

Application

Federal Award Identification Number (FAIN)	ND-2022-009-00
Temporary Application Number	1153-2022-6
Application Name	NDDOT FFY2021 Section 5311 Rural Transit Funds for Operating, State Admin, ICB and RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, NORTH DAKOTA DEPT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1153	State Agency	North Dakota Department of Transportation	KBD6WNGZKL17	802742742

Location Type	Address	City	State	Zip
Headquarters	600 E BOULEVARD AVE	BISMARCK	ND	585050601
Physical Address	608 E BOULEVARD AVE	BISMARCK	ND	58505
Mailing Address	608 E BOULEVARD AVE	BISMARCK	ND	58505

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: NDDOT FFY2021 Section 5311 Rural Transit Funds for Operating, State Admin, ICB and RTAP</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ND-2022-009-00	Final Concurrence / Reservation	Grant	5/11/2022	5/11/2022	No

Application Executive Summary

Purpose: This is an FFY2021 Section 5311 Rural funding application for NDDOT in the amount of \$5,952,843 (federal). The full FY2021 5311 rural apportionment is \$6,006,306. NDDOT has suballocated \$53,463 to Turtle Mountain to come in directly to FTA. This award also includes the full FY2021 Section 5311 RTAP funds for NDDOT in the amount of \$104,737 (federal).

Activities to be Performed:

The grant scope of work includes the following:

Project 1: State or Program Administration for salaries, training, Drug & Alcohol Consultant, and Vehicle/Facility Inspection Consultant. Pre-award authority is being utilized for the consultant contract start date of 10/1/2020 and contract amount of \$380,000.

Project 2: RTAP for training and Technical Assistance for Rural Transit Agencies

Project 3: Operating Assistance for Rural Transit Agencies

Project 4: Project Administration for Rural Transit Agencies

Project 6: Intercity Bus - Operating Assistance, Project Administration/Preventive Maintenance

Project 7: Intercity Bus - Replacement Vehicle. Pre award authority is being utilized for the contract award date of 6/1/2022 for the amount of \$67,831.

Expected Outcomes: Funding to provide operating assistance to rural and intercity bus transit agencies who provide and coordinate with neighboring transit agencies to provide transportation in their communities. These funds will be used to cover general administrative expense such salaries, marketing expenses, insurance premiums or payments, office supplies, facilities and equipment rental, standard overhead rates, and cost of administering drug and alcohol testing. Funding will also provide for intercity bus preventive maintenance and the purchase of one ADA vehicle. Funding will be provided for rural transit agencies to attend in-state and out-of-state training. This request will also fund the Dakota Transit Association for planning and hosting the annual conference, technical assistance to transit agencies, website development, training and board member travel and administrative costs. Funding requested is for transit staff salaries, training, a Drug & Alcohol Consultant, the Vehicle/Facilities Inspection Consultant.

Intended Beneficiaries: Rural and Intercity Bus transit agencies staff and rural transit riders throughout North Dakota.

Subrecipient Activities: Rural and Intercity Bus transit agencies throughout North Dakota will receive funds for operating assistance, project administration expenses, maintenance, training, and a new ADA vehicle.

Local match funding sources are state aid, mill levy and fundraising.

This application includes the 15% ICB requirement.

Program of Projects is uploaded in the application documents.

STIP project listing and STIP Approval letter are attached to this application.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

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
Ranae	Tunison	Transportation Program Specialist	ranae.tunison@dot.gov	(303) 362-2397
Becky	Hanson	Transit Program Manager	bhanson@nd.gov	701-328-2542
Callion	Maddox	Transportation Program Specialist	callion.maddox@dot.gov	(303) 362-2414

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,057,580
Local			\$4,025,666
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,083,246

