

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | WI-2020-043-00 |
| Temporary Application Number | 1245-2020-3 |
| Application Name | CY 2020 Section 5311/5307/5339 Application for operating, capital, intercity bus, JARC, mobility management, RTAP, and facility renovation projects |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 3/30/2025 |
| Current Period of Performance End Date | N/A Revision #: N/A |

Part 1: Recipient Information

Name: Transportation, Wisconsin Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|---|----------------|
| 1245 | State Agency | WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT | 809611460 |

| Location Type | Address | City | State | Zip |
|------------------|------------------------|---------|-------|-------|
| Headquarters | 115 E STATE CAPITOL | MADISON | WI | 53702 |
| Physical Address | 4822 MADISON YARDS WAY | MADISON | WI | 53705 |
| Mailing Address | 4822 MADISON YARDS WAY | MADISON | WI | 53705 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CY 2020 Section 5311/5307/5339 Application for operating, capital, intercity bus, JARC, mobility management, RTAP, and facility renovation projects

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| WI-2020-043-00 | Final Concurrence / Reservation | Grant | 2/20/2020 | 2/20/2020 | No |

Application Executive Summary

WisDOT is applying for a total of \$18,886,917 in Federal funds made up of FFY 2020 Section 5311 Rural Formula (\$18,356,821), 5307 Urban Formula (\$200,000 of FFY 2020 Governor's Apportionment), FFY 2018 5311 Rural Formula for RTAP (\$280,096), and FFY 2019 5339 formula funds (\$50,000).

The FFY 2020 5311 funding will be used for rural transit operating assistance (\$10,800,012), rural transit capital project assistance (\$3,549,381), the intercity bus program (\$3,007,428 - 16.3%), and job access programs (\$1,000,000) throughout the State of Wisconsin.

Local match funding in the amount of \$16,102,356 will come from local tax levy, and state operating assistance funds for municipal transit; private contributions and in-kind match for intercity bus projects (value of unsubsidized connecting route segment).

Attached documents include STIP documentation and STIP amendment approval letters, apportionment information, the 2020 Program of Projects (POP), DOL Warranty letter, and labor union information.

In executing this grant, the Wisconsin Department of Transportation (WisDOT) agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As Grant Agreement includes an FTA-funded transit vehicle purchase, WisDOT agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, WisDOT must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. WisDOT is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. WisDOT understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

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 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 |
|------------|-----------|-----------------------------------|---------------------------|--------------|
| Evan | Gross | Transportation Program Specialist | evan.gross@dot.gov | 312-886-1619 |
| Chad | Reuter | Transit Section Lead Worker | chadwic.reuter@dot.wi.gov | 608-267-7345 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---|--------------------|-------------|---------------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$18,636,917 |
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$200,000 |
| 5339 – Buses and Bus Facilities Formula | 5339-1 | 20526 | \$50,000 |
| Local | | | \$8,635,214 |
| Local/In-Kind | | | \$1,991,142 |
| State | | | \$5,476,001 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$34,989,274 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|-------------|------------|----------------|-----------------------|----------|
|----------------|-------------|------------|----------------|-----------------------|----------|

| | | | | | | | |
|-------------------|-----------------|--|--|-----------------|-----------------|-----------------|----|
| WI-2020-043-01-00 | 111-00 (111-A3) | BUS - ROLLING STOCK | | \$303,600.00 | \$75,900.00 | \$379,500.00 | 8 |
| WI-2020-043-01-00 | | 11.12.03 BUY REPLACEMENT 30-FT BUS | | \$56,000.00 | \$14,000.00 | \$70,000.00 | 1 |
| WI-2020-043-01-00 | | 11.12.15 BUY REPLACEMENT VAN | | \$190,000.00 | \$47,500.00 | \$237,500.00 | 6 |
| WI-2020-043-01-00 | | 11.13.04 BUY | | \$57,600.00 | \$14,400.00 | \$72,000.00 | 1 |
| WI-2020-043-01-00 | 117-00 (117-A2) | OTHER CAPITAL ITEMS (BUS) | | \$3,245,781.00 | \$2,480,520.00 | \$5,726,301.00 | 18 |
| WI-2020-043-01-00 | | 11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING | | \$3,245,781.00 | \$2,480,520.00 | \$5,726,301.00 | 18 |
| WI-2020-043-01-00 | 300-00 (300-A1) | OPERATING ASSISTANCE | | \$10,800,012.00 | \$10,800,012.00 | \$21,600,024.00 | 32 |
| WI-2020-043-01-00 | | 30.09.01 UP TO 50% FEDERAL SHARE | | \$10,800,012.00 | \$10,800,012.00 | \$21,600,024.00 | 32 |
| WI-2020-043-01-00 | 634-00 (634-A4) | INTERCITY BUS TRANSPORTATION | | \$3,007,428.00 | \$2,160,085.00 | \$5,167,513.00 | 8 |
| WI-2020-043-01-00 | | 11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING | | \$1,481,884.00 | \$634,541.00 | \$2,116,425.00 | 3 |
| WI-2020-043-01-00 | | 30.09.01 UP TO 50% FEDERAL SHARE | | \$1,525,544.00 | \$1,525,544.00 | \$3,051,088.00 | 5 |
| WI-2020-043-01-00 | 635-00 (635-A8) | RURAL TRANSIT ASSISTANCE PROGRAM | | \$280,096.00 | \$0.00 | \$280,096.00 | 2 |
| WI-2020- | | 43.50.01 TRAINING | | \$140,048.00 | \$0.00 | \$140,048.00 | 1 |

