

California Local HSIP Advisory Committee

Meeting Agenda Wednesday,

March 15, 2018

1:00 pm – 4:00 pm

Sacramento International Airport Terminal A,

2nd Floor, Air-Media Conference Room

(916) 874-0182

Time*	Topic	Lead(s)
1:00 PM	Welcome/Updates	Robert/Tom
1:10 PM	Project Delivery and OA Status	Chiu
1:20 PM	Status of SSARP Projects	Richard
1:35 PM	Cycle 9 Update	Richard
1:50 PM	NACE Pilot Local Road Safety Plan Update	Ken
2:05 PM	Update on FHWA TTP 101 Workshop	Richard
2:10 PM	Environmental Issues and Safety Projects	Ken
2:40 PM	In-State-Peer Exchange	Robert
3:30 PM	Round Table	All
4:00 PM	Adjourn	
*Times are approximate		
Next Meeting: Thursday, May 31, 2018, 1-4 PM, Air-Media Conference Room		
<u>Future Agenda Topics</u>		
<ul style="list-style-type: none">• TBD		

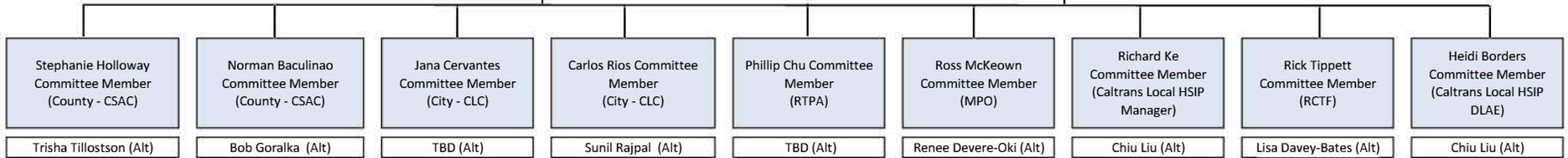
California Local Highway Safety Improvement Program (HSIP) Advisory Committee

Robert Peterson
Local HSIP Advisory Committee Co-Chair
Committee Member
(Caltrans, Office Chief, DLA, OBBSP)

Tom Mattson
Local HSIP Advisory Committee Co-Chair
Committee Member
(CTCC)

Richard Ke (Alt)

Stephanie Holloway / Bob Goralka (Alt)



Voting Members



Advisors and Support

Highway Safety Improvement Program (HSIP) Delivery Status Report for Projects to be Removed in April 2018 (sorted by Caltrans District and Agency)
Status as of 3/11/2018

