

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	WY-2020-002-00
<b>Temporary Application Number</b>	1168-2020-2
<b>Application Name</b>	FY 2020 Sec 5311 Statewide Transit Program
<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>	12/31/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Transportation, Wyoming Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1168	State Agency	Wyoming Department of Transportation	809916000

Location Type	Address	City	State	Zip
Headquarters	200 W 24TH ST RM 124	CHEYENNE	WY	82001
Physical Address	5300 BISHOP BLVD	CHEYENNE	WY	82009
Mailing Address	5300 BISHOP BLVD	CHEYENNE	WY	82009

### Union Information

<b>Union Name</b>	<b>NO UNIONS</b>
Address 1	wyoming is a right to work sta
Address 2	
City	
State	

Zipcode	
Contact Name	no unions
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

### Title: FY 2020 Sec 5311 Statewide Transit Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WY-2020-002-00	Final Concurrence / Reservation	Grant	3/10/2020	3/10/2020	No

#### Application Executive Summary

This grant provides a total of \$7,478,408 in 5311 FY 2020 federal funds, comprised of \$7,371,509 in FY2020 Section 5311 funds plus \$106,899 in FY2020 RTAP funds (the full apportionments of both types of funds).

The grant will fund operating assistance, project administration, state administration (comprising 10% of total apportionment), intercity bus (15% of 5311 apportionment) and preventive maintenance for eligible transit providers in Wyoming as well as \$106,899 of FY2020 Section 5311 RTAP funding for training and technical assistance. The local match will be provided from multiple local sources which are detailed in awarded funding applications on file at WYDOT.

The following documents have been attached to the grant: WYDOT STIP, FHWA/FTA STIP Approval letter, Sliding Scale Approval letter and the FY2020 Program of Projects.

#### Frequency of Milestone Progress Reports (MPR)

Annual

#### Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

#### Pre-Award Authority

This award is using Pre-Award Authority.

#### Does this application include suballocation funds?

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

#### Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

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

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	303-362-2392
Kristin	Kenyon	Community Planner	kristin.kenyon@dot.gov	(303) 362-2391
Joni	Kithas-Harlan	Fiscal Consultant	joni.kithas@wyo.gov	(307) 738-2445

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,478,408
Local			\$4,036,198
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>\$11,514,606</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2020-002-01-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A2)	\$922,602.00	\$230,651.00	\$1,153,253.00	1
WY-2020-002-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$922,602.00	\$230,651.00	\$1,153,253.00	1

WY-2020-002-01-00	300-00 (300-A1)	OPERATING ASSISTANCE	\$3,483,951.00	\$2,675,792.00	\$6,159,743.00	1
WY-2020-002-01-00		30.09.02 SLIDING SCALE - 56.56% Fed / 43.44% Local	\$3,483,951.00	\$2,675,792.00	\$6,159,743.00	1
WY-2020-002-01-00	610-00 (610-A4)	STATE / PROGRAMS ADMINISTRATION	\$737,151.00	\$0.00	\$737,151.00	1
WY-2020-002-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$737,151.00	\$0.00	\$737,151.00	1
WY-2020-002-01-00	620-00 (620-A3)	PROJECT ADMINISTRATION	\$1,122,079.00	\$280,520.00	\$1,402,599.00	1
WY-2020-002-01-00		11.79.00 PROJECT ADMINISTRATION	\$1,122,079.00	\$280,520.00	\$1,402,599.00	1
WY-2020-002-01-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$1,105,726.00	\$849,235.00	\$1,954,961.00	1
WY-2020-002-01-00		30.09.02 SLIDING SCALE - 56.56% Fed / 43.44% Local	\$1,105,726.00	\$849,235.00	\$1,954,961.00	1
WY-2020-002-01-00	635-00 (635-A6)	RURAL TRANSIT ASSISTANCE PROGRAM	\$106,899.00	\$0.00	\$106,899.00	3
WY-2020-002-01-00		43.50.01 TRAINING	\$13,000.00	\$0.00	\$13,000.00	1
WY-2020-002-01-00		43.50.02 TECHNICAL ASSISTANCE	\$78,899.00	\$0.00	\$78,899.00	1
WY-2020-002-01-00		43.50.04 RELATED SUPPORT SERVICES	\$15,000.00	\$0.00	\$15,000.00	1

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY2020 Statewide Transit Program</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WY-2020-002-01-00	1168-2020-2-P1	3/10/2020	9/30/2019	9/29/2023

### Project Description

To provide operating, project administration and preventive maintenance assistance for public transit service in Wyoming's rural communities. Intercity Bus funding provides a vital link between otherwise isolated rural areas, municipalities and the rest of the state as well as to the regional urban areas. RTAP funding provides assistance for training, technical assistance and related support services for rural transit programs. State Administration provides the necessary funding to WYDOT for administering the federal program.

