

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number
23-1304

SAP Number

Department of Public Works

Department Contract Representative	<u>Arlene B. Chun, M.S., P.E.</u>
Telephone Number	<u>(909) 387-8165</u>
Contractor	<u>California Department of Transportation (Caltrans)</u>
Contractor Representative	_____
Telephone Number	_____
Contract Term	<u>N/A</u>
Original Contract Amount	<u>\$1,500,000</u>
Amendment Amount	_____
Total Contract Amount	<u>\$1,500,000</u>
Cost Center	<u>6650002000</u>

Briefly describe the general nature of the contract: *The County was awarded \$1,500,000 in grant funding from the Community Project Funded Congressional Directed Spending (CPFCDs) Program for Safe Route to Schools (SRTS) Program improvements for West Randall Elementary School and Beech Avenue Elementary School on Randall Avenue in the Fontana area. The award provides funding for sidewalk improvements, ADA ramps, road widening, and ladder-style crosswalks.*

FOR COUNTY USE ONLY

Approved as to Legal Form

▶ Aaron Gest
Aaron Gest, Deputy County Counsel

Date 11/21/23

Reviewed for Contract Compliance

▶ Andy Silao
Andy Silao, P.E.

Date 11/21/2023

Reviewed/Approved by Department

▶ Brendon Biggs
Brendon Biggs, Director

Date 11/28/23

CPFCDs FUNDING APPLICATION

LOCAL AGENCY APPLICANT INFORMATION

Agency Name: Department of Public Works-San Bernardino County Date: 6/06/23
County: San Bernardino Congressional District No(s): 33
Caltrans District: 08 MPO: SCAG RTPA: SBCTA
Does Agency have approved Master Agreement with Caltrans? YES NO
Will a different agency be administering the project?
Agency Contact If yes, list agency: _____
Name: Chun Arlene Phone: (909) 387-8167
Last First
Title: Engineering Manager-Transportation Planning Email: arlene.chun@dpw.sbcounty.gov

EARMARK INFORMATION

DOCUMENTATION DEMO ID No.: CAA04
Legislated Scope of Work:

Unincorporated Fontana Safe Routes to School
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CPFCDs FUNDING AVAILABILITY (if unsure of 2nd or 3rd line amts., leave for HQ to complete in review)

\$ 1,500,000	Total funds legislated under P.L. 117-103 (see CPFCDs web page)
\$1,500,000	Total Obligational Authority (OA) for legislated funds
\$1,500,000	Total amount of funds available (not already allocated to other projects)
\$1,500,000	Total amount of funds requested for project

Documentation

Is a copy of the [CPFCDs web page](#) listing the award attached to the application? YES NO

PROPOSED PROJECT INFORMATION

PROPOSED PROJECT Federal Aid No.: CPFCDs5954(200) PPNO: N/A
Project Name: Unincorporated Fontana Safe Routes to School
Project Location:

In the neighborhoods surrounding the Beech Avenue Elementary and West Randall Elementary schools, in the Fontana area.
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Project Scope:

The proposed Beech Avenue and West Randall Elementary School Project includes the installation of ladder-style crosswalks, ADA curb ramps and construction of sidewalk and widening where required, with a cost of \$1,500,000. The proposed project will provide immediate safety improvements for the residents in this Fontana area community. Construction of sidewalks will improve pedestrian safety by separating pedestrians from vehicle traffic by providing an preferred route on the proposed sidewalk. These proposed improvements are expected to alert motorists to the presence of pedestrians, remove and eliminate visual barriers that otherwise would prevent motorists from seeing pedestrians, reduce vehicle braking distance and generally calm traffic in the vicinity of the project area. The sidewalks are expected to increase existing transportation options for individuals who may not be able to drive a car, encouraging walking and healthier lifestyle choices. The construction of the proposed curb and gutter will improve drainage issues for the residents of the area, providing safer travel conditions for both motorists and pedestrians, improving the aesthetics of the neighborhood and may increase home values in the vicinity of the proposed project.
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CONDITIONAL APPROVAL VERSUS FULL APPROVAL

The above information is required for the project to be considered for Conditional Approval to use the CPFCDs funding, which allows authorization of the Preliminary Engineering (PE) funds.

Before RW, and CON/CE can be obligated, Full Approval is required. The below documents are required for the application to be considered for full approval.

Conditional Approval may be secured first, to allow local agencies to develop the project under the PE phase using federal CPFCDs funds (is the scope of work is eligible). Then later, when the below documents are ready, the Full Approval may be obtained with a second submission of this application, which includes the ready documents.

DOCUMENTS REQUIRED FOR FULL APPROVAL REVIEW

- YES NO
 Project Plans (in final design stage of work, after NEPA approval; or after Plans complete)
 Engineers Estimate (use [Exhibit 15-M: Detailed Estimate](#) from LAPM)

NOTE: If the project includes non-eligible activities or work, the Engineers Estimate must segregate the Earmark eligible activities and quantities from the non-eligible activities and quantities.

PROJECT SCHEDULE AND MILESTONES

FUNDING SCHEDULE – ESTIMATED AUTHORIZATION (E76) DATES AND AMOUNTS

	PE	RW	CON
Authorization (E76) Date (est.)	11/23	11/24	12/25
Earmark Amount	230,000	450,000	820,000

PROJECT MILESTONES

	PE	RW	CON
est. Authorization (E76) Date	11/23	11/24	12/25
Earmark Amount	230,000	450,000	820,000

ATTACHMENTS

Documents required for Conditional Approval

- YES NO
 Project Scope, Scope Summary, or Scoping Document Equivalent


Documents required for Full Approval

- YES NO
 Completed NEPA Document
 Project Plans (Substantially Complete)
 Engineers Estimate (use [Exhibit 15-M: Detailed Estimate](#) from LAPM)

LOCAL AGENCY CERTIFICATION

LOCAL AGENCY CERTIFICATION / CONTACT INFORMATION

I affirm the information in this application is true and correct. I understand any false or inaccurate information submitted in, or as part of this application, may result in the entire project being ineligible for federal funding.

Signature:  Digitally signed by Arlene B. Chun
Date: 2023.06.08 14:48:22 -07'00' Date: _____

Printed Name: Chun Arlene Phone No.: 909-387-8167
Last *First*

Job Title: Engineering Manager-Transportation Planning E-Mail: arlene.chun@dpw.sbcounty.gov

Distribution: DLAE, project file

DISTRICT REVIEW

DISTRICT LOCAL ASSISTANCE OFFICE USE ONLY

DISTRICT REVIEW / CONTACT INFORMATION

I have done a preliminary review of this application and verify it is complete and supporting documents have been included. If you have any questions, concerns or issues concerning this application you may contact me per the below phone number or email address.

DISTRICT SIGNATURE

Signature:  Date: 9/19/2023

Printed Name: Sapp, Matthew Phone No.: 909 963-9029
Last *First*

Job Title: Transportation Engineer E-Mail: matthew.sapp@dot.ca.gov

District Comments:

Distribution: DLA (HQ) Earmarks Coordinator; District file

DLA REVIEW (A.K.A. HQ) – ELIGIBILITY REVIEW
OFFICE OF FEDERAL PROGRAMS, DIVISION OF LOCAL ASSISTANCE (HQ) USE ONLY

Applicant Agency: San Bernardino County

Fed Aid No.: Tbd DEMO No.: CAA04 CT District: 08

Project Name: Unincorporated Fontana Safe Routes to School

His Application for CPFCDs funding is granted:

- Full Approval¹
- Conditional Approval²
- Rejected, with comment³

¹ Full Approval; CPFCDs funding requests not restricted by phase of work.

² Conditional Approval; only Preliminary Engineer (PE) CPFCDs funding requests allowed.

³ Rejected: No funding requests allowed for CPFCDs funding

Comments (Required if request for CPFCDs funding is rejected)

PE approval only.

FEDERAL FUNDING AMOUNT

Phase of Work ⁴	Federal Program Code	Reimb. Ratio (Fed/Loc Match)	Amount of Awarded Fed Funds
PE	Y926	88.53%/11.47%	\$1,500,000

⁴ Full Approval = All; Conditional Approval = PE Only; Rejected = None or N/A funding not approved for project

DISTRICT SIGNATURE

Signature: Jasdeep Sandhu Date: 9/29/2023

Printed Name: Sandhu Jasdeep Phone No.: 279-599-3487
Last First

Job Title: CPFCDs Coordinator E-Mail: jasdeep.sandhu@dot.ca.gov

Distribution: DLAE, Agency Applicant (via DLAE), HQ project file

**Consolidated Appropriations Act, 2023
(Public Law 117-328) Division L, Title I, Highway Infrastructure Programs**

State	Demo ID	Project Description in Explanatory Statement Accompanying Pub. L. No. 117-328	Designated Amounts in Explanatory Statement Accompanying Pub. L. No. 117-328		Amount available under P.L. 117- 328		Allocation of Y926 Funds This Memorandum		Obligation Authority This Memorandum DELPHI Code 1530569B50.2023.050Y926500	
			Project	State Total	Project	State Total	Project	State Total	Project	State Total
CA	CAA01	Mission Boulevard Pavement Rehabilitation — Phase 3, Ben Nevis to Bellegrave	2,300,000		2,300,000		2,300,000		2,300,000	
CA	CAA02	Napa Valley Vine Trail: Yountville to St. Helena Gap Closure	4,000,000		4,000,000		4,000,000		4,000,000	
CA	CAA03	Sonoma	1,500,000		1,500,000		1,500,000		1,500,000	
CA	CAA04	Unincorporated Fontana Safe Routes to School	1,500,000		1,500,000		1,500,000		1,500,000	
CA	CAA05	Mt. Vernon Avenue and Potomac Avenue Pedestrian Improvements	4,000,000		4,000,000		4,000,000		4,000,000	
CA	CAA06	Bayshore Bikeway: Barrio Logan	3,500,000		3,500,000		3,500,000		3,500,000	
CA	CAA07	Brandt Road Bridge Replacement Project	4,000,000		4,000,000		4,000,000		4,000,000	
CA	CAA08	Lawdale Citywide Traffic Signs Replacement Project	1,000,000		1,000,000		1,000,000		1,000,000	
CA	CAA09	Hawthorne Crenshaw Blvd. Mobility Improvement Project	4,000,000		4,000,000		4,000,000		4,000,000	
California				270,125,680		270,125,680		270,125,680		270,125,680
CO	CO133	Peterson Space Force Base North Gate Access and Safety Improvements	500,000		500,000		500,000		500,000	
CO	CO134	City of Fort Collins Intersection Improvement	1,870,000		1,870,000		1,870,000		1,870,000	
CO	CO135	Town of Granby Highway 40 Trail Connection	1,325,000		1,325,000		1,325,000		1,325,000	
CO	CO136	Eagle County Government Eagle Valley Trail	2,000,000		2,000,000		2,000,000		2,000,000	
CO	CO137	Peaks to Plains Trail	400,000		400,000		400,000		400,000	
CO	CO138	Wadsworth Boulevard Phase 2	4,000,000		4,000,000		4,000,000		4,000,000	
CO	CO139	62nd Avenue and Vasquez Intersection	4,000,000		4,000,000		4,000,000		4,000,000	
CO	CO140	Federal Parkway Multimodal Improvements	3,000,000		3,000,000		3,000,000		3,000,000	
Colorado				17,095,000		17,095,000		17,095,000		17,095,000
CT	CT195	Shoreline Greenway Trail—New Haven	7,000,000		7,000,000		7,000,000		7,000,000	
CT	CT196	Waterbury Signal Replacement	1,400,000		1,400,000		1,400,000		1,400,000	
CT	CT197	Oxford Main Street (Route 67) Multiuse Trail—Dutton Road to Quarry	3,400,000		3,400,000		3,400,000		3,400,000	
CT	CT198	Walk Design and Construction	5,000,000		5,000,000		5,000,000		5,000,000	
CT	CT199	Realignment of Lafayette Circle	2,179,953		2,179,953		2,179,953		2,179,953	
CT	CT200	Quinebaug River Trail — SR 205 to Trout Hatchery Rd., Plainfield, CT	1,400,000		1,400,000		1,400,000		1,400,000	
CT	CT201	Air Line Trail Gap Boardwalk	3,000,000		3,000,000		3,000,000		3,000,000	
CT	CT202	Main Street Watertown Road Safety Audit	5,500,000		5,500,000		5,500,000		5,500,000	
CT	CT203	Wall Street Corridor Revitalization Project	3,000,000		3,000,000		3,000,000		3,000,000	
CT		Broad Street Complete Streets								
Connecticut				31,879,953		31,879,953		31,879,953		31,879,953
FL	FL393	Moon Lake ADA Accessibility Bus Stops	2,400,000		2,400,000		2,400,000		2,400,000	
FL	FL394	Arterial Traffic Management System for Davie Boulevard	1,848,761		1,848,761		1,848,761		1,848,761	
FL	FL395	University Drive Multimodal Improvements	5,000,000		5,000,000		5,000,000		5,000,000	
FL	FL396	Reconstruction of State Road 33/Interstate 4 Interchange (Exit 38) in Lakeland, Florida	4,000,000		4,000,000		4,000,000		4,000,000	
FL	FL397	Card Sound Bridge Replacement Planning, Design & Engineering (PD&E) Project	1,863,200		1,863,200		1,863,200		1,863,200	
FL	FL398	Veterans Memorial Drive (CR 59) Bridge Replacement	1,600,000		1,600,000		1,600,000		1,600,000	
FL	FL399	Port St. Lucie Boulevard South Widening and Improvements	2,000,000		2,000,000		2,000,000		2,000,000	
FL	FL400	City of Orlando's Corrine Drive Complete Streets Project	5,000,000		5,000,000		5,000,000		5,000,000	
FL	FL401	E.E. Williamson Road Trail Connect Pedestrian Bridge Project	644,000		644,000		644,000		644,000	
FL	FL402	Mandarin Pedestrian Safety Improvements	3,000,000		3,000,000		3,000,000		3,000,000	
FL	FL403	Marlin Road Expansion	4,400,000		4,400,000		4,400,000		4,400,000	
FL	FL404	Widening of Winchester Blvd. in Sarasota, FL	1,000,000		1,000,000		1,000,000		1,000,000	
FL	FL405	Toledo Blade Road Improvements	2,000,000		2,000,000		2,000,000		2,000,000	