



State of Good Repair Program CalSMART Project List Submittal User Guide

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Editor's Note: The screenshots contained within this User's Guide may reference previous fiscal year(s) submittals.

Introduction

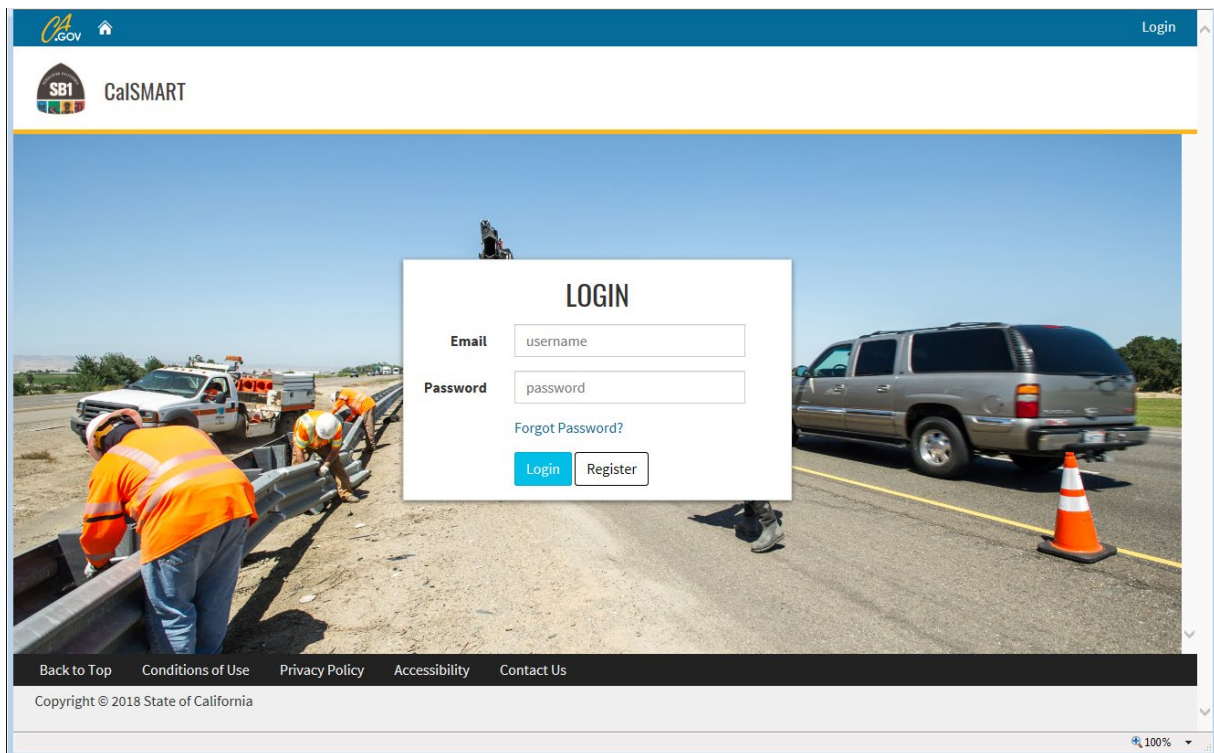
The online California State Multi-Modal Accountability Reporting Tool (CalSMART) is the portal for submitting both Project Lists and Project Status and Expenditure Reports. Having both stored in one central location reduces paperwork and errors, saves time, and can generate reports on an operator, regional, or program level.

Registering for CalSMART

This link takes you to CalSMART <https://calsmart.dot.ca.gov/login/auth>

If you are already a registered CalSMART user for the Local Streets and Roads Program or other SB 1 programs, you only need to request access to the State of Good Repair module. Login and choose "State of Good Repair Program" (SGR) from the Current Program dropdown menu. A notification of your request for access will be sent to the Caltrans SGR Branch to authorize access.

If you are not registered with CalSMART, select "Register" on the login page.



Enter your information and please be sure to check the box for "State of Good Repair Program" and click on "Submit"

CA.GOV Home Login

SBI CalSMART TEST

First Name
Jayme

Last Name
Admin Tester

Email
test@dot.ca.gov

Phone Number
(707) 555-5555

Job Title
Admin Tester

Agency (type to filter list)
Caltrans

Programs

- Local Streets and Roads Program (LSR)
- State of Good Repair Program (SGR)

Password
[Empty field with red border]

Confirm Password
[Empty field]

A valid password is required

Passwords must be between 8 and 64 characters long and contain at least one uppercase letter, one lowercase letter, one number, and one symbol (!@#%&^&#)

Submit

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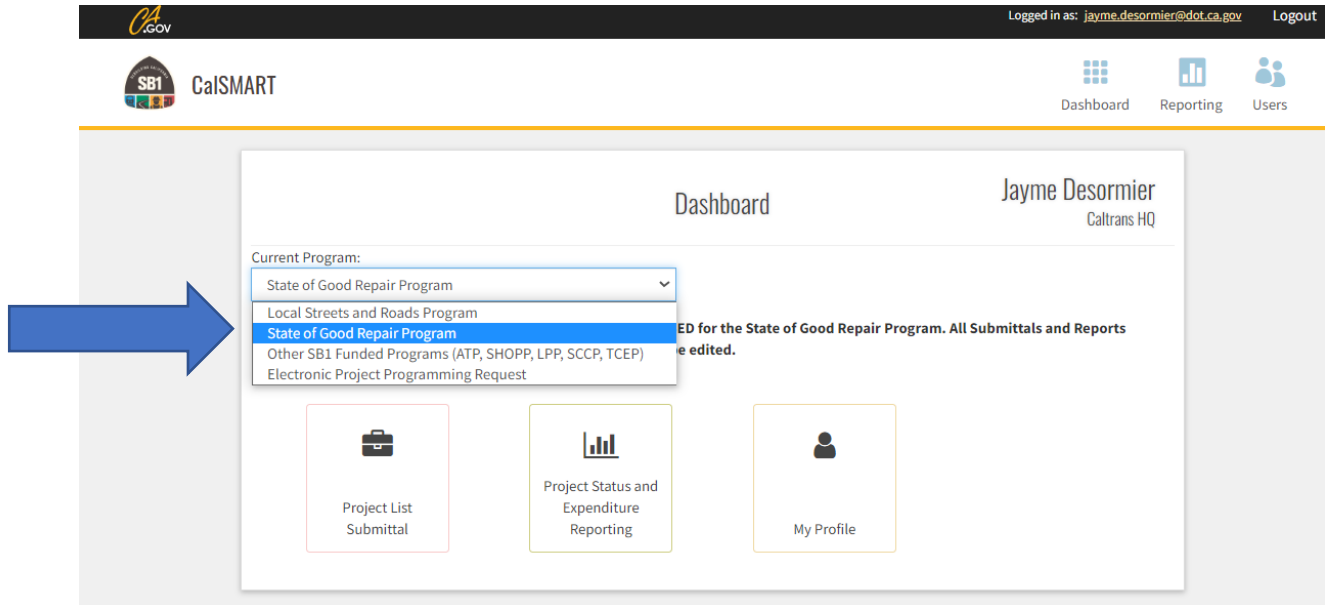
Copyright © 2018 State of California

You will not be able to login to the SGR module until your account has been approved. You will receive an email (shown below) confirming your access.



