DOT FTA

#### **U.S. Department of Transportation**

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	KS-2022-013-00
Temporary Application Number	1813-2022-3
Application Name	KDOT: Section 5311 Operating, State Admin, Proj. Admin and Intercity Bus Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	6/30/2025		
Current Period of Performance End Date	N/A Revision #: N/A		

# **Part 1: Recipient Information**

# Name: TRANSPORTATION, KANSAS DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1813	State Agency	KANSAS DEPARTMENT OF	S7VNQD6633Q6	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**

Union Name	NONE, NOT APPLICABLE
Address 1	
Address 2	

0"	T0051/4
City	TOPEKA
State	Kansas
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

# **Part 2: Application Information**

# Title: KDOT: Section 5311 Operating, State Admin, Proj. Admin and Intercity Bus Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2022- 013-00	Final Concurrence / Reservation	Grant	5/31/2022	5/31/2022	No

#### **Application Executive Summary**

This application is to request Section 5311 funds apportioned to the State of Kansas (UZA: 200000) in the amount of \$16.803.066.

Purpose: This application is to request FFY2020-2022 Section 5311 funds apportioned to the State of Kansas in the amount of \$16,802,066.

#### **Budget Funding:**

2020.25.18.81 \$12,295,184 2021.25.18.81 \$ 4,256,949 2022.2J.18.R7 \$ 249,933

Total Federal Amount: \$16,802,066 Local/State Funding: \$13,548,754 Total Grant Amount: \$30,350,820

The State will be providing 20 of the local match with State Highway Funds. The remaining 20% match will be provided by the agencies' general funds, mill levy, or other local funds. No federal funding is being used as match. All agencies and CTDs are verified in SAM before any payments are made to them.

#### Activities to be performed:

Operating & Intercity Bus - provide continued transportation for their passengers. Project Admin - Provide administrative support to the transit agencies in the state. RTAP - Provide training and technical assistance to transit agencies in the state. State Admin - Will be used to cover expenses incurred to administer FTA programs.

Expected outcomes: The funding for all of these projects will provide a needed boost to the transit agencies and their passengers. The RTAP project will centralize information and streamline processes that can be used by all the agencies and their passengers.

Intended beneficiaries: It is expected that all of the projects will benefit anyone that uses transportation

services in Kansas.

#### Subrecipient Activities:

Operating & Intercity - Continue day to day services and utilize the additional funding to assist with additional expenses.

RTAP - The University of Kansas, Center for Research will provide assistance to transit agencies to better serve their customers.

\*Pre-award authority was selected because KDOT will enter into agreements with the CTDS, the Intercity Bus Providers, and KU for the period starting 7-1-22 in the amount of \$15,843,067. The first two months of expenses are anticipated prior to execution of the award.

#### 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?

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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Kelly	Broxterman	Public Service Administrator	kellyb@ksdot.org	(785) 291-3030

### **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$16,802,066
Local			\$9,139,414
Local/In-Kind			\$0
State			\$4,409,340

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$30,350,820

# **Application Budget**

Project Number		Bud	get Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS- 2022- 013-01- 00	300- 00 (300- A1)	OPERAT	ING ASSISTANCE	\$11,023,350.00	\$11,023,350.00	\$22,046,700.00	10
KS- 2022- 013-01- 00		30.09.01	UP TO 50% FEDERAL SHARE	\$11,023,350.00	\$11,023,350.00	\$22,046,700.00	10
KS- 2022- 013-02- 00	634- 00 (634- A2)	INTERCI TRANSP	TY BUS ORTATION	\$1,844,278.00	\$1,844,278.00	\$3,688,556.00	3
KS- 2022- 013-02- 00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,844,278.00	\$1,844,278.00	\$3,688,556.00	3
KS- 2022- 013-03- 00	620- 00 (620- A3)	PROJEC ADMINIS	T TRATION	\$2,724,505.00	\$681,126.00	\$3,405,631.00	10
KS- 2022- 013-03- 00		11.79.00	PROJECT ADMINISTRATION for 10 Coordinated Transit Districts	\$2,724,505.00	\$681,126.00	\$3,405,631.00	10
KS- 2022- 013-04- 00	435- 00 (435- A4)	RURAL T PROGRA	RANSIT ASST	\$249,933.00	\$0.00	\$249,933.00	4
KS- 2022- 013-04- 00		43.50.01	TRAINING	\$89,933.00	\$0.00	\$89,933.00	1
KS- 2022- 013-04- 00		43.50.02	TECHNICAL ASSISTANCE	\$80,000.00	\$0.00	\$80,000.00	1
KS- 2022-		43.50.03	TRANSIT RESEARCH	\$35,000.00	\$0.00	\$35,000.00	1

