

## Application

<b>Federal Award Identification Number (FAIN)</b>	OR-2018-032-01
<b>Temporary Application Number</b>	1723-2018-2
<b>Application Name</b>	2018 5311 OPS, PM, PROJ ADM, MM, INTERCITY, RTAP, STATE ADM
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	8/20/2018
<b>Original Period of Performance End Date</b>	6/30/2020
<b>Current Period of Performance End Date</b>	6/30/2020 Revision #: 0

### Part 1: Recipient Information

**Name: Transportation, Oregon Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1723	State Agency	OREGON DEPARTMENT OF TRANSPORTATION	195234364

Location Type	Address	City	State	Zip
Headquarters	355 CAPITOL ST NE MS 21	SALEM	OR	97301
Physical Address	555 13TH ST NE STE 3	SALEM	OR	97301
Mailing Address	555 13TH ST NE STE 3	SALEM	OR	97301

### Union Information

<b>Union Name</b>	NONE
Address 1	

Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

## Part 2: Application Information

**Title: 2018 5311 OPS, PM, PROJ ADM, MM, INTERCITY, RTAP, STATE ADM**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2018-032-01	Final Concurrence / Reservation	Grant	12/2/2019	12/2/2019	No

### Application Executive Summary

This amendment includes \$1,378,019 in FY 2018 Section 5311 funding for rural operations, project administration, and rural training assistance as follows:

\$1,142,804 Rural Operations  
 \$228,189 Intercity  
 \$7,026 RTAP

Amended program of projects is attached in TrAMS.

End Amendment

This application includes \$11,680,599 in FY 2018 Section 5311 funding (of \$13,058,618 available) for rural operations, preventive maintenance, project administration, intercity operations, rural training assistance, and state administration projects in Oregon.

The balance remaining in the state's allocation (totaling \$1,378,019) will be applied for with a future amendment after pending STIP amendments (to bring estimated STIP dollars equal to the allocation) are executed.

### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The Federal Highway Administration approved ODOT's FY 2020 indirect cost rate on 4/24/2019 and a copy of the approved indirect cost rate is on file with FTA in TrAMS on the recipient profile. The approved rate of 10.34% will be applied to the applicable activity line descriptions.

**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
Maile	Boals	Analyst	maile.boals@odot.state.or.us	503-986-3372
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$13,058,618
Local			\$7,102,379
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>\$20,160,997</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2018-032-01-01	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$652,242.00	\$74,653.00	\$726,895.00	0
OR-2018-032-01-01	11.7A.00 Preventive Maintenance (2018 5311 89.73:10.27)(00)(01)	\$637,602.00	\$72,978.00	\$710,580.00	0
OR-2018-032-01-01	11.7L.00 Mobility Management (2018 5311 89.73:10.27)(00)	\$14,640.00	\$1,675.00	\$16,315.00	0
OR-2018-032-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$6,538,295.00	\$5,120,577.00	\$11,658,872.00	0
OR-2018-032-01-01	30.09.02 Operating (2018 5311 56.08:43.92)(00)(01)	\$6,538,295.00	\$5,120,577.00	\$11,658,872.00	0
OR-2018-032-01-01	435-00 (435-A5) RURAL TRANSIT ASST PROGRAM	\$181,000.00	\$0.00	\$181,000.00	0
OR-2018-032-01-01	43.50.01 RTAP Training (2018 5311 100:00)(00)	\$100,000.00	\$0.00	\$100,000.00	0
OR-2018-032-01-01	43.50.02 RTAP Technical Assistance (2018 5311 100:00)(00)	\$81,000.00	\$0.00	\$81,000.00	0
OR-2018-032-01-01	610-00 (610-A6) STATE / PROGRAMS ADMINISTRATION	\$1,287,059.00	\$0.00	\$1,287,059.00	0
OR-2018-032-01-01	11.80.00 State Or Program Administration Direct (2018 5311 100:0)(00)	\$965,000.00	\$0.00	\$965,000.00	0
OR-2018-032-01-01	11.80.00 State Or Program Administration Indirect (2018 5311 100:0)(00)	\$322,059.00	\$0.00	\$322,059.00	0
OR-2018-032-01-01	620-00 (620-A3) PROJECT ADMINISTRATION	\$2,462,407.00	\$281,833.00	\$2,744,240.00	0
OR-2018-032-01-01	11.79.00 Project Administration (2018	\$2,462,407.00	\$281,833.00	\$2,744,240.00	0

