

## Application

<b>Federal Award Identification Number (FAIN)</b>	KS-2019-012-03
<b>Temporary Application Number</b>	1813-2019-2
<b>Application Name</b>	Section 5311 Oper. Project Admin, Vehicles & RTAP
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/10/2019	
<b>Original Period of Performance End Date</b>	4/30/2022	
<b>Current Period of Performance End Date</b>	11/30/2023	Revision #: 2

### Part 1: Recipient Information

**Name: Transportation, Kansas Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1813	State Agency	KANSAS DEPARTMENT OF TRANSPORTATION	126298996

Location Type	Address	City	State	Zip
Headquarters	700 SW HARRISON ST # 500	TOPEKA	KS	666033964
Physical Address	700 SW HARRISON ST FL 7	TOPEKA	KS	66603

Mailing Address

700 SW HARRISON ST, 7TH FL

TOPEKA

KS

66603

## Union Information

<b>Union Name</b>	<b>NONE, NOT APPLICABLE</b>
Address 1	
Address 2	
City	TOPEKA
State	Kansas
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

## Part 2: Application Information

### Title: Section 5311 Oper. Project Admin, Vehicles & RTAP

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
KS-2019-012-03	Final Concurrence / Reservation	Grant	5/30/2021	5/30/2021	No

#### Application Executive Summary

Amendment #3 - May 2021

This amendment is to add funds for Operating, State Admin, Training, Technical Assistance, Transit Research, and Related Support Services.

FY 2019 Section 5311 Funds \$10,212,518 (2019.25.18.81) for Operating & State Admin.

FY 2021 RTAP funds \$204,998 (2021.25.18.R7)  
Total Federal Funds in Amendment 3: \$10,417,516

The State Admin amount does not exceed the 10% allowed: The amount in Amendment 3 represent 3.77% of the full FY2019 5311 apportionment of \$12,765,647 (2019.25.18.81). In addition, another 5% was included in the prior amendment. The State Admin. funds will be used to cover the salaries of the KDOT employees and consultant to administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. in the two amendment totals 8.77% of the full apportionment.

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

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- KDOT Sam Expiration - 01/15/22
- CTD 1 – 03/20/22
- CTD 2 – 10/28/21
- CTD 3 – 4/14/22
- CTD 4 – 11/15/21
- CTD 5 – 11/25/21
- CTD 6 – 02/23/22
- CTD 7 – 04/13/22
- CTD 8 – 02/25/22
- CTD 9 – 10/02/21
- CTD 10 – 07/29/21

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Amendment #1 - February 2020

This amendment is adding the following funds:

Section 5311 FFY 18 (\$1,771,747 ) for ALI: 30.09.01 Operating Assistance

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

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KDOT Sam Expiration - 2-21-2021

This grant includes additional operating funding for the transit providers in 10 different CTDs.

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Amendment #2 - 20 July 2020

This amendment is to add funds for State Admin, Technical Assistance, Transit Research, and Related Support Services.

FY 2019 RTAP funds \$14,551 (2019.25.18.R7)  
FY 2020 RTAP funds \$204,998 (2020.25.18.R7)  
FY 2019 5311 funds \$638,282 for State Admin. (2019.25.18.81)  
Total Federal Funds: \$857,831

The State Admin amount represent 5% of the 5311 apportionment of \$12,765,647. The State Admin. funds will use dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

No local match is due for this amendment for the projects being funded, as they don't required local funds.

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KDOT Sam Expiration - 2-2-21

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Amendment #1 - February 2020

This amendment is adding the following funds:

Section 5311 FFY 18 (\$1,771,747 ) for ALI: 30.09.01 Operating Assistance

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP Page 82

KDOT Sam Expiration - 2-21-2021

This grant includes additional operating funding for the transit providers in 10 different CTDs.

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Original Grant -00

This grant is utilizing the following funds:

FY 17 (\$5,406,995)  
FY 18 (\$8,204,326 ) partial Section 5311 apportionment  
FY 17 (\$74,941.00) remaining RTAP apportionment  
FY 19 (\$186,658) RTAP apportionment.  
Total: 13,872,920

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

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KDOT Sam Expiration - 2-11-20

This grant includes operating funding for the transit providers in 10 different CTDs, Project Admin. funding for transit providers in 10 different CTDs, and State Admin. dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

**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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Kelly	Broxterman	Public Service Administrator	kellyb@ksdot.org	

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$27,558,296
Local			\$16,907,149
Local/In-Kind			\$0
State			\$5,210,968
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$49,676,413</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2019-012-01-03	111-00 (111-A5) BUS - ROLLING STOCK	\$2,112,376.00	\$528,095.00	\$2,640,471.00	46
KS-2019-012-01-03	11.12.15 BUY REPLACEMENT VAN	\$1,505,594.00	\$376,399.00	\$1,881,993.00	31
KS-2019-012-01-03	11.13.15 BUY VAN FOR SVC EXPANSION	\$606,782.00	\$151,696.00	\$758,478.00	15
KS-2019-012-01-03	300-00 (300-A1) OPERATING ASSISTANCE	\$21,066,866.00	\$21,066,866.00	\$42,133,732.00	12
KS-2019-012-01-03	30.09.01 UP TO 50% FEDERAL SHARE	\$8,925,319.00	\$8,925,319.00	\$17,850,638.00	1
KS-2019-012-01-03	30.09.01 Amendment # 1 - OPERATING UP TO 50% FEDERAL SHARE	\$1,771,747.00	\$1,771,747.00	\$3,543,494.00	1
KS-2019-012-01-03	30.09.01 Amendment #3 - UP TO 50% FEDERAL SHARE	\$10,369,800.00	\$10,369,800.00	\$20,739,600.00	10
KS-2019-012-01-03	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,600,282.00	\$0.00	\$1,600,282.00	3
KS-2019-012-01-03	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$481,000.00	\$0.00	\$481,000.00	1
KS-2019-012-01-03	11.80.00 Amendment 2 - STATE OR PROGRAM ADMINISTRATION	\$638,282.00	\$0.00	\$638,282.00	1
KS-2019-012-01-03	11.80.00 Amendment #3- STATE OR	\$481,000.00	\$0.00	\$481,000.00	1

