

# GATEWAY CITIES COUNCIL OF GOVERNMENTS

## SR-91/I-605/I-405 Technical Advisory Committee AGENDA

Tuesday, January 24, 2023- 1:30 PM  
Gateway Cities Council of Governments

MEETING REMOTE LOCATION: VIA Webinar  
*Please register in advance for the webinar*

ADDRESS:

[https://us02web.zoom.us/webinar/register/WN\\_xrrhUCVCSG6lfGHKqf7Xiq](https://us02web.zoom.us/webinar/register/WN_xrrhUCVCSG6lfGHKqf7Xiq)

Phone:

669 900 6833

MEETING NUMBER:

826 3032 8073

AGENDA REPORTS AND OTHER WRITTEN DOCUMENTS ARE AVAILABLE ON THE GATEWAY CITIES COG WEBSITE AT WWW.GATEWAYCOG.ORG.

**PUBLIC COMMENTS:** To address the 91/605/405 Technical Advisory Committee on any agenda item or a matter within the Committee's purview, you may provide written comments by 10:30 a.m. the day of the meeting, via email to [info@gatewaycog.org](mailto:info@gatewaycog.org). All written comments timely received will be distributed to the 91/605/405 Technical Advisory Committee and will become part of the official record. You may also make oral public comment during the Public Comment period on the agenda

- I. CALL TO ORDER
- II. ROLL CALL
- III. **AMENDMENTS TO THE AGENDA** - This is the time and place to change the order of the agenda, delete or add any agenda item(s).

**IV. PUBLIC COMMENTS:** The 91/605/405 Technical Advisory Committee will hear from the public on any item on the agenda or an item that is not on the agenda but within its subject matter jurisdiction. The 91/605/405 Technical Advisory Committee cannot discuss or take action on any item not on the agenda. The limit for each speaker is three minutes unless otherwise specified by the Chair. Please use the “Raise Hand” feature on Zoom to indicate that you wish to make a comment. If you are calling in, please dial \*9 to use the “Raise Hand” feature.

**V. REPORTS**

- 15 Min** A. 91/I-605/405 Program Update – Report by Metro.
- Freeway Updates
  - Local Hot Spots Updates

SUGGESTED ACTION: A MOTION TO RECEIVE AND FILE REPORT,  
POSSIBLE ACTION AND/OR GIVE DIRECTION TO STAFF

- 5 Min** B. Current Program Funding Update – Report by Carlos Montez (Metro).
- Cash Flow & Invoicing Status (Non-Freeway)
  - Cash Flow & Invoicing Status (Highway Funds)
  - Cash Flow & Project Status (Measure M)

SUGGESTED ACTION: A MOTION TO RECEIVE AND FILE REPORT,  
POSSIBLE ACTION AND/OR GIVE DIRECTION TO STAFF

- 5 Min** C. Gateway Cities COG Engineer Report by Yvette Kirrin and/or Kekoa Anderson

SUGGESTED ACTION: A MOTION TO RECEIVE AND FILE REPORT,  
POSSIBLE ACTION AND/OR GIVE DIRECTION TO STAFF

**VI. COMMENTS FROM COMMITTEE MEMBERS**

**VII. ADJOURNMENT**

NOTICE: New items will not be considered after 4:00 PM. unless the Committee votes to extend the time limit. Any items on the agenda that are not completed will be forwarded to the next scheduled meeting.

IN COMPLIANCE WITH THE AMERICAN WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE TO PARTICIPATE IN THIS MEETING, PLEASE CONTACT THE COG OFFICE AT (562) 663-6850. NOTIFICATION 48 HOURS PRIOR TO THE MEETING WILL ENABLE THE COUNCIL OF GOVERNMENTS TO MAKE REASONABLE ARRANGEMENT TO ENSURE ACCESSIBILITY TO THIS MEETING.

