

## Application

|   |   |
|---|---|
| <b>Federal Award Identification Number (FAIN)</b> | MI-2020-008-03  |
| <b>Temporary Application Number</b>               | 1207-2020-1   |
| <b>Application Name</b>                           | Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP |
| <b>Application Status</b>                         | Final Concurrence / Reservation   |
| <b>Application Budget Number</b>                  | 0   |

|  |                         |
|--|-------------------------|
| <b>Period of Performance Start Date</b>        | 3/31/2020               |
| <b>Original Period of Performance End Date</b> | 3/30/2026               |
| <b>Current Period of Performance End Date</b>  | 3/30/2026 Revision #: 0 |

### Part 1: Recipient Information

**Name: Transportation, Michigan Department Of**

| Recipient ID | Recipient OST Type | Recipient Alias                       | Recipient DUNS |
|--------------|--------------------|---------------------------------------|----------------|
| 1207         | State Agency       | MICHIGAN DEPARTMENT OF TRANSPORTATION | 138916973      |

| Location Type    | Address                               | City    | State | Zip       |
|------------------|---------------------------------------|---------|-------|-----------|
| Headquarters     | 425 W OTTAWA                          | LANSING | MI    | 489331532 |
| Physical Address | 425 W OTTAWA ST 4TH FL                | LANSING | MI    | 48933     |
| Mailing Address  | MICHIGAN DEPARTMENT OF TRANSPORTATION | LANSING | MI    | 48933     |

### Union Information

There are no union contacts for this application

## Part 2: Application Information

|   |
|---|
| <b>Title: Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP</b> |
|---|

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Application Type</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| MI-2020-008-03 | Final Concurrence / Reservation | Grant                   | 3/15/2021           | 3/15/2021                | No                |

### Application Executive Summary

Amendment #3 March 2021

The purpose of this amendment is to provide additional Section 5311 FY20 and FY21 funds for FY21 Q3/Q4 operating in the amount of \$19,753,909 and program administration in the amount of \$972,100. State match from the Comprehensive Transportation Fund of \$19,753,909 will be provided as a match.

FY2020 5311: \$8,533,184

FY2021 5311: \$12,192,825

The STIP is attached.

Amendment #2 July 2020

The purpose of this amendment is to provide additional Section 5311 funds for intercity operating in the amount of \$1,098,750. State match from the Comprehensive Transportation Fund of \$1,098,750 will be provided as a match.

FY2020 5311: \$1,098,750

The STIP is attached.

Amendment #1 May 2020

This grant amendment will provide federal funds in the total amount of \$2,893,783, as shown below to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

FY2018 RTAP: \$237,181

FY2020 5311: Intercity, JARC, Mobility Management, Program Administration \$2,656,602

State Match will be provided from the Comprehensive Transportation Fund. \$1,349,091

Attachments include the POP, STIP and vehicle replacement list.

ORIGINAL GRANT 3-25-20

This grant will provide federal funds in the total amount of \$19,838,861, as shown below, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

FY 2019 5311: \$7,693,386

FY 2020 5311: \$12,145,475

This grant is for FY 2020 Operating Assistance. JARC Operating, Mobility Management, Intercity Operating and Bus Capital, Program Administration and RTAP will be amended into this grant later in the fiscal year. We also anticipate adding fiscal years 2021 and 2022 to this grant. The period of performance end date is based on the last fiscal year (2022) to allow time to complete all projects in that fiscal year and to close the

grant.

State Match will be provided from the Comprehensive Transportation Fund.