Dashboard

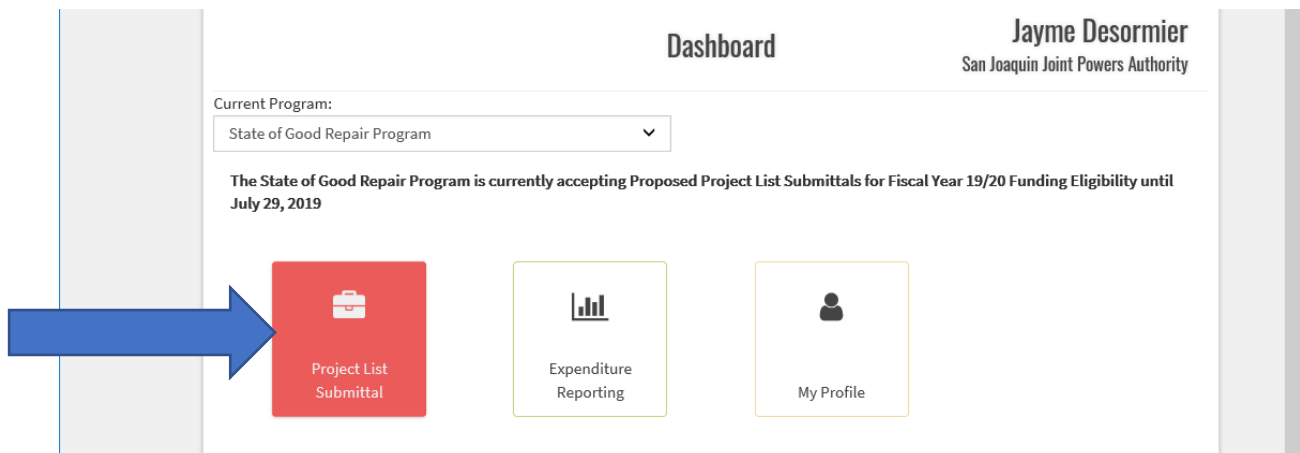
Once logged in, you will see the CalSMART Dashboard. Be sure to choose the State of Good Repair Program from the Current Program dropdown menu.



The screenshot shows the CalSMART Dashboard interface. At the top, there is a navigation bar with the Caltrans logo, the text 'CalSMART', and user information: 'Logged in as: jayme.desormier@dot.ca.gov' and 'Logout'. Below the navigation bar, there are three icons: 'Dashboard', 'Reporting', and 'Users'. The main content area is titled 'Dashboard' and 'Jayme Desormier, Caltrans HQ'. A dropdown menu for 'Current Program:' is open, showing options: 'State of Good Repair Program' (selected), 'Local Streets and Roads Program', 'Other SB1 Funded Programs (ATP, SHOPP, LPP, SCCP, TCEP)', and 'Electronic Project Programming Request'. A blue arrow points to the dropdown menu. Below the dropdown, there are three cards: 'Project List Submittal', 'Project Status and Expenditure Reporting', and 'My Profile'. A notification banner reads: 'ED for the State of Good Repair Program. All Submittals and Reports e edited.'

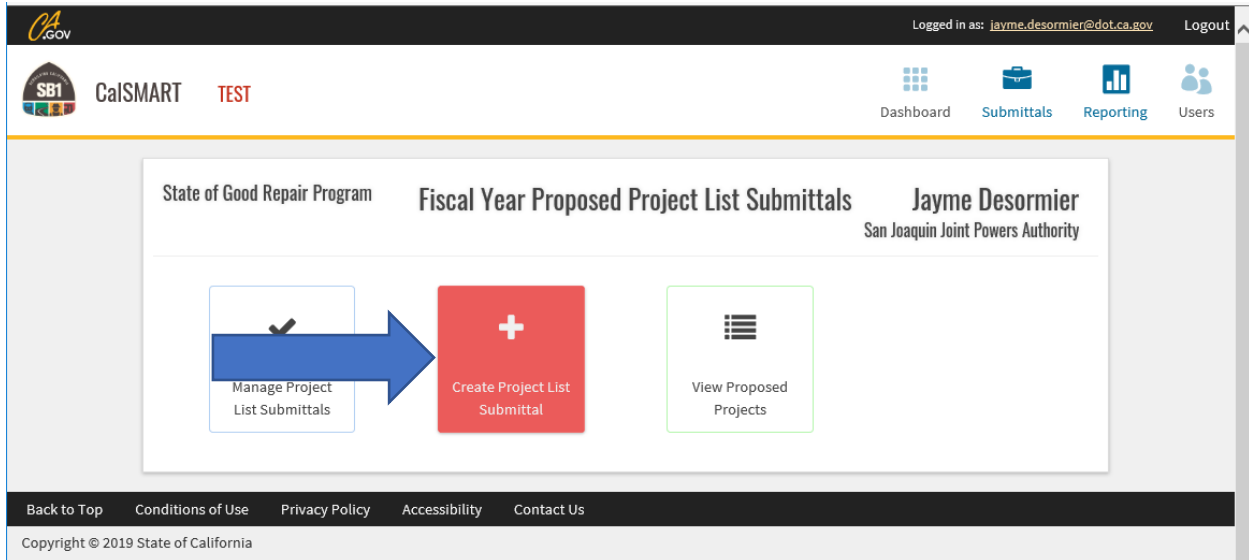
Create Project List

Choose the 'Project List Submittal' option from the Dashboard to create, view, or edit a project list.



The screenshot shows the CalSMART Dashboard interface for 'Jayme Desormier, San Joaquin Joint Powers Authority'. The 'Current Program:' dropdown menu is set to 'State of Good Repair Program'. A notification banner reads: 'The State of Good Repair Program is currently accepting Proposed Project List Submittals for Fiscal Year 19/20 Funding Eligibility until July 29, 2019'. Below the notification, there are three cards: 'Project List Submittal' (highlighted with a red background and a blue arrow), 'Expenditure Reporting', and 'My Profile'.

Then choose 'Create Project List Submittal' when you are creating a project list for the current submission cycle. After the Project List has been created, you will choose 'Manage Project List Submittals' to View, Edit or Review the submittal.



Please Note Project Lists can be submitted as follows:

- Operators enter the project information directly into CalSMART and submit to their Regional Entities for review and submission to Caltrans.
 - **The operator will be the entity responsible for entering and completing the Project Status and Expenditure Report.**
- If both parties agree, Regional Entities can create project lists for Transit Operators under their purview.
 - **Regional Entities must create each Transit Operator's project lists before they create their own project list.**
 - **The operator will be the entity responsible for entering and completing the Project Status and Expenditure Report.**
- The Region can collect all or some of their operator proposed projects and enter the information along with their own projects they plan to implement.
 - The operators must be identified in the project's title.
 - **The Region will be the entity responsible for entering and completing the Project Status and Expenditure Report.**

Cover Sheet

This next screen asks for basic agency information. Please fill in each of the fields. Those fields marked with an "*" are required fields and the system will not let you advance if these fields are left blank.

