

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2023-038-00
<b>Temporary Application Number</b>	1622-2022-6
<b>Award Name</b>	5311(b)   Op, Cap, Plan, PM, Admin   FFYs 2021 & 2022 (Calif ID #0022000356)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	9/30/2027
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: CALIFORNIA, DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1622	State Agency	California DOT (Caltrans) Division of Rail and Mass Transportation (DRMT)	EHEGWCLJEVJ4	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: 5311(b) | Op, Cap, Plan, PM, Admin | FFYs 2021 & 2022 (Calif ID #0022000356**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
CA-2023-038-00	Final Concurrence / Reservation	Grant	6/3/2022	6/3/2022	No

**Application Executive Summary**

This application requests Federal Transit Administration (FTA) Section 5311 Rural Formula and Intercity Bus funds apportioned to the State of California for capital, planning, operations and administration projects as follows.

Federal Funding Year (FFY) 2021 in the amount of \$3,562,299  
FFY 2022 in the amount of \$36,760,011

Total projects costs are \$161,303,857  
Total Federal Share: \$40,322,310, which includes \$459,573 in Transportation Development (Toll) Credits  
Total Local Share: \$120,981,547

FFY 2022 Section 5311 funds apportioned to California in the amount of \$2,201,238 will be obligated at a later date.

Pursuant to Section 120(b)(2) of Title 23 USC, California is eligible for increased Federal Share rates of 88.53% (capital) and 55.33% (operating), depending on type of project. The required signed agreement between the Department and FHWA is saved in the Recipient Documents section of TrAMS.

Due to the use of Toll Credits in the amount of \$459,573 that are requested in lieu of Local Share, the effective Federal Share for projects to be funded by this award will differ from the usual rates.

The Program of Projects (POP) showing project details for each apportionment are attached as PDF documents in TrAMS.

**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?**

Yes, this Grant will 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.

## **Award Description**

**Purpose**

The purpose of the award is to provide of this award is to provide operating funds for the period of July 1, 2022 to June 30 2023, provide four (4) replacement vehicles, one (1) service expansion vehicle, perform preventative maintenance, perform transit planning, and perform state administrative and oversight activities.

**Activities to be performed:**

Funds will cover operating expenses such as salaries, fuel, and items having a useful life of less than one year, capital expenses for vehicles, costs of planning work and preventive maintenance, and costs incurred by the State for its grant administration and subrecipient oversight activities.

**Expected outcomes:**

Funding will allow the continued operation of transit services, timely replacement or maintenance vehicles, and oversight for federal compliance requirements.

**Intended beneficiaries:**

California residents using transit within the rural areas of the state.

**Subrecipient Activities:**

The following subrecipient agencies will operate and maintain public transit service: Stanislaus Regional Transit Authority; County of Los Angeles Dept of Public Works; Cities of Tehachapi, Chowchilla, Rio Vista, Dixon, Needles, Auburn, California City, Guadalupe, Escalon, Solvang, McFarland, Wasco, Ridgecrest, Arvin, Taft, Ojai and Shafter; Humboldt Transit Authority; County of Siskiyou; Napa Valley Transportation Authority; Plumas County Transportation Commission; Town of Truckee; North County Transit District; Santa Clara Valley Transportation Authority; Tehama County Transit Agency; City of Corcoran - Corcoran Area Transit; Eastern Sierra Transit Authority; Kern Regional Transit; San Luis Obispo Regional Transit Authority; Santa Cruz Metropolitan Transit District; Sierra County Transportation Commission; Tuolumne County Transit Agency; Morongo Basin Transit Authority; Fresno County Rural Transit Agency; Ventura County Transportation Commission; County of Mariposa; Sunline Transit Agency; County of Shasta Department of Public Works; Amador Transit; County of Nevada Public Works Transit Services Division; Tulare County Regional Transportation Agency; Mountain Area Regional Transit Authority; San Benito County Local Transportation Authority; Yuba-Sutter Transit Authority; County of Sacramento Dept of Transportation; Imperial County Transportation Commission; Marin County Transit District; Modoc Transportation Agency; BCAG/Butte Regional Transit; Yolo County Transportation District; Madera County; Lake Transit Authority; Lassen Transit Service Agency; Mendocino Transit Authority; Victor Valley Transit Authority; Placer County Public Works; Monterey-Salinas Transit; Palo Verde Valley Transit Agency; Trinity County Department of Transportation; San Joaquin Regional Transit District; Livermore Amador Valley Transit Authority; Redwood Coast Transit Authority; El Dorado County Transit Authority; San Mateo County Transit District; Glenn County Transportation Commission; Riverside Transit Agency; Calaveras Transit Agency; Alpine County Community Development; Colusa County Transit Agency; and Transit Joint Powers Authority for Merced County.

