

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2016-050-02
Temporary Application Number	1225-2016-3
Application Name	CY 2017 Section 5311
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Ohio Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	809174402

Location Type	Address	City	State	Zip
Headquarters	30 E BROAD ST	COLUMBUS	OH	432153414
Physical Address	1980 W BROAD ST	COLUMBUS	OH	43223
Mailing Address	1980 WEST BROAD STREET	COLUMBUS	OH	43223

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 WISCONSIN AVE
Address 2	LOCAL 268, CLEVELAND OHIO
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. JIM LA SALA
Telephone	
Fax	
E-mail	

Website	
<hr/>	
Union Name	INTERNATIONAL ASSOC. OF MACHINISTS & AEROSPACE WORKERS
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	Maryland
Zipcode	20772
Contact Name	GEORGE KOURPIAS
Telephone	
Fax	
E-mail	
Website	
<hr/>	
Union Name	TRANSPORT WORKERS UNION
Address 1	80 WEST END AVENUE
Address 2	
City	NEW YORK,
State	New York
Zipcode	10023
Contact Name	FRANK MCCANN
Telephone	
Fax	
E-mail	
Website	
<hr/>	
Union Name	TRANSPORT WORKERS UNION OF AMERICA LOCAL 208
Address 1	914 CLEVELAND AVENUE
Address 2	
City	COLUMBUS
State	Ohio
Zipcode	43201
Contact Name	MR. HUBERT SNEAD
Telephone	
Fax	
E-mail	
Website	
<hr/>	
Union Name	UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS
Address 1	8000 EAST JEFFERSON AVENUE
Address 2	

City	DETROIT
State	Michigan
Zipcode	48214
Contact Name	STAN MARSHALL
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: CY 2017 Section 5311

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OH-2016-050-02	Final Concurrence / Reservation	Grant	7/18/2017	7/18/2017	No

Application Start Date

8/5/2016

Application End Date

3/30/2022

Application Executive Summary

Amendment #2

FY2016 and FY2017 Section 5311 funds in the amount of \$11,296,959 will be used by the Ohio Department of Transportation for the following activities:

11.7A.00 - Preventive Maintenance - increase of \$2,103, 861

30.09.01 - Operating Assistance - increase of \$8,795,987

RTAP Activities – increase of \$397,111

ODOT requests the use of Transportation Development Credit (TDC) in the amount of \$262,983 to be used as 10% of the required 20% local share for ALI 11.7A.00 (letter attached).

STIP documentation attached along with Program of Projects

The Following Agencies are in Category B until local match questions on contract revenue are resolved:

Chillicothe Transit system

Knox Area Transit

Ottawa County Transportation Agency

Pike County/Community Action Transit System

South East Area Transit

The Award Start Date is the same as the date of award. The Award End Date will be 3/31/2022.

This Application does NOT include funds for Research and/or Development Activities.

Indirect Costs will NOT be applied to this application and its scope of work.

AMENDMENT #1

OH-2016-050-01: This is a zero dollar amendment.

Operating Assistance Line Item was reduced and funds were shift to funds the new projects: P7 - Support Equipment (including shop equipment, hardware, software, surveillance/security equipment, radios, fare collection equipment) and P8 Replacement Vehicle (1 LTN for Horizons of Tuscarawas & Carroll Counties. The breakdown of funding is detailed below:

TOTAL FY 2016 APPORTIONMENT TO BE OBLIGATED IN THIS GRANT - \$23,406,558

No additional funds are being added by this amendment.

The required 20% local share for operating projects in this grant will be provided by the sub-recipients, for which certifications have been provided through applications to ODOT.

ODOT requests the use of Transportation Development Credit (TDC) in the amount of \$41,970 to be used as 10% of the required 20% local share for the following projects (letter attached):

Athens Public Transit - \$255
Chillicothe Transit System - \$600
Columbiana Co./Community Action Rural Transit System (CARTS) - \$7,000
Fayette Co. Transportation Program - \$150
Hancock Area Transportation Services (HATS) - \$400
Knox Area Transit - \$4,100
Lancaster-Fairfield Public Transit System - \$4,700
Marion Area Transit - \$600
Ottawa Co. Transportation Agency (OCTA) - \$7,105
Pickaway Area Rural Transit - \$800
Shelby Public Transit - \$4,400
South East Area Transit - \$10,200
WSOS Community Action Commission, Inc. dba TRIPS - \$1,660

The Award Start Date is the same as the date of award. The Award End Date will be 12/31/19.