| | | | | | | | |
|-------------------|-----------------|----------|-------------------------------------|----------------|--------------|----------------|---|
| 043-01-00 | | | | | | | |
| WI-2020-043-01-00 | | 43.50.02 | TECHNICAL ASSISTANCE | \$140,048.00 | \$0.00 | \$140,048.00 | 1 |
| WI-2020-043-01-00 | 646-00 (646-A5) | | JARC PROJECTS | \$1,000,000.00 | \$505,263.00 | \$1,505,263.00 | 7 |
| WI-2020-043-01-00 | | 11.7L.00 | MOBILITY MANAGEMENT (5302(A)(1)(L)) | \$659,650.00 | \$164,913.00 | \$824,563.00 | 6 |
| WI-2020-043-01-00 | | 30.09.01 | UP TO 50% FEDERAL SHARE | \$340,350.00 | \$340,350.00 | \$680,700.00 | 1 |
| WI-2020-043-02-00 | 646-00 (646-A6) | | JARC PROJECTS | \$200,000.00 | \$68,077.00 | \$268,077.00 | 6 |
| WI-2020-043-02-00 | | 11.7L.00 | MOBILITY MANAGEMENT (5302(A)(1)(L)) | \$175,898.00 | \$43,975.00 | \$219,873.00 | 3 |
| WI-2020-043-02-00 | | 30.09.01 | UP TO 50% FEDERAL SHARE | \$24,102.00 | \$24,102.00 | \$48,204.00 | 3 |
| WI-2020-043-03-00 | 113-00 (113-A7) | | BUS - STATION/STOPS/TERMINALS | \$50,000.00 | \$12,500.00 | \$62,500.00 | 1 |
| WI-2020-043-03-00 | | 11.34.01 | REHAB/RENOVATE - BUS TERMINAL | \$50,000.00 | \$12,500.00 | \$62,500.00 | 1 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

| |
|---|
| Project Title: CY 2020 Section 5311 Rural Operating/Capital/JARC/RTAP Projects |
|---|

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| WI-2020-043-01-00 | 1245-2020-3-P1 | 2/25/2020 | 4/1/2019 | 12/31/2023 |

Project Description

This project funds operating and capital project assistance in rural Wisconsin using the FFY 2020 allocation of Section 5311 funds minus the RTAP allocation - \$18,356,821. Federal funding will be used for rural transit operating assistance (\$10,800,012), rural transit capital project assistance (\$3,549,381), the intercity bus program (\$3,007,428), and Job Access/Reverse Commute (JARC) projects (\$1,000,000).

WisDOT is also applying for \$280,096 in RTAP funds from the FFY 2018 apportionment, making the total project amount \$18,636,917.

The local match of \$16,021,780 comes from local, state, and in-kind sources. In-kind match source is \$1,991,142 which is the documented value of unsubsidized intercity bus routes that connect to the subsidized route in accordance with FTA Circular 9040.1G (p.VIII-4). See Program of Projects for more detail.

The period of performance for these programs is from January 1, 2020 to December 31, 2023.

Project Benefits

Transit systems receiving these operating and capital assistance funds will provide much-needed public transportation services to residents of rural Wisconsin communities.

Additional Information

In executing this grant, the Wisconsin Department of Transportation (WisDOT) agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As Grant Agreement includes an FTA-funded transit vehicle purchase, WisDOT agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, WisDOT must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. WisDOT is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. WisDOT understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Location Description

These projects are located throughout the state of Wisconsin.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 550000 | Wisconsin |

Congressional District Information

| State | District | Representative |
|-----------|----------|----------------|
| Wisconsin | 1 | Paul Ryan |
| Wisconsin | 2 | Mark Pocan |

| | | |
|-----------|---|--------------------|
| Wisconsin | 3 | Ron Kind |
| Wisconsin | 4 | Gwen Moore |
| Wisconsin | 5 | F. J Sensenbrenner |
| Wisconsin | 6 | Glenn Grothman |
| Wisconsin | 7 | Sean P Duffy |
| Wisconsin | 8 | Reid J Ribble |

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 | \$18,636,917 |
| Local | | | \$8,567,137 |
| Local/In-Kind | | | \$1,991,142 |
| State | | | \$5,463,501 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$34,658,697 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| WI-2020-043-01-00 | 111-00 (111-A3) BUS - ROLLING STOCK | \$303,600.00 | \$75,900.00 | \$379,500.00 | 8 |

| | | | | | | | |
|-------------------|--------------------|----------|---|-----------------|-----------------|-----------------|----|
| WI-2020-043-01-00 | | 11.12.03 | BUY REPLACEMENT 30-FT BUS | \$56,000.00 | \$14,000.00 | \$70,000.00 | 1 |
| WI-2020-043-01-00 | | 11.12.15 | BUY REPLACEMENT VAN | \$190,000.00 | \$47,500.00 | \$237,500.00 | 6 |
| WI-2020-043-01-00 | | 11.13.04 | BUY | \$57,600.00 | \$14,400.00 | \$72,000.00 | 1 |
| WI-2020-043-01-00 | 117-00 (117-A2) | | OTHER CAPITAL ITEMS (BUS) | \$3,245,781.00 | \$2,480,520.00 | \$5,726,301.00 | 18 |
| WI-2020-043-01-00 | | 11.71.12 | CAPITAL COST OF 3RD PARTY CONTRACTING | \$3,245,781.00 | \$2,480,520.00 | \$5,726,301.00 | 18 |
| WI-2020-043-01-00 | 300-00 (300-A1) | | OPERATING ASSISTANCE | \$10,800,012.00 | \$10,800,012.00 | \$21,600,024.00 | 32 |
| WI-2020-043-01-00 | | 30.09.01 | UP TO 50% FEDERAL SHARE | \$10,800,012.00 | \$10,800,012.00 | \$21,600,024.00 | 32 |
| WI-2020-043-01-00 | 634-00 (634-A4) | | INTERCITY BUS TRANSPORTATION | \$3,007,428.00 | \$2,160,085.00 | \$5,167,513.00 | 8 |
| WI-2020-043-01-00 | | 11.71.12 | CAPITAL COST OF 3RD PARTY CONTRACTING | \$1,481,884.00 | \$634,541.00 | \$2,116,425.00 | 3 |
| WI-2020-043-01-00 | | 30.09.01 | UP TO 50% FEDERAL SHARE | \$1,525,544.00 | \$1,525,544.00 | \$3,051,088.00 | 5 |
| WI-2020-043-01-00 | 635-00 (635-A8) | | RURAL TRANSIT ASSISTANCE PROGRAM | \$280,096.00 | \$0.00 | \$280,096.00 | 2 |
| WI-2020-043-01-00 | | 43.50.01 | TRAINING | \$140,048.00 | \$0.00 | \$140,048.00 | 1 |
| WI-2020-043-01-00 | | 43.50.02 | TECHNICAL ASSISTANCE | \$140,048.00 | \$0.00 | \$140,048.00 | 1 |
| WI-2020-043-01-00 | 646-00 (646-A5) | | JARC PROJECTS | \$1,000,000.00 | \$505,263.00 | \$1,505,263.00 | 7 |
| WI-2020-043-01-00 | | 11.7L.00 | MOBILITY MANAGEMENT (5302(A)(1)(L)) | \$659,650.00 | \$164,913.00 | \$824,563.00 | 6 |