Operator Cover Sheet

The screenshot shows the "AGENCY FUNDING ELIGIBILITY INTAKE FORM" for an Operator. The form includes the following fields:

- Submission Cycle:** State of Good Repair Program: 19/20 User Guide Test
- Submittal Title:** SGR-C15-FY19/20-6296-001
- Agency Name:** San Joaquin Joint Powers Authority
- Agency Address*:** 100 Test St
- City*:** Stockton
- State:** CA
- Zip Code*:** 90005
- Agency Contact*:** Operator Test Submittal
- Agency Contact Title*:** Operator Tester
- Agency Contact Phone*:** (555) 888-4444
- Agency Contact Email Address*:** jayme.desormier@dot.ca.gov

Region Cover Sheet – The Region only selects a Recipient(Operator) if the Region is creating a project list for one of the Operators under their purview. Leave blank if the Region is creating a project list solely for themselves. **Regional Entities must create each Transit Operator's project lists before they create their own project list. If you, as the Region, chooses a Recipient/Operator to create a list for, that Recipient/Operator will be responsible for reporting the project status and expenditures in the future. If you, as the Region, would like to be responsible for the project status and expenditure reporting, do not choose a Recipient/Operator.**

The screenshot shows the "AGENCY FUNDING ELIGIBILITY INTAKE FORM" for a Region. The form includes the following fields:

- Submission Cycle:** State of Good Repair Program: 19/20 User Guide Test
- Submittal Title:** SGR-C15-FY19/20-6156-001
- Agency Name:** Placer County Transportation Planning Agency
- Recipient (Operator):** (This field is highlighted with a red box and is currently blank.)
- Agency Address*:** 100 Test St
- City*:** Placer
- State:** CA
- Zip Code*:** 90000
- Agency Contact*:** Region Tester
- Agency Contact Title*:** Region Tester
- Agency Contact Phone*:** (111) 222-3333
- Agency Contact Email Address*:** jaymedesormier@yahoo.com

Support Documentation

(999) 222-8292 eric.dudash@dot.ca.gov

Dashboard Submittals Reporting Users

Funding for Fiscal Year: **FY 20/21**

Support Documentation*

Please briefly describe the support documentation being provided

Draft Board Resolution

Select Files to Upload* ?

Operators: Attach any required documentation your region may request such as Board Resolution or Short Range Transit Plan that lists the project(s). Regions: Attach a signed and dated board resolution

Choose Files testing SGR.docx

Additional Information

Save and Continue

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*Select Files to Upload – The system **requires** a document to be attached to continue.

Operator users - Attach a Board Resolution and/or any document(s) your Region may require. You may also attach a statement indicating your region does not require a Board Resolution or any similar documentation.

Region users – Attach the Board Resolution approving the list of projects you are approving in your region.

If you do not yet have the approved resolution, you can still attach a DRAFT board resolution and indicate when you are expecting the board resolution to be officially approved and signed.

Enter Proposed Project Information

The following screens allow you to input your proposed projects. You can add funding to an existing project or add a new project.

Add Funding to an Existing Project

If you are adding funding to an existing CalSMART project, you can select the project from this screen by selecting Add. **IMPORTANT**, if a project appears on both the FY 22/23 Expenditure Report and the 23/24 Proposed Project List, **add FY 24/25 funding to the Expenditure report** record as this entry has the more up-to-date information.

ADD FUNDING TO EXISTING PROJECTS

If you would like to add funding to a project currently in CalSMART, please make your selections below.

If a project appears on both the Proposed Project List and Expenditure Report, choose from the Expenditure Report as this has the more up-to-date information.

Add Funding to Existing Projects from FY 21/22 Expenditure Report

[Skip to Add New Projects](#)

Click "Add" to include a project on FY 23/24 Project List. This will allow you to add funding to the project and edit project dates. This will not allow you to edit other project details.

| Select | SGR Project ID | RPNo | Project Title | Project Description | Location (City or County) | Project Start Date | Estimated Completion Date |
|--------|----------------|-------|---------------------------|--|---------------------------|--------------------|---------------------------|
| Add | 2020-5904-006 | RP006 | New Proposed Project | one more test project | Humboldt County | 11/01/2019 | 08/04/2023 |
| Add | 2022-5904-008 | RP008 | Test Project | Test Project. | Humboldt County | 08/01/2018 | 08/04/2023 |
| Add | 2022-5904-009 | RP009 | Adding 20/21 Test Project | Adding a project for 20/21 testing. Adding funds during 21/22 testing. | Humboldt County | 11/26/2020 | 12/16/2023 |

Add Funding to Existing Projects from FY 22/23 Proposed Project List

Click "Add" to include a project on FY 23/24 Project List.

| Select | SGR Project ID | PPNo | Project Title | Project Description | Location (City or County) | Estimated Project Start | Estimated Project Completion |
|--------|----------------|-------|----------------------|---------------------|---------------------------|-------------------------|------------------------------|
| Add | 2018-5904-003 | PP001 | Another Test Project | foo | | 05/01/2019 | 03/18/2022 |
| Add | | PP002 | Test Project | testing again | | 08/01/2018 | 08/31/2019 |

If for any reason, you are unable to return to the screen shown above, you can still add funding to existing, or add new projects, from the Manage Project List Submittal Page.

The screenshot shows the CalSMART interface for managing project submittals. The top navigation bar includes 'Dashboard', 'Submittals', 'Reporting', and 'Users'. The main header reads 'State of Good Repair Program' and 'Manage Fiscal Year Proposed Project List Submittals'. On the left, there is a 'SUBMITTALS' list with a 'Hide Approved' filter. The right side shows details for project 'SGR-C15-FY20/21-6088-001', including program, agency, address, contact, and dates. At the bottom, a 'PROJECTS' section contains a table with columns for ID, Title, Description, Location, Useful Life, and Est. Project Cost. A red box highlights the 'Copy Project from Previous FY' button in this section.

Add New Project Information

If you would like to add a new project to the system, select 'Skip to Add New Project' or 'Add New Project' depending on the page you are on.

Input Project Information

Selecting either to add funding to an existing project or to add a new project will advance you to the Proposed Project Detail screen to input the project information required.

PROPOSED PROJECT DETAIL
Fields marked with * are required

Program

Recipient (Operator)
San Joaquin Joint Powers Authority

***Region(s)**
San Joaquin Council of Governments

Submittal
SGR-C15-FY19/20-6296-001 PENDING PENDING

***Project Title** **Project ID (if any)**
Operator Test Project 12345

***Project Category** ***Asset Type** ***Current Condition of Asset** ***Estimated Useful Life**
Replacement Rolling Stock/Fleet Fair 12

Project Location **Legislative Districts**

City ***County** ***State Senate** ***State Assembly** ***US Congressional**
San Joaquin San Joaquin 10 15 20

Operator Users - Select a Region from the dropdown. There are a few instances in which an Operator may report to or work with more than one Region. If that is the case, select the Regions the project will receive its 99313 funding from.

Region Users - The Region will automatically be selected when you are submitting a project list specifically for the Region. However, when submitting a project list for one of your Operators, you will need to select the Region.

The rest of the project fields are treated the same for both Operator and Region users.

*New required Zero Emissions Element question button located under the Project Schedule Dates. If the project includes any Zero Emissions elements be sure to select Yes, if not select No.