PROGRAM ADMINISTRATION							
KS-2019-012-01-03	620-00 (620-A4)	PROJECT ADMINISTRATION		\$2,092,626.00	\$523,156.00	\$2,615,782.00	1
KS-2019-012-01-03		11.79.00 PROJECT ADMINISTRATION		\$2,092,626.00	\$523,156.00	\$2,615,782.00	1
KS-2019-012-02-03	435-00 (435-A2)	RURAL TRANSIT ASST PROGRAM		\$686,146.00	\$0.00	\$686,146.00	12
KS-2019-012-02-03		43.50.01 TRAINING		\$94,658.00	\$0.00	\$94,658.00	1
KS-2019-012-02-03		43.50.01 Amendment 2 - TRAINING		\$76,840.00	\$0.00	\$76,840.00	1
KS-2019-012-02-03		43.50.01 Amendment #3 - TRAINING		\$76,840.00	\$0.00	\$76,840.00	1
KS-2019-012-02-03		43.50.02 TECHNICAL ASSISTANCE		\$79,941.00	\$0.00	\$79,941.00	1
KS-2019-012-02-03		43.50.02 Amendment 2 - TECHNICAL ASSISTANCE		\$65,865.00	\$0.00	\$65,865.00	1
KS-2019-012-02-03		43.50.02 Amendment #3 - TECHNICAL ASSISTANCE		\$65,865.00	\$0.00	\$65,865.00	1
KS-2019-012-02-03		43.50.03 TRANSIT RESEARCH		\$47,000.00	\$0.00	\$47,000.00	1
KS-2019-012-02-03		43.50.03 Amendment 2 - TRANSIT RESEARCH		\$32,000.00	\$0.00	\$32,000.00	1
KS-2019-012-02-03		43.50.03 Amendment #3 - TRANSIT RESEARCH		\$32,000.00	\$0.00	\$32,000.00	1
KS-2019-012-02-03		43.50.04 RELATED SUPPORT SERVICES		\$40,000.00	\$0.00	\$40,000.00	1
KS-2019-012-02-03		43.50.04 Amendment 2 - RELATED		\$44,844.00	\$0.00	\$44,844.00	1



KS-2019-012-02-03	43.50.04	SUPPORT SERVICES Amendment #3 - RELATED SUPPORT SERVICES	\$30,293.00	\$0.00	\$30,293.00	1
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### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: 5311 Oper. Project Admin., State Admin. &amp; Vehicles</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2019-012-01-03	1813-2019-2-P2	5/30/2021	2/15/2019	6/30/2023

#### Project Description

Amendment # 3:

This grant includes operating funding for the transit providers in 10 different CTDs and State Admin. dollars to cover the salaries of the KDOT employees and consultants that administer the FTA programs, the CTD Admin., and any required audit costs. The State Admin. in this amendment and the prior do not exceed the 10% allowed.

This grant is utilizing the following funds:

FY 19 (\$10,212,518) remaining Section 5311 apportionment (2019.25.18.81) after \$1,914,847 was included in amendment to KS-2017-008-04 for Intercity Bus.

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

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KDOT Sam Expiration - 1-15-22

CTD 1 – 03/20/22

CTD 2 – 10/28/21

CTD 3 – 4/14/22  
CTD 4 – 11/15/21  
CTD 5 – 11/25/21  
CTD 6 – 02/23/22  
CTD 7 – 04/13/22  
CTD 8 – 02/25/22  
CTD 9 – 10/02/21  
CTD 10 – 07/29/21

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Amendment 2 - July 2020

This project is for FY19 Section 5311 funds in the amount of \$638,282 for State Admin. The State Admin amount represent 5% of the FY19 5311 apportionment of \$12,765,647. The State Admin. funds will be used dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

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Amendment # 1:

This grant includes operating funding for the transit providers in 10 different CTDs, Project Admin. funding for transit providers in 10 different CTDs, and State Admin. dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

This grant includes operating funding and project admin for the transit providers in 10 different CTDs, and 46 vehicles for various transit agencies in the CTDs.

This grant is utilizing the following funds:

FY 17 (\$5,406,995) remaining Section 5311 apportionment after \$1,697,118 going to KS-2017-008-02 for Intercity Bus  
FY 18 (\$8,204,326 ) partial Section 5311 apportionment  
Total: 13,611,321

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

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KDOT Sam Expiration - 2-11-20

**Project Benefits**

This funding assists all the 5311 transit agencies with their day to day operating, project admin., as well as the State Admin funds to administer the program.

