

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	FL-2021-090-00
Temporary Application Number	1001-2019-13
Application Name	FFY19/20 FDOT Section 5311 and Section 5311(b)(3) Intercity Public Transportation
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Transportation, Florida Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1001	State Agency	FLORIDA DEPARTMENT OF TRANSPORTATION	809397102

Location Type	Address	City	State	Zip
Headquarters	400 S MONROE ST	TALLAHASSEE	FL	323996536
Physical Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399
Mailing Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399

Union Information

Union Name	AMALGAMATED TRANSIT UNION LOCAL 1749
Address 1	1200 W. South Street

Address 2	
City	Orlando
State	Florida
Zipcode	32804
Contact Name	Scott Penvose
Telephone	4078412279
Fax	
E-mail	
Website	

Union Name		AMALGAMATED TRANSIT UNION-LOCAL 1596
Address 1		8000 S. Orange Ave, Suite 106
Address 2		
City	Orlando	
State	Florida	
Zipcode	32809	
Contact Name	Paul Wilson	
Telephone	4072401596	
Fax	4072401284	
E-mail		
Website		

Union Name		TEAMSTERS LOCAL 385
Address 1		126 North Kirkman Rd.
Address 2		
City	Orlando	
State	Florida	
Zipcode	32811	
Contact Name	Jeff Candage	
Telephone	3867883872	
Fax		
E-mail		
Website		

Union Name		TRANSPORTATION WORKERS UNION - LOCAL 291
Address 1		18350 Northwest 2nd Avenue
Address 2		Suite 600
City	Miami	
State	Florida	
Zipcode	33169	
Contact Name	Terry Daniel	
Telephone	3056529250	

Fax	
E-mail	TWU291@TWU291.ORG
Website	http://www.twu291.org/

Part 2: Application Information

Title: FFY19/20 FDOT Section 5311 and Section 5311(b)(3) Intercity Public Transportation

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
FL-2021-090-00	Final Concurrence / Reservation	Grant	3/5/2019	3/5/2019	No

Application Executive Summary

This grant is for Federal Fiscal Year 2019 (FFY19) and Federal Fiscal Year 2020 (FFY20). There are forty-two (42) total subrecipients for FFY19 and forty-five (45) for FFY20. The Federal allocation for FFY19 is a total of \$18,257,477 for Section 5311 and \$291,238 for Section 5311(b)(3), known as RTAP. Therefore, the total apportionment is \$18,548,715 for FFY19. The Federal allocation for FFY20 is a total of \$18,606,290 for Section 5311 and \$297,530 for Section 5311(b)(3), known as RTAP. Therefore, the total apportionment is \$18,903,820 for FFY20. The total amount of this grant application is \$37,452,535.

The Federal allocation breakdown:

FFY19: Operating Assistance \$14,432,239; Intercity Bus \$2,738,622; Program Administration \$894,616; Capital is \$192,000; and, RTAP is \$291,238. FDOT has applied for the full allocation \$18,542,715.
 FFY20: Operating Assistance \$14,637,213; Intercity Bus \$2,790,944; Program Administration \$986,133; Capital is \$192,000; and, RTAP is \$297,530. FDOT has applied for the full allocation \$18,903,820.

The operating assistance allows forty-four (44) for FFY19 and forty-six (46) for FFY20 separate governmental and not-for-profit entities to operate/contract public transportation service in non-urbanized areas. All of these eligible recipients are using their Section 5311 allocations to offset operational expenses of public transportation service.

The grant is for the following: capital mobility management for a cost of \$384,000 in FTA funds (ALI Code 11.7L.00); state administration for a cost of \$1,880,749 in FTA funds (ALI Code 11.80.00); operating assistance in the amount of \$29,069,452 in FTA funds (ALI Code 30.09.01); Operating Assistance for Intercity Bus for a total cost of \$5,047,753 in FTA funds (ALI Code 30.90.01); RTAP training for a cost of \$90,000 in FTA funds (ALI Code 43.50.01); RTAP technical assistance for a cost of \$300,000 in FTA funds (ALI Code 43.50.02); RTAP related support services for a cost of \$198,768 in FTA funds (ALI Code 43.50.04); and Stations/Terminals for Intercity Bus services for a cost of \$481,813 in FTA funds (ALI Code 11.33.11).

