



UZA 60020 Los Angeles - Long Beach - Anaheim Urbanized Area

FTA 5307 Quarterly Balance Report

FFY 2021, 2nd Quarter as of March 31, 2021

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) | (\$191,477,005) | (\$92,701,832) | (\$7,193,462) | \$0 | (\$291,372,299) |
| Balance/(Deficit) | \$55,746,128 | (\$45,842,354) | \$1,247,032 | \$34,349 | \$11,185,155 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$55,746,128 | (\$45,842,354) | \$1,247,032 | \$34,349 | \$11,185,155 |
| FY2015 Carryover | (\$44,594,168) | \$45,816,232 | (\$1,247,032) | \$24,969 | \$0 |
| Total Balance | \$11,151,960 | (\$26,122) | \$0 | \$59,318 | \$11,185,155 |

| 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) | (\$232,014,260) | (\$47,649,329) | (\$8,428,148) | (\$1,393) | (\$288,093,130) |
| Balance/(Deficit) | \$19,982,175 | (\$20,974) | \$0 | \$45,151 | \$20,006,352 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$19,982,175 | (\$20,974) | \$0 | \$45,151 | \$20,006,352 |

| 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) | (\$209,335,774) | (\$48,677,802) | (\$8,581,670) | (\$45,363) | (\$266,640,609) |
| Balance/(Deficit) | \$43,685,056 | \$0 | \$0 | \$0 | \$43,685,057 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$43,685,056 | \$0 | \$0 | \$0 | \$43,685,057 |

| 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) | (\$180,777,734) | (\$49,333,898) | (\$8,677,206) | (\$45,677) | (\$238,834,515) |
| Balance/(Deficit) | \$73,620,532 | \$20,974 | (\$0) | (\$2,966) | \$73,638,540 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$73,620,532 | \$20,974 | \$0 | (\$2,966) | \$73,638,540 |

| 2020 | | | | | |
|------------------------|-----------------|----------------|----------------|-----------|-----------------|
| | LOS ANGELES | ORANGE | SAN BERNARDINO | RIVERSIDE | TOTAL |
| Apportionment | \$258,694,405 | \$50,767,792 | \$8,858,229 | \$110,254 | \$318,430,680 |
| Grants Awarded (Total) | (\$180,407,093) | (\$50,741,670) | (\$8,337,915) | (\$1,393) | (\$239,488,071) |
| Balance/(Deficit) | \$78,287,312 | \$26,122 | \$520,314 | \$108,861 | \$78,942,609 |
| Reservations | \$0 | \$0 | \$0 | \$0 | \$0 |
| Available Amount | \$78,287,312 | \$26,122 | \$520,314 | \$108,861 | \$78,942,609 |

| Overall Total Balance | | | | | |
|-----------------------|---------------|--------|----------------|-----------|---------------|
| | LOS ANGELES | ORANGE | SAN BERNARDINO | RIVERSIDE | TOTAL |
| TOTAL | \$226,727,035 | \$0 | \$520,314 | \$210,364 | \$227,457,713 |

*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 2021, 2nd Quarter ending March 31, 2021

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 | | |
| 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 | | |

| 2016 | |
|-------------------------------|-------------------------|
| Apportionment | \$ 247,223,133 |
| Grants Awarded (Total) | \$ (191,477,005) |
| Balance/(Deficit) | \$ 55,746,128 |
| Reservation | \$0 |
| Available | \$ 55,746,128 |

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2021, 2nd Quarter ending March 31, 2021

