



UZA 60020 Los Angeles - Long Beach - Anaheim Urbanized Area

FTA 5307 Quarterly Balance Report

FFY 2019, 3rd Quarter ending June 30, 2019

FAST ACT Funds

(in balance with FTA Static Report)

| 2016 | | | | | |
|------------------------|--------------------|----------------|-----------------------|------------------|-----------------|
| | LOS ANGELES | ORANGE | SAN BERNARDINO | RIVERSIDE | TOTAL |
| Apportionment | \$247,223,133 | \$46,859,478 | \$8,440,494 | \$34,349 | \$302,557,454 |
| Grants Awarded (Total) | (\$157,066,466) | (\$92,701,832) | (\$7,096,485) | \$0 | (\$256,864,783) |
| Balance/(Deficit) | \$90,156,667 | (\$45,842,354) | \$1,344,009 | \$34,349 | \$45,692,671 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$90,156,667 | (\$45,842,354) | \$1,344,009 | \$34,349 | \$45,692,671 |
| FY2015 Carryover | (\$44,594,168) | \$45,816,232 | (\$1,247,032) | \$24,969 | \$0 |
| Total Balance | \$45,562,499 | (\$26,122) | \$96,977 | \$59,318 | \$45,692,671 |
| Carryover to 2017 | (\$45,562,499) | \$26,122 | (\$96,977) | (\$59,318) | (\$45,692,671) |
| Final Balance | \$0 | \$0 | \$0 | \$0 | \$0 |

| 2017 | | | | | |
|------------------------|--------------------|----------------|-----------------------|------------------|-----------------|
| | LOS ANGELES | ORANGE | SAN BERNARDINO | RIVERSIDE | TOTAL |
| Apportionment | \$251,996,435 | \$47,628,355 | \$8,428,148 | \$46,544 | \$308,099,482 |
| Grants Awarded (Total) | (\$208,199,876) | (\$47,628,355) | (\$7,148,647) | \$0 | (\$262,976,878) |
| Balance/(Deficit) | \$43,796,559 | \$0 | \$1,279,501 | \$46,544 | \$45,122,604 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$43,796,559 | \$0 | \$1,279,501 | \$46,544 | \$45,122,604 |
| Carryover from 2016 | \$45,562,499 | (\$26,122) | \$96,977 | \$59,318 | \$45,692,671 |
| Total Balance | \$89,359,058 | (\$26,122) | \$1,376,478 | \$105,862 | \$90,815,275 |

| 2018 | | | | | |
|------------------------|--------------------|---------------|-----------------------|------------------|-----------------|
| | LOS ANGELES | ORANGE | SAN BERNARDINO | RIVERSIDE | TOTAL |
| Apportionment | \$253,020,830 | \$48,677,802 | \$8,581,670 | \$45,363 | \$310,325,666 |
| Grants Awarded (Total) | (\$152,597,088) | (\$8,374,341) | \$0 | \$0 | (\$160,971,429) |
| Balance/(Deficit) | \$100,423,742 | \$40,303,461 | \$8,581,670 | \$45,363 | \$149,354,237 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$100,423,742 | \$40,303,461 | \$8,581,670 | \$45,363 | \$149,354,237 |

| 2019 | | | | | |
|------------------------|--------------------|---------------|-----------------------|------------------|---------------|
| | LOS ANGELES | ORANGE | SAN BERNARDINO | RIVERSIDE | TOTAL |
| Apportionment | \$254,398,266 | \$49,354,872 | \$8,677,206 | \$42,711 | \$312,473,055 |
| Grants Awarded (Total) | \$0 | \$0 | \$0 | \$0 | \$0 |
| Balance/(Deficit) | \$254,398,266 | \$49,354,872 | \$8,677,206 | \$42,711 | \$312,473,055 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$254,398,266 | \$49,354,872 | \$8,677,206 | \$42,711 | \$312,473,055 |

| Overall Total Balance | | | | | |
|------------------------------|--------------------|---------------|-----------------------|------------------|---------------|
| | LOS ANGELES | ORANGE | SAN BERNARDINO | RIVERSIDE | TOTAL |
| TOTAL | \$444,181,067 | \$89,632,211 | \$18,635,354 | \$193,936 | \$552,642,568 |

