Active Transportation Program (ATP) Corrective Action Plans

Dist-PPNO

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<u>No.</u>	Co-Route	Title	Scope	<u>Schedule</u>	<u>Cost</u>	Benefits The 0.54 rejected will be reduced by 0.33 rejection will
1	01-2445A	Manila Moves Campaign	Major scope change on the December 2021 meeting			The 0.54 mi trail will be reduced by 0.23 mi which will
	HUM	and Shared Use Path	agenda. Public opposition led to a scope change to			change the northern limit of the project.
			remove the northern portion of the trail. CON allocation			
			was on 3/26/20, with a award extension that expires			
			12/31/21.			
			<u>UPDATE</u> : Scope change was approved in Decemeber			
			2021. Project will be removed from CAP list.			
2	01-4632	State Route 162 Corridor		Multiple RW acquisition and utility conflict issues have		
	MEN	Multi - Purpose Trail -		led to this project needing time extensions. The agency		
	IVILIN			received a COVID extension amendment for a CON		
		Phase II				
				allocation deadline of 10/31/21. The agency submitted		
				paperwork for CON allocation prior to the deadline, but		
				too late for the December meeting. The allocation will be		
				on the January 2022 meeting.		
				<u>UPDATE</u> : The agency allocated CON in January 2022.		
				Project will be removed from CAP list.		
3	01-4634	Installation of a Class I Trail		Multiple RW acquisition and utility conflict issues have		
	MEN	on and perpendicular to SR		led to this project needing time extensions. The agency		
		162		received a COVID extension amendment for a CON		
				allocation deadline of 10/31/21. The agency submitted		
				paperwork for CON allocation prior to the deadline, but		
				too late for the December meeting. The allocation will be		
				on the January 2022 meeting.		
				<u>UPDATE</u> : The agency allocated CON in January 2022.		
				Project will be removed from CAP list.		
	04 2225	cit ci a parti i		Troject will be removed from era fist.		
4	04-2335	6th Street Pedestrian	Agency reported a scope change in progress report. The			
	SF	Safety Project	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.			
5	06-6907	Midtown Fresno Trail:	Agency reported a possible scope change in progress			
	FRE	McKinley Avenue Gap	report. Progress report shows a discrepency in outputs			
	TILL		submitted. Agency is submitting a scope change.			
		Closure				
			Whether the scope change is major or minor is yet to be			
			determined.			
			LUDDATE COM			
			UPDATE: CON was allocated and scope change is			
			required prior to CON award.			

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6	06-6915		Agency reported a possible scope change in progress	<u> </u>	<u></u>	<u> </u>
	FRE	to Increase Active	report. Progress report shows a reduction of sidewalk			
		Transportation along Bus	enhancements. Agency is submitting a scope change.			
		Rapid Transit	Whether the scope change is major or minor is yet to be			
		·	determined.			
			<u>UPDATE</u> : Major scope change was submitted and			
			rejected. CON was allocated and a revised scope change			
			is required for review prior to CON award.			
_	06 7040*					
/		Southeast Fresno Cycle	Agency reported a possible scope change in progress		The City indicated that the unit price increases in the past	
	FRE		report. Agency reported a reduction of Class IV bike		year have escalated their budget beyond the costs	
		Ventura/Hazelwood	lanes. Agency is submitting a scope change. Whether the		proposed in the grant.	
			scope change is major or minor is yet to be determined.			
8	06-7025	Coalinga Perimeter Multi-	Agency reported a possible scope change in progress		The City indicates that the cost estimate at the time of	
	FRE	Use Trail	report. Agency indicated a reduction of scope Class I bike		application has significantly increased. The City cannot	
			lanes. Agency was told to submit a scope change.		fund the extra increase in cost.	
			Whether the scope change is major or minor is yet to be			
			determined.			
9	08-1165	West Valley Connector	After CON allocation, funds transferred to FTA. Agency			
		Corridor - Safe Routes to	reported different scope in progress report than the			
		Transit	approved scope. Agency changed scope and completed			
			project without Caltrans/CTC approved scope change.			
			Caltrans is coordinating with the agency to address.			
			Begin CON: 12/2017			
			End CON: 6/2019			
			<u>UPDATE</u> : FTA confirmed project was build per project			
			description. Project will be removed from CAP List.			
10	08-1253	Active Transportation		Agency needs more time to work on PS&E and ROW		
		Improvements for the		phases. This project pass through several indian tribes,		
		Communities of Thermal		and ROW acquisition is very challenging. The extended		
		and Oasis		time for project phases is not enough and Agency will		
				seek to change the funds type from federal to state.		
				<u>UPDATE</u> : Agency will submit time extension for CON by		
				June 2022.		
11	11-1293	Avenida Encinas Coastal	Agency will submit a scope change and SOF request due		The cost increased but he City will try to cover the	
			to several sensitive environmental areas and ROW issues.		increase with local funds.	
		Improvements, Carlsbad				
			<u>UPDATE</u> : Agency will submit a scope change request to			
			segment the project.			