Project Location

City: County:

Legislative Districts

*State Senate: *State Assembly: *US Congressional:

* **Project Description**

Project Schedule

* Est Project Start: * Est Completion Date:

* **Zero Emissions Element?** Yes No

SGR Funding

| FY | Original Est Allocation | | Actual Allocation | | Expenditures as of Sept 30th | | | Balance | |
|------------|-------------------------|----------|-------------------|------------|------------------------------|-------|------------|------------|------------|
| | 99313 | 99314 | 99313 | 99314 | 99313 | 99314 | Total | 99313 | 99314 |
| 17/18 | \$ | \$ | \$ | \$ | \$ | \$ | \$0.00 | \$0.00 | \$0.00 |
| 18/19 | \$ | \$ | \$ | \$ | \$ | \$ | \$0.00 | \$0.00 | \$0.00 |
| 19/20 | \$ | \$ | \$ | \$ | \$ | \$ | \$0.00 | \$0.00 | \$0.00 |
| 20/21 | \$ | \$ | \$ | \$ | \$ | \$ | \$0.00 | \$0.00 | \$0.00 |
| 21/22 | \$ | \$ | \$5,000.00 | \$5,000.00 | \$4,000.00 | \$ | \$4,000.00 | \$1,000.00 | \$5,000.00 |
| 22/23 | \$ | \$ | \$ | \$ | \$ | \$ | \$0.00 | \$0.00 | \$0.00 |
| 23/24 | \$ | \$250.00 | \$ | \$ | \$ | \$ | \$0.00 | \$0.00 | \$0.00 |
| Future ... | \$ | \$ | \$ | \$ | \$ | \$ | \$0.00 | \$0.00 | \$0.00 |
| Total | \$ | \$250.00 | \$5,000.00 | \$5,000.00 | \$4,000.00 | \$ | \$4,000.00 | \$1,000.00 | \$5,000.00 |

Other Funding Allocation Amounts

| Fund Type | Fund Source | Estimated Allocation Amount |
|---|----------------------|-----------------------------|
| <input type="text"/> | <input type="text"/> | \$ <input type="text"/> |
| <input type="button" value="Add Another Fund"/> | | |

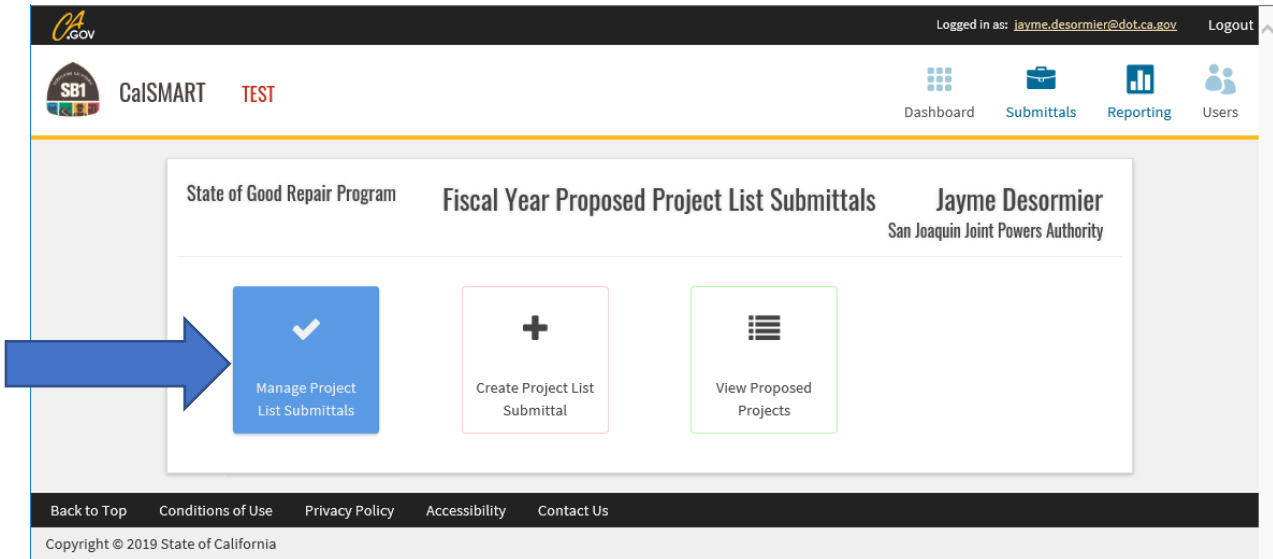
To complete your project list, select 'Save and Exit'
 To add another project, select 'Save and Continue'

Submit Project List

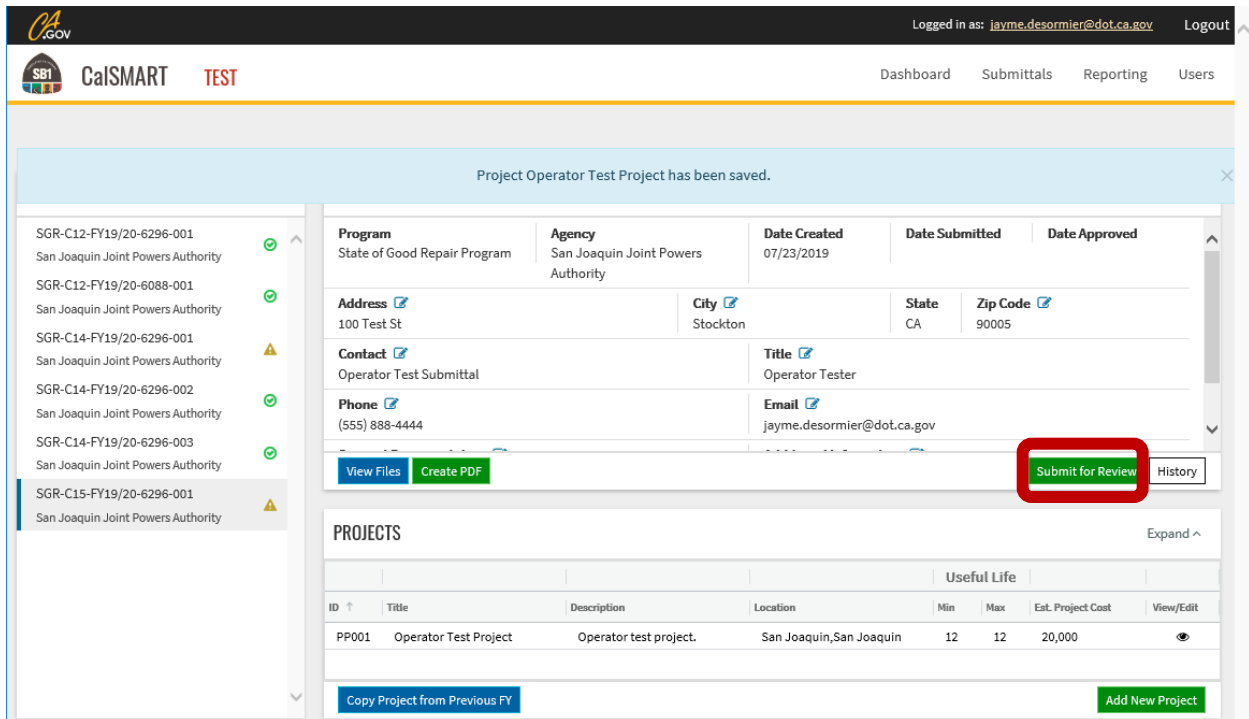
All Project Lists will need to be submitted for review:

- Operator project lists will be forwarded to their Region for review.
- Region submittals will be forwarded directly to Caltrans for review.

After clicking 'Save and Continue', the system will take you to the Manage Project List Submittal screen automatically. If you are not ready to submit at this time, you can always select 'Manage Project List Submittals' to return to this screen later.




From the Manage Project List Submittal screen select 'Submit for Review'.



