



**Metro**

Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213.922.2000 Tel  
metro.net

2016 SEP 12 11:17 AM

August 31, 2016

Jorge Rifa  
City Administrator  
City of Commerce  
2535 Commerce Way  
Commerce, CA 90040

RE: Notice of Extension of Lapse Date for Call for Projects

Dear Mr. Rifa:

As part of its August 25, 2016 meeting, the Los Angeles County Metropolitan Transportation Authority (Metro) Board of Directors approved staff's recommendations for the 2016 Call for Projects (Call) Recertification and Deobligation process. Accordingly, the City of Commerce project(s) shown on Attachment A is/are being extended by 20 months to February 28, 2018. This action enables your agency to continue to expend Call funds subject to executing an amendment to your existing agreement(s). The amendment(s) must be executed by **December 31, 2016** to ensure that funding continues.

On August 25, 2016, the Metro Board adopted a Revised Lapsing Policy. The Revised Lapsing Policy applies to existing projects funded through prior Calls with local funds and all projects funded through the 2015 Call. This Revised Lapsing Policy limits projects to a **one-time 20-month** lapsing date extension from the last year of programming and eliminates interim lapsing dates. In addition, per the Revised Lapsing Policy, Quarterly Progress/Expenditure Reports will be used to evaluate compliance with the Project milestone due dates as identified in the funding agreement. If the project does not meet the milestones agreed upon in the funding agreement, the project sponsor will be required to develop and submit a Recovery Plan for Metro's approval. Should Metro not accept the Recovery Plan, the project may be subject to deobligation.

We strongly encourage you to expedite delivery of your project(s) to ensure that the revised lapsing date is met to avoid the potential future deobligation of funding. To assist with this effort, all updated Call information is on the Metro website at [www.metro.net/projects/call\\_projects](http://www.metro.net/projects/call_projects). This website contains the Guidelines/Policies, boilerplate agreements and relevant agreement attachments including Quarterly Progress Report/Invoice, contacts, as well as other useful information.

The Call Agreement has strict communication requirements that must be adhered to in order to be in compliance with the agreement and continue receiving funding. Communication materials include, but are not limited to, press events, public and external letters, printed materials, advertising, website, radio and public service announcements, electronic media, and construction site signage. Please refer to the above website for more detail. Per the Agreement, Metro reserves the right to terminate the Agreement, withhold disbursements of funds, and/or recover any funds disbursed to project sponsor, if not in compliance with the Agreement's terms and conditions including the Communication requirements.

If you have any questions or need additional information, please call Fanny Pan, Senior Director, Subregional Planning, at (213) 922-3070. Call Modal Leads are also available to answer your questions and their contact information is also attached.

Sincerely,

A handwritten signature in black ink, appearing to read "Therese W. McMillan", followed by a long horizontal flourish.

Therese W. McMillan  
Chief Planning Officer

cc: City Staff



**LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY**  
**FY 2015-16 CALL FOR PROJECTS EXTENSION LIST**  
**AS OF JUNE 30, 2016**  
**(\$000)**

PROJ ID#	AGENCY	PROJECT TITLE	LAPSING FUNDS	LAPSING PROG YR(S)	TOTAL PROG \$ TO BE LAPSED	TOTAL FIS/OBLIG/AL LOC \$	AMOUNT SUBJECT TO LAPSE	REC'D EXT MONTHS	NEW REVISED LAPSE DATE
F1107/ MR306.23	COMMERCE	WASHINGTON BLVD. WIDENING AND RECONSTRUCTION PROJECT	PC25	2010 2011 2012	13,285	5,916	7,369	20	2/28/2018