**VI. REPORTS**  
**Item B.**  
**Current Program Funding Update**

**I-605 Early Action Projects (NON-FREEWAY) - Project Budget and Work Progress Summary**

Project Number	Project	Jurisdiction	Total Programmed Measure R	Funded Phases	Current Phase	Expended Measure R	Remaining Measure R	Project End	Status/Comments
MR315.25	Pioneer Blvd at Arkansas St Intersection Imp	Artesia	\$ 725,000	Construction	Construction	\$ 244,209	\$ 480,791.39	June-23	Amendment for add' funds pending Metro Board Jan 2023 approval.
MR315.16	Bellflower Widening	Bellflower	\$ 8,442,800	PE, ROW, Design, Construction	Construction	\$ 7,893,867	\$ 548,933	October-20	Project Complete; Audit In Progress
MR315.33	Lakewood/Alondra	Bellflower	\$ 1,002,000	Construction	Construction	\$ -	\$ 1,002,000	June-23	
MR315.38	Carmenita/South	Cerritos	\$ 634,263	Construction	Construction	\$ -	\$ 634,263	June-23	Amendment No.2 executed
MR315.39	Bloomfield/Artesia	Cerritos	\$ 1,544,200	ROW, Construction	ROW	\$ -	\$ 1,544,200	June-24	Amendment No.2 executed
MR315.03	Lakewood/Telegraph	Downey	\$ 2,120,000	PE, ROW, Design, Construction	Complete	\$ 2,120,000	\$ -	July-16	Project Complete; Audit in progress
MR315.14	Lakewood/Imperial	Downey	\$ 4,060,000	PAED, PS&E, ROW, Construction	PAED	\$ 403,298	\$ 3,656,702	June-23	Amendment No.2 in progress
MR315.18	Bellflower/Imperial Hwy	Downey	\$ 2,740,444	Design, ROW, Construction	Complete	\$ 2,739,761	\$ 683	June-16	Project Complete; Audit in progress
MR315.27	Lakewood/Florence	Downey	\$ 4,925,000	PAED, PS&E, ROW, Construction	PS&E	\$ 605,222	\$ 4,319,778	May-23	Amendment No.1 executed
MR315.66	Lakewood/Firestone	Downey	\$ 3,993,000	PAED, PS&E, Construction	PS&E	\$ 244,357	\$ 3,748,644	June-23	Amendment No.1 executed. Amendment for add' funds pending Metro Board Jan 2023 approval.
MR306.03	GCCOG Eng Support Services	GCCOG	\$ 4,000,000	n/a	N/A	\$ 2,894,006	\$ 1,105,994	N/A	*Shared with 710 TAC. Amendment No.6 in progress.
MR306.01	Whittier Blvd Corridor Project	LA County	\$ 700,000	PAED, PS&E, Construction	PAED	\$ 16,116	\$ 683,884	June-24	F9304 Call Match
MR315.07	Mulberry/Painter	LA County	\$ 4,410,000	PE, ROW, Design, Construction	PAED	\$ 550,493	\$ 3,859,507	July-24	Funds Lapsed -- Amendment No.3 waiting for agency signature
MR315.11	Valley View/Imperial Hwy	LA County	\$ 1,640,000	PE, ROW, Design, Construction	PS&E	\$ 487,026	\$ 1,152,974	December-27	Funds Lapsed -- Amendment No.2 executed
MR315.15	Norwalk/Whittier	LA County	\$ 2,830,000	PE, ROW, Design, Construction	PAED	\$ 668,014	\$ 2,161,986	June-24	Funds Lapsed -- Amendment No.2 waiting for agency signature
MR315.22	Norwalk/Washington	LA County	\$ 550,000	PE, Design, Construction	Complete	\$ 278,694	\$ 271,306	June-18	Project Complete; Audit In Progress
MR315.23	Carmenita/Telegraph	LA County	\$ 3,624,900	PE, Design, Construction	PS&E	\$ 945,075	\$ 2,679,825	March-23	Funds Lapsed -- Amendment No.3 waiting for Metro legal signature
MR315.64	South Whittier Bikeway Access	LA County	\$ 800,000	Design, Construction	-	\$ 345,838	\$ 454,162	TBD	F9511 Call Match
MR315.04	Del Amo/Lakewood	Lakewood	\$ 6,004,300	PE, Design, Construction	Construction	\$ 5,980,248	\$ 24,053	December-22	
MR315.36	Lakewood Enhancement	Lakewood	\$ 3,900,000	PE, Design, Construction	PS&E	\$ 2,504,817	\$ 1,395,183	December-21	
MR315.60	Soundwall on I-605 near Spring Street	Long Beach	\$ 4,469,033	PAED, PSE, Construction	PS&E	\$ 858,175	\$ 3,610,858	May-23	Amendment No. 3 executed
MR315.61	Lakewood/Spring	Long Beach	\$ 454,000	Design, Construction	Complete	\$ 62,335	\$ 391,665	November-22	Amendment No. 3 waiting for City signature
