

## Application

<b>Federal Award Identification Number (FAIN)</b>	MI-2020-015-02
<b>Temporary Application Number</b>	1207-2020-4
<b>Application Name</b>	Section 5311 - Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	4/24/2020
<b>Original Period of Performance End Date</b>	4/15/2024
<b>Current Period of Performance End Date</b>	4/15/2024 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

**Title: Section 5311 - Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding**

<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-2020-015-02	Final Concurrence / Reservation	Grant	2/2/2021	2/2/2021	No

**Application Executive Summary**

**Amendment #1**

Obligation of \$9,250,000 in CARES Act funds to move funding between existing to new scope codes for capital project including equipment, buses and facility renovation/construction.

It is even more critical now to provide safe and efficient service to all employees and passengers. All capital funds will be used to help agencies restore ridership to pre-pandemic level of service, and ensure safe work places and vehicles. As Amendment #1 includes line items that are not directed to payroll and operations of public transit (including the payroll and expenses of private providers of public transit), MDOT has worked with its subrecipients to include one of the following three statements to reflect the requirement at Section 1.5 of the FFY 2021 Certifications and Assurances. A spreadsheet of the individual subrecipients and their certification statement is attached in Application Documents.

**ADMINISTRATIVE AMENDMENT #1**

Deobligation of \$9,250,000 in CARES Act funds to be re-obligated to move funding between existing to new scope codes for capital project including equipment, buses and facility renovation/construction.

**Original Grant:**

The Michigan Department of Transportation (MDOT) is applying for FFY2020 Section 5311 CARES Act funding in the amount of \$73,186,840 to assist the agencies and intercity bus operators in the State of Michigan for the provision of public transportation in the rural area of the state.

The funding will be used for transit operations and capital expenses at 100% federal share. Anticipated short-term activities include COVID-19 emergency response services and wages for employees on paid administrative leave due to service reductions. Subsequent activities will be focused on providing transit services that help the community recover from the severe social and economic impacts of COVID-19. Intercity bus accounts for 15% of Michigan’s CARES Act apportionment.

The Program of Projects and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

MDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

**Vehicle Purchase Agreement**

In executing this grant, Michigan Department of Transportation 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, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient 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. Recipient 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. Recipient 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 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 (CARES Act)	5311-5	20509	\$74,186,840

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>\$74,186,840</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-015-01-02	111-00 (111-A5) BUS - ROLLING STOCK	\$626,875.00	\$0.00	\$626,875.00	8
MI-2020-015-01-02	11.12.04 BUY REPLACEMENT <30 FT BUS	\$105,000.00	\$0.00	\$105,000.00	2
MI-2020-015-01-02	11.12.15 BUY REPLACEMENT VAN	\$42,944.00	\$0.00	\$42,944.00	1
MI-2020-015-01-02	11.12.33 BUY REPLACEMENT FERRY BOATS	\$150,000.00	\$0.00	\$150,000.00	1
MI-2020-015-01-02	11.13.09 BUY TROLLEY BUS FOR EXPANSION	\$159,176.00	\$0.00	\$159,176.00	1
MI-2020-015-01-02	11.13.15 BUY VAN FOR SVC EXPANSION	\$169,755.00	\$0.00	\$169,755.00	3
MI-2020-015-01-02	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$2,270,994.00	\$0.00	\$2,270,994.00	38
MI-2020-015-01-02	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$502,776.00	\$0.00	\$502,776.00	11
MI-2020-015-01-02	11.42.07 ACQUIRE - ADP HARDWARE	\$673,171.00	\$0.00	\$673,171.00	9
MI-2020-015-01-02	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$90,000.00	\$0.00	\$90,000.00	1
MI-2020-015-01-02	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$127,100.00	\$0.00	\$127,100.00	2