The following subrecipient agencies will provide intercity bus service: City of Visalia; Modoc Transportation Agency; Humboldt Transit Authority; Lake Transit Authority; Greyhound Lines, Inc.; Mendocino Transit Authority; Redwood Coast Transit Authority; Yurok Tribe Transit; Yosemite Area Regional Transportation System; San Diego Metropolitan Transit System; Plumas County Transportation Commission; County of Shasta Department of Public Works; Trinity County Department of Transportation; BCAG/Butte Regional Transit; El Dorado County Transit Authority; Napa Valley Transportation Authority; Monterey-Salinas Transit; Sunline Transit Agency; Mountain Area Regional Transit Authority; and Eastern Sierra Transit Authority.

The following subrecipient agency will perform preventive maintenance: Eastern Contra Costa Transit Authority.

The following subrecipient agency will perform planning work: City of Escalon.

The following subrecipient agencies will purchase replacement vehicles: Humboldt Transit Authority; Sonoma County Transit; and City of Dixon.

The following subrecipient agency will purchase a service expansion vehicle: Kings County Area Public Transit Agency.

## 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	5311-1A	20509	\$40,322,310
Local			\$120,981,547
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$459,573
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$161,303,857</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-038-01-00	634-00 INTERCITY BUS TRANSPORTATION	\$5,635,361.00	\$8,390,567.00	\$14,025,928.00	31

	(634-A1)						
CA-2023-038-01-00		30.09.02	5311(f) I/C Bus Op Assist - 30.09.02	\$5,635,361.00	\$8,390,567.00	\$14,025,928.00	31
CA-2023-038-02-00	610-00 (610-A2)		STATE / PROGRAMS ADMINISTRATION	\$3,896,125.00	\$0.00	\$3,896,125.00	1
CA-2023-038-02-00		11.80.00	State Administration	\$3,896,125.00	\$0.00	\$3,896,125.00	1
CA-2023-038-03-00	600-00 (600-A3)		OTHER PROGRAM COSTS	\$1,709,143.00	\$660,284.00	\$2,369,427.00	5
CA-2023-038-03-00		11.12.01	Replace 40-ft Bus DSL - 11.12.01 Humboldt	\$504,621.00	\$65,376.00	\$569,997.00	1
CA-2023-038-03-00		11.12.01	Replace 40-ft Bus ELC - 11.12.01 Sonoma	\$675,277.00	\$349,723.00	\$1,025,000.00	1
CA-2023-038-03-00		11.12.04	Replace <30- ft Bus GAS - 11.12.04 Dixon	\$163,276.00	\$21,154.00	\$184,430.00	2
CA-2023-038-03-00		11.13.02	Acquire 35-ft Bus CNG - 11.13.02 Kings	\$365,969.00	\$224,031.00	\$590,000.00	1
CA-2023-038-04-00	600-00 (600-A4)		OTHER PROGRAM COSTS	\$3,562,299.00	\$13,752,878.00	\$17,315,177.00	73
CA-2023-038-04-00		30.09.02	5311 Operating Assist (FFY 2021) - 30.09.02	\$3,562,299.00	\$13,752,878.00	\$17,315,177.00	73
CA-2023-038-05-00	600-00 (600-A5)		OTHER PROGRAM COSTS	\$25,391,648.00	\$98,028,898.00	\$123,420,546.00	73
CA-2023-038-05-00		30.09.02	511 Operating Assist (FFY 2022) - 30.09.02	\$25,391,648.00	\$98,028,898.00	\$123,420,546.00	73
CA-2023-038-06-00	600-00		OTHER PROGRAM COSTS	\$97,734.00	\$78,920.00	\$176,654.00	1