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 | \$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 | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2019-3 | CA-2019-109-00 | 8/1/19 | \$1,515,825 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$19,259 | | \$19,259 | |
| LA-LB-ANA | Los Angeles, City of | 1644 | 1644-2018-2 | CA-2019-115-00 | 8/6/19 | \$23,381,294 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$12,490,067 | | \$12,490,067 | |
| LA-LB-ANA | Antelope Valley Transit Auth | 5564 | 5564-2019-6 | CA-2019-123-00 | 8/9/19 | \$6,087,186 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$535,146 | | \$535,146 | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2019-1 | CA-2019-125-00 | 8/9/19 | \$14,018,284 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$497,000 | | \$497,000 | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2019-1 | CA-2019-125-00 | 8/9/19 | \$14,018,284 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,753,266 | | \$1,753,266 | |
| LA-LB-ANA | Los Angeles, City of | 1644 | 1644-2018-4 | CA-2019-129-00 | 8/9/19 | \$20,435,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$9,482,009 | | \$9,482,009 | |
| LA-LB-ANA | Los Angeles, City of | 1644 | 1644-2018-4 | CA-2019-129-00 | 8/9/19 | \$20,435,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$3,964,991 | | \$3,964,991 | |
| LA-LB-ANA | Redondo Beach, City of | 1685 | CA-2016-035-02 | CA-2016-035-02 | 1/23/20 | \$502,377 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$384,912 | | \$384,912 | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2019-1 | CA-2020-163-00 | 7/16/20 | \$4,085,846 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$1,275,940 | | \$1,275,940 | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2020-4 | CA-2020-182-00 | 7/24/20 | \$1,596,216 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$4,911 | | \$4,911 | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2020-4 | CA-2020-182-00 | 7/24/20 | \$1,596,216 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$3,038 | | \$3,038 | |
| LA-LB-ANA | Santa Monica, City of | 1664 | 1664-2020-3 | CA-2020-174-00 | 8/12/20 | \$5,000,000 | 65000 | 60020 | 2016.25.90.91.2 | 00 | \$4,000,000 | | \$4,000,000 | |

| | | | | |
|---------------|-----|---------------|-------------|------------------------|
| \$191,477,005 | \$0 | \$191,477,005 | \$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 |

| 2017 | |
|-------------------------------|-------------------------|
| Apportionment | \$ 251,996,435 |
| Grants Awarded (Total) | \$ (232,014,260) |
| Balance/(Deficit) | \$ 19,982,175 |
| Reservation | \$0 |
| Available | \$19,982,175 |

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2021, 2nd Quarter ending March 31, 2021

FAST ACT Funds

Los Angeles County

| | | | | | | | | | | | | | | | |
|-----------|------------------------|------|----------------|----------------|---------|--------------|-------|-------|-----------------|----|--------------|--|--------------|-----------|-----------------------|
| 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 | | |
| LA-LB-ANA | Norwalk, 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 | | |
| LA-LB-ANA | Foothill Transit | 5551 | 5551-2019-3 | CA-2019-077-00 | 7/15/19 | \$6,536,860 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$5,556,330 | | \$5,556,330 | | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2019-1 | CA-2019-125-00 | 8/9/19 | \$14,018,284 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$1,473,887 | | \$1,473,887 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2019-2 | CA-2020-070-00 | 5/28/20 | \$2,777,223 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$1,001,859 | | \$1,001,859 | | |
| LA-LB-ANA | Commerce, City of | 1650 | 1650-2020-1 | CA-2020-121-00 | 6/9/20 | \$875,000 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$339,378 | | \$339,378 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2019-1 | CA-2020-163-00 | 7/16/20 | \$4,085,846 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$582,860 | | \$582,860 | | |
| LA-LB-ANA | Foothill Transit | 5551 | 5551-2020-1 | CA-2020-203-00 | 8/5/20 | \$24,631,713 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$14,593,141 | | \$14,593,141 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | CA-2020-053-01 | CA-2020-053-01 | 9/3/20 | \$17,023,283 | 65000 | 60020 | 2017.25.90.91.2 | 00 | \$266,929 | | \$266,929 | | |