MI-2020-015-01-02		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$27,106.00	\$0.00	\$27,106.00	2
MI-2020-015-01-02		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$712,841.00	\$0.00	\$712,841.00	11
MI-2020-015-01-02		11.44.11	REHAB/RENOVATE - SUPPORT VEHICLES	\$138,000.00	\$0.00	\$138,000.00	2
MI-2020-015-01-02	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$1,000,000.00	\$0.00	\$1,000,000.00	3
MI-2020-015-01-02		11.71.03	PROJECT MANAGEMENT - 3RD PARTY	\$1,000,000.00	\$0.00	\$1,000,000.00	3
MI-2020-015-01-02	300-00 (300-A1)		OPERATING ASSISTANCE	\$59,310,945.00	\$0.00	\$59,310,945.00	73
MI-2020-015-01-02		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$59,310,945.00	\$0.00	\$59,310,945.00	73
MI-2020-015-01-02	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$0.00	\$0.00	\$0.00	1
MI-2020-015-01-02		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$0.00	\$0.00	\$0.00	1
MI-2020-015-01-02	634-00 (634-A2)		INTERCITY BUS TRANSPORTATION	\$10,978,026.00	\$0.00	\$10,978,026.00	3
MI-2020-015-01-02		11.12.01	BUY REPLACEMENT 40- FT BUS	\$0.00	\$0.00	\$0.00	0
MI-2020-015-01-02		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$250,000.00	\$0.00	\$250,000.00	2
MI-2020-015-01-02		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,728,026.00	\$0.00	\$10,728,026.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: 5311 operating, Intercity, Program Administration, Consulting/Development**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2020-015-01-02	1207-2020-4-P1	2/2/2021	4/16/2020	9/1/2023

### Project Description

This project provides operating assistance to transit agencies for the provision of public transportation in the rural area of Michigan.

### Project Benefits

This project provides Michigan transit agencies with operating assistance to enable them to continue providing public transportation in the rural areas they serve.

### Additional Information

*None provided.*

### Location Description

This project provides operating assistance to transit agencies for the provision of public transportation in the rural areas of Michigan.

## 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: N/A

Description: N/A

### UPWP

Date: 2/15/2021

Description: UPWP for planning project on the CARES Act grant.

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$74,186,840
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>\$74,186,840</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2020-015-01-02	111-00 (111-A5) BUS - ROLLING STOCK	\$626,875.00	\$0.00	\$626,875.00	8
MI-2020-015-01-02	11.12.04 BUY REPLACEMENT <30 FT BUS	\$105,000.00	\$0.00	\$105,000.00	2
MI-2020-015-01-02	11.12.15 BUY REPLACEMENT	\$42,944.00	\$0.00	\$42,944.00	1

			VAN				
MI-2020-015-01-02		11.12.33	BUY REPLACEMENT FERRY BOATS	\$150,000.00	\$0.00	\$150,000.00	1
MI-2020-015-01-02		11.13.09	BUY TROLLEY BUS FOR EXPANSION	\$159,176.00	\$0.00	\$159,176.00	1
MI-2020-015-01-02		11.13.15	BUY VAN FOR SVC EXPANSION	\$169,755.00	\$0.00	\$169,755.00	3
MI-2020-015-01-02	114-00 (114-A6)		BUS: SUPPORT EQUIP AND FACILITIES	\$2,270,994.00	\$0.00	\$2,270,994.00	38
MI-2020-015-01-02		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$502,776.00	\$0.00	\$502,776.00	11
MI-2020-015-01-02		11.42.07	ACQUIRE - ADP HARDWARE	\$673,171.00	\$0.00	\$673,171.00	9
MI-2020-015-01-02		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$90,000.00	\$0.00	\$90,000.00	1
MI-2020-015-01-02		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$127,100.00	\$0.00	\$127,100.00	2
MI-2020-015-01-02		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$27,106.00	\$0.00	\$27,106.00	2
MI-2020-015-01-02		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$712,841.00	\$0.00	\$712,841.00	11
MI-2020-015-01-02		11.44.11	REHAB/RENOVATE - SUPPORT VEHICLES	\$138,000.00	\$0.00	\$138,000.00	2
MI-2020-015-01-02	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$1,000,000.00	\$0.00	\$1,000,000.00	3
MI-2020-015-01-02		11.71.03	PROJECT MANAGEMENT - 3RD PARTY	\$1,000,000.00	\$0.00	\$1,000,000.00	3
MI-2020-015-01-02	300-00 (300-A1)		OPERATING ASSISTANCE	\$59,310,945.00	\$0.00	\$59,310,945.00	73
MI-2020-015-01-02		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$59,310,945.00	\$0.00	\$59,310,945.00	73
MI-2020-	610-		STATE / PROGRAMS	\$0 00	\$0 00	\$0 00	1