The period of performance for all activities except the RTAP-related activities is: October 1, 2019 through September 30, 2021. The period of performance for RTAP-related activities is October 1, 2019 through September 30, 2023.

This grant uses various matching ratios for the following activities:

- Operating funds will use the sliding scale match ratio (56.56% Federal and 43.44% Local) per an approved agreement with the FHWA Division Office.
- Project Administration and Preventive Maintenance projects are matched at a 80% Federal and 20% Local matching ratio.
- State administration and RTAP are funded at 100% federal.

### Project Benefits

The 5311 federal funding apportioned to Wyoming allows the citizens of the State of Wyoming access to public transportation in their communities to enhance their lives.

### Additional Information

*None provided.*

### Location Description

Public transit providers are located in all 23 counties of the State of Wyoming. Detailed locations are listed in the Program of Projects.

## Project Location (Urbanized Areas)

UZA Code	Area Name
560000	Wyoming

## Congressional District Information

State	District	Representative
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## Program Plan Information

### STIP/TIP

Date: 11/2/2019

Description: Page 4 lists eligible recipients for the 5311 program.

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,478,408
Local			\$4,036,198
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>\$11,514,606</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2020-002-01-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A2)	\$922,602.00	\$230,651.00	\$1,153,253.00	1
WY-2020-002-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$922,602.00	\$230,651.00	\$1,153,253.00	1
WY-2020-00	300-00 OPERATING ASSISTANCE	\$3,483,951.00	\$2,675,792.00	\$6,159,743.00	1

002-01-00	(300-A1)						
WY-2020-002-01-00		30.09.02	SLIDING SCALE - 56.56% Fed / 43.44% Local	\$3,483,951.00	\$2,675,792.00	\$6,159,743.00	1
WY-2020-002-01-00	610-00 (610-A4)		STATE / PROGRAMS ADMINISTRATION	\$737,151.00	\$0.00	\$737,151.00	1
WY-2020-002-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$737,151.00	\$0.00	\$737,151.00	1
WY-2020-002-01-00	620-00 (620-A3)		PROJECT ADMINISTRATION	\$1,122,079.00	\$280,520.00	\$1,402,599.00	1
WY-2020-002-01-00		11.79.00	PROJECT ADMINISTRATION	\$1,122,079.00	\$280,520.00	\$1,402,599.00	1
WY-2020-002-01-00	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$1,105,726.00	\$849,235.00	\$1,954,961.00	1
WY-2020-002-01-00		30.09.02	SLIDING SCALE - 56.56% Fed / 43.44% Local	\$1,105,726.00	\$849,235.00	\$1,954,961.00	1
WY-2020-002-01-00	635-00 (635-A6)		RURAL TRANSIT ASSISTANCE PROGRAM	\$106,899.00	\$0.00	\$106,899.00	3
WY-2020-002-01-00		43.50.01	TRAINING	\$13,000.00	\$0.00	\$13,000.00	1
WY-2020-002-01-00		43.50.02	TECHNICAL ASSISTANCE	\$78,899.00	\$0.00	\$78,899.00	1
WY-2020-002-01-00		43.50.04	RELATED SUPPORT SERVICES	\$15,000.00	\$0.00	\$15,000.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.02 - SLIDING SCALE - 56.56% Fed / 43.44% Local</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

### Extended Budget Description

Funding will be awarded to existing transit providers as detailed in the attached POP: University of Wyoming, Campbell County Senior Center, Converse County Seniors, Lander Senior Citizens, Riverton Senior Center, Wind River Transportation Authority (WRTA), Goshen County Senior Friendship Center, Buffalo Senior Citizens, Cody Council on Aging, Powell Senior Citizens, Sheridan Senior Citizens Council (Goose Creek Transit), Sweetwater County Transit Authority (STAR) and Southern Teton Area Rapid Transit (START). Start date is 10/1/2019 and estimated end date is 9/30/2021 as listed in Milestone section. Sliding scale of 56.56% Fed / 43.44% Local is being applied.