MR315.62	Bellflower/Spring	Long Beach	\$ 493,000	Design, Construction	Complete	\$ 116,449	\$ 376,551	November-22	Project Complete; waiting for final invoices
MR315.67	2015 CFP Artesia Complete	Long Beach	\$ 900,000	PAED	PAED	\$ -	\$ 900,000	May-23	see MR315.70
MR315.69	Park or Ride	Long Beach	\$ 212,000	-	N/A	\$ -	\$ 212,000	TBD	
MR315.70	Artesia Blvd Improvements	Long Beach	\$ 1,450,000	PAED, PS&E	Construction	\$ 760,497	\$ 689,503	March-24	Amendment No.3 executed
AE25081	AHS: Cerritos	Metro	\$ 342,200	PS&E	Complete	\$ -	\$ 342,200	May-19	Project Complete
AE25083	AHS: La Mirada and Santa Fe Springs	Metro	\$ 365,400	PS&E	Complete	\$ -	\$ 365,400	December-17	Project Complete
MR315.72	Whittier Int Improvements	Metro	\$ 3,848,507	PS&E, ROW	PS&E	\$ 1,221,034	\$ 2,627,473	December-21	
PS4720-3250	AHS: Long Beach, Bellflower, Paramount	Metro	\$ 572,700	PAED, PS&E	Complete	\$ -	\$ 572,700	December-17	Project Complete
PS4720-3251	AHS: Cerritos, La Mirada, and Santa Fe Springs	Metro	\$ 560,700	PAED	Complete	\$ -	\$ 560,700	May-18	Project Complete
PS4720-3252	Arterial Hot Spots Whittier	Metro	\$ 680,000	PAED	Complete	\$ -	\$ 680,000	August-18	Project Complete
PS4720-3334	Program/PM of MR Funds	Metro	\$ 200,000	n/a	N/A	\$ -	\$ 200,000	N/A	Project Complete
MR315.06	Studebaker/Rosecrans	Norwalk	\$ 1,670,000	PE, Design, Construction	PS&E	\$ 113,196	\$ 1,556,804	August-23	
MR315.10	Bloomfield/Imperial Hwy	Norwalk	\$ 920,000	Design, Construction	PAED	\$ 37,342	\$ 882,658	August-23	Amendment No. 1 executed
MR315.17	Pioneer/Imperial Hwy	Norwalk	\$ 1,509,000	ROW, Design, Construction	PAED	\$ 71,343	\$ 1,437,657	June-23	Amendment No.1 waiting for City Signature
MR315.26	Studebaker/Alondra	Norwalk	\$ 480,000	PE, Design, Construction	PS&E	\$ 82,755	\$ 397,245	August-23	Amendment No. 2 executed
MR315.43	Imperial Hwy ITS	Norwalk	\$ 3,380,400	PE, Design, Construction	PS&E	\$ 348,425	\$ 3,031,975	May-19	Funds Lapsed -- Needs FA Amendment
MR315.71	Firestone Widening	Norwalk	\$ 2,000,000	PAED, PS&E	PS&E	\$ 1,447,638	\$ 552,362	February-23	Amendment No.1 waiting for City Signature
MR315.20	Alondra Boulevard Improvements	Paramount	\$ 4,600,000	PAED, PS&E	PAED	\$ 792,969	\$ 3,807,031	April-24	
MR315.05	Rosemead/Beverly	Pico Rivera	\$ 13,479,000	PE, ROW, Design, Construction	Construction	\$ 12,064,520	\$ 1,414,480	December-22	
MR315.09	Rosemead/Whittier	Pico Rivera	\$ 1,821,500	Design, Construction	Complete	\$ 1,616,262	\$ 205,238	March-21	Project Complete; Audit In Progress
MR315.19	Rosemead/Slauson	Pico Rivera	\$ 2,901,000	Design, Construction	Construction	\$ 2,856,065	\$ 44,935	June-23	
MR315.21	Rosemead/Washington	Pico Rivera	\$ 53,000	Design, Construction	Complete	\$ 49,899	\$ 3,101	March-21	Project Complete; Audit In Progress
MR315.40	Valley View/Rosecrans	Santa Fe Springs	\$ 1,254,000	ROW, Construction	ROW	\$ 12,983	\$ 1,241,018	January-23	Project Complete; waiting for final invoices
MR315.41	Valley View/Alondra	Santa Fe Springs	\$ 3,587,000	ROW, Construction	ROW	\$ 19,874	\$ 3,567,126	May-23	Amendment for add' funds pending Metro Board Jan 2023 approval.
MR315.42	Florence Widening	Santa Fe Springs	\$ 3,800,000	PAED, PS&E, ROW, Construction	Construction	\$ 3,163,391	\$ 636,609	June-23	Project Complete; Audit In Progress
MR315.44	Whittier/Santa Fe Springs	Whittier	\$ 4,568,200	ROW, Construction	PS&E	\$ -	\$ 4,568,200	N/A	Amendment executed
MR315.45	Whittier/Painter	Whittier	\$ 7,184,500	ROW, Construction	PS&E	\$ -	\$ 7,184,500	N/A	Amendment waiting for attachments from City
MR315.46	Whittier/Colima	Whittier	\$ 2,344,100	PS&E, ROW, Construction	PS&E	\$ 216,760	\$ 2,127,340	June-23	
	<b>TOTALS</b>		<b>\$ 128,745,147</b>			<b>\$ 54,832,949</b>	<b>\$ 73,912,198</b>		