| | | | | | | |
|-------------------|----------|-------------------------------|--------------|--------------|--------------|---|
| WI-2020-043-01-00 | 30.09.01 | UP TO 50% FEDERAL SHARE | \$340,350.00 | \$340,350.00 | \$680,700.00 | 1 |
|-------------------|----------|-------------------------------|--------------|--------------|--------------|---|

Project Budget Activity Line Items

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

These funds will be used for technical assistance for rural subrecipients as part of the RTAP program. RLS & Associates aids in the development and execution of WisDOT's RTAP program. The project is listed on the WisDOT April 2020 STIP Amendment.

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 | \$140,048 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$140,048 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 1/1/2021 | WisDOT anticipates using these funds in calendar year 2021. |
| End Date | 12/31/2021 | WisDOT anticipates using these funds in calendar year 2021. |

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

These funds provide training for rural subrecipients as part of the RTAP program. RLS & Associates aids in the development and execution of WisDOT's RTAP program. The project is listed on the WisDOT April 2020 STIP Amendment.

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 | \$140,048 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit Adjustment | | | \$0 |
| Total Eligible Cost | | | \$140,048 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 1/1/2021 | WisDOT anticipates using these funds starting in calendar year 2021. |
| End Date | 12/31/2021 | WisDOT anticipates these funds to be expended in calendar year 2021. |

Budget Activity Line Item: 11.13.04 - BUY

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|----------------|-----------------------------|----------|
| BUS - ROLLING STOCK (111-00) | 11.13.04 | BUY | BUY EXPANSION - CAPITAL BUS | 1 |

Extended Budget Description

The Bay Area Rural Transit system will purchase a bus for expansion of services that has a useful life of 5 years, 150,000 miles. This project is in the February 2020 STIP Amendment - 5311S20-1a

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

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

| Propulsion | Fuel Type | Vehicle Condition | Vehicle Size (ft.) |
|------------|-----------|-------------------|--------------------|
| N/A | N/A | N/A | |

| Funding Source | Section of Statute | CFDA Number | Amount |
|----------------|--------------------|-------------|--------|
|----------------|--------------------|-------------|--------|

| | | | |
|-----------------------------------|---------|-------|-----------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$57,600 |
| Local | | | \$14,400 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$72,000 |

| Milestone Name | Est. Completion Date | Description |
|--------------------------|----------------------|--|
| RFP/IFB Issue Date | 7/1/2020 | BART will advertise for the bus in the summer of 2020. |
| Contract Award Date | 9/1/2020 | BART will order the bus before the fall of 2020. |
| Final Delivery Date | 3/31/2021 | The vehicle should be delivered by the spring of 2021. |
| Contract Completion Date | 4/30/2021 | The reimbursement will occur shortly after vehicle delivery. |

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

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------|-------------|-------------------------------------|---------------------------|----------|
| JARC PROJECTS (646-00) | 11.7L.00 | MOBILITY MANAGEMENT (5302(A)(1)(L)) | OTHER CAPITAL ITEMS (BUS) | 6 |

Extended Budget Description

These funds will go to three (3) non-profits for mobility management services throughout the state of Wisconsin (Door-Tran, Forward Service Corporation, SWCAP) for calendar year 2020 service. The projects are listed in the WisDOT February 2020 STIP Amendment. The funds will also be used by those three (3) entities for calendar year 2021 service, as part of the statewide projects mentioned in the WisDOT April 2020 STIP Amendment.

Mobility managers, whether an individual with a smaller non-profit or as part of a call center, works with low-income individuals to attempt to find employment transportation options, which may include vehicle loan programs as well as training on how to use public transit.

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 | \$659,650 |
| Local | | | \$164,913 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |

| | |
|-----------------------------------|------------------|
| Transportation Development Credit | \$0 |
| Adjustment | \$0 |
| Total Eligible Cost | \$824,563 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 1/1/2020 | Mobility management services began January 1, 2020. |
| End Date | 3/1/2022 | Mobility management services end December 31, 2021. Final reimbursements will be made by WisDOT in early 2022. |

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

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------|-------------|-------------------------|----------------------|----------|
| JARC PROJECTS (646-00) | 30.09.01 | UP TO 50% FEDERAL SHARE | OPERATING ASSISTANCE | 1 |

Extended Budget Description

These funds are for one (1) non-profit providing job access services throughout the state of Wisconsin (Forward Service Corp) in calendar year 2020. This project is listed on the February 2020 WisDOT STIP Amendment. The funds will also be used by Forward Service Corp for calendar year 2021 services, as listed on the WisDOT April 2020 STIP Amendment.

These projects are for operating expenses for job access programs (vehicle loan programs) that are general in nature (administrative office staff, accountants, etc.) that are not eligible as mobility management expenses. Undertakings are consistent with allowable activities outlined in C9040.1G, pages III-11 and III-12 (JARC).

