

Application

Federal Award Identification Number (FAIN)	NE-2018-015-00
Temporary Application Number	1815-2018-1
Application Name	NDOT Sec. 5311 FFY 2016 apportionment used in SFYs 19-21
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Nebraska Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1815	State Agency	NEBRASKA DEPARTMENT OF ROADS	808881403

Location Type	Address	City	State	Zip
Headquarters	1445 K ST RM 2316	LINCOLN	NE	685082731
Physical Address	1500 HWY 2	LINCOLN	NE	68509
Mailing Address	PO BOX 94759	LINCOLN	NE	68509

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: NDOT Sec. 5311 FFY 2016 apportionment used in SFYs 19-21

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NE-2018-015-00	Final Concurrence / Reservation	Grant	2/20/2018	2/20/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2021

Application Executive Summary

The Nebraska Department of Transportation FFY2016's apportionment of the Federal Transit Administration's (FTA) Section 5311 (\$7,767,937 and RTAP(b)(3) (\$133,061) funds for Nebraska's non-urbanized areas will be utilized to reimburse for or purchase of:

1. Operating and non-operating assistance; (administrative and maintenance), in part, incurred of the eligible Section 5311 sub-recipients providing demand responsive services;
2. Technical assistance and oversight of the 5311 sub-recipients and the RTAP activities; and
3. Operating assistance incurred of the eligible Section 5311 sub-recipients providing intercity bus services.
4. (19) Light-duty Buses

The Program of Projects is attached containing these components and their respective funding budgeted during fiscal years 19 through 21.

Each non-urbanized sub recipient for operating/ non operating assistance or intercity bus services will submit an application to provide the proposed transit services. Each application will include certifications and assurances to complying with the provisions of the FTA master agreement, a labor certification and Title VI compliance.

The intercity bus service budget sufficiently addresses the needs for this service. Included with this application is a letter from the NDOT Intermodal Planning Division's Director who was authorized by the Nebraska Governor to certify the intercity bus service needs are being addressed with the funding budgeted.

The local funds from the sub recipients for each of the projects are general fund levies for the city or county government entities and general fund cash balance for the not for profit entities. Each project's application for the FTA funds acknowledges the required local funds are available to expend for this project.

This application's projects are in the Nebraska Statewide Transportation Improvement Program Fiscal Years 2018-2021 document attached with the application. This STIP was approved October 14, 2016 per the ONEDOT letter attached with the application.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

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
Frank	Faughn	Federal Grant Administrator	frank.faughn@nebraska.gov	402-479-3680

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,900,998
Local			\$2,063,015
Local/In-Kind			\$0
State			\$1,997,281
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$11,961,294

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2018-015-01-00	435-00 (435-A6) RURAL TRANSIT ASST PROGRAM	\$133,061.00	\$0.00	\$133,061.00	0
NE-2018-015-01-00	43.50.01 TRAINING	\$133,061.00	\$0.00	\$133,061.00	0
NE-2018-015-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$790,100.00	\$0.00	\$790,100.00	0
NE-2018-015-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$790,100.00	\$0.00	\$790,100.00	0
NE-2018-015-02-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$495,268.00	\$495,268.00	\$990,536.00	0
NE-2018-015-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$495,268.00	\$495,268.00	\$990,536.00	0
NE-2018-015-03-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,592,514.00	\$2,592,514.00	\$5,185,028.00	0
NE-2018-015-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,592,514.00	\$2,592,514.00	\$5,185,028.00	0
NE-2018-015-03-00	620-00 (620-A3) PROJECT ADMINISTRATION	\$3,130,155.00	\$782,539.00	\$3,912,694.00	0
NE-2018-015-03-00	11.79.00 PROJECT ADMINISTRATION	\$3,130,155.00	\$782,539.00	\$3,912,694.00	0
NE-2018-015-04-00	111-00 (111-A5) BUS - ROLLING STOCK	\$759,900.00	\$189,975.00	\$949,875.00	19
NE-2018-015-04-00	11.13.04 BUY	\$759,900.00	\$189,975.00	\$949,875.00	19

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: NDOT technical assistance, oversight and RTAP activities
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2018-015-01-00	1815-2018-1-P1	2/20/2018	6/30/2018	6/29/2021

Project Description

The NDOT Intermodal Planning Division/Public Transportation Section is responsible for for the technical assistance, program and financial oversight, and administration of the RTAP activities for the NE public rural demand response and intercity transit systems. This project will carry out this responsibility either by staff or third party contractors.