## Measure R I-605/EAP FREEWAY Funding

PROJECT TITLE	Programmed	Committed	Expended to Date	Total Project Cost	Estimated Construction Start
<b>PRIOR PLANNING DOCUMENTS</b>					
I-605 Hot Spots Feasibility Analysis	\$ 9,291,000	\$ 9,291,185	\$ 9,273,959	\$ 9,291,000	
I-605 Hot Spots PSRs (605/5 and 605/91)	\$ 3,040,000	\$ 2,644,142	\$ 2,595,469	\$ 3,040,000	
Gateway Cities Program Management Support	\$ 200,000	\$ 200,000	\$ 115,007	\$ 200,000	
Gateway Cities Strategic Transportation Plan	\$ 10,429,500	\$ 9,798,017	\$ 9,798,016	\$ 10,429,500	
I-710/SR91 PSR/PDS	\$ 2,340,000	\$ 2,340,084	\$ 2,337,649	\$ 2,340,000	
710/91 IQA	\$ 234,000	\$ 234,000	\$ 219,157	\$ 234,000	
605/60 PID IQA	\$ 260,000	\$ 260,000	\$ 259,942	\$ 260,000	
Misc Costs (Audits/Project Control)		\$ 425,165	\$ 425,165	\$ 425,165	
Ancillary Costs (ELTP/MIP costs)		\$ 7,315	\$ 7,315	\$ 7,315	
<i>Subtotal</i>	\$ 25,794,500	\$ 25,199,907	\$ 25,031,679	\$ 26,226,979	
<b>I-605 Corridor Improvement Project EIR/EIS</b>					
I-605/I-5 Interchange Improvements PAED	\$ 28,724,000	\$ 28,723,699	\$ 25,945,276	\$ 28,724,000	-
I-605/SR-60 Interchange Improvements PAED	\$ 38,899,000	\$ 38,559,071	\$ 35,467,295	\$ 38,899,000	-
<i>Subtotal</i>	\$ 67,623,000	\$ 67,282,770	\$ 61,412,571	\$ 67,623,000	
<b>3rd Party Support</b>					
605/5 IC CT PA&ED IQA	\$ 2,070,000	\$ 1,300,000	\$ 1,151,371	\$ 2,070,000	-
605/60 IC CT PA&ED IQA	\$ 3,650,000	\$ 2,850,000	\$ 1,304,447	\$ 3,650,000	-
WB SR-91 - Caltrans IQA Cost	\$ 776,300	\$ 776,300	\$ 666,411	\$ 776,300	-
South CT - ED Support Cost	\$ 500,000	\$ 233,080	\$ 233,080	\$ 500,000	-
Beverly CT -ED Support Cost	\$ 500,000	\$ 500,000	\$ 347,779	\$ 500,000	-
I-605 3rd Party Support Program Development	\$ 60,000			\$ 60,000	
Third Party Support Program Development	\$ 300,000			\$ 300,000	
Gateway Cities Third Party Support	\$ 100,000			\$ 100,000	
<i>Subtotal</i>	\$ 7,956,300	\$ 5,659,380	\$ 3,703,089	\$ 7,956,300	
<b>Hot Spot Projects</b>					
Spring St Soundwall	\$ 3,169,033	\$ 3,169,033	\$ 858,175	\$ 3,169,033	
WB SR-91 (Shoemaker to Alondra) (PAED)	\$ 7,763,000	\$ 7,762,669	\$ 6,321,694	\$ 7,763,000	
WB SR-91 (Shoemaker to Alondra) (PSE, ROW)	\$ 11,475,000	\$ 11,474,367	\$ 11,272,364	\$ 11,475,000	Sep-24
I-605 Beverly Blvd (PAED/PSE/ROW/CON)	\$ 27,020,900	\$ 27,020,900	\$ 3,297,898	\$ 27,020,900	May-24
I-605 South St. (PAED/PSE)	\$ 4,452,300	\$ 4,452,298	\$ 3,915,659	\$ 4,452,300	
I-605 South St. (CON)	\$ 20,000,000			\$ 20,000,000	Mar-24
SR-91 Atlantic Ave-Cherry Ave (PAED/PSE)	\$ 8,250,000	\$ 8,250,000	\$ 7,259,023	\$ 8,250,000	Jan-24
SR-60/7th St. (PAED/PSE)	\$ 2,250,000	\$ 1,999,895	\$ 938,643	\$ 2,250,000	On hold
I-605 Valley Blvd (PAED/PSE)	\$ 5,289,700	\$ 5,289,700	\$ 3,101,384	\$ 5,289,700	Jun-23
SR-91 Central Ave to Acacia Ct (PAED/PSE/ROW)	\$ 22,006,000	\$ 22,006,000	\$ 12,562,438	\$ 22,006,000	May-25
<i>Subtotal</i>	\$ 111,675,933	\$ 91,424,862	\$ 49,527,276	\$ 111,675,933	
<b>TOTAL Project Costs (Excluding Labor)</b>	\$ <b>213,049,733</b>	\$ <b>189,566,920</b>	\$ <b>139,674,614</b>	\$ <b>213,482,212</b>	

