

## 2019 Federal Transportation Improvement Program

Amendment #19-07  
Los Angeles County MTA  
Public Comparison Report  
May 2019  
(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP17M023	1	1	NCR25		.	.	.	.	2,327

**Description:** Promote multi-modal connections to other major thoroughfares by incorporating bike lanes, upgrading ADA ramps, repairing uplifted or uneven sidewalks, and enhancing traffic calming by installing safety pedestrian refuge along Norwalk Boulevard to reduce speed limit. Improvements along Norwalk (1.24 miles) and Artesia (1.15 miles) Boulevards between city limits to city limits.

												Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
													Prior			340	340								
												AGENCY				340	340								
													Prior			1,987	1,987								
												ATP-MPO				1,987	1,987								
<b>Agency:</b> ARTESIA																	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24	
<b>Fund Totals:</b>																2,327	2,327	2,327							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP17M023	7	2	NCR25		.	.	.	.	2,327

**Description:** Promote multi-modal connections to other major thoroughfares by incorporating bike lanes, upgrading ADA ramps, repairing uplifted or uneven sidewalks, and enhancing traffic calming by installing safety pedestrian refuge along Norwalk Boulevard to reduce speed limit. Improvements along Norwalk (1.24 miles) and Artesia (1.15 miles) Boulevards between city limits to city limits.

												Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
													18/19			340	340								
												AGENCY				340	340								
													18/19			1,987	1,987								
												ATP-MPO				1,987	1,987								
<b>Agency:</b> ARTESIA																	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24	
<b>Fund Totals:</b>																2,327	2,327	2,327							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	11TS04	LAOG1595	7	3	ITS02		.	.	.	.	250

**Description:** Alameda Ave Improvement Project - This project will upgrade 18 existing traffic signals / timing / and synchronization along Alameda Ave, a heavily used alternate route when State Route 134 has heavy traffic congestion and high delays. Upon completion, this project will enable real time traffic signal timing changes and responsive operations which will reduce vehicle hours of delay and improve traffic flow, public transit efficiency and pedestrian safety.

												Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
													19/20	250			250							
												MR20H		250			250							
<b>Agency:</b> BURBANK																	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>														250			250	250						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LAOG1607	7	2	NCN27		.	.	.	.	313

**Description:** Pedestrian Crossing Improvements (various locations throughout City) Install inroad warning lights and/or rapid flashing beacons, signage, pavement markings, high visibility crosswalk and curb ramps at uncontrolled crosswalk locations.

												Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
													19/20			63	63							
												CITY				63	63							
													19/20			250	250							
												HSIP				250	250							
<b>Agency:</b> COVINA																	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>																313	313	313						





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LA	L	1AL04	LAF7204	0	3	CART2		.	.	.	.	150,000

Description: PIER B STREET FREIGHT CORRIDOR RECONSTRUCTION : (1) Realigns Pier B St between Pico Av and Pier A Wy and widens into 2 lanes in each direction to improve goods movement mobility and enhance pedestrian travel. (2) Constructs new sidewalk on the south side of Pier B St. 3) Close the at-grade railroad crossing at 9th Street.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	9,460			9,460
	18/19	5,318			5,318
	19/20	5,318			5,318
	20/21	4,875			4,875
	21/22			25,369	25,369
	22/23			33,529	33,529
	23/24			49,822	49,822
PORT		24,971		108,720	133,691
	21/22			5,354	5,354
CMAQ				5,354	5,354
	21/22			10,955	10,955
STPL-R				10,955	10,955

Agency:	LONG BEACH	Fund Totals:	24,971	125,029	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
					150,000	9,460	5,318	5,318	4,875	41,678	33,529	49,822

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	1AL04	LAF7204	7	1	CART2		.	.	.	.	150,000

Description: PIER B STREET FREIGHT CORRIDOR RECONSTRUCTION : (1) Realigns Pier B St between Pico Av and Anaheim St and widens into 2 lanes in each direction to improve goods movement mobility and enhance pedestrian travel. (2) Realigns Pico Ave to the west from Pier B S/I-710 Ramps to Pier D St. (3) Constructs new sidewalk on the south side of Pier B St and along the west side of Pico Ave. (4) Close the at-grade railroad crossing at 9th Street.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	9,460			9,460
	18/19	5,318			5,318
	19/20	5,318			5,318
	20/21	4,875			4,875
	21/22			25,369	25,369
	22/23			33,529	33,529
	23/24			49,822	49,822
PORT		24,971		108,720	133,691
	21/22			5,354	5,354
CMAQ				5,354	5,354
	21/22			10,955	10,955
STPL-R				10,955	10,955

Agency:	LONG BEACH	Fund Totals:	24,971	125,029	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
					150,000	9,460	5,318	5,318	4,875	41,678	33,529	49,822

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LA	L	7120004	LATP19S007	7	2	NCR25		.	.	.	.	15,526

Description: Orange Avenue Backbone Bikeway and Complete Streets Improvements. Distance is 8.3 miles. Project Description - Transform Orange / Alamitos Avenues into a nationally significant ATP best practices corridor adding protected bike lanes / intersections, curb extensions / bus islands & improved lighting.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20	127			127
	20/21	566			566
	22/23			12,670	12,670
ATP		693		12,670	13,363
	19/20	20			20
	20/21	500			500
	22/23			1,643	1,643
CITY		520		1,643	2,163

Agency:	LONG BEACH	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
		15,526			147	1,066		14,313	

<b>Fund Totals:</b>		1,213		14,313		15,526			
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP19S002	7	1	STUDY		.	.	.	.	1,550

Description: Non-infrastructure Community Pedestrian Plans for five disadvantaged communities in unincorporated Los Angeles County (East Los Angeles, East Rancho Dominguez, Florence-Firestone, West Rancho Dominguez-Victoria, and Willowbrook), identifying barriers to access and needed safety improvements/enhancements.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20			1,550	1,550
ATP				1,550	1,550

