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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MD-2022-006-00
Temporary Application Number	1401-2021-22
Application Name	FFY20 and FFY21 5311 Rural Capital Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, MARYLAND DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1401	State Agency	TRANSPORTATION, MARYLAND DEPARTMENT OF-MARYLAND TRANSIT ADMINISTRATIO		615962909

Location Type	Address	City	State	Zip
Headquarters	7201 CORPORATE CENTER DR	HANOVER	MD	210761415
Physical Address	6 SAINT PAUL ST 8TH FL STE 800	BALTIMORE	MD	21202
Mailing Address	6 ST. PAUL STREET	BALTIMORE	MD	21202

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	Division 1300, AFL-CIO
Address 2	126 W. 25th Street
City	Baltimore

State	Maryland
Zipcode	21219
Contact Name	Deoleo Bridges
Telephone	4108893566
Fax	4102435541
E-mail	dbridgeslocal1300@verizon.net
Website	http://atulocal1300.com/

Union Name	OFFICE & PROFESSIONAL EMPLOYEES UNION
Address 1	Local No. 2 AFL-CIO
Address 2	8455 Colesville Rd, Suite 1250
City	Silver Spring
State	Maryland
Zipcode	20910
Contact Name	George Kapanoske
Telephone	3016088080
Fax	3016089508
E-mail	local2.george@attglobal.net
Website	http://www.opeiu-local2.org/

Union Name	THE TRANSPORTATION TRADES DIVISION RAIL LABOR DIVISION
Address 1	1025 Connecticut Ave NW
Address 2	Suite 1005
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Elizabeth Baker
Telephone	2026289262
Fax	2026280391
E-mail	elizabethb@TTD.org
Website	http://www.ttd.org/

Union Name	UNITED TRANSPORTATION UNION
Address 1	304 Pennsylvania Ave SE
Address 2	
City	Washington
State	District of Columbia
Zipcode	20003
Contact Name	James Brukenhoefer
Telephone	2025437714
Fax	2025430015
E-mail	UTUNLD@aol.com

Part 2: Application Information

Title: FFY20 and FFY21 5311 Rural Capital Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MD-2022-006-00	Final Concurrence / Reservation	Grant	3/7/2021	3/7/2021	No

Application Executive Summary

The Maryland Transit Administration (MTA) is requesting FFY20 and FFY21 Section 5311 Non-Urbanized Formula Program Funds in the amount of \$3,123,452 (\$3,904,315 Total) for capital assistance in the state of Maryland.

Maryland FFY20 Section 5311 Appalachian Capital Assistance: \$114,896

Maryland FFY20 Section 5311 Intercity Capital Assistance: \$52,800

Maryland FFY20 Section 5311 Capital (Unrestricted): \$1,996,952

Maryland FFY21 Section 5311 Appalachian Capital Assistance: \$98,980

Maryland FFY21 Section 5311 Capital (Unrestricted): \$859,824

Total number of recipients funded in the Program of Projects: nine (9) sub-recipients which include eight (8) rural operators and one (1) intercity operator. All projects in this grant are listed as Category A and support the state's Program of Projects (POP) which is attached in the Application Documents section.

The MTA provided the Special Warranty letter to the US Department of Labor on May 18, 2021. The letter is attached to the application in Applications Documents section.

A letter to the Governor of Maryland is provided with this application, certifying that the needs of the Intercity Bus program are being met.

FTA approved the Section 5311 State Management Plan on 05/01/2015 and is attached in the Application Documents section.

The non-Federal share is provided by the Maryland Transportation Trust Fund and by the local jurisdictions indicated in the grant application.

Appropriate TIP/STIP information for each project is attached in the Application Documents section.

Union Information:

All the following sub-recipients funded in this grant are not represented by a union:

Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City.

The follow sub-recipient funded in this grant is represented by a union: Bayrunners, Inc.

The Amalgamated Transit Union Local 1300
Division 1300, AFL-CIO
126 West 25th Street

Baltimore, MD 21218
Contact: David McClure
Phone: (410)-227-1850
Fax: (410)-243-5541
E-mail Address - dnathan@atulocal1300.org

Purpose: The purpose of this award is to provide the Maryland Transit Administration (MTA) and its subrecipients funding for eligible capital projects through Section 5311 funds and allocated Appalachian Program and Intercity Capital Assistance funds to assist MTA and its subrecipients.