015-01-02	00 (610-A3)	ADMINISTRATION				
MI-2020-015-01-02		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$0.00	\$0.00	\$0.00	1
MI-2020-015-01-02	634-00 (634-A2)	INTERCITY BUS TRANSPORTATION	\$10,978,026.00	\$0.00	\$10,978,026.00	3
MI-2020-015-01-02		11.12.01 BUY REPLACEMENT 40-FT BUS	\$0.00	\$0.00	\$0.00	0
MI-2020-015-01-02		11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$250,000.00	\$0.00	\$250,000.00	2
MI-2020-015-01-02		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$10,728,026.00	\$0.00	\$10,728,026.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.33 - BUY REPLACEMENT FERRY BOATS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.33	BUY REPLACEMENT FERRY BOATS	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

Amendment #1, February 2021:

New ALI 11.12.33 (\$150,000 federal)

Eastern Upper Peninsula Transportation Authority -Ferry boat

Replacing the Neebish II Ferry

Estimated Ferry Boat useful life - 40 years

Additional grant funding included in Ferry purchase: Federal Grant - MI-2016-029-02, MDOT

Authorization - 2017-0047/P10 \$2,291,871 (\$1,833,497 federal/\$458,374 state)

STIP ID 212054

#### 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
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$150,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$150,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/31/2020	
Contract Award Date	2/26/2021	
Initial Delivery Date	11/30/2021	
Final Delivery Date	11/30/2021	
Contract Completion Date	12/31/2021	

**Budget Activity Line Item: 11.44.11 - REHAB/RENOVATE - SUPPORT VEHICLES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.11	REHAB/RENOVATE - SUPPORT VEHICLES	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	2

**Extended Budget Description**

Amendment #1, February 2021:  
New ALI: 11.44.11 (\$138,000 federal)

Eaton County T A Propane conversion  
Interurban Transit Authority Propane conversion

**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 (CARES Act)	5311-5	20509	\$138,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$138,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/26/2021	
RPF	5/27/2021	
Conversion Complete	6/20/2022	
End Date	7/29/2022	

**Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	11

**Extended Budget Description**

Amendment #1, February 2021:  
New ALI 11.43.03 (\$712,841 federal)

Branch Area T A - Furnace, Carpet ,Cabinets  
Cadillac/Wexford T A - Roof Repair (non-historic building)  
Delta Transit Agency - facility improvement (SHPO attached in grant documents) STIP # 212631  
Isabella County T C - (non-historic building) Repair exterior doors (8), replace overhead door openers (19), repair storage roof  
Marquette County T A -Blacktop resurface (no ground disturbance)  
Marquette County T A Replacement bus wash purchase/installation  
Yates Township Roof Repair (non-historic building)  
Yates Township Painting garage, garage, resurface parking lot (no ground disturbance) and fence repair  
Eastern Upper Peninsula Transportation Authority Facility Construction (NEPA in grant documents)  
Eastern Upper Peninsula Transportation Authority -Ferry Facility Construction (NEPA in grant documents)  
STIP ID for EUPTA: 212054

**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 (CARES Act)	5311-5	20509	\$712,841
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>\$712,841</b>