	(600-A6)						
CA-2023-038-06-00		11.7A.00	Preventive Maintenance - ECCTA 11.7A.00	\$97,734.00	\$78,920.00	\$176,654.00	1
CA-2023-038-07-00	600-00 (600-A7)		OTHER PROGRAM COSTS	\$30,000.00	\$70,000.00	\$100,000.00	1
CA-2023-038-07-00		44.24.00	Short-Range Transit Planning Escalon - 44.24.00	\$30,000.00	\$70,000.00	\$100,000.00	1

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 5311(f) Operating Assistance I/C Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-038-01-00	1622-2022-6-P8	9/23/2022	7/1/2022	6/30/2023

#### Project Description

Operating assistance to intercity transit service across California.

#### Project Benefits

Support of intercity bus service across California.

#### Additional Information

*None provided.*

#### Location Description

Rural areas of Butte, Del Norte, El Dorado, Humboldt, Inyo, Lake, Lassen, Mendocino, Merced, Mono, Modoc, Monterey, Mariposa, Napa, Plumas, Riverside, Sacramento, San Bernardino, San Diego, Shasta, Sonoma, Trinity, Tulare, and Tuolumne Counties of the State of California.

### Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

### Congressional District Information

State	District	Representative
California	2	Jared Huffman

California	3	John Garamendi
California	4	Tom McClintock
California	5	Mike Thompson
California	8	Jay Obernolte
California	11	Mark DeSaulnier
California	12	Nancy Pelosi
California	13	Barbara Lee
California	16	Jim Costa
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: 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	5311-1A	20509	\$5,635,361
Local			\$8,390,567
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$242,421
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$14,025,928</b>
----------------------------	---------------------

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-038-01-00	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$5,635,361.00	\$8,390,567.00	\$14,025,928.00	31
CA-2023-038-01-00	30.09.02 5311(f) I/ C Bus Op Assist - 30.09.02	\$5,635,361.00	\$8,390,567.00	\$14,025,928.00	31

### Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.02 - 5311(f) I/C Bus Op Assist - 30.09.02**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	31

**Extended Budget Description**

Section 5311 Federal Funding Year 2022 (California): \$5,635,361 (ACC 2022.25.18.81.2), including Transportation Development (Toll) Credits in the amount of \$242,421  
 Local Share: \$8,390,567  
 Total Project Cost: \$14,025,928

Operating assistance for thirty-one (31) intercity bus projects by the following twenty (20) operators:  
 City of Visalia

- Butte County Association of Governments/Butte Regional Transit
- County of Shasta Department of Public Works
- Eastern Sierra Transit Authority (2)
- El Dorado County Transit Authority
- Greyhound Lines, Inc.
- Humboldt Transit Authority (2)
- Lake Transit Authority (2)
- Mendocino Transit Authority
- Modoc Transportation Agency (3)
- Monterey-Salinas Transit
- Mountain Area Regional Transit Authority (2)
- Napa Valley Transportation Authority
- Plumas County Transportation Commission (2)
- Redwood Coast Transit Authority
- San Diego Metropolitan Transit System
- Sunline Transit Agency
- Trinity County Department of Transportation (2)



Yosemite Area Regional Transportation System (4)  
 Yurok Tribe Transit

**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	5311-1A	20509	\$5,635,361
Local			\$8,390,567
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$242,421
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$14,025,928</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2023	

## 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 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	

**Project Title: State Administration**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
----------------	--------------------------	--------------	------------	----------

CA-2023-038-02-00

1622-2022-6-P9

11/22/2022

1/1/2023

9/30/2027

**Project Description**

State administration and oversight of 5311 and 5311(f) subrecipients

**Project Benefits**

Support transit and intercity bus services across California.

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

Rural areas of the State of California.

**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	11	Mark DeSaulnier
California	12	Nancy Pelosi
California	13	Barbara Lee
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	27	Judy Chu
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	46	J Luis Correa
California	49	Mike Levin
California	10	Josh Harder
California	9	Jerry McNerney

## 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	5311-1A	20509	\$3,896,125
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,896,125</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-038-02-00	610-00 STATE / PROGRAMS (610-A2) ADMINISTRATION	\$3,896,125.00	\$0.00	\$3,896,125.00	1
CA-2023-038-02-00	11.80.00 State Administration	\$3,896,125.00	\$0.00	\$3,896,125.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.80.00 - State Administration

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

#### Extended Budget Description

Section 5311 Federal Funding Year 2022 (California) funds: \$3,896,125 (ACC 2022.25.18.81.2)  
Total project costs: \$3,896,125

Administrative and oversight activities for 5311 and 5311(f) subrecipients across the state of California. Work will be performed by California Department of Transportation staff and third-party contractors.

#### 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	5311-1A	20509	\$3,896,125
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,896,125</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	
End Date	9/30/2027	

## 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	

**Project Title: 5311 Vehicle Purchases**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-038-03-00	1622-2022-6-P10	1/4/2023	1/1/2023	6/30/2026

**Project Description**

This project provides funding for vehicle purchase activities in rural portions of California as follows:  
 Section 5311, FY 2022 \$1,343,174 (ACC: 2022.25.18.81.2)  
 Total Section 5311: \$1,343,174

**Project Benefits**

Assist transportation providers that provide transit to rural area.

**Additional Information**

*None provided.*

**Location Description**

Rural areas of Contra Costa, Humboldt, Kings, Marin, San Joaquin, Solano, Sonoma, and Stanislaus Counties in the State of California.

**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	4	Tom McClintock
California	5	Mike Thompson
California	11	Mark DeSaulnier
California	21	David G. Valdao
California	10	Josh Harder
California	9	Jerry McNerney

## 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	5311-1A	20509	\$1,709,143
Local			\$660,284
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,369,427</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-038-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$1,709,143.00	\$660,284.00	\$2,369,427.00	5
CA-2023-038-	11.12.01 Replace	\$504,621.00	\$65,376.00	\$569,997.00	1

03-00		40-ft Bus DSL - 11.12.01 Humboldt				
CA-2023-038-03-00	11.12.01	Replace 40-ft Bus ELC - 11.12.01 Sonoma	\$675,277.00	\$349,723.00	\$1,025,000.00	1
CA-2023-038-03-00	11.12.04	Replace <30-ft Bus GAS - 11.12.04 Dixon	\$163,276.00	\$21,154.00	\$184,430.00	2
CA-2023-038-03-00	11.13.02	Acquire 35-ft Bus CNG - 11.13.02 Kings	\$365,969.00	\$224,031.00	\$590,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.04 - Replace <30-ft Bus GAS - 11.12.04 Dixon

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

#### Extended Budget Description

Federal Share Section 5311 FFY 2022 (California): \$163,276 (ACC: 2022.25.18.81.2)

Local Share: \$21,154

Total Project Cost: \$184,430

City of Dixon will purchase two (2) less than 30-foot gasoline-powered replacement buses.

Replacement vehicles will meet the Clean Air Act standards (CAA) and the Americans with Disabilities Act (ADA) requirements. Vehicles being replaced have met their useful life and will be disposed of in accordance with Federal requirements and Caltrans State Management Plan procedures. Expected useful life for new vehicles is found in the Vehicle Information document uploaded in TrAMS. Details about vehicles being replaced are found in the same document.

#### 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	5311-1A	20509	\$163,276
Local			\$21,154
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$184,430</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2023	
Contract Award Date	2/1/2023	
Initial Delivery Date	1/1/2024	
Final Delivery Date	6/30/2025	
Contract Completion Date	6/30/2026	

**Budget Activity Line Item: 11.13.02 - Acquire 35-ft Bus CNG - 11.13.02 Kings**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.02	BUY 35-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Section 5311 FFY 2022 (California): \$365,969 (ACC: 2022.25.18.81.2)  
 Local Share: \$224,031  
 Total Project Cost: \$590,000

Kings County Area Public Transit Agency will purchase one (1) 35-foot compressed natural gas-powered bus for service expansion.

New vehicle will meet the Clean Air Act standards (CAA) and the Americans with Disabilities Act (ADA) requirements. Estimated useful life for new vehicles is found in the Vehicle Information document uploaded in TrAMS.

**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	5311-1A	20509	\$365,969
Local			\$224,031
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0



Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$590,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	1/1/2023	
Contract Award Date	2/1/2023	
Initial Delivery Date	1/1/2024	
Final Delivery Date	6/30/2025	
Contract Completion Date	6/30/2026	

**Budget Activity Line Item: 11.12.01 - Replace 40-ft Bus DSL - 11.12.01 Humboldt**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

Section 5311 Federal Funding Year 2022 (California): \$504,621 (ACC: 2022.25.18.81.2)  
 Local Share: \$65,376  
 Total Project Cost: \$569,997

Humboldt Transit Authority will purchase one (1) 40-foot diesel-powered replacement bus.

Replacement vehicle will meet the Clean Air Act standards (CAA) and the Americans with Disabilities Act (ADA) requirements. Vehicle being replaced has met its useful life and will be disposed of in accordance with Federal requirements and Caltrans State Management Plan procedures. Estimates of expected useful life for new vehicles is found in the Vehicle Information document uploaded in TrAMS. Details about vehicles being replaced are found in the same document.

**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	5311-1A	20509	\$504,621
Local			\$65,376
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$569,997</b>

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

Date	
RFP/IFB Issue Date	1/1/2023
Contract Award Date	2/1/2023
Initial Delivery Date	1/1/2024
Final Delivery Date	6/30/2025
Contract Completion Date	6/30/2026

**Budget Activity Line Item: 11.12.01 - Replace 40-ft Bus ELC - 11.12.01 Sonoma**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

Section 5311 FFY 2022 (California): \$675,277 (ACC: 2022.25.18.81.2)  
 Local Share: \$349,723  
 Total project cost: \$1,025,000

Sonoma County Transit will purchase one (1) 40-foot electric-powered replacement bus.

Replacement vehicle will meet the Clean Air Act standards (CAA) and the Americans with Disabilities Act (ADA) requirements. Vehicle being replaced has met its useful life and will be disposed of in accordance with Federal requirements and Caltrans State Management Plan procedures. Estimates of expected useful life for new vehicles is found in the Vehicle Information document uploaded in TrAMS. Details about the vehicle being replaced are found in the same document.

**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	5311-1A	20509	\$675,277
Local			\$349,723
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,025,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/1/2023	
Contract Award Date	2/1/2023	

Initial Delivery Date	1/1/2024
Final Delivery Date	6/30/2025
Contract Completion 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 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	Date
Class IIc CE Approved	

### Project Title: 5311 Operating Assistance (FFY 2021)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-038-04-00	1622-2022-6-P11	1/4/2023	7/1/2022	6/30/2023

#### Project Description

Operating assistance for rural transit agencies throughout California

#### Project Benefits

Support of rural transit service across California

#### Additional Information

*None provided.*

#### Location Description

Rural areas of Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, and Yuba Counties of the State of California.

### Project Location (Urbanized Areas)

<b>UZA Code</b>	<b>Area Name</b>
060000	California

## Congressional District Information

<b>State</b>	<b>District</b>	<b>Representative</b>
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	27	Judy Chu
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	20	Jimmy Panetta
California	21	David G. Valdao
California	24	Salud Carbajal
California	46	J Luis Correa
California	49	Mike Levin
California	10	Josh Harder
California	9	Jerry McNerney

## 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	5311-1A	20509	\$3,562,299
Local			\$13,752,878
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$17,315,177</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-038-04-00	600-00 OTHER PROGRAM COSTS (600-A4)	\$3,562,299.00	\$13,752,878.00	\$17,315,177.00	73
CA-2023-038-04-00	30.09.02 5311 Operating Assist (FFY 2021) - 30.09.02	\$3,562,299.00	\$13,752,878.00	\$17,315,177.00	73

**Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.02 - 5311 Operating Assist (FFY 2021) - 30.09.02
---

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	73

**Extended Budget Description**

Section 5311 FFY 2021 (California): \$3,562,299 (ACC: 2021.25.18.81.2)

Local Share: \$13,752,878

Total Project cost: \$17,315,177

Operating Assistance for the following 72 transit agencies to carry out a total of 73 projects:

- Alpine County Community Development
- Amador Transit
- Butte County Association of Governments/ Butte Regional Transit
- 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 Solvang
- City of Taft
- City of Tehachapi
- City of Wasco
- Colusa County Transit Agency
- County of Los Angeles - Department of Public Works
- 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
- Eastern Sierra Transit Authority (2)
- El Dorado County Transit Authority
- Fresno County Rural Transit Agency
- Glenn County Transportation Commission
- Humboldt Transit Authority
- Imperial County Transportation Commission
- Kern Regional Transit
- 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 Joaquin Regional Transit District  
 San Luis Obispo Regional Transit Authority  
 San Mateo County Transit District  
 Santa Clara Valley Transportation Authority  
 Santa Cruz Metropolitan Transit District  
 Sierra County Transportation Commission  
 Stanislaus Regional Transit Authority  
 Sunline Transit Agency  
 Tehama County Transit Agency  
 Town of Truckee  
 Transit Joint Powers Authority for Merced County  
 Trinity County Department of Transportation  
 Tulare County Regional Transportation Agency  
 Tuolumne County Transit Agency (TCTA)  
 Ventura County Transportation Commission  
 Victor Valley Transit Authority  
 Yolo County Transportation District  
 Yuba-Sutter Transit Authority

**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	5311-1A	20509	\$3,562,299
Local			\$13,752,878
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$17,315,177</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2023	

**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 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	

**Project Title: 5311 Operating Assistance (FFY 2022)**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-038-05-00	1622-2022-6-P12	1/4/2023	7/1/2022	6/30/2023

**Project Description**

Operating assistance for rural transit agencies throughout California.

**Project Benefits**

Support of rural transit service across California

**Additional Information**

*None provided.*

**Location Description**

Rural areas of Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, and Yuba Counties of the State of California.

**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	27	Judy Chu
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	20	Jimmy Panetta
California	21	David G. Valdao
California	24	Salud Carbajal
California	46	J Luis Correa
California	49	Mike Levin
California	10	Josh Harder
California	9	Jerry McNerney

## 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	5311-1A	20509	\$25,391,648
Local			\$98,028,898
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$217,152
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$123,420,546</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-038-05-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$25,391,648.00	\$98,028,898.00	\$123,420,546.00	73
CA-2023-038-05-00	30.09.02 511 Operating Assist (FFY 2022) - 30.09.02	\$25,391,648.00	\$98,028,898.00	\$123,420,546.00	73

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.02 - 511 Operating Assist (FFY 2022) - 30.09.02

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	73

### Extended Budget Description

Section 5311 FFY 2022 (California): \$25,391,648 (ACC: 2022.25.18.81.2), including Transportation Development (Toll) Credits in the amount of \$217,152

Local Share: \$98,020,898

Total Project cost: \$123,420,546

Operating Assistance for the following 72 transit agencies to carry out a total of 73 projects:

Alpine County Community Development  
Amador Transit  
Butte County Association of Governments/ Butte Regional Transit  
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 Solvang  
City of Taft  
City of Tehachapi  
City of Wasco  
Colusa County Transit Agency  
County of Los Angeles - Department of Public Works  
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  
Eastern Sierra Transit Authority (2)  
El Dorado County Transit Authority  
Fresno County Rural Transit Agency  
Glenn County Transportation Commission  
Humboldt Transit Authority  
Imperial County Transportation Commission  
Kern Regional Transit  
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 Joaquin Regional Transit District  
 San Luis Obispo Regional Transit Authority  
 San Mateo County Transit District  
 Santa Clara Valley Transportation Authority  
 Santa Cruz Metropolitan Transit District  
 Sierra County Transportation Commission  
 Stanislaus Regional Transit Authority  
 Sunline Transit Agency  
 Tehama County Transit Agency  
 Town of Truckee  
 Transit Joint Powers Authority for Merced County  
 Trinity County Department of Transportation  
 Tulare County Regional Transportation Agency  
 Tuolumne County Transit Agency (TCTA)  
 Ventura County Transportation Commission  
 Victor Valley Transit Authority  
 Yolo County Transportation District  
 Yuba-Sutter Transit Authority

**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	5311-1A	20509	\$25,391,648
Local			\$98,028,898
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$217,152
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$123,420,546</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2023	

**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 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

### Project Title: 5311 Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-038-06-00	1622-2022-6-P13	1/4/2023	7/1/2022	6/30/2023

#### Project Description

Preventive maintenance projects for rural transit agencies in California

#### Project Benefits

Support activities for rural transit services

#### Additional Information

*None provided.*

#### Location Description

Rural areas of Contra Costa County in the State of California

### Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

### Congressional District Information

State	District	Representative
California	5	Mike Thompson
California	11	Mark DeSaulnier
California	9	Jerry McNerney

### 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	5311-1A	20509	\$97,734
Local			\$78,920
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$176,654</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-038-06-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$97,734.00	\$78,920.00	\$176,654.00	1
CA-2023-038-06-00	11.7A.00 Preventive Maintenance - ECCTA 11.7A.00	\$97,734.00	\$78,920.00	\$176,654.00	1

### Project Budget Activity Line Items

#### Budget Activity Line Item: 11.7A.00 - Preventive Maintenance - ECCTA 11.7A.00

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

#### Extended Budget Description

Section 5311 FFY 2022 (California): \$97,734 (ACC: 2022.25.18.81.2)

Local Share: \$78,920

Total Project Cost: \$176,654

Eastern Contra Costa Transit Authority will perform preventive maintenance. Work will be performed by agency staff.

**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	5311-1A	20509	\$97,734
Local			\$78,920
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$176,654</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2023	

## 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 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	

**Project Title: Short-Range Transit Planning**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-038-07-00	1622-2022-6-P14	1/4/2023	7/1/2022	6/30/2024

**Project Description**

Project Description  
Short-range transit planning project for rural transit agency in California.

**Project Benefits**

Support activities for rural transit services

**Additional Information**

None provided.

**Location Description**

Rural areas of San Joaquin and Stanislaus Counties in the State of California.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
060000	California

**Congressional District Information**

State	District	Representative
California	10	Josh Harder

**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	5311-1A	20509	\$30,000
Local			\$70,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0



Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$100,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-038-07-00	600-00 (600-A7) OTHER PROGRAM COSTS	\$30,000.00	\$70,000.00	\$100,000.00	1
CA-2023-038-07-00	44.24.00 Short-Range Transit Planning Escalon - 44.24.00	\$30,000.00	\$70,000.00	\$100,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 44.24.00 - Short-Range Transit Planning Escalon - 44.24.00

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	1

### Extended Budget Description

Section 5311 FFY 2022 (California) \$30,000 (ACC 2022.25.18.81.2)

Local Share: \$70,000

Total Project Cost: \$100,000

Short-range transit planning activities for City of Escalon. Work may be performed by a combination of agency staff and/or third-party consultants.

### 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	5311-1A	20509	\$30,000
Local			\$70,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$100,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2024	

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Jean Mazur**

Comment Type DOL Review for Information

Date 4/4/2023

Comment

## Application Review Comments

**Comment By** Jean Mazur

---

Comment Type Pre-Award Manager Returns Application

Date 12/30/2022

Comment Comments provided via email.

**Comment By** Jean Mazur

---

Comment Type Pre-Award Manager Returns Application

Date 3/9/2023

Comment There are numerous inconsistencies between the grant application and the POP. Please update one or both to make sure they are consistent. Thank You, Jean