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 | \$340,350 |
| Local | | | \$340,350 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$680,700 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 1/1/2020 | Operating projects for job access programs began January 1, 2020. |

| | | |
|----------|----------|---|
| End Date | 3/1/2022 | Operating projects for job access programs conclude December 31, 2021. Final reimbursements will be made by WisDOT early in 2022. |
|----------|----------|---|

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

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|---------------------------------------|-------------|---------------------------------------|---------------------|----------|
| INTERCITY BUS TRANSPORTATION (634-00) | 11.71.12 | CAPITAL COST OF 3RD PARTY CONTRACTING | 3RD PARTY CONTRACTS | 3 |

Extended Budget Description

This line item contains 3 Intercity Bus Routes:
 Jefferson Lines, Minneapolis, MN to Milwaukee, WI via Green Bay, WI (2021 service, as part of the statewide 5311 projects listed in the April 2020 STIP Amendment.)

The service is contracted to a provider using capital cost of contracting. WisDOT does not own the transit vehicles and engages a third party to operate and maintain the transit vehicles. Pursuant to circular 9030.1E, pages III-13 to III-15, one-half of the total contract for the service (Type 6 contract) that includes contracted maintenance and leased service is eligible for federal capital cost of contracting funds at 80% of the resultant amount. For the period January 1, 2021 - December 31, 2021 WisDOT is projecting a contract expense of \$1,604,580. Therefore the total eligible cost of contracting is one-half of this amount or \$802,290 The allowable federal share is 80% of this or no more than \$641,832. This will be matched with \$147,548 in in-kind match from operating connected unsubsidized route as part of the intercity bus network. Capital cost of contracting covers the depreciation of the vehicles and equipment in addition to maintenance of facility leasing costs.

Jefferson Lines, La Crosse, WI to Milwaukee, WI via Madison, WI (2021 service, as part of the statewide 5311 projects listed in the April 2020 STIP Amendment.)

The service is contracted to a provider using capital cost of contracting. WisDOT does not own the transit vehicles and engages a third party to operate and maintain the transit vehicles. Pursuant to circular 9030.1E, pages III-13 to III-15, one-half of the total contract for the service (Type 6 contract) that includes contracted maintenance and leased service is eligible for federal capital cost of contracting funds at 80% of the resultant amount. For the period January 1, 2021 - December 31, 2021 WisDOT is projecting a contract expense of \$1,140,883. Therefore the total eligible cost of contracting is one-half of this amount or \$570,441 The allowable federal share is 80% of this or no more than \$456,353. This will be matched with \$189,251 in in-kind match from operating a connected unsubsidized route as part of the intercity bus network. Capital cost of contracting covers the depreciation of the vehicles and equipment in addition to maintenance of facility leasing costs.

Lamers Bus Lines, Madison, WI to Green Bay, WI (2021 service, as part of the statewide 5311 projects listed in the April 2020 STIP Amendment.)

The service is contracted to a provider using capital cost of contracting. WisDOT does not own the transit vehicles and engages a third party to operate and maintain the transit vehicles. Pursuant to circular 9030.1E, pages III-13 to III-15, one-half of the total contract for the service (Type 6 contract) that includes contracted maintenance and leased service is eligible for federal capital cost of contracting funds at 80% of the resultant amount. For the period January 1, 2020 - December 31, 2020 WisDOT is projecting a contract expense of \$959,248. Therefore the total eligible cost of contracting is one-half of this amount or \$479,624. The allowable federal share is 80% of this or no more than \$383,699. This will be matched with \$175,688 in in-kind match from operating a connected unsubsidized route as part of the intercity bus network. Capital cost of contracting covers the depreciation of the vehicles and equipment in addition to maintenance of facility leasing costs.

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 | \$1,481,884 |
| Local | | | \$0 |
| Local/In-Kind | | | \$634,541 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,116,425 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|---|
| Contracts Executed | 12/31/2020 | Contracts for service will be executed by December 31st, 2020. |
| Start Date | 1/1/2021 | Intercity bus service begins January 1st, 2020. |
| End Date | 12/31/2021 | Intercity bus service concludes December 31, 2021. |
| Contracts completed | 3/30/2022 | Service completed 12/31/2021, final payment made before March 30th, 2022. |

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

| 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 | 5 |

Extended Budget Description

Operating assistance for four intercity bus routes in calendar year 2021. The funds are included in the statewide 5311 projects mentioned in the WisDOT May 2021 amendment. Indian Trails operates two routes: Hurley, WI to Duluth, MN and Escanaba, MI and Milwaukee, WI. Wisconsin Coach Lines operates one route between Janesville, WI and Milwaukee, WI. Lamers Bus Lines operates two route between Madison, WI and Dubuque, IA and Wausau, WI. WisDOT and Michigan DOT cost-share the Indian Trails route between Escanaba and Milwaukee, with WisDOT providing federal funds and MDOT providing state funds.

In-kind match share for the Indian Trails, Duluth-Hurley (\$315,630), Wisconsin Coach Lines (\$319,866) and Lamers (\$308,078 MSN-DBQ; \$413,027 MSN-WAU) are provided through unsubsidized intercity bus route mileage. The fourth route, Indian Trails Escanaba-Milwaukee, utilizes \$168,943 in Michigan DOT state funds per a interstate MOU with WisDOT. Undertakings are consistent with allowable activities outlined in C9040.1G, page VIII-7 (ICB).

