

**2021 Federal Transportation Improvement Program  
Amendment #21-19  
Los Angeles County MTA  
Public Comparison Report  
(in \$000's)**

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost													
Los Angeles	Local Hwy	1AL04	LA0G1034	21-10	8	NCR31				\$5,000													
Verdugo Road Rehabilitation from Colorado Street to City's Boundary is roadway improvement (cold milling and resurfacing the existing pavement with rubberized asphalt, curb modification and reconstruction, repair damaged pavement), sewer upsizing at																							
										Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26
										CITY	'21/22	235	0	0	235								
										CITY	'23/24	0	0	1,345	1,345								
										CITY	'	235	0	1,345	1,580								
										CRRSAA	'21/22	0	0	957	957								
										CRRSAA	'	0	0	957	957								
										MR20H	'21/22	90	0	495	585								
										MR20H	'22/23	0	0	1,065	1,065								
										MR20H	'	90	0	1,560	1,650								
										STPL	'23/24	0	0	813	813								
										STPL	'	0	0	813	813								
Agency:	GLENDALE									Project TOTALS:			325	0	4,675	5,000	0	0	1,777	1,065	2,158	0	0
SCAG Change Reason																							

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost													
Los Angeles	Local Hwy	1AL04	LA0G1034	21-19	9	NCR31				\$5,000													
Verdugo Road Rehabilitation from Colorado Street to City's Boundary is roadway improvement (cold milling and resurfacing the existing pavement with rubberized asphalt, curb modification and reconstruction, repair damaged pavement), sewer upsizing at																							
										Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26
										CITY	'21/22	235	0	0	235								
										CITY	'23/24	0	0	1,345	1,345								
										CITY	'	235	0	1,345	1,580								
										CRRSAA	'21/22	0	0	957	957								
										CRRSAA	'	0	0	957	957								
										MR20H	'21/22	90	0	495	585								
										MR20H	'22/23	0	0	1,065	1,065								
										MR20H	'	90	0	1,560	1,650								
										STPL	'23/24	0	0	813	813								
										STPL	'	0	0	813	813								
Agency:	GLENDALE									Project TOTALS:			325	0	4,675	5,000	0	0	1,777	1,065	2,158	0	0
SCAG Change Reason	NEW PROJECT																						
Pct_Change	+0%		Cost_Difference	+\$0		Status	Programmed																

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost														
Los Angeles	Local Hwy		LA0G1300	21-01	4	NCR36				\$1,000														
DEL MAR AVE, OVER ALHAMBRA WASH, BRIDGE NO. 53C0973, 0.1 MI S/O VALLEY BLVD. Rehabilitate & widen bridge (no added lanes), upgrade bridge railings, install street lights. Toll credits will be used for STPL and HBP funds (HBP-ID 1104, Project #5)																								
										Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26	
										STPL	'PRIOR	0	0	800	800									
										STPL	'20/21	0	0	200	200									
										STPL	'	0	0	1,000	1,000									
Agency:	LOS ANGELES COUNTY									Project TOTALS:			0	0	1,000	1,000	800	200	0	0	0	0	0	0
SCAG Change Reason																								

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost														
Los Angeles	Local Hwy	LA000800	LA0G1300	21-19	5	NCR36				\$1,000														
DEL MAR AVE, OVER ALHAMBRA WASH, BRIDGE NO. 53C0973, 0.1 MI S/O VALLEY BLVD. Rehabilitate & widen bridge (no added lanes), upgrade bridge railings, install street lights. Toll credits will be used for STPL and HBP funds (HBP-ID 1104, Project #5)																								
										Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26	
										STPL	'PRIOR	0	0	800	800									
										STPL	'20/21	0	0	200	200									
										STPL	'	0	0	1,000	1,000									
Agency:	LOS ANGELES COUNTY									Project TOTALS:			0	0	1,000	1,000	800	200	0	0	0	0	0	0
SCAG Change Reason	NEW PROJECT																							
Pct_Change	+0%		Cost_Difference	+\$0		Status	Programmed																	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost
Los Angeles	Local Hwy	LA996347	LA996347	21-05	25	CAX60		18.44	18.44	\$20,288