This Application does NOT include funds for Research and/or Development Activities.

Indirect Costs will NOT be applied to this application and its scope of work.

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?

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
Stewart	McKenzie	Community Planner	Stewart.Mckenzie@dot.gov	(312) 353-2866
Todd	Barstow	Program Coordinator	todd.barstow@dot.ohio.gov	614-644-5754

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$34,703,517
Local			\$27,356,989
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$662,351
Total Eligible Cost			\$62,060,506

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-117-00	OTHER CAPITAL ITEMS (RIS)	\$4,788,366.00	\$561,261.00	\$5,349,627.00	62

050-01-02	(117-A1)						
OH-2016-050-01-02		11.7A.00	PREVENTIVE MAINTENANCE	\$4,788,366.00	\$561,261.00	\$5,349,627.00	62
OH-2016-050-02-02	300-00 (300-A2)		OPERATING ASSISTANCE	\$22,314,487.00	\$22,314,487.00	\$44,628,974.00	67
OH-2016-050-02-02		30.09.01	UP TO 50% FEDERAL SHARE	\$22,314,487.00	\$22,314,487.00	\$44,628,974.00	67
OH-2016-050-03-02	635-00 (635-A6)		RURAL TRANSIT ASSISTANCE PROGRAM	\$784,769.00	\$0.00	\$784,769.00	2
OH-2016-050-03-02		43.50.01	TRAINING	\$209,453.00	\$0.00	\$209,453.00	1
OH-2016-050-03-02		43.50.02	TECHNICAL ASSISTANCE	\$575,316.00	\$0.00	\$575,316.00	1
OH-2016-050-04-02	610-00 (610-A5)		STATE / PROGRAMS ADMINISTRATION	\$1,979,140.00	\$0.00	\$1,979,140.00	1
OH-2016-050-04-02		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,979,140.00	\$0.00	\$1,979,140.00	1
OH-2016-050-05-02	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$3,492,600.00	\$3,447,640.00	\$6,940,240.00	15
OH-2016-050-05-02		11.32.06	ACQUIRE - STATIONARY BUS FARE COLL EQUIP	\$38,400.00	\$9,600.00	\$48,000.00	3
OH-2016-050-05-02		11.42.07	ACQUIRE - ADP HARDWARE	\$5,200.00	\$1,300.00	\$6,500.00	5
OH-2016-050-05-02		11.42.08	ACQUIRE - ADP SOFTWARE	\$4,080.00	\$1,020.00	\$5,100.00	1

OH-2016-050-05-02		11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	\$12,300.00	\$3,100.00	\$15,400.00	1
OH-2016-050-05-02		11.80.00	State Or Program Administration	\$220,500.00	\$220,500.00	\$441,000.00	4
OH-2016-050-05-02		30.09.01	UP TO 50% FEDERAL SHARE	\$3,212,120.00	\$3,212,120.00	\$6,424,240.00	1
OH-2016-050-06-02	648-00 (648-A4)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$964,000.00	\$964,000.00	\$1,928,000.00	2
OH-2016-050-06-02		30.09.01	UP TO 50% FEDERAL SHARE	\$964,000.00	\$964,000.00	\$1,928,000.00	2
OH-2016-050-07-02	114-00 (114-A8)		BUS: SUPPORT EQUIP AND FACILITIES	\$314,760.00	\$62,335.00	\$377,095.00	106
OH-2016-050-07-02		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$197,010.00	\$49,252.00	\$246,262.00	13
OH-2016-050-07-02		11.42.07	ACQUIRE - ADP HARDWARE	\$27,350.00	\$3,039.00	\$30,389.00	35
OH-2016-050-07-02		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$90,400.00	\$10,044.00	\$100,444.00	58
OH-2016-050-07-02	116-00 (116-A9)		SIGNAL & COMM EQUIPMENT (BUS)	\$23,895.00	\$2,655.00	\$26,550.00	12
OH-2016-050-07-02		11.62.03	PURCHASE RADIOS	\$23,895.00	\$2,655.00	\$26,550.00	12
OH-2016-050-08-02	111-00 (111-A7)		BUS - ROLLING STOCK	\$41,500.00	\$4,611.00	\$46,111.00	8
OH-2016-		11.12.15	BUY REPLACEMENT	\$41,500.00	\$4,611.00	\$46,111.00	8

