

RESULT OF MAY 2018 TECHNICAL ADVISORY COMMITTEE (TAC) APPEALS PROCESS

Sorted by Agency and Number of Years Extended



PROJ ID#	AGENCY	PROJECT TITLE	FUND SOURCE	PROG YR(S)	TOTAL METRO PROG \$	LAPSING FUND YR(S)	METRO Prog \$ SUBJECT TO LAPSE (000')	TOTAL YRS EXT	REASON FOR APPEAL	TAC Recommendation	Metro Response
1	F9600	Avalon		2018 2019 2020	\$ 1,736	2018 2019 2020	\$ 1,736	0	Need to execute Funding Agreement	Allow Project Sponsor until June 30, 2018 to fully execute the Funding Agreement. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. Funding Agreement is executed on 5/18/2018.
2	F3175	Culver City		2014 2015	2,856			2	Project Status Update per May 2017 TAC appeal	This was a status update as required per the 2017 TAC Appeals. No further action was taken.	No further action is needed.
3	F3125	El Monte		2012 2013 2014 2015	7,651	2014 2015	6,530	2	Did not meet Lapsing Policy	One-year extension to June 30, 2019. Project Sponsor must provide an update at the May 2019 TAC meeting and demonstrate full project funding.	Concur with TAC recommendation.
4	F3653	LA City		2013 2014 2015	2,053	2014 2015	1,853	2	Did not meet Lapsing Policy	One-year extension to June 30, 2019.	Concur with TAC recommendation.
5	F3514	LA City		2013 2014 2015	4,416	2014 2015	2,684	3	Did not meet Lapsing Policy Project Status Update per May 2017 TAC Appeal	One-year extension to June 30, 2019. Project Sponsor must provide an update at the May 2019 TAC meeting and demonstrate full project funding.	Concur with TAC recommendation.
6	F3640	LA City		2013 2014 2015	844	2013 2014 2015	844	3	Did not meet Lapsing Policy	One-year extension to June 30, 2019.	Concur with TAC recommendation.
7	F1612	LA City		2009 2011	1,605	2011	1,308	5	Did not meet Lapsing Policy	One-year extension to June 30, 2019.	Concur with TAC recommendation.

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8	F5111	LA County	Colima Road - City Of Whittier Limits To Fullerton Road	CMAQ	2015 2016	4,423	2015 2016	4,423	1	Did not meet Lapsing Policy	One-year extension to June 30, 2019. Project Sponsor must provide an update at the May 2019 TAC meeting.	Concur with TAC recommendation.
9	F3311	LA County	Information Exchange Network Phase III	CMAQ	2013 2014 2015	2,391	2013 2014 2015	1,080	3	Did not meet Lapsing Policy	One-year extension to June 30, 2019.	Concur with TAC recommendation.
10	F9101	Lawndale	Redondo Beach Boulevard Improvements	PC25	2018 2019	3,363	2018 2019	3,363	0	Need to execute Funding Agreement	Allow Project Sponsor until December 31, 2018 to fully execute the Funding Agreement. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation.
11	F3112	Lawndale	Inglewood Avenue Corridor Widening	PC25	2014 2015	1,315			2	Project Status Update per May 2017 TAC appeal	This was a status update as required per the 2017 TAC Appeals. No further action was taken.	No further action is needed.
12	F3139	Manhattan Beach	Sepulveda Boulevard Bridge Widening Project	RSTP	2012 2013 2014	6,813	2012 2013 2014	5,373	4	Did not meet Lapsing Policy	One-year extension to June 30, 2019. Project Sponsor must provide an update at the May 2019 TAC Meeting.	Concur with TAC recommendation.
13	F1168	Santa Clarita	Via Princessa Extension-Golden Valley Road to Rainbow Glen	PC25	2015	11,577			1	Project Status Update per May 2017 TAC appeal	This was a status update as required per the 2017 TAC Appeals. No further action was taken.	No further action is needed.