**Additional Information**

*None provided.*

**Location Description**

This is a statewide project.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
200000	Kansas
200700	Wichita, KS
201500	Topeka, KS
203530	Lawrence, KS

**Congressional District Information**

State	District	Representative
Kansas	1	Tim Huelskamp
Kansas	2	Lynn Jenkins
Kansas	3	Kevin Yoder
Kansas	4	Mike Pompeo

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

Date: 9/24/2018

Description: Projects are on Page 82 of the STIP. The original STIP approval 9-25-18 and the latest STIP amendment approval 5-3-19 are all attached to this grant.

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$26,872,150
Local			\$16,907,149
Local/In-Kind			\$0
State			\$5,210,968
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$48,990,267</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2019-012-01-03	111-00 (111-A5) BUS - ROLLING STOCK	\$2,112,376.00	\$528,095.00	\$2,640,471.00	46
KS-2019-012-01-03	11.12.15 BUY REPLACEMENT	\$1,505,594.00	\$376,399.00	\$1,881,993.00	31

VAN							
KS-2019-012-01-03		11.13.15	BUY VAN FOR SVC EXPANSION	\$606,782.00	\$151,696.00	\$758,478.00	15
KS-2019-012-01-03	300-00 (300-A1)		OPERATING ASSISTANCE	\$21,066,866.00	\$21,066,866.00	\$42,133,732.00	12
KS-2019-012-01-03		30.09.01	UP TO 50% FEDERAL SHARE	\$8,925,319.00	\$8,925,319.00	\$17,850,638.00	1
KS-2019-012-01-03		30.09.01	Amendment # 1 - OPERATING UP TO 50% FEDERAL SHARE	\$1,771,747.00	\$1,771,747.00	\$3,543,494.00	1
KS-2019-012-01-03		30.09.01	Amendment #3 - UP TO 50% FEDERAL SHARE	\$10,369,800.00	\$10,369,800.00	\$20,739,600.00	10
KS-2019-012-01-03	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$1,600,282.00	\$0.00	\$1,600,282.00	3
KS-2019-012-01-03		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$481,000.00	\$0.00	\$481,000.00	1
KS-2019-012-01-03		11.80.00	Amendment 2 - STATE OR PROGRAM ADMINISTRATION	\$638,282.00	\$0.00	\$638,282.00	1
KS-2019-012-01-03		11.80.00	Amendment #3- STATE OR PROGRAM ADMINISTRATION	\$481,000.00	\$0.00	\$481,000.00	1
KS-2019-012-01-03	620-00 (620-A4)		PROJECT ADMINISTRATION	\$2,092,626.00	\$523,156.00	\$2,615,782.00	1
KS-2019-012-01-03		11.79.00	PROJECT ADMINISTRATION	\$2,092,626.00	\$523,156.00	\$2,615,782.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.80.00 - Amendment #3- STATE OR PROGRAM ADMINISTRATION</b>
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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

This funding will be used for the salaries of the KDOT staff and consultants to administer the FTA programs. This will also cover any required audit costs for the CTDs. This amount does not exceed the 10% allowed.

### 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	\$481,000
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>\$481,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2023	

<b>Budget Activity Line Item: 30.09.01 - Amendment #3 - UP TO 50% FEDERAL SHARE</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	10

**Extended Budget Description**

The funds will be used to cover the day to day operating costs for the 5311 providers that are members of the 10 CTDs. Pre-award authority expenses in the approximate amount of \$20,739,600 were incurred from 7/1/2021 to 6/30/2023.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,369,800
Local			\$6,221,880
Local/In-Kind			\$0
State			\$4,147,920
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$20,739,600</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2023	

**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	1

**Extended Budget Description**

Will utilize FY 17 remaining 5311 funds in the amount of \$5,406,995 and part of FY 18 apportionment in the amount of \$3,518,324 for a total of \$8,925,319.

This project includes operating assistance for all the Section 5311 transit providers in the 10 coordinated transit districts. This project is for day to day expenses associated with the transit agencies providing general public transportation. This is a statewide project.

Local match provided by State funds or the agencies. No federal funds are used as match. Please see attached file named "Local match details" for a list of agencies and source.

This grant includes operating funding for the transit providers in 10 different CTDs. This project is for day to day expenses associated with the transit agencies providing general public transportation. The 10 CTDs are listed below.

1. Urban Corridor Coordinated Transit Council
2. Central Kansas Coordinated Transit Council
3. Northeast Kansas Coordinated Transit Council
4. Flint Hills Coordinated Transit Council
5. East Central Coordinated Transit Council
6. Southwest Kansas Coordinated Transit Council
7. North Central Coordinated Transit Council
8. Northwest Kansas Coordinated Transit Council
9. South Central Coordinated Transit Council
10. Southeast Kansas Coordinated Transit Council

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$8,925,319
Local			\$8,925,319
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>\$17,850,638</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	All Contracts start 7-1-19.
End Date	10/31/2021	

**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**

This project will be funded with FY 18 5311 funds in the amount of \$481,000. This will be used to pay the salaries of the employees that administer the various FTA programs for KDOT. This includes KDOT staff, as well as CTD members that perform administrative functions that assist KDOT. Also includes the cost of any required audits of the transit agencies. The State Admin. amount in this application \$481,000. This does not exceed the 10% allowed.

**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	\$481,000
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>\$481,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Fiscal year began 7-1-19.
End Date	3/31/2021	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

**Extended Budget Description**

This grant will provide project admin funds for transit agencies that are members of our Coordinated Transit Districts. These funds are used to help with day to day administrative expenses incurred providing service to the general public. This funding helps cover the day to day admin. costs so they can provide the services to their passengers as a reasonable cost.