5311 89.73:10.27)(00)(01)						
OR-2018-032-01-01	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$1,930,589.00	\$1,625,316.00	\$3,555,905.00	0
OR-2018-032-01-01		11.7A.00 Preventive Maintenance (2018 5311(f) 80:20)(00)	\$360,222.00	\$90,056.00	\$450,278.00	0
OR-2018-032-01-01		11.7L.00 Mobility Management (2018 5311 89.73:10.27)(01)	\$13,459.00	\$1,541.00	\$15,000.00	0
OR-2018-032-01-01		30.09.01 Operating (2018 5311(f) 50:50)(00)(01)	\$1,449,970.00	\$1,449,970.00	\$2,899,940.00	0
OR-2018-032-01-01		30.09.02 SLIDING SCALE (2018 5311 56.08:43.92)(01)	\$106,938.00	\$83,749.00	\$190,687.00	0
OR-2018-032-01-01	635-00 (635-A7)	RURAL TRANSIT ASSISTANCE PROGRAM	\$7,026.00	\$0.00	\$7,026.00	0
OR-2018-032-01-01		43.50.01 RTAP Training (2018 5311 100:00)(01)	\$7,026.00	\$0.00	\$7,026.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: 2018 5311 OPS, PM, PROJ ADM, MM, INTERCITY, RTAP, STATE ADM**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2018-032-01-01	1723-2018-2-P1	12/2/2019	6/29/2018	6/29/2020

### Project Description

Amendment -01

This amendment adds a total of \$1,378,019 in previously unobligated FY2018 5311 funds to the grant. New operating projects for assistance to 36 non-urbanized area transit providers throughout Oregon are added in the amount of \$1,142,804. New intercity projects are added in the amount of \$228,189. New rural transit assistance training projects are added in the amount of \$7,026. The period of these projects is July 1, 2018 to June 30, 2020.

### MATCH

The Federal/Non-Federal match ratios for the projects under this grant remain unchanged:

Rural 5311: 56.08:43.92 for operating  
Intercity 5311(f): 50:50 for operating  
RTAP 5311: 100:0 for training  
State Administration: 100:0

The Non-Federal share will be provided through state funds, local taxes, donations, cash reserves, and/or contract revenues.

End amendment.

This project provides \$11,680,599 in FY 2018 5311 funds for operating, preventive maintenance, and project administration assistance to 36 non-urbanized area transit providers throughout Oregon. It also funds intercity operations and capital projects, training and technical assistance to rural transit providers, and state administration. The period of this project is July 1, 2018 to June 30, 2020.

#### MATCH

The Federal/Non-Federal match ratio for this grant is:

- 5311: 89.73:10.27 for capital and mobility management, 56.08:43.92 for operations and 100:0 for state administration
- Intercity 5311(f): 50:50 for operating, 80:20 for capital
- RTAP 5311: 100:0 for training and technical assistance

The Non-federal share will be provided through state funds, local taxes, donations, cash reserves, and/or contract revenues

#### Project Benefits

This project enables rural transit providers to continue operations to serve rural populations' transit needs. This includes trips to work, leisure, school, medical appointments, and social events. It also provides connections for travelers between rural areas, learning opportunities (drug and alcohol program training, conferences, etc.) and technical assistance to transit providers.

#### Additional Information

This amendment is to add lapsing funds.

#### Location Description

This project occurs throughout and between the rural areas of Oregon, so all "Project Location" codes have been selected.

### Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon
410280	Portland, OR-WA
411440	Eugene, OR
411940	Salem, OR
413540	Longview, WA--OR
413560	Medford, OR
413930	Corvallis, OR

414010	Bend, OR
415160	Grants Pass, OR
419550	Albany, OR

## Congressional District Information

State	District	Representative
Oregon	1	Suzanne Bonamici
Oregon	2	Greg Walden
Oregon	3	Earl Blumenauer
Oregon	4	Peter A DeFazio
Oregon	5	Kurt Schrader

## Program Plan Information

### STIP/TIP

Date: 9/30/2017

Description: STIP key information for amendment projects is as follows: STIP Key 18951 federally approved on 10/1/2017 and last amended on 11/1/2018 Amendment Number 18-21-1237 STIP Key 18952 federally approved on 10/1/2017 and last amended on 11/1/2018 Amendment Number 18-21-1238 STIP Key 18953 federally approved on 10/1/2017 and last amended on 11/1/2018 Amendment Number 18-21-1236 State Administration STIP key information is included here although no changes are being made for that project type with this amendment: STIP Key 18950 federally approved on 10/1/2017 and last amended on 6/1/2018 Amendment Number 18-21-1109 Federal approval date of 10/01/17 in 18-21 STIP. Key #s brought forward into 18-21 STIP as shown in attached document. STIP Key note regarding date. STIP keys show no approval date on the pages of the online document; the original approval date for these keys is May 20, 2015.