Milestone Name	Est. Completion Date	Description
Construction complete	2/8/2021	
RFP	2/18/2021	
Start Date	4/28/2021	
End Date	8/1/2022	

**Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

**Extended Budget Description**

Amendment #1, February 2021:  
New ALI 11.42.20 (\$27,106 federal)

Ludington M T A Shelves/bins, lockers, outdoor storage shed  
Marshall, City of Power sweeper

**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 (CARES Act)	5311-5	20509	\$27,106
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>\$27,106</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/17/2021	
End Date	9/30/2022	

**Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

**Extended Budget Description**

Amendment #1, February 2021:  
New ALI: 11.42.11 (\$127,100 federal)

Gogebic County Transit Administrative Vehicle  
Marquette County T A Administrative Vehicle

**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 (CARES Act)	5311-5	20509	\$127,100
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>\$127,100</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/19/2021	
End Date	4/29/2022	

**Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT	1

FACILITIES (114-00)

EQUIP/FACILITIES

**Extended Budget Description**

Amendment #1, February 2021:  
New ALI 11.42.09 (\$90,000 federal)

Roscommon County T A - Building security/camera system with access control system

**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 (CARES Act)	5311-5	20509	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$90,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/30/2021	
End Date	10/19/2022	

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	9

**Extended Budget Description**

Amendment #1, February 2021:  
New ALI 11.42.07 (\$673,171 federal)

Branch Area T A -Phone system  
Cadillac/Wexford T A -Purchase up to 3 servers and Mobility application software  
Eaton County T A- Computers, software  
Greater Lapeer T A- Camera system upgrade  
Interurban Transit Authority- Communication Equipment  
Isabella County T C -dispatch software/hardware  
Marshall, City of- Mobile Digital Recorder  
Ontonagon County BOC-Laptops  
Shiawassee Area T A- 9 computer systems

**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 (CARES Act)	5311-5	20509	\$673,171
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>\$673,171</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/24/2021	
End Date	9/30/2022	

**Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	11

**Extended Budget Description**

Amendment #1, February 2021:  
New ALI 11.42.06 - \$502,776 (federal)

Arenac Public Transit Authority -Power Washer, Shop Vacuum, Generator  
 Beaver Island Transportation Authority- Fork Trucks  
 Branch Area T A -Tire Changer  
 Eaton County T A -Zero turn lawn mower  
 Eaton County T A - Plasma (steel cutting tool), utility vehicle with blade, chainsaw/safety equipment, fork lift, scissor lift, portable cooler (fan), A/C machine, office furniture/equipment  
 Gladwin County BOC - Generator/Install  
 Houghton, City of -Truck with plow  
 Marquette County T A -Vehicle Lifts  
 St. Joseph County T A -Hoist, Forklift, AC Recharging Unit, Tools  
 Thunder Bay T A - Engine hoist, scissor lift, vehicle plow

**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 (CARES Act)	5311-5	20509	\$502,776
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>\$502,776</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/3/2021	
End Date	6/30/2021	

**Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

**Extended Budget Description**

Amendment #1, February 2021:

New ALI 11.13.15 (\$169,755 federal)

Clinton Area Transit System - up to 3 expansion vans

Estimated useful life for the buses to be purchased - 5 years, 150,00 miles.

STIP ID # 212019NI

**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	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$169,755
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>\$169,755</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/18/2021	
Contract Award Date	4/30/2021	
Initial Delivery Date	5/28/2021	
Final Delivery Date	10/25/2021	
Contract Completion Date	2/18/2022	

**Budget Activity Line Item: 11.13.09 - BUY TROLLEY BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.09	BUY TROLLEY BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Amendment #1, February 2021:  
New ALI 11.13.09 (\$159,176 federal)

Benzie T A - Trolley

Estimated useful life for the buses to be purchases - 5 years, 150,00 miles.