013-04- 00						
KS- 2022- 013-04- 00		RELATED 43.50.04 SUPPORT SERVICES	\$45,000.00	\$0.00	\$45,000.00	1
KS- 2022- 013-05- 00	610- 00 (610- A5)	STATE / PROGRAMS ADMINISTRATION	\$960,000.00	\$0.00	\$960,000.00	1
KS- 2022- 013-05- 00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$960,000.00	\$0.00	\$960,000.00	1

### **Discretionary Allocations**

This application does not contain discretionary allocations.

# **Part 3: Project Information**

# **Project Title: Operating Funds for the 10 Coordinated Transit Districts**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-013-01-00	1813-2022-3-P1	6/1/2022	7/1/2022	12/31/2023

#### **Project Description**

Provide operating funds to the 5311 transit agencies in the 10 Coordinated Transit Districts (CTDS) in Kansas.

#### **Project Benefits**

Provides necessary transportation services to those who need assistance

#### **Additional Information**

None provided.

#### **Location Description**

Statewide Project

### **Project Location (Urbanized Areas)**

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

# **Congressional District Information**

State	District	Representative	
Kansas	1	Tracey Mann	
Kansas	2	Jake LaTurner	
Kansas	3	Sharice Davids	
Kansas	4	Ron Estes	

# **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	\$11,023,350
Local			\$6,614,010
Local/In-Kind			\$0
State			\$4,409,340
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,046,700

# **Project Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-013- 01-00	300- 00 (300- A1)	OPERATING ASSISTANCE	\$11,023,350.00	\$11,023,350.00	\$22,046,700.00	10
KS-2022-013- 01-00		30.09.01 UP TO 50%	\$11,023,350.00	\$11,023,350.00	\$22,046,700.00	10

<b>FEDERA</b>	
SHARE	

### **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	10

#### **Extended Budget Description**

This project will be utilizing the Section 5311 funding as follows:

2020.25.18.81 \$ 9,490,906 2021.25.18.81 \$ 1,532,444

Total FTA Funds \$11,023,350

This funding will be used by the transit agencies in the Coordinated Transit Districts to help wit their day to day service expenses.

Operating funds will cover expenses for existing service incurred beginning 07/01/2022 until 06/30/2023, including fuel, driver's salaries and other day to day operating expenses.

The State will be providing 20 of the local match with State Highway Funds. The remaining 20% match will be provided by the agencies' general funds, mill levy, or other local funds. No federal funding is being used as match. All agencies and CTDs are verified in SAM before any payments are made to them.

All agencies and CTDs are verified in SAM before any payments are made to them.

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

CTD DUNS Exp date Unique Entity #

CTD 1 068415707 7/22/2022 TG5BKFL811J3

CTD 2 963563338 10/7/2022 KY1MLTA84BR5

CTD 3 055406206 4/1/2023 KJ7AK4JZS6S1

CTD 4 014621991 11/8/2022 H8ZMMLN6TBD4

CTD 5 056000800 11/2/2022 K78BNQCPJCS6

CTD 6 963965871 12/28/2022 CLMDN3EQVRT7

CTD 7 055404615 3/30/2023 WLZQHWGTU6Q3

CTD 8 968344023 3/7/2023 FLD4DA5HY4G8

#### 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	\$11,023,350
Local			\$6,614,010
Local/In-Kind			\$0
State			\$4,409,340
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,046,700

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	All operating contracts begin 07/01/22.
End Date	12/31/2023	All contracts end 06/30/2023 and billing should be completed by 12/31/2023.