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 | \$1,525,544 |
| Local | | | \$0 |
| Local/In-Kind | | | \$1,356,601 |
| State | | | \$168,943 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,051,088 |

| Milestone Name | Est. Completion Date | Description |
|--------------------|----------------------|---|
| Contract Executed | 12/31/2020 | Contracts executed with bus operators before December 31st, 2020. |
| Start Date | 1/1/2021 | Service begins January 1st, 2021. |
| End Date | 12/31/2021 | Service ends 12/31/2021. |
| Contract concludes | 3/30/2022 | Service concludes 12/31/2021, final payment made before March 30th, 2022. |

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|---------------------|--------------------------------|----------|
| BUS - ROLLING STOCK (111-00) | 11.12.15 | BUY REPLACEMENT VAN | BUY REPLACEMENTS - CAPITAL BUS | 6 |

Extended Budget Description
The following 6 communities are each purchasing one (1) replacement mini-van, all with a useful life of four years, 100,000 miles (all vehicles to be replaced are past their useful life of four years, 100,000 miles). The projects are listed in the February 2020 WisDOT STIP Amendment.

- City of Mauston STIP# 5311S20-2a (VIN; 2C7WDG8G8GR235654 ; 2015 Dodge Caravan, 104,579 miles)
- City of Shawano 5311S20-3a (2D4RN4DG4BR788588, 2011 Dodge Caravan, 185,205)
- City of Waupaca 5311S20-4a (2FABP7CV8AX118343, 2010 Dodge Caravan, 200,376)
- County of Walworth 5311S20-6a (2C7WDG8G7HR648571, 2017 Dodge Caravan, 128,474)
- Oneida-Vilas Transit Commission 5311S20-8a (1GAWGPF9D1168498, 2013 Chevy Express, 178,813)
- Rusk County Transit Commission 5311S20-5a (1GAHG39U371201703, 2007 Chevy Express, 206,014)

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

| Propulsion | Fuel Type | Vehicle Condition | Vehicle Size (ft.) |
|------------|-----------|-------------------|--------------------|
| N/A | Gasoline | New | minivan |

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$190,000 |
| Local | | | \$47,500 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$237,500 |

| Milestone Name | Est. Completion Date | Description |
|--------------------------|----------------------|--|
| RFP/IFB Issue Date | 4/1/2019 | WisDOT has a state Human Service Vehicle contract from which the subrecipients will purchase the minivans. |
| Contract Award Date | 6/1/2019 | WisDOT executed the HSV contracts. TVM report due when contract award/purchase order completed. |
| Initial Delivery Date | 3/31/2020 | The first mini-vans should be delivered in the spring of 2020. |
| Final Delivery Date | 12/31/2021 | The final vehicle delivery will occur before December 2021. |
| Contract Completion Date | 1/31/2022 | The final vehicle reimbursement payment will be made in early calendar year 2022. |

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|---------------------------|--------------------------------|----------|
| BUS - ROLLING STOCK (111-00) | 11.12.03 | BUY REPLACEMENT 30-FT BUS | BUY REPLACEMENTS - CAPITAL BUS | 1 |

Extended Budget Description

Rusk County will replace a bus (VIN: 1FDFE4FL6BDA73546) that has passed its useful life of 5 years/150,000 miles (2011 Ford, 201,000 miles) with another vehicle with a useful life of 5 years, 150,000 miles. This project is in the February 2020 WisDOT STIP Amendment (5311S20-20-5b).

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

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

| Propulsion | Fuel Type | Vehicle Condition | Vehicle Size (ft.) |
|------------|-------------|-------------------|--------------------|
| N/A | Diesel Fuel | New | |

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------|--------------------|-------------|----------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$56,000 |
| Local | | | \$14,000 |
| Local/In-Kind | | | \$0 |

| | | |
|-----------------------------------|--|-----------------|
| State | | \$0 |
| State/In-Kind | | \$0 |
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$70,000 |

| Milestone Name | Est. Completion Date | Description |
|--------------------------|----------------------|---|
| RFP/IFB Issue Date | 4/1/2019 | Rusk County will use the WisDOT HSV contract which was advertised in 2019. |
| Contract Award Date | 6/1/2019 | Rusk County will buy the vehicle off the Wisconsin HSV contract advertised in 2019. |
| Final Delivery Date | 12/31/2020 | The new vehicle should be delivered by the end of calendar year 2020. |
| Contract Completion Date | 1/31/2021 | The vehicle reimbursement should be paid in early calendar year 2021. |

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

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------------|-------------|---------------------------------------|---------------------|----------|
| OTHER CAPITAL ITEMS (BUS) (117-00) | 11.71.12 | CAPITAL COST OF 3RD PARTY CONTRACTING | 3RD PARTY CONTRACTS | 18 |

Extended Budget Description

These funds are for 18 communities to contract out their shared-ride taxi and/or bus operations in calendar year 2021 to third parties. The statewide projects are listed on the April 2020 WisDOT STIP Amendment and in the attached POP. WisDOT expects to grant these funds to the Cities of Baraboo, Black River Falls, Fort Atkinson, Jefferson*, Marinette*, Marshfield, Medford*, Monroe, Portage, Reedsburg, Rhinelander, Richland Center*, Ripon, Shawano, Tomah, Watertown, Wisconsin Rapids and the Village of Prairie du Sac*. The four communities with asterisks (*) have turnkey service (reimbursement set at 80% of 50% of expenses). The other 14 communities have service contracts where the vendor provides service and the municipalities lease vehicles (80% of 40%).

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 | \$3,245,781 |
| Local | | | \$425,959 |
| Local/In-Kind | | | \$0 |
| State | | | \$2,054,561 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |

| | | |
|----------------------------|--|--------------------|
| Adjustment | | \$0 |
| Total Eligible Cost | | \$5,726,301 |

| Milestone Name | Est. Completion Date | Description |
|---------------------|----------------------|--|
| Contracts Executed | 12/31/2019 | All contracts executed by 12/31/19 for 2020 transit service. |
| Start Date | 1/1/2020 | Operations begin January 1st, 2020. |
| End Date | 12/31/2023 | Operations conclude 12/31/2020. |
| Contracts Completed | 12/31/2023 | Operations conclude 12/31/2020, then financial audits will be completed three years later per availability of WisDOT auditors. |

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 | 32 |

Extended Budget Description

These funds provide operating assistance for 32 entities throughout the state of Wisconsin that operate or contract out service for bus/shared-ride taxi service in calendar year 2021. The statewide projects are listed on the April 2020 WisDOT STIP Amendment. The communities expected to utilize the funds include the cities of Beaver Dam, Berlin, Clintonville, Edgerton, Lake Mills, Manitowoc, Mauston, Merrill, New Richmond, Platteville, Prairie du Chien, River Falls, Stevens Point, Viroqua, Waupaca, Waupun, Whitewater the counties of Clark, Door, Dunn, Grant, Kenosha, La Crosse, Oneida/Vilas, Rusk, Walworth and the Village of Plover. The Bay Area Rural Transit Commission, Sawyer County/LCO Tribe, Lac du Flambeau Tribe, Menominee Tribe, and Oneida Nation are also subrecipients of these funds. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11.