The State Administration amount of \$1,880,749 equals 4.5% of the Section 5311 allocation of \$36,863,767 for FFY19 and FFY20 combined. The Section 5311(b)(3) allocation for both years combined is \$588,768.

Each subrecipient will provide a cash match for operational assistance and for capital purchases. Each subrecipient will sign a Joint Participation Agreement with the Florida Department of Transportation. This agreement will ensure that all Federal grant requirements are met by the subrecipient. This shall include the subrecipient providing a cash match for its award in the program of projects. FDOT shall ensure that subrecipients have adequate financial management systems. In addition, the FDOT shall ensure

subrecipients have sufficient funds to provide the local share as well as to operation and maintain vehicles.

No toll revenue credits are being used.

All projects have been approved and fully funded in the STIP. The STIP was approved by FHWA and FTA in a letter dated August 16, 2018.

The FDOT State Management Plan for 2016 (latest version) is attached under documents.

2. Designated and Direct Recipients:

The Florida Department of Transportation is the direct recipient of FFY19 and FFY20 Section 5311 funds.

3. Research and Development:

This Application does NOT include funds for Research and/or Development Activities.

4. Indirect Cost Rate:

Indirect Costs Will NOT be applied to this application and its scope of work.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Heather	Kay	Grants/SIB Accountant	heather.kay@dot.state.fl.us	850-414-4239
Holly	Liles	Community Planner	holly.liles@dot.gov	(404) 865-5637

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$37,452,535
Local			\$5,143,753
Local/In-Kind			\$0
State			\$29,551,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$72,147,553

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2021-090-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$384,000.00	\$96,000.00	\$480,000.00	0
FL-2021-090-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$384,000.00	\$96,000.00	\$480,000.00	0
FL-2021-090-01-00	300-00 (300-A5) OPERATING ASSISTANCE	\$29,069,452.00	\$29,069,452.00	\$58,138,904.00	0
FL-2021-090-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$29,069,452.00	\$29,069,452.00	\$58,138,904.00	0
FL-2021-090-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$1,880,749.00	\$0.00	\$1,880,749.00	0
FL-2021-090-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,880,749.00	\$0.00	\$1,880,749.00	0

FL-2021-090-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$5,529,566.00	\$5,529,566.00	\$11,059,132.00	1
FL-2021-090-01-00		11.33.11 TERMINAL, INTERMODAL (INTERCITY BUS)	\$481,813.00	\$481,813.00	\$963,626.00	1
FL-2021-090-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$5,047,753.00	\$5,047,753.00	\$10,095,506.00	0
FL-2021-090-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$588,768.00	\$0.00	\$588,768.00	0
FL-2021-090-01-00		43.50.01 TRAINING	\$90,000.00	\$0.00	\$90,000.00	0
FL-2021-090-01-00		43.50.02 TECHNICAL ASSISTANCE	\$300,000.00	\$0.00	\$300,000.00	0
FL-2021-090-01-00		43.50.04 RELATED SUPPORT SERVICES	\$198,768.00	\$0.00	\$198,768.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY19/FFY20 FDOT Section 5311 and Section 5311(b)(3)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2021-090-01-00	1001-2019-13-P1	9/23/2020	6/1/2018	5/31/2023

Project Description

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The grant is for the following: capital mobility management for a cost of \$384,000 in FTA funds (ALI Code 11.7L.00); state administration for a cost of \$1,880,749 in FTA funds (ALI Code 11.80.00); operating assistance in the amount of \$29,069,452 in FTA funds (ALI Code 30.09.01); Operating Assistance for Intercity Bus for a total cost of \$5,047,753 in FTA funds (ALI Code 30.90.01); RTAP training for a cost of \$90,000 in FTA funds (ALI Code 43.50.01); RTAP technical assistance for a cost of \$300,000 in FTA funds (ALI Code 43.50.02); RTAP related support services for a cost of \$198,768 in FTA funds (ALI Code 43.50.04); and Stations/Terminals for Intercity Bus services for a cost of \$481,813 in FTA funds (ALI Code 11.33.11).