Activities to be Performed: Funds will be used to cover Preventive Maintenance, Project Administration marketing, software upgrades, and the continued construction of the Ocean City facility.

Expected Outcomes: Continued safe and effective operation of transit services for rural areas of Maryland.

Intended Beneficiaries: Maryland State transit agencies and citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities: The following nine (9) subrecipients, which include eight (8) rural operators and one (1) intercity operator, as providers of transit service: Bayrunners, Inc, Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City will receive capital assistance.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The approved rate of 10.00% will be applied to projects in Dorchester and Talbot Counties. Indirect Rate documentation is attached. Neither of the two sub-recipients utilize a cognizant agency to approve the de minimus indirect cost rate.

Requires E.O. 12372 Review

Yes, this application requires E.O. 12372 Review

State Application ID: 240000

Date Received by State:

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
Amanda	Wilson	Capital Program Analyst	awilson4@mta.maryland.gov	410-767-3445
Kenisha	Davis-Hurwitz	Transportation Program Specialist	kenisha.davishurwitz@dot.gov	(215) 656-7253
Abigail	Lowe	Community Planner	abigail.lowe@dot.gov	(215) 656-7252

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,123,452
Local			\$780,863
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,904,315

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-01-00	117-00 (117-B2) OTHER CAPITAL ITEMS (BUS)	\$52,800.00	\$13,200.00	\$66,000.00	0
MD-2022-006-01-00	11.79.00 Bayrunners - PROJECT ADMINISTRATION (Marketing)	\$52,800.00	\$13,200.00	\$66,000.00	0
MD-2022-006-02-00	117-00 (117-B1) OTHER CAPITAL ITEMS (BUS)	\$94,800.00	\$23,700.00	\$118,500.00	0
MD-2022-006-02-00	11.7A.00 Calvert County - PREVENTIVE MAINTENANCE	\$94,800.00	\$23,700.00	\$118,500.00	0
MD-2022-006-03-00	648-00 (648-A9) APPALACHIAN DEV PUB TRANSIT ASSIST	\$213,876.00	\$53,469.00	\$267,345.00	0

MD-2022-006-03-00		Garrett County - 11.7A.00 PREVENTIVE MAINTENANCE	\$213,876.00	\$53,469.00	\$267,345.00	0
MD-2022-006-04-00	117-00 (117-A8)	OTHER CAPITAL ITEMS (BUS)	\$57,400.00	\$14,350.00	\$71,750.00	0
MD-2022-006-04-00		St. Mary's County - 11.7A.00 PREVENTIVE MAINTENANCE	\$57,400.00	\$14,350.00	\$71,750.00	0
MD-2022-006-05-00	117-00 (117-A7)	OTHER CAPITAL ITEMS (BUS)	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2022-006-05-00		Dorchester County 11.7A.00 - PREVENTIVE MAINTENANCE	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2022-006-06-00	114-00 (114-A5)	BUS: SUPPORT EQUIP AND FACILITIES	\$2,000,000.00	\$500,000.00	\$2,500,000.00	0
MD-2022-006-06-00		Ocean City - 11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$2,000,000.00	\$500,000.00	\$2,500,000.00	0
MD-2022-006-06-00	117-00 (117-A6)	OTHER CAPITAL ITEMS (BUS)	\$540,000.00	\$135,000.00	\$675,000.00	0
MD-2022-006-06-00		Ocean City - 11.7A.00 PREVENTIVE MAINTENANCE	\$540,000.00	\$135,000.00	\$675,000.00	0
MD-2022-006-07-00	117-00 (117-A4)	OTHER CAPITAL ITEMS (BUS)	\$39,200.00	\$9,800.00	\$49,000.00	0
MD-2022-006-07-00		Queen Anne's County - 11.7A.00 PREVENTIVE MAINTENANCE	\$39,200.00	\$9,800.00	\$49,000.00	0
MD-2022-006-08-00	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$5,376.00	\$1,344.00	\$6,720.00	6
MD-2022-006-08-00		Talbot County - 11.42.20 Computers and Monitors	\$5,376.00	\$1,344.00	\$6,720.00	6
MD-2022-006-08-00	117-00 (117-	OTHER CAPITAL ITEMS (BUS)	\$24,000.00	\$6,000.00	\$30,000.00	0