### 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	\$13,058,618
Local			\$7,102,379
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>\$20,160,997</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2018-032-01-01	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$652,242.00	\$74,653.00	\$726,895.00	0
OR-2018-032-01-01	11.7A.00 Preventive Maintenance (2018 5311 89.73:10.27)(00)(01)	\$637,602.00	\$72,978.00	\$710,580.00	0
OR-2018-032-01-01	11.7L.00 Mobility Management (2018 5311 89.73:10.27)(00)	\$14,640.00	\$1,675.00	\$16,315.00	0
OR-2018-032-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$6,538,295.00	\$5,120,577.00	\$11,658,872.00	0
OR-2018-032-01-01	30.09.02 Operating (2018 5311 56.08:43.92)(00)(01)	\$6,538,295.00	\$5,120,577.00	\$11,658,872.00	0
OR-2018-032-01-01	435-00 (435-A5) RURAL TRANSIT ASST PROGRAM	\$181,000.00	\$0.00	\$181,000.00	0
OR-2018-032-01-01	43.50.01 RTAP Training (2018 5311 100:00)(00)	\$100,000.00	\$0.00	\$100,000.00	0
OR-2018-032-01-01	43.50.02 RTAP Technical Assistance (2018 5311 100:00)(00)	\$81,000.00	\$0.00	\$81,000.00	0
OR-2018-032-01-01	610-00 (610-A6) STATE / PROGRAMS ADMINISTRATION	\$1,287,059.00	\$0.00	\$1,287,059.00	0
OR-2018-032-01-01	11.80.00 State Or Program Administration Direct (2018 5311 100:0)(00)	\$965,000.00	\$0.00	\$965,000.00	0



OR-2018-032-01-01		11.80.00	State Or Program Administration Indirect (2018 5311 100:0)(00)	\$322,059.00	\$0.00	\$322,059.00	0
OR-2018-032-01-01	620-00 (620-A3)		PROJECT ADMINISTRATION	\$2,462,407.00	\$281,833.00	\$2,744,240.00	0
OR-2018-032-01-01		11.79.00	Project Administration (2018 5311 89.73:10.27)(00)(01)	\$2,462,407.00	\$281,833.00	\$2,744,240.00	0
OR-2018-032-01-01	634-00 (634-A4)		INTERCITY BUS TRANSPORTATION	\$1,930,589.00	\$1,625,316.00	\$3,555,905.00	0
OR-2018-032-01-01		11.7A.00	Preventive Maintenance (2018 5311(f) 80:20)(00)	\$360,222.00	\$90,056.00	\$450,278.00	0
OR-2018-032-01-01		11.7L.00	Mobility Management (2018 5311 89.73:10.27)(01)	\$13,459.00	\$1,541.00	\$15,000.00	0
OR-2018-032-01-01		30.09.01	Operating (2018 5311(f) 50:50)(00)(01)	\$1,449,970.00	\$1,449,970.00	\$2,899,940.00	0
OR-2018-032-01-01		30.09.02	SLIDING SCALE (2018 5311 56.08:43.92)(01)	\$106,938.00	\$83,749.00	\$190,687.00	0
OR-2018-032-01-01	635-00 (635-A7)		RURAL TRANSIT ASSISTANCE PROGRAM	\$7,026.00	\$0.00	\$7,026.00	0
OR-2018-032-01-01		43.50.01	RTAP Training (2018 5311 100:00)(01)	\$7,026.00	\$0.00	\$7,026.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 43.50.01 - RTAP Training (2018 5311 100:00)(01)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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RURAL TRANSIT ASSISTANCE PROGRAM (635-00)      43.50.01    TRAINING      RURAL TRANSIT ASST PROGRAM      0

**Extended Budget Description**

AMENDMENT (01)

This amendment adds \$7,026 in previously unobligated FY18 5311 funds for rural training across the state for the period of 07/01/2018 through 06/30/2020 - see attached PoP for details.