General Project Information													Actual Project Delivery Information (Official FHWA approval dates and amounts from the FHWA's FMIS database. Not reflected if the request for authorization has not yet been approved.)							Delivery Milestone Status (see notes on the other spreadsheet)		
27	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	37	38	39	
Unique Project ID	Prefix	Cycle	Federal Project Number	District	Agency	County	MPO	RTPA	Project Location	Description of Work	Total Cost (\$)	Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	Milestone Status (PE)	Milestone Status (CON)	Delayed?
HSIP1-05-003		1	5471003	5	Buellton	Santa Barbara County	SBCAG	Santa Barbara County Association of Governments	Mcmurray Road Intersection With State Highway 246.	Traffic Signal Upgrade; Left Turn Phasing, Restriping And Widening.	\$ 418,000	\$ 376,200					\$ -		\$ -	No PE	Past due (due 9/30/2016)	Yes (CON)
HSIP3-07-101		3	5093017	7	Redondo Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	North Redondo Beach Bikeway Between Robinson St. And Felton Ln.	Install Ten Solar-Powered, Led Pathway Lighting Assemblies And Eleven Solar-Powered, Led Roadway Lighting Fixtures	\$ 180,800	\$ 162,720					\$ -		\$ -	No PE	Past due (due 3/31/2017)	Yes (CON)
HSIP4-07-012	HSIPL	4	5064074	7	Pasadena	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Fair Oaks Ave./Colorado Blvd.; Lake Ave./Mountain St.	Install pedestrian bulb-outs and curb ramps; enhance striping	\$ 453,300	\$ 407,700	12/13/12				\$ 55,500	2/1/2018	\$ -	Authorized	Past due (due 4/1/2017)	Yes (CON)
HSIP4-07-037	HSIPL	4	5069013	7	Monrovia	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Huntinton Dr./5th Ave.; Duarte Rd./Peck Rd.; Foothill Blvd./Sunset Pl.; Foothill Blvd./California Ave.	Install pedestrian safety devices and crosswalk lighting system; upgrade traffic signals	\$ 730,000	\$ 657,000	12/16/13				\$ 76,500	12/15/2017	\$ 11,425	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP5-07-002	HSIPL	5	5323032	7	Baldwin Park	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Maine-Pacific Ave. between Ramona Blvd. and Bogart Ave.	Install traffic signals and raised medians	\$ 383,000	\$ 344,600	06/13/13				\$ -		\$ -	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP5-07-013		5	5334056	7	Downey	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Paramount Blvd. between Firestone Blvd. and Florence Ave.	Install raised median islands, left-turn lanes, signs and striping; replace traffic loop detectors	\$ 311,600	\$ 172,600					\$ -		\$ -	No PE	Past due (due 10/31/2016)	Yes (CON)
HSIP5-07-014		5	5334055	7	Downey	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Paramount Blvd. between Leeds St. and Firestone Blvd.	Install raised median islands, left-turn lanes, signs and striping; replace traffic loop detectors	\$ 512,000	\$ 300,300					\$ -		\$ -	No PE	Past due (due 10/31/2016)	Yes (CON)
HSIP5-07-036	HSIPL	5	5212011	7	Manhattan Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Sepulveda Blvd./8th St.	Upgrade traffic signals; install protected left-turn phasing; construct curb ramps	\$ 248,800	\$ 223,800	05/20/14				\$ 42,000	2/1/2018	\$ 28,257	Authorized	Past due (due 12/31/2015)	Yes (CON)
HSIP5-07-037	HSIPL	5	5212010	7	Manhattan Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Seventeen (17) intersections throughout the city	Install crosswalks, pedestrian countdown heads, flashing beacons, and signs; and construct curb ramps and bulb-outs	\$ 248,600	\$ 223,700	08/25/13				\$ 27,000	11/28/2017	\$ 25,200	Authorized	Past due (due 12/31/2015)	Yes (CON)
HSIP5-07-042	HSIPL	5	5413015	7	Rancho Palos Verdes	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Palos Verdes Dr. East between Bronco Dr. and Headland Dr.	Install median barriers, delineators, speed feedback signs, flashing beacons, guardrail; replace signs; remove vegetation; repair existing equestrian trail	\$ 542,000	\$ 487,600	06/24/13				\$ 37,530	5/24/2017	\$ 21,085	Authorized	Past due (due 12/31/2015)	Yes (CON)
HSIP5-07-045	HSIPL	5	5257032	7	South Gate	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Imperial Hwy from LA River to the East City Limits, and the Intersection of Otis Street and Firestone Blvd	Construct raised center medians and right turn pocket/loading zone turn out	\$ 986,100	\$ 887,400	02/06/15				\$ 144,000	12/27/2016	\$ 144,000	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP5-07-046		5		7	Temple City	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Las Tunas Dr. between Rosemead Blvd. and Temple City Blvd.	Upgrade traffic signals; install pedestrian countdown heads	\$ 665,000	\$ 598,300					\$ -		\$ -	Past due (due 9/30/2013)	Past due (due 12/31/2015)	Yes (PE & CON)
HSIP5-08-004	HSIPLN	5	5307021	8	Fontana	San Bernardino County	SCAG	San Bernardino Associated Governments	Foothill Blvd. from Oleander Ave. to approximately 600' E of Cypress Ave.	Install traffic signals, signs, and striping; resurface pavement; construct raised medians, sidewalks, curbs and gutters	\$ 1,869,300	\$ 900,000	12/09/13				\$ 45,000	9/12/2017	\$ 44,958	Authorized	Past due (due 12/31/2015)	Yes (CON)