Attachments include the POP and the 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 includes 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          |
|------------|-----------|-----------------------------------|----------------------|----------------|
| Amy        | Nobach    | Program Manager                   | nobacha@michigan.gov | (517) 335-2552 |
| Lisa       | Joiner    | Transportation Program Specialist | Lisa.Joiner@dot.gov  | 312-353-2791   |
| Susan      | Weber     | Community Planner                 | susan.weber@dot.gov  | (312) 353-3888 |

**Application Budget Control Totals**

| Funding Source            | Section of Statute | CFDA Number | Amount       |
|---------------------------|--------------------|-------------|--------------|
| 5311 - Rural Area Formula | 5311-1A            | 20509       | \$44,557,403 |
| Local                     |                    |             | \$0          |

|                                   |  |                     |
|-----------------------------------|--|---------------------|
| Local/In-Kind                     |  | \$0                 |
| State                             |  | \$42,209,350        |
| State/In-Kind                     |  | \$0                 |
| Other Federal                     |  | \$0                 |
| Transportation Development Credit |  | \$0                 |
| Adjustment                        |  | \$0                 |
| <b>Total Eligible Cost</b>        |  | <b>\$86,766,753</b> |

## Application Budget

| Project Number    | Budget Item                                      | FTA Amount      | Non-FTA Amount  | Total Eligible Amount | Quantity |
|-------------------|--|-----------------|-----------------|-----------------------|----------|
| MI-2020-008-01-03 | 300-00 (300-A1) OPERATING ASSISTANCE             | \$39,704,912.00 | \$39,873,651.00 | \$79,578,563.00       | 68       |
| MI-2020-008-01-03 | 30.09.01 UP TO 50% FEDERAL SHARE                 | \$39,704,912.00 | \$39,873,651.00 | \$79,578,563.00       | 68       |
| MI-2020-008-01-03 | 600-00 (600-A5) OTHER PROGRAM COSTS              | \$179,655.00    | \$44,914.00     | \$224,569.00          | 5        |
| MI-2020-008-01-03 | 11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))     | \$179,655.00    | \$44,914.00     | \$224,569.00          | 5        |
| MI-2020-008-01-03 | 610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION  | \$1,944,200.00  | \$0.00          | \$1,944,200.00        | 2        |
| MI-2020-008-01-03 | 11.80.00 STATE OR PROGRAM ADMINISTRATION         | \$1,944,200.00  | \$0.00          | \$1,944,200.00        | 2        |
| MI-2020-008-01-03 | 634-00 (634-A4) INTERCITY BUS TRANSPORTATION     | \$1,223,750.00  | \$1,130,000.00  | \$2,353,750.00        | 2        |
| MI-2020-008-01-03 | 11.12.01 BUY REPLACEMENT 40-FT BUS               | \$125,000.00    | \$31,250.00     | \$156,250.00          | 1        |
| MI-2020-008-01-03 | 30.09.01 UP TO 50% FEDERAL SHARE                 | \$1,098,750.00  | \$1,098,750.00  | \$2,197,500.00        | 1        |
| MI-2020-008-01-03 | 635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM | \$237,181.00    | \$0.00          | \$237,181.00          | 1        |

|                   |                    |   |                |                |                |    |
|-------------------|--------------------|---|----------------|----------------|----------------|----|
| MI-2020-008-01-03 | 43.50.01           | TRAINING  | \$237,181.00   | \$0.00         | \$237,181.00   | 1  |
| MI-2020-008-01-03 | 646-00<br>(646-A6) | JARC PROJECTS   | \$1,267,705.00 | \$1,160,785.00 | \$2,428,490.00 | 26 |
| MI-2020-008-01-03 | 11.7L.00           | MOBILITY<br>MANAGEMENT<br>(5302(A)(1)(L))                       | \$142,560.00   | \$35,640.00    | \$178,200.00   | 3  |
| MI-2020-008-01-03 | 30.09.05           | JOB ACCESS<br>AND REVERSE<br>COMMUTE<br>OPERATING<br>ASSISTANCE | \$1,125,145.00 | \$1,125,145.00 | \$2,250,290.00 | 23 |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Section 5311 OA, Capital, Intercity Bus, RTAP and Program Administration

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|----------|
| MI-2020-008-01-03 | 1207-2020-1-P1           | 3/15/2021    | 10/1/2019  | 5/5/2023 |

#### Project Description

Amendment #3 March 2021

The purpose of this amendment is to provide Section 5311 funds in the amount of \$20,726,009. Of which \$972,100 Program Administration, \$19,753,909 Q3/Q4 FY21 operating.