### 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	\$3,483,951
Local			\$2,675,792
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>\$6,159,743</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Start date for project.
End Date	9/30/2021	End date for project.

<b>Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

### Extended Budget Description

Funding will be awarded to existing transit providers as detailed in the attached POP: University of Wyoming, Campbell County Senior Center, Converse County Seniors, Lander Senior Citizens, Riverton Senior Center, Wind River Transportation Authority (WRTA), Goshen County Senior Friendship Center,



Buffalo Senior Citizens, Cody Council on Aging, Powell Senior Citizens, Sheridan Senior Citizens Council (Goose Creek Transit), Sweetwater County Transit Authority (STAR) and Southern Teton Area Rapid Transit (START). Funding will be used for eligible expenses, per C 9040.1G to include vehicle maintenance, purchase of tires, windshields, etc. Start date is 10/1/2019 and estimated end date is 9/30/2021 as listed in Milestone section. Match ratio is 80% Fed / 20% Local.

**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	\$922,602
Local			\$230,651
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>\$1,153,253</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Start date for project.
End Date	9/30/2021	End date for project.

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

**Extended Budget Description**

Funding will be awarded to existing transit providers as detailed in the attached POP: University of Wyoming, Campbell County Senior Center, Converse County Seniors, Lander Senior Citizens, Riverton Senior Center, Wind River Transportation Authority (WRTA), Goshen County Senior Friendship Center, Buffalo Senior Citizens, Cody Council on Aging, Powell Senior Citizens, Sheridan Senior Citizens Council (Goose Creek Transit), Sweetwater County Transit Authority (STAR) and Southern Teton Area Rapid Transit (START). Funding will be used for eligible expenses, per C 9040.1G to include general administrative expenses, marketing expenses, vehicle insurance, drug and alcohol testing, etc. Start date is 10/1/2019 and estimated end date is 9/30/2021 as listed in Milestone section. Match ratio is 80% Fed / 20% Local.

**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	\$1,122,079
Local			\$280,520
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>\$1,402,599</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Start date for project.
End Date	9/30/2021	End date for project.

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM 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**

Funding will be utilized by WYDOT staff to administer the FTA 5311 program. Per the program requirement, this does not exceed 10% of the 2020 5311 Apportionment. Start date is 10/1/2019 and estimated end date is 9/30/2021 as listed in Milestone section. Match ratio is 100% Fed.

**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	\$737,151
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>\$737,151</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Start date of project.
End Date	9/30/2021	End date of project.

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE - 56.56% Fed / 43.44% Local**

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	1

**Extended Budget Description**

Funding will be awarded to existing intercity bus providers for operating assistance as detailed in the attached POP: Alltrans, Jefferson Lines and Black Hills Stage Lines. This satisfies the 15% Intercity Bus 5311(f) program requirement, calculated on the 5311 funds only (and does not include RTP funds). Start date is 10/1/2019 and estimated end date is 9/30/2021 as listed in Milestone section. Sliding scale of 56.56% Fed / 43.44% Local is being applied.

**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	\$1,105,726
Local			\$849,235
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>\$1,954,961</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Start date of project.
End Date	9/30/2021	End date of project.

**Budget Activity Line Item: 43.50.01 - TRAINING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Funding will be utilized by WYDOT staff as well as WYTRANS - the Wyoming Public Transit Association - which is the statewide organization of community transit providers which provides training and technical assistance to the transit providers. WYDOT will use the funding when providing training to rural transit providers for any necessary FTA program items, for attendance at conferences, etc. which will supplement the state administration funds. Start date is 10/1/2019 and estimated end date is 9/30/2023 as listed in Milestone section. Match ratio is 100% Federal.

**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	\$13,000
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>\$13,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Start date for project.
End Date	9/30/2023	End date of project.