### **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	7/25/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-	30.09.01	UP TO 50% FEDERAL	10	\$11,023,350.00	\$22,046,700.00

00) SHARE

# **Project Title: Intercity Bus Operating Assistance**

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
KS-2022-013-02-00	1813-2022-3-P2	6/1/2022	7/1/2022	12/31/2024

#### **Project Description**

This funding will provide operating assistance for existing intercity routes/projects with Village Tours, Greyhound Bus and Jefferson Lines.

#### **Project Benefits**

This funding will allow the transit agencies to better serve the riders and connect people to other communities at a reasonable costs.

#### **Additional Information**

None provided.

#### **Location Description**

Statewide projects.

### **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	Tracey Mann	
Kansas	2	Jake LaTurner	
Kansas	3	Sharice Davids	
Kansas	4	Ron Estes	

### **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	\$1,844,278
Local			\$1,844,278
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,688,556

# **Project Budget**

Project Number		Budget It	em	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-013- 02-00	634- 00 (634- A2)	INTERCITY TRANSPO		\$1,844,278.00	\$1,844,278.00	\$3,688,556.00	3
KS-2022-013- 02-00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,844,278.00	\$1,844,278.00	\$3,688,556.00	3

# **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 TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	3	

#### **Extended Budget Description**

These projects will utilize the 5311 Intercity funding as listed below: 2020.25.18.81 \$1,844,278

This amount represents 15% of the total Section 5311 apportionment for 2020.

This funding is for the existing intercity routes between Wichita and Salina, Wichita to Joplin, Kansas City to Tulsa, and Kansas City to Salina during the timeframe of 07/01/2022 thru 06/30/2024 and all billing should be completed by 12/31/2024.

Greyhound requesting operating assistance for the continuation of once daily roundtrip service between Kansas City, MO and Salina, KS with intermediate stops in Kansas City, KS, Leavenworth, Lawrence, Topeka,

Manhattan, Junction City, Abilene and Salina.

In addition to continuing the current routes, we are looking to expand the network to currently underserved areas of the state.

Local match will be provided by the 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	\$1,844,278
Local			\$1,844,278
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,688,556

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date		The funding will be available top the transit agencies until 06/30/2024 and all billing should be completed by 12/31/2024.

### **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	7/25/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-	30.09.01	UP TO 50% FEDERAL	3	\$1,844,278.00	\$3,688,556.00
00)		SHARE		, ,	. , ,

### **Project Title: Project Administration**

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
KS-2022-013-03-00	1813-2022-3-P3	6/2/2022	7/1/2022	12/31/2023

#### **Project Description**

Project Admin. is used to cover expenses associated with office supplies, postage, copies, transit manager's salary, registration fees for training, office computers/supplies.

#### **Project Benefits**

These funds help the agencies cover some of the administrative expenses of providing their transit services.

#### **Additional Information**

None provided.

#### **Location Description**

Statewide projects.

# **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	Tracey Mann	
Kansas	2	Jake LaTurner	
Kansas	3	Sharice Davids	
Kansas	4	Ron Estes	

# **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	\$2,724,505
Local			\$681,126
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,405,631

# **Project Budget**

Project Number		Bud	get Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022- 013-03-00	620- 00 (620- A3)	PROJEC ADMINIS	T TRATION	\$2,724,505.00	\$681,126.00	\$3,405,631.00	10
KS-2022- 013-03-00		11.79.00	PROJECT ADMINISTRATION for 10 Coordinated Transit Districts	\$2,724,505.00	\$681,126.00	\$3,405,631.00	10

# **Project Budget Activity Line Items**

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION for 10 Coordinated Transit** 

# Districts

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	10

#### **Extended Budget Description**

This project will utilize the following funding:

FY 21 Section Apportionment in the amount of \$2,724,505 (2021.25.18.81)

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.

