/2019	
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)
MR31751	City of Los Angeles Anaheim St. improvements from Farragut Ave. to Dominguez Channel.	Begin design						1							6/30/2022	DATE: 5-17-19 Project was delayed approximately 6mos due to Project Manager medical leave. PM has returned and is working on E76. E76 expected to be completed by June 2019 followed by procurement of design consultant.
MR312.74	City of Los Angeles Alameda St. (north) east side improvements	Fully execute funding agreement  TBD  TBD				31										Meetings have been held with Metro and SBCCOG to discuss scope of project and coordination with CFP project in same area.
MR312.28 (PD_R_C)	City of Manhattan Beach Seismic retrofit of Sepulveda Blvd. bridge 53-62	Complete ROW process												30	6/30/2019	DATE: 6-6-19 All ROW acquisition is completed with receipt of Order of Possession from the Court on 4/22/19. The ROW Certification packet is expected to be submitted to Caltrans ROW by end of June.
MR31234	<b>City of Manhattan Beach</b> Construct SB right-turn lane on Aviation at Artesia	Complete environmental process  Restart design process									30	15				DATE: 6-6-19 Mitigated Negative Declaration public review ended 5/31 with few comments received and none substantive in nature. Design is 70% complete and waiting for ROW acquisition appraisal. Still awaiting permission from property owner to allow City to conduct soil samplings for possible contaminated soil in construction area (last mtg in January). Tenant has indicated in writing that they want to cooperate with City.
MR312.35 (PD D R C)	City of Manhattan Beach Sepulveda Blvd. at Manhattan Beach Blvd. intersection improvement	Submit design plans to Caltrans for review  Begin environmental phase  Submit environmental docs to Caltrans for review				31			31				31		6/30/2020	DATE: 6-9-19 City is finalizing revised Caltrans plan check in response to comments received in end of March which included a lot of right of way comments. 2 more Fact Sheets will be prepared based on Caltrans' requests. Items will be resubmitted by end of June. Due to the numerous Fact Sheets needed, City decided to hold off on Enviro phase and ROW acquisition until Caltrans buys off on the design plans and Design Exception Fact Sheet.
MR312.06	<b>City of Redondo Beach</b> PCH arterial improvements from Anita St. to Palos Verdes Blvd.	Begin Caltrans permitting process  Complete design  Begin construction (Phase 1)  Begin construction (Phase 2)  Complete construction (Phase 1)		1		31				28	28		31	30	6/30/2019	DATE: 6-6-19 Caltrans permit process began 3/28/19. Phase II Concept Study Report with Cost Estimate have been submitted to City (10/2018). Phase 3 for complete design of one other intersection of PCH has been cancelled. Caltrans will take over Palos Verdes and PCH intersection improvement project as part of their CAPM PCH project.
MR31707	City of Redondo Beach PCH at Torrance Blvd. intersection improvements	Begin construction  Complete construction				1		31		12					6/30/2019	DATE: 6-6-19 Construction Notice to Proceed was issued 2/21/19. Due to signal pole lead time being 4 to 5 months, revised project completion schedule is 8/22/19.
(PD D R C)	City of Redondo Beach Aviation Blvd. at Artesia Blvd. intersection improvements	Complete Environmental Site Assessment II  Complete design			30			15							6/30/2019	DATE: 6-6-19 ESA II completed 12/15/18. City in the process of amending the Consultant Contract to complete the remaining design. The CEQA documentation, initial study and negative declaration have been 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	DATE: 6-6-19 Utility Relocation (vents and cabinets) for Metropolitan Water District, requiring inhouse design & specifications and the City of Lawndale's staff re-organization caused External Delay. 95% PSE revised target date is 6/12/19 with design completed by 7/31/19.
M/R317/5	City of Redondo Beach Kingsdale Ave. at Artesia Blvd. Intersection Improvements	TBD													6/30/2024	DATE: 6-6-19 Transit Center project construction bids, along with Kingsdale Ave widening came in way higher than funding available. Project is set to be readvertised in May 2020 with construction beginning July 2020.
MR31710	City of Torrance PCH at Hawthorne Blvd. intersection improvements	Award construction contract  Begin construction					20		1						6/30/2019	DATE: 6-5-19 Plan revisions were nearly completed by the Civil and Traffic Engineering teams. Caltrans has now issued a requirement that the additional geotechnical analysis must include 40-ft deep borings for a wall that retains only 4.5 feet of earth. Staff is working to secure a more reasonable geotechnical plan. Construction delayed to August 2020.
MR312.23 (PD, D, R, C)	<b>City of Torrance</b> Torrance Park and Ride	Complete false work, iron placement, pole placement (construction continues into FY19)									1				6/30/2019	DATE: 6-5-19 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	DATE: 6-5-19 PDT meeting held 5/29/19. City's consultant performed soil borings at Arco site on 5/31/19 with results anticipated in June. This will provide data in order to determine soil remediation needs/costs etc.
MR312 40	City of Torrance PCH at Vista Montana/Anza Ave. intersection improvement	Submit final design  Complete Caltrans permitting process									31		31		6/30/2019	DATE: 6-5-19 City is reviewing revised civil plans from consultant. Traffic control and traffic signal plans are expected next month. After delays to project from West Basin project in same intersection, construction is expected to begin January 2020.
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 pole placement (construction continues into FY19)									1				6/30/2021	DATE: 6-5-19 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.
	City of Torrance Plaza Del Amo at Western Ave Improvements	Begin 35% design  Complete 35 % design							31					30		DATE: 6-5-19 Design consultant team was selected and contract negotiations are underway.
MR312.32 (PD)	Port of Los Angeles SR-47/Vincent Thomas Bridge & Front St./Harbor Blvd. Interchange Reconfiguration Project	Complete environmental phase					30								6/30/2021	DATE: 6-6-2019 PA/ED is almost complete and awaiting final signature. Completion by end of June. Slight delays due to Caltrans final reviews/sign-offs.