STIP

This project was originally approved in the 2015-2018 STIP, Key #18953, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, amended on November 1, 2018 Amendment # 18-21-1236 and federally approved on October 1, 2017.

END AMENDMENT (01)

**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	\$7,026
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>\$7,026</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	
End Date	6/30/2020	

**Budget Activity Line Item: 11.7L.00 - Mobility Management (2018 5311 89.73:10.27)(01)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

AMENDMENT (01)

This amendment adds this ALI and increases it by \$13,459 in FY18 5311(f) funds for a mobility management project for one agency (Trillium Solutions) for the period 07/01/2018 through 06/30/2020 - see attached POP for details.

STIP

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, amended on November 1, 2018 Amendment # 18-21-1237, federally approved on October 1, 2017.

**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	\$13,459
Local			\$1,541
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
Project Started	7/1/2018	
All Project Activities Complete	6/30/2020	

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE (2018 5311 56.08:43.92)(01)**

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	0

**Extended Budget Description**

**AMENDMENT (01)**

This amendment adds \$106,938 in previously unobligated FY18 5311(f) funds for an operations project for one agency (TAC Transportation) for the period 07/01/2018 through 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, amended on November 1, 2018 Amendment # 18-21-1237, federally approved on October 1, 2017.

**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	\$106,938
Local			\$83,749
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>\$190,687</b>

Milestone Name	Est. Completion Date	Description
Start Intercity Bus Operations	7/1/2018	
End Intercity Bus Operating Activities	6/30/2020	

**Budget Activity Line Item: 30.09.02 - Operating (2018 5311 56.08:43.92)(00)(01)**

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	0

**Extended Budget Description**

**AMENDMENT (01)**

This amendment adds \$443,341 in previously unobligated FY18 5311 funds for rural operations for three providers for the period 07/01/2019 through 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, amendment on November 1, 2018 Amendment Number 18-21-1236, federally approved on October 1, 2017.

**END AMENDMENT (01)**

**INITIAL APPLICATION (00)**

This grant will use \$6,094,954 in FY18 5311 funds for rural operations for 33 providers for the period 07/01/2018 thru 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on October 1, 2017.

**INDIRECT COST RATE**

This activity may use the approved indirect cost rate of 7.87%.

**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	\$6,538,295
Local			\$5,120,577
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>\$11,658,872</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	First Subrecipient Agreement Executed and First Project Begins
End Date	6/30/2020	All Projects Complete and All Subrecipient Agreements Closed

**Budget Activity Line Item: 11.7A.00 - Preventive Maintenance (2018 5311 89.73:10.27)(00)(01)**

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)	0

**Extended Budget Description**

**AMENDMENT (01)**

This amendment adds \$187,136 in previously unobligated FY18 5311 funds for preventive maintenance on vehicles for 7 providers for the period 07/01/2018 through 06/29/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, amended November 1, 2018 Amendment No. 18-21-1238, federally approved on October 1, 2017.

**END AMENDMENT (01)**

**INITIAL APPLICATION (00)**

This grant will use \$450,466 in FY18 5311 funds for preventive maintenance on vehicles for 7 providers for the period 07/01/2018 thru 06/29/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on

October 1, 2017.

**INDIRECT COST RATE**

This activity may use the approved indirect cost rate of 7.87%.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$637,602
Local			\$72,978
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>\$710,580</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	6/30/2018	Begin Preventive Maintenance Activities.
End Date	6/30/2020	All Preventive Maintenance Activities Complete.

**Budget Activity Line Item: 11.79.00 - Project Administration (2018 5311 89.73:10.27)(00)(01)**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

**Extended Budget Description**

**AMENDMENT (01)**

This amendment adds \$512,327 in FY18 5311 funds for project administration for five providers for the period 07/01/2018 through 06/30/2020 - see attached PoP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, amended on November 1, 2018 Amendment #18-21-1238, and federally approved on October 1, 2017.

**END AMENDMENT (01)**

**INITIAL APPLICATION (00)**

This grant will use \$1,950,080 in FY18 5311 funds for project administration for 20 providers for the period 07/01/2018 thru 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on October 1, 2017.

**INDIRECT COST RATE**

This activity may use the approved indirect cost rate of 7.87%.