Agency:	LOS ANGELES COUNTY	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
		1,550			1,550				

<b>Fund Totals:</b>				1,550		1,550			
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	LA29202N	LA29202N	0	2	PPM01		.	.	.	.	83,457

Description: MTA TIP ADMINISTRATION PLANNING, PROGRAMMING AND MONITORING FOR STIP PROJECTS THROUGH OUT LA COUNTY (200 CFP 7116 STATE ONLY 3594,2001 CFP 8401, PPNO 3535, 9001A, 9001)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			3,837	3,837
PC25				3,837	3,837
	Prior			3,529	3,529
SC3090				3,529	3,529
	Prior			71,474	71,474
	18/19			4,617	4,617
STIPACRP				76,091	76,091

Agency:	LOS ANGELES COUNTY MTA	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
		83,457	78,840	4,617					

<b>Fund Totals:</b>		83,457		83,457		78,840		4,617	
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	LA29202N	LA29202N	7	1	PPM01		.	.	.	.	91,461

Description: MTA TIP ADMINISTRATION PLANNING, PROGRAMMING AND MONITORING FOR STIP PROJECTS THROUGH OUT LA COUNTY (200 CFP 7116 STATE ONLY 3594,2001 CFP 8401, PPNO 3535, 9001A, 9001)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			3,837	3,837
PC25				3,837	3,837
	Prior			3,529	3,529
SC3090				3,529	3,529
	Prior			71,474	71,474
	18/19			2,309	2,309
	19/20			2,308	2,308
	20/21			4,002	4,002
	21/22			4,002	4,002
STIPACRP				84,095	84,095

Agency:	LOS ANGELES COUNTY MTA	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		91,461	78,840	2,309	2,308	4,002	4,002		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	1NL04	LAF3640	0	2	NCN27		.	.	.	.	1,075

Description: LANI - Evergreen Park Street Enhancement Project. Increase pedestrian safety and access by providing improved crosswalks, new bus shelters and street trees to enhance connectivity between transit and area landmarks.. The proposed project is located in the Boyle Heights community of Los Angeles.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	46		185	231
CITY		46		185	231
	Prior	169		675	844
CMAQ		169		675	844

Agency:	LOS ANGELES, CITY OF	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		1,075	1,075						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	1NL04	LAF3640	7	1	NCN27		.	.	.	.	1,075

Description: LANI - Evergreen Park Street Enhancement Project. Increase pedestrian safety and access by providing improved crosswalks, new bus shelters and street trees to enhance connectivity between transit and area landmarks.. The proposed project is located in the Boyle Heights community of Los Angeles.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	28		185	213
	18/19	18		185	203
CITY		46		185	231
	Prior	169		675	844
	18/19	169		675	844
CMAQ		169		675	844

Agency:	LOS ANGELES, CITY OF	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		1,075	197	878					

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LA	L	101008	LAF7622	0	3	NCR27		.	.	.	.	1,724

**Description:** LANI-WEST BOULEVARD COMMUNITY LINKAGES PROJECT: Pedestrian improvements on W 67th St, Crenshaw Bl, Florence Av, and West Bl which include Installing 8 bus shelters, 32 pedestrian lights, 130 street trees, benches, wayfinding signage, bike sharrows, new and enhanced crosswalks.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19	36			36
	20/21			309	309
<b>CITY</b>		<b>36</b>		<b>309</b>	<b>345</b>
	18/19	276			276
	20/21			1,103	1,103
<b>CMAQ</b>		<b>276</b>		<b>1,103</b>	<b>1,379</b>

Agency:	LOS ANGELES, CITY OF	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		1,724		312		1,412			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	101008	LAF7622	7	1	NCR27		.	.	.	.	1,325

**Description:** The project is located in the City of Los Angeles and is bounded by the following streets: 67th Street to the North, Crenshaw Boulevard to the East, Florence Avenue to the South, and West Boulevard to the West. The project will install pedestrian improvements that will include 6 bus shelters, 18 pedestrian lights, 28 street trees, 4 wayfinding signs, bike sharrows, 1 new curb ramp, and upgrades to 27 existing curb ramps.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19	53			53
	20/21			212	212
<b>CITY</b>		<b>53</b>		<b>212</b>	<b>265</b>
	18/19	212			212
	20/21			848	848
<b>CMAQ</b>		<b>212</b>		<b>848</b>	<b>1,060</b>

Agency:	LOS ANGELES, CITY OF	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		1,325		265		1,060			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP19S003	7	2	PLN40		.	.	.	.	1,750

**Description:** Create 5 neighborhood plans that address the need for active transportation connections with transit, parks, and improve quality of life for aging adults in Los Angeles.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	20/21			1,750	1,750
<b>ATP</b>				<b>1,750</b>	<b>1,750</b>

Agency:	LOS ANGELES, CITY OF	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		1,750				1,750			

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LA	L	7120004	LATP19S004	7	2	NCR30		.	.	.	.	29,000

Description: Transform 5 of the City's most traffic stressed schools through safety improvements, bicycle infrastructure, and speed reduction measures. construct 3 new north-south bicycle corridors: 2,000' Class II bike lanes on Lucas Ave between Emerald Dr-6th St; 9,300' Class III 'sharrows' along 3 corridors: Union Ave between Pico Blvd-6th St, Bonnie Brae St between Olympic Blvd-6th St, and Lucas Ave between Emerald Dr-Beverly Blvd (linking with the new bike lanes)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20	2,959			2,959
	20/21	986			986
	21/22		1,096		1,096
	22/23			18,157	18,157
<b>ATP</b>		3,945	1,096	18,157	23,198
	19/20	741			741
	20/21	247			247
	21/22		275		275
	22/23			4,539	4,539
<b>CITY</b>		988	275	4,539	5,802

Agency:	LOS ANGELES, CITY OF	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		29,000			3,700	1,233	1,371	22,696	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP19S005	7	2	NCR30		.	.	.	.	6,999