050-08-02

VAN

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2016-050-01-02	1225-2016-3-P2	7/18/2017	12/31/2016	9/29/2018

Project Description

Funds will provide for 34 preventive maintenance projects.

Project Benefits

Funding will ensure buses are maintained in good working order and provide safe, reliable mobility for Ohio's rural transit systems.

Additional Information

None provided.

Location Description

Projects are located in 29 Ohio counties: Auglaize, Allen, Ashtabula, Athens, Belmont, Butler, Clark, Coshocton, Erie, Fairfield, Fayette, Geauga, Hardin, Highland, Jackson, Jefferson, Licking, Lorain, Mercer, Morrow, Ottawa, Preble, Richland, Scioto, Seneca, Tuscarawas, Washington, Wayne, Williams.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs

Ohio	8	John A Boehner
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	12	Patrick J Tiberi
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	16	James B Renacci
Ohio	17	ReDist N/A 2010 REDISTRICTED

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,788,366
Local			\$561,261
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$561,261
Total Eligible Cost			\$5,349,627

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-050-01-02	117-00 OTHER CAPITAL ITEMS (BUS) (117-A1)	\$4,788,366.00	\$561,261.00	\$5,349,627.00	62
OH-2016-050-01-02	11.7A.00 PREVENTIVE MAINTENANCE	\$4,788,366.00	\$561,261.00	\$5,349,627.00	62

Project Budget Activity Line Items

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)	62

Extended Budget Description

AMENDMENT #2

Period of Performance is 1/1/18 to 12/31/18

Amendment adds \$2,103,861 to the ALI

Same agencies as listed below in original grant, TDC will be used for this ALI. See POP for amounts.

Sources of local match include: agency funds, tax revenue, contract revenue, advertising

The Following Agencies are in Category B due to local match issues on contract revenue:

Chillicothe Transit system
 Knox Area Transit
 Ottawa County Transportation Agency
 Pike County/Community Action Transit System
 South East Area Transit

ORIGINAL GRANT:

OH-2016-050-01

Period of Performance is 1/1/17 to 12/31/17.

Ashland Public Transit \$20,000
 Ashtabula Co. Transportation System (ACTS) \$100,000
 Athens Public Transit \$90,000
 B.G. Transit \$8,700
 Carroll Co. Transit \$20,000
 Champaign Transit System \$13,000
 Chillicothe Transit System \$220,000
 Columbiana Co./Community Action Rural Transit System (CARTS) \$160,000
 Geauga Co. Transit \$152,000
 Greenville Transit System \$50,000
 Hancock Area Transportation Services (HATS) \$35,000
 Harrison Co. Rural Transit (HCRT) \$65,000
 Horizons of Tuscarawas & Carroll Counties \$32,400
 Huron Co. Transit \$15,000
 Knox Area Transit \$105,000
 Lancaster-Fairfield Public Transit System \$85,000
 Logan Public Transit System \$20,000
 Marion Area Transit (MAT) \$90,000
 Monroe Co. Public Transportation \$17,500
 Morgan Co. Public Transit \$40,000
 Ottawa Co. Transportation Agency (OCTA) \$180,000
 Perry Co. Transit (PCT) \$63,000
 Pickaway Area Rural Transit \$40,000
 Pike Co./Community Action Transit System (CATS) \$50,000
 RTC Industries, Inc. \$50,000
 Sandusky Transit System \$200,905
 Scioto Co./Access Scioto Co. (ASC) \$39,000
 Seneca Co. Agency Transportation (SCAT) \$113,000

Shelby Public Transit \$60,000
 South East Area Transit \$265,000
 Washington Co./Community Action Bus Lines (CABL) \$125,000
 Wilmington Transit System \$110,000
 WSOS Community Action Commission, Inc. dba TRIPS \$50,000

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,788,366
Local			\$561,261
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$561,261
Total Eligible Cost			\$5,349,627

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contracts with sub-recipients to be executed.
Contract Completion Date	9/30/2018	All expenditures to be completed and grant closed out.

