

Application

Federal Award Identification Number (FAIN)	CA-2022-053-00
Temporary Application Number	1622-2021-9
Application Name	Caltrans FFY21 5311 CRRSAA (Calif ID # 0021000229)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, CALIFORNIA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1622	State Agency	California DOT (Caltrans) Division of Rail and Mass Transportation (DRMT)	135253776

Location Type	Address	City	State	Zip
Headquarters	1120 N ST	SACRAMENTO	CA	958145680
Physical Address	1120 N STREET RM 3300	SACRAMENTO	CA	95814
Mailing Address	1120 N STREET, ROOM 3300 - MS39	SACRAMENTO	CA	94274

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Caltrans FFY21 5311 CRRSAA (Calif ID # 0021000229)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CA-2022-053-00	Final Concurrence / Reservation	Grant	8/24/2021	8/24/2021	No

Application Executive Summary

This application is to request Section 5311 Coronavirus Response, Relief and Supplemental Appropriations Act (CRRSAA) funds apportioned to the State of California in the amount of \$74,423,500.

1. Award purpose: The purpose of the award is to assist rural transit agencies in their continued response to and recovery from the effects of the COVID-19 pandemic.

2. Activities to be performed: Operating assistance, capital and planning projects associated with COVID-19 response and recovery, including employee and rider safety during the pandemic.

3. Expected outcomes: Continued, safe transit in rural areas of California.

4. Intended beneficiaries: Residents of California, particularly those living in rural areas of the state.

5. Subrecipient activities: Vehicle acquisition for City of Solvang, County of Nevada Public Works Transit, and Trinity County Department of Transportation;

Facilities modification for Butte County Association of Governments/Butte Regional Transit, Yuba-Sutter Transit Authority, Eastern Contra Costa Transit Authority, and Tehama County Transit Agency;

Planning for Trinity County Department of Transportation;

Operating assistance for rural transit providers Alpine County Community Development, Amador Transit, Antelope Valley Transit Authority, Calaveras Transit Agency, City of Arvin, City of Auburn, City of California City, City of Chowchilla, City of Corcoran/Corcoran Area Transit, City of Dixon, City of Escalon, City of Guadalupe, City of McFarland, City of Needles, City of Ojai, City of Ridgecrest, City of Rio Vista, City of Shafter, City of Taft, City of Tehachapi, City of Wasco, Colusa County Transit Agency, County of Mariposa, County of Nevada Public Works Transit Services Division, County of Sacramento Department of Transportation, County of Shasta Department of Public Works, County of Siskiyou, County of Tulare, Eastern Sierra Transit Authority (2 projects), El Dorado County Transit Authority, Fresno County Rural Transit Agency, Humboldt Transit Authority, Imperial County Transportation Commission, Kern Regional Transit, Kings County Area Public Transit Agency, Lake Transit Authority, Lassen Transit Service Agency, Livermore Amador Valley Transit Authority, Madera County, Marin County Transit District, Mendocino Transit Authority, Modoc Transportation Agency, Monterey-Salinas Transit, Morongo Basin Transit Authority, Mountain Area Regional Transit Authority, Napa Valley Transportation Authority, North County Transit District, Palo Verde Valley Transit Agency, Placer County Public Works (TART & PCT), Plumas County Transportation Commission, Redwood Coast Transit Authority, Riverside Transit Agency, San Benito County Local Transportation Authority, San Diego Metropolitan Transit System, San Joaquin Regional Transit District, San Luis Obispo Regional Transit Authority, San Mateo County Transit District, Santa Barbara County Association of Governments, Santa Clara Valley Transportation Authority, Santa Cruz Metropolitan Transit District, Sonoma County Transit, Sunline Transit Agency, Transit Joint Powers Authority for Merced County, Tuolumne County Transit Agency (TCTA), Victor Valley Transit Authority, and Yolo County Transportation District, and