Local match provided by the agencies' general accounts. No federal funds are used as match.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,092,626
Local			\$523,156
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$2,615,782</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	All Contracts start on 7-1-19.
End Date	10/31/2021	

**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	31

**Extended Budget Description**  
 Funding being used is FY 18 Section 5311 funding in the amount of \$1,505,594. This is for the purchase of 31 vehicles for different agencies in the state. Details on each agency, fleet size, congressional district, coordinated plan information as well as other details are in the file attached to this grant (Provider details 5311 spreadsheet).

Local match is provided by each agency. No federal funds are being used as match. Source of local match can be found in the "Provider details" attachment.

**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	5311-1A	20509	\$1,505,594
Local			\$376,399
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>\$1,881,993</b>

Milestone Name	Est. Completion Date	Description
Contract Award Date	3/29/2019	Contracts were awarded 3-29-19.
RFP/IFB Issue Date	5/15/2019	Bids were mailed.
Initial Delivery Date	10/15/2019	
Final Delivery Date	6/30/2020	
Contract Completion Date	9/30/2020	

**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	15

**Extended Budget Description**  
 Funding being used is FY 18 Section 5311 funding in the amount of \$606,783 This is for the purchase of 15 vehicles for different agencies in the state. Details on each agency, fleet size, congressional district, coordinated plan information as well as other details are in the file attached to this grant (Provider details 5311 spreadsheet).

Local match is provided by each agency from their general fund or mill levy. No federal funds are being used as match.

**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
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5311 - Rural Area Formula	5311-1A	20509	\$606,782
Local			\$151,696
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>\$758,478</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/15/2019	Bids were mailed.
Contract Award Date	3/29/2019	Contracts were awarded 3-29-19.
Initial Delivery Date	10/15/2019	
Final Delivery Date	6/30/2020	
Contract Completion Date	9/30/2020	

**Budget Activity Line Item: 30.09.01 - Amendment # 1 - OPERATING 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	1

**Extended Budget Description**  
This funding will be used for day to day operating expenses for the transit agencies that are in the different Coordinated Transit Districts (CTDs).

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,771,747

Local			\$708,699
Local/In-Kind			\$0
State			\$1,063,048
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,543,494</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Contracts run 7/1 to 6/30 each year.
End Date	3/31/2022	

**Budget Activity Line Item: 11.80.00 - Amendment 2 - 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**

FY19 Section 5311 funds in the amount of \$638,282 for State Admin. The State Admin amount represent 5% of the 5311 apportionment of \$12,765,647. The State Admin. funds will be used dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

**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	\$638,282
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>\$638,282</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Fiscal year started 7-1-20.
End Date	6/30/2022	

## Project Environmental Findings

### 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 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	8/27/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OPERATING ASSISTANCE (300-00) 30.09.01 UP TO 50% FEDERAL SHARE 1 \$8,925,319.00 \$17,850,638.00

**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	7/22/2021

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	\$481,000.00	\$481,000.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	8/27/2019



Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$2,092,626.00	\$2,615,782.00

**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	8/27/2019

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	31	\$1,505,594.00	\$1,881,993.00

**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	8/27/2019

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	15	\$606,782.00	\$758,478.00

**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	3/26/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	Amendment # 1 - OPERATING UP TO 50% FEDERAL SHARE	1	\$1,771,747.00	\$3,543,494.00

**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	7/31/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	Amendment 2 - STATE OR PROGRAM ADMINISTRATION	1	\$638,282.00	\$638,282.00

**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 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	7/22/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	Amendment #3 - UP TO 50% FEDERAL SHARE	10	\$10,369,800.00	\$20,739,600.00

**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 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
7/22/2021	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	Amendment #3- STATE OR PROGRAM ADMINISTRATION	1	\$481,000.00	\$481,000.00

**Project Title: Kansas RTAP**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2019-012-02-03	1813-2019-2-P5	5/30/2021	7/1/2019	6/30/2023

**Project Description**

Amendment 3 - May 2021

FY 21 ALLOCATION BALANCE: \$204,998  
 TOTAL RTAP FUNDS AVAILABLE: \$204,998

**A. TRAINING \$76,840**

1. Update a prioritized training agenda.
2. Assist the Kansas Consortium for Transit Drug Testing with establishing substance abuse awareness training and other special topics as needed.

managers to attend rural transit management  
4. Provide at least 40 training and 6 webinar  
workshop/seminars  
during the period of the project.

B. TECHNICAL ASSISTANCE \$65,865

1. Continue development of a Transit Library.
2. Develop and publish a Coordinated Transit Update on topics relevant to rural and specialized transit coordination.
3. Publish a quarterly Kansas Rural and Specialized Transit Newsletter for distribution to all identified providers and other interested parties.
4. Continue an on-site "circuit-rider program.
5. Maintain a microcomputer support program for rural and specialized transit applications for Kansas.
6. Provide telephone technical assistance to support implementation of the Substance Abuse Program.
7. Continue a toll-free telephone hotline to provide information and technical assistance to Kansas providers.

C. TRANSIT RESEARCH \$32,000

1. Solicit input from the RTAP/CTD Advisory Committee.
2. Continue administration of a survey of transit providers and technical resources to determine service characteristics, innovations, and technology transfer needs and resources in the state to additional providers identified.
3. Continue to update the rural and specialized transit mailing list.
4. Continue identification of an applied

research agenda to develop rural and specialized transit in Kansas.