Operators, your role is complete unless your Region or Caltrans notifies you that a revision or correction is needed for your submittal. You may still want to review the Report section of the guide for information on available reports.

Examples of Notifications

Notification that your project list was submitted.


 Tue 7/23/2019 1:56 PM
CalSMART Notification <no-reply@dot.ca.gov>
Projects Submitted Successfully - TEST

To Desormier, Jayme@DOT; Desormier, Jayme@DOT
Retention Policy Enforced: Inbox 120 day (4 months) Expires 11/20/2019

Thank you for your SB 1 Project List Submittal, it has been received. If staff has any questions or needs additional information, someone will contact you.

If you need to contact program staff please send an email to SB1SGRcomments@dot.ca.gov.

Notification that your project list was sent back for corrections


 **CalSMART Notification** <no-reply@dot.ca.gov> Mon, Jul 22, 12:38 PM (8 days ago) ☆ ↶ ⋮
to me ▾

The State of Good Repair Project List Submittal for San Joaquin Joint Powers Authority has been sent back for the following reason(s):

Test Region selection

Please make any necessary corrections and resubmit or send back to San Joaquin Joint Powers Authority to make corrections.
If you need assistance please contact program staff at SB1SGRcomments@dot.ca.gov

Notification after your Region submits your project list to Caltrans.

 Tue 7/23/2019 2:54 PM
CalSMART Notification <no-reply@dot.ca.gov>
CalSMART SGR Project List Forwarded to Caltrans - TEST

To Desormier, Jayme@DOT; Desormier, Jayme@DOT
Retention Policy Enforced: Inbox 120 day (4 months) Expires 11/20/2019

Your Region has deemed your State of Good Repair Project List Submittal eligible to move forward to Caltrans for review and approval.

If you need assistance please contact program staff at SB1SGRcomments@dot.ca.gov.

Notification after Caltrans approves your project list.

 Tue 7/23/2019 3:04 PM
CalSMART Notification <no-reply@dot.ca.gov>
CalSMART SGR Project List Approved by Caltrans - TEST

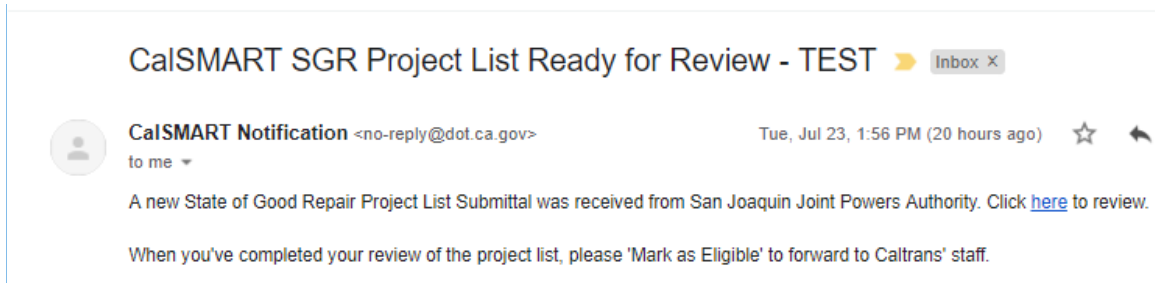
To Desormier, Jayme@DOT; Desormier, Jayme@DOT; cesarmayorga707@gmail.com
Retention Policy Enforced: Inbox 120 day (4 months) Expires 11/20/2019

This email will serve as proof that your State of Good Repair Project List Submittal was reviewed and approved by Caltrans.

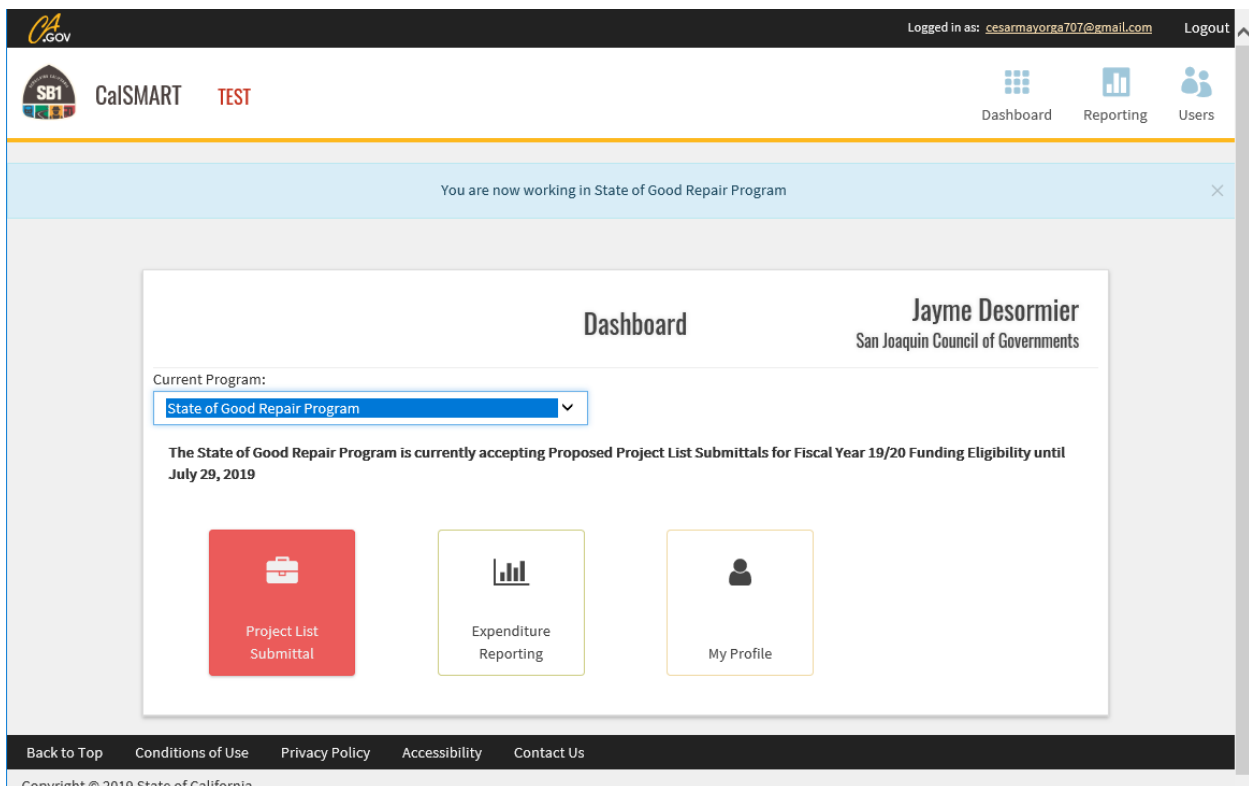
If you need assistance please contact program staff at SB1SGRcomments@dot.ca.gov