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
	Class IIc CE Approved	

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2016-050-02-02	1225-2016-3-P3	7/18/2017	12/31/2016	6/28/2018

Project Description

Provide operating funds to Ohio's 34 rural transit systems.

Project Benefits

These funds are vital in providing transportation to individuals in Ohio's rural areas.

Additional Information

None provided.

Location Description

Projects are located in 29 Ohio counties: Auglaize, Allen, Ashtabula, Athens, Belmont, Butler, Clark, Coshocton, Erie, Fairfield, Fayette, Geauga, Hardin, Highland, Jackson, Jefferson, Licking, Lorain, Mercer, Morrow, Ottawa, Preble, Richland, Scioto, Seneca, Tuscarawas, Washington, Wayne, Williams.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	8	John A Boehner
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	12	Patrick J Tiberi

Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	16	James B Renacci

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$22,314,487
Local			\$22,314,487
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$44,628,974

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-050-02-02	300-00 OPERATING ASSISTANCE (300-A2)	\$22,314,487.00	\$22,314,487.00	\$44,628,974.00	67
OH-2016-050-02-02	30.09.01 UP TO 50% FEDERAL SHARE	\$22,314,487.00	\$22,314,487.00	\$44,628,974.00	67

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	67

Extended Budget Description
AMENDMENT #2

Period of Performance is 1/1/18 to 12/31/18.

Amendment adds \$8,795,987 to the ALI

Same agencies as listed in original grant, see POP for amounts.

Sources of local match: contract revenue, agency funds, advertising, tax revenue

The Following Agencies are in Category B due to local match issues on contract revenue:

Chillicothe Transit system

Knox Area Transit

Ottawa County Transportation Agency

Pike County/Community Action Transit System

South East Area Transit

AMENDMENT #1

Ashland Public Transit \$232,000

Ashtabula Co Transportation System (ACTS) \$452,000

Athens Public Transit \$422,000

B.G. Transit \$245,000

Carroll Co Transit \$252,000

Champaign Transit System \$201,000

Chillicothe Transit System \$1,131,000

Columbiana Co/Comm Action Rural Transit \$943,000

Fayette \$373,000

Geauga Co Transit \$555,000

Greenville Transit System \$287,000

Hancock Area Transportation Services (HATS) \$458,000

Harrison Co Rural Transit (HCRT) \$150,000

Horizons of Tuscarawas & Carroll Counties \$551,000

Huron Co Transit \$140,000

Knox Area Transit \$728,000

Lancaster-Fairfield Public Transit System \$592,000

Logan Public Transit System \$153,000

Marion Area Transit (MAT) \$360,000

Monroe Co Public Transportation \$156,000

Morgan Co Public Transit \$373,000

Ottawa Co Transportation Agency (OCTA) \$913,000

Perry Co Transit (PCT) \$582,205

Pickaway Area Rural Transit \$204,000

Pike Co/Community Action Transit System \$250,000

RTC Industries, Inc. \$216,000

Sandusky Transit System \$775,000

Scioto Co/Access Scioto Co (ASC) \$371,000

Seneca Co Agency Transportation (SCAT) \$726,000

Shelby Public Transit \$331,000

South East Area Transit \$1,146,000

Washington Co/Comm Action Bus Lines (CABL) \$111,000

Wilmington Transit System \$495,000

WSOS Community Action Commission, Inc. dba TRIPS \$412,000

OH-2016-050-01: Line item was reduced and funds shifted to new Projects 8 & 9.

Period of Performance is 1/1/17 to 12/31/17.

