

New/Past Corrective Actions Pending Resolution

No.	Dist-PPNO Co-Route	Title	Scope	Schedule	Cost	Benefits	Update
1	01-4632 MEN	State Route 162 Corridor Multi - Purpose Trail - Phase II				Project bids came in at \$2.1 M over the engineers estimate. Additional funds are needed to award the contract. Solutions are being explored. This is the same project as 01-4634	New corrective action this quarter. Caltrans is working with Agency.
2	01-4634 MEN	State Route 162 Corridor Multi-Purpose Trail				Project bids came in at \$2.1 M over the engineers estimate. Additional funds are needed to award the contract. Solutions are being explored. This is the same project as 01-4632	New corrective action this quarter. Caltrans is working with Agency.
3	06-6915 FRE	Intersection Improvements to Increase Active Transportation along Bus Rapid Transit	Agency reported a possible scope change in progress report. Progress report shows a reduction of sidewalk enhancements. Agency is submitting a scope change. Whether the scope change is major or minor is yet to be determined.				Quantities listed in the application have math errors. District is working with the City on getting the actual quantities needed. -As of February 2023
4	06-7025 FRE	Coalinga Perimeter Multi-Use Trail	Agency reported a possible scope change in progress report. Agency indicated a reduction of scope Class I bike lanes. Agency was told to submit a scope change. Whether the scope change is major or minor is yet to be determined.			The City indicates that the cost estimate at the time of application has significantly increased. The City cannot fund the extra increase in cost.	Scope is still pending review. - As of February 2023

Past Corrective Actions - Resolved. These project will fall off this list at the next Semi-Annual Report

No.	Dist-PPNO Co-Route	Title	Scope	Schedule	Cost	Benefits	Resolution
1	04-2335 SF	6th Street Pedestrian Safety Project	Agency reported a scope change in progress report. The project received a CON allocation, awarded the contract and is currently in the construction phase. SFMTA submitted a possible major scope change request that is pending.				The agency elected to complete the scope identified in the application. No longer seeking for scope change.
2	06-6907 FRE	Midtown Fresno Trail: McKinley Avenue Gap Closure	Agency reported a possible scope change in progress report. Progress report shows a discrepancy in outputs submitted. Agency is submitting a scope change. Whether the scope change is major or minor is yet to be determined. UPDATE: CON was allocated and scope change is required prior to CON award.				Design modifications are in progress. No scope change required.
4	06-7019 FRE	Southeast Fresno Cycle Track, First from Tulare to Ventura/Hazelwood	Agency reported a possible scope change in progress report. Agency reported a reduction of Class IV bike lanes. Agency is submitting a scope change. Whether the scope change is major or minor is yet to be determined.			The City indicated that the unit price increases in the past year have escalated their budget beyond the costs proposed in the grant.	Design modifications are in progress. No scope change required.