State match provided for the operating (state's Comprehensive Transportation Funds (CTFs) \$19,753,909).

Amendment #2 July 2020

The purpose of this amendment is to provide additional Section 5311 funds for intercity operating in the amount of \$1,098,750. State match of \$1,098,750 will be provided as a match.

Amendment #1 May 2020

The purpose of this amendment is to provide additional Section 5311 funds in the amount of \$2,893,783. Of which \$237,181 is for RTAP, \$972,100 Program Administration, \$125,000 intercity capital, \$112,142 operating as well as \$1,447,360 is for JARC and Mobility Management.

State match in the amount of provided for the operating, intercity capital, JARC and Mobility Management (state's Comprehensive Transportation Funds (CTFs) \$1,349,091).

#### ORIGINAL

To provide operating assistance to rural agencies statewide for fiscal year 2020 in the amount of \$19,838,861. This grant will be amended to include for three years of 5311 funds: 2020, 2021 and 2022. In addition, Program administration, JARC and Intercity will be added as an amendment.

**Project Benefits**

The funds will provide needed transportation to residents of rural areas to work, school, medical appointments, and other destinations. These residents have no other available transportation.

**Additional Information**

No additional information.

**Location Description**

74 counties

**Project Location (Urbanized Areas)**

| UZA Code | Area Name |
|----------|-----------|
| 260000   | Michigan  |

**Congressional District Information**

| State    | District | Representative    |
|----------|----------|-------------------|
| Michigan | 2        | Bill Huizenga     |
| Michigan | 3        | Justin Amash      |
| Michigan | 4        | John R Moolenaar  |
| Michigan | 5        | Daniel T Kildee   |
| Michigan | 7        | Tim Walberg       |
| Michigan | 12       | Debbie Dingell    |
| Michigan | 14       | Brenda L Lawrence |
| Michigan | 1        | Jack Bergman      |
| Michigan | 10       | Paul Mitchell     |
| Michigan | 8        | Elissa Slotkin    |
| Michigan | 11       | Haley Stevens     |
| Michigan | 9        | Andy Levin        |
| Michigan | 13       | Rashida Tlaib     |
| Michigan | 6        | Fred Upton        |

**Program Plan Information****STIP/TIP**

Date: 3/24/2020

Description: MDOT uses General Program Accounts (GPA) for transit operating. The attached report shows the remaining amount in the GPA which has been approved. This should not create any STIP amendment or modification.

**UPWP**

Date: Not Provided  
 Description: Not required

**Long Range Plan**

Date: Not Provided  
 Description: Not required

**Project Control Totals**

| Funding Source                    | Section of Statute | CFDA Number | Amount              |
|-----------------------------------|--------------------|-------------|---------------------|
| 5311 - Rural Area Formula         | 5311-1A            | 20509       | \$44,557,403        |
| Local                             |                    |             | \$0                 |
| Local/In-Kind                     |                    |             | \$0                 |
| State                             |                    |             | \$42,209,350        |
| State/In-Kind                     |                    |             | \$0                 |
| Other Federal                     |                    |             | \$0                 |
| Transportation Development Credit |                    |             | \$0                 |
| Adjustment                        |                    |             | \$0                 |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$86,766,753</b> |

