

Application

Federal Award Identification Number (FAIN)	MO-2023-002-00
Temporary Application Number	1814-2023-2
Award Name	Missouri Department of Transportation 5311 ARPA Funding for Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	1/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, MISSOURI DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1814	State Agency	MISSOURI DEPARTMENT OF TRANSPORTATION	HZLXEB71YNQ7	025280335

Location Type	Address	City	State	Zip
Headquarters	201 W CAPITOL AVE RM 216	JEFFERSON CITY	MO	651011556
Physical Address	105 W CAPITOL AVE	JEFFERSON CITY	MO	65101
Mailing Address	105 WEST CAPITOL AVENUE	JEFFERSON CITY	MO	65102

Union Information

Union Name	NONE
Address 1	
Address 2	

City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: Missouri Department of Transportation 5311 ARPA Funding for Operating Assistance

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
MO-2023-002-00	Final Concurrence / Reservation	Grant	11/23/2022	11/23/2022	No

Application Executive Summary

1. The purpose of these funds are to be used for operating expenses at 100% for rural public transit and intercity bus providers, as well as support for training and technical assistance activities for rural public transit providers through the Rural Transportation Assistance Program (RTAP).
2. The activities to be performed will be cover transportation expenses for rural public transit and intercity bus providers, as well as support for training and technical assistance activities for rural public transit providers through the Rural Transportation Assistance Program (RTAP).
3. Expected outcomes is to assist subrecipients with operating expenses from both the pandemic and post-pandemic as operating cost continue to rise. In addition, provide subrecipients the necessary training and technical assistance.
4. The intended beneficiaries are 23 rural public transit providers, 6 intercity bus providers and grant recipients by providing training and technical assistance to rural public transportation providers through the Rural Transportation Assistance Program (RTAP).
5. The subrecipient activities under this grant is to assist subrecipients with operating assistance for transportation related expenses from both the pandemic and post-pandemic as operating cost continue to rise. In addition, provide subrecipients the necessary training and technical assistance through the Rural Transportation Assistance Program (RTAP) to ensure federal funds received are expended in accordance with federal requirements.

MoDOT will be applying for full apportionment of FY2021 Section 5311 ARPA funds in the amount of \$12,052,283, which includes apportionments of \$9,058,625 for rural public transit, \$152,411 for RTAP and \$2,841,247 for intercity bus. This grant is for 5311 operating assistances for 30 Missouri agencies: 11 cities, 1 county transit authority, 8 county-wide not-for-profit agencies, 2 regional not-for-profit agencies and 1 ferry boat operator; Section 5311(f) funds are for 6 intercity bus carriers (3 private/for-profits and 2 not-for-profits; and RTAP.

The project start date is January 20, 2020, with all funds expended by September 30, 2024. Attached is a program of projects that list each subrecipient and the amount of assistance they will be receiving.

MoDOT agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) (or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency

Assistance Act, a different federal agency, or insurance proceeds for any portion of the project activity approved for FTA funding under this grant agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another agency, or an insurance company.

The recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of these funds are to be used for operating expenses at 100% for rural public transit and intercity bus providers, as well as support for training and technical assistance activities for rural public transit providers through the Rural Transportation Assistance Program (RTAP).

Activities to be performed:

The activities to be performed will be cover transportation expenses for rural public transit and intercity bus providers, as well as support for training and technical assistance activities for rural public transit providers through the Rural Transportation Assistance Program (RTAP).

Expected outcomes:

Expected outcomes is to assist subrecipients with operating expenses from both the pandemic and post-pandemic as operating cost continue to rise. In addition, provide subrecipients the necessary training and technical assistance.

Intended beneficiaries:

The intended beneficiaries are 23 rural public transit providers, 6 intercity bus providers and grant recipients by providing training and technical assistance to rural public transportation providers through the Rural Transportation Assistance Program (RTAP).

