KEY: PD= Pro	oject Development; D= Design;	<b>FY19-2</b> = APE milestone met	20 M	easur	e R S	BHP	Annu	ial Pe	erfori	manc	e Eva	aluati	ion R	epor	t	
R= Right of Way; C= Construction		= APE milestone late = External Delay	ilestone late October 2019												Updated: 11/12/2019	
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	<b>Status</b> (Yellow indicates monthly report not received by time of API printing)
MR312.41 (PD, D, R, C)	<b>City of Carson</b> 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	<b>City of Carson</b> 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)	<b>City of Carson</b> 223rd Street widening	Fully execute funding agreement							31						-	
	<b>City of El Segundo</b> 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	DATE: 10/8/19 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 stat and will get back to city with next steps.
	<b>City of Gardena</b> Traffic Signal Improvement - Rosecrans Ave./Vermont Ave. and Redondo Beach Blvd/Vermont Ave.	Begin 95% design Complete design			30						31				6/30/2021	DATE: 11/7/19 PSE is on-going. LADOT approved plans on 10/22/19. UPRR Preliminary Engineering Agreement was executed but no action ha been taken by UPRR yet.
MR312.09 (PD, D)	MR312.09 City of Gardena	Begin 95% design Complete design				31			31							DATE: 11/7/19 95% PSE has started.
(R,C)		Begin design										30			-	
(PD, D, R, C)	<b>City of Hawthorne</b> Prairie Ave from 118th St to Marine Ave- Signal Improvements	Complete Phase 1 construction Complete Phase 2 design			30	14									6/30/2022	DATE: 11/8/19 Construction for Phase 1 of the project is 98% complete and PSE for Phase 2 is 75% complete.
MR312.66 (PD,D)	<b>City of Hawthorne</b> Imperial Ave. Signal Improvements and Intersection Capacity Enhancements	Complete PA/ED Begin design				3	30									DATE: 11/8/19 Preliminary Environmental Study is underway.
MR312.67 (PD, D, R)	<b>City of Hawthorne</b> Rosecrans Ave Signal Improvements and Intersection Capacity Enhancements	Complete preliminary design Begin PA/ED					14	1								DATE: 11/8/19 Preliminary Environmental Study is underway.
	<b>City of Hawthorne</b> El Segundo Blvd. Improvements (Phase 1)	Begin PA/ED Complete PA/ED Begin design				1		30	3							DATE: 11/8/19 Preliminary Environmental Study is underway.
	<b>City of Hawthorne</b> El Segundo Blvd. Improvements (Phase 2)	Complete PA/ED Begin design	30					30								DATE: 11/8/19 PA/ED was completed
MR312.05 (PD, D, R, C)	<b>City of Hermosa Beach</b> PCH (SR-1/PCH) improvements between Anita St. and Artesia Blvd.	Begin construction Complete construction			30		30								6/30/2020	DATE: 10/16/19 Construction began in October 2019 and is expected to be completed in November 2019.
MR312.12 (PD, D, C)	<b>City of Inglewood</b> Citywide ITS Phase IV	Complete construction						31							6/30/2020	DATE: 11/12/19 City awarded construction to Crosstown in 5/2019. Construction continues and should be completed by Jan.
MR312.70 (D,C)	<b>City of Inglewood</b> Prairie Ave. Signal Synchronization Project	Complete design Begin construction Complete construction									1 15 31				6/30/2022	DATE: 11/12/19 In September, consultant providd calculations for review/approva Design work continues as scheduled.
MR312.71 (D,C)	<b>City of Inglewood</b> La Cienega Blvd. Signal Synchronization Project	Complete design Begin construction Complete construction									1 15 31				6/30/2023	DATE: 11/12/19 In September, consultant providd calculations for review/approva Design work continues as scheduled.