**Project Budget**

| Project Number    | Budget Item                                     | FTA Amount      | Non-FTA Amount  | Total Eligible Amount | Quantity |
|-------------------|---|-----------------|-----------------|-----------------------|----------|
| MI-2020-008-01-03 | 300-00 (300-A1) OPERATING ASSISTANCE            | \$39,704,912.00 | \$39,873,651.00 | \$79,578,563.00       | 68       |
| MI-2020-008-01-03 | 30.09.01 UP TO 50% FEDERAL SHARE                | \$39,704,912.00 | \$39,873,651.00 | \$79,578,563.00       | 68       |
| MI-2020-008-01-03 | 600-00 (600-A5) OTHER PROGRAM COSTS             | \$179,655.00    | \$44,914.00     | \$224,569.00          | 5        |
| MI-2020-008-01-03 | 11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))    | \$179,655.00    | \$44,914.00     | \$224,569.00          | 5        |
| MI-2020-008-01-03 | 610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION | \$1,944,200.00  | \$0.00          | \$1,944,200.00        | 2        |
| MI-2020-          | 11.80.00 STATE OR PROGRAM                       | \$1,944,200.00  | \$0.00          | \$1,944,200.00        | 2        |

| 008-01-03         |                 | ADMINISTRATION                                      |                |                |                |    |  |
|-------------------|-----------------|---|----------------|----------------|----------------|----|--|
| MI-2020-008-01-03 | 634-00 (634-A4) | INTERCITY BUS TRANSPORTATION                        | \$1,223,750.00 | \$1,130,000.00 | \$2,353,750.00 | 2  |  |
| MI-2020-008-01-03 | 11.12.01        | BUY REPLACEMENT 40-FT BUS                           | \$125,000.00   | \$31,250.00    | \$156,250.00   | 1  |  |
| MI-2020-008-01-03 | 30.09.01        | UP TO 50% FEDERAL SHARE                             | \$1,098,750.00 | \$1,098,750.00 | \$2,197,500.00 | 1  |  |
| MI-2020-008-01-03 | 635-00 (635-A2) | RURAL TRANSIT ASSISTANCE PROGRAM                    | \$237,181.00   | \$0.00         | \$237,181.00   | 1  |  |
| MI-2020-008-01-03 | 43.50.01        | TRAINING  | \$237,181.00   | \$0.00         | \$237,181.00   | 1  |  |
| MI-2020-008-01-03 | 646-00 (646-A6) | JARC PROJECTS                                       | \$1,267,705.00 | \$1,160,785.00 | \$2,428,490.00 | 26 |  |
| MI-2020-008-01-03 | 11.7L.00        | MOBILITY MANAGEMENT (5302(A)(1)(L))                 | \$142,560.00   | \$35,640.00    | \$178,200.00   | 3  |  |
| MI-2020-008-01-03 | 30.09.05        | JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE | \$1,125,145.00 | \$1,125,145.00 | \$2,250,290.00 | 23 |  |

## Project Budget Activity Line Items

### 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 | 68       |

#### Extended Budget Description

Amendment #3 March 2021

Increase ALI 30.09.01 by \$19,753,909 federal, \$19,753,909 state (FY21 Q3/Q4 operating)

Milestone Name Estimated Completion Date



Start Date April 1, 2021  
 End Date September 30, 2021

Amendment #1 May 2020  
 Increase ALI 30.09.01 by \$112,142 federal, \$112,142 state - Saginaw Area Transportation

Original

The funds will provide needed transportation to residents of nonurban areas to work, school, medical appointments, and other destinations. These residents have no other available transportation. This is for operating assistance for FY 2020.

**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       | \$39,704,912        |
| Local                             |                    |             | \$0                 |
| Local/In-Kind                     |                    |             | \$0                 |
| State                             |                    |             | \$39,873,651        |
| State/In-Kind                     |                    |             | \$0                 |
| Other Federal                     |                    |             | \$0                 |
| Transportation Development Credit |                    |             | \$0                 |
| Adjustment                        |                    |             | \$0                 |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$79,578,563</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 10/1/2019            |             |
| End Date       | 10/30/2020           |             |

**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**

Amendment #1 May 2020

NEW ALI 43.50.01 - \$237,181 federal

This project will provide Rural Transit Assistance Program (RTAP) funds in the federal amount of \$237,181. According to FTA Circular 9040 1G, Page III-19 , "d. State Administration and RTAP. No local share is required for state administration and RTAP."