**NOTE: FAST ACT no longer requires recipients to expend 1% of their funding towards ATI (associated transit improvements). However, recipients are still required to submit an annual report listing projects that were carried out in the preceding fiscal year.*

SIGNATURE: _____

DATE: _____

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2019, 3rd Quarter ending June 30, 2019

FAST ACT Funds

Los Angeles County

| 2016 | | | | | | | | | | | | | | | |
|-----------|------------------------|------|----------------|----------------|----------|---------------|--------|-------|-----------------|----|--------------|-------------------------|----------------|-------------|----------------------------|
| UZA | Recipient Name | ID# | FAIN # | Award ID# | Awarded | Grant Amount | CstCtr | UZA# | AccClassCd | FP | Obligation | Deobligation/ Lapsed | Net Obligation | ATI Amount | Notes |
| LA-LB-ANA | LACMTA | 5566 | 5566-2016-2 | CA-2016-011-00 | 6/8/2016 | \$283,168,246 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$33,583,210 | | \$33,583,210 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2016-1 | CA-2016-036-00 | 8/15/16 | \$4,887,657 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$4,887,657 | | \$4,887,657 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2016-1 | CA-2016-037-00 | 8/23/16 | \$6,036,722 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,403,721 | | \$1,403,721 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2016-1 | CA-2016-037-00 | 8/23/16 | \$6,036,722 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$3,333,333 | | \$3,333,333 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2016-1 | CA-2016-037-00 | 8/23/16 | \$6,036,722 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$92,324 | | \$92,324 | \$92,324 | Purchase Bus Shelters |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2016-1 | CA-2016-049-00 | 9/7/16 | \$22,762,615 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,865,000 | | \$1,865,000 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2016-1 | CA-2016-049-00 | 9/7/16 | \$22,762,615 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$7,825,979 | | \$7,825,979 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2016-1 | CA-2016-049-00 | 9/7/16 | \$22,762,615 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$4,189,348 | | \$4,189,348 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2016-1 | CA-2016-049-00 | 9/7/16 | \$22,762,615 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$70,000 | | \$70,000 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2016-1 | CA-2016-049-00 | 9/7/16 | \$22,762,615 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$5,000,000 | | \$5,000,000 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2016-1 | CA-2016-049-00 | 9/7/16 | \$22,762,615 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$364,224 | | \$364,224 | \$364,224 | Purchase Bus Shelters |
| LA-LB-ANA | Santa Monica, City of | 1664 | 1664-2016-1 | CA-2016-103-00 | 9/13/16 | \$2,725,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,780,000 | | \$1,780,000 | \$1,780,000 | Purchase Bus Shelters |
| LA-LB-ANA | Santa Monica, City of | 1664 | 1664-2016-1 | CA-2016-103-00 | 9/13/16 | \$2,725,000 | 65000 | 60020 | 2016.25.90.91.2 | 02 | \$400,000 | | \$400,000 | | |
| LA-LB-ANA | Torrance, City Of | 1666 | 1666-2016-1 | CA-2016-041-00 | 8/15/16 | \$3,196,186 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$146,186 | | \$146,186 | | |
| LA-LB-ANA | Torrance, City Of | 1666 | 1666-2016-1 | CA-2016-041-00 | 8/15/16 | \$3,196,186 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$2,250,000 | | \$2,250,000 | | |
| LA-LB-ANA | Torrance, City Of | 1666 | 1666-2016-1 | CA-2016-041-00 | 8/15/16 | \$3,196,186 | 65000 | 60020 | 2016.25.90.91.2 | 04 | \$800,000 | | \$800,000 | | |