	A2)					
MD-2022-006-08-00		Talbot County - 11.7A.00 PREVENTIVE MAINTENANCE	\$24,000.00	\$6,000.00	\$30,000.00	0
MD-2022-006-09-00	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)	\$56,000.00	\$14,000.00	\$70,000.00	0
MD-2022-006-09-00		Frederick County - 11.7A.00 PREVENTIVE MAINTENANCE	\$56,000.00	\$14,000.00	\$70,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Bayrunners Marketing

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-01-00	1401-2021-22-P1	3/7/2021	7/1/2020	9/30/2022

Project Description

This project provides funds to Bayrunners for marketing assistance for the Intercity Bus program.

Project Benefits

The project ensures the continued support of Bayrunners' intercity bus transportation, which provide mobility options and a vital link for rural communities to connect with farther areas and destinations.

Additional Information

None provided.

Location Description

Baltimore, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240140	Baltimore, MD

Congressional District Information

State	District	Representative
Maryland	2	C. A Ruppertsberger
Maryland	3	John P Sarbanes
Maryland	7	Elijah E Cummings

Program Plan Information

STIP/TIP

Date: 4/22/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

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	\$52,800
Local			\$13,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$66,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-01-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-B2)	\$52,800.00	\$13,200.00	\$66,000.00	0
MD-2022-006-01-00	11.79.00 Bayrunners - PROJECT ADMINISTRATION (Marketing)	\$52,800.00	\$13,200.00	\$66,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - Bayrunners - PROJECT ADMINISTRATION (Marketing)
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Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0
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Extended Budget Description

This activity line item for Bayrunners provides FFY20 Section 5311 Rural Intercity funding for planning and marketing in support of the Intercity Bus transportation program.

Total amount for this project is \$66,000 (\$52,800 Federal). This project is included in the STIP under project ID# MTA-2019-02, which is attached in the Application Documents section.

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	\$52,800
Local			\$13,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$66,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	Delay in invoicing due in part to COVID-19.
Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

Project Environmental Findings**Finding: Class II(c) - Categorical Exclusions (C-List)****Class Level Description**

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

Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	

Project Title: Calvert County - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-02-00	1401-2021-22-P2	3/7/2021	7/1/2020	9/30/2022

Project Description

This project provides fund to Calvert County for continued preventive maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Calvert County to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Calvert County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	5	Steny H Hoyer

Program Plan Information

STIP/TIP

Date: 4/22/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

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	\$94,800
Local			\$23,700
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$118,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-02-00	117-00 (117-B1) OTHER CAPITAL ITEMS (BUS)	\$94,800.00	\$23,700.00	\$118,500.00	0
MD-2022-006-02-00	11.7A.00 Calvert County - PREVENTIVE MAINTENANCE	\$94,800.00	\$23,700.00	\$118,500.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Calvert County provides FFY21 Section 5311 Rural Unrestricted funding for annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is \$118,500 (\$94,800 Federal).

This project is included in the Calvert St. Mary's MPO TIP under project ID# C-2018-10, which is attached in the Application Documents section.

Maryland UZA: 240000

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	\$94,800
Local			\$23,700
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$118,500

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	Delay in invoicing due in part to COVID-19.
Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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	

Project Title: Garrett County - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-03-00	1401-2021-22-P3	3/7/2021	7/1/2020	9/30/2022

Project Description

This project provides fund to Garrett County for continued preventive maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Garrett County to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Garrett County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	6	David Trone

Program Plan Information

STIP/TIP

Date: 4/22/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

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	\$213,876
Local			\$53,469
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$267,345
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-03-00	648-00 APPALACHIAN DEV PUB (648-A9) TRANSIT ASSIST	\$213,876.00	\$53,469.00	\$267,345.00	0
MD-2022-006-03-00	Garrett County - 11.7A.00 PREVENTIVE MAINTENANCE	\$213,876.00	\$53,469.00	\$267,345.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.7A.00	PREVENTIVE MAINTENANCE	BUS OTHER CAPITAL ITEMS APPALACHIAN	0

Extended Budget Description

This activity line item for Garrett County Commissioners provides FFY20 and FFY21 Section 5311 Rural Appalachian funding of \$114,896 and \$98,980 for annual capitalized Preventive Maintenance of Rolling stock and facilities as defined in the National Transit Database Reporting Manual.