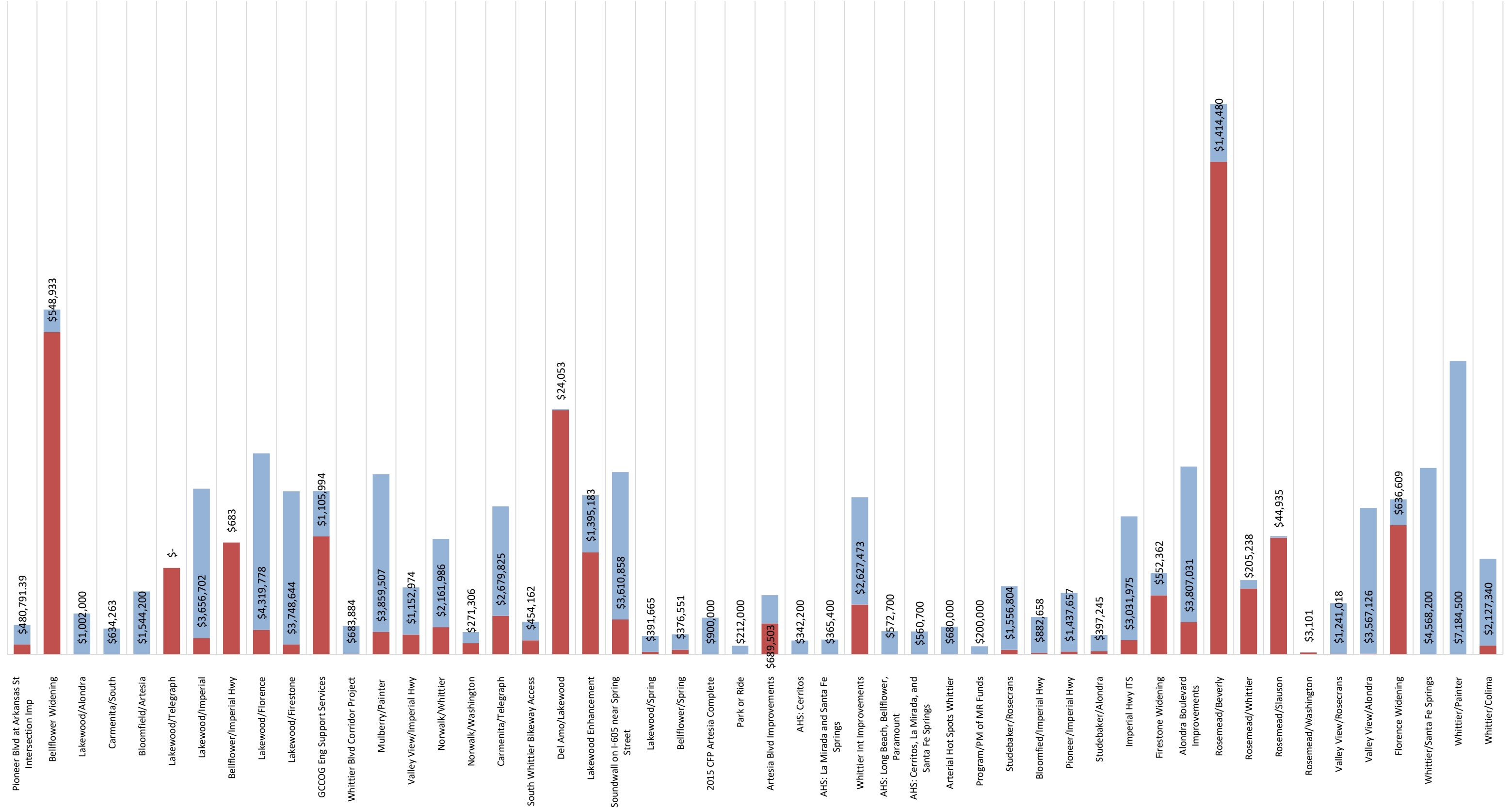
<b>TOTAL FREEWAY MEASURE R Allocations</b>	\$ <b>454,000,000</b>
<b>Remaining Funds in Freeway Allocations (Measure R)</b>	\$ <b>240,517,788</b>