Project Benefits

Compliance with critical components of transit services such as public awareness, asset management, driver training, Title VI education, drug and alcohol training and documentation is achieved and maintained. Efficient and effective results in application and invoice submissions, employee training and vehicle inventory controls are realized with funds directed at maintaining a statewide transit portal whereby each transit system utilizes an internet portal dashboard.

Additional Information

None provided.

Location Description

All non-urbanized areas in Nebraska where transit services are available.

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

Congressional District Information

State	District	Representative
Nebraska	1	Jeff Fortenberry
Nebraska	2	Brad Ashford
Nebraska	3	Adrian Smith

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$923,161

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$923,161

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2018-015-01-00	435-00 (435-A6) RURAL TRANSIT ASST PROGRAM	\$133,061.00	\$0.00	\$133,061.00	0
NE-2018-015-01-00	43.50.01 TRAINING	\$133,061.00	\$0.00	\$133,061.00	0
NE-2018-015-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$790,100.00	\$0.00	\$790,100.00	0
NE-2018-015-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$790,100.00	\$0.00	\$790,100.00	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 ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

RTAP related training opportunities either offered by NDOT through the University of Nebraska Kearney or the Nebraska Association of Transportation Providers (NATP) for the rural transit systems. These training opportunities include driver curriculum work with passenger assistance, defensive driving, drug and alcohol awareness, ROADEO driving testing, transit managers' workshop, and work related personal development.

The work performed by the University of Nebraska Kearney and the NATP to conduct these training opportunities will be as 3rd party contractors through written and approved agreements by NDOT.

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	\$133,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$133,061

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	The work performed by the University of Nebraska Kearney (UNK) and the NATP to conduct these training opportunities will be as 3rd party contractors through written and approved agreements by NDOT. Work plans developed by UNK and NATP outlining the training and budget for the costs are approved by NDOT prior to the agreements executed.
End Date	9/30/2020	Periodic progress reports, towards completing or exceeding the work plans, are submitted by UNK and NATP for review by NDOT.

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

NDOT public transportation section staff or third party contractors will provide the technical assistance, program and financial oversight for the Nebraska public rural and intercity bus services.

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	\$790,100
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$790,100

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	NDOT public transportation section staff or third party contractors will provide the technical assistance, program and financial oversight for the Nebraska public rural and intercity bus services.
End Date	6/30/2021	NDOT public transportation section staff or third party contractors will provide the technical assistance, program and financial oversight for the Nebraska public rural and intercity bus services.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date	Description
8/30/2018	Class IIc CE Approved

Project Title: Operating assistance for intercity bus services

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2018-015-02-00	1815-2018-1-P2	8/15/2018	6/30/2019	9/29/2020

Project Description

The net operating expenses of the Nebraska intercity bus service operators are reimbursed with 50% federal and 50% local and state funds.

Project Benefits

These services serve the needs of the Nebraska areas for intercity bus.

Additional Information

None provided.

Location Description

The non-urbanized areas in Nebraska where intercity bus service is or can be available.

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska
310490	Omaha, NE-IA
311310	Lincoln, NE
312460	Grand Island, NE

Congressional District Information

State	District	Representative
Nebraska	1	Jeff Fortenberry
Nebraska	2	Brad Ashford
Nebraska	3	Adrian Smith

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$495,268
Local			\$280,500
Local/In-Kind			\$0
State			\$214,768
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$990,536

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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NE-2018-015-02-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$495,268.00	\$495,268.00	\$990,536.00	0
NE-2018-015-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$495,268.00	\$495,268.00	\$990,536.00	0

Project Budget Activity Line Items

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

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

Extended Budget Description

The net operating expenses of the Nebraska intercity bus service operators are reimbursed with 50% federal and 50% local and state funds.

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	\$495,268
Local			\$280,500
Local/In-Kind			\$0
State			\$214,768
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$990,536

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	The net operating expenses of the Nebraska intercity bus service operators are reimbursed with 50% federal and 50% local and state funds.
End Date	9/30/2020	The net operating expenses of the Nebraska intercity bus service operators are reimbursed with 50% federal and 50% local and state funds.

Project Environmental Findings

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

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	8/30/2018

Project Title: Operating and Non Operating Assistance for 5311 sub recipients

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2018-015-03-00	1815-2018-1-P3	8/15/2018	6/30/2018	9/29/2019

Project Description

Reimburse eligible 5311 sub recipients for allowable operating and non operating expenses incurred in the transport of the general public. Nebraska has 57 rural transit systems providing demand response transportation services generally during hours throughout each week that has been published for public awareness. These services incur operating expenses of drivers, dispatchers, fuel and oil. Supporting these services are non operating expenses of project manager, insurance, maintenance, bus and office occupancy, administrative staff, training, and other administrative costs.