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 | \$10,800,012 |
| Local | | | \$7,560,015 |
| Local/In-Kind | | | \$0 |
| State | | | \$3,239,997 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$21,600,024 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 1/1/2020 | Operations begin on January 1st, 2020. |
| End Date | 12/31/2023 | Operations conclude in December 2020, financial audits of operations completed three years later per availability of WisDOT auditors. |

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 | 6/12/2020 |

| 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 | 32 | \$10,800,012.00 | \$21,600,024.00 |

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 | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------------|------------------|---------------------------------------|----------|----------------|---------------------|
| OTHER CAPITAL ITEMS (BUS) (117-00) | 11.71.12 | CAPITAL COST OF 3RD PARTY CONTRACTING | 18 | \$3,245,781.00 | \$5,726,301.00 |

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 | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---------------------------|----------|-------------|---------------------|
| BUS - ROLLING STOCK (111-00) | 11.12.03 | BUY REPLACEMENT 30-FT BUS | 1 | \$56,000.00 | \$70,000.00 |

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 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 | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|-------------------|------------------|----------------|----------|------------|---------------------|
|-------------------|------------------|----------------|----------|------------|---------------------|

| | | | | | |
|---------------------------------|----------|------------------------|---|--------------|--------------|
| BUS - ROLLING STOCK (111-00) | 11.12.15 | BUY REPLACEMENT VAN | 6 | \$190,000.00 | \$237,500.00 |
|---------------------------------|----------|------------------------|---|--------------|--------------|

| |
|---|
| 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 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 | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|--|------------------|----------------------------|----------|----------------|---------------------|
| INTERCITY BUS TRANSPORTATION (634-00) | 30.09.01 | UP TO 50% FEDERAL SHARE | 5 | \$1,525,544.00 | \$3,051,088.00 |

| |
|---|
| 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 | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|--|------------------|--|----------|----------------|---------------------|
| INTERCITY BUS TRANSPORTATION (634- 00) | 11.71.12 | CAPITAL COST OF 3RD PARTY CONTRACTING | 3 | \$1,481,884.00 | \$2,116,425.00 |

| |
|---|
| 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 | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------|------------------|-------------------------|----------|--------------|---------------------|
| JARC PROJECTS (646-00) | 30.09.01 | UP TO 50% FEDERAL SHARE | 1 | \$340,350.00 | \$680,700.00 |

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 | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------|------------------|-------------------------------------|----------|--------------|---------------------|
| JARC PROJECTS (646-00) | 11.7L.00 | MOBILITY MANAGEMENT (5302(A)(1)(L)) | 6 | \$659,650.00 | \$824,563.00 |

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 | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|----------------|----------|-------------|---------------------|
| BUS - ROLLING STOCK (111-00) | 11.13.04 | BUY | 1 | \$57,600.00 | \$72,000.00 |

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 | 6/12/2020 |

| 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 | \$140,048.00 | \$140,048.00 |

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 | 6/12/2020 |

| 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 | \$140,048.00 | \$140,048.00 |

Project Title: CY 2020 Section 5307 Urban JARC Projects

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| WI-2020-043-02-00 | 1245-2020-3-P2 | 2/25/2020 | 1/1/2020 | 3/30/2021 |

Project Description

WisDOT utilizes \$200,000 of the FFY 2020 Section 5307 Governor's Apportionment for job access projects (JARC) (\$15,565 for Operating assistance and \$184,435 for Mobility Management).

The funds will be matched with \$61,674 in nonprofit funds/cash contribution

The period of performance for these programs is from January 1, 2020 to March 31, 2021.

Project Benefits

These funds give support to non-profits throughout Wisconsin that provide job access services to low-income individuals in areas where public transit is not abundant.

Additional Information

The job access projects included in this grant include the Fond du Lac, La Crosse, Eau Claire, and Wausau urbanized areas, as well as rural areas around those UZAs.

Location Description

The job access projects included in this grant include the Fond du Lac, La Crosse, Eau Claire, and Wausau urbanized areas, as well as rural areas around those UZAs.

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|------------------|
| 552550 | La Crosse, WI-MN |
| 553220 | Eau Claire, WI |
| 553900 | Wausau, WI |
| 554520 | Fond Du Lac, WI |

Congressional District Information

| State | District | Representative |
|-----------|----------|----------------|
| Wisconsin | 3 | Ron Kind |
| Wisconsin | 6 | Glenn Grothman |
| Wisconsin | 7 | Sean P Duffy |

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 |
|---|--------------------|-------------|------------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$200,000 |
| Local | | | \$68,077 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$268,077 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|----------------------|--------------|----------------|-----------------------|----------|
| WI-2020-043-02-00 | 646-00 JARC PROJECTS | \$200,000.00 | \$68,077.00 | \$268,077.00 | 6 |

| | | | | | | |
|-------------------|----------|-------------------------------------|--------------|-------------|--------------|---|
| (646-A6) | | | | | | |
| WI-2020-043-02-00 | 11.7L.00 | MOBILITY MANAGEMENT (5302(A)(1)(L)) | \$175,898.00 | \$43,975.00 | \$219,873.00 | 3 |
| WI-2020-043-02-00 | 30.09.01 | UP TO 50% FEDERAL SHARE | \$24,102.00 | \$24,102.00 | \$48,204.00 | 3 |

