

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

No.	Dist-PPNO County	Title	Agency	Scope	Schedule	Cost	Benefits	Update
New/Ongoing Corrective Actions Pending Resolution								
0	N/A							

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Closed - Corrective Actions Resolved								
1	05-3060 SLO	San Luis Obispo County - Bob Jones Trail Gap Closure	San Luis Obispo County	A major scope change request was submitted to segment the delivery of this project into 2 phases. Phase 1 of the project will meet the 2/28/2025 Con allocation date, which will utilize the currently programmed ATP funds.			Segment 1 will deliver between the Octagon Barn Trail and Cloverridge Lane, according to the approved schedule. Segment 2 will deliver the remaining benefits by February 2029.	Issue completed
2	07-5586 LA	Alexandria Avenue Elementary School Neighborhood Safety Improvements Project	City of Los Angeles		Project extended deadline to allocate construction funds is February 28, 2025, but is experiencing delays in RW certification. If the request is not on the March agenda, the funds will lapse			Deliverability issues resolved
3	07-5579 LA	112th Street and Flournoy Elementary Schools Safety Improvements Project	City of Los Angeles		Project extended deadline to allocate construction funds is February 28, 2025, but is experiencing delays in RW certification. If the request is not on the March agenda, the funds will lapse			Deliverability issues resolved
4	07-5576 LA	Liechty Middle and Neighborhood Elementary Schools Safety Improvement Project	City of Los Angeles		Project extended deadline to allocate construction funds is February 28, 2025, but is experiencing delays in RW certification. If the request is not on the March agenda, the funds will lapse			Deliverability issues resolved
5	07-6043 LA	Slauson Avenue Corridor & Citywide Pedestrian, Bike, Transit Improvements	City of Commerce	Project has a current approved scope change; removing the Class III bike lanes. Now, the agency is requesting to remove overlapping scope that is funded via another program. A scope change request was submitted by the agency to showcase these changes.			Benefits will remain the same.	Deliverability issues resolved
6	08-1310 ORA	Mitchell Avenue Sidepath Gap Closure	City of Santa Ana	Agency submitted a scope change request to change the location of new sidewalk and remove a multi-use trail. If the change is approved, the project schedule and cost should not be impacted.			The scope change will reduce pedestrian benefits but not safety.	Deliverability issues resolved
7	10-3462 SJ	Safe Routes to School Sidewalk Gap Closure	City of Stockton		Agencies deadline to allocate construction funds March Commission meeting but is experiencing delays in RW certification.			Project allocated in March 2025

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8	11-1395 SD	8th Street and Roosevelt Avenue Active Transportation Corridor, National City	City of National City		Agencies deadline to allocate construction funds March Commission meeting but is experiencing delays in RW certification.			Project allocated in March 2025