Description: 112th Street and Flornoy Elementary Schools Safety Improvements Project - new crosswalks, curb ramps, curb extensions, speed humps, speed feedback signs, pedestrian-activated flashing beacons, and a new traffic signal with vehicle diverters in 0.25-mile vicinity of 112th Street and Flornoy Elementary Schools in the Watts neighborhood

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20	725			725
	20/21	242			242
	21/22		185		185
	22/23			4,448	4,448
<b>ATP</b>		967	185	4,448	5,600
	19/20	181			181
	20/21	60			60
	21/22		46		46
	22/23			1,112	1,112
<b>CITY</b>		241	46	1,112	1,399

Agency:	LOS ANGELES, CITY OF	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		6,999			906	302	231	5,560	



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LA	L	7120004	LATP19S006	7	2	NCR30		.	.	.	.	5,600

Description: Transform one of the City's most traffic-stressed schools through the implementation of safety improvements, bicycle infrastructure, and speed-reduction measures. bicycle left-turn pocket, pedestrian-scale lighting, LPI, pedestrian-activated flashing beacons, curb extensions. Bike Box in New Left-Turn Pocket, 0.25-mile vicinity of Alexandria Avenue Elementary School in the East Hollywood neighborhood

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20	549			549
	20/21	183			183
	21/22		382		382
	22/23			3,366	3,366
ATP		732	382	3,366	4,480
	19/20	137			137
	20/21	46			46
	21/22		95		95
	22/23			842	842
CITY		183	95	842	1,120

  

Agency:	LOS ANGELES, CITY OF	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
Fund Totals:		5,600			686	229	477	4,208	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	LAE1696	LAE1696	0	2	NCR27		.	.	.	.	2,241

Description: RECONSTRUCTION OF THE STRAND STAIRWAYS IN THE CITY OF MANHATTAN BEACH TO IMPROVE BEACH ACCESS AND ACCOMMODATE INCREASED PEDESTRIAN TRAFFIC.. Toll Credits - Local and State Hwy will be used.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	320			320
CITY		320			320
	Prior			1,440	1,440
DEMOSTL				1,440	1,440
	18/19			481	481
STPL				481	481

  

Agency:	MANHATTAN BEACH	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
Fund Totals:		2,241	1,760	481					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	LAE1696	LAE1696	7	2	NCR27		.	.	.	.	2,241

Description: RECONSTRUCTION OF THE STRAND STAIRWAYS IN THE CITY OF MANHATTAN BEACH TO IMPROVE BEACH ACCESS AND ACCOMMODATE INCREASED PEDESTRIAN TRAFFIC.. Toll Credits - Local and State Hwy will be used.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	320			320
CITY		320			320
	Prior			1,440	1,440
DEMOSTL				1,440	1,440
	Prior			481	481
STPL				481	481

  

Agency:	MANHATTAN BEACH	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
Fund Totals:		2,241	2,241						

Completed

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LA	L	7120004	LATP19S008	7	1	NCR30		.	.	.	.	1,367

**Description:** Pedestrian safety enhancements at various locations throughout the City of Monterey Park for safer crossings with direct links to schools and high pedestrian activity areas; new high visibility crosswalk striping, updated CAMUTCD regulated crossing signage, raised pavement markers (RPM), flashing beacons where feasible, pedestrian scale lighting.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20	155			155
	20/21			1,212	1,212
<b>ATP</b>		155		1,212	1,367

Agency:	Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
MONTEREY PARK		1,367			155	1,212			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP17S025	1	1	NCN26		.	.	.	.	2,564

**Description:** The improvements would consist of implementing a Complete Streets element that includes crosswalk enhancements, bulb-out crossings, new Class II bike lanes, the upgrade of a Class II bike lane to a Class IV facility, mini-roundabouts, sidewalk gap closures, ADA-compliant curb ramps, and upgraded traffic control devices.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	9			9
	18/19	27			27
	20/21			828	828
<b>AGENCY</b>		36		828	864
	Prior	66			66
	18/19	212			212
	20/21			1,422	1,422
<b>ATP</b>		278		1,422	1,700

Agency:	Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
PALMDALE		2,564	75	239		2,250			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP17S025	7	1	NCN26		.	.	.	.	4,089

**Description:** The improvements would consist of implementing a Complete Streets element that includes crosswalk enhancements, bulb-out crossings, new Class II bike lanes, the upgrade of a Class II bike lane to a Class IV facility, mini-roundabouts, sidewalk gap closures, ADA-compliant curb ramps, and upgraded traffic control devices.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	49			49
	18/19	107			107
	20/21			2,233	2,233
<b>AGENCY</b>		156		2,233	2,389
	Prior	66			66
	18/19	212			212
	20/21			1,422	1,422
<b>ATP</b>		278		1,422	1,700

Agency:	Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
PALMDALE		4,089	115	319		3,655			

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	LAE3790	LAE3790	7	1	ITS04		.	.	.	.	2,754

Description: THE PASADENA ITS INTEGRATES 2 COMPONENTS; TRAFFIC SIGNAL COMMUNICATION AND CONTRL, AND PUBLIC PARKING AVAILABILITY INFO. SAFETEA-LU PRJ #3790

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			226	226
5309c				226	226
	Prior	200			200
	18/19			1,800	1,800
DEMOSTL		200		1,800	2,000
	Prior	40		488	528
LTF		40		488	528

Agency:	PASADENA	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
		2,754	954	1,800					

<b>Fund Totals:</b>		240		2,514					
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	1ITS04	LAF3301	0	3	ITS02		.	.	.	.	1,695

Description: Metro Gold Line At-Grade Crossing Mobility Enhancements. Deployment of ITS at signalized intersections adjacent to Metro Gold Line at-grade crossings to provide adaptive traffic signal control to improve mobility & enhance safety. Project includes 14 intersections.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	163		176	339
CITY		163		176	339
	Prior	620		736	1,356
CMAQ		620		736	1,356