STIP ID: 212049

**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	30

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$159,176
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>\$159,176</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/25/2021	
Contract Award Date	5/28/2021	
Initial Delivery Date	9/30/2022	
Final Delivery Date	9/30/2022	
Contract Completion Date	11/30/2022	

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

Amendment #1, February 2021:

New ALI 11.12.04 (\$105,000 federal)

Ludington M T A- Up to 2 <30 ft. replacement buses

The bus to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 1/19/2022. Estimated useful life for the buses to be purchases - 5 years, 150,00 miles.

For more information, see the attached "Vehicle Replacement CARES Act" file.

**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 (CARES Act)	5311-5	20509	\$105,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$105,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/10/2020	

Contract Award Date	3/25/2021	
Initial Delivery Date	1/19/2022	
Final Delivery Date	10/25/2022	
Contract Completion Date	10/25/2022	

**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	1

**Extended Budget Description**

Amendment #1, February 2021:

Cadillac/Wexford T A- expansion minivan

The bus to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 5/28/2021. Estimated useful life for the buses to be purchases - 5 years, 150,00 miles.

For more information, see the attached "Vehicle Replacement CARES Act" file.

**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	19

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$42,944
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>\$42,944</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/14/2021	
Contract Award Date	2/26/2021	
Initial Delivery Date	5/28/2021	
Final Delivery Date	5/28/2021	
Contract Completion	6/25/2021	

Date

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	2

**Extended Budget Description**

Amendment #1, February 2021:

New ALI: 11.44.03 (\$250,000 federal)

Delta Transit Agency - facility improvement (SHPO attached in grant documents)

St. Ignace - facility improvement (replacement in kind)

**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 (CARES Act)	5311-5	20509	\$250,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$250,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/10/2021	RFP
Start construction	7/15/2021	
End Date	11/25/2022	

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	73

**Extended Budget Description**

Amendment #1, February 2021:

Agency name change-Arenac County BOC to Arenac Public Transit Authority

Increase ALI 30.09.08 by \$6,102,131 + \$52,208,814 original = \$58,310,945 new total amount 100% federal.

Original:

FY20 and FY21 operating assistance for 73 transit agencies providing services in Michigan's rural areas.

MDOT's 5311 agencies are comparing their revenue from last year to the revenue this year for the 3rd and 4th quarter, and whatever difference there is would be considered lost revenue and MDOT would pay that.

Adrian, City of  
Alger T A  
Allegan County BOC  
Alma, City of  
Ann Arbor T A  
Antrim County BOC  
Arenac County Board of Commissioners  
Barry County BOC  
Bay Area T A  
Bay Metropolitan T A - Bay  
Belding, City of  
Benzie T A  
Berrien County BOC  
Big Rapids, City of  
Blue Water Area T C  
Branch Area T A  
Buchanan, City of  
Cadillac/Wexford T A  
Capital Area T A  
Caro T A  
Cass County T A  
Central County Transp.  
Charlevoix County BOC  
Cheboygan County BOC  
Clare County BOC  
Clinton Area Transit System  
Crawford County T A  
Delta Area T A  
Dowagiac, City of  
Eastern U P T A  
Eaton County T A  
Gladwin County BOC  
Gogebic County Transit  
Greater Lapeer T A  
Greenville, City of  
Hancock, City of  
Hillsdale, City of  
Houghton, City of  
Huron County BOC  
Interurban Transit Authority  
Ionia, City of  
Iosco County BOC  
Isabella County T C  
Jackson T A  
Kalkaska P T A

Lenawee County BOC  
 Livingston  
 Ludington M T A  
 Manistee County BOC  
 Marquette County T A  
 Marshall, City of  
 Mass Transportation Authority  
 Mecosta Osceola T A  
 Midland County BOC  
 Muskegon County BOC  
 Ogemaw County BOC  
 Ontonagon County BOC  
 Otsego County BOC  
 Roscommon County T A  
 Saginaw Transit Authority (FY19 reconciled used for 20)  
 Sanilac County BOC  
 Sault Ste. Marie, City of  
 Schoolcraft County Transit  
 Shiawassee Area T A  
 St. Joseph County T A  
 SMART Lake Erie  
 Thunder Bay T A  
 Van Buren County BOC  
 Yates Township  
 Beaver Island  
 Ironton Ferry  
 EUPTA Ferry  
 Mackinac Island