Notes: \$ 2,149,000

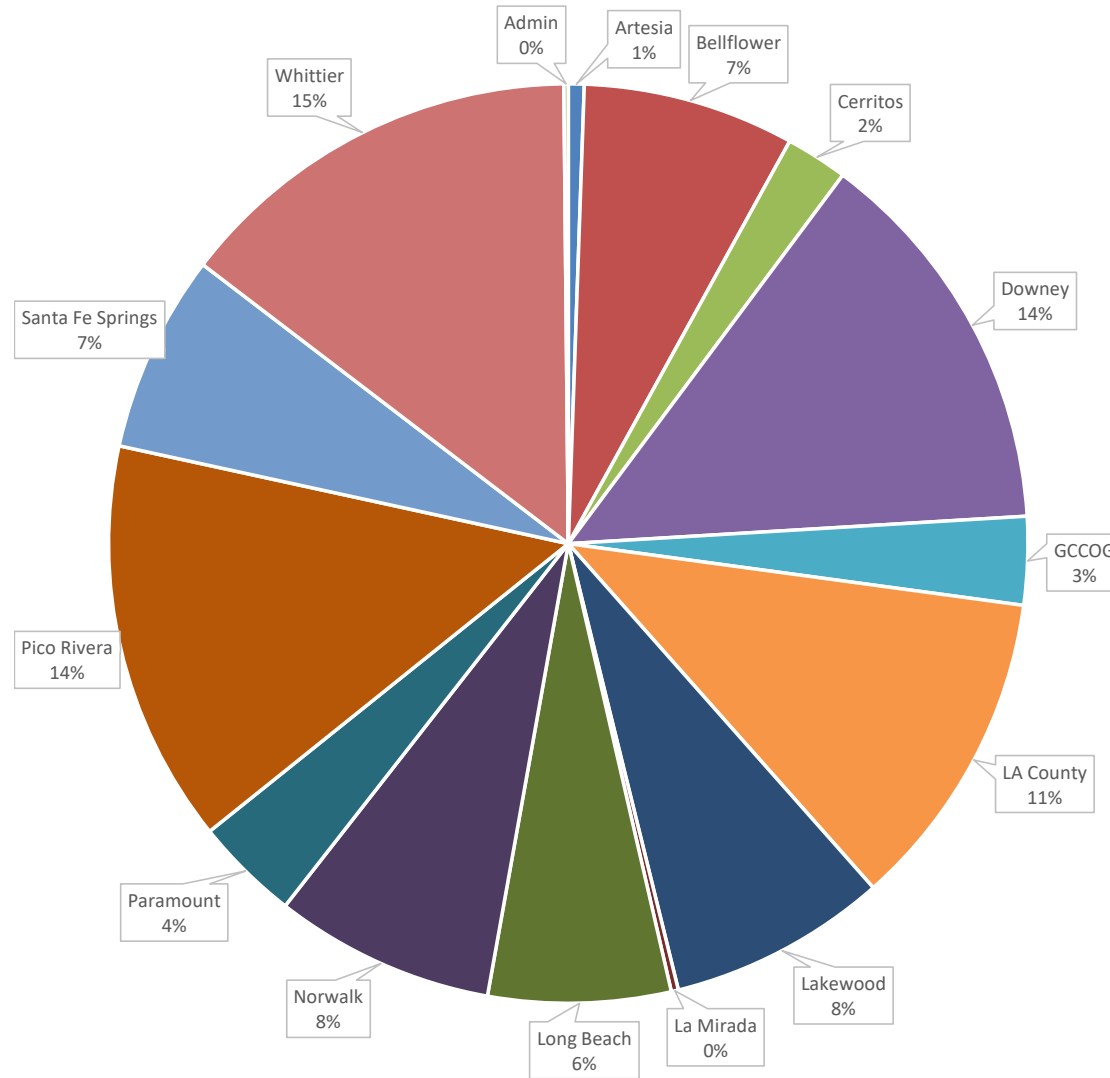
\* construction commitment from SGVCOG

# I-605 Early Action Projects (NON-FREEWAY) - Allocation and Expenditures

■ Expended Measure R    ■ Remaining Measure R (Amount Noted in Chart)