| | | | | | |
|--|---------------|-----|---------------|-----------|------------------------|
| | \$232,014,260 | \$0 | \$232,014,260 | \$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 | | |
| LA-LB-ANA | Long Beach Public Transporta | 1652 | 1652-2018-2 | CA-2019-088-00 | 7/18/19 | \$17,743,054 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$11,493,054 | | \$11,493,054 | | |
| LA-LB-ANA | Long Beach Public Transporta | 1652 | 1652-2018-2 | CA-2019-088-00 | 7/18/19 | \$17,743,054 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$3,500,000 | | \$3,500,000 | | |
| LA-LB-ANA | Los Angeles, City of | 1644 | 1644-2018-2 | CA-2019-115-00 | 8/6/19 | \$23,381,294 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$3,545,000 | | \$3,545,000 | | |
| LA-LB-ANA | Los Angeles, City of | 1644 | 1644-2018-2 | CA-2019-115-00 | 8/6/19 | \$23,381,294 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$227,829 | | \$227,829 | | |

| 2018 | |
|-------------------------------|-------------------------|
| Apportionment | \$ 253,020,830 |
| Grants Awarded (Total) | \$ (209,335,774) |
| Balance/(Deficit) | \$ 43,685,056 |
| Reservation | \$0 |
| Available | \$ 43,685,056 |

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2021, 2nd Quarter ending March 31, 2021

FAST ACT Funds

Los Angeles County

| | | | | | | | | | | | | | | |
|-----------|------------------------|------|-------------|----------------|---------|---------------|-------|-------|-----------------|----|--------------|--|--------------|--|
| LA-LB-ANA | Los Angeles, City of | 1644 | 1644-2018-2 | CA-2019-115-00 | 8/6/19 | \$23,381,294 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$418,404 | | \$418,404 | |
| LA-LB-ANA | Santa Clarita, City of | 5550 | 5550-2019-1 | CA-2019-125-00 | 8/9/19 | \$14,018,284 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$1,534,692 | | \$1,534,692 | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2019-5 | CA-2019-134-00 | 8/16/19 | \$208,195,915 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$17,956,792 | | \$17,956,792 | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2019-2 | CA-2020-070-00 | 5/28/20 | \$2,777,223 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$1,219,919 | | \$1,219,919 | |
| LA-LB-ANA | Commerce, City of | 1650 | 1650-2020-1 | CA-2020-121-00 | 6/9/20 | \$875,000 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$535,622 | | \$535,622 | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2019-1 | CA-2020-163-00 | 7/16/20 | \$4,085,846 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$450,000 | | \$450,000 | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2019-1 | CA-2020-163-00 | 7/16/20 | \$4,085,846 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$423,595 | | \$423,595 | |
| LA-LB-ANA | Commerce, City of | 1650 | 1650-2020-2 | CA-2020-191-00 | 7/25/20 | \$100,000 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$100,000 | | \$100,000 | |
| LA-LB-ANA | Foothill Transit | 5551 | 5551-2020-1 | CA-2020-203-00 | 8/5/20 | \$24,631,713 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$5,215,453 | | \$5,215,453 | |
| LA-LB-ANA | Foothill Transit | 5551 | 5551-2020-1 | CA-2020-203-00 | 8/5/20 | \$24,631,713 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$1,128,362 | | \$1,128,362 | |
| LA-LB-ANA | Los Angeles, City of | 1644 | 1644-2020-1 | CA-2020-215-00 | 8/12/20 | \$22,102,030 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$8,827,200 | | \$8,827,200 | |
| LA-LB-ANA | Commerce, City of | 1650 | 1650-2021-1 | CA-2021-018-00 | 2/20/21 | \$300,000 | 65000 | 60020 | 2018.25.90.91.2 | 00 | \$162,764 | | \$162,764 | |

| | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|---------------|-----|---------------|-----|------------------------|
| | | | | | | | | | | | \$209,335,774 | \$0 | \$209,335,774 | \$0 | Grants Awarded (Total) |
| | | | | | | | | | | | | | \$0 | | Reservation |