Agency:	PASADENA	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
		1,695	1,695						

<b>Fund Totals:</b>		783		912					
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	1ITS04	LAF3301	7	2	ITS02		.	.	.	.	1,695

Description: Metro Gold Line At-Grade Crossing Mobility Enhancements. Deployment of ITS at signalized intersections adjacent to Metro Gold Line at-grade crossings to provide adaptive traffic signal control to improve mobility & enhance safety. Project includes 14 intersections.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	163		176	339
CITY		163		176	339
	Prior	620		736	1,356
CMAQ		620		736	1,356

Agency:	PASADENA	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
		1,695	1,695						

<b>Fund Totals:</b>		783		912					
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP19S009	7	1	NCR25		.	.	.	.	10,364

Description: Priority projects of the Pomona Active Transportation Plan, including 10.2 miles of bike lanes, 1.8 miles of traffic calming measures, and 14 intersections of bike/ped improvements.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20	220			220
	20/21	490	25		515
	21/22			8,534	8,534
ATP		710	25	8,534	9,269
	19/20	30			30
	20/21	60	5		65
MM35		90	5	200	295
	21/22			800	800
PC25				800	800

Agency:	POMONA	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		10,364			250	580	9,534		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	1AL04	LA0G1638	7	2	NCR31		.	.	.	.	1,534

Description: 2019-2020 ASPHALT OVERLAY FEDERAL PROJECT - Citywide

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20			162	162
				162	162
CITY	19/20			1,372	1,372
				1,372	1,372
STPL				1,372	1,372

Agency:	SANTA CLARITA	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		1,534			1,534				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	7120004	LATP19S010	7	2	NCR30		.	.	.	.	5,776

Description: The project is located on Tweedy Blvd between Dearborn Avenue and Dorothy Avenue. The project will install bulb-outs, parklets, in-roadway warning lights, high visibility crosswalks, audible pedestrian push buttons, pedestrian signal countdown heads, LPI timing and ADA ramps.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	19/20	100			100
	20/21	950			950
	22/23			106	106
CITY		1,050		106	1,156
	21/22			4,620	4,620
ATP				4,620	4,620

Agency:	SOUTH GATE	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>		5,776			100	950	4,620	106	

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	1AL04	LA11G1	5	3	NCR31		.	.	.	.	374,918

Description: Group projects for pavement resurfacing and or rehabilitation on local roads throughout County. Projects are consistent with 40 CFR part 93.126,127,128, exempt tables 2 & 3 categories. Pavement resurfacing, rehabilitation, reconstruction, AC overlays, road maintenance to prevent and eliminate hazards, no lane additions. Projects in the grouped project listing will use toll credits for STPL.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	100		1,500	1,600
	18/19	350	125	1,625	2,100
	19/20			2,603	2,603
<b>AGENCY</b>		450	125	5,728	6,303
	Prior	6,622	7,858	31,787	46,267
	18/19	563	510	11,455	12,528
	19/20	651	1,260	13,121	15,032
	20/21			1,659	1,659
<b>CITY</b>		7,836	9,628	58,022	75,486
	Prior			279	279
<b>EARREPU</b>				279	279
	Prior			1,300	1,300
	18/19			2,150	2,150
<b>GEN</b>				3,450	3,450
	Prior			100	100
<b>LTF</b>				100	100
	Prior	80		251	331
	18/19	24		100	124
<b>MEA_R</b>		104		351	455
	Prior	5,000	2,500	2,500	10,000
	18/19	1,000	1,000	1,246	3,246
	19/20	1,000	1,000	1,000	3,000
<b>MR15</b>		7,000	4,500	4,746	16,246
	Prior			400	400
	20/21	45		540	585
<b>MR20H</b>		45		940	985
	Prior	6,472	8,000	16,127	30,599
	18/19	1,043	1,000	1,087	3,130
	19/20	1,000	1,000	1,000	3,000
<b>PC20</b>		8,515	10,000	18,214	36,729
	Prior	100			100
	18/19	111		737	848
<b>PC25</b>		211		737	948
	Prior	2,500	3,000	6,000	11,500
	18/19	1,000	1,000	1,000	3,000
	19/20	1,000	1,000	1,000	3,000
<b>PC40</b>		4,500	5,000	8,000	17,500
	Prior	3,000	5,000	2,000	10,000
	18/19	3,000	1,000	1,000	5,000
	19/20	1,000	1,000	3,000	5,000

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PROPALR		7,000	7,000	6,000	20,000
	Prior			250	250
SCE129				250	250
	Prior	96			96
STC-RIPP		96			96
	Prior	4,193	3,996	27,043	35,232
	18/19	526		51,756	52,282
	19/20	2,000	2,000	34,755	38,755
	20/21			34,500	34,500
	21/22			11,500	11,500
	22/23			11,500	11,500
	23/24			11,500	11,500
STPL		6,719	5,996	182,554	195,269
	Prior			322	322
STPL-R				322	322
	18/19			500	500
DEMOSTL				500	500

Agency:	VARIOUS AGENCIES												ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24	
													374,918	148,376	84,908	70,390	36,744	11,500	11,500	11,500	
<b>Fund Totals:</b>																					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	L	1AL04	LA11G1	7	1	NCR31						380,959

**Description:** Group projects for pavement resurfacing and or rehabilitation on local roads throughout County. Projects are consistent with 40 CFR part 93.126,127,128, exempt tables 2 & 3 categories. Pavement resurfacing, rehabilitation, reconstruction, AC overlays, road maintenance to prevent and eliminate hazards, no lane additions. Projects in the grouped project listing will use toll credits for STPL.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	100		1,500	1,600
	18/19	350	125	1,625	2,100
	19/20			2,603	2,603
AGENCY		450	125	5,728	6,303
	Prior	6,622	7,858	27,812	42,292
	18/19	563	510	13,430	14,503
	19/20	651	1,260	18,885	20,796
	20/21			1,659	1,659
CITY		7,836	9,628	61,786	79,250
	Prior			279	279
EARREPU				279	279
	Prior			1,300	1,300
	18/19			2,150	2,150
GEN				3,450	3,450
	Prior			100	100
LTF				100	100
	Prior	80		251	331
	18/19	24		100	124
MEA_R		104		351	455
	Prior	5,000	2,500	2,500	10,000
	18/19	1,000	1,000	3,961	5,961