Operating assistance for intercity bus service providers BCAG/Butte Regional Transit, City of Santa Maria, City of Visalia' Eastern Sierra Transit Authority, Fresno Council of Governments, Greyhound Lines, Inc., Humboldt Transit Authority, Kern Regional Transit, Lake Transit Authority , Mendocino Transit Authority, Modoc Transportation Agency, Monterey-Salinas Transit, Mountain Area Regional Transit Authority, Napa County, Plumas County Transportation Commission, Redwood Coast Transit Authority, San Diego Metropolitan Transit System, Sunline Transit Agency, Trinity County Department of Transportation, and Yosemite Area Regional Transportation System.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency

Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The applicant, and any subrecipient or contractor that is a provider of public transportation: (a) intends to use CRRSAA funds to bring back any employees previously furloughed as a direct result of financial difficulties caused by the COVID-19 public health emergency, to the maximum extent possible; (b) intends to use CRRSAA funds to rehire any positions of employees who were laid off as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) explains how it has spent CRRSAA funds on payroll, operations, or payroll and expenses of private providers of public transportation “to the maximum extent possible.”

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jean	Mazur	Transportation Program Specialist	Jean.Mazur@dot.gov	(415) 734-9456
Tracy	Harrison	Chief, Grants Management Branch	tracy_harrison@dot.ca.gov	916-654-5289

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$74,423,500
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$74,423,500

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-053-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$629,109.00	\$0.00	\$629,109.00	6
CA-2022-053-01-00	11.12.04 11.12.04 Replace Bus <30 - (Gas) - Solvang	\$100,000.00	\$0.00	\$100,000.00	1
CA-2022-053-01-00	11.13.04 11.13.04 Expansion Bus <30 - (Gas) - Nevada Cty	\$452,890.00	\$0.00	\$452,890.00	4
CA-2022-053-01-00	11.13.15 11.13.15 Expansion Van - (Gas) - Trinity	\$76,219.00	\$0.00	\$76,219.00	1
CA-2022-053-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$4,217,772.00	\$0.00	\$4,217,772.00	4
CA-2022-053-02-00	11.41.03 11.41.03 Yuba-Sutter Transit Facility -	\$963,628.00	\$0.00	\$963,628.00	1
CA-2022-053-02-00	11.43.03 11.43.03 BCAG Paradise Transit Center -	\$2,024,418.00	\$0.00	\$2,024,418.00	1
CA-2022-053-02-00	11.44.03 11.44.03 Eastern Contra Costa Transit -	\$175,125.00	\$0.00	\$175,125.00	1

CA-2022-053-02-00		11.44.03	11.44.03	Tehama County Transit Facility - 11.44.03	\$1,054,601.00	\$0.00	\$1,054,601.00	1
CA-2022-053-03-00	442-00 (442-A3)			METROPOLITAN PLANNING	\$152,871.00	\$0.00	\$152,871.00	1
CA-2022-053-03-00		44.24.00	44.24.00	5311 CRRSAA Planning - 44.24.00	\$152,871.00	\$0.00	\$152,871.00	1
CA-2022-053-04-00	300-00 (300-A4)			OPERATING ASSISTANCE	\$55,626,977.00	\$0.00	\$55,626,977.00	67
CA-2022-053-04-00		30.09.08	30.09.08	5311 CRRSAA Op Assist - 30.09.08	\$55,626,977.00	\$0.00	\$55,626,977.00	67
CA-2022-053-05-00	634-00 (634-A5)			INTERCITY BUS TRANSPORTATION	\$13,796,771.00	\$0.00	\$13,796,771.00	20
CA-2022-053-05-00		30.09.08	30.09.08	5311(f) CRRSAA Op Assist - 30.09.08	\$13,796,771.00	\$0.00	\$13,796,771.00	20

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5311 CRRSAA Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-053-01-00	1622-2021-9-P1	8/24/2021	5/3/2021	12/31/2022

Project Description

Purchase Vehicles to aid in COVID-19 Recovery

Project Benefits

Support Rural Transit across California

Additional Information

Grant Applicant, its subrecipients and subcontractors that are providers of public transportation have not furloughed any employees since March 27, 2020.

