DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NV-2018-014-00
Temporary Application Number	1625-2018-1
Application Name	5311 – Project Admin, Capital, Operating, RTAP, Program Admin (to operate Nevada's Program Year 2019) - FFYs 2017\$ & 2018\$
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: 1	Name: Transportation, Nevada Department Of						
Recipient	Recipient OST	Recipient Alias	Recipient				

IDTypeRecipient AliasDUNS1625State AgencyNEVADA DEPARTMENT OF TRANSPORTATION824695720

Location Type	Address	City	State	Zip
Headquarters	101 N CARSON ST	CARSON CITY	NV	897013713
Physical Address	1263 S STEWART ST RM 201	CARSON CITY	NV	89712
Mailing Address	1263 S STEWART ST.	CARSON CITY	NV	89712

Union Information

Union Name	TEAMSTERS LOCAL 533
Address 1	1190 Selmi Dr.
Address 2	Suite 100
City	Reno
State	NV
Zipcode	89512

Contact Name	Gary Watson
Telephone	7753486060
Fax	
E-mail	gary@teamsters533.org
Website	

Part 2: Application Information

Title: 5311 – Project Admin, Capital, Operating, RTAP, Program Admin (to operate Nevada's Program Year 2019) - FFYs 2017\$ & 2018\$

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NV-2018- 014-00	Final Concurrence / Reservation	Grant	6/28/2018	6/28/2018	No

Application Start Date

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

Application End Date

9/29/2019

Application Executive Summary

The NDOT staff will use \$651,305 in State and Program Administration funds to oversee the activities of the grant.

According to the Nevada's Statewide Transportation Plan - Moving Nevada Through 2028, it makes reference to the 5311 Rural Assistance Program and our continued use of the FTA funding to support this crucial program (See pages III -14 through III - 17).

Funds will be applied for from the following fiscal years accordingly:

5311 FY 2017 Apportionment - \$730,730

5311 FY 2018 Apportionment - \$6,513,051

RTAP FY 2017 Apportionment - \$89,841

RTAP FY 2018 Apportionment - \$90,614

Total number of 5311 awardees - 18

Formula Summary:

This grant shall fund state administration, RTAP, and 18 sub recipients at the total project cost of \$9,549,665 and the federal share of \$7,424,236

NDOT State Administration = 100% \$651,305

RTAP =100% \$180,455

Intercity Operating = 59.38/40.62% \$976,958

Project Administration = 80/20% \$1,755,984

Capital - Preventative Maintenance = 95/5% \$1,251,583

Operating = 59.38/40.62% \$2,607,951

Total Federal Request = \$7,424,236

Local Match:

The total amount of local matching funds in this application reflects the following:

- Higher federal share rates for capital costs is available to Nevada which has obtained a signed agreement with FHWA under 23 US.C. 120(b)(2). The agreement is saved in TrAMS in the Recipient Documents.

Please see the attached "Nevada Program Year 2019 POP" and 5311 page of the "Nevada Program Year 2019 STIP" for detailed information.

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 not 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.

Delinguent 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
Julene	Paul	Transportation Program Specialist (PMF)	julene.paul@dot.gov	415-734-9481
Darin	Allan	Community Planner	Darin.Allan@dot.gov	(415) 734- 9470
Jillian	Emery	Transpotation Analyst Trainee	jemery@dot.nv.gov	775-888-7355

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,424,236
Local			\$2,957,189
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$10,381,425

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2018- 014-01-00	117- 00 (117- A2)	OTHER CAPITAL ITEMS (BUS)	\$1,251,583.00	\$65,872.00	\$1,317,455.00	1
NV-2018- 014-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,251,583.00	\$65,872.00	\$1,317,455.00	1
	300- 00 (300- A3)	OPERATING ASSISTANCE	\$2,607,951.00	\$1,784,015.00	\$4,391,966.00	1
NV-2018- 014-01-00		SLIDING SCALE 30.09.02 (5311 OR 5310 PILOT ONLY)	\$2,607,951.00	\$1,784,015.00	\$4,391,966.00	1
NV-2018-		STATE / PROGRAMS ADMINISTRATION	\$651,305.00	\$0.00	\$651,305.00	1
NV-2018- 014-01-00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$651,305.00	\$0.00	\$651,305.00	1
014-01-00		PROJECT ADMINISTRATION	\$1,755,984.00	\$438,996.00	\$2,194,980.00	1
NV-2018- 014-01-00		11.79.00 PROJECT ADMINISTRATION	\$1,755,984.00	\$438,996.00	\$2,194,980.00	1
NV-2018-		INTERCITY BUS TRANSPORTATION	\$976,958.00	\$668,306.00	\$1,645,264.00	1