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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ND-2022-009-01-00	610-00 (610-A1)	STATE / PROGRAMS ADMINISTRATION	\$380,000.00	\$0.00	\$380,000.00	1
ND-2022-009-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$380,000.00	\$0.00	\$380,000.00	1
ND-2022-009-02-00	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$104,737.00	\$0.00	\$104,737.00	2
ND-2022-009-02-00		43.50.01 TRAINING	\$74,737.00	\$0.00	\$74,737.00	1
ND-2022-009-02-00		43.50.02 TECHNICAL ASSISTANCE	\$30,000.00	\$0.00	\$30,000.00	1
ND-2022-009-03-00	600-00 (600-A4)	OTHER PROGRAM COSTS	\$3,077,181.00	\$3,077,181.00	\$6,154,362.00	1
ND-2022-009-03-00		30.09.01 UP TO 50% FEDERAL SHARE	\$3,077,181.00	\$3,077,181.00	\$6,154,362.00	1
ND-2022-009-04-00	620-00 (620-A3)	PROJECT ADMINISTRATION	\$1,580,662.00	\$395,166.00	\$1,975,828.00	1
ND-2022-009-04-00		11.79.00 PROJECT ADMINISTRATION	\$1,580,662.00	\$395,166.00	\$1,975,828.00	1
ND-2022-009-05-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$847,169.00	\$541,348.00	\$1,388,517.00	3
ND-2022-009-05-00		11.79.00 PROJECT ADMINISTRATION	\$399,763.00	\$99,942.00	\$499,705.00	1
ND-2022-009-05-00		11.7A.00 PREVENTIVE MAINTENANCE	\$8,000.00	\$2,000.00	\$10,000.00	1
ND-2022-009-05-00		30.09.01 UP TO 50% FEDERAL SHARE	\$439,406.00	\$439,406.00	\$878,812.00	1
ND-2022-009-06-00	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$67,831.00	\$11,971.00	\$79,802.00	1
ND-2022-009-06-00		11.12.04 BUY REPLACEMENT <30 FT BUS	\$67,831.00	\$11,971.00	\$79,802.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: State/Program Administration
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-009-01-00	1153-2022-6-P1	5/12/2022	6/18/2020	9/30/2025

Project Description

The grant award applies FFY2021 Section 5311 rural funds for State or Program Administration funds.

Project Benefits

The funds allow NDDOT to continue to pay a Drug & Alcohol Consultant to conduct onsite compliance reviews, training, MIS report and monitor updates to federal requirements and transit agencies Drug & Alcohol plans. The initial contract started in 2020 and can be extended until 2025. The scope and cost are evaluated each year prior to the September 30th renewal date.

These funds will also allow the NDDOT to continue to pay a consultant to conduct onsite vehicle and facility inspections, monitor maintenance of assets and performance to meet TAM requirements. In addition, the NDDOT will use these funds to pay for training and bring in speakers to present relevant topics to the transit agencies.

Additional Information

None provided.

Location Description

Statewide, ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 10/26/2021

Description: Current 2022 - 2025 STIP approved on 12/23/2021. The Transit Projects are included in the attached documentation.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$380,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$380,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-009-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$380,000.00	\$0.00	\$380,000.00	1
ND-2022-009-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$380,000.00	\$0.00	\$380,000.00	1

Project Budget Activity Line Items

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 grant award applies \$380,000(federal) in FFY2021 Section 5311 rural funds for state/program administration, which is below the 10% maximum amount of \$605,758. State Or Program Administration funds are 100% federally funded with no local match required. The following items are part of the ALL:

- NDDOT to continue to pay for staff salaries to those that directly work with the transit program. These funds will allow the staff to provide needed technical assistance through daily communication and on-site visits.

- NDDOT to continue to pay for a Drug & Alcohol Consultant to do onsite compliance reviews, training, MIS report and monitor updates to federal requirements and transit agencies Drug & Alcohol plans. RFP

solicited in June 2020, initial 1 year with options to extend for 4 years. Scope and fees reviewed annually prior to contract being extended. Contract end date is September 30, 2025, if all renewal options are used.

- NDDOT to continue to pay for a consultant to conduct on-site vehicle and facility inspections, monitor maintenance of assets, and performance to meet TAM requirements.
- NDDOT will use these funds to pay for training and bring in speakers because many smaller transit agencies are unable to travel to out-of-state conferences due to staffing challenges. This training allows agencies to stay current on FTA and State Requirements.

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	\$380,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$380,000

Milestone Name	Est. Completion Date	Description
RFP - D & A Consultant	6/18/2020	RFP Date
D & A Contract	10/1/2020	Start of Contract.
End Date	9/30/2025	All funds expended

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	

Project Title: RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-009-02-00	1153-2022-6-P2	5/12/2022	7/1/2022	8/31/2025

Project Description

This project applies FFY2021 RTAP funds for rural transit agency training and technical services provided by Dakota Transit Association for the annual conference and planning activities.

Project Benefits

These funds allow ND rural transit agency employees to attend transit related training and conferences. Most of the transit agencies wouldn't be able to afford to attend conferences and training in and out-of-state without these funds. This request also funds the Dakota Transit Association to assist with costs related to managing their website, conducting PASS training, and the annual DTA Conference.