Project Budget Activity Line Items

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

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------|-------------|-------------------------------------|---------------------------|----------|
| JARC PROJECTS (646-00) | 11.7L.00 | MOBILITY MANAGEMENT (5302(A)(1)(L)) | OTHER CAPITAL ITEMS (BUS) | 3 |

Extended Budget Description

Six (6) non-profits in the Wausau (Wisconsin Auto&Truck), Kenosha (Kenosha Achievement Center), Oshkosh (ADVOCAP), Appleton/Green Bay (Lutheran Social Services, NEWCAP), and La Crosse (Couleecap) UZAs will receive funding for mobility management as part of the JARC Wisconsin Employment Transportation Assistance Program (WETAP). The Wausau, Oshkosh, and Appleton/Green Bay projects are listed in the February and April 2020 WisDOT STIP-TIP Amendments. The Kenosha and La Crosse projects were included in the June 2020 FTA approval of Wisconsin TIP Amendments.

Wisconsin Auto & Truck, Wausau MPO TIP# 370-20-029
 Kenosha Achievement Cntr, SEWRPC TIP#500
 Lutheran Social Services, ECWRPC TIP# 252-20-051
 NEWCAP Green Bay MPO TIP#158-20-509
 Couleecap, La Crosse MPO TIP#243-18-027

The local share comes from donated cash contributions to the non-profits. Mobility management services occur during calendar year 2020, final reimbursement for services will occur early in calendar year 2021.

Mobility managers, whether an individual with a small non-profit or part of a call center, aid low-income individuals find public transit options in their area, or assist them as part of a vehicle purchase repair/loan program so they may keep gainful employment.

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 |
|---|--------------------|-------------|-----------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$175,898 |
| Local | | | \$43,975 |

| | | | |
|-----------------------------------|--|--|------------------|
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$219,873 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 1/1/2020 | Mobility management services began January 1, 2020. |
| End Date | 3/30/2021 | Mobility management services occur during calendar year 2020, final reimbursement for services will occur early in calendar year 2021. |

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

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------|-------------|-------------------------|----------------------|----------|
| JARC PROJECTS (646-00) | 30.09.01 | UP TO 50% FEDERAL SHARE | OPERATING ASSISTANCE | 3 |

Extended Budget Description

Three (3) non-profits will receive operating assistance for providing job access services during calendar year 2020 in the La Crosse (Couleecap) and Appleton (Lutheran Social Services, NEWCAP) UZAs, as well as surrounding rural areas. The Appleton projects are listed in the April WisDOT 2020 STIP-TIP Amendments, and the LaCrosse project is listed in the June FTA Approval of Wisconsin TIP Amendments. Projects are part of the JARC Wisconsin Employment Transportation Assistance Program (WETAP)

Couleecap: La Crosse MPO TIP#243-18-027
 Lutheran Social Services: ECWRPC TIP#252-20-052
 NEWCAP: Green Bay TIP#158-20-509

The local share comes from donated cash contributions to the non-profits.

These expenses are for general administration (office staff, accountants, etc) of job access programs (vehicle loan programs) that are not eligible to be considered mobility management expenses. Undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15, IV-18 (JARC), and Appendix B, respectively.

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 |
|----------------|--------------------|-------------|--------|
|----------------|--------------------|-------------|--------|

| | | | |
|---|---------|-------|-----------------|
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$24,102 |
| Local | | | \$24,102 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$48,204 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 1/1/2020 | Operating project began January 1, 2020. |
| End Date | 3/30/2021 | Operating projects occur during calendar year 2020, with final payments completed early in calendar year 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 | Date |
|-----------------------|-----------|
| Class IIc CE Approved | 6/12/2020 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------|------------------|-------------------------|----------|-------------|---------------------|
| JARC PROJECTS (646-00) | 30.09.01 | UP TO 50% FEDERAL SHARE | 3 | \$24,102.00 | \$48,204.00 |

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 |
|-----------|-----------------------|
| 6/12/2020 | Class IIc CE Approved |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------|------------------|-------------------------------------|----------|--------------|---------------------|
| JARC PROJECTS (646-00) | 11.7L.00 | MOBILITY MANAGEMENT (5302(A)(1)(L)) | 3 | \$175,898.00 | \$219,873.00 |

Project Title: 5339 Formula for MIS Renovation

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| WI-2020-043-03-00 | 1245-2020-3-P3 | 3/9/2020 | 3/15/2019 | 12/31/2020 |

Project Description

This project allows WisDOT to complete a renovation project at the Milwaukee Intermodal Station funded in WI-04-0013. WisDOT will utilize \$50,000 of the FFY 2019 Section 5339 formula allocation matched with \$12,500 in State Funds.

Project Benefits

The Milwaukee Intermodal Station provides a base for intercity bus service, as well as passenger/freight rail, throughout the state of Wisconsin.

Additional Information

None provided.

Location Description

The Milwaukee Intermodal Station provides economic benefits to the Milwaukee UZA but also is a major travel hub for the state of Wisconsin, especially for rural intercity bus service.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|---------------|
| 550000 | Wisconsin |
| 550160 | Milwaukee, WI |

Congressional District Information

| State | District | Representative |
|-----------|----------|----------------|
| Wisconsin | 4 | Gwen Moore |

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 |
|---|--------------------|-------------|-----------------|
| 5339 – Buses and Bus Facilities Formula | 5339-1 | 20526 | \$50,000 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$12,500 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$62,500 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-------------|----------------|-----------------------|----------|
| WI-2020-043-03-00 | 113-00 BUS - STATION/STOPS/TERMINALS (113-A7) | \$50,000.00 | \$12,500.00 | \$62,500.00 | 1 |
| WI-2020-043-03-00 | 11.34.01 REHAB/RENOVATE - BUS TERMINAL | \$50,000.00 | \$12,500.00 | \$62,500.00 | 1 |