**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       | \$237,181        |
| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$237,181</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 5/6/2020             | Start Date  |
| End Date       | 5/31/2022            | End Date    |

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

| Scope Name / Code                        | Line Item # | Line Item Name                  | Activity                       | Quantity |
|--|-------------|---------------------------------|--------------------------------|----------|
| STATE / PROGRAMS ADMINISTRATION (610-00) | 11.80.00    | STATE OR PROGRAM ADMINISTRATION | STATE / PROGRAM ADMINISTRATION | 2        |

**Extended Budget Description**

Amendment #3 March 2021

Increase ALI 11.80.00 by \$972,100 federal + \$972,100 original, new total \$1,944,200

Milestone Name Estimated Completion Date

Start Date October 1, 2020

End Date September 30, 2021

Amendment #1 May 2020

NEW ALI 11.80.00 - \$972,100 federal

This project will provide State Administration funds in the federal amount of \$972,100. According to FTA Circular 9040 1G, Page III-19 , "d. State Administration and RTAP. No local share is required for state administration and RTAP."

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

No, 3rd Party Contractors will not be used for this line item.

| Funding Source            | Section of Statute | CFDA Number | Amount      |
|---------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A            | 20509       | \$1,944,200 |
| Local                     |                    |             | \$0         |
| Local/In-Kind             |                    |             | \$0         |

|                                   |  |                    |
|-----------------------------------|--|--------------------|
| State                             |  | \$0                |
| State/In-Kind                     |  | \$0                |
| Other Federal                     |  | \$0                |
| Transportation Development Credit |  | \$0                |
| Adjustment                        |  | \$0                |
| <b>Total Eligible Cost</b>        |  | <b>\$1,944,200</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 5/6/2020             | Start Date  |
| End Date       | 9/30/2022            | End Date    |

**Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS**

| Scope Name / Code                        | Line Item # | Line Item Name               | Activity                          | Quantity |
|--|-------------|------------------------------|-----------------------------------|----------|
| INTERCITY BUS<br>TRANSPORTATION (634-00) | 11.12.01    | BUY REPLACEMENT<br>40-FT BUS | BUY REPLACEMENTS -<br>CAPITAL BUS | 1        |

**Extended Budget Description**

Amendment #1 May 2020

NEW ALI 11.12.01: \$125,000 federal, \$31,250 state - Indian Trails

The purpose of this project is to provide additional Section 5311(f) funds in the amount of \$125,000.

20 percent match in the amount of \$31,250 will be provided for the intercity capital project (state's Comprehensive Transportation Funds (CTFs)).

One 45 ft. vehicle will be on trade in for the cost difference between the total vehicle cost and the federal/state share.

The total bus price will be reduced by the trade in amount. They will trade in the bus at the same time the new one is delivered. The trade in will be over the 500,000 mile mark when the new bus is delivered.

One 45 ft. replacement bus for Indian Trails, Inc.

The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 5/5/2023. For more information, see the attached "FY2020VehReplacement\_Intercity" file.

Estimated useful life for the buses to be purchased - 12 years, 500,000 miles

**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       | \$125,000 |
| Local                     |                    |             | \$0       |
| Local/In-Kind             |                    |             | \$0       |
| State                     |                    |             | \$31,250  |
| State/In-Kind             |                    |             | \$0       |

|                                   |  |                  |
|-----------------------------------|--|------------------|
| Other Federal                     |  | \$0              |
| Transportation Development Credit |  | \$0              |
| Adjustment                        |  | \$0              |
| <b>Total Eligible Cost</b>        |  | <b>\$156,250</b> |

| Milestone Name     | Est. Completion Date | Description              |
|--------------------|----------------------|--------------------------|
| Start Date         | 5/6/2020             | Start Date               |
| Release RFP        | 12/9/2020            | Release RFP              |
| RFP Awarded        | 2/26/2021            | RFP awarded              |
| Vehicle production | 4/30/2021            | Start vehicle production |
| End Date           | 5/5/2023             | End Date                 |

**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) | 5        |

**Extended Budget Description**

Amendment #1 May 2020

NEW ALI: 11.7L.00 - \$179,655 federal, \$44,914 state

The project will assist five rural transit agencies in the State of Michigan in their mobility management efforts to promote, enhance, and facilitate access to the public transportation services, including the integration and coordination of services for individuals with disabilities, older adults, and low-income individuals.

Bay Area TA  
 Charlevoix County BOC  
 Hillsdale, City of  
 Shiawassee Area TA  
 St. Joseph County TA

**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       | \$179,655 |
| Local                     |                    |             | \$0       |
| Local/In-Kind             |                    |             | \$0       |
| State                     |                    |             | \$44,914  |

|                                   |  |                  |
|-----------------------------------|--|------------------|
| State/In-Kind                     |  | \$0              |
| Other Federal                     |  | \$0              |
| Transportation Development Credit |  | \$0              |
| Adjustment                        |  | \$0              |
| <b>Total Eligible Cost</b>        |  | <b>\$224,569</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 10/1/2020            | Start Date  |
| End Date       | 9/30/2021            | End Date    |

**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**

Amendment #1 May 2020

NEW ALI 11.7L.00 \$142,560 federal, \$35,640 state

Mobility management funding is used by the three agencies below to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

People's Express - \$72,000 federal, \$18,000 state

Shiawassee Area T A - \$22,560 federal, \$5,640 state

Western Washtenaw Area Value Express \$48,000 federal, \$12,000 state

**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       | \$142,560        |
| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$35,640         |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$178,200</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 10/1/2020            | Start Date  |
| End Date       | 9/30/2021            | End Date    |

**Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE**

| Scope Name / Code      | Line Item # | Line Item Name                                      | Activity             | Quantity |
|------------------------|-------------|---|----------------------|----------|
| JARC PROJECTS (646-00) | 30.09.05    | JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE | OPERATING ASSISTANCE | 23       |

**Extended Budget Description**

Amendment #1 May 2020

NEW ALI: 30.09.05 \$1,125,145 federal, \$1,125,145 state

The purpose of this project is to provide Section 5311 program funds for JARC activities for operating assistance for 23 agencies for the provision of public transportation with JARC focus in the rural areas of Michigan.

Alger T A  
 Allegan County BOC  
 Bay Area T A  
 Benzie T A  
 Cadillac/Wexford T A  
 Clare County BOC  
 Clinton Area Transit System  
 Eastern U P T A  
 Gladwin County BOC  
 Huron County BOC  
 Ionia, City of  
 Isabella County T C  
 Key Opportunities, Inc.  
 Lenawee County BOC  
 Manistee County BOC  
 Marquette County T A  
 People's Express  
 Pioneer Resources  
 Sault Ste. Marie, City of  
 Shiawassee Area T A  
 St. Joseph County T A  
 SMART (NOTA)  
 Western Washtenaw Area Value Express

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

No, 3rd Party Contractors will not be used for this line item.

| Funding Source            | Section of Statute | CFDA Number | Amount      |
|---------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A            | 20509       | \$1,125,145 |
| Local                     |                    |             | \$0         |

|                                   |  |                    |
|-----------------------------------|--|--------------------|
| Local/In-Kind                     |  | \$0                |
| State                             |  | \$1,125,145        |
| State/In-Kind                     |  | \$0                |
| Other Federal                     |  | \$0                |
| Transportation Development Credit |  | \$0                |
| Adjustment                        |  | \$0                |
| <b>Total Eligible Cost</b>        |  | <b>\$2,250,290</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 10/1/2020            | Start Date  |
| End Date       | 9/30/2021            | End Date    |