## Measure R - I-605 Early Action Projects (NON-FREEWAY) Summary

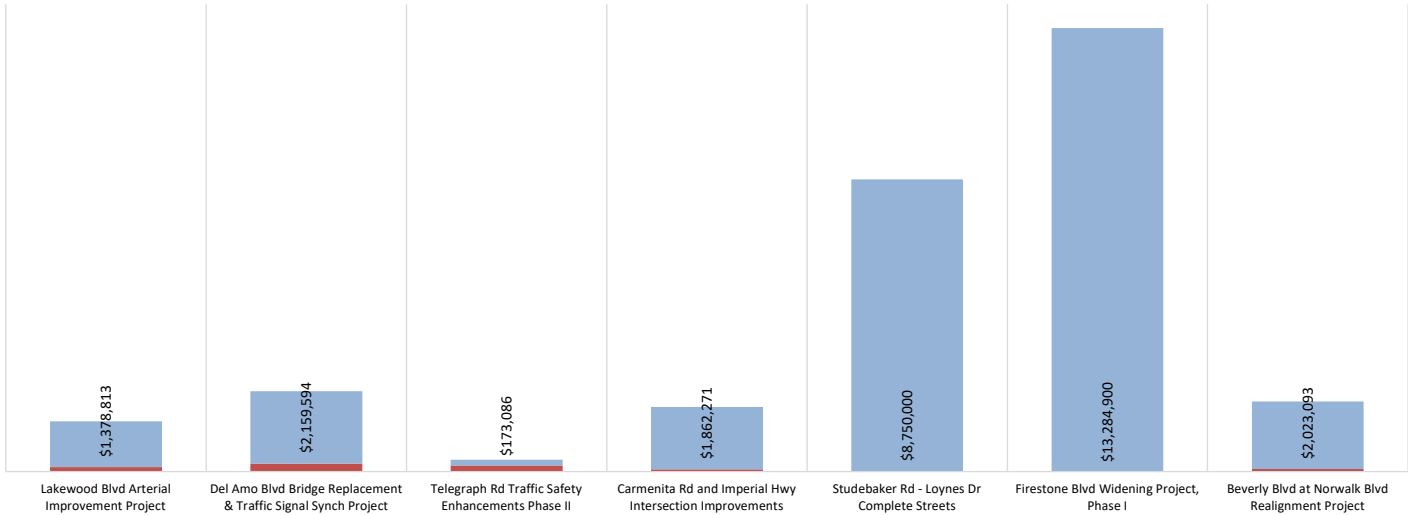


CITY	PROGRAMMED
Artesia	\$ 725,000
Bellflower	\$ 9,587,975
Cerritos	\$ 2,801,013
Downey	\$ 17,838,444
GCCOG	\$ 4,000,000
LA County	\$ 14,554,900
Lakewood	\$ 9,904,300
La Mirada	\$ 322,875
Long Beach	\$ 8,264,383
Norwalk	\$ 9,959,400
Paramount	\$ 4,743,175
Pico Rivera	\$ 18,254,500
Santa Fe Springs	\$ 8,963,875
Whittier	\$ 18,625,307
Admin	\$ 200,000
<b>TOTAL PROGRAMMED</b>	<b>\$ 128,745,147</b>
<b>TOTAL NON-FREEWAY</b>	<b>\$ 136,000,000</b>
<b>TOTAL REMAINING</b>	<b>\$ 7,254,853</b>