The State Administration amount of \$1,880,749 equals 4.5% of the Section 5311 allocation of \$36,863,767 for FFY19 and FFY20 combined. The Section 5311(b)(3) allocation for both years combined is \$588,768.

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No toll revenue credits are being used.

All projects have been approved and fully funded in the STIP. The STIP was approved by FHWA and FTA in a letter dated August 16, 2018.

The FDOT State Management Plan for 2016 (latest version) is attached under documents.

2. Designated and Direct Recipients:

The Florida Department of Transportation is the direct recipient of FFY19 and FFY20 Section 5311 funds.

3. Research and Development:

This Application does NOT include funds for Research and/or Development Activities.

4. Indirect Cost Rate:

Indirect Costs Will NOT be applied to this application and its scope of work.

Project Benefits

Provide operating assistance and capital for eligible Section 5311 activities in rural Florida. Provide Intercity Bus capital for eligible 5311(f) activities in Florida.

Additional Information

None provided.

Location Description

Provide operating assistance and capital for eligible Section 5311 activities in rural Florida. Provide Intercity Bus capital for eligible Section 5311(f) activities in Florida.

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida

Congressional District Information

State	District	Representative
Florida	1	Jeff Miller
Florida	2	Gwen Graham
Florida	3	Ted S Yoho
Florida	4	Ander Crenshaw
Florida	5	Corrine Brown
Florida	6	Ron DeSantis
Florida	7	John L Mica
Florida	8	Bill Posey
Florida	9	Alan Grayson
Florida	10	Daniel Webster
Florida	11	Richard B Nugent
Florida	12	Gus M Bilirakis
Florida	13	David W Jolly
Florida	14	Kathy Castor
Florida	15	Dennis A Ross
Florida	16	Vern Buchanan
Florida	17	Thomas J Rooney
Florida	18	Patrick Murphy
Florida	19	Curt Clawson
Florida	20	Alcee L Hastings
Florida	21	Theodore E Deutch
Florida	22	Lois Frankel
Florida	23	Debbie Wasserman Schul
Florida	24	Frederica S Wilson
Florida	25	Mario Diaz-Balart

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$37,452,535
Local			\$5,143,753
Local/In-Kind			\$0
State			\$29,551,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$72,147,553

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2021-090-01-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A1)	\$384,000.00	\$96,000.00	\$480,000.00	0
FL-2021-090-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$384,000.00	\$96,000.00	\$480,000.00	0
FL-2021-090-01-00	300-00 OPERATING ASSISTANCE (300-A5)	\$29,069,452.00	\$29,069,452.00	\$58,138,904.00	0
FL-2021-090-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$29,069,452.00	\$29,069,452.00	\$58,138,904.00	0
FL-	610- STATE / PROGRAMS	\$1,880,749.00	\$0.00	\$1,880,749.00	0

2021-090-01-00	00 (610-A2)	ADMINISTRATION				
FL-2021-090-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,880,749.00	\$0.00	\$1,880,749.00	0
FL-2021-090-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$5,529,566.00	\$5,529,566.00	\$11,059,132.00	1
FL-2021-090-01-00		11.33.11 TERMINAL, INTERMODAL (INTERCITY BUS)	\$481,813.00	\$481,813.00	\$963,626.00	1
FL-2021-090-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$5,047,753.00	\$5,047,753.00	\$10,095,506.00	0
FL-2021-090-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$588,768.00	\$0.00	\$588,768.00	0
FL-2021-090-01-00		43.50.01 TRAINING	\$90,000.00	\$0.00	\$90,000.00	0
FL-2021-090-01-00		43.50.02 TECHNICAL ASSISTANCE	\$300,000.00	\$0.00	\$300,000.00	0
FL-2021-090-01-00		43.50.04 RELATED SUPPORT SERVICES	\$198,768.00	\$0.00	\$198,768.00	0

Project Budget Activity Line Items

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

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

Extended Budget Description

Provide operating assistance to forty-eight (48) subrecipients in Florida providing public transportation for eligible Section 5311 activities in Florida.