Ashland Public Transit - \$217,000

Ashtabula Co Transportation System \$450,000
 Athens Public Transit - \$370,000
 B.G. Transit – \$250,000
 Carroll Co Transit - \$235,000
 Champaign Transit System - \$170,000
 Chillicothe Transit System - \$1,250,000
 Columbiana Co/Comm Action Rural Transit - \$980,000
 Geauga Co Transit - \$550,000
 Greenville Transit System – \$313,000
 Hancock Area Transportation Services - \$447,000
 Harrison Co Rural Transit - \$212,000
 Horizons of Tuscarawas & Carroll Counties - \$300,000
 Huron Co Transit - \$128,000
 Knox Area Transit - \$530,000
 Lancaster-Fairfield Public Transit System - \$650,000
 Logan Public Transit System - \$155,000
 Marion Area Transit - \$365,000
 Monroe Co Public Transportation - \$165,000
 Morgan Co Public Transit - \$365,000
 Ottawa Co Transportation Agency - \$925,000
 Perry Co Transit – \$550,000
 Pickaway Area Rural Transit - \$265,000
 Pike Co/Community Action Transit System - \$220,000
 RTC Industries, Inc. - \$215,000
 Sandusky Transit System - \$760,000
 Scioto Co/Access Scioto Co - \$360,000
 Seneca Co Agency Transportation - \$550,000
 Shelby Public Transit - \$335,000
 South East Area Transit - \$205,000
 Washington Co/Comm Action Bus Lines - \$136,500
 Wilmington Transit System - \$440,000
 WSOS Community Action Commission, Inc. dba TRIPS - \$455,000

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$22,314,487
Local			\$22,314,487
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$44,628,974

Milestone Name	Est. Completion Date	Description
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Contract Award Date	1/1/2017
Contract Completion Date	6/29/2018

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
	Class IIc CE Approved

Project Title: Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2016-050-03-02	1225-2016-3-P4	7/18/2017	12/31/2016	9/29/2018

Project Description

Provides funding for technical assistance and training for Ohio's rural transit systems. RTAP is funded at 100% Federal

Project Benefits

By providing this assistance, ODOT is able to strengthen the performance of its rural transit systems.

Additional Information

None provided.

Location Description

Projects are located in 29 Ohio counties: Auglaize, Allen, Ashtabula, Athens, Belmont, Butler, Clark, Coshocton, Erie, Fairfield, Fayette, Geauga, Hardin, Highland, Jackson, Jefferson, Licking, Lorain, Mercer, Morrow, Ottawa, Preble, Richland, Scioto, Seneca, Tuscarawas, Washington, Wayne, Williams.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	8	John A Boehner
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	12	Patrick J Tiberi
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	16	James B Renacci

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$784,769
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$784,769

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-050-03-02	635-00 (635-A6) RURAL TRANSIT ASSISTANCE PROGRAM	\$784,769.00	\$0.00	\$784,769.00	2
OH-2016-050-03-02	43.50.01 TRAINING	\$209,453.00	\$0.00	\$209,453.00	1
OH-2016-050-03-02	43.50.02 TECHNICAL ASSISTANCE	\$575,316.00	\$0.00	\$575,316.00	1

Project Budget Activity Line Items

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	1

Extended Budget Description

AMENDMENT #2

Adds \$287,658 to the ALI to provide consultant support for technical assistance to grant subrecipients.

Period of Performance: 1/1/18 thru 12/31/19

ORIGINAL GRANT

Begin RTAP technical assistance task orders

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$575,316
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$575,316

Milestone Name	Est. Completion Date	Description
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RTAP Contract Award Date	1/1/2017	
RTAP Contract Completion Date	9/30/2018	

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	1

Extended Budget Description

AMENDMENT #2

Amendment adds \$109,453 to the ALI for training support for grant subrecipients.

Period of Performance: 1/1/18 thru 12/31/19

ORIGINAL GRANT

Begin RTAP training task orders

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$209,453
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$209,453

Milestone Name	Est. Completion Date	Description
RTAP Contract Award Date	1/1/2017	
RTAP Contract Completion Date	9/30/2018	

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
Class IIc CE Approved	

Project Title: State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2016-050-04-02	1225-2016-3-P5	7/18/2017	12/31/2016	12/30/2019

Project Description

These funds are imperative by enabling ODOT to administer the Section 5311 program. State admin is funded at 100%Federal

Project Benefits

Funding is used to supplement Ohio's general revenue funds in providing administrative services, training, and technical assistance to Ohio's rural transit program.