	<b>City of Inglewood</b> Arbor Vitae Signal Synchronization Project	Complete design Begin construction Complete construction									1 15 31				6/30/2023	DATE: 11/12/19 In September, consultant providd calculations for review/approva Design work continues as scheduled.
MR312.73 (D,C)	<b>City of Inglewood</b> Florence Ave. Signal Synchronization Project	Complete design Begin construction Complete construction									1 15 31				6/30/2023	DATE: 11/12/19 In September, consultant providd calculations for review/approva Design work continues as scheduled.
MR312.31 (D, C)	<b>City of Lawndale</b> Manhattan Beach Blvd. at Hawthorne Blvd. Left-Turn Traffic Signal Improvements	Complete design Award construction contract Begin construction Complete construction	29			1 28					31					DATE: 11/7/19 City staff submitted the 100% plans to LA County for courtesy review. Specification is under review.
MR312.48 (D_R)	<b>City of Los Angeles</b> Alameda St. (south) Widening from Anaheim St. to Harry Bridges Blvd.	Begin design TBD	31												6/30/2022	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
MR312.51 (D, C)	<b>City of Los Angeles</b> Anaheim St. improvements from Farragut Ave. to Dominguez Channel.	Begin design									1				6/30/2022	Alameda St widening project within POLA.
MR312 74	<b>City of Los Angeles</b> Alameda St. (north) east side improvements	TBD													-	DATE: 9/11/19 Metro provided direction to merge the East and West project improvements. LADWP is working on powerpole relocation. Preliminary Environmental Study is being prepared and will be submitted to Caltrans for review.

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Project ID (Phases funded by	Lead Agency	= External Delay Milestone	lut	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Funding Agreement Expires	Updated: 11/12/2019 Status (Yellow indicates monthly report not received by time of APE
SBHP)	Project Description City of Manhattan Beach Seismic retrofit of Sepulveda Blvd. bridge 53-62	Complete ROW process					30								6/30/2020	printing) DATE: 11/6/19 City received ROW Certification approval from Caltrans on 10/30/1 and is now waiting sign-off on 100% design so City can include in the RFA for construction submittal packet. City has one mediation meeting with emminent domain defendant to come to a settlemen and avoid a March 2020 trial for compensation.
MR312.34 (PD, D, R, C)	<b>City of Manhattan Beach</b> Construct SB right-turn lane on Aviation at Artesia	Complete environmental process Complete design				31								30	6/30/2020	DATE: 11/6/19 TCE ROW Appraisal received and comments received by City Attorney. TCE appraisal now being revised and will go before Council during closed session on 12/3/19 to seek authorization to offer compensation to property owner for TCE.
MR312.35 (PD, D, R, C)	<b>City of Manhattan Beach</b> 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					30				31				6/30/2020	DATE: 11/6/19 City's consultant is continuing to work on Caltrans plan check comments w/latest comments received 10/09/19. 95% is expecte to go back to caltrans by end of 11/2019.
MR312.06 (D, R, C)	<b>City of Redondo Beach</b> PCH arterial improvements from Anita St. to Palos Verdes Blvd.	Complete Caltrans/LACFCD permitting (Phase 1) Complete ROW acquisition (Phase 1)								28		30			6/30/2020	DATE: 11///19 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 Caltran CAP M Project. ROW consultant has been hired and has sent appraisal docs to city for review.
MR312.07 (D, C)	<b>City of Redondo Beach</b> PCH at Torrance Blvd. intersection improvements	Complete construction						31							6/30/2020	DATE: 11/7/19 Signal pole delivery has been delayed again, now expected 11/15/2019. Construction is expected to be complete by 12/31/19
MR312.20 (PD, D, R, C)	<b>City of Redondo Beach</b> Aviation Blvd. at Artesia Blvd. intersection improvements	Complete CEQA Process/Council Meeting Complete design Complete ROW appraisal and submit offer Complete ROW acquisition					30	31 31						30	6/30/2020	DATE: 11/7/19 Property owner has been uncooperative re ROW acquisition, so Ci has contracted with ROW attorney to assist. Attorney is working t 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.