Location Description

Rural transit service areas within Nevada, Santa Barbara, and Trinity counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	2	Jared Huffman
California	4	Tom McClintock
California	24	Salud Carbajal

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: Per language in CRRSAA, the projects in this application are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$629,109
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$629,109

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-053-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$629,109.00	\$0.00	\$629,109.00	6
CA-2022-053-01-00	11.12.04 11.12.04 Replace Bus <30 - (Gas) - Solvang	\$100,000.00	\$0.00	\$100,000.00	1
CA-2022-053-01-00	11.13.04 11.13.04 Expansion Bus <30 - (Gas) - Nevada Cty	\$452,890.00	\$0.00	\$452,890.00	4
CA-2022-053-01-00	11.13.15 11.13.15 Expansion Van - (Gas) - Trinity	\$76,219.00	\$0.00	\$76,219.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - Expansion Bus <30 -11.13.04 (Gas) - Nevada Cty

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	4

Extended Budget Description

Purchase four (4) Service Expansion buses of less than 30 ft. for service expansion for County of Nevada Public Works Transit Services Division. These expansion vehicles will be funded with FFY 2021 5311 CRRSAA funds apportioned to State of California in the amount of \$452,890. CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$452,890. Estimated Useful Life for new vehicles is seven (7) years or 150,000 miles

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$452,890
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$452,890

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	5/3/2021	
Contract Award Date	7/27/2021	
Initial Delivery Date	4/5/2022	
Final Delivery Date	6/30/2022	
Contract Completion Date	12/31/2022	

Budget Activity Line Item: 11.13.15 - Expansion Van - 11.13.15 (Gas) - Trinity

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Purchase one (1) Van for service expansion for Trinity County Department of Transportation. This expansion vehicle will be funded with FFY 2021 5311 CRRSAA funds apportioned to State of California in the amount of \$76,219. CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$76,219.

Estimated Useful Life for new vehicle is eight (8) years or 200,000 miles

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$76,219
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$76,219

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2022	
Contract Award Date	4/15/2022	
Initial Delivery Date	5/30/2022	
Final Delivery Date	6/30/2022	
Contract Completion Date	6/30/2022	

Budget Activity Line Item: 11.12.04 - Replace Bus <30 - 11.12.04 (Gas) - Solvang

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Replace one (1) less than 30-foot bus for City of Solvang. This replacement vehicle will be funded with \$100,000 in FFY 2021 5311 CRRSAA funds apportioned to State of California. CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$100,000.

Vehicle being replaced is VIN 1FDPE4FS7GDC26384; ULB 5 years; Current mileage 185,102; In Service 3/7/2016; Out of Service: 6/7/2021

New vehicle has Estimated Useful Life of 5 years or 150,000 miles

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	< 30 ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
----------------	----------------------	-------------

RFP/IFB Issue Date	3/1/2022
Contract Award Date	4/1/2022
Initial Delivery Date	6/30/2022
Final Delivery Date	7/31/2022
Contract Completion Date	8/31/2022

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Project Title: 5311 CRRSAA Facilities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-053-02-00	1622-2021-9-P2	8/27/2021	6/30/2022	12/1/2025

Project Description

Facility Construction (Admin/Maint Facilities) or Facility renovations and repairs

Project Benefits

Support Rural Transit in California

Additional Information

None provided.

Location Description

Rural portions of Butte, Nevada, Sutter, Yuba, Contra Costa, and Tehama Counties

Project Location (Urbanized Areas)

UZA Code	Area Name
----------	-----------

060000

California

Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	3	John Garamendi
California	5	Mike Thompson
California	11	Mark DeSaulnier
California	9	Jerry McNerney

Program Plan Information

STIP/TIP

Date: 4/15/2021

Description: BCAG: Project #202-0000-0193 referenced on pages 132 and 209 of the PDF document, which contains a total of 250 pages (2/25/2021) ECCTA: Project #CC-190014 referenced on page 60 of the PDF document, which contains a total of 91 pages (2/24/2021) YSTA: Project is part of Administrative Modification #8 and appears on pages, 3, 10, and 12-15 of the PDF document, which contains a total of 49 pages (8/30/2021)

