



RESULTS OF MAY 2015 TECHNICAL ADVISORY COMMITTEE (TAC) APPEALS PROCESS
Sorted by Agency and Number of Years Extended

	PROJ ID#	AGENCY	PROJECT TITLE	PROG YR(S)	TOTAL METRO PROG \$ (000')	METRO AMOUNT SUBJECT TO LAPSE (000')	EXT YRS	EXT#	REASON FOR APPEAL	TAC Recommendation	Metro Response
1	F1166	Culver City	SEPULVEDA BOULEVARD WIDENING	2010 2011	\$ 3,982	\$ 115	2	2	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.
2	F1717	Culver City	REAL-TIME MOTORIST PARKING INFORMATION SYSTEM DEMONSTRATION	2009 2010	\$ 725	\$ 600	4	4	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.
3	F1121	Diamond Bar	STATE RTE-60/LEMON AV PART. INTERCHANGE (ON-&OFF-RAMPS)	2009 2010	\$ 2,294	\$ 2,279	4	3	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to be under construction and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
4	8111B	Foothill Transit	EXPANSION OF COUNTYWIDE BSP	2007	\$ 1,600	\$ 676	6	3	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete street equipment installation, award CAD/AVL equipment vendor contract, and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
5	F5519	LA City	BICYCLE FRIENDLY STREETS	2015 2016	\$ 586	\$ 586	0	0	Need to execute Letter of Agreement	Allow City until June 30, 2015 to execute Letter of Agreement.	Concur with the TAC recommendation.
6	F3148	LA City	NORTH MAIN STREET GRADE SEPARATION	2014 2015	\$ 11,127	\$ 11,127	1	1	Need to Execute Letter of Agreement	Deobligate funds pending City Council approval.	Concur with the TAC recommendation.
7	F1617	LA City	HOLLYWOOD PEDESTRIAN/TRANSIT CROSSROADS PHASE II	2010 2012	\$ 619	\$ 619	2	2	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to be under construction and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
8	F1639	LA City	FASHION DISTRICT STREETScape PHASE II	2010 2013	\$ 1,568	\$ 1,438	2	2	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to be under construction and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
9	F1845	LA City	ANGELS WALK HIGHLAND PARK	2010 2011	\$ 626	\$ 321	2	2	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.
10	F1305	LA City	ATCS - CENTRAL CITY EAST	2011	\$ 3,908	\$ 3,908	2	2	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete design and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
11	F1307	LA City	ATCS - CENTRAL BUSINESS DISTRICT	2011	\$ 6,774	\$ 6,774	2	2	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete design and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
12	F1630	LA City	WASHINGTON BLVD. TRANSIT EXPERIENCE	2009 2011	\$ 1,671	\$ 1,099	3	2	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to be under construction and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
13	F1615	LA City	EASTSIDE LIGHT RAIL PEDESTRIAN LINKAGE	2009 2010	\$ 2,392	\$ 2,072	4	3	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete NEPA clearance and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
14	F1345	LA City	ATCS - LOS ANGELES	2009	\$ 3,053	\$ 2,869	4	4	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete design and report to TAC at the May 4, 2016 TAC Appeal.	One-year extension to June 30, 2016 to complete 80% design and report to TAC at the May 4, 2016 TAC Appeal.