Project Benefits

Rural public transportation provides access to and from medical appointments, grocery and other retail outlets, church and other social activities, work and other meaningful opportunities when private transportation is either not available or affordable.

Nebraska's mobility management initiatives continue to connect the transit systems for the general public. The 5311 funding in this grant application will continue to facilitate these connections.

Additional Information

None provided.

Location Description

All non-urbanized areas in Nebraska where transit services are available.

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska
310490	Omaha, NE-IA
311310	Lincoln, NE
312460	Grand Island, NE

Congressional District Information

State	District	Representative
Nebraska	1	Jeff Fortenberry
Nebraska	2	Brad Ashford
Nebraska	3	Adrian Smith

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,722,669
Local			\$1,687,527
Local/In-Kind			\$0
State			\$1,687,526
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$9,097,722

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2018-015-03-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,592,514.00	\$2,592,514.00	\$5,185,028.00	0
NE-2018-015-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,592,514.00	\$2,592,514.00	\$5,185,028.00	0
NE-2018-015-03-00	620-00 (620-A3) PROJECT ADMINISTRATION	\$3,130,155.00	\$782,539.00	\$3,912,694.00	0
NE-	11.79.00 PROJECT	\$3,130,155.00	\$782,539.00	\$3,912,694.00	0

2018-
015-03-
00

ADMINISTRATION

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

This ALI will include the Nebraska 57 rural transit systems' non-operating costs eligible for 80% federal share and 20% local share.

Eligible costs will be:

Administrative personnel salaries, wages and employer expenses for the transit manager, clerical and accountant.

Support personnel salaries and wages for mechanics and maintenance (excluding fuel and oil).

Bus facility and administrative occupancy expenses of rent, utilities and insurance.

Administrative overhead of insurance (general and vehicle), supplies, marketing, and expenses attributed to approved indirect cost agreements.

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	\$3,130,155
Local			\$391,270
Local/In-Kind			\$0
State			\$391,269
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$3,912,694

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Reimburse the 57 rural transit systems the non operating costs.
End Date	9/30/2019	Reimburse the 57 rural transit systems the non operating costs.

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

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

Extended Budget Description

This ALI will include the Nebraska 57 rural transit systems' operating costs eligible for 50% federal share and 50% local share.

Eligible costs will be:

Personnel salaries, wages and employer costs for the drivers, driver substitutes and dispatcher.

Vehicle fuel and oil.

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	\$2,592,514
Local			\$1,296,257
Local/In-Kind			\$0
State			\$1,296,257
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$5,185,028

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	Reimburse 57 rural transit systems for Operating expenses.
End Date	9/30/2019	Reimburse 57 rural transit systems for Operating expenses.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	8/30/2018

Project Title: Transit vehicles purchased for rural transit systems

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2018-015-04-00	1815-2018-1-P4	8/15/2018	6/30/2018	9/29/2021

Project Description

Transit vehicles purchased by NDOT for the purpose of meeting transit needs with either vehicles for new systems or expanding existing system's fleet.

Project Benefits

Transit vehicles presently in service and have reached or exceeded its useful life of at least four (4) years and/or traveled 100,000 miles are eligible to be replaced with a similar or different vehicle type. New vehicles are safer and equipped with more reliable features such as backup cameras and durable equipment such as electro-hydraulic wheelchair lifts with 800# capability. More dependability and less maintenance is realized.

Additional Information

None provided.

Location Description

All non-urbanized areas in Nebraska where transit services are available.

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska
310490	Omaha, NE-IA
311310	Lincoln, NE
312460	Grand Island, NE

Congressional District Information

State	District	Representative
Nebraska	1	Jeff Fortenberry
Nebraska	2	Brad Ashford
Nebraska	3	Adrian Smith

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$759,900
Local			\$94,988
Local/In-Kind			\$0
State			\$94,987
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$949,875

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2018-015-04-00	111-00 (111-A5) BUS - ROLLING STOCK	\$759,900.00	\$189,975.00	\$949,875.00	19
NE-2018-015-04-00	11.13.04 BUY	\$759,900.00	\$189,975.00	\$949,875.00	19

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	19

Extended Budget Description

The light-duty buses will be obtained through a current state of Nebraska vehicle contract that is administered by the state of Nebraska's Purchasing Bureau. The state contract is in accordance with FTA C 4220.1F, revised March 18, 2013. The vehicles purchased will have a useful service life of at least four (4) years or be in service at least 100,000 miles.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Vehicles' seating will be up to twelve including wheelchair

positions.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$759,900
Local			\$94,988
Local/In-Kind			\$0
State			\$94,987
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$949,875