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$4,217,772
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,217,772

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-053-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$4,217,772.00	\$0.00	\$4,217,772.00	4
CA-2022-053-02-00	11.41.03 Yuba-Sutter Transit Facility - 11.41.03	\$963,628.00	\$0.00	\$963,628.00	1
CA-2022-053-02-00	11.43.03 BCAG Paradise Transit Center - 11.43.03	\$2,024,418.00	\$0.00	\$2,024,418.00	1
CA-2022-053-02-00	11.44.03 Eastern Contra Costa Transit - 11.44.03	\$175,125.00	\$0.00	\$175,125.00	1
CA-2022-053-02-00	11.44.03 Tehama County Transit Facility - 11.44.03	\$1,054,601.00	\$0.00	\$1,054,601.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - Yuba-Sutter Transit Facility - 11.41.03

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

FFY 2021 5311 CRRSAA capital funds in the amount of \$963,628 apportioned to the State of California will assist with the environmental studies and documents needed in advance of the construction of a replacement transit facility to re-establish reliable transportation connections for the population of Yuba, Sutter and Sacramento Counties and getting COVID impacted ridership back to regular public transportation options. Project incorporates features to allow social distancing and sufficient air flow for safety. CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$963,628.

This agency had no furloughs.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
----------------	--------------------	-------------	--------

5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$963,628
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$963,628

Milestone Name	Est. Completion Date	Description
Bid Package to Caltrans	7/1/2022	
Issue Purchase Order to Vendor	9/30/2022	
Delivery/Installation	1/1/2024	
Place Into Service	12/1/2025	

Budget Activity Line Item: 11.43.03 - BCAG Paradise Transit Center - 11.43.03

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

FFY 2021 5311 CRRSAA capital funds of \$2,024,418 apportioned to the State of California will be used to help Butte County and the Town of Paradise re-establish fixed route and paratransit ridership that was severely impacted by COVID 19. This project meets the goals of the CRRSAA program by providing capital support to B-Line during the COVID-19 health emergency. The Paradise Transit Center is an essential piece of re-establishing reliable transportation for the population of Paradise and getting COVID impacted ridership back to regular public transportation options. CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$2,204,418.

This agency did not have furloughs.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$2,024,418
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$2,024,418

Milestone Name	Est. Completion Date	Description
Bid Package to Caltrans	6/30/2022	
Issue Purchase Order to Vendor	9/30/2022	
Delivery/Installation	2/1/2023	
Place into Service	5/1/2023	

Budget Activity Line Item: 11.44.03 - Eastern Contra Costa Transit - 11.44.03

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

FFY 2021 5311 CRRSAA capital funds will be used by Eastern Contra Costa Transit to repair interior paint and carpeting for the administrative offices and repair two restrooms in the operator's lounge. The project will also provide greater efficiency/safety in response to COVID-19. The facility is located at 801 Wilbur Avenue in northeastern part of Antioch, California. The project will be carried out by agency staff. CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$175,125.

This agency did not furlough employees.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$175,125
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$175,125

Milestone Name	Est. Completion Date	Description
Bid Package to Caltrans	7/1/2022	

Place Into Service	8/29/2022
--------------------	-----------

Budget Activity Line Item: 11.44.03 - Tehama County Transit Facility - 11.44.03

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

FFY 2021 5311 CRRSAA funds in the amount of \$1,054,601 apportioned to the State of California will assist Tehama Rural Area Express (TRAX) renovate existing buildings to improve ADA access to lobby and other services at its transit facility in Red Bluff, California. The project will improve transit service and reliability for rural residents. Project site location is 1509/1515 Schwab Street, and 1820 Bidwell Street, Red Bluff, CA 96080. Service improvements include upgrades to ADA access to the facility, a lobby that is accessible to the public that opens to the exterior of the compound. This feature will prevent the public from having to enter the yard to purchase tickets. There will be an additional processing location within an improved bay that will expedite the vehicle entering into service. Additionally, agency Staff will relocate to the compound which will assist in availability to the contractor and increase staff access to our collaborators.

CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total CRRSAA project cost is \$1,054,601. This award is supplemental funding to FTA Grant CA-2021-035 (5339, D2020-BUSC-009).

This agency had no furloughs.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$1,054,601
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,054,601

Milestone Name	Est. Completion Date	Description
Bid Package to Caltrans	7/30/2022	
Issue Purchase Order to Vendor	9/30/2022	
Delivery/Installation	6/30/2023	
Place Into Service	8/1/2023	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	2/8/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	BCAG Paradise Transit Center - 11.43.03	1	\$2,024,418.00	\$2,024,418.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	Eastern Contra Costa Transit - 11.44.03	1	\$175,125.00	\$175,125.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	Tehama County Transit Facility - 11.44.03	1	\$1,054,601.00	\$1,054,601.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	Yuba-Sutter Transit Facility - 11.41.03	1	\$963,628.00	\$963,628.00

Project Title: 5311 CRRSAA Planning

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-053-03-00	1622-2021-9-P4	9/3/2021	1/20/2020	6/30/2026

Project Description

Short-term Planning

Project Benefits

Support Rural Transit in California

Additional Information

None provided.

Location Description

Rural portions of Trinity County

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	2	Jared Huffman

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$152,871
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$152,871

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-053-03-00	442-00 (442-A3) METROPOLITAN PLANNING	\$152,871.00	\$0.00	\$152,871.00	1
CA-2022-053-03-00	44.24.00 5311 CRRSAA Planning - 44.24.00	\$152,871.00	\$0.00	\$152,871.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 44.24.00 - 5311 CRRSAA Planning - 44.24.00

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	1

Extended Budget Description

FFY 2021 5311 CRRSAA funds in the amount of \$152,871 apportioned to the State of California will fund a planning by the Trinity County Department of Transportation for improved operational efficiency and safety. As a result of implementation of the results, all agency operations will realize increased safety for all transit operations, transit administration activities and the public through safety improvements in a new facility that will include accommodations for physical distancing, ventilation, sneeze guards, handwashing/hand-sanitizing stations for the public, and an auxiliary sink for staff. Additional improvements include integrated UV sanitation equipment, air filters, electrostatic sprayers, and storage for cleaning supplies for buses. The planning project will be carried out by agency staff.

CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$152,871.

This agency had no furloughs.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$152,871
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$152,871

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	6/30/2026	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
METROPOLITAN PLANNING (442-00)	44.24.00	5311 CRRSAA Planning - 44.24.00	1	\$152,871.00	\$152,871.00

Project Title: 5311 CRRSAA Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-053-04-00	1622-2021-9-P5	9/3/2021	1/20/2020	6/30/2026

Project Description

Operating Assistance to support operations to aid in COVID response and recovery

Project Benefits

Support Rural Transit Across California

Additional Information*None provided.***Location Description**

Rural areas of Alameda, Alpine, Amador, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Madera, Mendocino, Merced, Mono, Modoc, Monterey, Mariposa, Marin, Napa, Nevada, Placer, Plumas, Riverside, Sacramento, Santa Barbara, San Bernardino, San Benito, Santa Clara, Santa Cruz, San Diego, Shasta, Siskiyou, San Joaquin, San Luis Obispo, San Mateo, Solano, Sonoma, Stanislaus, Tulare, Tuolumne, Ventura, and Yolo counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	6	Doris O Matsui
California	7	Ami Bera
California	8	Jay Obernolte
California	12	Nancy Pelosi
California	14	Jackie Speier
California	15	Eric Swalwell
California	16	Jim Costa
California	18	Anna G Eshoo
California	19	Zoe Lofgren
California	22	Devin Nunes
California	23	Kevin McCarthy
California	26	Julia Brownley
California	31	Pete Aguilar
California	35	Norma J Torres
California	36	Raul Ruiz
California	41	Mark Takano
California	42	Ken Calvert
California	50	Darell Issa
California	51	Juan Vargas
California	52	Scott H Peters