Highway Safety Improvement Program (HSIP) Delivery Status Report for Delayed Projects Prior to Cycle 7 (sorted by Caltrans District and Agency)
Status as of 3/11/2018

General Project Information													Actual Project Delivery Information (Official FHWA approval dates and amounts from the FHWA's FMIS database. Not reflected if the request for authorization has not yet been approved.)							Delivery Milestone Status (see notes on the other spreadsheet)		
27	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	37	38	39	
Unique Project ID	Prefix	Cycle	Federal Project Number	District	Agency	County	MPO	RTPA	Project Location	Description of Work	Total Cost (\$)	Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	Milestone Status (PE)	Milestone Status (CON)	Delayed?
HSIP5-02-003	HSIPL	5	5906118	2	Shasta County	Shasta County	SRTA	Shasta Regional Transportation Agency	On Gas Point Road between Ludwig Gulch and Michael Street	Widen roadway (add two-way left-turn lane and paved shoulders)	\$ 1,805,960	\$ 1,270,499	03/12/14	02/22/17			\$ 247,500	2/28/2018	\$ 148,500	Authorized	Past due (due 3/2/2018)	Yes (CON)
HSIP6-02-002	HSIPL	6	5068052	2	Redding	Shasta County	SRTA	Shasta Regional Transportation Agency	On Old Oregon Trail between Midland Dr and Bear Mountain Rd	Widen and pave shoulder, horizontal curve realignment and drainage improvements	\$ 2,264,000	\$ 2,003,610	07/21/14				\$ 49,020	8/16/2017	\$ 49,020	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-02-003	HSIPL	6	5906120	2	Shasta County	Shasta County	SRTA	Shasta Regional Transportation Agency	On Deschutes Rd between Balls Ferry Rd and Beatie Rd	Widen and pave shoulders	\$ 1,500,000	\$ 1,350,000	04/09/14				\$ 90,000	11/30/2016	\$ 90,000	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-02-004	HSIPL	6	5906122	2	Shasta County	Shasta County	SRTA	Shasta Regional Transportation Agency	On Deschutes Rd between Beatie Rd and Brundage Rd	Widen and pave shoulders	\$ 1,980,000	\$ 1,647,000	04/01/14				\$ 135,000	5/2/2017	\$ 135,000	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-02-007	HSIPL	6	5905101	2	Trinity County	Trinity County	RURAL	Trinity County Transportation Commission	Various locations throughout Trinity County	Install signs	\$ 813,300	\$ 602,700	06/08/14				\$ 100,600	9/21/2017	\$ 85,873	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-05-003	HSIPL	6	5016053	5	San Luis Obispo	San Luis Obispo County	SLOCOG	San Luis Obispo Council of Governments	On Higuera St between Bridge St and Elks Lane	Widen roadway (add two-way left-turn lane); install curbs, curb ramps, gutter, and sidewalk	\$ 498,700	\$ 448,800	10/22/14	07/06/17			\$ 27,000	12/14/2017	\$ 27,000	Authorized	Past due (due 12/31/2017)	Yes (CON)
HSIP6-06-003	HSIPL	6	5146014	6	Coalinga	Fresno County	FCOG	Council of Fresno County Governments	SR 33 (Elm Ave)/Cambridge Ave	Install traffic signals, signs, striping, sidewalks, curb and gutter, curb ramps, widen pavement and other safety improvements	\$ 485,700	\$ 437,000	05/29/14				\$ 109,260	1/25/2017	\$ 59,560	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-06-007	HSIPL	6	5942241	6	Fresno County	Fresno County	FCOG	Council of Fresno County Governments	Auberry Rd/Copper Ave	Install traffic signals, left turn phase and left turn lanes	\$ 891,600	\$ 802,200	03/21/14	07/23/15			\$ 18,000	8/31/2017	\$ 11,880	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP3-07-101		3	5093017	7	Redondo Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	North Redondo Beach Bikeway Between Robinson St. And Felton Ln.	Install Ten Solar-Powered, Led Pathway Lighting Assemblies And Eleven Solar-Powered, Led Roadway Lighting Fixtures	\$ 180,800	\$ 162,720					\$ -		\$ -	No PE	Past due (due 3/31/2017)	Yes (CON)
HSIP4-07-012	HSIPL	4	5064074	7	Pasadena	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Fair Oaks Ave./Colorado Blvd.; Lake Ave./Mountain St.	Install pedestrian bulb-outs and curb ramps; enhance striping	\$ 453,300	\$ 407,700	12/13/12				\$ 55,500	2/1/2018	\$ -	Authorized	Past due (due 4/1/2017)	Yes (CON)
