

## Attachment 2 - Non-Reporting Projects

District	PPNO	Project ID	County	Title	Notes
4	2322	418000455	ALA	Sacramento Street Complete Streets Improvements	Caltrans reached out to the Agency. Agency could not conduct after counts. After counts are required in the Final Delivery Report.
4	2190Q	417000106	ALA	Berkeley 9th Street Bicycle Boulevard Extension Pathway Phase II	Caltrans reached out to the Agency. Agency could not conduct after counts. After counts are required in the Final Delivery Report.
5	2990	519000157	MON	Every Child: Community-Supported Safe Routes to School	Agency assumed that since they were pending time extension clarifications that their progress report was on hold. Caltrans provides several notices to Agencies every quarter so unsure why that assumption was made. Caltrans is working with Agency to ensure timely future submittals.
7	5115	716000397	LA	Whittier Greenway Trail East Extension Gap Closure	Caltrans reached out to Agency. Agency missed deadlines to report progress. Last progress report received was FY 22/23 Q2. Agency did not provide reason as to why they missed deadlines to report progress, but states they will submit timely future reports.
7	5527	721000209	LA	Atherton Bridge and Campus Connections	Caltrans reached out to Agency. Scope change request was not approved, thus Agency elects to cancel project. Caltrans is pending a cancellation letter from agency.
7	6050		LA	Montebello Railroad Safety Crossings Improvements	Agency indicates that they were unaware of the SB1 A&T Guidelines on reporting. Caltrans include the SB1 A&T in the Award Letters and also provided trainings on CalSMART reporting for Cycle 6 projects so unsure why they were unaware. Caltrans is working with the Agency to ensure future timely submittals.
7	6048		LA	Hawaiian Gardens Bicycle Master Plan	Agency assumed that they do not start progress reporting until they allocate the ATP funds. Caltrans reached out the Agency and will work with Agency to submit future reports timely in accordance with SB1 A&T Guidelines.
8	1285		SBD	Pedestrian, Bicycle, and Safe Routes to Schools Corridors (SR2S), Barstow	Caltrans contacted Agency. Agency informed Caltrans its regrets for missing the deadline to report progress. Agency has continually submitting progress report timely in past. Agency shall work closely with Caltrans to submit future reports timely.
11	1327	1118000208	IMP	Sidewalk Improvements on Rio Vista Street in Seeley California	Caltrans reached out to agency. Agency indicates that they plan to cancel project. Caltrans is pending a cancellation letter from agency.