Project Budget Activity Line Items

| |
|--|
| Budget Activity Line Item: 11.34.01 - REHAB/RENOVATE - BUS TERMINAL |
|--|

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|-------------|-------------------------------|-----------------------------|----------|
| BUS - STATION/STOPS/TERMINALS (113-00) | 11.34.01 | REHAB/RENOVATE - BUS TERMINAL | REHAB/RENOVATE BUS STATIONS | 1 |

Extended Budget Description

WisDOT is requesting the use of \$50,000 of the FFY2019 Section 5339 Bus and Bus Facilities formula statewide apportionment to add to the Milwaukee Intermodal Station project funded in WI-04-0013. These funds would support the rehabilitation of the Milwaukee Intermodal Station. The scope of the overall project includes replacing original mechanical systems such as the chiller, cooling tower, steam heat exchanger and dampers. Additional improvements are being made to the 2nd floor office space and bathrooms areas.

The project is in the WisDOT March 2020 STIP Amendment #5339S19-MIS.

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 |
|---|--------------------|-------------|-----------------|
| 5339 – Buses and Bus Facilities Formula | 5339-1 | 20526 | \$50,000 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$12,500 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$62,500 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| RFP Date | 3/15/2019 | WisDOT advertised for a construction firm in the spring of 2019 for this service. |
| Contract Award | 7/15/2019 | WisDOT awarded the work to its contractor in the summer of 2019. |
| Start Date | 3/1/2020 | The portion of the renovation project funded by this grant begins in March 2020. |
| End Date | 12/31/2020 | The project work should conclude in the spring of 2020. WisDOT should make the final payment after |

the decision on the Buy America waiver (chiller) is made.

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

| Date | Description | Date |
|------|-----------------------|-----------|
| | Class IIc CE Approved | 9/26/2018 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|--|------------------|-------------------------------|----------|-------------|---------------------|
| BUS - STATION/STOPS/TERMINALS (113-00) | 11.34.01 | REHAB/RENOVATE - BUS TERMINAL | 1 | \$50,000.00 | \$62,500.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Evan Gross**

Comment Type DOL Review for Certification

Date 6/19/2020

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. 5307 and 5339 Program grant awards require DOL Certification. FTA requests that DOL complete its referral and review by 7/20/2020. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the Grant. See Application Documents for full list of Subrecipients/Labor union information.

Application Review Comments

Comment By Marjorie Hughes

Comment Type Application Details

Date 6/19/2020

WisDOT must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, WisDOT must comply with the ADA Standards for Transportation Facilities when repairing the Milwaukee Intermodal Station. The following is a non-exhaustive list of ADA standards that WisDOT must comply with when repairing the facilities:

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), WisDOT must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, WisDOT must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, WisDOT must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, WisDOT must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Comment By Marjorie Hughes

Comment Type Application Details

Date 6/19/2020

Comment New or remanufactured buses, vans, rail cars, and other modes of public transit must meet ADA vehicle standards (found at: <http://www.access-board.gov/transit/>). US DOT regulations implementing the transportation provisions of the ADA are codified at 49 CFR Parts 27, 37 and 38 and can be found on the Office of Civil Rights ADA website (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/americans-disabilities-act>)

Comment By Marjorie Hughes

| | |
|--------------|---|
| Comment Type | Application Details |
| Date | 6/19/2020 |
| Comment | Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list . Grantee must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM. Questions or concerns should be directed to Marjorie Hughes at marjorie.hughes@dot.gov or (312) 353-4025. |

Comment By Marjorie Hughes

| | |
|--------------|--|
| Comment Type | Application Details |
| Date | 6/19/2020 |
| Comment | Grantee has submitted required civil rights programs for FTA review and approval is pending. Grantee has met its obligations by complying with a program submission request. Final approval for a new program submission is not required for the award of this grant. The FTA Office of Civil Rights concurs with the award of this grant. |

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, Wisconsin Department Of

Recipient ID: 1245

DUNS No: 809611460

Application Information

Federal Award Identification Number: WI-2020-043-00

Application Name: CY 2020 Section 5311/5307/5339 Application for operating, capital, intercity bus, JARC, mobility management, RTAP, and facility renovation projects

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: WisDOT is applying for a total of \$18,886,917 in Federal funds made up of FFY 2020 Section 5311 Rural Formula (\$18,356,821), 5307 Urban Formula (\$200,000 of FFY 2020 Governor's Apportionment), FFY 2018 5311 Rural Formula for RTAP (\$280,096), and FFY 2019 5339 formula funds (\$50,000).

The FFY 2020 5311 funding will be used for rural transit operating assistance (\$10,800,012), rural transit capital project assistance (\$3,549,381), the intercity bus program (\$3,007,428 - 16.3%), and job access programs (\$1,000,000) throughout the State of Wisconsin.

Local match funding in the amount of \$16,102,356 will come from local tax levy, and state operating assistance funds for municipal transit; private contributions and in-kind match for intercity bus projects (value of unsubsidized connecting route segment).

Attached documents include STIP documentation and STIP amendment approval letters, apportionment information, the 2020 Program of Projects (POP), DOL Warranty letter, and labor union information.

In executing this grant, the Wisconsin Department of Transportation (WisDOT) agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As Grant Agreement includes an FTA-funded transit vehicle purchase, WisDOT agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, WisDOT must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. WisDOT is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. WisDOT understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

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: \$34,989,274.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$18,886,917.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$16,102,357.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$18,886,917.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$16,102,357.00

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 | \$18,636,917 |
| 5307 - Urbanized Area Formula Grants (2013 and forward) | 5307-2A | 20507 | \$200,000 |
| 5339 – Buses and Bus Facilities Formula | 5339-1 | 20526 | \$50,000 |
| Local | | | \$8,635,214 |
| Local/In-Kind | | | \$1,991,142 |
| State | | | \$5,476,001 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$34,989,274 |

(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, Wisconsin Department Of