

**Active Transportation Program (ATP)
Attachment 3 - Corrective Action Plans**

Active - Corrective Actions

Through July 2026 Reporting Period

No.	Dist-PPNO County	Title	Agency	Scope	Schedule	Cost	Benefits	Update
1	05-2989 Santa Barbara	Downtown De La Vina Street Safe Crosswalks and Biffured Bike Lanes	Santa Barbara, City of	500ft of Class IV not conctructed per programmed with no Scope Change requested and approved.				Agency shall build the remaining 500ft of Class IV with local funds. Planned Completion December 31, 2026 .
2	07-5135 Los Angeles	Downtown Los Angeles Broadway Historic Theater District Pedestrian Improvements 4th – 6th Streets	Los Angeles, City of			The City plans to cancel the project due to funding shortfalls. CON completion deadline was 7/31/2026		
3	11-1140 San Diego	El Toyon - Las Palmas Regional Bicycle Boulevard	National City, City of	Substantial output reduction reported in Class II bike lanes and sidewalks (new and reconstructed) with no Scope Change requested and approved. Class II bike lanes reduced from 3,000 linear feet to 750 linear feet and sidewalk (new and reconstructed) reduced from 2,580 linear feet to 1,784 linear feet. Output changes occurred during construction.				
4	11-1155 San Diego	National City Safe Routes to School Pedestrian Enhancements	National City, City of	Substantial output reduction reported in sidewalks with no Scope Change requested and approved. Sidewalks reduced from 7,780 linear feet to 3,978 linear feet. Output changes occurred during construction.				

Closed - Corrective Actions Resolved

Through July 2026 Reporting Period

No.	Dist-PPNO County	Title	Agency	Scope	Schedule	Cost	Benefits	Update
1	12-1305 Orange	OC Loop Coyote Creek Bikeway (Segment O)	Orange County	Agency submitted a scope change request to remove overlapping scope with another ATP project, OC Loop Segment P and Q project. CON allocation deadline was extended until June 30, 2026 so both OC Loop Segment projects can be combined and awarded as a single project.			The project benefits will not reduce. The removed scope from the project will be included in the single project as part of OC Loop Segment P and Q project.	Issue Resolved
2	12-1309 Orange	OC Loop Segment P and Q	Orange County	Agency submitted a scope change request after evaluating the overall project segments during the design phase. The request must be approved before the CON allocation deadline. The agency plans to combine this project into a single project with OC Loop Coyote Creek Bikeway (Segment O) and must allocate CON by June 30, 2026.			The project benefits will not reduce. The overall scope from this segment and Segment O will be included in the combined single project.	Issue Resolved

Closed CAP's shall be removed at the next report