Additional Information

None provided.

Location Description

Projects are located in 29 Ohio counties: Auglaize, Allen, Ashtabula, Athens, Belmont, Butler, Clark, Coshocton, Erie, Fairfield, Fayette, Geauga, Hardin, Highland, Jackson, Jefferson, Licking, Lorain, Mercer, Morrow, Ottawa, Preble, Richland, Scioto, Seneca, Tuscarawas, Washington, Wayne, Williams.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
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Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	8	John A Boehner
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	12	Patrick J Tiberi
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	16	James B Renacci

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,979,140
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,979,140

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-050-04-02	610-00 STATE / PROGRAMS ADMINISTRATION (610-A5)	\$1,979,140.00	\$0.00	\$1,979,140.00	1
OH-2016-050-	11.80.00 STATE OR	\$1,979,140.00	\$0.00	\$1,979,140.00	1

04-02

PROGRAM
ADMINISTRATION

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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

Extended Budget Description

ODOT will use these funds to administer the 5311 program by providing technical assistance, training, etc. to Ohio's rural transit systems.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,979,140
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,979,140

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	
Contract Completion Date	12/31/2019	All expenditures to be completed and grant closed out.

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	

Project Title: Intercity Bus Transportation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2016-050-05-02	1225-2016-3-P6	7/18/2017	12/31/2016	6/29/2018

Project Description

This funding will cover the operation of GoBus (Ohio's Rural Intercity Bus Program) from 1/1/17 through 12/31/17. The federal intercity bus requirement is met by taking 15% of the FFY 2016 FTA Apportionment (\$3,492,600).

Project Benefits

The Ohio Rural Intercity Bus Program (Section 5311(f)) is provided by Hocking Athens Perry Community Action and is designed to address the intercity bus transportation needs of the entire state by supporting projects that provide transportation between non-urbanized areas and urbanized areas that result in connections of greater regional, statewide, and national significance.

Additional Information

None provided.

Location Description

Ohio cities served: Athens, Columbus, Coolville, Lancaster/Carroll, Logan, Marietta, and Nelsonville.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup

Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	8	John A Boehner
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	12	Patrick J Tiberi
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	16	James B Renacci

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$3,492,600
Local			\$3,447,640
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$6,940,240

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-050-05-02	634-00 INTERCITY BUS TRANSPORTATION (634-A3)	\$3,492,600.00	\$3,447,640.00	\$6,940,240.00	15
OH-2016-050-05-02	11.32.06 ACQUIRE - STATIONARY BUS FARE COLL EQUIP	\$38,400.00	\$9,600.00	\$48,000.00	3

OH-2016-050-05-02	11.42.07	ACQUIRE - ADP HARDWARE	\$5,200.00	\$1,300.00	\$6,500.00	5
OH-2016-050-05-02	11.42.08	ACQUIRE - ADP SOFTWARE	\$4,080.00	\$1,020.00	\$5,100.00	1
OH-2016-050-05-02	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	\$12,300.00	\$3,100.00	\$15,400.00	1
OH-2016-050-05-02	11.80.00	State Or Program Administration	\$220,500.00	\$220,500.00	\$441,000.00	4
OH-2016-050-05-02	30.09.01	UP TO 50% FEDERAL SHARE	\$3,212,120.00	\$3,212,120.00	\$6,424,240.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - State Or Program Administration

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	4

Extended Budget Description

OH-2016-050-01:

Technical assistance for GoBus Rural Intercity Bus Service and Marion Area Transit (MAT) - Ticketing

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$220,500
Local			\$220,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$441,000

Milestone Name	Est. Completion Date	Description
Contract Award Date 1	1/1/2017	Contract to be executed.
Contract Completion Date	6/29/2018	Expenditures to be completed.