MR312.42 (PD, D, R, C)	<b>City of Redondo Beach</b> Construction of SB right-turn lane at Inglewood Ave. and Manhattan Beach Blvd.	Complete design Complete ROW process Complete utility relocation Award construction contract					30	31		28		30			6/30/2020	DATE: 11/7/19 Property owner has been cooperative and appraisal being prepare 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. Construction estimated to be completed in November 2020.
MR312.75 (C)	<b>City of Redondo Beach</b> Kingsdale Ave. at Artesia Blvd. Intersection Improvements	Award construction contract					30								6/30/2024	DATE: 11/7/19 Intersection improvements are sequentially tied to the Transit Center construction and will be bid complimentary to the Center. Project to be re-advertised in 12/2019. Intersection widening is expected to start in 7/2021.
MR312.10 (PD, D, R, C)	<b>City of Torrance</b> PCH at Hawthorne Blvd. intersection improvements	Caltrans review of 95% design Fully execute construction contract Begin construction			12			31	31						6/30/2020	DATE: 11/7/19 Caltrans issued permit to construct a watermain prior to construction of this project, which was awarded by Council on 11/5/19. City continues to make submittals to Caltrans for a perm to construct. Caltrans is preparing a CEQA amendment. Additiona geotechnical work has been required by Caltrans for retaining wal on the NE quadrant of the project.
MR312.23 (PD, D, R, C)	<b>City of Torrance</b> Torrance Park and Ride	Complete construction							31						6/30/2020	DATE: 11/7/19 Construction began 6/2018 and will be ongoing through fall 2020. On 10/16/19, the City terminated the contract with Tobo Construction (general contractor) for cause due to a lack of performance. City is working with the bonding company to determine a strategy and schedule for completing the project. Du to these unforeseen circumstances, city may need to request additional funding to cover added costs associated w/extended administration and construction support services. Anticipated 6/2020 construction restart.
MR312.26 (PD, D, R, C)	<b>City of Torrance</b> I-405 at 182nd St. / Crenshaw Blvd. operational improvements	Complete ROW acquisition										30			6/30/2022	DATE: 11/7/19 PDT meeting was held 10/17/19. City staff provided comments back to Caltrans on fire hydrant relocation plans.
MR312.40 (PD, D, R, C)	<b>City of Torrance</b> PCH at Vista Montana/Anza Ave. intersection improvement	Fully execute construction contract Begin construction					30		31					20	6/30/2020	DATE: 11/7/19 Plans were submitted to Caltrans and comments have been received and are being addressed by the consultant. A conceptual plan meeting will be scheduled after the comments are addressed
MR312.60 (PD, D, R, C)	<b>City of Torrance</b> 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					30	6/30/2021	DATE: 11/7/19 Construction began 6/2018 and will be ongoing through fall 2020. On 10/16/19, the City terminated the contract with Tobo Construction (general contractor) for cause due to a lack of performance. City is working with the bonding company to determine a strategy and schedule for completing the project. Due to these unforeseen circumstances, city may need to request additional funding to cover added costs associated w/extended administration and construction support services. Anticipated 6/2020 construction restart.
MR312.76	<b>City of Torrance</b> Plaza Del Amo at Western Ave Improvements	Complete 65% design Complete 95 % design						31			31				6/30/2022	DATE: 11/7/19 DATE: 11/7/19 1st design progress meeting conducted, design is being refined. Catch basin relocation and Caltrans encroachments are being considered.
	<b>Port of Los Angeles</b> SR-47/Vincent Thomas Bridge & Front St./Harbor Blvd. Interchange Reconfiguration Project	Complete 35% design Complete 65% design Complete 95% design			20				31					5	6/30/2021	DATE: 11/7/19 35% design was completed. Work has began on 65% design for Caltrans and 80% design for City of LA.