



RESULTS OF MAY 2016 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 F3712	City of Baldwin Park	METROLINK PARKING RESOURCE MANAGEMENT DEMONSTRATION PROJECT	2012 2013	\$ 186	\$ 186	2	1	Did not meet Lapsing Policy Need to execute Amendment	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on a revised project schedule. If deadline is met, TAC recommends a one-year extension to June 30, 2017. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. City provided the revised project schedule to Metro on May 18, 2016 and Metro accepted the new schedule.
2 F5701	City of Burbank	BURBANK TRAVELER INFORMATION AND WAYFINDING SYSTEM	2016 2017	\$ 710	-	0	0	Need to execute Letter of Agreement	Allow Project Sponsor until May 24, 2016 to obtain City Council approval of the Funding Agreement, and until May 31, 2016 to fully execute the Funding Agreement with Metro.	Concur with TAC recommendation. Letter of Agreement approved by City Council on May 24, 2016, and signed by the City officials on 5/26/2016.
3 F3317	Culver City	BUS SIGNAL PRIORITY IN CULVER CITY	2013 2014	\$ 2,201	\$ 2,134	1	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017. Project Sponsor must provide a mid-year progress report to Metro staff by December 30, 2016 showing award of construction contract.	Concur with TAC recommendation.
4 F3729	Culver City	REAL-TIME BUS ARRIVAL INFORMATION SYSTEM	2013 2014	\$ 2,018	\$ 1,972	1	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017. Project Sponsor must provide a mid-year progress report to Metro staff by December 30, 2016 showing award of construction contract.	Concur with TAC recommendation.
5 F1121	City of Diamond Bar	STATE RTE-60/LEMON AV PART. INTERCHANGE (ON- & OFF-RAMPS)	2009 2010	\$ 2,294	\$ 2,108	5	4	Did not meet Lapsing Policy	One-year extension to June 30, 2017 to have construction contract awarded. Project Sponsor must provide Metro staff a written financial commitment to cover the \$6 million shortfall by June 30, 2016. If this deadline is not met, the project may be recommended for deobligation. No further TAC appeals will be allowed.	Concur with TAC recommendation. June 27, 2016, the City of Industry transmitted the Financial Commitment letter to Metro.
6 F3714	City of Glendale	ARROYO VERDUGO COMMUTE MANAGER SYSTEM	2012 2013	\$ 418	\$ 371	2	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
7 F3174	City of Lancaster	10TH STREET WEST CAPACITY IMPROVEMENTS	2012 2013	\$ 1,596	\$ 1,596	2	1	Did not meet Lapsing Policy	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on the final Scope of Work. If deadline is met, TAC recommends a one-year extension to June 30, 2017. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. Staff received a letter on May 10, 2016 clarifying that there is no Scope change, thereby satisfying the TAC deadline.



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8	F1198	City of Lawndale	INGLEWOOD AVE CORRIDOR WIDENING PROJECT	2009	\$ 1,019	\$ 948	5	4	Did not meet Lapsing Policy Need to execute Amendment	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on the final Scope of Work and revised project cost estimates. If deadline is met, TAC recommends a one-year extension to June 30, 2017. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. Staff received revised scope of work on May 18, 2016. Revised scope of work is pending for Metro Board approval in this report.
9	F3112	City of Lawndale	INGLEWOOD AVENUE CORRIDOR WIDENING	2014 2015	\$ 2,172	\$ 223	0	0	Did not meet Lapsing Policy	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on the final Scope of Work and revised project cost estimates. If deadline is met, TAC recommends a one-year extension to June 30, 2017. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. Staff received revised scope of work on May 18, 2016. Revised scope of work is pending for Metro Board approval in this report.
10	F7500	City of Lawndale	HAWTHORNE BOULEVARD CLASS II BICYCLE LANES	2016 2018	\$ 186	-	0	0	Need to execute Funding Agreement	Allow Project Sponsor until May 16, 2016 to receive City Council approval of the Funding Agreement, and until May 31, 2016 to fully execute the Funding Agreement with Metro.	Concur with TAC recommendation. City Council approved the Funding Agreement on May 16, 2016. Agreement signed by the City on 5/23/2016.
11	F1528	City of Long Beach	SAN GABRIEL RIVER BIKE PATH GAP CLOSURE AT WILLOW STREET	2010 2012	\$ 783	\$ 691	4	4	Did not meet Lapsing Policy	One-year extension to June 30, 2017. Project Sponsor must provide a mid-year progress report to Metro staff by December 30, 2016 showing that the project is on schedule per the submitted May 4, 2016 TAC Appeals Fact Sheet, including submittal of E-76 for construction by May 31, 2016. If Project Sponsor is unable to meet the Fact Sheet schedule, TAC recommends deobligation of project funds in 2017. No further TAC Appeals will be allowed.	Concur with TAC recommendation.
12	F1649	City of Long Beach	WILLOW STREET PEDESTRIAN IMPROVEMENT	2010 2012	\$ 2,180	\$ 1,806	2	2	Did not meet Lapsing Policy	One-year extension to June 30, 2017. Project Sponsor must provide a mid-year progress report to Metro staff by December 30, 2016 showing that the project is on schedule per the submitted May 4, 2016 TAC Appeals Fact Sheet, including submittal of E-76 for construction by July 31, 2016. If Project Sponsor is unable to meet the Fact Sheet schedule, TAC recommends deobligation of funds in June 2017. No further TAC Appeals will be allowed.	Concur with TAC recommendation.