Total amount for this project is \$267,345 (\$213,876 Federal). This project is included in the STIP under project ID# MTA-2019-02, which is attached in the Application Documents section.

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	\$213,876
Local			\$53,469
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$267,345

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	Delay in invoicing due in part to COVID-19.
Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Project Title: St. Mary's County - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-04-00	1401-2021-22-P4	3/7/2021	7/1/2020	9/30/2022

Project Description

This project provides fund to St. Mary's County for continued preventive maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows St. Mary's County to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

St. Mary's County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
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245940	Lexington Park--California--Chesapeake Ranch Estates, MD
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Congressional District Information

State	District	Representative
Maryland	5	Steny H Hoyer

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	\$57,400
Local			\$14,350
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$71,750

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-04-00	117-00 (117-A8) OTHER CAPITAL ITEMS (BUS)	\$57,400.00	\$14,350.00	\$71,750.00	0

MD-2022-006-04-00	11.7A.00	St. Mary's County - PREVENTIVE MAINTENANCE	\$57,400.00	\$14,350.00	\$71,750.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - St. Mary's County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for St. Mary's County provides FFY21 Section 5311 Rural Unrestricted funding for annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is \$71,750 (\$57,400 Federal).

This project is included in the Calvert St. Mary's MPO TIP under project ID# S-2018-12, which is attached in the Application Documents section.

Lexington Park-California-Chesapeake Ranch Estates, MD UZA: 245940

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	\$57,400
Local			\$14,350
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$71,750

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	Delay in invoicing due in part to COVID-19.
Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

Project Environmental Findings

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

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

Categorical Exclusion Description

Type 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	

Project Title: Dorchester County - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-05-00	1401-2021-22-P5	3/8/2021	7/1/2020	9/30/2022

Project Description

This project provides fund to Dorchester County for continued preventive maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Dorchester County to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Dorchester County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	1	Andy Harris

Program Plan Information

STIP/TIP

Date: 4/21/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

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	\$40,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-05-00	117-00 (117-A7) OTHER CAPITAL ITEMS (BUS)	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2022-006-05-00	11.7A.00 Dorchester County - PREVENTIVE MAINTENANCE	\$40,000.00	\$10,000.00	\$50,000.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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	#			
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Dorchester County provides FFY21 Section 5311 Rural Unrestricted funding for annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is \$50,000 (\$40,000 Federal).

This project is included in the Maryland STIP under project ID# MTA-2019-02, which is attached in the Application Documents section.

Maryland UZA: 240000

Indirect costs are being applied to this line item.

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	\$40,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	Delay in invoicing due in part to COVID-19.
Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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	

Project Title: Ocean City - Facility Construction and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-06-00	1401-2021-22-P6	3/8/2021	11/15/2017	9/30/2022

Project Description

This project provides fund to Ocean City for continued construction-related activities associated with the implementation of the Ocean City Bus Facility, and also for continued preventive maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Ocean City to operate services for residents who rely on public transit to reach their destinations, and an improved facility with greater volume for bus operators.

Additional Information

None provided.

Location Description

Ocean City, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	1	Andy Harris

Program Plan Information

STIP/TIP

Date: 4/21/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

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	\$2,540,000
Local			\$635,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,175,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-06-00	114-00 (114-A5) BUS: SUPPORT EQUIP AND FACILITIES	\$2,000,000.00	\$500,000.00	\$2,500,000.00	0
MD-2022-006-06-00	11.43.03 Ocean City - CONSTRUCT - ADMIN/MAINT FACILITY	\$2,000,000.00	\$500,000.00	\$2,500,000.00	0
MD-2022-006-06-00	117-00 (117-A6) OTHER CAPITAL ITEMS (BUS)	\$540,000.00	\$135,000.00	\$675,000.00	0
MD-2022-006-06-00	11.7A.00 Ocean City - PREVENTIVE MAINTENANCE	\$540,000.00	\$135,000.00	\$675,000.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Ocean City provides FFY21 Section 5311 Rural Unrestricted funding for annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is \$675,000 (\$540,000 Federal).