**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 (CARES Act)	5311-5	20509	\$59,310,945
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>\$59,310,945</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/16/2020	Start Date
End Date	9/1/2023	End Date

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

**Extended Budget Description**

Amendment #1, February 2021:

Increase ALI 30.09.08 by \$2,750,000 + \$7,978,026 original = \$10,728,026 new total amount; 100% federal.

Original:

The purpose of this project is to provide intercity operating assistance in the amount of \$7,978,026 from the CARES Act 100% federal funding.

**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 (CARES Act)	5311-5	20509	\$10,728,026
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$10,728,026</b>

Milestone Name	Est. Completion Date	Description
State Date	7/1/2020	Start date
End Date	4/1/2022	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 TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	0

**Extended Budget Description**

Amendment #1, February 2021:

Reduce ALI 11.12.01 by \$3,000,000 – \$3,000,000 original = \$0 new total. Funds were transferred to Intercity operating scope code 30.09.08.

Original:

Seven 45 ft. replacement buses for the Michigan Intercity program The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 12/1/2021. Estimated useful life for the buses to be purchases - 12 years, 500,00 miles.

For more information, see the attached "FY20 5311 Vehicle Replacement CARES Act" file.

**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 (CARES Act)	5311-5	20509	\$0
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>\$0</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/5/2020	Start the RFP process.
RFP awarded	1/5/2021	RFP Awarded
First vehicle delivered	12/1/2021	First vehicle delivered
End Date/Last vehicle delivered	2/1/2022	End Date/Last vehicle delivered

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

**Extended Budget Description**

ADMINSTRATRATIVE AMENDMENT #1:

Reduce State Program Administration to \$0

Deobligate \$1,000,000 to be re-obligated to other capital items - equipment.

Original:

This project will provide program administration funds in the federal amount of \$1,000,000 for FY20 and FY21. According to FTA Circular 9040 1G, Page III-19, "d. State Administration. No local share is required.

**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 (CARES Act)	5311-5	20509	\$0
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>\$0</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	Start Date
End Date	9/1/2023	End Date

**Budget Activity Line Item: 11.71.03 - PROJECT MANAGEMENT - 3RD PARTY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.03	PROJECT MANAGEMENT - 3RD PARTY	3RD PARTY CONTRACTS	3

**Extended Budget Description**

Amendment #1, February 2021:

Increase 3rd Party Contractors by \$250,000; new total \$1,000,000. See UPWP for project details.

Remove 'Implement a statewide app. to assist agencies during a disaster or crisis'.

ADMINSTRATRATIVE AMENDMENT #1:

Reduce 3rd Party Contractors by \$8,250,000; new total: \$750,000

Deobligate \$8,250,000 to be re-obligated to other capital items and operating assistance.

Original:

Hire a consultant to help the rural agencies write a disaster plan.

Hire a consultant to look at technology to help during a crisis, such as fareless collection systems.

Hire a consultant to help with a marketing campaign to showcase everything transit did for their customers during the crisis.

Implement a statewide app, to assist agencies during a disaster or crisis.

**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 (CARES Act)	5311-5	20509	\$1,000,000

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$1,000,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2020	Start Date
RFP released	1/5/2021	RFP released
End Date	8/2/2022	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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	73	\$59,310,945.00	\$59,310,945.00

### 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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$10,728,026.00	\$10,728,026.00