D. RELATED SUPPORT SERVICES \$30,293.00

1. Provide information dissemination to RTAP Advisory Committee.
2. Provide information dissemination to RTAP workshop/seminar participants
3. Host peer to peer webinars
4. Ongoing discussions on requested topics
5. Develop facts sheets to assist transit agencies.

TOTAL PROGRAMMED (RTAP) \$204,998

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Amendment 2 - July 2020

FY 19 ALLOCATION BALANCE: \$ 14,551

FY 20 ALLOCATION BALANCE: \$204,998

TOTAL RTAP FUNDS AVAILABLE: \$219,549

A. TRAINING \$76,840

1. Update a prioritized training agenda.
2. Assist the Kansas Consortium for Transit Drug Testing with establishing substance abuse awareness training and other special topics as needed.  
managers to attend rural transit management
4. Provide at least 40 training and 6 webinar workshop/seminars during the period of the project.

B. TECHNICAL ASSISTANCE \$65,865

1. Continue development of a Transit Library.
2. Develop and publish a Coordinated Transit Update on topics relevant to rural and specialized transit coordination.
3. Publish a quarterly Kansas Rural

and Specialized Transit Newsletter for distribution to all identified providers and other interested parties.

4. Continue an on-site "circuit-rider program.
5. Maintain a microcomputer support program for rural and specialized transit applications for Kansas.
6. Provide telephone technical assistance to support implementation of the Substance Abuse Program.
7. Continue a toll-free telephone hotline to provide information and technical assistance to Kansas providers.

#### C. TRANSIT RESEARCH \$32,000

1. Solicit input from the RTAP/CTD Advisory Committee.
2. Continue administration of a survey of transit providers and technical resources to determine service characteristics, innovations, and technology transfer needs and resources in the state to additional providers identified.
3. Continue to update the rural and specialized transit mailing list.
4. Continue identification of an applied research agenda to develop rural and specialized transit in Kansas.

#### D. RELATED SUPPORT SERVICES \$44,844

1. Provide information dissemination to RTAP Advisory Committee.
2. Provide information dissemination to RTAP workshop/seminar participants
3. Host peer to peer webinars
4. Ongoing discussions on requested topics
5. Develop facts sheets to assist transit agencies.

TOTAL PROGRAMMED (RTAP) \$219,549

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FY 17 ALLOCATION BALANCE: \$74,941

FY 19 ALLOCATION BALANCE: \$186,658

TOTAL RTAP FUNDS AVAILABLE: \$261,599

A. TRAINING \$94,658

1. Update a prioritized training agenda.
2. Assist the Kansas Consortium for Transit Drug Testing with establishing substance abuse awareness training and other special topics as needed.
3. Send managers to attend rural transit management
4. Provide at least 6 workshop/seminars during the period of the project.

B. TECHNICAL ASSISTANCE \$79,941

1. Continue development of a Transit Video Lending Library.
2. Develop and publish a Coordinated Transit Update on topics relevant to rural and specialized transit coordination.
3. Publish a quarterly Kansas Rural and Specialized Transit Newsletter for distribution to all identified providers and other interested parties.
4. Continue an on-site "circuit-rider program.
5. Maintain a microcomputer support program for rural and specialized transit applications for Kansas.
6. Provide telephone technical assistance to support implementation of the Substance Abuse Program.
7. Continue a toll-free telephone hotline to provide information and technical assistance to Kansas providers.

C. TRANSIT RESEARCH \$47,000



1. Solicit input from the RTAP/CTD Advisory Committee.
2. Continue administration of a survey of transit providers and technical resources to determine service characteristics, innovations, and technology transfer needs and resources in the state to additional providers identified.
3. Continue to update the rural and specialized transit mailing list.
4. Continue identification of an applied research agenda to develop rural and specialized transit in Kansas.

D. RELATED SUPPORT SERVICES \$40,000

1. Provide information dissemination to RTAP Advisory Committee.
2. Provide information dissemination to RTAP workshop/seminar participants
3. Host peer to peer webinars
4. Ongoing discussions on requested topics
5. Develop facts sheets to assist transit agencies.

TOTAL PROGRAMMED (RTAP) \$261,599

**Project Benefits**

RTAP is a valuable resource for our transit provide. They provide Training and technical assistance on a variety of topics that benefit our agencies.

**Additional Information**

*None provided.*

**Location Description**

This is a statewide project.

## Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas
200700	Wichita, KS
201500	Topeka, KS
203530	Lawrence, KS

## Congressional District Information

State	District	Representative
Kansas	1	Tim Huelskamp
Kansas	2	Lynn Jenkins
Kansas	3	Kevin Yoder
Kansas	4	Mike Pompeo

## Program Plan Information

### STIP/TIP

Date: 9/24/2018

Description: Projects are on Page 82 of the STIP. The original STIP approval 9-25-18 and the latest STIP amendment approval 5-3-19 are all attached to this grant.

