

Application

Federal Award Identification Number (FAIN)	TX-2020-045-00
Temporary Application Number	1567-2020-2
Application Name	FY20 Section 5311 Rural Area Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	8/31/2023	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Texas Department of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1567	Multi State Group	TEXAS DEPARTMENT OF TRANSPORTATION	806782553

Location Type	Address	City	State	Zip
Headquarters	1100 SAN JACINTO	AUSTIN	TX	78701
Physical Address	150 E RIVERSIDE DR	AUSTIN	TX	78704
Mailing Address	125 EAST 11TH STREET	AUSTIN	TX	78701

Union Information

Union Name	NO UNION
Address 1	
Address 2	
City	

State	
Zipcode	
Contact Name	NO UNION
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY20 Section 5311 Rural Area Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2020-045-00	Final Concurrence / Reservation	Grant	3/4/2020	3/4/2020	No

Application Executive Summary

This application is for 2020 formula funds to the Rural Areas of Texas: the Rural Transit Districts defined in the Texas Transportation Code, Title 43, Chapter 458 and RTAP 5311(b) funds. The required 15% for intercity bus will be applied for at a later date when the full apportionment becomes available. The local match will be derived from local funds and TDCs.

The funds will be used by transit agencies for general transportation services and capital purchases.

FY 20 5311 Apportionment: \$48,583,997
 State Administrative: \$1,130,000
 Total Funds Applied for: \$20,104,352
 5311(b)(3) amount to be applied for later: \$669,899
 5311(f) amount to be applied for later: \$7,187,115
 Total 5311 amount to be applied for later: \$28,479,645

FY20 Section 5311 projects on pages 785-787 of the attached STIP.

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
Gonzalo	Ponce	Program Manager	gonzalo.ponce@txdot.gov	(512)486-5970
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$20,104,352
Local			\$15,709,082
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$138,494
Adjustment			\$0
Total Eligible Cost			\$35,813,434

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-045-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$14,474,814.00	\$14,474,814.00	\$28,949,628.00	0
TX-2020-045-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$14,474,814.00	\$14,474,814.00	\$28,949,628.00	0

TX-2020-045-01-00	600-00 (600-A3)	OTHER PROGRAM COSTS	\$901,327.00	\$52,215.00	\$953,542.00	1
TX-2020-045-01-00		11.12.04 BUY REPLACEMENT	\$29,846.00	\$7,462.00	\$37,308.00	1
TX-2020-045-01-00		11.42.07 ACQUIRE - ADP HARDWARE	\$10,000.00	\$2,500.00	\$12,500.00	0
TX-2020-045-01-00		11.42.08 ACQUIRE - ADP SOFTWARE	\$25,649.00	\$6,412.00	\$32,061.00	0
TX-2020-045-01-00		11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$89,627.00	\$22,407.00	\$112,034.00	0
TX-2020-045-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$692,471.00	\$0.00	\$692,471.00	0
TX-2020-045-01-00		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$53,734.00	\$13,434.00	\$67,168.00	0
TX-2020-045-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$4,728,211.00	\$1,182,053.00	\$5,910,264.00	0
TX-2020-045-01-00		11.79.00 PROJECT ADMINISTRATION	\$4,728,211.00	\$1,182,053.00	\$5,910,264.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: General Transportation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2020-045-01-00	1567-2020-2-P1	3/4/2020	8/31/2020	8/30/2021

Project Description

The funds will be used by transit agencies for general transportation services and capital purchases.

Project Benefits

Agencies will provide transportation services to the rural areas of the state.

Additional Information

None provided.

Location Description

Rural Transit Districts and intercity bus providers will use the funds to provide transportation services to rural areas of the state.

Project Location (Urbanized Areas)

UZA Code	Area Name
480000	Texas
480130	Houston, TX
480790	Austin, TX
481580	Amarillo, TX
481630	Waco, TX
481660	Port Arthur, TX
481670	Beaumont, TX
481840	Wichita Falls, TX
481980	Abilene, TX
482010	San Marcos, TX
482070	Texas City, TX
482090	Odessa, TX
482290	Killeen, TX
482390	Laredo, TX
482530	San Angelo, TX
482590	Galveston, TX
482620	Midland, TX
482640	Tyler, TX
482680	Texarkana--Texarkana, TX--AR
482740	Sherman, TX
482760	Brownsville, TX
482780	College Station--Bryan, TX
482790	Harlingen, TX
482890	Conroe--The Woodlands, TX
483300	Lake Jackson--Angleton, TX
483860	Temple, TX
483880	Victoria, TX
484060	Longview, TX
484150	Mckinney, TX