**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	\$2,462,407
Local			\$281,833
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>\$2,744,240</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/30/2018	Begin Project Administration Activities
End Date	6/30/2020	Project Administration Activities Complete

**Budget Activity Line Item: 11.7L.00 - Mobility Management (2018 5311 89.73:10.27)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

AMENDMENT (01)  
No change to this ALI.

INITIAL APPLICATION (00)

This grant will use \$14,640 in FY18 5311 funds for a mobility management project for 1 provider (Malheur County 31926) for the period 07/01/2018 through 06/30/2020 - see attached POP for details.

STIP

This project was originally approved in the 2015-2018 STIP, Key #18952, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on October 1, 2017.

**INDIRECT COST RATE**

This activity may use the approved indirect cost rate of 7.87%.

**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	\$14,640
Local			\$1,675
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>\$16,315</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Subrecipient Agreement Executed
End Date	6/30/2020	Project Complete and Subrecipient Agreement Closed

**Budget Activity Line Item: 30.09.01 - Operating (2018 5311(f) 50:50)(00)(01)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

**AMENDMENT (01)**

This amendment adds \$107,792 in previously unobligated FY18 5311(f) funds for one intercity operations project for the period 07/01/2018 through 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18951, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, amended on November 1, 2018 Amendment #18-21-1237, federally approved on October 1, 2017.

**END AMENDMENT (01)**

**INITIAL APPLICATION (00)**

This grant will use \$1,342,178 in FY18 5311(f) funds for intercity operations for 5 providers for the period 07/01/2018 thru 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18951, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on



October 1, 2017.

**INDIRECT COST RATE**

This activity may use the approved indirect cost rate of 7.87%.

**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	\$1,449,970
Local			\$1,449,970
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>\$2,899,940</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	First Subrecipient Agreement Executed and First Project Begins
End Date	6/30/2020	All Projects Complete and Last Subrecipient Agreement Closed

**Budget Activity Line Item: 11.7A.00 - Preventive Maintenance (2018 5311(f) 80:20)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

AMENDMENT (01)

No change to this ALI.

INITIAL APPLICATION (00)

This grant will use \$360,222 in FY18 5311 (f) funds for preventive maintenance on intercity vehicles for 5 providers for the period 07/01/2018 through 06/30/2020. See attached POP for details.

STIP

This project was originally approved in the 2015-2018 STIP, Key #18951, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on October 1, 2017.

**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	\$360,222
Local			\$90,056
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>\$450,278</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Intercity PM Activities Begin
End Date	6/30/2020	Intercity PM Activities Complete

**Budget Activity Line Item: 43.50.01 - RTAP Training (2018 5311 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

AMENDMENT (01)

No change to this ALI. Additional funding added under Scope 635.00 as Scope 435.00 is no longer being used for new grant programming.

INITIAL APPLICATION (00)

This grant will use \$100,000 in FY18 5311 funds for rural training across the state for the period 07/01/2018 through 06/30/2020 - see attached POP for details.

STIP

This project was originally approved in the 2015-2018 STIP, Key #18953, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, amended on November 1, 2018 Amendment # 18-21-1236 and federally approved on October 1, 2017.

INDIRECT COST RATE

This activity may use the updated approved indirect cost rate of 10.34%.

STIP

This project was originally approved in the 2015-2018 STIP, Key #18953, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on October 1, 2017.

**INDIRECT COST RATE**

This activity may use the approved indirect cost rate of 7.87%.

**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	\$100,000
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>\$100,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	First Rural Training Project Begins
End Date	6/30/2020	All Training Projects Complete

**Budget Activity Line Item: 43.50.02 - RTAP Technical Assistance (2018 5311 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

AMENDMENT (01)  
No change to this ALI.

**INITIAL APPLICATION (00)**

This grant will use \$81,000 in FY18 5311 funds for rural technical assistance across the state for the period 07/01/2018 thru 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18953, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on October 1, 2017.

**INDIRECT COST RATE**

This activity may use the approved indirect cost rate of 7.87%.

**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	\$81,000
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>\$81,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	First Rural Technical Assistance Project Begins
End Date	6/30/2020	All Rural Technical Assistance Projects Complete

**Budget Activity Line Item: 11.80.00 - State Or Program Administration Direct (2018 5311 100:0)(00)**

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	0

**Extended Budget Description**

AMENDMENT (01)  
No change to this ALI.

**INITIAL APPLICATION (00)**

This grant will use \$965,000 in FY18 5311 funds for state's direct administration for the period 07/01/2018 through 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18950, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on October 1, 2017.