Subrecipient Activities:

The subrecipient activities under this grant is to assist subrecipients with operating assistance for transportation related expenses from both the pandemic and post-pandemic as operating cost continue to rise. In addition, provide subrecipients the necessary training and technical assistance through the Rural Transportation Assistance Program (RTAP) to ensure federal funds received are expended in accordance with federal requirements.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Shannon	Graves	Transportation Program Specialist	Shannon.Graves@dot.gov	(816) 329-3926
Bryan	Heckman	Senior Multimodal Ops Specialist	bryan.heckman@modot.mo.gov	5737517481

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$9,058,625
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,841,247
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$152,411
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,052,283

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MO-2023-002-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$9,058,625.00	\$0.00	\$9,058,625.00	0
MO-2023-002-01-00	30.09.08 ARPA EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$9,058,625.00	\$0.00	\$9,058,625.00	0

MO-2023-002-01-00	634-00 (634-A2)	INTERCITY BUS TRANSPORTATION		\$2,841,247.00	\$0.00	\$2,841,247.00	0
MO-2023-002-01-00		30.09.08	ARPA EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,841,247.00	\$0.00	\$2,841,247.00	0
MO-2023-002-01-00	635-00 (635-A3)	RURAL TRANSIT ASSISTANCE PROGRAM		\$152,411.00	\$0.00	\$152,411.00	0
MO-2023-002-01-00		43.50.01	TRAINING	\$59,440.00	\$0.00	\$59,440.00	0
MO-2023-002-01-00		43.50.02	TECHNICAL ASSISTANCE	\$92,971.00	\$0.00	\$92,971.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Missouri Department of Transportation 5311 ARPA Funding for Operating Assistance - 100% Federal Share

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MO-2023-002-01-00	1814-2023-2-P1	11/23/2022	1/20/2020	9/30/2024

Project Description

The source of the funds for this application utilizes ARPA funding to help respond to and recover from the COVID-19 virus for Section 5311 Sub-recipients in Missouri. The ARPA 2021 Appropriations & Allocations Notice for 5311, 5311 (b)(3) and 5311(f) - \$12,052,283. The project start date is January 20, 2020, with all funds expected to be expended by September 30, 2024. This grant is for operating assistance for 30 Missouri agencies: 11 cities, 1 county transit authority, 8 county-wide not-for-profit agencies, 2 regional not-for-profit agencies, 1 Ferry Boat operators; Section 5311(f) funds for six intercity bus carriers (three private/for-profit and two not-for-profit); and Section 5311(b)(3) RTAP.

Operating funding for six intercity bus providers includes \$2,841,247 in operating funds at 100.00%. Six intercity bus operators will receive operating subsidies: Burlington Trailways, Greyhound Lines, Jefferson Lines, and Southeast Missouri Transportation Service, Inc., OATS Inc and Village Tours. Burlington Trailways operates a north/south route on the east side of the state. Jefferson Lines has two north/south routes on the western side of the state. Greyhound is operating a new route using smaller vehicles from Rolla to Columbia on Hwy 63 to St. Louis on I-70 and from Kirksville to Columbia Hwy 63 to St. Louis on I-70, SMTS has taken over the service and vehicles and provides transportation from the Farmington/Park Hills/Potosi area to the St. Louis airport and Greyhound bus station. OATS will be operating routes several routes in the Mid MO, Midwest, Northeast, and Southwest regions of Missouri.

Operating funding for 23 rural public transportation providers includes \$9,058,625 in operating funds used

to subsidize daily operations at 100.00%.

Areas Served by Transit Providers

The following cities and two private not-for-profit agencies operate either within the city limits or within a defined area (such as 2 miles outside their city limits).

City of Bloomfield

City of Carthage

City of Clinton

City of El Dorado Springs

City of Excelsior Springs

City of Houston

City of Lamar

City of Mt. Vernon

City of Nevada

City of New Madrid

City of West Plains

Licking Bridge Builders

Macon Area Chamber of Commerce

The following county transit authority and not-for-profit agencies operate within their county boundaries with some long distance trip to regional population centers.

Cape Girardeau County Transit Authority

Dunklin County Transit Service

Mississippi County Transit System

Ray County Transportation

Ripley County Transit

Scott County Transportation System

SERVE, Inc. (Callaway County)

There are two regional not-for-profit agencies:

SMTS, Inc. operates in 21 counties in the southeast section of the state: Bollinger, Butler, Carter, Crawford, Dent, Howell, Iron, Madison, New Madrid, Oregon, Pemiscot, Perry, Phelps, Reynolds, Shannon, St. Francois, Ste. Genevieve, Stoddard, Texas, Washington, and Wayne.

OATS, Inc., operates in the remaining 87 counties not served by the above listed transit systems and in Callaway County.