This project is included in the Maryland STIP under project ID# MD-2019-02, which is attached in the Application Documents section.

Maryland UZA: 240000

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	\$540,000
Local			\$135,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$675,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	Delay in invoicing due in part to COVID-19.
Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

Ocean City is requesting FFY20 and FFY21 Section 5311 Rural Unrestricted funds of \$1,996,952 and \$3,048 for the continued construction of its new Transit Facility. Ocean City has substantially outgrown their current bus facility and is not equipped to service modern buses. The new facility will be constructed to withstand coastal climate as well as flooding; ensuring compliance with FEMA regulations. This project will consist of a parking facility, administration building, fuel islands, bus storage building, bus wash and an

articulated bus maintenance bay.

The total project cost for the bus facility is \$18,560,018 Federal (\$23,700,023 Total). To date, FTA has provided \$11,390,008. Please see the Project Funding Summary attached to this grant in the Application Documents section. NEPA determination and transfer letter also attached in the application documents.

This project is included in the Maryland STIP ID# MTA-2019-02, which is attached to the grant in the Application Documents section.
 Maryland UZA – 240000

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	\$2,000,000
Local			\$500,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,500,000

Milestone Name	Est. Completion Date	Description
RFB	11/15/2017	
Contract Award	3/5/2018	
NTP	3/24/2018	
50% Project Completion	12/30/2020	Delay in invoicing due in part to COVID-19.
Project Completion	6/30/2022	
Project Closeout	9/30/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing

track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	3/1/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	Ocean City - CONSTRUCT - ADMIN/ MAINT FACILITY	0	\$2,000,000.00	\$2,500,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	Ocean City - PREVENTIVE MAINTENANCE	0	\$540,000.00	\$675,000.00

Project Title: Queen Anne's County - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-07-00	1401-2021-22-P7	3/8/2021	7/1/2020	9/30/2022

Project Description

This project provides fund to Queen Anne's County for continued preventive maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Queen Anne's County to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Queen Anne's County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	1	Andy Harris

Program Plan Information

STIP/TIP

Date: 4/21/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

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	\$39,200
Local			\$9,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-07-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$39,200.00	\$9,800.00	\$49,000.00	0
MD-2022-006-07-00	11.7A.00 Queen Anne's County - PREVENTIVE MAINTENANCE	\$39,200.00	\$9,800.00	\$49,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - Queen Anne's County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Queen Anne's County provides FFY21 Section 5311 Rural Unrestricted funding for annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is \$49,000 (\$39,200 Federal).

This project is included in the Maryland STIP under project ID# MTA-2019-02, which is attached in the Application Documents section.

Maryland UZA: 240000

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	\$39,200
Local			\$9,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	Delay in invoicing due in part to COVID-19.

Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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	

Project Title: Talbot County - Preventive Maintenance and Computers/Monitors

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-08-00	1401-2021-22-P8	3/8/2021	7/1/2020	9/30/2022

Project Description

This project provides fund to Talbot County for continued preventive maintenance costs as defined in the National Transit Database, and the purchase of 6 computers and monitors.

Project Benefits

This project allows Talbot County to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Talbot County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	1	Andy Harris
Maryland	2	C. A Ruppertsberger
Maryland	3	John P Sarbanes
Maryland	5	Steny H Hoyer
Maryland	7	Elijah E Cummings

Program Plan Information

STIP/TIP

Date: 4/21/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

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	\$29,376
Local			\$7,344
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,720

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-	114-00 BUS SUPPORT EQUIP AND	\$5,376.00	\$1,344.00	\$6,720.00	6

08-00	(114-A3)	FACILITIES				
MD-2022-006-08-00		Talbot County - 11.42.20 Computers and Monitors	\$5,376.00	\$1,344.00	\$6,720.00	6
MD-2022-006-08-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	\$24,000.00	\$6,000.00	\$30,000.00	0
MD-2022-006-08-00		Talbot County - 11.7A.00 PREVENTIVE MAINTENANCE	\$24,000.00	\$6,000.00	\$30,000.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Talbot County provides FFY21 Section 5311 Rural Unrestricted funding for annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is \$30,000 (\$24,000 Federal).