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	19/20	1,000	1,000	1,000	3,000
MR15		7,000	4,500	7,461	18,961
	Prior			400	400
	20/21	45		540	585
MR20H		45		940	985
	Prior	6,472	8,000	16,127	30,599
	18/19	1,043	1,000	1,087	3,130
	19/20	1,000	1,000	1,000	3,000
PC20		8,515	10,000	18,214	36,729
	Prior	100			100
	18/19	111		737	848
PC25		211		737	948
	Prior	2,500	3,000	6,000	11,500
	18/19	1,000	1,000	1,000	3,000
	19/20	1,000	1,000	1,000	3,000
PC40		4,500	5,000	8,000	17,500
	Prior	3,000	5,000	2,000	10,000
	18/19	3,000	1,000	1,000	5,000
	19/20	1,000	1,000	3,000	5,000
PROPALR		7,000	7,000	6,000	20,000
	Prior			250	250
SCE129				250	250
	Prior	96			96
STC-RIPP		96			96
	Prior	4,193	3,996	27,043	35,232
	18/19	526		49,129	49,655
	19/20	2,000	2,000	34,755	38,755
	20/21			34,500	34,500
	21/22			11,500	11,500
	22/23			11,500	11,500
	23/24			11,500	11,500
STPL		6,719	5,996	179,927	192,642
	Prior			322	322
STPL-R				322	322
	18/19			500	500
DEMOSTL				500	500
	18/19			2,189	2,189
MM35				2,189	2,189
Fund Totals:		42,476	42,249	296,234	

Agency: VARIOUS AGENCIES

ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
380,959	144,401	89,160	76,154	36,744	11,500	11,500	11,500

End of Local Highway System

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	S	LA0B951	LA0B951	1	1	CAX68	71	.5	4.8	.		326,392

Description: Route 71: ROUTE 10 TO SAN BERNARDINO COUNTY LINE - EXPRESSWAY TO FREEWAY CONVERSION - ADD 1 HOV LANE AND 1 MIXED FLOW LANE . (2001 CFP 8349, TCRP #50) (EA# 210600, PPNO 2741) (TCRP #50) (Use Toll Credits as Local Match for RIP and Earmark funds).

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	1,592			1,592
NH-RIP		1,592			1,592
	Prior	13,600			13,600
TCRF		13,600			13,600
	18/19	10,200	37,000	10,847	58,047
EARREPU		10,200	37,000	10,847	58,047
	21/22			253,153	253,153
LTF				253,153	253,153

Agency:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
CALTRANS	326,392	15,192	58,047			253,153		

<b>Fund Totals:</b>	25,392	37,000	264,000	326,392	15,192	58,047		253,153
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	S	LA0B951	LA0B951	7	1	CAX68	71	.5	4.8	.		338,959

Description: Route 71: ROUTE 10 TO 0.14 MILE SOUTH SAN BERNARDINO COUNTY LINE - EXPRESSWAY TO FREEWAY CONVERSION - ADD 1 HOV LANE AND 1 MIXED FLOW LANE . (2001 CFP 8349, TCRP #50) (EA# 210600, PPNO 2741=EA 21060, PPNO 2741 + EA 1741S) (TCRP #50) (Use Toll Credits as Local Match).

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	10,200	37,000		47,200
	18/19	6,847	4,000		10,847
EARREPU		17,047	41,000		58,047
	Prior	873			873
LTF		873			873
	Prior	1,592			1,592
NH-RIP		1,592			1,592
	Prior	13,600			13,600
TCRF		13,600			13,600
	19/20			91,847	91,847
	21/22			109,000	109,000
MM35				200,847	200,847
	19/20			44,000	44,000
SB1-TCEP				44,000	44,000
	21/22			20,000	20,000
STIPACRP				20,000	20,000

Agency:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
CALTRANS	338,959	63,265	10,847	135,847		129,000		

<b>Fund Totals:</b>	33,112	41,000	264,847	338,959	63,265	10,847	135,847	129,000
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	S	REG0703	LA0G1024	0	3	PLN40	101	55.4	56.8	.		150

**Description:** (US 101 @ Kanan) Kanan Road Corridor, between Thousand Oaks Boulevard and Cornell Way. PSR-PDS phase to include analysis of Kanan Corridor between Thousand Oaks Blvd and Cornell Way in Agoura Hills. Project will analyze various options to improve safety and mobility through the corridor for multiple modes of transport (vehicle, ped, bike), and will consider, among other things, signal timing, interchange improvements, road widening, lane reconfiguring, etc.

												Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
													Prior	150			150								
												MR20H		150			150								
<b>Agency:</b> AGOURA HILLS																	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24	
<b>Fund Totals:</b>														150			150	150	150						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	S	REG0703	LA0G1024	7	1	PLN40	101	55.4	56.8	.		700

**Description:** (US 101 @ Kanan) Kanan Road Corridor, between Thousand Oaks Boulevard and Cornell Way. PSR-PDS phase to include analysis of Kanan Corridor between Thousand Oaks Blvd and Cornell Way in Agoura Hills. Project will analyze various options to improve safety and mobility through the corridor for multiple modes of transport (vehicle, ped, bike), and will consider, among other things, signal timing, interchange improvements, road widening, lane reconfiguring, etc.

												Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
													Prior	500			500								
													18/19	200			200								
												MR20H		700			700								
<b>Agency:</b> AGOURA HILLS																	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24	
<b>Fund Totals:</b>														700			700	500	200						

### End of State Highway System

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	10M0702	LA0G012	0	2	BUO00		.	.	.	.	31,110

**Description:** Federal Operating Assistance. Utilizing \$1,000 of TDC in FY 17/18 and \$1,300 for FY18/19 & FY19/20 to match FTA 5307 funds for CON.

												Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
													Prior			5,011	5,011								
													18/19			400	400								
													19/20			400	400								
												5307LA				5,811	5,811								
													Prior			15,618	15,618								
													18/19			1,800	1,800								
													19/20			1,800	1,800								
												5307LP				19,218	19,218								
													Prior			1,480	1,480								
												LTF				1,480	1,480								
													Prior			4,601	4,601								
												PROPALR				4,601	4,601								
<b>Agency:</b> ANTELOPE VALLEY TRANSIT AUTHORITY																	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24	
<b>Fund Totals:</b>																31,110	31,110	26,710	2,200	2,200					

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LA	T	1OM0702	LA0G012	7	2	BUO00		.	.	.	.	46,921

Description: Federal Operating Assistance. Utilizing Toll Development Credits for \$1,300 for FY18/19 & FY19/20 to match FTA 5307 funds for CON.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			5,011	5,011
	18/19			400	400
	19/20			500	500
<b>5307LA</b>				5,911	5,911
	Prior			15,618	15,618
	18/19			7,800	7,800
	19/20			5,500	5,500
<b>5307LP</b>				28,918	28,918
	Prior			1,480	1,480
<b>LTF</b>				1,480	1,480
	Prior			4,601	4,601
<b>PROPALR</b>				4,601	4,601
	18/19			3,156	3,156
<b>5337-SGR</b>				3,156	3,156
	18/19			2,855	2,855
<b>5339LP</b>				2,855	2,855

Agency: ANTELOPE VALLEY TRANSIT AUTHORITY	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>	46,921	26,710	14,211	6,000				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TL104	LA0G062	0	4	BUR17		.	.	.	.	48,102

Description: Vehicle Replacements Battery Electric - Transit & Commuter - 17 transits in FY 18/19, 14 fourteen commuters in FY18/19. No TDC's will be used.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			1,607	1,607
	18/19			1,440	1,440
<b>5307LA</b>				3,047	3,047
	Prior			12,124	12,124
	18/19			12,000	12,000
<b>5307LP</b>				24,124	24,124
	Prior			3,244	3,244
<b>5339LP</b>				3,244	3,244
	Prior			10,155	10,155
	18/19			2,900	2,900
<b>GEN</b>				13,055	13,055
	Prior			2,727	2,727
<b>LTF</b>				2,727	2,727
	18/19			1,200	1,200
<b>5337-SGR</b>				1,200	1,200
	18/19			705	705
<b>5339C</b>				705	705

Agency: ANTELOPE VALLEY TRANSIT AUTHORITY	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>	48,102	29,857	18,245					

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TL104	LA0G062	7	2	BUR17		.	.	.	.	36,834

Description: Vehicle Replacements Battery Electric - Transit & Commuter - nine (9) transits in FY 18/19, 14 fourteen commuters in FY18/19. No TDC's will be used.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			1,607	1,607
	18/19			2,411	2,411
<b>5307LA</b>				4,018	4,018
	Prior			8,639	8,639
	18/19			6,166	6,166
<b>5307LP</b>				14,805	14,805
	Prior			1,742	1,742
	18/19			2,900	2,900
<b>GEN</b>				4,642	4,642
	Prior			2,727	2,727
<b>LTF</b>				2,727	2,727
	18/19			3,156	3,156
<b>5337-SGR</b>				3,156	3,156
	18/19			705	705
<b>5339C</b>				705	705
	18/19			2,856	2,856
<b>5339LP</b>				2,856	2,856
	18/19			3,768	3,768
<b>CT-TIRCP</b>				3,768	3,768
	18/19			157	157
<b>PTMISEA</b>				157	157

Agency:	ANTELOPE VALLEY TRANSIT AUTHORITY	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
	<b>Fund Totals:</b>	36,834	14,715	22,119					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	7120002	LA0G1312	0	2	TRN06		.	.	.	.	627

Description: Customer Service / Maintenance & Administrative Equipment. This project will use \$20 of TDC's in FY18/19 and \$20 in TDC's in FY19/20

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			327	327
<b>5307LA</b>				327	327
	Prior			100	100
	18/19			100	100
	19/20			100	100
<b>5307LP</b>				300	300

Agency:	ANTELOPE VALLEY TRANSIT AUTHORITY	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
	<b>Fund Totals:</b>	627	427	100	100				

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	7120002	LA0G1312	7	1	TRN06		.	.	.	.	1,927

Description: Customer Service / Maintenance & Administrative Equipment. This project will use \$20 of TDC's in FY18/19 and \$20 in TDC's in FY19/20

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			327	327
5307LA				327	327
	Prior			100	100
	18/19			1,000	1,000
	19/20			500	500
5307LP				1,600	1,600

Agency:	ANTELOPE VALLEY TRANSIT AUTHORITY	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
	Fund Totals:	1,927	427	1,000	500				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	REG0702	LA0G1251	1	3	TRRH6		.	.	.	.	8,657

Description: Cabrillo Mole Ferry Terminal Project. Located in the City of Avalon/Santa Catalina Island. Project is to replace and expand the Cabrillo Mole Intermodal Ferry Passenger Terminal including floating docks and associated amenities. TDC equivalent to \$800 will be used in lieu of the required local match for Section 5307 FTA LA/LB UZA for construction phase in FY 18/19.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	800			800
	18/19			2,479	2,479
	19/20			446	446
FERRY-D		800		2,925	3,725
	Prior	200			200
	18/19			620	620
	19/20			112	112
GEN		200		732	932
	18/19			4,000	4,000
5307LA				4,000	4,000

Agency:	AVALON	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
	Fund Totals:	8,657	1,000	7,099	558				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	REG0702	LA0G1251	7	1	TRRH6		.	.	.	.	8,657