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15	F1141	LA City	VICTORY BL WIDENING FROM TOPANGA CYN BL TO DE SOTO AV	2010 2011 2012 2013	\$ 7,576	\$ 6,591	4	3	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to start Phase 1 construction, begin Phase 2 right-of-way acquisition and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
16	F1205	LA City	OLYMPIC BL AND MATEO STREET GOODS MOVEMENT IMP-PHASE II	2009 2010 2011 2012	\$ 2,874	\$ 1,990	4	3	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.
17	8075/ F1209	LA City	CESAR CHAVEZ AVE./LORENA ST/INDIANA ST INTERSECTION IMPROVEMENTS(INCLUDING F1209)	2006 2007 2008 2009 2010 2011	\$ 7,107	\$ 6,224	6	5	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to show significant progress on right-of-way acquisition and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
18	8036	LA City	HYPERION AVE. UNDER WAVERLY DRIVE BRIDGE REPLACEMENT	2006 2007	\$ 3,770	\$ 2,783	7	5	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to show significant progress on design and right-of-way acquisition, and demonstrate that the project is financially feasible at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
19	8046	LA City	BURBANK BLVD. WIDENING - LANKERSHIM BLVD. TO CLEON AVE.	2005 2006 2007	\$ 10,021	\$ 9,211	8	6	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to show significant progress on right-of-way acquisition and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
20	F1344	LA County	SLAUSON AVE. CORRIDOR IMPROVEMENTS-SIGNALS	2009 2010 2011	\$ 2,406	\$ 1,820	3	2	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to be under construction and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
21	8120	LA County	SOUTH BAY FORUM TRAFFIC SIGNAL CORRIDORS PROJECT	2006 2007 2008	\$ 6,588	\$ 3,082	7	5	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.
22	8127	LA County	GTWY CITIES FORUM TRAFFIC SIGNAL CORRIDORS PROJECT - PHASE IV	2006 2007 2008	\$ 8,187	\$ 2,811	7	5	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete 75% design and to develop a funding plan for construction to be presented at the May 4, 2016 TAC Appeals.	Concur with the TAC recommendation.
23	6295	LA County	GATEWAY CITIES TRAFFIC SIGNAL CORRIDORS PHASE III	2002 2003 2004 2007 2008	\$ 13,723	\$ 3,597	9.5	7	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.



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24	6292	LA County	SOUTH BAY FORUM TRAFFIC SIGNAL CORRIDORS	2002 2003 2004	\$ 6,627	\$ 1,730	10.5	7	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.
25	6281	LA County	NORTH COUNTY/ANTELOPE VALLEY TRAFFIC IMPROVEMENT	2002	\$ 1,928	\$ 702	11.5	7	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to be under construction and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
26	F1198	Lawndale	INGLEWOOD AVE CORRIDOR WIDENING	2009	\$ 1,019	\$ 959	4	3	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to be under construction and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
27	F1649	Long Beach	WILLOW STREET PEDESTRIAN IMPROVEMENT	2010 2012	\$ 2,180	\$ 1,806	1	1	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to award construction contract and report to TAC at the May 4, 2016 TAC Appeal.	Concur with the TAC recommendation.
28	F1528	Long Beach	SAN GABRIEL RIVER BIKE PATH GAP CLOSURE AT WILLOW STREET	2010 2012	\$ 783	\$ 783	3	3	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.
29	8056	Manhattan Beach	NASH/DOUGLAS & ROSECRANS AVE. INTERSECTION IMPROVEMENTS	2006 2007	\$ 1,745	\$ 351	6	5	Did not meet Lapsing Policy	One-year extension to June 30, 2016 to complete construction.	Concur with the TAC recommendation.
30	F3307	San Dimas	INTERSECTION IMPROVEMENTS ON BONITA AVE. AT CATARACT AVE.	2015	\$ 1,339	\$ 1,339	0	0	Need to execute Funding Agreement	Allow the Project Sponsor until May 13, 2015 to either request reprogramming of funds to a future year or obtain City Council approval to execute the Funding Agreement (FA). If the Sponsor chooses to proceed with the FA, it must be executed by June 30, 2015.	Concur with the TAC recommendation.
31	6347	South Gate	I-710/FIRESTONE BLVD. INTERCHANGE RECONSTRUCTION	2006	\$ 1,783	\$ 1,677	13	6	Did not meet Lapsing Policy and need to execute Amendment	One-year extension to June 30, 2016 to initiate Phase I: Bridge construction and to have Metro reprogram Call funds for Phase II: On-Ramp to correspond with the I-710 Corridor Project environmental clearance schedule.	One-year extension on all remaining funds to June 30, 2016.



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32	8018	South Pasadena	SOUTH PASASENA FAIR OAKS CORRIDOR IMPROVEMENTS	2002	\$ 1,300	\$ 673	11	6	Did not meet Lapsing Policy	One-year extension to June 30, 2016 with the condition that the Project Sponsor must submit a written report to Metro by December 2015 demonstrating their good faith effort to secure design and construction funding. As part of the written report, the Project Sponsor must acknowledge the requirement per Amendment #4 dated January 31, 2013, to return the design funds to Metro if the project is not constructed. The Project Sponsor will present the report to TAC at the January 6, 2016 meeting.	Concur with the TAC recommendation.