

Active Transportation Program (ATP) Corrective Action Plans

No.	Dist-PPNO Co-Route	Title	Scope	Schedule	Cost	Benefits
1	07-5452* LA	Glendora Urban Trail and Greenway Network		<p><u>As of last reporting period:</u> The project schedule is currently impacted because the locally funded PS&E phase is not yet complete. The ATP construction funding is programmed in the 2019/20 fiscal year and is in jeopardy of lapsing (June 30, 2020) if the City is unsuccessful in securing additional funding.</p> <p><u>Update:</u> The City submitted a letter to the Department to cancel their project on January 14, 2021.</p>	<p><u>As of last reporting period:</u> The City has encountered substantial challenges with two of the three proposed Class 1 multi-use trails. During the environmental phase, the City discovered significant Right of Way issues including utility relocation and property acquisition that has a direct impact on the project budget. The City is currently exploring all possible funding options to augment the project budget as well as cost-saving opportunities associated with scope adjustments that offer low or no impacts to project benefits.</p> <p><u>Update:</u> The City submitted a letter to the Department to cancel their project on January 14, 2021.</p>	
2	04-2146A SCL	Sunnyvale SNAIL Neighborhood Active Transportation Connectivity Improvements		<p><u>As of last reporting period:</u> The City has requested a major scope change that is pending approval by the CTC.</p> <p><u>Update:</u> Commission approved the scope change and an 18-month PS&E time extension in December 2020.</p>		
3	08-1165 VAR	West Valley Connector Corridor - Safe Routes to Transit		<p>After CON allocation, funds transferred to FTA. Agency reported different scope in progress report than the approved scope. Agency changed scope and completed project without Caltrans/CTC approved scope change. Caltrans is coordinating with the agency to address.</p> <p>Begin CON: 12/2017 End CON: 8/2021</p>		<p>Benefits delivered are different than those approved in the application.</p> <p>Based on the changed scope, the benefits reduction is in the evaluation process now.</p>
4	04-2319* SF	Geneva Avenue Pedestrian and Bicycle Safety Improvement Project		<p>Agency reported a possible scope change in progress report. Caltrans and CTC staff are coordinating with SFMTA to resolve.</p> <p>Begin CON: 9/2021 End CON: 12/2022</p>		

*SB1 funded projects.