Solutions for Congested Corridors Program (SCCP) Corrective Action Plans January 01 - June 30, 2023

District 03

| Row Dist-PPNO Co-Route Title 1 03-1526 null PSGC Phase 1 - Dry Creek Greenway | Scope | Schedule Award date of 10/1/23 exceeds 6-months TUF policy. Must award by 9/22/23 based on allocation date of 3/22/23. **UPDATE Anticipated Award date is now 09/20/2023. Within 6 month TUF policy. May need Time Extension if cannot meet that date. | <u>Cos</u> t | <u>Benefits</u> |
|---|--------------|--|---|-----------------|
| 2 03-1532A PSGC Phase 1 – Light Rail Modernization null Stations Phase 2 | | Project Allocated for CON at the June 2023 CTC meeting. | | |
| 3 03-1533 null PSGC Phase 1 - Watt Avenue Complete Streets | | Allocation TE until June 2024 approved | | |
| District 04 | | | | |
| Row Dist-PPNO Num Co-Route Title | Scope | Schedule | Cost | <u>Benefits</u> |
| 4 04-0361M Marin Sonoma Narrows (MSN) Contract B7 MRN-101 | | Planned end construction date of 7/31/27 exceeds the 36-months Timely Use of Funds policy from the actual award date of 05/13/22. Time extension for construction completion will be required based on the anticipated project delay. Additionally, please provide a more detailed explanation for the delay in the next reporting period. | | |
| District 05 | | | | |
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| Row Dist-PPNO Num Co-Route Title 5 05-2894 null Summerland Area Coastal Access Improvements | Scope | Schedule Construction funds allocated at March 23, 2023, CTC meeting. Per agency, the county needs extra time to award contract due to storm damage. Time extension for award has been submitted to Caltrans Local Assistance. | <u>Cos</u> t | <u>Benefits</u> |
| 6 05-2896 SB- Santa Claus Lane Class I Bikeway 101 | | | The construction award amount is higher than programmed construction capital and Local RSTP funds are making up the difference. SCCP expenditures are within allocation | |
| 7 05-2897 null Santa Claus Lane Streetscape, Coastal Access Parking and Railroad Crossing | | SBCAG noted that they will request a 12-month extension for the Construction Award date to finalize design and coordination with other agencies before construction administration. SBCAG is currently working with Caltrans and Union Pacific Railroad and has already discussed these deadlines with CTC staff. | amount. | |
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| District 07 Row Dist-PPNO | | Schedule LA Metro will seek approval for a program amendment and baseline addendum to split the project into three packages. Aiming for approval at the October 2023 CTC meeting. | | |
| Num Co-Route Title 8 07-4858 LA- I-105 Express Lanes - Construction 110,LA- | <u>Scope</u> | | <u>Cos</u> t | Benefits |