Additional Information

None provided.

Location Description

Statewide, ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 10/26/2021

Description: Current approved 2022-2025 STIP - Transit pages are attached. STIP approve by FTA and FHWA on 12-23-2021.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$104,737
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$104,737

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-009-02-00	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$104,737.00	\$0.00	\$104,737.00	2
ND-2022-009-02-00	43.50.01 TRAINING	\$74,737.00	\$0.00	\$74,737.00	1
ND-2022-009-02-00	43.50.02 TECHNICAL ASSISTANCE	\$30,000.00	\$0.00	\$30,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

This ALI applies \$30,000(federal) funds at 100% federal funding for a total project cost of \$30,000 to provide Dakota Transit Association planning and hosting of the annual conference, website development and technical assistance to transit agencies. Funding assists with speakers, training, board member travel and administrative costs.

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	\$30,000

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$30,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Start of project
End Date	8/31/2025	End of project

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

This ALI applies FFY2021 RTAP funds for training costs in the amount of \$74,737(federal) at 100% federal funding, total project cost of \$74,737.

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	\$74,737
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$74,737

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Start of project
End Date	8/31/2025	End of project

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	6/13/2022

Project Title: Operating Assistance for Rural Transit Agencies

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-009-03-00	1153-2022-6-P3	5/16/2022	7/1/2022	6/30/2025

Project Description

NDDOT applies FFY2021 5311 Rural funds to provide operating assistance to ND rural transit agencies. Operating funds will cover expenses for existing services, including drivers salaries, fuel, supplies, and maintenance.

Project Benefits

Funding for operations is essential for transit agencies in rural communities and the COVID-19 emergency has been especially hard in these areas. These rural communities provide transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments. ND rural transit agencies also provide complementary and/or feeder services to other agencies in surrounding communities.

Additional Information

None provided.

Location Description

Statewide, ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 10/26/2021

Description: Current 2022-2025 - STIP approved on 12/23/2021. Transit projects are attached on these pages.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,077,181
Local			\$3,077,181
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,154,362

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-009-03-00	600-00 OTHER PROGRAM COSTS (600-A4)	\$3,077,181.00	\$3,077,181.00	\$6,154,362.00	1
ND-2022-009-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$3,077,181.00	\$3,077,181.00	\$6,154,362.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This ALI applies 5311 rural funds in the amount of \$3,077,181 federal and \$3,077,181 local at a 50/50 match rate to provide operating assistance to rural transit agencies who provide transportation and coordinate with neighboring transit agencies to provide transportation in their communities. North Dakota rural transit agencies have been affected by the COVID-19 emergency and these funds will help them continue to operate and get back to normal operations. Operating funds will cover expenses for existing service incurred beginning 7/1/2022 until 6/30/2025.

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	\$3,077,181
Local			\$3,077,181
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,154,362

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	NDDOT will use these funds to reimburse operating expenses for future contracts. Only eligible expenses will be reimbursed by the NDDOT
End Date	6/30/2025	NDDOT will close contracts and project once all invoicing is completed. This is an approximation of when funding will be expended and updates will be made on future milestones.

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	6/13/2022

Project Title: Project Administration for Rural Transit Agencies

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-009-04-00	1153-2022-6-P4	5/16/2022	7/1/2022	6/30/2025

Project Description

NDDOT applies FFY2021 5311 rural funds to provide project administration to ND rural transit agencies.

Project Benefits

North Dakota rural transit agencies have been doing a very good job of keeping their agencies going during these emergency times. The Project Administration funds will allow them to provide transportation services in their communities and get back to normal operations and include updated safety procedures.

Additional Information

None provided.

Location Description

Statewide, ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 10/26/2021

Description: Current 2022-2025 was approved on 12/23/2021. The transit projects are attached on these pages.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,580,662
Local			\$395,166
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,975,828

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-009-04-00	620-00 PROJECT ADMINISTRATION (620-A3)	\$1,580,662.00	\$395,166.00	\$1,975,828.00	1
ND-2022-009-04-00	11.79.00 PROJECT ADMINISTRATION	\$1,580,662.00	\$395,166.00	\$1,975,828.00	1

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT	11.79.00	PROJECT	PROJECT	1

ADMINISTRATION (620-00)