| LA-LB-ANA | Redondo Beach, City of | 1685 | 1685-2016-1 | CA-2016-035-00 | 8/5/16 | \$750,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$600,000 | | \$600,000 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2016-1 | CA-2016-034-00 | 8/3/16 | \$1,649,109 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$4,000 | | \$4,000 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2016-1 | CA-2016-034-00 | 8/3/16 | \$1,649,109 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$165,287 | | \$165,287 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2016-1 | CA-2016-034-00 | 8/3/16 | \$1,649,109 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,150,000 | | \$1,150,000 | | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2016-2 | CA-2016-044-00 | 8/22/16 | \$8,802,114 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,200,000 | | \$1,200,000 | | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2016-2 | CA-2016-051-00 | 8/22/16 | \$8,802,114 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$960,000 | | \$960,000 | | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2016-2 | CA-2016-051-00 | 8/22/16 | \$8,802,114 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$367,000 | | \$367,000 | | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2016-2 | CA-2016-051-00 | 8/22/16 | \$8,802,114 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,000,000 | | \$1,000,000 | | |
| LA-LB-ANA | Foothill Transit | 5551 | 5551-2016-1 | CA-2016-054-00 | 8/15/16 | \$31,183,600 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$10,584,200 | | \$10,584,200 | | |
| LA-LB-ANA | Foothill Transit | 5551 | 5551-2016-1 | CA-2016-054-00 | 8/15/16 | \$31,183,600 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$16,771,860 | | \$16,771,860 | | |
| LA-LB-ANA | AVTA | 5564 | 5564-2016-1 | CA-2016-111-00 | 9/23/16 | \$12,115,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$796,391 | | \$796,391 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2016-1 | CA-2016-024-00 | 7/26/16 | \$105,407,608 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$733,534 | | \$733,534 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2017-6 | CA-2017-064-00 | 7/26/17 | \$150,000,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$8,268,502 | | \$8,268,502 | | |
| LA-LB-ANA | Santa Clarita City Of | 5550 | 5550-2017-1 | CA-2017-138-00 | 9/11/17 | \$8,681,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$116,000 | | \$116,000 | | |
| LA-LB-ANA | Commerce, City Of | 1650 | 1650-2017-1 | CA-2017-147-00 | 9/15/17 | \$1,265,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,265,000 | | \$1,265,000 | | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2016-1 | CA-2017-149-00 | 9/15/17 | \$5,443,122 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$200,000 | | \$200,000 | | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2016-1 | CA-2017-149-00 | 9/15/17 | \$5,443,122 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$2,875,000 | | \$2,875,000 | | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2016-1 | CA-2017-149-00 | 9/15/17 | \$5,443,122 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$200,000 | | \$200,000 | | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2016-1 | CA-2017-149-00 | 9/15/17 | \$5,443,122 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$140,000 | | \$140,000 | | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2016-1 | CA-2017-149-00 | 9/15/17 | \$5,443,122 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$2,028,122 | | \$2,028,122 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2017-1 | CA-2017-150-00 | 9/20/17 | \$18,619,911 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$331,326 | | \$331,326 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2017-1 | CA-2017-163-00 | 9/22/17 | \$4,498,115 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$192,000 | | \$192,000 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2017-1 | CA-2017-163-00 | 9/22/17 | \$4,498,115 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$320,000 | | \$320,000 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2017-1 | CA-2017-163-00 | 9/22/17 | \$4,498,115 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$433,115 | | \$433,115 | \$433,115 | Replace bus stop amenities |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2018-3 | CA-2018-070-00 | 6/29/18 | \$4,470,769 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,534,696 | | \$1,534,696 | | |
| LA-LB-ANA | Redondo Beach, City of | 1685 | CA-2016-035-01 | CA-2016-035-01 | 7/3/18 | \$120,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$120,000 | | \$120,000 | | |
| LA-LB-ANA | Culver City, City of | 1647 | CA-2017-163-01 | CA-2017-163-01 | 8/3/18 | \$3,711,850 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$260,558 | | \$260,558 | | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2018-1 | CA-2018-089-00 | 7/31/18 | \$4,030,349 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$77,079 | | \$77,079 | | |

