

## Attachment C

# South Bay Cities Measure R- November 2013 Project Risk Report

Note: Updates are in **bold text**

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**YELLOW** Old ID F42 / MTA ID MR312.04

**Sponsor:** City of Manhattan Beach

**PM:** Mike Guerrero

**Project Title:** Sepulveda Blvd at Marine Ave Intersection Improvements (WB Left Turn Lane)

Issue 1) March 2013 - Pending completion of Caltrans design review process.

Remediation Note: City to address comments and secure Caltrans approval. May 2013 - Caltrans comments addressed, city to resubmit PS&E June 2013 City to provide third submittal. July 2013 City to provide third submittal. Project completion date has been changed to May 2014. August 2013 Iteris to Monitor the project. September 2013 – City awaiting Caltrans review on third submittal. Iteris to monitor project progress. **December 2013 – Caltrans supplied comments including a request for a traffic study on impacted intesections. City has disposed of engineering comments and intends to meet with Caltrans in January to seek relief from doing a new traffic study by submitting recent traffic studies at these intersections carried out for a development project.**

Target Resolution Date: May 31, 2013 - June 30, 2013 – July 31, 2013 – August 30, 2013 - Sept 27, 2013 - October 31, 2013 – **January 31, 2014**

Month(s) Delay: 5 months - 6 months, 3 months (Projected) - 12 months (Projected) 13 months (Projected) **14 months (Projected)**

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