Estimated Start Date of operating assistance is 6/1/2019 and estimated End Date of operating assistance is 5/31/2022.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$29,069,452
Local			\$0
Local/In-Kind			\$0
State			\$29,069,452
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$58,138,904

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Begin operating assistance
End Date	9/30/2021	End operating assistance

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Provide mobility management for eligible Section 5311 activities for the Central Florida Regional Planning Council serving Hardee, Highlands and Okeechobee counties in FDOT District 1.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$384,000
Local			\$96,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$480,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin mobility management.
End Date	5/31/2022	Complete mobility management.

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	0

Extended Budget Description

Provide state program administration. State program administration will be used only for admin of 5311 activities. Estimated start date is 6/1/2018 and estimated completion date is 5/31/2023.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,880,749
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,880,749

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Begin state administration.
End Date	5/31/2023	Complete state administration.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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INTERCITY BUS
TRANSPORTATION (634-00) 30.09.01 UP TO 50%
FEDERAL SHARE OPERATING ASSISTANCE 0

Extended Budget Description

Provide operating assistance to Greyhound in Florida providing public transportation for eligible Section 5311 activities in Florida.

Estimated Start Date of operating assistance is 6/1/2019 and estimated End Date of operating assistance is 5/31/2022.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,047,753
Local			\$5,047,753
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,095,506

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin operating expenses for Greyhound.
End Date	5/31/2022	Complete operating expenses for Greyhound.

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Provide RTAP training to rural public transportation subrecipients.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$90,000
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$90,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin RTAP training.
End Date	5/31/2022	Complete RTAP training.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Provide RTAP technical assistance to rural public transportation subrecipients providing eligible Section 5311 service.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin RTAP technical assistance.
End Date	5/31/2020	Complete RTAP technical assistance.

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Provide RTAP related support services to Section 5311 rural subrecipients.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$198,768
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$198,768

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin RTAP related support services.
End Date	5/31/2022	Complete RTAP related support services.

Budget Activity Line Item: 11.33.11 - TERMINAL, INTERMODAL (INTERCITY BUS)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.33.11	TERMINAL, INTERMODAL (INTERCITY BUS)	CONSTRUCTION OF BUS STATIONS/TERMINALS	1

Extended Budget Description

This line is to fund a temporary sales booth, the demolition of the existing terminal, and construction of the new Daytona Beach terminal on the site of its current operations located at 138 S. Ridgewood Avenue. In order to facilitate a new exit drive from Ridgewood to Seagrave, it will be necessary to demolish the entire structure of the old terminal and restaurant space. Because the old terminal is to be demolished, a temporary ticket sales facility needs to be installed during the demolition and construction process. The temporary ticket facility will be made of composite material. The new building is proposed to be 1,250 square feet, and will be located on the parcel in the existing from parking lot, with its main entrance fronting Ridgewood Avenue. The new terminal will require a smaller property footprint and the remaining

unused property will be liquidated. See attached site plans located in the NEPA document.

Terminal Demolition/Build \$ 884,697
 Temporary Ticket Booth \$ 78,929
 Total Project Cost (50/50 State/Federal match) \$ 963,626

This project will cover the subcontractor costs associated with the demolition and construction of this project.

This line item contains a state overmatch.

The useful life is 40 years.