| 2016 | |
|-------------------------------|-------------------------|
| Apportionment | \$ 247,223,133 |
| Grants Awarded (Total) | \$ (157,066,466) |
| Balance/(Deficit) | \$ 90,156,667 |
| Reservation | \$0 |
| Available | \$ 90,156,667 |

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2019, 3rd Quarter ending June 30, 2019

FAST ACT Funds

Los Angeles County

| | | | | | | | | | | | | | | |
|-----------|------------------------|------|----------------|----------------|---------|--------------|-------|-------|-----------------|----|--------------|--|--------------|--|
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2018-1 | CA-2018-089-00 | 7/31/18 | \$4,030,349 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$200,000 | | \$200,000 | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2018-1 | CA-2018-089-00 | 7/31/18 | \$4,030,349 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$500,000 | | \$500,000 | |
| LA-LB-ANA | Gardena, City Of | 1640 | 1640-2018-2 | CA-2018-128-00 | 9/4/18 | \$17,217,251 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$5,034,413 | | \$5,034,413 | |
| LA-LB-ANA | Gardena, City Of | 1640 | 1640-2018-2 | CA-2018-128-00 | 9/4/18 | \$17,217,251 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$167,855 | | \$167,855 | |
| LA-LB-ANA | Commerce, City Of | 1650 | CA-2017-147-01 | CA-2017-147-01 | 2/4/19 | \$1,265,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$851,023 | | \$851,023 | |
| LA-LB-ANA | Gardena, City Of | 1640 | CA-2018-128-01 | CA-2018-128-01 | 6/3/19 | \$2,308,400 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$200,000 | | \$200,000 | |
| LA-LB-ANA | Foothill Transit | 5551 | 5551-2019-1 | CA-2019-028-00 | 4/11/19 | \$21,449,175 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$11,845,686 | | \$11,845,686 | |
| LA-LB-ANA | Santa Monica, City Of | 1664 | 1664-2018-2 | CA-2019-030-00 | 4/11/19 | \$12,790,395 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$3,939,514 | | \$3,939,514 | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2018-1 | CA-2019-033-00 | 4/25/19 | \$17,033,810 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$240,000 | | \$240,000 | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2018-1 | CA-2019-033-00 | 4/25/19 | \$17,033,810 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$400,000 | | \$400,000 | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2018-1 | CA-2019-033-00 | 4/25/19 | \$17,033,810 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$9,790,810 | | \$9,790,810 | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2018-1 | CA-2019-033-00 | 4/25/19 | \$17,033,810 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$2,540,000 | | \$2,540,000 | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2018-1 | CA-2019-033-00 | 4/25/19 | \$17,033,810 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$672,513 | | \$672,513 | |

| | | | | | |
|--|---------------|-----|---------------|-------------|------------------------|
| | \$157,066,466 | \$0 | \$157,066,466 | \$2,669,663 | Grants Awarded (Total) |
| | | | \$0 | | Reservation |