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

| Scope Name / Code                        | Line Item # | Line Item Name             | Activity                | Quantity |
|--|-------------|----------------------------|-------------------------|----------|
| INTERCITY BUS<br>TRANSPORTATION (634-00) | 30.09.01    | UP TO 50%<br>FEDERAL SHARE | OPERATING<br>ASSISTANCE | 1        |

**Extended Budget Description**

Amendment # 2, July 2020

Add \$1,098,750 federal, \$1,098,750 state for Indian Trails -operating

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

No, 3rd Party Contractors will not be used for this line item.

| Funding Source                    | Section of Statute | CFDA Number | Amount             |
|-----------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula         | 5311-1A            | 20509       | \$1,098,750        |
| Local                             |                    |             | \$0                |
| Local/In-Kind                     |                    |             | \$0                |
| State                             |                    |             | \$1,098,750        |
| State/In-Kind                     |                    |             | \$0                |
| Other Federal                     |                    |             | \$0                |
| Transportation Development Credit |                    |             | \$0                |
| Adjustment                        |                    |             | \$0                |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$2,197,500</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 8/25/2020            | State Date  |
| End Date       | 9/30/2022            | End date    |

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

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

| Date Description      | Date |
|-----------------------|------|
| Class IIc CE Approved |      |

| Scope Name / Code             | Line Item Number | Line Item Name          | Quantity | FTA Amount      | Total Eligible Cost |
|-------------------------------|------------------|-------------------------|----------|-----------------|---------------------|
| OPERATING ASSISTANCE (300-00) | 30.09.01         | UP TO 50% FEDERAL SHARE | 68       | \$39,704,912.00 | \$79,578,563.00     |

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

| Date Description      | Date |
|-----------------------|------|
| Class IIc CE Approved |      |

| Scope Name / Code                         | Line Item Number | Line Item Name | Quantity | FTA Amount   | Total Eligible Cost |
|---|------------------|----------------|----------|--------------|---------------------|
| RURAL TRANSIT ASSISTANCE PROGRAM (635-00) | 43.50.01         | TRAINING       | 1        | \$237,181.00 | \$237,181.00        |

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and



are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

| Date Description      | Date |
|-----------------------|------|
| Class IIc CE Approved |      |

| Scope Name / Code                           | Line Item Number | Line Item Name                     | Quantity | FTA Amount     | Total Eligible Cost |
|---|------------------|------------------------------------|----------|----------------|---------------------|
| STATE / PROGRAMS<br>ADMINISTRATION (610-00) | 11.80.00         | STATE OR PROGRAM<br>ADMINISTRATION | 2        | \$1,944,200.00 | \$1,944,200.00      |

**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 |
|--|------------------|----------------------------------|----------|--------------|---------------------|
| INTERCITY BUS<br>TRANSPORTATION (634-00) | 11.12.01         | BUY<br>REPLACEMENT 40-<br>FT BUS | 1        | \$125,000.00 | \$156,250.00        |

**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 |
|------------------------------|------------------|-------------------------------------|----------|--------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.7L.00         | MOBILITY MANAGEMENT (5302(A)(1)(L)) | 5        | \$179,655.00 | \$224,569.00        |

**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 |
|------------------------|------------------|-------------------------------------|----------|--------------|---------------------|
| JARC PROJECTS (646-00) | 11.7L.00         | MOBILITY MANAGEMENT (5302(A)(1)(L)) | 3        | \$142,560.00 | \$178,200.00        |

**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 |
|------------------------|------------------|---|----------|----------------|---------------------|
| JARC PROJECTS (646-00) | 30.09.05         | JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE | 23       | \$1,125,145.00 | \$2,250,290.00      |