ADMINISTRATION

ADMINISTRATION

Extended Budget Description

This ALI applies 5311 rural funds for in the amount of \$1,580,662 federal and \$395,166 local for a total project cost of \$1,975,828 at an 80/20 match rate. This ALI provides project administration for rural transit agencies to provide transportation services in ND for a time period starting 07/01/2022 through 6/30/2025. These funds will be used to cover general administrative expense such as salaries, marketing expenses, insurance premiums or payments, office supplies, facilities and equipment rental, standard overhead rates, and cost of administering drug and alcohol testing. North Dakota rural transit agencies continue to be affected by the COVID-19 emergency, staffing shortages, and supply chain issues, these funds will help them continue to operate and to get back to providing their regular 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	\$1,580,662
Local			\$395,166
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,975,828

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	NDDOT will contract for administration funds.
End Date	6/30/2025	NDDOT will close this project and associated contracts when all invoicing is complete. This is an approximation of when the funding will be expended, any updates will be made in the future milestones.

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	6/13/2022

Project Title: Intercity Bus - Operating, Project Administration and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-009-05-00	1153-2022-6-P6	5/16/2022	7/1/2022	6/30/2025

Project Description

This project applies FFY2021 5311(f) Intercity funds for Operating, Project Administration, and Preventive Maintenance for Intercity Bus Operators in ND.

Project Benefits

The intercity bus program is essential in providing transportation throughout ND. This project allows people to move safely throughout the state and continue onto their destinations across the upper United States. ND continues to work with the Intercity providers and encourage coordination with the rural transit agencies to facilitate this program. Transportation is provided through the state with passengers able to coordinate rides with the rural transit agencies to get to the major cities that they intercity bus stops along 1-94.

This will allow passengers to safely travel to their destinations by improving transportation reliability.

Additional Information

None provided.

Location Description

Statewide, ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 10/26/2021

Description: Current 2022 - 2025 STIP was approved on 12/23/2021. Transit projects include on these pages.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$847,169
Local			\$541,348
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,388,517

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2022-009-05-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$847,169.00	\$541,348.00	\$1,388,517.00	3
ND-2022-009-05-00	11.79.00 PROJECT ADMINISTRATION	\$399,763.00	\$99,942.00	\$499,705.00	1
ND-2022-009-05-00	11.7A.00 PREVENTIVE MAINTENANCE	\$8,000.00	\$2,000.00	\$10,000.00	1
ND-2022-009-05-00	30.09.01 UP TO 50% FEDERAL SHARE	\$439,406.00	\$439,406.00	\$878,812.00	1

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
INTERCITY BUS	30.09.01	UP TO 50%	OPERATING	1

TRANSPORTATION (634-00)

FEDERAL SHARE ASSISTANCE

Extended Budget Description

This ALI applies FY2021 5311 rural funds for operating expenses for intercity bus services, including driver salaries, fuel, maintenance, and supplies. These funds will offset the cost of providing intercity service in the mostly rural state of ND. Operating funds will cover expenses for existing service incurred beginning 7/1/2022 until 6/30/2025.

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	\$439,406
Local			\$439,406
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$878,812

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	NDDOT will use these funds to reimburse operating expenses for future contracts. Only eligible expenses will be reimbursed by NDDOT.
End Date	6/30/2025	NDDOT will close this project and associated contracts when all invoicing is completed. This is an approximation for when funding will be expended and will be updated in future milestones as needed.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This ALI applies FFY2021 5311(f) Intercity funds for Project Administration for Intercity Bus operators to provide transportation services in ND starting 7/1/2022 through 6/30/25. Project Administration funds will be used to cover general administrative expenses such as salaries, marketing expenses, insurance premiums or payments, office supplies, facilities and equipment rental, standard overhead rates, and cost of administering drug and alcohol testing. The federal match is 80%. Local match is 20% and will be provided by state aid, mill levy, and fundraising.

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	\$399,763
Local			\$99,942
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$499,705

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	NDDOT will reimburse funds for future contracts
End Date	6/30/2025	NDDOT will close this project and associated contracts when all invoicing is completed. This is an approximation of when the funding will be expended and updates will be made in future milestones.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This ALI applies FFY2021 5311(f) Intercity funds for preventive maintenance and repair items for intercity bus service provider Standing Rock Public Transportation to maintain their vehicles. These funds offset the costs association with maintaining safe and reliable vehicles for intercity operations. Intercity Bus Preventive Maintenance funds will cover eligible expenses incurring beginning 7/1/2022 until 6/30/2025. Federal match is 80%, required 20% local match to be provided with state aid, mill levy or tribal funds.

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	\$8,000
Local			\$2,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$10,000
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Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	NDDOT contract start date with intercity provider
End Date	6/30/2025	NDDOT will close this project and associated contracts when all invoicing is completed. This is an approximation of when the funding will be expended and updates made to future milestones.