| 2017 | | | | | | | | | | | | | | | |
|-----------|----------------------|------|----------------|----------------|---------|---------------|--------|-------|-----------------|----|--------------|-------------------------|----------------|------------|-----------------------|
| UZA | Recipient Name | ID# | FAIN # | Award ID# | Awarded | Grant Amount | CstCtr | UZA# | AccClassCd | FP | Obligation | Deobligation/ Lapsed | Net Obligation | ATI Amount | Notes |
| LA-LB-ANA | LACMTA | 5566 | 5566-2017-4 | CA-2017-043-00 | 5/26/17 | \$110,643,869 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$33,714,517 | | \$33,714,517 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2017-4 | CA-2017-043-00 | 5/26/17 | \$110,643,869 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$56,019,175 | | \$56,019,175 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2017-6 | CA-2017-064-00 | 7/26/17 | \$150,000,000 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$4,696,241 | | \$4,696,241 | | |
| LA-LB-ANA | LACMTA | 5566 | CA-2017-043-01 | CA-2017-043-01 | 8/18/17 | \$81,292,764 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$65,034,211 | | \$65,034,211 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2017-1 | CA-2017-111-00 | 9/6/17 | \$2,791,397 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$839,045 | | \$839,045 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2017-1 | CA-2017-111-00 | 9/6/17 | \$2,791,397 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$36,000 | | \$36,000 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2017-1 | CA-2017-111-00 | 9/6/17 | \$2,791,397 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$64,800 | | \$64,800 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2017-1 | CA-2017-111-00 | 9/6/17 | \$2,791,397 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$43,038 | | \$43,038 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2017-1 | CA-2017-111-00 | 9/6/17 | \$2,791,397 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$12,800 | | \$12,800 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2017-1 | CA-2017-111-00 | 9/6/17 | \$2,791,397 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$1,150,000 | | \$1,150,000 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2017-1 | CA-2017-150-00 | 9/20/17 | \$18,619,911 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$662,262 | | \$662,262 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2017-1 | CA-2017-150-00 | 9/20/17 | \$18,619,911 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$8,785,328 | | \$8,785,328 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2017-1 | CA-2017-150-00 | 9/20/17 | \$18,619,911 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$2,984,001 | | \$2,984,001 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2017-1 | CA-2017-150-00 | 9/20/17 | \$18,619,911 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$5,050,014 | | \$5,050,014 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | 1652-2017-1 | CA-2017-150-00 | 9/20/17 | \$18,619,911 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$25,000 | | \$25,000 | \$25,000 | Purchase Bus Shelters |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2017-1 | CA-2017-163-00 | 9/22/17 | \$4,498,115 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$2,500,000 | | \$2,500,000 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2017-1 | CA-2017-163-00 | 9/22/17 | \$4,498,115 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$300,000 | | \$300,000 | \$300,000 | Purchase Bus Shelters |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2018-3 | CA-2018-070-00 | 6/29/18 | \$4,470,769 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$2,936,073 | | \$2,936,073 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2018-5 | CA-2018-056-00 | 6/11/18 | \$26,567,703 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$3,279,151 | | \$3,279,151 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | CA-2017-111-01 | CA-2017-111-01 | 8/1/18 | \$2,882,356 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$12,900 | | \$12,900 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | CA-2017-111-01 | CA-2017-111-01 | 8/1/18 | \$2,882,356 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$21,995 | | \$21,995 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | CA-2017-111-01 | CA-2017-111-01 | 8/1/18 | \$2,882,356 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$34,800 | | \$34,800 | | |
| LA-LB-ANA | Culver City, City of | 1647 | CA-2017-163-01 | CA-2017-163-01 | 8/3/18 | \$3,711,850 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$451,322 | | \$451,322 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2018-1 | CA-2018-113-00 | 8/22/18 | \$2,587,124 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$39,624 | | \$39,624 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2018-1 | CA-2018-113-00 | 8/22/18 | \$2,587,124 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$108,000 | | \$108,000 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2018-1 | CA-2018-113-00 | 8/22/18 | \$2,587,124 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$52,000 | | \$52,000 | | |

| 2017 | |
|-------------------------------|-------------------------|
| Apportionment | \$ 251,996,435 |
| Grants Awarded (Total) | \$ (208,199,876) |
| Balance/(Deficit) | \$ 43,796,559 |
| Reservation | \$0 |
| Available | \$43,796,559 |

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2019, 3rd Quarter ending June 30, 2019

FAST ACT Funds

Los Angeles County

| | | | | | | | | | | | | | | |
|-----------|-----------------------|------|----------------|----------------|---------|--------------|-------|-------|-----------------|----|-------------|--|-------------|--|
| LA-LB-ANA | Gardena, City Of | 1640 | 1640-2018-2 | CA-2018-128-00 | 9/4/18 | \$17,217,251 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$2,974,467 | | \$2,974,467 | |
| LA-LB-ANA | Commerce, City Of | 1650 | CA-2017-147-01 | CA-2017-147-01 | 2/4/19 | \$1,265,000 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$413,977 | | \$413,977 | |
| LA-LB-ANA | Foothill Transit | 5551 | 5551-2019-1 | CA-2019-028-00 | 4/11/19 | \$21,449,175 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$6,386,109 | | \$6,386,109 | |
| LA-LB-ANA | Santa Monica, City Of | 1664 | 1664-2018-2 | CA-2019-030-00 | 4/11/19 | \$12,790,395 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$3,773,726 | | \$3,773,726 | |
| LA-LB-ANA | Santa Monica, City Of | 1664 | 1664-2018-2 | CA-2019-030-00 | 4/11/19 | \$12,790,395 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$2,408,813 | | \$2,408,813 | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2018-1 | CA-2019-033-00 | 4/25/19 | \$17,033,810 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$59,487 | | \$59,487 | |
| LA-LB-ANA | Montebello, City Of | 1657 | 1657-2018-1 | CA-2019-033-00 | 4/25/19 | \$17,033,810 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$3,331,000 | | \$3,331,000 | |

| | | | | | |
|--|---------------|-----|---------------|------------------|-------------------------------|
| | \$208,199,876 | \$0 | \$208,199,876 | \$325,000 | Grants Awarded (Total) |
| | | | \$0 | | Reservation |