**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	\$965,000
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>\$965,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	State Direct Administration Activities Begin
End Date	6/30/2020	State Direct Administration Activities Complete

**Budget Activity Line Item: 11.80.00 - State Or Program Administration Indirect (2018 5311 100:0)(00)**

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	0

**Extended Budget Description**

AMENDMENT (01)  
No change to this ALI.

**INITIAL APPLICATION (00)**

This grant will use \$322,059 in FY18 5311 funds for state's indirect administration for the period 07/01/2018 through 06/30/2020 - see attached POP for details.

**STIP**

This project was originally approved in the 2015-2018 STIP, Key #18950, federally approved on May 20, 2015. The project is in the current 2018-2021 STIP under the same key number, federally approved on October 1, 2017.

**INDIRECT COST RATE**

This activity will use the approved indirect cost rate of 7.87%.

**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	\$322,059
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>\$322,059</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	State indirect administration activities begin.
End Date	6/30/2020	State indirect administration activities complete.

## 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	Operating (2018 5311 56.08:43.92)(00)(01)	0	\$6,538,295.00	\$11,658,872.00

### 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 (2018 5311 89.73:10.27)(00)(01)	0	\$637,602.00	\$710,580.00

**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 (2018 5311 89.73:10.27)(00)(01)	0	\$2,462,407.00	\$2,744,240.00

**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	Mobility Management (2018 5311 89.73:10.27)(00)	0	\$14,640.00	\$16,315.00

**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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	Operating (2018 5311(f) 50:50)(00)(01)	0	\$1,449,970.00	\$2,899,940.00

**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
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INTERCITY BUS TRANSPORTATION (634- 00)	11.7A.00	Preventive Maintenance (2018 5311(f) 80:20)(00)	0	\$360,222.00	\$450,278.00
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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
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	RTAP Training (2018 5311 100:00)(00)	0	\$100,000.00	\$100,000.00

<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 ASST PROGRAM (435-00)	43.50.02	RTAP Technical Assistance (2018 5311 100:00)(00)	0	\$81,000.00	\$81,000.00

<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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	State Or Program Administration Direct (2018 5311 100:0)(00)	0	\$965,000.00	\$965,000.00

**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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	State Or Program Administration Indirect (2018 5311 100:0)(00)	0	\$322,059.00	\$322,059.00

**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
INTERCITY BUS TRANSPORTATION (634-00)	11.7L.00	Mobility Management (2018 5311 89.73:10.27)(01)	0	\$13,459.00	\$15,000.00

### 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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (2018 5311 56.08:43.92)(01)	0	\$106,938.00	\$190,687.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By Kristine Mcguill**

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Comment Type DOL Review for Information

Date 4/13/2020

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

## Application Review Comments

**Comment By Kristine Mcguill**

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Comment Type FTA Post Review Comments for Grantee

Date 3/20/2020

Comment Please see email sent 3/20/2020

**Comment By Kristine Mcguill**

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Comment Type FTA Post Review Comments for Grantee

Date 4/13/2020

Comment Please see email dated 4/13/2020. Please make no changes until I contact you based on that email.

## 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, Oregon Department Of

Recipient ID: 1723

DUNS No: 195234364

#### **Application Information**

Federal Award Identification Number: OR-2018-032-01

Application Name: 2018 5311 OPS, PM, PROJ ADM, MM, INTERCITY, RTAP, STATE ADM

Application Start Date: 8/20/2018

Original Award End Date: 6/30/2020

Current Award End Date: 6/30/2020

Application Executive Summary: This amendment includes \$1,378,019 in FY 2018 Section 5311 funding for rural operations, project administration, and rural training assistance as follows:

\$1,142,804 Rural Operations

\$228,189 Intercity

\$7,026 RTAP

Amended program of projects is attached in TrAMS.

End Amendment

This application includes \$11,680,599 in FY 2018 Section 5311 funding (of \$13,058,618 available) for rural operations, preventive maintenance, project administration, intercity operations, rural training assistance, and state administration projects in Oregon.

The balance remaining in the state's allocation (totaling \$1,378,019) will be applied for with a future amendment after pending STIP amendments (to bring estimated STIP dollars equal to the allocation) are executed.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$20,160,997.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,378,019.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$620,351.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$13,058,618.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$7,102,379.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$13,058,618
Local			\$7,102,379
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>\$20,160,997</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, Oregon Department Of*