California	53	Sara Jacobs
California	20	Jimmy Panetta
California	21	David G. Valdao
California	24	Salud Carbajal
California	25	Mike Garcia
California	46	J Luis Correa
California	49	Mike Levin
California	10	Josh Harder
California	9	Jerry McNerney

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per CRRSAA, projects for operating assistance do not require programming in STIP/TIP.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$55,626,977
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,626,977

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

CA-2022-053-04-00	300-00 (300-A4)	OPERATING ASSISTANCE	\$55,626,977.00	\$0.00	\$55,626,977.00	67
CA-2022-053-04-00		30.09.08 5311 CRRSAA Op Assist - 30.09.08	\$55,626,977.00	\$0.00	\$55,626,977.00	67

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - 5311 CRRSAA Op Assist - 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	67

Extended Budget Description

FFY2021 5311 CRRSAA funds apportioned to the State of California in the amount of \$55,626,977 will fund 67 individual operating assistance projects. CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$55,626,977.

The projects will be carried out by the following 66 agencies:

Alpine County Community Development
Amador Transit
Antelope Valley Transit Authority
Calaveras Transit Agency
City of Arvin
City of Auburn
City of California City
City of Chowchilla
City of Corcoran - Corcoran Area Transit
City of Dixon
City of Escalon
City of Guadalupe
City of McFarland
City of Needles
City of Ojai
City of Ridgecrest
City of Rio Vista
City of Shafter
City of Taft
City of Tehachapi
City of Wasco
Colusa County Transit Agency
County of Mariposa
County of Nevada Public Works, Transit Services Division
County of Sacramento Department of Transportation
County of Shasta Department of Public Works
County of Siskiyou
County of Tulare
Eastern Sierra Transit Authority (2 projects)

El Dorado County Transit Authority
 Fresno County Rural Transit Agency
 Humboldt Transit Authority
 Imperial County Transportation Commission
 Kern Regional Transit
 Kings County Area Public Transit Agency
 Lake Transit Authority
 Lassen Transit Service Agency
 Livermore Amador Valley Transit Authority
 Madera County
 Marin County Transit District
 Mendocino Transit Authority
 Modoc Transportation Agency
 Monterey-Salinas Transit
 Morongo Basin Transit Authority
 Mountain Area Regional Transit Authority
 Napa Valley Transportation Authority
 North County Transit District
 Palo Verde Valley Transit Agency
 Placer County Public Works (TART & PCT)
 Plumas County Transportation Commission
 Redwood Coast Transit Authority
 Riverside Transit Agency
 San Benito County Local Transportation Authority
 San Diego Metropolitan Transit System
 San Joaquin Regional Transit District
 San Luis Obispo Regional Transit Authority
 San Mateo County Transit District
 Santa Barbara County Association of Governments
 Santa Clara Valley Transportation Authority
 Santa Cruz Metropolitan Transit District
 Sonoma County Transit
 Sunline Transit Agency
 Transit Joint Powers Authority for Merced County
 Tuolumne County Transit Agency (TCTA)
 Victor Valley Transit Authority
 Yolo County Transportation District

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$55,626,977
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$55,626,977

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	6/30/2026	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	5311 CRRSAA Op Assist - 30.09.08	67	\$55,626,977.00	\$55,626,977.00

Project Title: 5311(f) CRRSAA Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2022-053-05-00	1622-2021-9-P6	2/15/2022	1/20/2020	6/30/2026

Project Description

Operating Assistance to support intercity bus operations to aid in COVID response and recovery

Project Benefits

Support Intercity Bus operations across California

Additional Information

None provided.

