

Active Transportation Program (ATP) Corrective Action Plans

New/Past Corrective Actions Pending Resolution

| No. | Dist-PPNO Co-Route | Title | Scope | Schedule | Cost | Benefits | Update |
|-----|--------------------|---|--|-------------------------|------|---|--|
| 1 | 06-6915 FRE | Intersection Improvements to Increase Active Transportation along Bus Rapid Transit | <p>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.</p> <p>No scope change reported in the latest progress report - As of August 16, 2023.</p> | | | | <p>Quantities listed in the application have math errors. District is working with the City on getting the actual quantities needed. - As of February 2023.</p> <p>Currently in Construction. ATP PM inquired with the District on status of the project as it relates to the February 2023 update listed above. Awaiting response - As of August 16, 2023.</p> |
| 2 | 11-1324 SD | Rock Springs Road Safe Routes to School Sidewalks and Bike Lanes | Agency informed Caltrans HQ ATP that the initially planned Class II bike lanes were removed from the project due to the new safety standards in the Caltrans Guidance for Bike Facilities (updated March 2020) have been adopted and the project scope has changed from the original grant application. Agency also informed Caltrans HQ ATP that based on the new guidance, a bike lane is not recommended at this location because of the posted speed and traffic volume. | Currently in CON phase. | | | New corrective action this quarter. ATP PM inquired with the District if a scope change request has been submitted to the District. District informed HQ ATP that the agency is planning on submitting a scope change request. ATP PM requested the District for a meeting with the agency prior to submitting the scope change request - As of August 16, 2023. |
| 3 | 11-1461 IMP | El Centro Pedestrian Improvement Project | Agency reported in progress report reduction in anticipated output. | | | Agency reported in progress report that they were awarded a reduced grant amount thus had to reduce the scope of the project. | New corrective action this quarter. ATP PM inquired with the District if there is a design modification or scope change for the project. Awaiting response - As of August 16, 2023. |

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

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|-----|--------------------|---|---|----------|---|----------|--|
| 4 | 06-7025 FRE | Coalinga Perimeter Multi-Use Trail | <p>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.</p> <p>The MPO approved a decreased scope from the original application.</p> | | The City indicates that the cost estimate at the time of application has significantly increased. The City cannot fund the extra increase in cost. | | <p>Scope is still pending review. - As of February 2023</p> <p>No additional scope changes identified at this time. Currently in the PS&E and R/W phase. Resolved/no longer an issue - As of August 2023.</p> |
| 1 | 01-4632 MEN | State Route 162 Corridor Multi - Purpose Trail - Phase II | | | <p>Project bids came in at \$2.1 M over the engineers estimate. Additional funds are needed to award the contract. Solutions are being explored.</p> <p>This is the same project as 01-4634</p> <p>Project received additional supplemental complete streets SHOPP funding to close the funding gap</p> | | <p>New corrective action this quarter. Caltrans is working with Agency.</p> <p>Resolved/no longer an issue - As of August 2023.</p> |
| 2 | 01-4634 MEN | State Route 162 Corridor Multi-Purpose Trail | | | <p>Project bids came in at \$2.1 M over the engineers estimate. Additional funds are needed to award the contract. Solutions are being explored.</p> <p>This is the same project as 01-4632</p> <p>Project received additional supplemental complete streets SHOPP funding to close the funding gap</p> | | <p>New corrective action this quarter. Caltrans is working with Agency.</p> <p>Resolved/no longer an issue - As of August 2023.</p> |