2018

| UZA | Recipient Name | ID# | FAIN # | Award ID# | Awarded | Grant Amount | CstCtr | UZA# | AccClassCd | FP | Obligation | Deobligation/ Lapsed | Net Obligation | ATI Amount | Notes |
|-----------|----------------------|------|----------------|----------------|---------|---------------|--------|-------|-----------------|----|---------------|-------------------------|----------------|------------|-------|
| LA-LB-ANA | LACMTA | 5566 | 5566-2018-10 | CA-2018-074-00 | 7/10/18 | \$167,036,910 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$133,629,528 | | \$133,629,528 | | |
| LA-LB-ANA | Culver City, City of | 1647 | CA-2017-163-01 | CA-2017-163-01 | 8/3/18 | \$3,711,850 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$3,000,000 | | \$3,000,000 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2018-9 | CA-2018-096-00 | 8/3/18 | \$128,266,434 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$9,037,114 | | \$9,037,114 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2018-1 | CA-2018-113-00 | 8/22/18 | \$2,587,124 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$22,776 | | \$22,776 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2018-1 | CA-2018-113-00 | 8/22/18 | \$2,587,124 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$787,328 | | \$787,328 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2018-1 | CA-2018-113-00 | 8/22/18 | \$2,587,124 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$40,000 | | \$40,000 | | |
| LA-LB-ANA | Norwalk, City Of | 1691 | 1691-2018-1 | CA-2018-113-00 | 8/22/18 | \$2,587,124 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$975,000 | | \$975,000 | | |
| LA-LB-ANA | Gardena, City Of | 1640 | 1640-2018-2 | CA-2018-128-00 | 9/4/18 | \$17,217,251 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$380,142 | | \$380,142 | | |
| LA-LB-ANA | Gardena, City Of | 1640 | 1640-2018-2 | CA-2018-128-00 | 9/4/18 | \$17,217,251 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$2,616,800 | | \$2,616,800 | | |
| LA-LB-ANA | Gardena, City Of | 1640 | CA-2018-128-01 | CA-2018-128-01 | 6/3/19 | \$2,308,400 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$200,000 | | \$200,000 | | |
| LA-LB-ANA | Gardena, City Of | 1640 | CA-2018-128-01 | CA-2018-128-01 | 6/3/19 | \$2,308,400 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$1,608,400 | | \$1,608,400 | | |
| LA-LB-ANA | Gardena, City Of | 1640 | CA-2018-128-01 | CA-2018-128-01 | 6/3/19 | \$2,308,400 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$300,000 | | \$300,000 | | |

| | | | | | |
|--|---------------|-----|---------------|------------|-------------------------------|
| | \$152,597,088 | \$0 | \$152,597,088 | \$0 | Grants Awarded (Total) |
| | | | #REF! | | Reservation |

2018

| | |
|-------------------------------|-------------------------|
| Apportionment | \$ 253,020,830 |
| Grants Awarded (Total) | \$ (152,597,088) |
| Balance/(Deficit) | \$ 100,423,742 |
| Reservation | #REF! |
| Available | #REF! |

2019

| UZA | Recipient Name | ID# | FAIN # | Award ID# | Awarded | Grant Amount | CstCtr | UZA# | AccClassCd | FP | Obligation | Deobligation/ Lapsed | Net Obligation | ATI Amount | Notes |
|-----------|----------------|-----|--------|-----------|---------|--------------|--------|------|------------|----|------------|-------------------------|----------------|------------|-------|
| LA-LB-ANA | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

| | | | | | |
|--|-----|-----|-------|------------|-------------------------------|
| | \$0 | \$0 | \$0 | \$0 | Grants Awarded (Total) |
| | | | #REF! | | Reservation |

2019

| | |
|-------------------------------|----------------|
| Apportionment | \$ 254,398,266 |
| Grants Awarded (Total) | \$ - |
| Balance/(Deficit) | \$ 254,398,266 |
| Reservation | #REF! |
| Available | #REF! |