June 2021 Metro Technical Advisory Committee (TAC) Appeals Sorted by Agency



	PROJ #	AGENCY	PROJECT TITLE	FUND SOURCE	PROG YR(S)	TOTAL METRO PROG \$	LAPSING FUND YR(S)	PROG \$ SUBJECT TO LAPSE (000')	TOTAL YRS EXT	REASON FOR APPEAL	TAC RECOMMENDATIONS	METRO RESPONSE
1	F7118		FLORENCE AVE. BRIDGE OVER SAN GABRIEL RIVER	CMAQ	2016 2017	1,917	2016 2017	1,917		Did not meet Lapsing Policy & Status Update per June 2020 TAC Appeal	One-year extension to June 30, 2022. Project Sponsor must provide an update at the 2022 TAC appeals on final scope of work and status of the HBP funding.	Concur with TAC recommendation.
2	F3514	LA CITY	EXPOSITION-WEST BIKEWAY- NORTHVALE PROJECT	CMAQ	2013 2014 2015	4,416	2014 2015	2,684		Did not meet Lapsing Policy & Status Update per June 2020 TAC Appeal	One-year extension to June 30, 2022. Project Sponsor must provide an update at the 2022 TAC appeals and demonstrate full project funding.	Concur with TAC recommendation.
3		SAN	LAS TUNAS DRIVE STREETSCAPE ENHACEMENT	CMAQ	2019	641	2019	641		No agreement & Did not meet Lapsing Policy	One-year extension to June 30, 2022, to execute the Letter of Agreement and obligate the construction funds.	Concur with TAC recommendation.
4	F3124		FIRESTONE BOULEVARD CAPACITY IMPROVEMENTS	PC25	2012 2013 2014 2015	9,424	2015	917		Project lapsed 02/28/2021	One-year extension to February 28, 2022, to allow Project Sponsor to revise the scope of work adding back scope elements previously removed from the Project.	Concur with TAC recommendation.

Countywide Call for Projects

Attachment F