There is also one Ferry Boat operator

New Bourbon Regional Port Authority

RTAP funding of \$152,411. This program is offered statewide to 5311 rural providers for defensive driving, first aid, and proper use of wheelchair restraints and other training. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints

Details regarding sub-recipients can be found in the budget details of the attached POP. DUNS number for the Missouri Department of Transportation is 025280355.

This application utilizes ARPA funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic.

Project Benefits

Projects under this application utilizes ARPA funding to help with operating costs to respond to and recover from the COVID-19 pandemic.

Additional Information

None provided.

Location Description

N/A

Project Location (Urbanized Areas)

UZA Code	Area Name
290000	Missouri

Congressional District Information

State	District	Representative
Missouri	1	Cori Bush
Missouri	2	Ann Wagner
Missouri	3	Blaine Luetkemeyer
Missouri	4	Vicky Hartzler
Missouri	5	Emanuel Cleaver
Missouri	6	Sam Graves
Missouri	7	Billy Long
Missouri	8	Jason Smith

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$9,058,625
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,841,247
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$152,411
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$12,052,283

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MO-2023-002-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$9,058,625.00	\$0.00	\$9,058,625.00	0
MO-2023-002-01-00	30.09.08 ARPA EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$9,058,625.00	\$0.00	\$9,058,625.00	0
MO-2023-002-01-00	634-00 (634-A2) INTERCITY BUS TRANSPORTATION	\$2,841,247.00	\$0.00	\$2,841,247.00	0
MO-2023-002-01-00	30.09.08 ARPA EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,841,247.00	\$0.00	\$2,841,247.00	0
MO-2023-002-01-00	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$152,411.00	\$0.00	\$152,411.00	0
MO-2023-002-01-00	43.50.01 TRAINING	\$59,440.00	\$0.00	\$59,440.00	0
MO-2023-002-01-00	43.50.02 TECHNICAL ASSISTANCE	\$92,971.00	\$0.00	\$92,971.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

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

Extended Budget Description

This program is offered statewide to 5311 rural providers for defensive driving, first aid, and proper use of wheelchair restraints and other training. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints.

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$59,440
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$59,440

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Training funds are eligible.
End Date	9/30/2024	Final training funds will have been drawn down

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

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

Extended Budget Description

RTAP - This program is offered statewide. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints. These funds are also used to send our sub recipients to Drug & Alcohol training, CTAA Training, and other FTA training that is available.

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$92,971
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$92,971

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Technical assistance funds are eligible to be drawn down
End Date	9/30/2024	Technical assistance funds will have been drawn down

Budget Activity Line Item: 30.09.08 - ARPA EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This application utilizes ARPA funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic. "This project includes \$9,058,625 of federal funding (up to 100% federal share) for operations activities incurred beginning 01/20/2020". These funds will cover an operating period beginning 1/20/2020 thru 9/30/2024.

See the program of project in the attached documents for the detail.

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 (ARPA)	5311-10	20509	\$9,058,625
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,058,625

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Cost are eligible on 1/20/2020
End Date	9/30/2024	Cost are to be full expended.

Budget Activity Line Item: 30.09.08 - ARPA EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This application utilizes ARPA funding to help with the Operating costs to respond to and recover from the COVID-19 pandemic. "This project includes \$2,841,247 of federal funding (up to 100% federal share) for operations activities incurred beginning 01/20/2020". These funds will cover an operating period beginning 1/20/2020 thru 9/30/2024. See the program of project in the attached documents for the detail.

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,841,247
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,841,247

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	Cost are eligible on 1/20/2020
End Date	9/30/2024	Cost are to be full expended.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	1/6/2023

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Shannon Graves

Comment Type DOL Review for Information

Date 1/11/2023

Comment Application is being transmitted to DOL for certification. Thank you

Application Review Comments

Comment By Shannon Graves

Comment Type Application Details

Date 11/29/2022

Initial Comment:

Comment 1. Please provide a statement in the Executive Summary about the following certification: "The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act)."

Application Review Comments

Comment By Shannon Graves

Comment Type Pre-Award Manager Returns Application

Date 11/29/2022

Initial Comment:

Comment 1. Please provide a statement in the Executive Summary about the following certification: "The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act)."

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	1/6/2023
Project Title	Missouri Department of Transportation 5311 ARPA Funding for Operating Assistance - 100% Federal Share
Project Number	MO-2023-002-01-00
Comment	The proposed planning, program administration and training activities are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).