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

**Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

| Date Description      | Date |
|-----------------------|------|
| Class IIc CE Approved |      |

| Scope Name / Code                     | Line Item Number | Line Item Name          | Quantity | FTA Amount     | Total Eligible Cost |
|---------------------------------------|------------------|-------------------------|----------|----------------|---------------------|
| INTERCITY BUS TRANSPORTATION (634-00) | 30.09.01         | UP TO 50% FEDERAL SHARE | 1        | \$1,098,750.00 | \$2,197,500.00      |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Susan Weber**

|              |  |
|--------------|--|
| Comment Type | DOL Review for Certification   |
| Date         | 3/22/2021  |
| Comment      | DOL: Please certify this 5311 grant amendment for MDOT. Thanks in advance. |

# Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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, Michigan Department Of

Recipient ID: 1207

DUNS No: 138916973

### **Application Information**

Federal Award Identification Number: MI-2020-008-03

Application Name: Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP

Application Start Date: 3/31/2020

Original Award End Date: 3/30/2026

Current Award End Date: 3/30/2026

Application Executive Summary: Amendment #3 March 2021

The purpose of this amendment is to provide additional Section 5311 FY20 and FY21 funds for FY21 Q3/Q4 operating in the amount of \$19,753,909 and program administration in the amount of \$972,100. State match from the Comprehensive Transportation Fund of \$19,753,909 will be provided as a match.

FY2020 5311: \$8,533,184  
FY2021 5311: \$12,192,825  
The STIP is attached.

Amendment #2 July 2020

The purpose of this amendment is to provide additional Section 5311 funds for intercity operating in the amount of \$1,098,750. State match from the Comprehensive Transportation Fund of \$1,098,750 will be provided as a match.

FY2020 5311: \$1,098,750

The STIP is attached.

Amendment #1 May 2020

This grant amendment will provide federal funds in the total amount of \$2,893,783, as shown below to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

FY2018 RTAP: \$237,181  
FY2020 5311: Intercity, JARC, Mobility Management, Program Administration \$2,656,602

State Match will be provided from the Comprehensive Transportation Fund. \$1,349,091

Attachments include the POP, STIP and vehicle replacement list.

ORIGINAL GRANT 3-25-20

This grant will provide federal funds in the total amount of \$19,838,861, as shown below, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

FY 2019 5311: \$7,693,386  
FY 2020 5311: \$12,145,475

This grant is for FY 2020 Operating Assistance. JARC Operating, Mobility Management, Intercity Operating and Bus Capital, Program Administration and RTAP will be amended into this grant later in the fiscal year. We also anticipate adding fiscal years 2021 and 2022 to this grant. The period of performance end date is based on the last fiscal year (2022) to allow time to complete all projects in that fiscal year and to close the grant.

State Match will be provided from the Comprehensive Transportation Fund.

Attachments include the POP and the STIP.

Research and Development: This award includes 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: \$86,766,753.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$20,726,009.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$19,922,648.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$44,557,403.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$42,209,350.00

### **Application Budget Control Totals**

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

| <b>Funding Source</b>             | <b>Section of Statute</b> | <b>CFDA Number</b> | <b>Amount</b>       |
|-----------------------------------|---------------------------|--------------------|---------------------|
| 5311 - Rural Area Formula         | 5311-1A                   | 20509              | \$44,557,403        |
| Local                             |                           |                    | \$0                 |
| Local/In-Kind                     |                           |                    | \$0                 |
| State                             |                           |                    | \$42,209,350        |
| State/In-Kind                     |                           |                    | \$0                 |
| Other Federal                     |                           |                    | \$0                 |
| Transportation Development Credit |                           |                    | \$0                 |
| Adjustment                        |                           |                    | \$0                 |
| <b>Total Eligible Cost</b>        |                           |                    | <b>\$86,766,753</b> |

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

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

Original Certification Date:

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

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

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

Awarded By:

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

## **EXECUTION OF THE GRANT AGREEMENT**

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

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

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

Executed By:

*Transportation, Michigan Department Of*