Congressional District Information

State	District	Representative
Texas	1	Louie Gohmert
Texas	4	John Ratcliffe
Texas	8	Kevin Brady
Texas	9	Al Green
Texas	10	Michael T McCaul
Texas	11	K. M Conaway
Texas	12	Kay Granger
Texas	13	Mac Thornberry
Texas	14	Randy K Weber
Texas	17	Bill Flores
Texas	18	Sheila Jackson Lee
Texas	20	Joaquin Castro
Texas	22	Pete Olson
Texas	23	Will Hurd
Texas	24	Kenny Marchant
Texas	25	Roger Williams
Texas	26	Michael C Burgess
Texas	28	Henry Cuellar
Texas	30	Eddie B Johnson
Texas	31	John R Carter
Texas	33	Marc A Veasey
Texas	34	Filemon Vela
Texas	35	Lloyd Doggett
Texas	36	Brian Babin
Texas	2	Dan Crenshaw

Program Plan Information

STIP/TIP

Date: 3/3/2020

Description: Fixing America's Surface Transportation Act — FAST Act — contains several requirements related to metropolitan and statewide planning. This document incorporates metropolitan and rural area Transportation Improvement Programs (TIPs) into the 2019-2022 Statewide Transportation Improvement Program (STIP) as required under Title 23, US Code, Section 135 - Statewide Transportation Planning.

UPWP

Date: 3/3/2020

Description: The Statewide Transportation Plan provides a framework for long-term planning, development, and preservation of the transportation system in the state of Texas. It encourages the safe and efficient management, operation, and development of surface transportation systems. The Unified Planning Work Program (UPWP) is located on page 56, Section 7 of the Texas Department of Transportation Transportation

Planning Manual. Transit projects are mentioned starting on page 22 of the Texas Department of Transportation Texas Transportation Plan 2040.

Long Range Plan

Date: 3/3/2020

Description: The Transportation Planning and Programming Division is responsible for the Texas Transportation Plan, the Texas Freight Mobility Plan, the Unified Transportation Program and the Statewide Transportation Improvement Program. The division is involved with border/International planning and corridor engineering studies.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$20,104,352
Local			\$15,709,082
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$138,494
Adjustment			\$0
Total Eligible Cost			\$35,813,434

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2020-045-01-00 300-00 (300-A2)	OPERATING ASSISTANCE	\$14,474,814.00	\$14,474,814.00	\$28,949,628.00	0
TX-2020-045-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$14,474,814.00	\$14,474,814.00	\$28,949,628.00	0
TX-2020-045-01-00 600-00 (600-A3)	OTHER PROGRAM COSTS	\$901,327.00	\$52,215.00	\$953,542.00	1
TX-2020-045-01-00	11.12.04 BUY REPLACEMENT	\$29,846.00	\$7,462.00	\$37,308.00	1
TX-2020-	11.42.07 ACQUIRE - ADP HARDWARE	\$10,000.00	\$2,500.00	\$12,500.00	0

045-01-00							
TX-2020-045-01-00	11.42.08	ACQUIRE - ADP SOFTWARE	\$25,649.00	\$6,412.00	\$32,061.00		0
TX-2020-045-01-00	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$89,627.00	\$22,407.00	\$112,034.00		0
TX-2020-045-01-00	11.7A.00	PREVENTIVE MAINTENANCE	\$692,471.00	\$0.00	\$692,471.00		0
TX-2020-045-01-00	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$53,734.00	\$13,434.00	\$67,168.00		0
TX-2020-045-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$4,728,211.00	\$1,182,053.00	\$5,910,264.00		0
TX-2020-045-01-00	11.79.00	PROJECT ADMINISTRATION	\$4,728,211.00	\$1,182,053.00	\$5,910,264.00		0

Project Budget Activity Line Items

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	0

Extended Budget Description

Original: \$89,627

Fort Bend County: \$89,627

Service Contract

Total: \$280,085

40% of total: \$112,034

80% of 40% (federal capitalized portion): \$89,627

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	\$89,627
Local			\$22,407
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$112,034

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Estimated contract award start date is 9/1/2020.
End Date	8/31/2021	Estimated contract completion date is 8/31/2021.

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Original: \$53,734 & 13,434 Match.

STAR Transit: \$48,734 & 12,184 match.

STAR Transit will provide mobility management services in the provider service area.

Colorado Valley Transit, Inc. \$5,000 & \$1,250 match.

Colorado Valley Transit, Inc. will provide mobility management services in the provider service area.

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	\$53,734
Local			\$13,434
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$67,168

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Estimated contract award start date is 9/1/2020.
End Date	8/31/2021	Estimated contract completion date is 8/31/2021.

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Original: \$25,649 & \$6,412 Match.

STAR Transit: \$20,000 & \$5,000 Match.

Will purchase dispatching and scheduling software.

Fort Bend County: \$5,649 & \$1,412 Match.

Will purchase computer software.

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	\$25,649
Local			\$6,412
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$32,061

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Estimated contract award start date is 9/1/2020.
End Date	8/31/2021	Estimated contract completion date is 8/31/2021.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Original: \$10,000 & \$2,500 Match.

