

### CTC Action Tracking Matrix

Tab No.	Project	Recipient Agency	Fund Type*	LONP Fund Type	Amount	Action*	Dead-line***	Date of Agenda	Status	Comments
67	Positive Train Control	SCRRA/LACMTA	Proposition 1A and Proposition 1B SLPP	Measure R 3% and Other	\$68,750,000	LONP	TBD	9/22/10	Agendized	LACMTA guaranteeing \$28.5 M (Measure R 3%) plus \$6.6 M on behalf of VCTC. Proposition 1A LONP legislation approved, Governor's signature needed. Budget including Proposition 1A, and mass transit under Proposition 1B SLPP needed. Without bond sale, LONP cash flow need begins March, 2011.
52	Congestion Reduction Demonstration High Occupancy Toll Lanes I-10 and I-110	Caltrans	Proposition 1B SLPP	n/a	n/a	Env	6/14/10	9/22/10	Agendized	Approval of project for future consideration of funding is required prior to allocation for project.
68	Congestion Reduction Demonstration High Occupancy Toll Lanes I-10 and I-111	LACMTA/Caltrans	Proposition 1B SLPP	Proposition C 25%	\$20,000,000	LONP	TBD	9/22/10	Agendized	If the allocation request is not approved, then an LONP vote would be needed.
82	Congestion Reduction Demonstration High Occupancy Toll Lanes I-10 and I-112	LACMTA/Caltrans	Proposition 1B SLPP	n/a	\$20,000,000	A	6/14/10	9/22/10	Agendized	Deferral is likely due to lack of state budget and bond sale.
104	Route 134 Grade Separations	Glendale	IIP	n/a	\$16,375,000	Ext-C	4/30/11	9/22/10	Agendized	Caltrans recommends approval of extension.
81	Regional Connector	LACMTA	Proposition 1A	n/a	\$5,744,000	A	7/26/10	9/22/10	Agendized	Deferral is likely due to lack of state budget including Prop 1A, and lack of bond sale.
87	US -101 between Main and L.A. Street: pedestrian crossing	City of Los Angeles	RIP-TE	n/a	\$1,700,000	A	7/26/10	9/22/10	Agendized	Deferral is likely due to lack of state budget.
53	Exposition LRT Phase II	LACMTA	RIP	n/a	n/a	Env	7/26/10	9/22/10	Agendized	Approval of project for future consideration of funding is required prior to allocation for project.
54	Gerald Desmond Bridge - Replacement	LACMTA	Proposition 1B TCIF	n/a	n/a	Env	7/26/10	9/22/10	Agendized	Approval of project for future consideration of funding is required prior to allocation for project.

\* Fund Types: IIP=Interregional Improvement Program; RIP=Regional Improvement Program; RIP-TE=Transportation Enhancement Activities; SLPP=State and Local Partnership; TCIF=Trade Corridors Improvement Program

\*\* Actions: A = Allocation; Env = Approval of Project for Future Consideration of Funding; Ext A = Allocation Extension; Ext Aw = Award Extension; Ext C = Completion Extension; Amd = Amendment; LONP = Letter of No Prejudice

\*\*\*Deadlines: Deadlines for future meetings refer to request submittal deadlines; for approved allocations and extensions, refer to award deadline; for LONP's, refer to state deadline to repay recipient, if any.