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	\$481,813
Local			\$0
Local/In-Kind			\$0
State			\$481,813
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$963,626

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2018	Begin construction
Mid Check	12/30/2020	Monitor progress for mid point progress.
End Date	12/30/2022	Complete construction

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$384,000.00	\$480,000.00

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.

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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	0	\$1,880,749.00	\$1,880,749.00

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.

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Date Description	Date

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$5,047,753.00	\$10,095,506.00

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.

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Date Description

Date

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635- 00)	43.50.01	TRAINING	0	\$90,000.00	\$90,000.00

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

Scope Name / Code Line Item Line Item Name Quantity FTA Total Eligible

	Number			Amount	Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	0	\$300,000.00	\$300,000.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	0	\$198,768.00	\$198,768.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	3/11/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS	11.33.11	TERMINAL,	1	\$481,813.00	\$963,626.00

TRANSPORTATION (634-00)

INTERMODAL
(INTERCITY BUS)

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$29,069,452.00	\$58,138,904.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Holly Liles

Comment Type DOL Review for Information

Date 9/23/2021

Comment Please review

Application Review Comments

Comment By Freddie Salado Martinez

Comment Type Application Details

Date 1/13/2021

FYI:

-review UNION contact information and update if necessary.

-review Congressional District Information and update if necessary

Please review the following comments:

Comment

1) Application Name: "FFY19/20 FDOT Section 5311 and Section 5311(b)(3) Intercity Public Transportation Improvement; Florida"

2) Confirm Performance End Date 3/30/2025 (ALI 11.80.00 has a final milestone ending on 5/31/2023)

3) Confirm "Date Created" and "Start Date".

Comment By Holly Liles

Comment Type

Application Details

Date

8/11/2021

Ok, the matching amounts seem a bit off. RTAP and State Admin can be 100% federal and they appear to be matched at 100% state money? If that is FDOT's intention, that is ok, it's just a lot of local match so seems off. This applies to other amounts in the application as well. Please review the budget.

Comment

Also, was NEPA complete for the building demolition and construction? Please attach photos, plans, cost estimate, NEPA approval, etc. Is just over \$400,000 enough to cover "This project will cover the subcontractor costs associated with the demolition and construction of this project." More information is needed on this.

Comment By Holly Liles

Comment Type

Application Details

Date

8/23/2021

Please change Operating Scope to 300, not 600.

Comment

Confirm construction is at 50% match. Is this correct?

Attach all documentation for construction- plans/design, pictures, detailed cost estimate, etc.

Comment By Holly Liles

Comment Type

Application Details

Date

9/7/2021

11.33.11 EBD Terminal questions:

o The EBD references that Greyhound received funding in 2018. Is that FTA funding?

Please explain. If FTA Funding, please include grant number associated and amount of funding.

Comment

o Please clarify that the projects scope changes were covered/assessed in the attached NEPA/106 documentation. It is unclear.

o The background on the changes is helpful, but please provide a fuller description of the facility being constructed. Approximately, how large? Parking spaces? Attach detailed cost estimate. What is actually occurring in the associated line item- demo of existing structure? construction of new facility? construction of temporary ticket booth? Etc. Please explain.

Application Review Comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 1/15/2021

Comment Please address comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 8/11/2021

Comment Please address comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 8/23/2021

Comment

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date 9/7/2021

11.33.11 EBD Terminal questions:
o The EBD references that Greyhound received funding in 2018. Is that FTA funding? Please explain. If FTA Funding, please include grant number associated and amount of funding.
o Please clarify that the projects scope changes were covered/assessed in the attached NEPA/106 documentation. It is unclear.
o The background on the changes is helpful, but please provide a fuller description of the facility being constructed. Approximately, how large? Parking spaces? Attach detailed cost estimate. What is actually occurring in the associated line item- demo of existing structure? construction of new facility? construction of temporary ticket booth? Etc. Please explain.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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, Florida Department Of

Recipient ID: 1001

DUNS No: 809397102

Application Information

Federal Award Identification Number: FL-2021-090-00

Application Name: FFY19/20 FDOT Section 5311 and Section 5311(b)(3) Intercity Public Transportation