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$686,146
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>\$686,146</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2019-012-02-03	435-00 (435-A2) RURAL TRANSIT ASST PROGRAM	\$686,146.00	\$0.00	\$686,146.00	12
KS-2019-012-02-03	43.50.01 TRAINING	\$94,658.00	\$0.00	\$94,658.00	1
KS-2019-012-02-03	43.50.01 Amendment 2 - TRAINING	\$76,840.00	\$0.00	\$76,840.00	1
KS-2019-012-02-03	43.50.01 Amendment #3 - TRAINING	\$76,840.00	\$0.00	\$76,840.00	1
KS-2019-012-02-03	43.50.02 TECHNICAL ASSISTANCE	\$79,941.00	\$0.00	\$79,941.00	1
KS-2019-012-02-03	43.50.02 Amendment 2 - TECHNICAL ASSISTANCE	\$65,865.00	\$0.00	\$65,865.00	1
KS-2019-012-02-03	43.50.02 Amendment #3 - TECHNICAL	\$65,865.00	\$0.00	\$65,865.00	1

ASSISTANCE						
KS-2019-012-02-03	43.50.03	TRANSIT RESEARCH	\$47,000.00	\$0.00	\$47,000.00	1
KS-2019-012-02-03	43.50.03	Amendment 2 - TRANSIT RESEARCH	\$32,000.00	\$0.00	\$32,000.00	1
KS-2019-012-02-03	43.50.03	Amendment #3 - TRANSIT RESEARCH	\$32,000.00	\$0.00	\$32,000.00	1
KS-2019-012-02-03	43.50.04	RELATED SUPPORT SERVICES	\$40,000.00	\$0.00	\$40,000.00	1
KS-2019-012-02-03	43.50.04	Amendment 2 - RELATED SUPPORT SERVICES	\$44,844.00	\$0.00	\$44,844.00	1
KS-2019-012-02-03	43.50.04	Amendment #3 - RELATED SUPPORT SERVICES	\$30,293.00	\$0.00	\$30,293.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - Amendment #3 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

#### Extended Budget Description

A. TRAINING \$76,840 1. Update a prioritized training agenda. 2. Assist the Kansas Consortium for Transit Drug Testing with establishing substance abuse awareness training and other special topics as needed. managers to attend rural transit management 4. Provide at least 40 training and 6 webinar workshop/seminars during the period of the project.

**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	\$76,840
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>\$76,840</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2023	

**Budget Activity Line Item: 43.50.02 - Amendment #3 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

B. TECHNICAL ASSISTANCE \$65,865 1. Continue development of a Transit Library. 2. Develop and publish a Coordinated Transit Update on topics relevant to rural and specialized transit coordination. 3. Publish a quarterly Kansas Rural and Specialized Transit Newsletter for distribution to all identified providers and other interested parties. 4. Continue an on-site "circuit-rider program. 5. Maintain a microcomputer support program for rural and specialized transit applications for Kansas. 6. Provide telephone technical assistance to support implementation of the Substance Abuse Program. 7. Continue a toll-free telephone hotline to provide information and technical assistance to Kansas providers.

**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	\$65,865
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>\$65,865</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2023	

**Budget Activity Line Item: 43.50.03 - Amendment #3 - TRANSIT RESEARCH**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.03	TRANSIT RESEARCH	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

C. TRANSIT RESEARCH \$32,000 1. Solicit input from the RTAP/CTD Advisory Committee. 2. Continue administration of a survey of transit providers and technical resources to determine service characteristics, innovations, and technology transfer needs and resources in the state to additional providers identified. 3. Continue to update the rural and specialized transit mailing list. 4. Continue identification of an applied research agenda to develop rural and specialized transit in Kansas.

**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	\$32,000
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>\$32,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2023	

**Budget Activity Line Item: 43.50.04 - Amendment #3 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**  
D. RELATED SUPPORT SERVICES \$30,293.00. Provide information dissemination to RTAP Advisory Committee. 2. Provide information dissemination to RTAP workshop/seminar participants 3. Host peer to peer webinars 4. Ongoing discussions on requested topics 5. Develop facts sheets to assist transit agencies. TOTAL PROGRAMMED (RTAP) \$219,549

**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	\$30,293

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>\$30,293</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2023	

**Budget Activity Line Item: 43.50.01 - TRAINING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

A. TRAINING \$94,658

1. Update a prioritized training agenda.
2. Assist the Kansas Consortium for Transit Drug Testing with establishing substance abuse awareness training and other special topics as needed.
- managers to attend rural transit management
4. Provide at least 6 workshop/seminars during the period of the project.

**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	\$94,658
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>\$94,658</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/31/2020	

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**  
 B. TECHNICAL ASSISTANCE \$79,941  
 1. Continue development of a Transit Video Lending Library.  
 2. Develop and publish a Coordinated Transit Update on topics relevant to rural and specialized transit coordination.  
 3. Publish a quarterly Kansas Rural and Specialized Transit Newsletter for distribution to all identified providers and other interested parties.  
 4. Continue an on-site "circuit-rider" program.

- 5. Maintain a microcomputer support program for rural and specialized transit applications for Kansas.
- 6. Provide telephone technical assistance to support implementation of the Substance Abuse Program.
- 7. Continue a toll-free telephone hotline to provide information and technical assistance to Kansas providers.