Location Description

Rural areas of Butte, Del Norte, Fresno, Humboldt, Inyo, Kern, Lake, Lassen, Mendocino, Mono, Modoc, Monterey, Napa, Plumas, Riverside, San Bernardino, San Diego, Shasta, Sonoma and Trinity Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	1	Doug LaMalfa
California	2	Jared Huffman
California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	8	Jay Obernolte
California	16	Jim Costa
California	22	Devin Nunes
California	36	Raul Ruiz
California	50	Darell Issa
California	51	Juan Vargas
California	52	Scott H Peters
California	53	Sara Jacobs
California	20	Jimmy Panetta
California	21	David G. Valdao
California	49	Mike Levin

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per CRRSAA, projects for operating assistance do not require programming in STIP/TIP.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$13,796,771

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$13,796,771

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2022-053-05-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$13,796,771.00	\$0.00	\$13,796,771.00	20
CA-2022-053-05-00	30.09.08 5311(f) CRRSAA Op Assist - 30.09.08	\$13,796,771.00	\$0.00	\$13,796,771.00	20

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - 5311(f) CRRSAA Op Assist - 30.09.08

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	20

Extended Budget Description

FFY2021 5311 CRRSAA funds apportioned to the State of California in the amount of \$13,796,771 will support 20 individual intercity bus operating assistance projects. CRRSAA funds are available at 100% Federal Share so there is no Local Match. Total project cost is \$13,796,771.

The projects will be carried out by the following 20 agencies:

BCAG / Butte Regional Transit
City of Santa Maria
City of Visalia
Eastern Sierra Transit Authority
Fresno Council of Governments
Greyhound Lines, Inc.
Humboldt Transit Authority
Kern Regional Transit
Lake Transit Authority

Mendocino Transit Authority
 Modoc Transportation Agency
 Monterey-Salinas Transit
 Mountain Area Regional Transit Authority
 Napa County
 Plumas County Transportation Commission
 Redwood Coast Transit Authority
 San Diego Metropolitan Transit System
 Sunline Transit Agency
 Trinity County Department of Transportation
 Yosemite Area Regional Transportation System

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$13,796,771
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,796,771

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Performance Period Begins
End Date	6/30/2026	Performance Period Ends

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
------	-------------

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.08	5311(f) CRRSAA Op Assist - 30.09.08	20	\$13,796,771.00	\$13,796,771.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

Combination of medium buses, cutaways and lift-equipped transit vans.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	19
	B. Spares	6
	C. Total (A+B)	25
	D. Spare Ratio (B/A)	31.58%
II.	Inactive Fleet	
	A. Other	2
	B. Pending Disposal	2
	C. Total (A+B)	2
III.	Total (I.C and II.C)	27

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Jean Mazur

Comment Type	DOL Review for Information
--------------	----------------------------

Date	2/25/2022
------	-----------

Comment	5311 grant being sent for your information. thank you.
---------	--

Application Review Comments

Comment By Jean Mazur

Comment Type	Pre-Award Manager Returns Application
Date	10/27/2021
Comment	The three facility construction projects need to be listed in the FSTIP/TIPs as appropriate. Additionally, the milestones for the projects looked more like procurement milestones than construction milestones.

Comment By Jean Mazur

Comment Type	Pre-Award Manager Returns Application
Date	1/14/2022
Comment	I have a few minor comments that I will send via email.

Comment By Jean Mazur

Comment Type	Pre-Award Manager Returns Application
Date	2/14/2022
Comment	Comments sent via email.

Comment By Jean Mazur

Comment Type	Pre-Award Manager Returns Application
Date	2/16/2022
Comment	I am returning so Ted Matley's comments can be addressed.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and

provided to FTA, and

(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: TRANSPORTATION, CALIFORNIA DEPARTMENT OF

Recipient ID: 1622

DUNS No: 135253776

Application Information

Federal Award Identification Number: CA-2022-053-00

Application Name: Caltrans FFY21 5311 CRRSAA (Calif ID # 0021000229)

Application Start Date: N/A

Original Award End Date: 12/31/2026

Current Award End Date: N/A

Application Executive Summary: This application is to request Section 5311 Coronavirus Response, Relief and Supplemental Appropriations Act (CRRSAA) funds apportioned to the State of California in the amount of \$74,423,500.