## Measure M Multi-Year Subregional Plan - I-605 Corridor "Hot Spot" Interchange Improvement

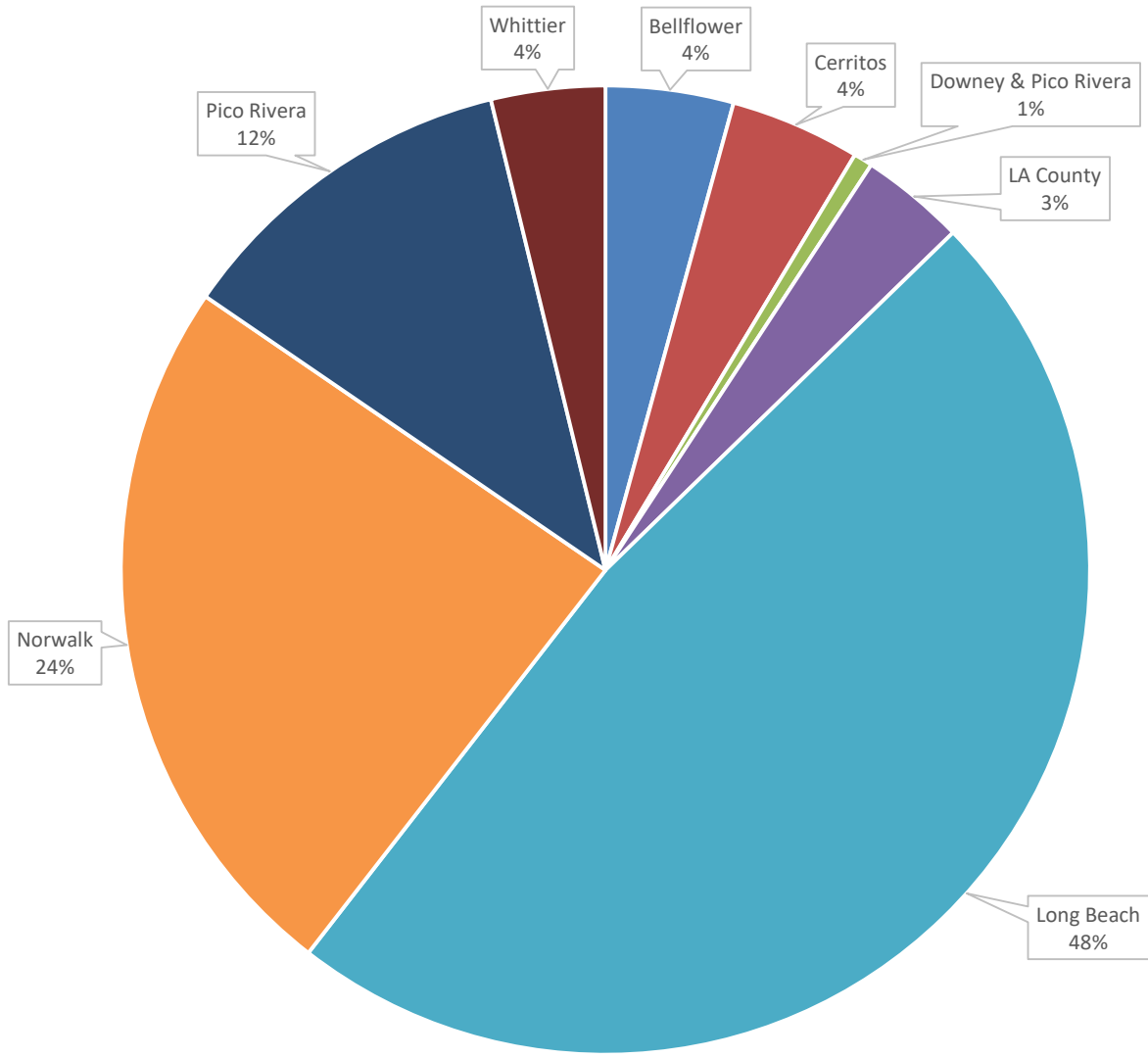
Project No.	Project	Jurisdiction	Funded Phase	Measure M Funds	Expended Funds	Remaining Funds	FA Status
MM5509.01	Lakewood Blvd Arterial Improvement Project	Bellflower	PS&E Construction	\$1,507,041	\$128,228	\$1,378,813	Amendment No.1 executed (First Funds Lapse June 2023)
MM5509.02	Del Amo Blvd Bridge Replacement & Traffic Signal Synch Project	Cerritos	Environmental PS&E Construction	\$2,400,000	\$240,406	\$2,159,594	Amendment No.1 executed (First Funds Lapse June 2022)
MM5509.03	Telegraph Rd Traffic Safety Enhancements Phase II	Downey & Pico Rivera	PS&E Construction	\$350,000	\$176,914	\$173,086	Time extension amendment in progress (First Funds Lapse June 2022)
MM5509.04	Carmenita Rd and Imperial Hwy Intersection Improvements	LA County	PS&E Construction	\$1,930,000	\$67,729	\$1,862,271	Executed Oct-20 (First Funds Lapse June 2022)
MM5509.05	Studebaker Rd - Loynes Dr Complete Streets	Long Beach	Environmental PS&E Construction	\$8,750,000	\$0	\$8,750,000	Executed Oct-21 (First Funds Lapse June 2023)
MM5509.06	Firestone Blvd Widening Project, Phase I	Norwalk	Environmental PS&E Construction	\$13,284,900	\$0	\$13,284,900	FA in Progress (First Funds Lapse June 2022)
MM5509.07	Beverly Blvd at Norwalk Blvd Realignment Project	Whittier	PS&E ROW Construction	\$2,100,000	\$76,907	\$2,023,093	Time extension amendment in progress (First Funds Lapse June 2022)
MM5509.08	Foster Road Traffic Signal Upgrades	Bellflower	PS&E Construction	\$850,000	\$0	\$850,000	FA in Progress
MM5509.09	Artesia "Great" Street Project (CFP F7316/F9130 + MR312.70/MR315.70)	Long Beach	PAED PS&E Construction	\$17,652,000	\$0	\$17,652,000	Amendment No.3 executed; Add'l funds waiting for Metro Board approval
MM5509.10	Washington Blvd Bridge Reconstruction	Pico Rivera	PS&E Construction	\$3,739,267	\$0	\$3,739,267	FA in Progress
MM4302.01	Pico Rivera Regional Bikeway Project	Pico Rivera	PS&E Construction	\$2,697,000	\$0	\$2,697,000	FA in Progress
<b>TOTAL PROGRAMMED</b>				<b>\$55,260,208</b>	<b>\$690,184</b>		
<b>TOTAL AVAILABLE FOR PROGRAMMING</b>				<b>\$65,255,715</b>			
<b>TOTAL REMAINING FOR PROGRAMMING</b>				<b>\$9,995,507</b>			

■ Expended Funds      ■ Remaining Funds





# Measure M Multi-Year Subregional Plan - I-605 Corridor "Hot Spot" Interchange Improvements



CITY	Executed
Bellflower	\$ 2,357,041
Cerritos	\$ 2,400,000
Downey & Pico Rivera	\$ 350,000
LA County	\$ 1,930,000
Long Beach	\$ 26,402,000
Norwalk	\$ 13,284,900
Pico Rivera	\$ 6,436,267
Whittier	\$ 2,100,000
<b>TOTAL PROGRAMMED</b>	<b>\$ 55,260,208</b>
<b>TOTAL AVAILABLE</b>	<b>\$ 65,255,714</b>
<b>TOTAL REMAINING</b>	<b>\$ 9,995,506</b>