BRIDGE NO. 53C1972, FIRESTONE BLVD, OVER LOS ANGELES RIVER, 152 m W/O LONG BEACH FREEWAY. Rehabilitate 5-lane bridge & widen to 6-lane bridge, add shoulders, and upgrade bridge railings. Fed Proj: HP21L-5257(016) and HP21L-5257(036)										Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26			
Fund	Fiscal Year	ENG	ROW	CON	Fund Total															
CITY	'PRIOR	430	0	0	430															
CITY	'20/21	0	0	101	101															
CITY	'	430	0	101	531															
DEMOT21	'PRIOR	1,717	800	0	2,517															
DEMOT21	'20/21	0	0	7,829	7,829															
DEMOT21	'	1,717	800	7,829	10,346															
HBRR-L	'PRIOR	1,222	0	5,667	6,889															
HBRR-L	'20/21	0	0	776	776															
HBRR-L	'	1,222	0	6,443	7,665															
PC25	'PRIOR	134	200	837	1,171															
PC25	'20/21	0	0	575	575															
PC25	'	134	200	1,412	1,746															
Agency:	SOUTH GATE									Project TOTALS:	3,503	1,000	15,785	20,288	11,007	9,281	0	0	0	0
SCAG Change Reason																				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost										
Los Angeles	Local Hwy	LA996347	LA996347	21-19	26	CAX60		18.44	18.44	\$20,840										
BRIDGE NO. 53C1972, FIRESTONE BLVD, OVER LOS ANGELES RIVER, 152 m W/O LONG BEACH FREEWAY. Rehabilitate 5-lane bridge & widen to 6-lane bridge, add shoulders, and upgrade bridge railings. Fed Proj: HP21L-5257(016) and HP21L-5257(036)																				
Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26							
CITY	'PRIOR	430	0	0	430															
CITY	'20/21	0	0	101	101															
CITY	'	430	0	101	531															
DEMOT21	'PRIOR	1,477	120	0	1,597															
DEMOT21	'20/21	0	0	7,829	7,829															
DEMOT21	'21/22	1,040	0	0	1,040															
DEMOT21	'	2,517	120	7,829	10,466															
HBRR-L	'PRIOR	1,222	0	5,667	6,889															
HBRR-L	'20/21	0	0	776	776															
HBRR-L	'	1,222	0	6,443	7,665															
PC25	'PRIOR	566	0	734	1,300															
PC25	'20/21	0	0	575	575															
PC25	'21/22	200	76	27	303															
PC25	'	766	76	1,336	2,178															
Agency:	SOUTH GATE									Project TOTALS:	4,935	196	15,709	20,840	10,216	9,281	1,343	0	0	0
SCAG Change Reason	COST INCREASE																			
Pct_Change	+2.72%																			
Cost_Difference	+\$552																			
Status	Programmed																			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost										
Los Angeles	Local Hwy	1AL04	LA0G1406	21-08	4	NCR31				\$2,225										
Santa Gertrudes Avenue from Whittier Boulevard to Leffingwell Road asphalt overlay, Class II Bike Lanes, ADA sidewalk and wheelchair access ramp improvements. Class II Bike Lane extended 0.15 miles (Lambert Road and Leffingwell Road). Reconstruct																				
Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26							
CRRSAA	'21/22	0	0	407	407															
CRRSAA	'	0	0	407	407															
MEA_R	'20/21	24	0	100	124															
MEA_R	'	24	0	100	124															
STPL	'20/21	0	0	1,694	1,694															
STPL	'	0	0	1,694	1,694															
Agency:	WHITTIER									Project TOTALS:	24	0	2,201	2,225	0	1,818	407	0	0	0
SCAG Change Reason																				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost										
Los Angeles	Local Hwy	1AL04	LA0G1406	21-19	5	NCR31				\$2,225										
Santa Gertrudes Avenue from Whittier Boulevard to Leffingwell Road asphalt overlay, Class II Bike Lanes, ADA sidewalk and wheelchair access ramp improvements. Class II Bike Lane extended 0.15 miles (Lambert Road and Leffingwell Road). Reconstruct																				
Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26							
CRRSAA	'21/22	0	0	407	407															
CRRSAA	'	0	0	407	407															
MEA_R	'20/21	24	0	100	124															
MEA_R	'	24	0	100	124															
STPL	'20/21	0	0	1,694	1,694															
STPL	'	0	0	1,694	1,694															
Agency:	WHITTIER									Project TOTALS:	24	0	2,201	2,225	0	1,818	407	0	0	0
SCAG Change Reason	NEW PROJECT																			

Pct_Change	+0%	Cost_Difference	+\$0	Status	Programmed
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost
Los Angeles	State Hwy	1200S001	LA9919118	21-19	1	CANT9	10	28.9	2.03	\$10,591

Extension of ExpressLanes on I-10 from I-605 to the LA/SB County Line

Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26
LTF	'20/21	10,591	0	0	10,591								
LTF		10,591	0	0	10,591								

Agency:	LOS ANGELES COUNTY MTA	Project TOTALS:	10,591	0	0	10,591	0	10,591	0	0	0	0	0
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SCAG Change Reason	NEW PROJECT				
Pct_Change	+0%	Cost_Difference	+\$0	Status	Programmed

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost
Los Angeles	Transit	1TL104	LA9919123	21-19	1	BUN94				\$65

One expansion support vehicle expansion, a truck. Using TDC in FY21/22 for 13K to match 5307 in CON.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26
5307LP	'21/22	0	0	65	65								
5307LP		0	0	65	65								

Agency:	ANTELOPE VALLEY TRANSIT AUTHORITY	Project TOTALS:	0	0	65	65	0	0	65	0	0	0	0
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SCAG Change Reason	NEW PROJECT				
Pct_Change	+0%	Cost_Difference	+\$0	Status	Programmed

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PME	Total Project Cost
Los Angeles	Transit	7120002	LA9919117	21-19	1	RAO00				\$206,250

Operating Assistance for Crenshaw/LAX Transit project

Fund	Fiscal Year	ENG	ROW	CON	Fund Total	Total Programmed	Prior	FY20/21	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26
CMAQ	'22/23	0	0	55,000	55,000								
CMAQ	'23/24	0	0	55,000	55,000								
CMAQ	'24/25	0	0	55,000	55,000								
CMAQ		0	0	165,000	165,000								
LTF	'22/23	0	0	13,750	13,750								
LTF	'23/24	0	0	13,750	13,750								
LTF	'24/25	0	0	13,750	13,750								
LTF		0	0	41,250	41,250								

Agency:	LOS ANGELES COUNTY MTA	Project TOTALS:	0	0	206,250	206,250	0	0	0	68,750	68,750	68,750	0
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SCAG Change Reason	NEW PROJECT				
Pct_Change	+0%	Cost_Difference	+\$0	Status	Programmed