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 | Gardena, City of | 1640 | 1640-2019-1 | CA-2019-092-00 | 7/29/19 | \$4,104,731 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$120,000 | | \$120,000 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2019-1 | CA-2019-092-00 | 7/29/19 | \$4,104,731 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$1,163,785 | | \$1,163,785 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2019-1 | CA-2019-092-00 | 7/29/19 | \$4,104,731 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$2,500,000 | | \$2,500,000 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2019-3 | CA-2019-109-00 | 8/1/19 | \$1,515,825 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$35,141 | | \$35,141 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2019-3 | CA-2019-109-00 | 8/1/19 | \$1,515,825 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$112,000 | | \$112,000 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2019-3 | CA-2019-109-00 | 8/1/19 | \$1,515,825 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$27,260 | | \$27,260 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2019-3 | CA-2019-109-00 | 8/1/19 | \$1,515,825 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$44,000 | | \$44,000 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2019-3 | CA-2019-109-00 | 8/1/19 | \$1,515,825 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$975,000 | | \$975,000 | | |
| LA-LB-ANA | Santa Clarita City of | 5550 | 5550-2019-1 | CA-2019-125-00 | 8/9/19 | \$14,018,284 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$238,155 | | \$238,155 | | |
| LA-LB-ANA | Santa Clarita City of | 5550 | 5550-2019-1 | CA-2019-125-00 | 8/9/19 | \$14,018,284 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$500,000 | | \$500,000 | \$500,000 | Bus Stop Improvements |
| LA-LB-ANA | LACMTA | 5566 | 5566-2019-6 | CA-2019-128-00 | 8/9/19 | \$154,640,815 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$8,712,652 | | \$8,712,652 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2019-5 | CA-2019-134-00 | 8/16/19 | \$208,195,915 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$473,124 | | \$473,124 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2019-5 | CA-2019-134-00 | 8/16/19 | \$208,195,915 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$148,143,917 | | \$148,143,917 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2020-1 | CA-2020-042-00 | 4/20/20 | \$1,535,535 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$1,228,428 | | \$1,228,428 | | |

2019

| | |
|------------------------|------------------|
| Apportionment | \$ 254,398,266 |
| Grants Awarded (Total) | \$ (180,777,734) |
| Balance/(Deficit) | \$ 73,620,532 |
| Reservation | \$0 |
| Available | \$ 73,620,532 |

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2021, 2nd Quarter ending March 31, 2021

FAST ACT Funds

Los Angeles County

| | | | | | | | | | | | | | | | |
|-----------|----------------------|------|----------------|----------------|---------|--------------|-------|-------|-----------------|----|-------------|--|-------------|-----------|-----------------------|
| LA-LB-ANA | Long Beach, City of | 1652 | 1652-2019-2 | CA-2020-053-00 | 4/30/20 | \$13,655,303 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$8,393,503 | | \$8,393,503 | | |
| LA-LB-ANA | Long Beach, City of | 1652 | 1652-2019-2 | CA-2020-053-00 | 4/30/20 | \$13,655,303 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$4,000,000 | | \$4,000,000 | | |
| LA-LB-ANA | Long Beach, City of | 1652 | 1652-2019-2 | CA-2020-053-00 | 4/30/20 | \$13,655,303 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$644,118 | | \$644,118 | \$644,118 | Bus Stop Improvements |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2019-1 | CA-2020-163-00 | 7/16/20 | \$4,085,846 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$96,000 | | \$96,000 | | |
| LA-LB-ANA | Culver City, City of | 1647 | 1647-2019-1 | CA-2020-163-00 | 7/16/20 | \$4,085,846 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$490,282 | | \$490,282 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2020-4 | CA-2020-182-00 | 7/24/20 | \$1,596,216 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$686,706 | | \$686,706 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2020-4 | CA-2020-182-00 | 7/24/20 | \$1,596,216 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$197,482 | | \$197,482 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2020-4 | CA-2020-182-00 | 7/24/20 | \$1,596,216 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$51,341 | | \$51,341 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2020-4 | CA-2020-182-00 | 7/24/20 | \$1,596,216 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$74,235 | | \$74,235 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2020-4 | CA-2020-182-00 | 7/24/20 | \$1,596,216 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$200,000 | | \$200,000 | | |
| LA-LB-ANA | Norwalk, City of | 1691 | 1691-2020-4 | CA-2020-182-00 | 7/24/20 | \$1,596,216 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$8,000 | | \$8,000 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2020-2 | CA-2020-241-00 | 8/28/20 | \$8,567,613 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$38,812 | | \$38,812 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2020-2 | CA-2020-241-00 | 8/28/20 | \$8,567,613 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$305,027 | | \$305,027 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2020-2 | CA-2020-241-00 | 8/28/20 | \$8,567,613 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$155,835 | | \$155,835 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | CA-2020-053-01 | CA-2020-053-01 | 9/3/20 | \$17,023,283 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$1,154,931 | | \$1,154,931 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | CA-2020-053-01 | CA-2020-053-01 | 9/3/20 | \$17,023,283 | 65000 | 60020 | 2019.25.90.91.2 | 00 | \$8,000 | | \$8,000 | \$8,000 | Bus Stop Enhancements |