Description: Cabrillo Mole Ferry Terminal Project. Located in the City of Avalon/Santa Catalina Island. Project is to replace and expand the Cabrillo Mole Intermodal Ferry Passenger Terminal including floating docks and associated amenities. TDC equivalent to \$800 will be used in lieu of the required local match for Section 5307 FTA LA/LB UZA for construction phase in FY 19/20.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19	3,279			3,279
	19/20			446	446
FERRY-D		3,279		446	3,725
	18/19	820			820
	19/20			112	112
GEN		820		112	932
	19/20			4,000	4,000
5307LA				4,000	4,000

Agency:	AVALON	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
	Fund Totals:	8,657		4,099	4,558				

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1040	0	2	PAR16		.	.	.	.	200

Description: Purchase of four paratransit vans to replace four 2012 year vans. These are for city DR service. PC 40% local funds available to the agency.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			200	200
PC40				200	200

Agency:	Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
GARDENA	200	200		200					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1040	7	1	PAR05		.	.	.	.	1,400

Description: Purchase of up to 8 paratransit vehicles to replace aging vans for city DR service

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			200	200
	19/20			200	200
PC40				400	400
	19/20			1,000	1,000
5307LA				1,000	1,000

Agency:	Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
GARDENA	1,400	1,400		200	1,200				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	REG0702	LA0G1143	0	3	BUR05		.	.	.	.	4,482

Description: Ongoing Project: Capitalization of Preventative Maintenance. TDC of \$898 will be programmed in FY18/19 for CON phase to match FTA 5307.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			4,482	4,482
5307LA				4,482	4,482

Agency:	Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
GARDENA	4,482	4,482		4,482					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	REG0702	LA0G1143	7	1	BUR05		.	.	.	.	6,982

Description: Ongoing Project: Capitalization of Preventative Maintenance. Using TDC Toll Credits of \$898 in FY18/19 to match \$4,482 in 5307 funds, and TDC Toll Credits of \$500 in FFY20 to match \$2,500 in 5307 funds.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			4,482	4,482
	19/20			2,500	2,500
5307LA				6,982	6,982

Agency:	Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
GARDENA	6,982	6,982		4,482	2,500				

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1144	0	3	BUR17		.	.	.	.	9,934

Description: Purchase of Replacement Buses: Up to 12, 40-foot CNG buses replacing 12, 40-foot gasoline hybrid electric buses (FY16 BOS 15%) Up to 6, 40-foot CNG buses replacing 5 40-foot gasoline hybrid electric buses (FY17 BOS 15%)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			7,947	7,947
5307LA				7,947	7,947
	18/19			1,987	1,987
PC40				1,987	1,987

Agency: GARDENA													ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24	
<b>Fund Totals:</b>												9,934	9,934	9,934							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1144	7	1	BUR17		.	.	.	.	16,934

Description: Purchase of Replacement Buses: March 2019 - Add funds for purchase of up to 7 electric replacement buses. Up to 12, 40-foot CNG buses replacing 12, 40-foot gasoline hybrid electric buses (FY16 BOS 15%). Up to 6, 40-foot CNG buses replacing 5 40-foot gasoline hybrid electric buses (FY17 BOS 15%)

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			7,947	7,947
	19/20			5,600	5,600
5307LA				13,547	13,547
	18/19			1,987	1,987
	19/20			1,400	1,400
PC40				3,387	3,387

Agency: GARDENA													ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24	
<b>Fund Totals:</b>												16,934	16,934	9,934	7,000						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1504	1	1	NCR10		.	.	.	.	150

Description: Purchase and Installation of Ongoing Bus Stop Amenities, including shelters, benches/seating, signage, lighting, trash and other such improvements.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			120	120
5307LA				120	120
	18/19			30	30
PC40				30	30

Agency: GARDENA													ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>												150	150	150						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1504	7	1	NCR10		.	.	.	.	550

Description: Purchase and Installation of Ongoing Bus Stop Amenities, including shelters, benches/seating, signage, lighting, trash and other such improvements.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			120	120
	19/20			320	320
5307LA				440	440
	18/19			30	30
	19/20			80	80
PC40				110	110

Agency: GARDENA													ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
<b>Fund Totals:</b>												550	550	150	400					

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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost										
LA	T	1TR1010	LAF7405	0	2	BUR17		.	.	.	.	3,500										
Description: PURCHASE OF ALTERNATIVE FUEL REPLACEMENT BUSES: Replaces five (5) 2005 40-ft Gas/Electric buses with five (5) 40-ft CNG buses.																						
													Fund	Fiscal Year	ENG	ROW	CON	Fund Total				
														18/19			1,674	1,674				
													CMAQ				1,674	1,674				
														18/19			1,826	1,826				
													PTMISEA				1,826	1,826				
Agency: GARDENA													ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24		
Fund Totals:															3,500							
													3,500		3,500							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost										
LA	T	1TR1010	LAF7405	7	1	BUR17		.	.	.	.	3,500										
Description: PURCHASE OF ALTERNATIVE FUEL REPLACEMENT BUSES: Replaces five (5) 2005 40-ft Gas/Electric buses with five (5) 40-ft CNG buses.																						
													Fund	Fiscal Year	ENG	ROW	CON	Fund Total				
														18/19			1,674	1,674				
													5307-TR				1,674	1,674				
														18/19			1,826	1,826				
													PTMISEA				1,826	1,826				
Agency: GARDENA													ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24		
Fund Totals:															3,500							
													3,500		3,500							