Application Start Date: N/A

Original Award End Date: 3/30/2026

Current Award End Date: N/A

Application Executive Summary: This grant is for Federal Fiscal Year 2019 (FFY19) and Federal Fiscal Year 2020 (FFY20). There are forty-two (42) total subrecipients for FFY19 and forty-five (45) for FFY20. The Federal allocation for FFY19 is a total of \$18,257,477 for Section 5311 and \$291,238 for Section 5311(b)(3), known as RTAP. Therefore, the total apportionment is \$18,548,715 for FFY19. The Federal allocation for FFY20 is a total of \$18,606,290 for Section 5311 and \$297,530 for Section 5311(b)(3), known as RTAP. Therefore, the total apportionment is \$18,903,820 for FFY20. The total amount of this grant application is \$37,452,535.

The Federal allocation breakdown:

FFY19: Operating Assistance \$14,432,239; Intercity Bus \$2,738,622; Program Administration \$894,616; Capital is \$192,000; and, RTAP is \$291,238. FDOT has applied for the full allocation \$18,542,715.
FFY20: Operating Assistance \$14,637,213; Intercity Bus \$2,790,944; Program Administration \$986,133; Capital is \$192,000; and, RTAP is \$297,530. FDOT has applied for the full allocation \$18,903,820.

The operating assistance allows forty-four (44) for FFY19 and forty-six (46) for FFY20 separate governmental and not-for-profit entities to operate/contract public transportation service in non-urbanized areas. All of these eligible recipients are using their Section 5311 allocations to offset operational expenses of public transportation service.

The grant is for the following: capital mobility management for a cost of \$384,000 in FTA funds (ALI Code 11.7L.00); state administration for a cost of \$1,880,749 in FTA funds (ALI Code 11.80.00); operating assistance in the amount of \$29,069,452 in FTA funds (ALI Code 30.09.01); Operating Assistance for Intercity Bus for a total cost of \$5,047,753 in FTA funds (ALI Code 30.90.01); RTAP training for a cost of \$90,000 in FTA funds (ALI Code 43.50.01); RTAP technical assistance for a cost of \$300,000 in FTA funds (ALI Code 43.50.02); RTAP related support services for a cost of \$198,768 in FTA funds (ALI Code 43.50.04); and Stations/Terminals for Intercity Bus services for a cost of \$481,813 in FTA funds (ALI Code 11.33.11).

The State Administration amount of \$1,880,749 equals 4.5% of the Section 5311 allocation of \$36,863,767 for FFY19 and FFY20 combined. The Section 5311(b)(3) allocation for both years combined is \$588,768.

Each subrecipient will provide a cash match for operational assistance and for capital purchases. Each subrecipient will sign a Joint Participation Agreement with the Florida Department of Transportation. This agreement will ensure that all Federal grant requirements are met by the subrecipient. This shall include the subrecipient providing a cash match for its award in the program of projects. FDOT shall ensure that subrecipients have adequate financial management systems. In addition, the FDOT shall ensure subrecipients have sufficient funds to provide the local share as well as to operation and maintain vehicles.

No toll revenue credits are being used.

All projects have been approved and fully funded in the STIP. The STIP was approved by FHWA and FTA in a letter dated August 16, 2018.

The FDOT State Management Plan for 2016 (latest version) is attached under documents.

2. Designated and Direct Recipients:

The Florida Department of Transportation is the direct recipient of FFY19 and FFY20 Section 5311 funds.

3. Research and Development:

This Application does NOT include funds for Research and/or Development Activities.

4. Indirect Cost Rate:

Indirect Costs Will NOT be applied to this application and its scope of work.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$72,147,553.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$37,452,535.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$34,695,018.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$37,452,535.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$34,695,018.00

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	\$37,452,535
Local			\$5,143,753
Local/In-Kind			\$0
State			\$29,551,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$72,147,553

(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, Florida Department Of