STAR Transit:\$10,000 & \$2,500 Match.

Will purchase computer hardware.

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	\$10,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,500

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Estimated contract award start date is 9/1/2020.
End Date	8/31/2021	Estimated contract completion date is 8/31/2021.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Original: \$692,471 & 138,494 TDC.

Cleburne, City of: \$28,874 & 5,775 TDC.

Colorado Valley Transit, Inc.: \$5,000 & 1,000 TDC.

Concho Valley Transit District: \$40,000 & 8,000 TDC.

Golden Crescent Regional Planning Commission: \$60,000 & 12,000 TDC.

Gulf Coast Center: \$30,000 & 6,000 TDC.

Heart of Texas Council of Governments: \$80,000 & 16,000 TDC.

Lower Rio Grande Valley Development Council: \$100,000 & 20,000 TDC.

McLennan County Rural Transit District: \$46,203 & 9,241 TDC.
 Rural Economic Assistance League, Inc.: \$55,000 & 11,000 TDC.
 Senior Center Resources and Public Transit, Inc.: \$35,000 & 7,000 TDC.
 South Padre Island, City of: \$16,375 & 3,275 TDC.
 SPAN, Inc.: \$500 & 100 TDC.
 STAR Transit: \$62,658 & 12,532 TDC.
 Texoma Area Paratransit System, Inc.: \$132,861 & 26,572 TDC.

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	\$692,471
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$138,494
Adjustment			\$0
Total Eligible Cost			\$692,471

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Estimated contract award start date is 9/1/2020.
End Date	8/31/2021	Estimated contract completion date is 8/31/2021.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Original: \$29,846 & \$7,462 Match.

Gulf Coast Center: \$29,846 & \$7,462 Match.
 5 year useful life.

Replacement vehicle VIN: 2D4RN4DE1AR205911

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
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5311 - Rural Area Formula	5311-1A	20509	\$29,846
Local			\$7,462
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$37,308

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Estimated contract award start date is 9/1/2020.
End Date	8/31/2021	Estimated contract completion date is 8/31/2021.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Original: \$14,474,814

This line reflects operating expenses budgeted by the transit districts. 36 transit districts listed in POP will provide public transportation services in the rural areas of Texas.

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	\$14,474,814
Local			\$14,474,814
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,949,628

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Estimated contract award start date is 9/1/2020.
End Date	8/31/2021	Estimated contract completion date is 8/31/2021.

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	0

Extended Budget Description

Original: \$4,728,211

This line reflects administrative expenses budgeted by the transit districts. The transit districts will provide administrative services related to their public transportation services.

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	\$4,728,211
Local			\$1,182,053
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,910,264

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Estimated contract award start date is 9/1/2020.
End Date	8/31/2021	Estimated contract completion date is 8/31/2021.

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
	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	0	\$4,728,211.00	\$5,910,264.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$14,474,814.00	\$28,949,628.00

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 PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	1	\$29,846.00	\$37,308.00

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 PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$692,471.00	\$692,471.00

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 PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$10,000.00	\$12,500.00

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 PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$25,649.00	\$32,061.00

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 PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$53,734.00	\$67,168.00

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 PROGRAM COSTS (600-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$89,627.00	\$112,034.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 4/7/2020

Section 5311 For info Only

Comment Grantee contact:
GONZALO A. PONCE
Program Manager
TxDOT | Public Transportation Division
512.486.5970

Application Review Comments

Comment By **Luciana Nears**

Comment Type FTA Post Review Comments for Grantee

Date 3/31/2020

Comment see 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, Texas Department of

Recipient ID: 1567

DUNS No.: 806782553

Application Information

Federal Award Identification Number: TX-2020-045-00

Application Name: FY20 Section 5311 Rural Area Grant

Application Start Date: N/A

Original Award End Date: 8/31/2023

Current Award End Date: N/A

Application Executive Summary: This application is for 2020 formula funds to the Rural Areas of Texas: the Rural Transit Districts defined in the Texas Transportation Code, Title 43, Chapter 458 and RTAP 5311(b) funds. The required 15% for intercity bus will be applied for at a later date when the full apportionment becomes available. The local match will be derived from local funds and TDCs.

The funds will be used by transit agencies for general transportation services and capital purchases.

FY 20 5311 Apportionment: \$48,583,997

State Administrative: \$1,130,000

Total Funds Applied for: \$20,104,352

5311(b)(3) amount to be applied for later: \$669,899

5311(f) amount to be applied for later: \$7,187,115

Total 5311 amount to be applied for later: \$28,479,645

FY20 Section 5311 projects on pages 785-787 of the attached STIP.

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: \$35,813,434.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$20,104,352.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,709,082.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$20,104,352.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,709,082.00

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	\$20,104,352
Local			\$15,709,082
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$138,494
Adjustment			\$0
Total Eligible Cost			\$35,813,434

(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, Texas Department of