**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	\$79,941
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>\$79,941</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/31/2020	

**Budget Activity Line Item: 43.50.03 - TRANSIT RESEARCH**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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**Extended Budget Description**

C. TRANSIT RESEARCH \$47,000

1. Solicit input from the RTAP/CTD Advisory Committee.
2. Continue administration of a survey of transit providers and technical resources to determine service characteristics, innovations, and technology transfer needs and resources in the state to additional providers identified.
3. Continue to update the rural and specialized transit mailing list.
4. Continue identification of an applied research agenda to develop rural and specialized transit in Kansas.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$47,000
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>\$47,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/31/2020	

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

D. RELATED SUPPORT SERVICES \$40,000

1. Provide information dissemination to RTAP Advisory Committee.
2. Provide information dissemination to RTAP workshop/seminar participants
3. Host peer to peer webinars
4. Ongoing discussions on requested topics
5. Develop facts sheets to assist transit agencies.

**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	\$40,000
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>\$40,000</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	7/1/2019	
End Date	12/31/2020	

**Budget Activity Line Item: 43.50.01 - Amendment 2 - TRAINING**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

A. TRAINING

1. Update a prioritized training agenda.
2. Assist the Kansas Consortium for Transit Drug Testing with establishing substance abuse awareness training and other special topics as needed.
3. Provide training for rural transit managers to attend rural transit management
4. Provide at least 40 training events and 6 webinar on technical topics during the period of the project

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$76,840
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>\$76,840</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Contract started 7-1-20.
End Date	6/30/2022	

**Budget Activity Line Item: 43.50.02 - Amendment 2 - TECHNICAL ASSISTANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

- B. TECHNICAL ASSISTANCE
1. Continue development of a Transit Library.
  2. Develop and publish a Coordinated Transit Update on topics relevant to rural and specialized transit coordination.
  3. Publish a quarterly Kansas Rural and Specialized Transit Newsletter for distribution to all identified providers and other interested parties.
  4. Continue an on-site "circuit-rider program.
  5. Maintain a microcomputer support program for rural and specialized transit applications for Kansas.
  6. Provide telephone technical assistance to support implementation of the Substance Abuse Program.
  7. Continue a toll-free telephone hotline

to provide information and technical assistance to Kansas providers.

**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	\$65,865
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>\$65,865</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Contract started 7-1-20.
End Date	6/30/2022	

**Budget Activity Line Item: 43.50.03 - Amendment 2 - TRANSIT RESEARCH**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.03	TRANSIT RESEARCH	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

C. TRANSIT RESEARCH

1. Solicit input from the RTAP/CTD Advisory Committee.
2. Continue administration of a survey

of transit providers and technical resources to determine service characteristics, innovations, and technology transfer needs and resources in the state to additional providers identified.

3. Continue to update the rural and specialized transit mailing list.

4. Continue identification of an applied research agenda to develop rural and specialized transit in Kansas.

**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	\$32,000
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>\$32,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Contract started 7-1-2020.
End Date	6/30/2022	

**Budget Activity Line Item: 43.50.04 - Amendment 2 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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**Extended Budget Description**

D. RELATED SUPPORT SERVICES

1. Provide information dissemination to RTAP Advisory Committee.
2. Provide information dissemination to RTAP workshop/seminar participants
3. Host peer to peer webinars
4. Ongoing discussions on requested topics
5. Develop facts sheets to assist transit agencies.

**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	\$44,844
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>\$44,844</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	Contract Started 7-1-2020.
End Date	6/30/2022	

**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	8/27/2019

## Part 4: Fleet Details

**Fleet Type:** Fixed Route

**Fleet Comments**

- 4 2006 Optima/Opus 35' Low-floor (active)
- 16 2011 Gillig 35' Low-floor (active)
- 10 2014 Gillig 35' Low-floor (active)
- 3 1998 Gillig 35' (disposal in process)

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	22
	B. Spares	8
	C. Total (A+B)	30
	D. Spare Ratio (B/A)	36.36%

II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	<b>Total (I.C and II.C)</b>	33

**Fleet Type:** Paratransit

**Fleet Comments**

6 2006 Goshen (contingency)  
 1 2006 Goshen (active)  
 10 2013 Glaval (active)

		<b>Current Value</b>
I.	<b>Active Fleet</b>	
	A. Peak Requirement	8
	B. Spares	3
	C. Total (A+B)	11
	D. Spare Ratio (B/A)	37.5%
II.	<b>Inactive Fleet</b>	
	A. Other	6
	B. Pending Disposal	0
	C. Total (A+B)	6
III.	<b>Total (I.C and II.C)</b>	17

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Logan Daniels

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Comment Type DOL Review for Information

Date 7/23/2021

Comment KDOT is adding new FY 2019 Section 5311 Funds \$10,850,800 + FY 2021 RTAP funds \$204,998 Oper. Project Admin, Vehicles & RTAP

## Application Review Comments

**Comment By** Logan Daniels

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Comment Type Pre-Award Manager Returns Application

Date 6/17/2021

Comment Please check your Amendment #3 dollar amounts; there's 2 different totals. It looks like \$11,260,796 is correct, but I add up \$11,055,798  
FY 2019 Section 5311 Funds \$10,850,800 (2019.25.18.81) for Operating & State Admin.  
FY 2021 RTAP funds \$204,998 (2021.25.18.R7)  
Total Federal Funds: \$11,260,796

**Comment By** Logan Daniels

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Comment Type Pre-Award Manager Returns Application

Date 6/29/2021

Comment this grant is coming back, because the dollar amounts are confusing:

## Application Review Comments

**Comment By** Kelly Broxterman

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Comment Type Application Details

Date 6/25/2021

Comment Total federal funds should be \$11,055,798. Line items, budget and POP have been adjusted.  
FY 2019 Section 5311 Funds \$10,850,800 (2019.25.18.81) for Operating & State Admin.  
FY 2021 RTAP funds \$204,998 (2021.25.18.R7)

**Comment By** Kelly Broxterman

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Comment Type Application Details

Date 7/14/2021

Comment This amendment is utilizing Section 5311 funds in the amount of \$10,212,518 (Class Code) 2019.25.18.81 and Section 5311 FY 2021 RTAP funds in the amount of \$204,998 (2021.25.18.R7). Total federal funds in the amendment \$10,417,516. The POP and Budget have been updated to reflect the new numbers.