Completed

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost										
LA	T	1TR1003	LA0G642	1	1	RAN92		.	.	.	.	3,900,800										
Description: Metro Purple Line Westside Subway Extension Section 3																						
													Fund	Fiscal Year	ENG	ROW	CON	Fund Total				
														Prior	10,001			10,001				
														20/21			144,466	144,466				
														21/22			224,365	224,365				
														22/23			166,550	166,550				
														25/26			31,834	31,834				
													LTF		10,001		567,215	577,216				
														Prior	8,532		279	8,811				
														18/19		76,108	38,216	114,324				
														19/20		7,926	403,003	410,929				
														20/21			258,186	258,186				
														21/22		1,300	102,527	103,827				
														22/23			8,111	8,111				
														24/25			7,331	7,331				
														25/26			82,732	82,732				
													MM35		8,532	85,334	900,385	994,251				
														Prior	23,316	140	12,068	35,524				
														19/20		153,372		153,372				
														20/21		55,809	53,291	109,100				
														23/24			169,315	169,315				
														24/25			199,813	199,813				

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	25/26			117,166	117,166
	26/27			14,783	14,783
MR35		23,316	209,321	566,436	799,073
	18/19		44,704	55,296	100,000
	19/20		94,730	5,270	100,000
	20/21		32,777	67,223	100,000
	21/22			100,000	100,000
	22/23			100,000	100,000
	23/24			100,000	100,000
	24/25			100,000	100,000
	25/26			100,000	100,000
	26/27			100,000	100,000
	27/28			100,000	100,000
	28/29			100,000	100,000
	29/30			100,000	100,000
5309b			172,211	1,027,789	1,200,000
	23/24			96,391	96,391
CITY				96,391	96,391
	24/25			23,651	23,651
	25/26			28,683	28,683
	26/27			36,535	36,535
STPL-R				88,869	88,869
	25/26			25,000	25,000
	26/27			20,000	20,000
CMAQ				45,000	45,000

Agency:	LOS ANGELES COUNTY MTA											ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
Fund Totals:											3,900,800	54,336	214,324	664,301	611,752	428,192	274,661	365,706	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1003	LA0G642	7	1	RAN92		.	.	.	.	3,949,968

Description: Metro Purple Line Westside Subway Extension Section 3

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	10,001			10,001
	24/25			31,834	31,834
LTF		10,001		31,834	41,835
	Prior	7,652		1,159	8,811
	18/19		76,108	39,001	115,109
	19/20		7,926	191,214	199,140
	20/21			278,983	278,983
	21/22		1,300	444,790	446,090
	22/23		9	390,488	390,497
	23/24			938	938
	24/25			7,331	7,331
	25/26			82,732	82,732
MM35		7,652	85,343	1,436,636	1,529,631
	Prior	23,316	140	10,899	34,355





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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1459	0	1	BUR04		.	.	.	.	103

Description: Purchase and install replacement compressed natural gas tanks and associated equipment for one Beach Cities Transit fixed route bus #550.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			80	80
MR20B				80	80
	18/19			23	23
PROPALR				23	23

Agency: REDONDO BEACH

Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
103	103		103					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1459	7	1	BUR04		.	.	.	.	103

Description: Purchase and install replacement compressed natural gas tanks and associated equipment for one Beach Cities Transit fixed route bus #550.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			80	80
MR20B				80	80
	18/19			23	23
PROPALR				23	23

Completed

Agency: REDONDO BEACH

Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
103	103		103					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TR1010	LA0G1664	7	1	BUR17		.	.	.	.	576

Description: Rolling Stock acquisition of three (3) CNG-powered cutaway transit vehicles for replacement of the BCT fleet.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	18/19			460	460
5307LA				460	460
	18/19			27	27
MR20B				27	27
	18/19			87	87
PTMISEA				87	87
	18/19			2	2
STA				2	2

Agency: REDONDO BEACH

Fund Totals:	ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
576	576		576					



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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	REG0703	LA0G774	99	3	TRNH6		.	.	.	.	36,619

Description: Vista Canyon Ranch Transit Center - relocate the existing, temporary Via Princessa Metrolink Station to the Vista Canyon project site; includes Metrolink Station and Bus Transfer Station, a pedestrian overpass or undercrossing of the tracks and an adjacent parking structure with up to 750 parking spaces.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	1,500			1,500
5307LA		1,500			1,500
	Prior	2,355			2,355
5307SC		2,355			2,355
	Prior	250			250
	18/19			7,430	7,430
AGENCY		250		7,430	7,680
	Prior			2,625	2,625
LTF				2,625	2,625
	Prior	250			250
	18/19			4,000	4,000
MR02		250		4,000	4,250
	Prior	577		4,467	5,044
	18/19			1,041	1,041
PC25		577		5,508	6,085
	18/19			3,216	3,216
MM35				3,216	3,216
	18/19			8,908	8,908
SB1-LPPF				8,908	8,908

Agency:	SANTA CLARITA												ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24								
Fund Totals:														4,932		31,687		36,619		12,024		24,595						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	PMSB	PMSE	Total Project Cost
LA	T	1TL204	LA0G804	0	2	TRR07		.	.	.	.	3,500

Description: Santa Clarita Transit Facility and Equipment Improvements. Project using \$100 of TDC in FY 18/19 for CON to match 5307 funds.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			1,000	1,000
5307LA				1,000	1,000
	Prior			2,000	2,000
	18/19			500	500
5307SC				2,500	2,500

Agency:	SANTA CLARITA												ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24						
Fund Totals:														3,500		3,500		3,000		500						

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LA	T	1TL204	LA0G804	7	3	TRR07		.	.	.	.	5,375

Description: Santa Clarita Transit Facility and Equipment Improvements. Project using \$100 of TDC in FY 18/19 for CON to match 5307 funds.

	Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
		Prior			1,000	1,000								
	5307LA				1,000	1,000								
		Prior			2,000	2,000								
		18/19			500	500								
		19/20			1,500	1,500								
	5307SC				4,000	4,000								
		19/20			375	375								
	LTF				375	375								
Agency: SANTA CLARITA							ProjTotal	Prior	FY18/19	FY19/20	FY20/21	FY21/22	FY22/23	FY23/24
	Fund Totals:				5,375	5,375	5,375	3,000	500	1,875				

End of Transit System

End of Report