NV-2018- 014-01-00			SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$976,958.00	\$668,306.00	\$1,645,264.00	1
NV-2018- 014-01-00	635- 00 (635- A6)	RURAL T ASSISTAI	RANSIT NCE PROGRAM	\$180,455.00	\$0.00	\$180,455.00	1
NV-2018- 014-01-00		43.50.04	RELATED SUPPORT SERVICES	\$180,455.00	\$0.00	\$180,455.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance	

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NV-2018-014-01-00	1625-2018-1-P1	7/12/2018	9/30/2018	9/29/2021

Project Description

This project will provide operating assistance to 18 5311 sub-recipients of NDOT.

Project Benefits

To maintain reliable transit services and provide mobility to the community.

Additional Information

None provided.

Location Description

The 18 sub-recipients of NDOT will serve rural communities throughout the state of Nevada. Specific locations of service (per sub-recipient) can be found in the attached STIP and/or POP.

Project Location (Urbanized Areas)

UZA Code	Area Name
320000	Nevada

Congressional District Information

State	District	Representative	
Nevada	2	Mark E Amodei	

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,424,236
Local			\$2,957,189
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$10,381,425

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV- 2018- 014-01- 00	117- 00 (117- A2)	OTHER CAPITAL ITEMS (BUS)	\$1,251,583.00	\$65,872.00	\$1,317,455.00	1
NV- 2018- 014-01- 00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,251,583.00	\$65,872.00	\$1,317,455.00	1
NV- 2018- 014-01- 00	300- 00 (300- A3)	OPERATING ASSISTANCE	\$2,607,951.00	\$1,784,015.00	\$4,391,966.00	1
NV- 2018- 014-01- 00		SLIDING SCALE 30.09.02 (5311 OR 5310 PILOT ONLY)	\$2,607,951.00	\$1,784,015.00	\$4,391,966.00	1
NV- 2018- 014-01- 00	610- 00 (610- A4)	STATE / PROGRAMS ADMINISTRATION	\$651,305.00	\$0.00	\$651,305.00	1
NV- 2018- 014-01- 00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$651,305.00	\$0.00	\$651,305.00	1
NV- 2018- 014-01- 00	620- 00 (620- A1)	PROJECT ADMINISTRATION	\$1,755,984.00	\$438,996.00	\$2,194,980.00	1
NV-		11.79.00 PROJECT	\$1,755,984.00	\$438,996.00	\$2,194,980.00	1

2018- 014-01- 00			ADMINISTRATION				
NV- 2018- 014-01- 00	634- 00 (634- A5)	INTERCITERANSPO	TY BUS ORTATION	\$976,958.00	\$668,306.00	\$1,645,264.00	1
NV- 2018- 014-01- 00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$976,958.00	\$668,306.00	\$1,645,264.00	1
NV- 2018- 014-01- 00	635- 00 (635- A6)	RURAL T ASSISTA	RANSIT NCE PROGRAM	\$180,455.00	\$0.00	\$180,455.00	1
NV- 2018- 014-01- 00		43.50.04	RELATED SUPPORT SERVICES	\$180,455.00	\$0.00	\$180,455.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES	
--	--

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

The RTAP funds shall be used to provide technical assistance to 5310/5311 Subrecipients statewide. In addition, RTAP funds will be used by NDOT staff for technical assistance to aid them in oversight of the programs.

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	\$180,455
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$180,455

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2021	

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

See Attached "Nevada Program Year 2019 POP".