## Application Review Comments

**Comment By** Gerri Doyle

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Comment Type Environmental Findings

Date 7/22/2021

Project Title 5311 Oper. Project Admin., State Admin. & Vehicles

Project Number KS-2019-012-01-03

Comment The proposed program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

**Comment By** Gerri Doyle

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Comment Type Environmental Findings

Date 7/22/2021

Project Title 5311 Oper. Project Admin., State Admin. & Vehicles

Project Number KS-2019-012-01-03

Comment The proposed program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

**Comment By** Gerri Doyle

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Comment Type Environmental Findings

Date	7/22/2021
Project Title	5311 Oper. Project Admin., State Admin. & Vehicles
Project Number	KS-2019-012-01-03
Comment	The proposed program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

<b>Comment By</b>	<b>Gerri Doyle</b>
Comment Type	Environmental Findings
Date	7/22/2021
Project Title	5311 Oper. Project Admin., State Admin. & Vehicles
Project Number	KS-2019-012-01-03
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

## 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, Kansas Department Of

Recipient ID: 1813

DUNS No: 126298996

#### **Application Information**

Federal Award Identification Number: KS-2019-012-03

Application Name: Section 5311 Oper. Project Admin, Vehicles & RTAP

Application Start Date: 9/10/2019

Original Award End Date: 4/30/2022

Current Award End Date: 11/30/2023

Application Executive Summary: Amendment #3 - May 2021

This amendment is to add funds for Operating, State Admin, Training, Technical Assistance, Transit Research, and Related Support Services.

FY 2019 Section 5311 Funds \$10,212,518 (2019.25.18.81) for Operating & State Admin.

FY 2021 RTAP funds \$204,998 (2021.25.18.R7)

Total Federal Funds in Amendment 3: \$10,417,516

The State Admin amount does not exceed the 10% allowed: The amount in Amendment 3 represent 3.77% of the full FY2019 5311 apportionment of \$12,765,647 (2019.25.18.81). In addition, another 5% was included in the prior amendment. The State Admin. funds will be used to cover the salaries of the KDOT employees and consultant to administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. in the two amendment totals 8.77% of the full apportionment.

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP page 102

KDOT Sam Expiration - 01/15/22

CTD 1 – 03/20/22

CTD 2 – 10/28/21

CTD 3 – 4/14/22

CTD 4 – 11/15/21

CTD 5 – 11/25/21

CTD 6 – 02/23/22

CTD 7 – 04/13/22

CTD 8 – 02/25/22

CTD 9 – 10/02/21

CTD 10 – 07/29/21

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Amendment #1 - February 2020

This amendment is adding the following funds:

Section 5311 FFY 18 (\$1,771,747 ) for ALI: 30.09.01 Operating Assistance

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP Page 82

KDOT Sam Expiration - 2-21-2021

This grant includes additional operating funding for the transit providers in 10 different CTDs.

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Amendment #2 - 20 July 2020



This amendment is to add funds for State Admin, Technical Assistance, Transit Research, and Related Support Services.

FY 2019 RTAP funds \$14,551 (2019.25.18.R7)  
FY 2020 RTAP funds \$204,998 (2020.25.18.R7)  
FY 2019 5311 funds \$638,282 for State Admin. (2019.25.18.81)  
Total Federal Funds: \$857,831

The State Admin amount represent 5% of the 5311 apportionment of \$12,765,647. The State Admin. funds will use dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

No local match is due for this amendment for the projects being funded, as they don't required local funds.

STIP page 82

KDOT Sam Expiration - 2-2-21

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Amendment #1 - February 2020

This amendment is adding the following funds:

Section 5311 FFY 18 (\$1,771,747 ) for ALI: 30.09.01 Operating Assistance

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP Page 82

KDOT Sam Expiration - 2-21-2021

This grant includes additional operating funding for the transit providers in 10 different CTDs.

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Original Grant -00

This grant is utilizing the following funds:

FY 17 (\$5,406,995)  
FY 18 (\$8,204,326 ) partial Section 5311 apportionment

FY 17 (\$74,941.00) remaining RTAP apportionment  
FY 19 (\$186,658) RTAP apportionment.  
Total: 13,872,920

Local Match Funds: Source of local funds for each agency receiving funding can be found on the attached file named "Local match source"

STIP Page 82

KDOT Sam Expiration - 2-11-20

This grant includes operating funding for the transit providers in 10 different CTDs, Project Admin. funding for transit providers in 10 different CTDs, and State Admin. dollars to cover the salaries of the KDOT employees that administer the FTA programs, the CTD Admin. and any required audit costs. The State Admin. does not exceed the 10% allowed.

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: \$49,676,413.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$11,055,798.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$10,369,800.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$27,558,296.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$22,118,117.00

### Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$27,558,296
Local			\$16,907,149
Local/In-Kind			\$0
State			\$5,210,968
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$49,676,413</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, Kansas Department Of*