This project is included in the Maryland STIP under project ID# MTA-2019-02, which is attached in the Applications Documents section.

Maryland UZA: 240000

Indirect Costs are being applied to this line item.

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	\$24,000
Local			\$6,000
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
Initial Expenditure	7/1/2020	Delay in invoicing due in part to COVID-19.
Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

Budget Activity Line Item: 11.42.20 - Talbot County - Computers and Monitors

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	6

Extended Budget Description

Talbot County is requesting FFY21 Section 5311 Rural Unrestricted funds for the purchase of six computers (and monitors) to replace the current 32 bit computers. The older computers (2010) along with software are no longer supported and pose a risk to the data stored on them. The new computers will be 64 bit with the current Windows 10 operating system.

Total amount for this project is \$6,720 (\$5,376 Federal). This project is included in the Maryland STIP/TIP, project ID# MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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	\$5,376
Local			\$1,344
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,720

Milestone Name	Est. Completion Date	Description
RFB/IFB	12/1/2020	
Contract Award	3/1/2021	
NTP	3/15/2021	
Contract Complete	6/30/2021	Delay in invoicing due in part to COVID-19.
Project Closeout	9/30/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.7A.00	Talbot County - PREVENTIVE MAINTENANCE	0	\$24,000.00	\$30,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	Talbot County - Computers and	6	\$5,376.00	\$6,720.00

Monitors

Project Title: Frederick County - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2022-006-09-00	1401-2021-22-P9	3/8/2021	7/1/2020	9/30/2022

Project Description

This project provides fund to Frederick County for continued preventive maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Frederick County to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Frederick County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
243030	Frederick, MD

Congressional District Information

State	District	Representative
Maryland	6	David Trone

Program Plan Information

STIP/TIP

Date: 4/21/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

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
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5311 - Rural Area Formula	5311-1A	20509	\$56,000
Local			\$14,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2022-006-09-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$56,000.00	\$14,000.00	\$70,000.00	0
MD-2022-006-09-00	11.7A.00 Frederick County - PREVENTIVE MAINTENANCE	\$56,000.00	\$14,000.00	\$70,000.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Frederick County provides FFY21 Section 5311Rural Unrestricted funding for annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is FFY21 \$70,000 (\$56,000 Federal).

This project is included in the WashCOG-TPB TIP under project ID# 2602, which is attached in the Application Documents section.

Frederick, MD UZA: 243030

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	\$56,000
Local			\$14,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2020	Invoicing delay due in part to COVID-19.
Final Expenditure	6/30/2021	
Project Closeout	9/30/2022	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Abigail Lowe

Comment Type DOL Review for Information

Date 7/26/2022

Comment

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 5/26/2022

Comment

Your agency must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <https://www.access-board.gov/ada/>

Specifically, your agency must comply with the ADA Standards for Transportation Facilities. The following is a non-exhaustive list of ADA standards:

Requirements to Remember for: New Construction of Facilities

- As required under DOT ADA Standard 206.4.1, your agency must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- As required under DOT ADA Standard 810.10, for rail projects, your agency must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, your agency must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, your agency must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, your agency must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, your agency must ensure that station platforms must be coordinated with the vehicle floor height.

Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), your agency must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, your agency must ensure that the path of travel to the altered or added portion of

the facility must be made accessible, to the maximum extent feasible.

- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R.

37.43(e)(1), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.

- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, your agency must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

Title VI Requirements for Facilities:

DETERMINATION OF SITE OR LOCATION OF FACILITIES. Title 49 CFR Section 21.9(b)(3) states, "In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part." Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, "The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, as these are transit amenities and are covered in Chapter IV, nor does it include transit stations, power substations, etc., as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc. In order to comply with the regulations:

a. The recipient shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site.

b. When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts.

c. If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met; it is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less Chap. III-12 FTA C 4702.1B of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

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.