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2018	The state of Nebraska's Purchasing Bureau has a current state contract for vehicles with specifications and conditions in compliance with FTA C 4220.1F revised March 18, 2013.
Contract Award Date	7/1/2018	The state of Nebraska's Purchasing Bureau has a current state contract for vehicles with specifications and conditions in compliance with FTA C 4220.1F revised March 18, 2013.
Initial Delivery Date	7/1/2019	Delivery is contingent upon the manufacturer's and contractor's production and assembly schedules.
Final Delivery Date	9/30/2020	Delivery is contingent upon the manufacturer's and contractor's production and assembly schedules.
Contract Completion Date	9/30/2021	Warranty issues, if any, will be resolved to complete this milestone.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 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
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Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Beth Held**

Comment Type	Environmental Findings
Date	8/30/2018
Project Title	Transit vehicles purchased for rural transit systems
Project Number	NE-2018-015-04-00
Comment	The proposed acquisition activity to purchase up to (19) Light-duty Buses for rural transit systems, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By **Beth Held**

Comment Type	Environmental Findings
Date	8/30/2018
Project Title	Operating and Non Operating Assistance for 5311 sub recipients
Project Number	NE-2018-015-03-00
Comment	The proposed operating assistance activity for rural transit systems providing demand response transportation services, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By **Beth Held**

Comment Type	Environmental Findings
Date	8/30/2018
Project Title	Operating assistance for intercity bus services
Project Number	NE-2018-015-02-00
Comment	The proposed operating assistance activity for intercity bus services, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type Environmental Findings

Date 8/30/2018

Project Title NDOT technical assistance, oversight and RTAP activities

Project Number NE-2018-015-01-00

Comment The proposed planning, technical assistance and program administration of the RTAP activities for the NE public rural demand response and intercity transit systems, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Application Review Comments

Comment By Logan Daniels

Comment Type FTA Post Review Comments for Grantee

Date 8/16/2018

Comment It looks like you skipped over adding the RTAP funds in the amount of \$133,061, I see it in the summary, but I can't calculate it in the application budget. Please check your ALIs and dollar amounts.

Comment By Logan Daniels

Comment Type FTA Post Review Comments for Grantee

Date 8/24/2018

Comment Returned for planning documents

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:
(1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017,
<http://www.transit.dot.gov>,

- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Transportation, Nebraska Department Of

Recipient ID: 1815

DUNS No: 808881403

Application Information

Federal Award Identification Number: NE-2018-015-00

Application Name: NDOT Sec. 5311 FFY 2016 apportionment used in SFYs 19-21

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2021

Application Executive Summary: The Nebraska Department of Transportation FFY2016's apportionment of the Federal Transit Administration's (FTA) Section 5311 (\$7,767,937 and RTAP(b)(3) (\$133,061) funds for Nebraska's non-urbanized areas will be utilized to reimburse for or purchase of:

1. Operating and non-operating assistance; (administrative and maintenance), in part, incurred of the eligible Section 5311 sub-recipients providing demand responsive services;
2. Technical assistance and oversight of the 5311 sub-recipients and the RTAP activities; and
3. Operating assistance incurred of the eligible Section 5311 sub-recipients providing intercity bus services.
4. (19) Light-duty Buses

The Program of Projects is attached containing these components and their respective funding budgeted during fiscal years 19 through 21.

Each non-urbanized sub recipient for operating/ non operating assistance or intercity bus services will submit an application to provide the proposed transit services. Each application will include certifications and assurances to complying with the provisions of the FTA master agreement, a labor certification and Title VI compliance.

The intercity bus service budget sufficiently addresses the needs for this service. Included with this application is a letter from the NDOT Intermodal Planning Division's Director who was authorized by the Nebraska Governor to certify the intercity bus service needs are being addressed with the funding budgeted.

The local funds from the sub recipients for each of the projects are general fund levies for the city or county government entities and general fund cash balance for the not for profit entities. Each project's application for the FTA funds acknowledges the required local funds are available to expend for this project.

This application's projects are in the Nebraska Statewide Transportation Improvement Program Fiscal Years 2018-2021 document attached with the application. This STIP was approved October 14, 2016 per the ONEDOT letter attached with the application.

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

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

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

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

Application Budget

Total Application Budget: \$11,961,294.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,900,998.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,060,296.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,900,998.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,060,296.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,900,998
Local			\$2,063,015
Local/In-Kind			\$0
State			\$1,997,281
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$11,961,294

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Transportation, Nebraska Department Of