ATTACHMENT B

MEASURE R TIME EXTENSION LIST AS OF JUNE 30, 2018 (\$000)

PROJECT NUMBER	LEAD AGENCY	PROJECT	LAPSING FUNDS	LAPSING PROG YR	TOTAL PROG \$ TO BE LAPSED	TOTAL EXPEN \$ TO DATE	AMOUNT SUBJECT TO LAPSE	REC'D EXT YR(S)	REASON FOR EXT	NEW REVISED LAPSED DATE
ARROYO VERI	DUGO OPERATIONA	AL IMPROVEMENTS								
MR310.06	Burbank	San Fernando Blvd. / Burbank Blvd. Intersection	Mea. R	2017/18	590	300	290	1	2	6/30/2019
MR310.11	Burbank	Olive Ave. / Verdugo Ave. Intersection Improvements	Mea. R	2018	400	92	308	1	1	6/30/2019
MR310.13	Glendale	Glendale Narrows Bikeway Culvert	Mea. R	2018	476	302	174	1	1	6/30/2019
MR310.22	Glendale	Glendale Narros Riverwalk Bridge	Mea. R	2018	600	557	43	1	1	6/30/2019
LAS VIRGENES	MALIBU OPERATI	ONAL IMPROVEMENTS								
MR311.32	Malibu	PCH and Big Rock Dr. Intersection and La Costa Area Ped Impr	Mea. R	2018	550	356	194	1	2	6/30/2019
SOUTH BAY I-4	405, I-110, I-105, &	SR-91 RAMP / INTERCHANGE IMPROVEMENTS			<u> </u>		<u> </u>			
MR312.05	Hermosa Beach	PCH (SR1) Improvements btwn Anita St and Artesia Ave	Mea. R	2018	304	108	196	1	2	6/30/2019
MR312.06	Redondo Beach	PCH Arterial Impr frm Anita St. to Palos Verdes Blvd	Mea. R	2018	1,400	155	1,245	1	2	6/30/2019
MR312.07	Redondo Beach	PCH at Torrance Blvd Intersection Improvements	Mea. R	2018	585	131	454	1	2	6/30/2019
MR312.12	Inglewood	Inglewood Intelligent Transportation System Phase IV	Mea. R	2018	3,500	1,269	2,231	1	2	6/30/2019
MR312.20	Redondo Beach	Aviaton Blvd at Artesia Blvd Intersection Improvements	Mea. R	2018	847	173	674	1	1	6/30/2019
MR312.23	Torrance	Torrance Transit Park and Ride Regional Terminal Project	Mea. R	2017/18	18,100	10,190	7,910	1	2	6/30/2019
MR312.28	Manhattan Beach	Seismic Retrofit of Sepulveda Blvd Bridge	Mea. R	2018	4,550	0	4,550	1	1	6/30/2019
MR312.40	Torrance	PCH at Vista Montana/Anza Avenue Intersection Impr	Mea. R	2018	2,900	476	2,424	1	1	6/30/2019
GATEWAY CIT	TES: I-605/SR-91/I-4	405 CORRIDORS "HOT SPOTS"								
MR315.04	Lakewood	Del Amo Boulevard at Lakewood Boulevard Intersection Impr	Mea. R	2018	1,000	452	548	1	1	6/30/2019
MR315.09	Pico Rivera	Rosemead Boulevard and Whittier Boulevard Intersection Impr	Mea. R	2018	120	80	40	1	1	6/30/2019
MR315.10	Norwalk	Bloomfield Avenue at Imperial Highway Intersection Impro	Mea. R	2018	184	37	147	1	1	6/30/2019
MR315.17	Norwalk	Pioneer Boulevard at Imperial Highway Intersection Impr	Mea. R	2018	154	71	83	1	1	6/30/2019
MR315.19	Pico Rivera	Rosemead Boulevard and Slauson Intersection Impr	Mea. R	2018	300	207	93	1	1	6/30/2019
MR315.21	Pico Rivera	Rosemead Blvd and Washington Blvd Intersection Impr	Mea. R	2018	8	4	4	1	1	6/30/2019
GATEWAY CIT	IES: INTERSTATE 71	0 SOUTH EARLY ACTION PROJECTS								
MR306.20	Downey	Paramount Blvd at Firestone Blvd Intersection Impr	Mea. R	2017/18	3,390	2,986	404	1	2	6/30/2019
				Total	\$39,958	\$17,946	\$22,012			

1. Project delay due to unforseen and extrodinary circumstances beyond the control of the project sponsor (federal or state delay, legal challenges, third party coordination issues, act of God, etc);

Project is contractually obligated, however, a time extension is needed to complete construction that is already underway (capital projects only);

3. Project delay due to Metro action that results in a change in project scope, schedule, or sponsorship that is mutually agreed.