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	6/13/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	1	\$399,763.00	\$499,705.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that

can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	6/13/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$8,000.00	\$10,000.00

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	6/13/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$439,406.00	\$878,812.00

Project Title: Intercity Bus - Buy Replacement ADA Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2022-009-06-00	1153-2022-6-P7	5/16/2022	6/1/2022	6/30/2024

Project Description

This project applies FFY2021 5311(f) Intercity funds for Standing Rock Transportation to purchase one ADA replacement vehicle for the intercity transportation feeder route.

Project Benefits

This new vehicle will enhance the access to transportation for people, by providing a safe and secure mode of transportation.

Additional Information

None provided.

Location Description
Western ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 10/26/2021

Description: Current 2022 - 2025 STIP approved on 12/23/2021. The Transit pages are attached here.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$67,831
Local			\$11,971
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$79,802

Project Budget

Project	Budget Item	FTA	Non-FTA	Total	Quantity
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Number		Amount	Amount	Eligible Amount		
ND-2022-009-06-00	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$67,831.00	\$11,971.00	\$79,802.00	1
ND-2022-009-06-00		BUY 11.12.04 REPLACEMENT <30 FT BUS	\$67,831.00	\$11,971.00	\$79,802.00	1

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This ALI applies FFY2021 5311(f) Intercity funds for the replacement of one ADA bus for the intercity feeder service for Standing Rock Transportation, a subrecipient of NDDOT. The new vehicle will have a useful life of 5 years or 150,000 miles. The federal match will be 85% for this ADA compliant vehicle and follow the current ND DOT State Management Plan dated February 2021. The local match will be provided by local funds/mill levy/state aid.

The following vehicle has met useful life in years and miles based on FTAs useful life in FTA Circular 50.10.1E:

2013 Champion, VIN# 1GB3G3BG7D1191389, 202,437 miles

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$67,831
Local			\$11,971
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$79,802

Milestone Name	Est. Completion	Description
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	Date	
Start Date	6/1/2022	Contract Award from NDDOT for bus
Order Date	8/1/2022	Order bus from state bid
Delivery Date	2/29/2024	Delivery of bus
End Date	6/30/2024	Final payment for bus

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	6/13/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Ranae Tunison**

Comment Type DOL Review for Information

Date 6/23/2022

Comment Becky Hanson
NDDOT – Transit Section
bhanson@nd.gov

Application Review Comments

Comment By Ranae Tunison

Comment Type Pre-Award Manager Returns Application

Date 5/26/2022

Project 1) Program Administration says that you will be continuing to use a consultant for the drug and alcohol compliance reviews, etc. Did you put out an RFP or another form of bid for the consultant? I think Ill check the box for third party consultants, but we need to add some additional milestones to the ALI, like RFP, Contract Start date..

Project 6) ICB Project Administration and PM. Lets combine this project with Project 6 since they are both for ICB. Break out the ALIs separately like you have; Operating, Project Admin, and PM. Ill send the application back so you can make the changes.

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 6/9/2022

Requirements to Remember for: FTA-assisted vehicle purchases:

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website:

<https://www.surveymonkey.com/r/vehicleawardreportsurvey>

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved:

Comment <https://www.transit.dot.gov/TVM>

These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.

Requirements to Remember for: Remanufacture or Rebuilt Vehicles:

Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.

Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

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

Application Review Comments

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	6/13/2022
Project Title	Intercity Bus - Buy Replacement ADA Bus
Project Number	ND-2022-009-06-00
Comment	Meets requirements of CE List C type 7; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	6/13/2022
Project Title	Project Administration for Rural Transit Agencies
Project Number	ND-2022-009-04-00
Comment	Meets requirements of CE List C type 4; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	6/13/2022
Project Title	Operating Assistance for Rural Transit Agencies
Project Number	ND-2022-009-03-00
Comment	Meets requirements of CE List C Type 4; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	6/13/2022
Project Title	RTAP
Project Number	ND-2022-009-02-00
Comment	Meets requirements of CE List C Type 4; no additional documentation is required for NEPA approval.

Comment By Robyn Kullas

Comment Type	Environmental Findings
Date	6/13/2022
Project Title	Intercity Bus - Operating, Project Administration and Preventive Maintenance
Project Number	ND-2022-009-05-00
Comment	ALI's requirements of CE List C Type 4 and type 7; no additional documentation is required for NEPA approval.