All agencies and CTDs are verified in SAM before any payments are made to them.

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

CTD DUNS Exp date Unique Entity #

CTD 1 068415707 7/22/2022 TG5BKFL811J3

CTD 2 963563338 10/7/2022 KY1MLTA84BR5

CTD 3 055406206 4/1/2023 KJ7AK4JZS6S1

CTD 4 014621991 11/8/2022 H8ZMMLN6TBD4

CTD 5 056000800 11/2/2022 K78BNQCPJCS6

CTD 6 963965871 12/28/2022 CLMDN3EQVRT7

CTD 7 055404615 3/30/2023 WLZQHWGTU6Q3

CTD 8 968344023 3/7/2023 FLD4DA5HY4G8

CTD 9 056577166 12/30/2022 U78SNHE76SE3

CTD 10 963536763 5/29/2023 LFVJN9ZBU863

#### 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	\$2,724,505
Local			\$681,126
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$3,405,631

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	17/31/70/3	Contract end 6/30/22 and all payments should be processed by 12/31/2023.

### **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	7/25/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION for 10 Coordinated Transit Districts	10	\$2,724,505.00	\$3,405,631.00

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-013-04-00	1813-2022-3-P4	6/2/2022	7/1/2022	12/31/2023

#### **Project Description**

FY 22 ALLOCATION BALANCE: \$249,933 TOTAL RTAP FUNDS AVAILABLE: \$249,933

#### A. TRAINING \$89,933

- 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. Managers transit management training
- 4. Provide at least 40 training and 6 webinar workshop/seminars during the period of the project.

#### B. TECHNICAL ASSISTANCE \$80,000

- 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 \$35,000

- 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 \$45,000

- 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) \$249,933

#### **Project Benefits**

RTAP is a valuable resource for our transit providers. The KUCTR provides training and technical assistance to all of the transit providers in the state.

#### **Additional Information**

None provided.

#### **Location Description**

Statewide Projects.

### **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	Tracey Mann	
Kansas	2	Jake LaTurner	
Kansas	3	Sharice Davids	
Kansas	4	Ron Estes	

# **Program Plan Information**

#### STIP/TIP

Date: N/A Description: N/A

UPWP

Date: N/A Description: N/A

# **Long Range Plan** Date: N/A

Date: N/A
Description: N/A

# **Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$249,933
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$249,933

# **Project Budget**

Project Number Budget Item	FTA	Non-	Total	Quantity
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				Amount	FTA Amount	Eligible Amount	
KS-2022-013-04- 00	435-00 (435- A4)	RURAL TRAI PROGRAM	NSIT ASST	\$249,933.00	\$0.00	\$249,933.00	4
KS-2022-013-04- 00		43.50.01	TRAINING	\$89,933.00	\$0.00	\$89,933.00	1
KS-2022-013-04- 00		43.50.02	TECHNICAL ASSISTANCE	\$80,000.00	\$0.00	\$80,000.00	1
KS-2022-013-04- 00		43.50.03	TRANSIT RESEARCH	\$35,000.00	\$0.00	\$35,000.00	1
KS-2022-013-04- 00		43.50.04	RELATED SUPPORT SERVICES	\$45,000.00	\$0.00	\$45,000.00	1

# **Project Budget Activity Line Items**

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 \$45,000

- 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	\$45,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$45,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date		Contract ends 06/30/23. All billings should be processed by 12/31/2023.