| | | | | |
|---------------|-----|---------------|-------------|-------------------------------|
| \$180,777,734 | \$0 | \$180,777,734 | \$1,152,118 | Grants Awarded (Total) |
| | | \$0 | | Reservation |

2020

| 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 | Norwalk, City of | 1691 | 1691-2020-1 | CA-2020-096-00 | 5/21/20 | \$1,218,750 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$975,000 | | \$975,000 | | |
| LA-LB-ANA | LACMTA | 5566 | 5566-2020-5 | CA-2020-122-00 | 6/9/20 | \$195,832,314 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$156,665,851 | | \$156,665,851 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2020-2 | CA-2020-241-00 | 8/28/20 | \$8,567,613 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$3,746,610 | | \$3,746,610 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2020-2 | CA-2020-241-00 | 8/28/20 | \$8,567,613 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$224,000 | | \$224,000 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2020-2 | CA-2020-241-00 | 8/28/20 | \$8,567,613 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$1,000,000 | | \$1,000,000 | | |
| LA-LB-ANA | Gardena, City of | 1640 | 1640-2020-2 | CA-2020-241-00 | 8/28/20 | \$8,567,613 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$2,094,973 | | \$2,094,973 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | CA-2020-053-01 | CA-2020-053-01 | 9/3/20 | \$17,023,283 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$4,153,799 | | \$4,153,799 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | CA-2020-053-01 | CA-2020-053-01 | 9/3/20 | \$17,023,283 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$5,167,624 | | \$5,167,624 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | CA-2020-053-01 | CA-2020-053-01 | 9/3/20 | \$17,023,283 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$1,000,000 | | \$1,000,000 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | CA-2020-053-01 | CA-2020-053-01 | 9/3/20 | \$17,023,283 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$5,000,000 | | \$5,000,000 | | |
| LA-LB-ANA | Long Beach Transit | 1652 | CA-2020-053-01 | CA-2020-053-01 | 9/3/20 | \$17,023,283 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$216,000 | | \$216,000 | \$216,000 | Bus Stop Enhancements |
| LA-LB-ANA | Commerce, City of | 1650 | CA-2020-121-01 | CA-2020-121-01 | 2/10/21 | \$26,000 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$26,000 | | \$26,000 | | |
| LA-LB-ANA | Commerce, City of | 1650 | 1650-2021-1 | CA-2021-018-00 | 2/20/21 | \$300,000 | 65000 | 60020 | 2020.25.90.91.2 | 00 | \$137,236 | | \$137,236 | | |

| | | | | |
|---------------|-----|---------------|-----------|-------------------------------|
| \$180,407,093 | \$0 | \$180,407,093 | \$216,000 | Grants Awarded (Total) |
| | | \$0 | | Reservation |

2020

| | |
|-------------------------------|-------------------------|
| Apportionment | \$ 258,694,405 |
| Grants Awarded (Total) | \$ (180,407,093) |
| Balance/(Deficit) | \$ 78,287,312 |
| Reservation | \$0 |
| Available | \$ 78,287,312 |