HSIP4-07-037	HSIPL	4	5069013	7	Monrovia	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Huntinton Dr./5th Ave.; Duarte Rd./Peck Rd.; Foothill Blvd./Sunset Pl.; Foothill Blvd./California Ave.	Install pedestrian safety devices and crosswalk lighting system; upgrade traffic signals	\$ 730,000	\$ 657,000	12/16/13				\$ 76,500	12/15/2017	\$ 11,425	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP5-07-002	HSIPL	5	5323032	7	Baldwin Park	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Maine-Pacific Ave. between Ramona Blvd. and Bogart Ave.	Install traffic signals and raised medians	\$ 383,000	\$ 344,600	06/13/13				\$ -		\$ -	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP5-07-013		5	5334056	7	Downey	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Paramount Blvd. between Firestone Blvd. and Florence Ave.	Install raised median islands, left turn lanes, signs and striping; replace traffic loop detectors	\$ 311,600	\$ 172,600					\$ -		\$ -	No PE	Past due (due 10/31/2016)	Yes (CON)
HSIP5-07-014		5	5334055	7	Downey	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Paramount Blvd. between Leeds St. and Firestone Blvd.	Install raised median islands, left-turn lanes, signs and striping; replace traffic loop detectors	\$ 512,000	\$ 300,300					\$ -		\$ -	No PE	Past due (due 10/31/2016)	Yes (CON)
HSIP5-07-036	HSIPL	5	5212011	7	Manhattan Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Sepulveda Blvd./8th St.	Upgrade traffic signals; install protected left-turn phasing; construct curb ramps	\$ 248,800	\$ 223,800	05/20/14				\$ 42,000	2/1/2018	\$ 28,257	Authorized	Past due (due 12/31/2015)	Yes (CON)
HSIP5-07-037	HSIPL	5	5212010	7	Manhattan Beach	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Seventeen (17) intersections throughout the city	Install crosswalks, pedestrian countdown heads, flashing beacons, and signs; and construct curb ramps and bulb-outs	\$ 248,600	\$ 223,700	08/25/13				\$ 27,000	11/28/2017	\$ 25,200	Authorized	Past due (due 12/31/2015)	Yes (CON)
HSIP5-07-042	HSIPL	5	5413015	7	Rancho Palos Verdes	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Palos Verdes Dr. East between Bronco Dr. and Headland Dr.	Install median barriers, delineators, speed feedback signs, flashing beacons, guardrail; replace signs; remove vegetation; repair existing equestrian trail	\$ 542,000	\$ 487,600	06/24/13				\$ 37,530	5/24/2017	\$ 21,085	Authorized	Past due (due 12/31/2015)	Yes (CON)
HSIP5-07-045	HSIPL	5	5257032	7	South Gate	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Imperial Hwy from LA River to the East City Limits, and the Intersection of Otis Street and Firestone Blvd	Construct raised center medians and right turn pocket/loading zone turn out	\$ 986,100	\$ 887,400	02/06/15				\$ 144,000	12/27/2016	\$ 144,000	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP5-07-046		5		7	Temple City	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Las Tunas Dr. between Rosemead Blvd. and Temple City Blvd.	Upgrade traffic signals; install pedestrian countdown heads	\$ 665,000	\$ 598,300					\$ -		\$ -	Past due (due 9/30/2013)	Past due (due 12/31/2015)	Yes (PE & CON)
HSIP6-07-003	HSIPL	6	5200047	7	Burbank	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On Buena Vista St between Glenoaks Blvd and Riverside Dr; On Magnolia Blvd between N Lima St and Lamer St	Upgrade traffic signals (interconnect); Install crosswalks	\$ 274,400	\$ 246,900	03/12/15				\$ 246,900	11/28/2017	\$ 221,640	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-07-004	HSIPL	6	5403025	7	Carson	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations on Figueroa St, Main St, Victoria St, and Carson St in Carson	Install bike lanes	\$ 1,487,200	\$ 1,352,790	08/10/16				\$ 143,900	9/28/2017	\$ 1,400	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-07-005	HSIPL	6	5403026	7	Carson	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations on University Dr, Avalon, Central Ave, Del Amo Blvd, and 223rd St in Carson	Install bike lanes	\$ 1,389,100	\$ 1,263,440	08/10/16				\$ 134,400	9/28/2017	\$ 1,300	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-07-008		6		7	Downey	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Firestone Blvd between Westerly City Limits and Old River School Rd	Install raised median, left-turn lanes, signs, striping, and other safety improvements	\$ 333,100	\$ 143,000					\$ -		\$ -	No PE	Past due (due 6/30/2017)	Yes (CON)