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	\$976,958
Local			\$668,306
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,645,264

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2021	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget Description

State Administration for Transit staff salaries.

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	\$651,305
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$651,305

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2021	

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

See Attached "Nevada Program Year 2019 POP".

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	\$2,607,951
Local			\$1,784,015
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,391,966

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2021	

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	1

Extended Budget Description

See Attached "Nevada Program Year 2019 POP".

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,755,984
Local			\$438,996
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,194,980

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2021	

Budget Activity Line Item: 11.7A.00 - 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)	1

Extended Budget Description

See Attached "Nevada Program Year 2019 POP".

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,251,583
Local			\$65,872
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,317,455

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2021	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$1,755,984.00	\$2,194,980.00

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 offsite 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	PREVENTIVE MAINTENANCE	1	\$1,251,583.00	\$1,317,455.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300- 00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$2,607,951.00	\$4,391,966.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610- 00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$651,305.00	\$651,305.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$976,958.00	\$1,645,264.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	1	\$180,455.00	\$180,455.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By	Darin Allan
Comment Type	Environmental Findings
Date	8/28/2018
Project Title	Operating Assistance
Project Number	NV-2018-014-01-00
Comment	Environmental findings have been re-applied to each Budget ALI (replacing the single CEc7 applied to the entire project).

Application Review Comments

Comment By **Darin Allan** Comment FTA Post Review Comments for Grantee Type 8/1/2018 Date The attached FHWA sliding scale agreement expired after December 31, 2014; therefore, it is not valid for this grant application. If a current signed agreement cannot be attached to this application, please rework the budget and narratives to reflect a maximum 59.31% federal share available pursuant 23 USC 120(b)(1) and explained in FTA C 9040.1G (see Comment Page III-17). Please also attach the relevant STIP documentation indicating the projects are properly programmed. The attached POP includes a reference to FFYs 2018 and FFYs 2019 funding; please correct this and related information, as may be necessary.

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, Nevada Department Of

Recipient ID: 1625

DUNS No: 824695720

Application Information

Federal Award Identification Number: NV-2018-014-00

Application Name: 5311 – Project Admin, Capital, Operating, RTAP, Program Admin (to operate Nevada's Program Year 2019) - FFYs 2017\$ & 2018\$

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

Application End Date: 9/29/2019

<u>Application Executive Summary:</u> The NDOT staff will use \$651,305 in State and Program Administration funds to oversee the activities of the grant.

According to the Nevada's Statewide Transportation Plan - Moving Nevada Through 2028, it makes reference to the 5311 Rural Assistance Program and our continued use of the FTA funding to support this crucial program (See pages III -14 through III - 17).

Funds will be applied for from the following fiscal years accordingly:

5311 FY 2017 Apportionment - \$730,730 5311 FY 2018 Apportionment - \$6,513,051 RTAP FY 2017 Apportionment - \$89,841 RTAP FY 2018 Apportionment - \$90,614 Total number of 5311 awardees - 18

Formula Summary:

This grant shall fund state administration, RTAP, and 18 sub recipients at the total project cost of \$9,549,665 and the federal share of \$7,424,236 NDOT State Administration = 100% \$651,305 RTAP =100% \$180,455 Intercity Operating = 59.38/40.62% \$976,958 Project Administration = 80/20% \$1,755,984 Capital - Preventative Maintenance = 95/5% \$1,251,583 Operating = 59.38/40.62% \$2,607,951 Total Federal Request = \$7,424,236

Local Match:

The total amount of local matching funds in this application reflects the following:

- Higher federal share rates for capital costs is available to Nevada which has obtained a signed agreement with FHWA under 23 US.C. 120(b)(2). The agreement is saved in TrAMS in the Recipient Documents.

Please see the attached "Nevada Program Year 2019 POP" and 5311 page of the "Nevada Program Year 2019 STIP" for detailed information.

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

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

<u>Suballocation Funds:</u> Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$10,381,425.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,424,236.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,957,189.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,424,236.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,957,189.00

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	\$7,424,236
Local			\$2,957,189
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$10,381,425

(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, Nevada Department Of