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Funding will be utilized by WYDOT staff as well as WYTRANS - the Wyoming Public Transit Association - which is the statewide organization of community transit providers that provides training and technical assistance to the transit providers. WYDOT will use the funding when providing technical assistance to rural transit providers to include sub-recipient monitoring, and FTA information, etc. which will supplement the state administration funds. Start date is 10/1/2019 and estimated end date is 9/30/2023 as listed in Milestone section. Match ratio is 100% Federal.

**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
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5311 - Rural Area Formula	5311-1A	20509	\$78,899
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>\$78,899</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Start date for project.
End Date	9/30/2023	End date for project.

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**  
 Funding will be utilized by WYTRANS - the Wyoming Public Transit Association - which is the statewide organization of community transit providers which provides training and technical assistance to the transit providers for their support staff. Start date is 10/1/2019 and estimated end date is 9/30/2023 as listed in Milestone section. Match ratio is 100% Federal.

**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	\$15,000
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>\$15,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	State date of project.
End Date	9/30/2023	End date for project.

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE - 56.56% Fed / 43.44% Local	1	\$3,483,951.00	\$6,159,743.00

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$922,602.00	\$1,153,253.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$1,122,079.00	\$1,402,599.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$737,151.00	\$737,151.00
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<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE - 56.56% Fed / 43.44% Local	1	\$1,105,726.00	\$1,954,961.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$13,000.00	\$13,000.00



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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$78,899.00	\$78,899.00

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	1	\$15,000.00	\$15,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Kristin Kenyon

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Comment Type DOL Review for Information

Date 4/3/2020

Comment Contact for DOL is Ms. Joni Harlan at (307) 738-2445

### Application Review Comments

**Comment By** Kristin Kenyon

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Comment Type FTA Post Review Comments for Grantee

Date 3/26/2020

Comment Returning grant so that project sponsor may revise grant to address comments provided by FTA on March 26th (by email). Thank you.

### Application Review Comments

**Comment By** Joni Kithas-Harlan

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Comment Type Application Details

Date 3/29/2020

3/29/2020 - Hopefully I have made all the changes we discussed. The 5311 apportionment is  $\$7,371,509 \times .15 = \$1,105,726$  - as shown in the grant application. I think the calculation in the comment you sent to me includes the RTAP apportionment and that is not how the 15% should be calculated - it has never included the RTAP apportionment.

Comment I included brief descriptions and dates as requested for each EBD. I removed the 3rd party contractor from each ALI. I did not change to the 600-00 Series as you were going to further investigate this. Let me know what else might need adjusted.  
Thanks,  
Joni

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT  
(FTA G-26, October 1, 2019)

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

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

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

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

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

### **FTA AWARD**

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

#### **Recipient Information**

Recipient Name: Transportation, Wyoming Department Of

Recipient ID: 1168

DUNS No: 809916000

#### **Application Information**

Federal Award Identification Number: WY-2020-002-00

Application Name: FY 2020 Sec 5311 Statewide Transit Program

Application Start Date: N/A

Original Award End Date: 12/31/2023

Current Award End Date: N/A

Application Executive Summary: This grant provides a total of \$7,478,408 in 5311 FY 2020 federal funds, comprised of \$7,371,509 in FY2020 Section 5311 funds plus \$106,899 in FY2020 RTAP funds (the full apportionments of both types of funds).

The grant will fund operating assistance, project administration, state administration (comprising 10% of total apportionment), intercity bus (15% of 5311 apportionment) and preventive maintenance for eligible transit providers in Wyoming as well as \$106,899 of FY2020 Section 5311 RTAP funding for training and

technical assistance. The local match will be provided from multiple local sources which are detailed in awarded funding applications on file at WYDOT.

The following documents have been attached to the grant: WYDOT STIP, FHWA/FTA STIP Approval letter, Sliding Scale Approval letter and the FY2020 Program of Projects.

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

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

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

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

**Application Budget**

Total Application Budget: \$11,514,606.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,478,408.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,036,198.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,478,408.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,036,198.00

**Application Budget Control Totals**

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,478,408
Local			\$4,036,198
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>\$11,514,606</b>

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

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

Original Certification Date:

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

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

### **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

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

### **EXECUTION OF THE GRANT AGREEMENT**

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

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

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

Executed By:

*Transportation, Wyoming Department Of*