Highway Safety Improvement Program (HSIP) Delivery Status Report for Delayed Projects Prior to Cycle 7 (sorted by Caltrans District and Agency)
Status as of 3/11/2018

General Project Information													Actual Project Delivery Information (Official FHWA approval dates and amounts from the FHWA's FMIS database. Not reflected if the request for authorization has not yet been approved.)							Delivery Milestone Status (see notes on the other spreadsheet)		
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Unique Project ID	Prefix	Cycle	Federal Project Number	District	Agency	County	MPO	RTPA	Project Location	Description of Work	Total Cost (\$)	Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	Milestone Status (PE)	Milestone Status (CON)	Delayed?
HSIP6-07-012	HSIPL	6	5419047	7	Lancaster	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On E Avenue I between Challenger Way and Price Lane	Install sidewalks and bike lanes, curb ramps, curb extension, and crosswalks; Upgrade signals	\$ 1,368,400	\$ 1,231,400	05/26/15				\$ 96,500	7/5/2017	\$ 7,588	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-07-013	HSIPL	6	5419048	7	Lancaster	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On E Avenue I between Price Lane and 35th St East	Install sidewalks and bike lanes, curb ramps, curb extension, and crosswalks; Upgrade signals	\$ 1,647,500	\$ 1,482,600	05/26/15				\$ 116,200	7/5/2017	\$ 5,913	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-07-014	HSIPL	6	5006788	7	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Vineland Ave./Magnolia Blvd., Woodman Ave./Woodman Place, Vineland Ave./Riverside Dr., Van Nuys Blvd./Vanowen St., Nordhoff St./Van Nuys Blvd, Pacific Ave./Rose Ave, S. Western Ave./W. Vernon Ave	Upgrade traffic signals; Install protected left-turn phasing	\$ 856,000	\$ 770,300	08/05/14				\$ 154,060	5/24/2017	\$ 154,058	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP6-07-015	HSIPL	6	5006789	7	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Ventura Blvd/Lemona Ave, Ventura Blvd/Columbus Ave, Ventura Blvd/Calhoun Ave, S Crest Dr/W Pico Blvd, Alhambra Ave/Lowell Ave	Install traffic signals	\$ 1,123,400	\$ 1,010,900	07/31/14				\$ 202,180	5/10/2017	\$ 53,778	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP6-07-017	HSIPL	6	5006791	7	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Olympic Blvd/Orme Ave, Olympic Blvd/Camulos St, Olympic Blvd/S Evergreen Ave, Olympic Blvd/S Dacotah St	Install Activated Pedestrian Warning Devices (APWDs); construct bulb-outs	\$ 1,072,000	\$ 964,800	07/24/14				\$ 192,960	4/20/2017	\$ 9,103	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP6-07-018	HSIPL	6	5006792	7	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Main St between W Slauson Ave and W 92nd St-E 92nd St	Road diet (reduce travel lanes); install refuge islands, rectangular rapid flashing beacons; upgradestriping, existing pedestrian crossings.	\$ 775,600	\$ 697,900	07/30/14				\$ 139,577	6/1/2017	\$ 15,211	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP6-07-019	HSIPL	6	5006793	7	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	W 3rd St/Hoover St, W Anaheim St/Bay View Ave, W Anaheim St/N Marine Ave, and E Century Blvd/Wadsworth Ave	Install a traffic signals	\$ 1,200,000	\$ 1,080,000	08/05/14				\$ 216,000	5/24/2017	\$ 8,118	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP6-07-020	HSIPL	6	5006794	7	Los Angeles	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Citywide list of 46 locations including W 3rd St/S Van Ness Ave, etc	Install Rectangular Rapid Flashing Beacons	\$ 1,433,600	\$ 1,290,200	07/25/14				\$ 258,300	5/18/2017	\$ 253,674	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP6-07-027	HSIPL	6	5953700	7	Los Angeles County	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Various locations throughout unincorporated areas of Los Angeles County	Upgrade crosswalk; Install signs and pavement markings	\$ 583,700	\$ 525,200	07/11/14				\$ 92,900	2/14/2018	\$ 90,900	Authorized	Past due (due 11/30/2017)	Yes (CON)