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13	F3518	City of Long Beach	DAISY CORRIDOR AND 6TH STREET BIKE BOULEVARD	2013 2015	\$ 1,115	\$ 108	1	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
14	F3711	City of Long Beach	PARKING GUIDANCE & WAYFINDING SYSTEMS (PGS)	2012 2013 2014	\$ 957	\$ 957	2	2	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
15	F1205	City of Los Angeles	OLYMPIC BL AND MATEO STREET GOODS MOVEMENT IMP-PHASE II	2009 2010 2011 2012	\$ 2,874	\$ 1,150	5	4	Did not meet Lapsing Policy	One-year extension to June 30, 2017. Project Sponsor must provide a mid-year progress report to Metro staff by December 30, 2016 showing award of construction contract for Phase 2 by January 31, 2017. No further TAC Appeals will be allowed.	Concur with TAC recommendation.
16	F1615	City of Los Angeles	EASTSIDE LIGHT RAIL PEDESTRIAN LINKAGE	2009 2010	\$ 2,392	\$ 2,072	5	4	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
17	F1617	City of Los Angeles	HOLLYWOOD PEDESTRIAN/TRANSIT CROSSROADS PHASE II	2010 2012	\$ 619	\$ 531	3	3	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
18	F1630	City of Los Angeles	WASHINGTON BLVD. TRANSIT EXPERIENCE	2009 2011	\$ 1,671	\$ 1,385	5	3	Did not meet Lapsing Policy	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on the final Scope of Work. If deadline is met, TAC recommends a one-year extension to June 30, 2017. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. Staff received revised scope of work on 5/11/2016. Revised scope of work is pending for Metro Board approval in this report.
19	F1708	City of Los Angeles	HOLLYWOOD INTEGRATED MODAL INFORMATION SYSTEM	2009 2010 2011	\$ 1,682	\$ 1,408	5	4	Did not meet Lapsing Policy	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on the final Scope of Work and revised cost estimate. If deadline is met, TAC recommends a one-year extension to June 30, 2017. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. Staff received revised scope of work on May 18, 2016. Revised scope of work is pending for Metro Board approval in this report.
20	F3142	City of Los Angeles	EXPOSITION PARK TRAFFIC CIRCULATION IMPROVEMENTS	2012 2013 2014 2015	\$ 2,910	\$ 1,164	2	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
21	F3171	City of Los Angeles	DE SOTO AVE WIDENING: RONALD REAGAN FWY TO DEVONSHIRE ST	2012 2013 2014 2015	\$ 7,498	\$ 3,206	1	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017. Allow Project Sponsor until December 30, 2016 to commit the additional \$10.5 million needed to complete the project through construction. If Project Sponsor is unable to do so, TAC recommends deobligation of project funds in June 2017. No further TAC Appeals.	Concur with TAC recommendation. Based on the project schedule and progress provided by the City, staff recommends deobligating the remaining project funds in December 2016.



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22	F3640	City of Los Angeles	LANI-EVERGREEN PARK STREET ENHANCEMENT PROJECT	2013 2014 2015	\$ 844	\$ 468	1	1	Did not meet Lapsing Policy Need to execute Amendment	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on the final Scope of Work. If deadline is met, TAC recommends a one-year extension to June 30, 2017. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. Staff received revised Scope of Work on May 12, 2016. Revised scope of work is pending for Metro Board approval in this report.
23	F3721	City of Los Angeles	ANGELS WALK SILVERLAKE	2013 2014 2015	\$ 675	\$ 312	1	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017 contingent upon City of Los Angeles Public Works Board approval of the Design-Build contract in May 2016.	Concur with TAC recommendation. City of Los Angeles Public Works Board awarded the Design-Build contracts to Angels Walk on May 16, 2016..
24	F3722	City of Los Angeles	ANGELS WALK BOYLE HEIGHTS	2012 2013 2014	\$ 655	\$ 655	2	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017 contingent upon City of Los Angeles Public Works Board approval of the Design-Build contract in May 2016.	Concur with TAC recommendation. City of Los Angeles Public Works Board awarded the Design-Build contracts to Angels Walk on May 16, 2016..
25	F5624	City of Los Angeles	WASHINGTON BOULEVARD PEDESTRIAN/TRANSIT ACCESS	2016 2018	\$ 1,491	-	0	0	Need to execute Letter of Agreement	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on the final Scope of Work. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. Staff received the final scope of work on 5/11/2016. Revised scope of work is pending for Metro Board approval in this report.
26	6281	Los Angeles County	NORTH COUNTY/ANTELOPE VALLEY TRAFFIC IMPROVEMENT	2002	\$ 1,928	\$ 523	12	8	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
27	8120	Los Angeles County	SOUTH BAY FORUM TRAFFIC SIGNAL CORRIDORS PROJECT	2006 2007 2008	\$ 6,588	\$ 2,283	8	6	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
28	8127	Los Angeles County	GTWY CITIES FORUM TRAFFIC SIGNAL CORRIDORS PROJECT - PHASE IV	2006 2007 2008	\$ 8,187	\$ 2,308	8	6	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
29	F1311	Los Angeles County	SOUTH BAY FORUM TRAFFIC SIGNAL CORRIDORS PROJECT	2009 2010 2011 2017 2018 2019 2020	\$ 6,939	\$ 4,130	5	4	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
30	F1344	Los Angeles County	SLAUSON AVE. CORRIDOR IMPROVEMENTS-SIGNALS	2009 2010 2011	\$ 2,406	\$ 1,572	5	3	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.



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31	F3136	Los Angeles County	THE OLD ROAD FROM MAGIC MOUNTAIN PARKWAY TO TURNBERRY LANE	2014	\$ 15,001	\$ 6,735	0	0	Did not meet Lapsing Policy	One-year extension to June 30, 2017. Project Sponsor must provide an update at the January 4, 2017 TAC meeting providing a viable and timely path forward to complete the project through construction.	Concur with TAC recommendation.
32	F3139	City of Manhattan Beach	SEPULVEDA BOULEVARD BRIDGE WIDENING PROJECT	2012 2013 2014	\$ 6,813	\$ 5,373	2	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
33	F3806	City of Redondo Beach	RIVERA VILLAGE ENHANCEMENT PROJECT	2013 2014	\$ 545	\$ 542	1	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
34	F3535	City of Santa Clarita	CITYWIDE WAYFINDING PROGRAM FOR PEDESTRIANS AND BICYCLISTS	2013	\$ 217	\$ 133	1	1	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.
35	F5404	City of Signal Hill	CITY-WIDE BUS SHELTER UPGRADES W/ELECTRONIC KIOSKS	2016	\$ 127	-	0	0	Need to execute Funding Agreement	Project Sponsor has until May 18, 2016 to receive Metro staff concurrence on the final Scope of Work. If deadline is not met, project funds may be recommended for deobligation.	Concur with TAC recommendation. City requested and Metro concurred to downscope and funding reduction in proportion share. Revised scope of work is pending for Metro Board approval in this report.
36	8018	City of South Pasadena	SOUTH PASADENA FAIR OAKS CORRIDOR IMPROVEMENTS	2002	\$ 1,300	\$ 672	12	7	Did not meet Lapsing Policy	Deobligate project funding.	Concur with TAC recommendation.
37	8111B	Foothill Transit	EXPANSION OF COUNTYWIDE BSP	2007	\$ 1,500	\$ 576	7	4	Did not meet Lapsing Policy	One-year extension to June 30, 2017.	Concur with TAC recommendation.