Region Review of Operator Submittal

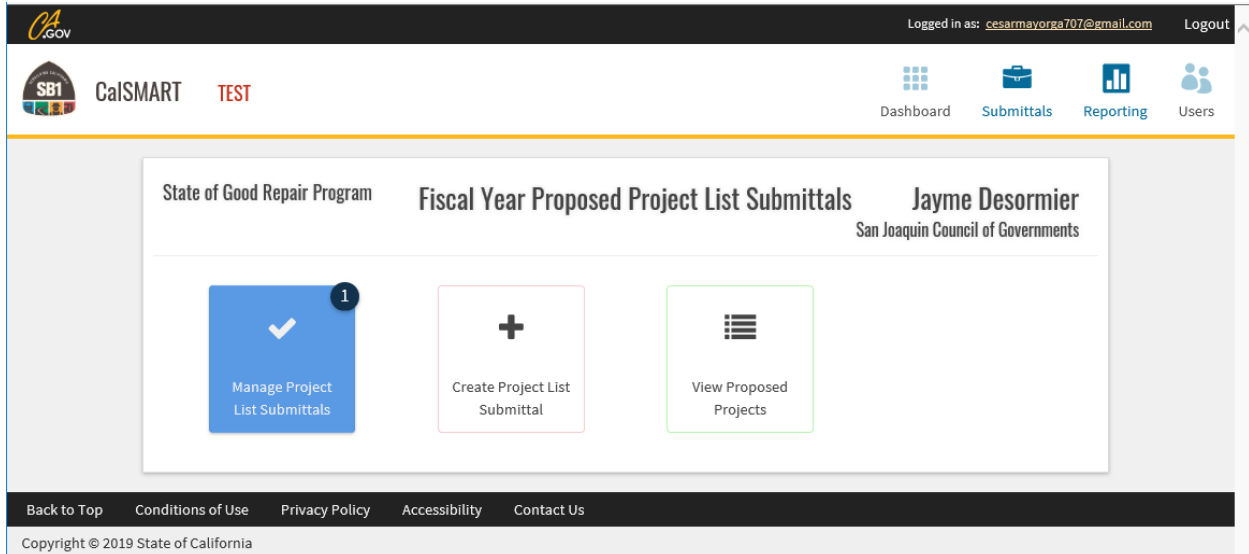
The Region will receive an email notification from CalSMART that a project list is ready for review.



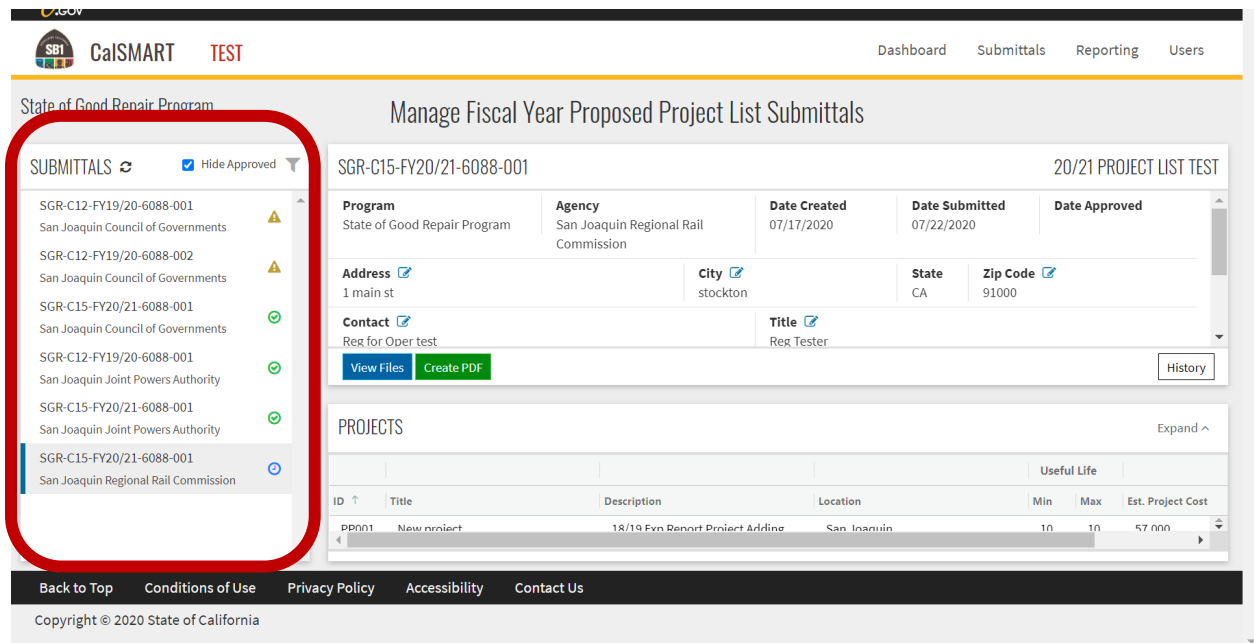
To review the submittal, the Region shall login to CalSMART and select 'Project List Submittal'.



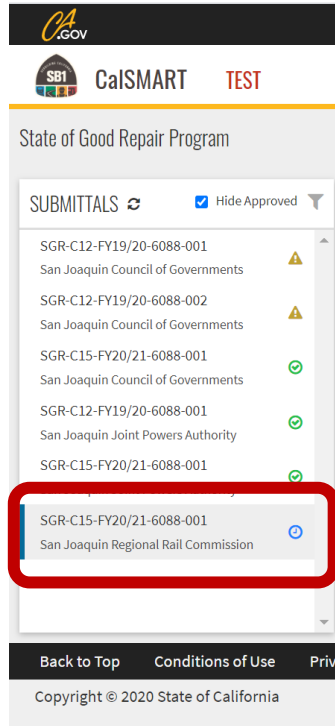
Select 'Manage Project List Submittals'. The number in the right-hand corner indicates how many submittals are waiting for review.



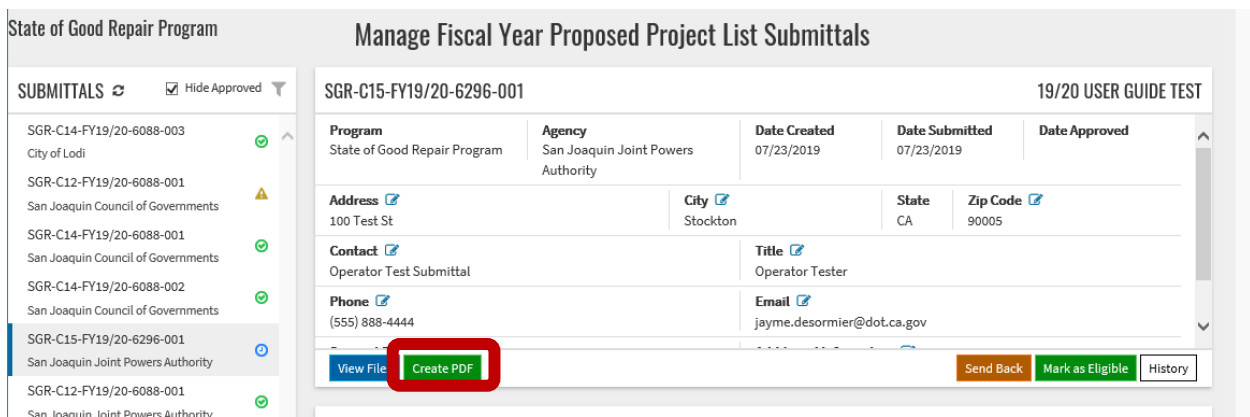
The submittal will appear in your Submittal Inbox. Select 'Hide Approved' if you only want to see the submittals that you have not yet marked as eligible.



The blue clock icon indicates a submittal is waiting for your review.



Select 'Create PDF' on the Manage Submittal Screen for the most efficient way to review a submittal.



A simplified two-page report of the Cover Sheet and Project Details will be displayed as a pdf file.

