

MEMORANDUM

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 25-26, 2026

From: STEVEN KECK, Chief Financial Officer

Reference Number: 2.8v.(9), Action Item

Prepared By: Dee Lam, Chief
Division of Local Assistance

Subject: **REQUEST TO AMEND THE PERIOD OF PROJECT COMPLETION FOR A
LOCALLY-ADMINISTERED ACTIVE TRANSPORTATION PROGRAM PROJECT,
OFF THE STATE HIGHWAY SYSTEM
WAIVER 26-150, AMENDING WAIVER 25-128**

ISSUE:

Should the California Transportation Commission (Commission) amend the period of project completion for the locally-administered Active Transportation Program (ATP) Sustainable Communities Program project (PPNO 5899), in Los Angeles County, for the time period as identified in the attachment?

RECOMMENDATION:

The California Department of Transportation recommends that the Commission amend the period of completion for the locally-administered ATP Sustainable Communities Program project (PPNO 5899), in Los Angeles County, for the time period as identified in the attachment.

BACKGROUND:

In March 2022, the Commission allocated \$1,880,000 for the Construction Non-Infrastructure phase of the locally-administered ATP Sustainable Communities Program project (PPNO 5899). In June 2025, a 12-month project completion was approved for the phase. The responsible agency is unable to complete the projects by the construction completion deadline. The attachment describes the details of the projects and the explanation for the delays.

Current ATP Guidelines adopted by the Commission stipulate that a local agency has up to 36 months from the time of contract award to contract acceptance. The local agency has 180 days after the contract acceptance to prepare and submit the final invoices and reports to the Department. The Commission may approve a waiver to the timely use of funds deadline, one-time only, for up to 12 months. The attachment shows the details of the project and the delay that has resulted in this amended time extension request.

Attachment

**Amendment Time Extension/Waiver – Project Completion
Active Transportation Program**

Project Number: 1
Applicant: Southern California Association of Governments
County: Various
District: 07
PPNO: 5899
Allocation Amount: \$1,880,000
Phase: Construction Non-Infrastructure
Award Date: 08/12/2022
1st Waiver: Waiver 25-128
Approved: 06/27/2025
Number of Months Requested: ~~12 Months~~ **16 Months**
Extended Deadline: ~~08/31/2026~~ **12/31/2026**
Department Recommendation: Support

Sustainable Communities Program

Southern California Association of Governments (SCAG) requests an additional 4 months, from 12 months to 16 months, for the period of project completion for the Construction Non-Infrastructure (CON-NI) phase of the Sustainable Communities Program project. SCAG is experiencing delays in completing CON-NI.

The project proposes to implement Active Transportation Network Visions projects, Active Transportation Plan projects, and a Safe Routes to School Plan.

In June 2025 the project received a 12-month time extension to complete the CON-NI phase. The consultant was originally selected in September 2022 to deliver the plan, and did not perform satisfactorily. Approximately 20 percent of the project scope was completed. As a result, in July 2023, the contract was canceled, a new Request for Proposal to complete the remainder of the project was issued, and a new contract was executed in April 2025. However, in November 2025, community engagement for the Lennox Pedestrian Plan, within Los Angeles County (County), came to a sudden halt due to increased activity by the United States Immigration and Customs Enforcement and associated community safety concerns. The project team had been coordinating with community-based organizations and stakeholders to organize walk audits and in-person community workshops for the fall of 2025 and winter of 2026 but shifted some activities to virtual formats and postponed other activities that had to be in person to respect community safety concerns. In March 2026, while community safety concerns were not completely alleviated, the project team received feedback from community stakeholders indicating they were ready for in-person activities to start. Despite this 4-month delay, the project team is making every effort to complete the Lennox Pedestrian Plan by August 2026, however, a time extension would help ensure community feedback on the draft report is meaningfully and fully incorporated into the final plan. At this time, two of the six plans are complete, and by the June 2026 Commission meeting, four will

be. The Lennox Plan requires additional time to account for possible unexpected delays in community engagement. In the meantime, SCAG and the County Public Health Department are working to keep the Lennox Plan moving by coordinating with partners at the County Public Works Department to ensure timely reviews of draft recommendations and to set aggressive review timelines. However, as noted above, additional time would allow for sufficient review by community members and public stakeholders to finalize a plan that truly reflects the community's priorities and vision for the Lennox community.

Therefore, SCAG is requesting an additional four months to complete the CON-NI phase from August 31, 2026 to December 31, 2026.