HSIP6-07-032	HSIPL	6	5953704	7	Los Angeles County	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On Washington Blvd between Bellford Ave and N Altadena Dr, On N Altadena Dr between Canyon Close Rd and E Washington Blvd	Install bike lanes; Road Diet (reduce travel lanes)	\$ 1,956,000	\$ 1,492,100	07/16/14				\$ 32,400	1/24/2018	\$ 30,400	Authorized	Past due (due 12/31/2017)	Yes (CON)
HSIP6-07-037	HSIPL	6	5347038	7	Norwalk	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On Rosecrans Ave between Studebaker Rd and Carmenita Rd	Upgrade traffic signals (interconnect); Install pedestrian countdown heads	\$ 1,267,800	\$ 1,140,900	07/23/14				\$ 133,560	5/18/2017	\$ 122,856	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-07-038	HSIPL	6	5347039	7	Norwalk	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On Studebaker Rd between Alondra Blvd and Rosecrans Ave	Upgrade traffic signals (interconnect)and curb ramps; Install pedestrian countdown heads	\$ 801,700	\$ 721,300	07/25/14				\$ 85,140	5/18/2017	\$ 85,140	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-07-039	HSIPL	6	5347040	7	Norwalk	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	On San Antonio Ave-Norwalk Blvd between Rosecrans Ave and Civic Center Dr, and On Civic Center Dr between Norwalk Blvd and Bloomfield Ave	Upgrade traffic signals (interconnect)and curb ramps; install pedestrian countdown signal heads	\$ 897,600	\$ 807,600	07/25/14				\$ 95,130	5/18/2017	\$ 95,130	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-07-050	HSIPL	6	5071019	7	South Pasadena	Los Angeles County	SCAG	Los Angeles County Metropolitan Transportation Authority	Mission St/Diamond Ave, Mission St/Fairview Ave, and Fremont Ave/Lyndon St	Upgrade crosswalks; Install in-roadway warning lights	\$ 264,962	\$ 238,465	05/08/15				\$ 27,000	5/30/2017	\$ 25,531	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP5-08-004	HSIPLN	5	5307021	8	Fontana	San Bernardino County	SCAG	San Bernardino Associated Governments	Foothill Blvd. from Oleander Ave. to approximately 600' E of Cypress Ave.	Install traffic signals, signs, and striping; resurface pavement; construct raised medians, sidewalks, curbs and gutters	\$ 1,869,300	\$ 900,000	12/09/13				\$ 45,000	9/12/2017	\$ 44,958	Authorized	Past due (due 12/31/2015)	Yes (CON)
HSIP6-08-003	HSIPL	6	5298028	8	Barstow	San Bernardino County	SCAG	San Bernardino Associated Governments	Various locations throughout Barstow	Upgrade traffic signals; Install pedestrian countdown head	\$ 892,200	\$ 802,900	06/22/16				\$ 90,000	5/2/2017	\$ 3,015	Authorized	Past due (due 6/30/2017)	Yes (CON)
HSIP6-08-004		6		8	Barstow	San Bernardino County	SCAG	San Bernardino Associated Governments	Barstow Rd (SR 247)/E Rimrock Rd	Install protected left-turn phasing	\$ 200,000	\$ 180,000					\$ -		\$ -	No PE	Past due (due 6/30/2017)	Yes (CON)
HSIP6-08-013	HSIPL	6	5412014	8	Rancho Mirage	Riverside County	SCAG	Riverside County Transportation Commission	27 intersections throughout Rancho Mirage	Upgrade traffic signals (interconnect); install pedestrian countdown signal heads	\$ 1,857,400	\$ 1,486,000	08/06/14				\$ 2,000	5/2/2016	\$ 2,000	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP6-08-014	HSIPL	6	5412015	8	Rancho Mirage	Riverside County	SCAG	Riverside County Transportation Commission	Avenida Las Palmas and Dinah Shore Dr, On Dinah Shore Dr between Monterey Ave and Key Largo Ave	Upgrade traffic signals (interconnect); install pedestrian countdown signal heads	\$ 638,200	\$ 574,200	08/04/14				\$ 70,800	6/15/2017	\$ 28,261	Authorized	Past due (due 12/31/2016)	Yes (CON)
HSIP5-10-009	HRRRL	5	5938213	10	Stanislaus County	Stanislaus County	STANCOG	Stanislaus Council of Governments	Lake Rd. between Lampley Rd. and Denton Rd.	Widen and pave shoulders; install rumble strips	\$ 792,000	\$ 660,000	08/10/13				\$ 81,000	11/17/2014	\$ 81,000	Authorized	Past due (due 11/30/2016)	Yes (CON)
HSIP5-10-010	HRRRL	5	5938212	10	Stanislaus County	Stanislaus County	STANCOG	Stanislaus Council of Governments	River R. between Sawyer Ave. and Cleveland Ave.	Widen and pave shoulders; install rumble strips (edge-lines); modify roadway superelevation	\$ 1,054,000	\$ 830,000	08/10/13				\$ 90,000	11/17/2014	\$ 90,000	Authorized	Past due (due 11/30/2016)	Yes (CON)

Highway Safety Improvement Program (HSIP) Delivery Status Report for Delayed Projects Prior to Cycle 7 (sorted by Caltrans District and Agency)
Status as of 3/11/2018

General Project Information													Actual Project Delivery Information (Official FHWA approval dates and amounts from the FHWA's FMIS database. Not reflected if the request for authorization has not yet been approved.)							Delivery Milestone Status (see notes on the other spreadsheet)			
27	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	37	38	39		
Unique Project ID	Prefix	Cycle	Federal Project Number	District	Agency	County	MPO	RTPA	Project Location	Description of Work	Total Cost (\$)	Federal Funds (\$)	PE Auth Date	ROW Auth Date	CON Auth Date	Closed out Date	Obligated Federal Amt (\$)	Last Invoice Payment Date	Expended Federal Amt (\$)	Milestone Status (PE)	Milestone Status (CON)	Delayed?	
HSIP5-10-011	HRRRL	5	5938211	10	Stanislaus County	Stanislaus County	STANCOG	Stanislaus Council of Governments	West Main St. from the San Joaquin River to approximately 0.8 miles W of Carpenter Rd.	Widen and pave shoulders; install rumble strips (center-line and edge-lines)	\$ 642,200	\$ 510,000	07/29/13				\$ 81,000	11/18/2014	\$ 81,000	Authorized	Past due (due 11/30/2016)	Yes (CON)	
HSIP6-10-011	HSIPL	6	5932083	10	Tuolumne County	Tuolumne County	RURAL	Tuolumne County Transportation Council	On Parrots Ferry Rd-Broadway St between SR 49 and Union Hill Rd	Widen roadway; upgrade right-turn lane; Install left-turn lane	\$ 1,079,000	\$ 959,400	06/23/14	10/30/17			\$ 175,500	1/24/2018	\$ 140,449	Authorized	Past due (due 6/30/2017)	Yes (CON)	
HSIP6-10-013	HSIPL	6	5932082	10	Tuolumne County	Tuolumne County	RURAL	Tuolumne County Transportation Council	On Phoenix Rd between Ridgewood Dr and Paseo De Los Portales Rd	Widen and realign roadway; Construct shoulders; Upgrade drainage	\$ 641,000	\$ 576,900	06/23/14				\$ 96,300	10/27/2017	\$ 60,496	Authorized	Past due (due 6/30/2017)	Yes (CON)	
HSIP6-12-001	HSIPL	6	5312099	12	Costa Mesa	Orange County	SCAG	Orange County Transportation Authority	On Harbor Blvd between Wilson St and 19th St	Install raised medians	\$ 788,400	\$ 538,600	09/08/15				\$ 105,000	1/11/2018	\$ 91,640	Authorized	Past due (due 6/30/2017)	Yes (CON)	
HSIP6-12-002	HSIPL	6	5181181	12	Huntington Beach	Orange County	SCAG	Orange County Transportation Authority	Main St/17th St, Main St/ Utica Ave, Bolsa Chica St/Pearce Dr	Upgrade traffic signals; Install protected left-turn phasing	\$ 748,400	\$ 675,900	12/09/15				\$ 24,000	2/28/2018	\$ 9,719	Authorized	Past due (due 12/31/2016)	Yes (CON)	
HSIP6-12-003	HSIPL	6	5181182	12	Huntington Beach	Orange County	SCAG	Orange County Transportation Authority	Gothard St/Center Ave	Upgrade traffic signals (interconnect); Install protected left-turn phasing	\$ 409,300	\$ 369,500	12/09/15				\$ 12,000	11/9/2017	\$ 11,324	Authorized	Past due (due 12/31/2016)	Yes (CON)	
HSIP6-12-004	HSIPL	6	5181180	12	Huntington Beach	Orange County	SCAG	Orange County Transportation Authority	Newland St/Slater Ave	Upgrade traffic signals; Install protected left-turn phasing	\$ 351,000	\$ 317,100	12/28/15				\$ 12,000	11/30/2017	\$ 4,898	Authorized	Past due (due 12/31/2016)	Yes (CON)	
HSIP6-12-005	HSIPL	6	5181183	12	Huntington Beach	Orange County	SCAG	Orange County Transportation Authority	Newland St/Ellis Ave and on Newland St between Ellis Ave and Garfield Ave	Upgrade traffic signals (interconnect); Install protected left-turn phasing	\$ 410,400	\$ 370,500	12/24/15				\$ 12,000	11/9/2017	\$ 3,763	Authorized	Past due (due 12/31/2016)	Yes (CON)	
HSIP6-12-006	HSIPL	6	5181184	12	Huntington Beach	Orange County	SCAG	Orange County Transportation Authority	On Goldenwest St between Heil Ave and Warner Ave	Upgrade traffic signals (interconnect); Install protected left-turn phasing	\$ 316,100	\$ 285,600	12/21/15				\$ 12,000	11/9/2017	\$ 3,213	Authorized	Past due (due 12/31/2016)	Yes (CON)	
HSIP6-12-007	HSIPL	6	5181185	12	Huntington Beach	Orange County	SCAG	Orange County Transportation Authority	Gothard St/Slater Ave	Upgrade traffic signals (interconnect); Install protected left-turn phasing	\$ 321,300	\$ 290,300	12/21/15				\$ 12,000	11/30/2017	\$ 4,647	Authorized	Past due (due 12/31/2016)	Yes (CON)	
HSIP6-12-008	HSIPL	6	5181186	12	Huntington Beach	Orange County	SCAG	Orange County Transportation Authority	On Newland St between Warner Ave and Ellis Ave	Upgrade traffic signals (interconnect)	\$ 310,100	\$ 280,200	12/24/15				\$ 12,000	2/28/2018	\$ 9,354	Authorized	Past due (due 12/31/2016)	Yes (CON)	

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