Submittal Report

SGR-C15-FY19/20-6296-001

FY 19/20

Submittal Details

| | | | | |
|--|---|--|---------------------------|----------------------|
| Program State of Good Repair Program | Agency San Joaquin Joint Powers Authority | Date Created 07/23/2019 | Date 07/23/2019 | Date Approved |
| Address 100 Test St | City Stockton | State CA | Zip Code 90005 | |
| Contact Operator Test Submittal | | Contact Title Operator Tester | | |
| Contact Phone (555) 888-4444 | | Contact Email jayme.desormier@dot.ca.gov | | |
| Support Documentation Explain any required documentation here. | | Additional Information | | |

The Est. 99313 and Est. 99314 Costs are the current submission cycle costs.

Project Details

| Title | Description | Asset Type | Project Category | Est. Useful Life | Est. Project Start Date | Est. Project Completion Date | Est. 99313 Costs | Est. 99314 Costs |
|-----------------------|------------------------|---------------------|------------------|------------------|-------------------------|------------------------------|------------------|------------------|
| Operator Test Project | Operator test project. | Rolling Stock/Fleet | Replacement | 12 | 12/01/2019 | 06/25/2021 | \$0 | \$10,000 |

Mark as Eligible

If the submittal is eligible, select 'Mark as Eligible'. This will transmit the submittal to Caltrans for review and approval. Note, as the Region, you must mark your own project list submittal as eligible to prompt the system to forward it to Caltrans.

The screenshot shows the CalSMART web application interface. The top navigation bar includes the CalSMART logo, the text 'TEST', and user information: 'Logged in as: cesarmayorga707@gmail.com' and 'Logout'. Below the navigation bar, the page title is 'State of Good Repair Program' and 'Manage Fiscal Year Proposed Project List Submittals'. The main content area is divided into two sections: 'SUBMITTALS' and 'PROJECTS'. The 'SUBMITTALS' section on the left lists several submittals with status indicators (green checkmarks, yellow triangles, and blue circles). The 'PROJECTS' section on the right shows a table with columns for ID, Title, Description, Location, Useful Life (Min, Max), Est. Project Cost, and View/Edit. The submittal 'SGR-C15-FY19/20-6296-001' is selected, and its details are displayed in a form. The form includes fields for Program, Agency, Date Created, Date Submitted, Date Approved, Address, City, State, Zip Code, Contact, Title, Phone, and Email. At the bottom of the form, there are buttons for 'View Files', 'Create PDF', 'Send Back', 'Mark as Eligible' (highlighted with a red box), and 'History'. The footer of the page contains links for 'Back to Top', 'Conditions of Use', 'Privacy Policy', 'Accessibility', and 'Contact Us', along with the copyright notice 'Copyright © 2019 State of California'.

Send Back for Corrections or Edit Project List Submittal

If the submittal needs to be corrected or revised, the Region can Edit the submittal or Send Back to the Operator for revisions.

Please note, this only applies to projects that are receiving a sub-allocation of 99313 funding. For projects that are solely funded with 99314 funds, the Region does not have authority to edit or return to the Operators for revision(s).

State of Good Repair Program

Manage Fiscal Year Proposed Project List Submittals

19/20 USER GUIDE TEST

SGR-C15-FY19/20-6296-001

Program State of Good Repair Program | **Agency** San Joaquin Joint Powers Authority | **Date Created** 07/23/2019 | **Date Submitted** 07/23/2019 | **Date Approved**

Address 100 Test St | **City** Stockton | **State** CA | **Zip Code** 90005

Contact Operator Test Submittal | **Title** Operator Tester

Phone (555) 888-4444 | **Email** jayne.desormier@dot.ca.gov

[View Files](#) [Create PDF](#) **Send Back** [Mark as Eligible](#) [History](#)

PROJECTS Expand ^

| ID ↑ | Title | Description | Location | Min | Max | Est. Project Cost | View/Edit |
|-------|-----------------------|------------------------|--------------------------|-----|-----|-------------------|-----------|
| PP001 | Operator Test Project | Operator test project. | San Joaquin, San Joaquin | 12 | 12 | 20,000 | |

[Copy Project from Previous FY](#) [Add New Project](#)

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When returning the submittal back for revisions, please provide the Operator an explanation why the proposed list is being returned and what issues need to be addressed before the proposed list can be approved.

Are you sure you want to send these projects back to the agency?

Reason

Please explain here why the submittal is being sent back.

[Send Back](#) [Cancel](#)

If you find you need to Edit a project, select the View/Edit eyeball icon.

PROJECTS Expand ^


| ID ↑ | Title | Description | Location | Min | Max | Est. Project Cost | View/Edit |
|-------|-----------------------|------------------------|--------------------------|-----|-----|-------------------|-----------|
| PP001 | Operator Test Project | Operator test project. | San Joaquin, San Joaquin | 12 | 12 | 20,000 | |


[Copy Project from Previous FY](#) [Add New Project](#)

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From the Proposed Project Detail screen, select 'Edit' and make any necessary revisions. Be sure to save the changes.


Logged in as: cesarmayorga707@gmail.com
Logout


CaISMART TEST

Dashboard
Submittals
Reporting
Users

PROPOSED PROJECT DETAIL

Program
State of Good Repair Program

Recipient (Operator) San Joaquin Joint Powers Authority ***Region(s)** San Joaquin Council of Governments

Submittal SGR-C15-FY19/20-6296-001 **Submittal Status** SUBMITTED **Project Status** SUBMITTED

***Project Title** Operator Test Project **Project ID (if any)** 12345

*** Project Category** Replacement *** Asset Type** Rolling Stock/Fleet *** Current Condition of Asset** Fair ***Estimated Useful Life** 12

Project Location
City San Joaquin ***County** San Joaquin ***State Senate** 10 ***State Assembly** 15 ***US Congressional** 20

*** Project Description** Operator test project. **Project Schedule**
*** Est Project Start** 12/01/2019 *** Est Completion Date** 06/25/2021

Estimated SGR Allocation Amounts

| FY | Estimated 99313 Costs | Estimated 99314 Costs | Total Project Costs |
|-------|-----------------------|-----------------------|---------------------|
| 19/20 | \$ | \$ 10,000.00 | \$ 20,000.00 |

Other Funding Allocation Amounts

| Fund Type | Fund Source | Estimated Allocation Amount |
|-----------|--------------------------------|-----------------------------|
| Local | | \$ 5,000.00 |
| State | State Transit Assistance (STA) | \$ 5,000.00 |

Delete
Edit
Duplicate
Back

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Reports

Users can save a pdf copy of their Project List submittal by selecting 'Create PDF' from the Manage Proposed Project List Submittal page.

The screenshot shows the CalSMART interface for managing submittals. The top navigation bar includes the CalSMART logo, a 'TEST' indicator, and user information (Logged in as: jayme.desormier@dot.ca.gov). The main content area is titled 'Manage Fiscal Year Proposed Project List Submittals' and is divided into two main sections: 'SUBMITTALS' and 'PROJECTS'.