**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 TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	0	\$0.00	\$0.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$0.00	\$0.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.03	PROJECT MANAGEMENT - 3RD PARTY	3	\$1,000,000.00	\$1,000,000.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning

requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	2	\$250,000.00	\$250,000.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	1	\$42,944.00	\$42,944.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	2	\$105,000.00	\$105,000.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.09	BUY TROLLEY BUS FOR EXPANSION	1	\$159,176.00	\$159,176.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	3	\$169,755.00	\$169,755.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	11	\$502,776.00	\$502,776.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	9	\$673,171.00	\$673,171.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	\$90,000.00	\$90,000.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	2	\$127,100.00	\$127,100.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	2	\$27,106.00	\$27,106.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and

parking facilities.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	11	\$712,841.00	\$712,841.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.11	REHAB/RENOVATE - SUPPORT VEHICLES	2	\$138,000.00	\$138,000.00

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

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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
BUS - ROLLING STOCK (111-00)	11.12.33	BUY REPLACEMENT FERRY BOATS	1	\$150,000.00	\$150,000.00

## Part 4: Fleet Details

**Fleet Type:** Other

**Fleet Comments**

MDOT does not own the fleet.

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	2
	B. Spares	2
	C. Total (A+B)	4
	D. Spare Ratio (B/A)	100%
II.	<b>Inactive Fleet</b>	
	A. Other	2
	B. Pending Disposal	2
	C. Total (A+B)	4
III.	<b>Total (I.C and II.C)</b>	8

**Fleet Type:** Paratransit

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	

	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	1

**Fleet Type:** Light Rail

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	1

**Fleet Type:** Commuter Rail

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	1

**Fleet Type:** Fixed Route

**Fleet Comments***None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	2

**Part 5: FTA Review Comments****FTA Comments for DOL****Comment By Susan Weber**


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Comment Type DOL Review for Certification

Date 3/22/2021

Comment DOL: Please certify this CARES Act amendment for MDOT. Thank you.

**Application Review Comments****Comment By Susan Weber**


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Comment Type Pre-Award Manager Returns Application

Date 3/11/2021

Comment Returning to grantee to make updates.

**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-2020-015-02

Application Name: Section 5311 - Coronavirus Aid, Relief, and Economic Security (CARES) Act Funding

Application Start Date: 4/24/2020

Original Award End Date: 4/15/2024

Current Award End Date: 4/15/2024

Application Executive Summary: Amendment #1

Obligation of \$9,250,000 in CARES Act funds to move funding between existing to new scope codes for capital project including equipment, buses and facility renovation/construction.

It is even more critical now to provide safe and efficient service to all employees and passengers. All capital funds will be used to help agencies restore ridership to pre-pandemic level of service, and ensure

safe work places and vehicles. As Amendment #1 includes line items that are not directed to payroll and operations of public transit (including the payroll and expenses of private providers of public transit), MDOT has worked with its subrecipients to include one of the following three statements to reflect the requirement at Section 1.5 of the FFY 2021 Certifications and Assurances. A spreadsheet of the individual subrecipients and their certification statement is attached in Application Documents.

#### ADMINISTRATIVE AMENDMENT #1

Deobligation of \$9,250,000 in CARES Act funds to be re-obligated to move funding between existing to new scope codes for capital project including equipment, buses and facility renovation/construction.

#### Original Grant:

The Michigan Department of Transportation (MDOT) is applying for FFY2020 Section 5311 CARES Act funding in the amount of \$73,186,840 to assist the agencies and intercity bus operators in the State of Michigan for the provision of public transportation in the rural area of the state.

The funding will be used for transit operations and capital expenses at 100% federal share. Anticipated short-term activities include COVID-19 emergency response services and wages for employees on paid administrative leave due to service reductions. Subsequent activities will be focused on providing transit services that help the community recover from the severe social and economic impacts of COVID-19. Intercity bus accounts for 15% of Michigan's CARES Act apportionment.

The Program of Projects and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

MDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

#### Vehicle Purchase Agreement

In executing this grant, Michigan Department of Transportation 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, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient 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. Recipient 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. Recipient 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 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: \$74,186,840.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$10,250,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$74,186,840.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**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 (CARES Act)	5311-5	20509	\$74,186,840
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>\$74,186,840</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*