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 \$35,000

- 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	\$35,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	1 7/31/7/1/3	Contract ends 06/30/23. All billings should be processed by 12/31/2023.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE			
Scope Name / Code	Line Item Line Item Name	Activity	Quantity

RURAL TRANSIT ASST	43.50.02	TECHNICAL	RURAL TRANSIT ASST	4
PROGRAM (435-00)	43.50.02	ASSISTANCE	PROGRAM	ı

#### **Extended Budget Description**

- B. TECHNICAL ASSISTANCE \$80,000
- 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	\$80,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$80,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	1 7/31/7/12	Contracts end 06/30/23. All billings should be processed by 12/31/2023.

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

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

#### **Extended Budget Description**

A. TRAINING \$89,933

- 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. Managers transit management training
- 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	\$89,933
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$89,933

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	1 7/31/7/173	Contract ends 06/30/2023. All billings should be processed by 12/31/2023.

### **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	7/25/2022

# **Project Title: State Administration**

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
KS-2022-013-05-00	1813-2022-3-P5	6/2/2022	7/1/2022	6/30/2024

#### **Project Description**

The State Admin amount of \$960,000 represents 7% of the 5311 apportionment of \$12,295,184. The State Admin. funds will be used 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. does not exceed the 10% allowed.

#### **Project Benefits**

This funding provides the necessary resources for the State to administers the FTA programs.

#### **Additional Information**

None provided.

#### **Location Description**

Statewide projects.

### **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	Tracey Mann	
Kansas	2	Jake LaTurner	
Kansas	3	Sharice Davids	
Kansas	4	Ron Estes	

### **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	\$960,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$960,000

### **Project Budget**

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
KS-2022-013- 05-00	610- 00 (610- A5)	STATE / PROGRAMS ADMINISTRATION	\$960,000.00	\$0.00	\$960,000.00	1
KS-2022-013- 05-00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$960,000.00	\$0.00	\$960,000.00	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**

2020.25.18.81 funding in the amount of \$960,000.

Section 5311 funds in the amount of \$960,000 for State Admin. The State Admin amount represent 7% of the 5311 apportionment of \$12,295,184. 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.

KDOT SAM Expiration: 1/3/2023 S7VNQD6633Q6

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	\$960,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$960,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2024	

### **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	7/25/2022

# **Part 4: Fleet Details**

No fleet data exists for this application.

### **Part 5: FTA Review Comments**

### **FTA Comments for DOL**

#### **Comment By Logan Daniels**

Comment Type	DOL Review for Information
Date	7/26/2022

Activities to be performed:

Operating & Intercity Bus - provide continued transportation for their passengers. Project Admin - Provide administrative support to the transit agencies in the state. RTAP - Provide training and technical assistance to transit agencies in the state. State Admin - Will be used to cover expenses incurred to administer FTA programs.

Comment Budget Funding:

2020.25.18.81 \$12,295,184 2021.25.18.81 \$ 4,256,949 2022.2J.18.R7 \$ 249,933

Total Federal Amount: \$16,802,066 Local/State Funding: \$13,548,754 Total Grant Amount: \$30,350,820

### **Application Review Comments**

#### Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	7/25/2022
Project Title	Operating Funds for the 10 Coordinated Transit Districts
Project Number	KS-2022-013-01-00
Comment	The proposed program administration activity to support CTD operations is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

#### Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	7/25/2022
Project Title	Intercity Bus Operating Assistance
Project Number	KS-2022-013-02-00
Comment	The proposed operating assistance activity for intercity bus service is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

#### Comment By Gerri Doyle

Comment	Environmental Findings
Type	Environmental Findings

Date	7/25/2022		
Project Title	Project Administration		
Project Number	KS-2022-013-03-00		
Comment	The proposed operating assistance and program administration activities are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).		

### Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	7/25/2022
Project Title	RTAP Statewide
Project Number	KS-2022-013-04-00
Comment	The proposed planning and program administration activities are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

### Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	7/25/2022
Project Title	State Administration
Project Number	KS-2022-013-05-00
Comment	The proposed planning and program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).