SUBMITTALS

- SGR-C12-FY19/20-6296-001 (San Joaquin Joint Powers Authority) - Status: Green checkmark
- SGR-C12-FY19/20-6088-001 (San Joaquin Joint Powers Authority) - Status: Green checkmark
- SGR-C14-FY19/20-6296-001 (San Joaquin Joint Powers Authority) - Status: Yellow triangle
- SGR-C14-FY19/20-6296-002 (San Joaquin Joint Powers Authority) - Status: Green checkmark
- SGR-C14-FY19/20-6296-003 (San Joaquin Joint Powers Authority) - Status: Green checkmark
- SGR-C15-FY19/20-6296-001 (San Joaquin Joint Powers Authority) - Status: Green checkmark

SGR TESTING

This submittal has been accepted. Edits are no longer allowed in CalSMART

| Program | Agency | Date Created | Date Submitted | Date Approved |
|------------------------------|------------------------------------|--------------|----------------|---------------|
| State of Good Repair Program | San Joaquin Joint Powers Authority | 06/13/2019 | 06/13/2019 | 06/13/2019 |

| Address | City | State | Zip Code |
|---------|----------|-------|----------|
| 1 test | stockton | CA | 91000 |

| Contact | Title |
|-----------|---------------|
| Test Oper | Test Operator |

| Phone | Email |
|-------|-------|
| | |

Buttons: View Files, **Create PDF** (highlighted), History

PROJECTS

| ID | Title | Description | Location | Useful Life | | Est. Project Cost | View/Edit |
|-------|--------------|--------------|----------|-------------|-----|-------------------|-----------|
| | | | | Min | Max | | |
| PP001 | Test Project | Test Project | | 5 | 5 | 1,500 | View/Edit |

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A simplified two-page report of the Cover Sheet and Project Details will be displayed as a pdf file.

Submittal Report

SGR-C15-FY19/20-6296-001
FY 19/20

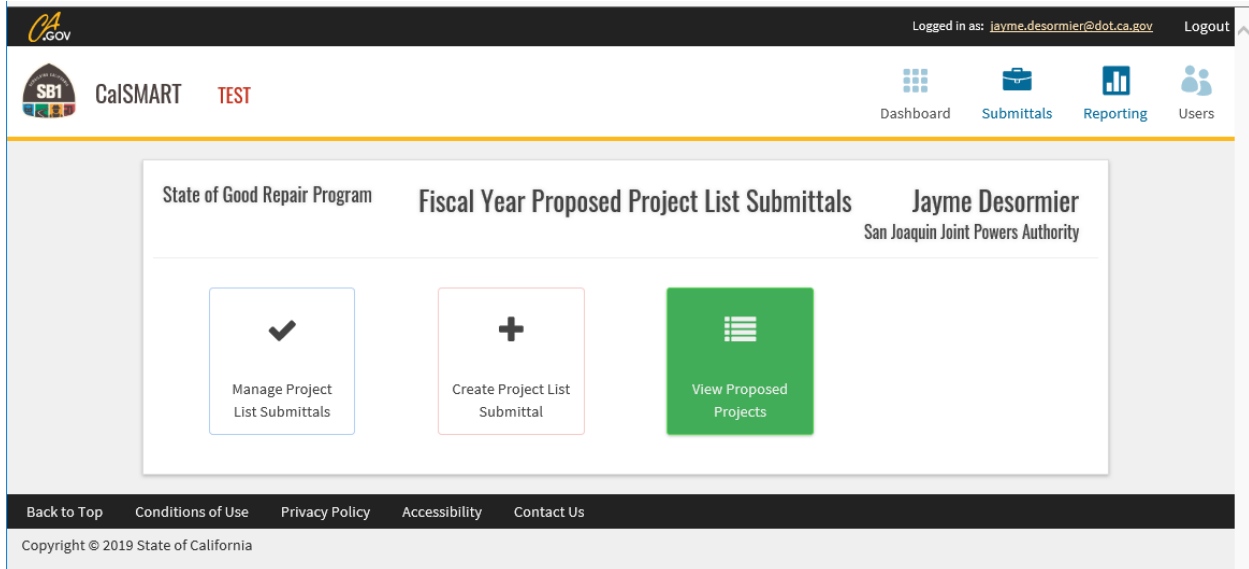
Submittal Details

| | | | | |
|--|---|--|---------------------------|----------------------|
| Program State of Good Repair Program | Agency San Joaquin Joint Powers Authority | Date Created 07/23/2019 | Date 07/23/2019 | Date Approved |
| Address 100 Test St | City Stockton | State CA | Zip Code 90005 | |
| Contact Operator Test Submittal | | Contact Title Operator Tester | | |
| Contact Phone (555) 888-4444 | | Contact Email jayme.desormier@dot.ca.gov | | |
| Support Documentation Explain any required documentation here. | | Additional Information | | |

Project Details

| Title | Description | Asset Type | Project Category | Est. Useful Life | Est. Project Start Date | Est. Project Completion Date | Est. 99313 Costs | Est. 99314 Costs |
|-----------------------|------------------------|---------------------|------------------|------------------|-------------------------|------------------------------|------------------|------------------|
| Operator Test Project | Operator test project. | Rolling Stock/Fleet | Replacement | 12 | 12/01/2019 | 06/25/2021 | \$0 | \$10,000 |

Users can also save a more detailed report of their Proposed Projects. Select 'View Proposed Projects'.



To view your current submission cycle projects, select the correct cycle and select the 'Apply' button. To view all your projects in the Project List Submittal module, leave the Cycles blank.

Select 'Export List to Excel'.



This will give you a detailed report of your projects in the Project List Submittal module.

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R |
|----|------------------------|-------------------------------|------------|-------|---------------------------|-----------------------------------|---------------------------------|----------------------|----------------------------|-------------------------|------------------------------|-----------------------------------|-----------------------|-------------------------|-----------------------|-----------------------|-----------------|---------------------|
| | Region | Agency | Funding FY | PPNo | Project Title | Project Description | Project Category | Asset Type | Current Condition of Asset | Estimate of Useful Life | Estimated Project Start Date | Estimated Project Completion Date | Project Location City | Project Location County | Estimated 99313 Costs | Estimated 99314 Costs | Other SB1 Costs | Total Project Costs |
| 1 | | | | | | | | | | | | | | | | | | |
| 2 | San Joaquin Council of | San Joaquin Joint Powers Auth | 19/20 | PP001 | Test Project | Test Project replacing 10 CNG bus | Replacement Rolling Stock/Fleet | Rolling Stock/Fleet | Fair | 10 | 09/20/2019 | 09/30/2021 | Stockton | San Joaquin | | 10000 | 50000 | 60 |
| 3 | San Joaquin Council of | San Joaquin Joint Powers Auth | 19/20 | PP001 | Test Project for Operator | Test project replacing vehicles | Replacement Rolling Stock/Fleet | Rolling Stock/Fleet | Fair | 12 | 09/20/2019 | 12/20/2021 | Stockton | San Joaquin | 500 | 50000 | 10000 | 60 |
| 4 | San Joaquin Council of | San Joaquin Joint Powers Auth | 19/20 | PP002 | Test Project for Operator | Repair 2 Bus Shelters | Repair | Passenger Facilities | Fair | 5 | 09/10/2019 | 09/24/2020 | | San Joaquin | 1000 | 500 | 500 | 2 |
| 5 | San Joaquin Council of | San Joaquin Joint Powers Auth | 19/20 | PP001 | Operator Test Project | Operator test project. | Replacement Rolling Stock/Fleet | Rolling Stock/Fleet | Fair | 12 | 12/01/2019 | 06/25/2021 | San Joaquin | San Joaquin | | 10000 | 10000 | 20 |
| 6 | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | |