

## CALTRANS – DRMT REGIONAL PROGRAM OF PROJECTS – CRRSAA – FTA 5311

County/Region: Sacramento Area Council of Governments District: 3  
 Original Submission Date: 4-16-2021 Revision No. \_\_\_\_\_ Revision Submission Date: \_\_\_\_\_

## **FEDERAL FISCAL YEAR 2021 CRRSAA**

### **Section 5311 Program of Projects (POP)**

**(A) Available Funding:**

*Estimated* Apportionment [CRRSAA]: (+) 2,226,671  
**(A) TOTAL FUNDS AVAILABLE:** = 2,226,671

**(B) Programming (POP): Complete Parts I and II**

	<i><b>Federal Share 100%</b></i>
Part I. Operating Assistance - Total: (+)	<u>1,263,043</u>
Part II. Capital - Total: (+)	<u>963,628</u>
<b>(B) Total: (=)</b>	<u>2,226,671</u>

**Regional Apportionment Funds ONLY for CRRSAA Act:**

- Please Note -
  - Funds may not need to be programmed unless Capital beyond COVID-19 Response
  - Final approval to be determined by the Department
  - There will be NO carryover allowed as you will have several years to expend CRRSAA Act funds

## ***FUNDING SUMMARY***

	<i><b>Federal Share</b></i>
(B) Regional Apportioned - Total: (+)	<u>2,226,671</u>
<b>GRAND TOTAL: (=)</b>	<u>2,226,671</u>

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Date: 4-16-2021

**PART I. Regional Apportionment - Operating Assistance**  
***For all Operating Projects - a complete application MUST be submitted with this POP.***

Subrecipient	Project Description	Federal Share 100% (CRRSAA Funds)	Net Project Cost
South County Transit (Sacramento County)	Operating Assistance	\$855,884	\$855,884
Yolo County Transportation District	Rural Operating Expenses	\$407,159	\$1,900,000 (estimated rural operating costs)
	<b>Operating Assistance Funds Total</b>	\$1,263,043	\$2,755,884

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**PART II. Regional Apportionment – Capital****For all Capital Projects - a complete application MUST be submitted with this POP.**

<b>Subrecipient</b>	<b>Project Description</b>	<b>Federal Share 100% (CRRSAA Act Funds)</b>	<b>Net Project Cost</b>
Yuba-Sutter Transit* (Sutter and Yuba counties)	Design and Construction of Replacement Transit Facility	\$963,628	\$963,628
<b>Capital Assistance Funds Total</b>		\$963,628	\$963,628

\*Yuba-Sutter Transit Authority certifies that the Authority has not furloughed any employees.

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**INSTRUCTIONS****PART I – Operating Assistance**

- Do not list previously approved projects (i.e. projects listed in a prior grant).
- Funding split: None Federal Share 100%
- Third Party Contract Requirement – all third-party contracts must contain federal clauses required under FTA Circular 4220.1F and approved by the State prior to bid release.
- Net project cost does not include ineligible cost (i.e. farebox, other revenues, etc.).

**PART II – Capital (Vehicles, Construction, Preventive Maintenance and Planning)**

- **All** vehicles procured with Section 5311 program funds must be ADA accessible regardless of service type (fixed route or demand-response service).
- Capital projects must contain a **full description of project**: A PRELIMINARY ENVIRONMENTAL SURVEY (PES) is required for Capital projects other than vehicle procurement. (i.e. facility or shelter - include specifics, planning studies, preventative maintenance). The PES does not satisfy the requirements for environmental review and approval. When the agency prepares the documentation for a categorical exclusion, the Environmental Justice Analysis must be included.
- Funding Federal Share – 100% Federal Share if related to COVID-19
- Procurement Contract Requirement – all documents used for procuring capital projects must contain federal clauses required under FTA Circular 4220.1F and approved by DRMT prior to bid release.