1. Award purpose: The purpose of the award is to assist rural transit agencies in their continued response to and recovery from the effects of the COVID-19 pandemic.
2. Activities to be performed: Operating assistance, capital and planning projects associated with COVID-19 response and recovery, including employee and rider safety during the pandemic.
3. Expected outcomes: Continued, safe transit in rural areas of California.
4. Intended beneficiaries: Residents of California, particularly those living in rural areas of the state.
5. Subrecipient activities: Vehicle acquisition for City of Solvang, County of Nevada Public Works Transit, and Trinity County Department of Transportation; Facilities modification for Butte County Association of Governments/Butte Regional Transit, Yuba-Sutter

Transit Authority, Eastern Contra Costa Transit Authority, and Tehama County Transit Agency; Planning for Trinity County Department of Transportation; Operating assistance for rural transit providers Alpine County Community Development, Amador Transit, Antelope Valley Transit Authority, Calaveras Transit Agency, City of Arvin, City of Auburn, City of California City, City of Chowchilla, City of Corcoran/Corcoran Area Transit, City of Dixon, City of Escalon, City of Guadalupe, City of McFarland, City of Needles, City of Ojai, City of Ridgecrest, City of Rio Vista, City of Shafter, City of Taft, City of Tehachapi, City of Wasco, Colusa County Transit Agency, County of Mariposa, County of Nevada Public Works Transit Services Division, County of Sacramento Department of Transportation, County of Shasta Department of Public Works, County of Siskiyou, County of Tulare, Eastern Sierra Transit Authority (2 projects), El Dorado County Transit Authority, Fresno County Rural Transit Agency, Humboldt Transit Authority, Imperial County Transportation Commission, Kern Regional Transit, Kings County Area Public Transit Agency, Lake Transit Authority, Lassen Transit Service Agency, Livermore Amador Valley Transit Authority, Madera County, Marin County Transit District, Mendocino Transit Authority, Modoc Transportation Agency, Monterey-Salinas Transit, Morongo Basin Transit Authority, Mountain Area Regional Transit Authority, Napa Valley Transportation Authority, North County Transit District, Palo Verde Valley Transit Agency, Placer County Public Works (TART & PCT), Plumas County Transportation Commission, Redwood Coast Transit Authority, Riverside Transit Agency, San Benito County Local Transportation Authority, San Diego Metropolitan Transit System, San Joaquin Regional Transit District, San Luis Obispo Regional Transit Authority, San Mateo County Transit District, Santa Barbara County Association of Governments, Santa Clara Valley Transportation Authority, Santa Cruz Metropolitan Transit District, Sonoma County Transit, Sunline Transit Agency, Transit Joint Powers Authority for Merced County, Tuolumne County Transit Agency (TCTA), Victor Valley Transit Authority, and Yolo County Transportation District, and Operating assistance for intercity bus service providers BCAG/Butte Regional Transit, City of Santa Maria, City of Visalia' Eastern Sierra Transit Authority, Fresno Council of Governments, Greyhound Lines, Inc., Humboldt Transit Authority, Kern Regional Transit, Lake Transit Authority, Mendocino Transit Authority, Modoc Transportation Agency, Monterey-Salinas Transit, Mountain Area Regional Transit Authority, Napa County, Plumas County Transportation Commission, Redwood Coast Transit Authority, San Diego Metropolitan Transit System, Sunline Transit Agency, Trinity County Department of Transportation, and Yosemite Area Regional Transportation System.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The applicant, and any subrecipient or contractor that is a provider of public transportation: (a) intends to use CRRSAA funds to bring back any employees previously furloughed as a direct result of financial difficulties caused by the COVID-19 public health emergency, to the maximum extent possible; (b) intends to use CRRSAA funds to rehire any positions of employees who were laid off as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) explains how it has spent CRRSAA funds on payroll, operations, or payroll and expenses of private providers of public transportation "to the maximum extent possible."

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$74,423,500.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$74,423,500.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$74,423,500.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$74,423,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$74,423,500

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

TRANSPORTATION, CALIFORNIA DEPARTMENT OF