Budget Activity Line Item: 11.32.06 - ACQUIRE - STATIONARY BUS FARE COLL EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.32.06	ACQUIRE - STATIONARY BUS FARE COLL EQUIP	ACQUISITION - BUS STATIONS/TERMINALS	3

Extended Budget Description

GoBus Rural Intercity Bus Service. useful life 6 years

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$38,400
Local			\$9,600
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$48,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contracts with subrecipient to be executed.
Contract Completion Date	12/30/2017	Termination date of contract.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	5

Extended Budget Description

Funding will be used to purchase 5 computers to be used by Intercity ticketing agents:

GoBus Rural Intercity Bus Service (4)
Marion Area Transit (MAT) (1)

Useful life is 3 years - Computers will be not be replaced until after their useful life has been met.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$5,200
Local			\$1,300
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$6,500

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contracts to be executed.
Contract Completion Date	6/29/2018	All expenditures to be completed.

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Funding will be used to purchase computer software to be used by Intercity ticketing agent, GoBus Rural Intercity Bus Service

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,080
Local			\$1,020
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$5,100

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contract to be executed.
Contract Completion Date	6/29/2018	All expenditures to be completed.

Budget Activity Line Item: 11.62.20 - PURCHASE MISC COMMUNICATIONS EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	AQUISITION	1

Extended Budget Description

Surveillance camera system:
GoBus Rural Intercity Bus Service

Useful life 6 years

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$12,300
Local			\$3,100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$15,400

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contract to be awarded.
Contract Completion Date	6/29/2018	Expenditures to be completed.

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	1

Extended Budget Description

OH-2016-050-02

GoBus Rural intercity Bus Service. for the period of 1/1/2018 to 6/30/2019

OH-2016-050-01

GoBus Rural intercity Bus Service. for the period of 1/1/2017 to 6/30/2018

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$3,212,120
Local			\$3,212,120
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$6,424,240

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contract to be executed.
Contract Completion Date	6/30/2018	Expenditures to be completed.

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
INTERCITY BUS TRANSPORTATION (634-00)	11.80.00	State Or Program Administration	4	\$220,500.00	\$441,000.00

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 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
INTERCITY BUS TRANSPORTATION (634-00)	11.32.06	ACQUIRE - STATIONARY BUS FARE COLL EQUIP	3	\$38,400.00	\$48,000.00

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 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
INTERCITY BUS TRANSPORTATION (634-00)	11.42.07	ACQUIRE - ADP HARDWARE	5	\$5,200.00	\$6,500.00

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 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
INTERCITY BUS TRANSPORTATION (634-00)	11.42.08	ACQUIRE - ADP SOFTWARE	1	\$4,080.00	\$5,100.00

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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	1	\$12,300.00	\$15,400.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$3,212,120.00	\$6,424,240.00

Project Title: Appalachian Development Public Transit Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2016-050-06-02	1225-2016-3-P7	7/18/2017	12/31/2016	6/28/2018

Project Description

Provides operating assistance to transit systems within Ohio's Appalachian region.

Project Benefits

This program was established to distribute transit funding to states to increase public transportation access for residents within the Appalachian region.

Additional Information

None provided.

Location Description

Counties within the Appalachian region of Ohio: Adams, Athens, Ashtabula, Belmont, Brown, Carroll, Columbiana, Coshocton, Clermont, Gallia, Guernsey, Harrison, Highland, Hocking, Holmes, Jackson, Jefferson, Lawrence, Mahoning, Meigs, Morgan, Muskingum, Noble, Perry, Pike, Ross, Scioto, Trumbull, Tuscarawas, Vinton, and Washington.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	8	John A Boehner
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	12	Patrick J Tiberi
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	16	James B Renacci

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$964,000
Local			\$964,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,928,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-050-06-02	648-00 APPALACHIAN DEV PUB TRANSIT ASSIST (648-A4)	\$964,000.00	\$964,000.00	\$1,928,000.00	2
OH-2016-050-06-02	30.09.01 UP TO 50% FEDERAL SHARE	\$964,000.00	\$964,000.00	\$1,928,000.00	2

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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	2

Extended Budget Description

OH-2016-050-01

South East Area Transit Operating assistance for the period of 1/1/2017 to 12/31/2018

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
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49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$964,000
Local			\$964,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,928,000

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	
Contract Completion Date	6/29/2018	

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
	Class IIc CE Approved

Project Title: Support Equipment

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2016-050-07-02	OH-2016-050-01-P8	7/18/2017	12/31/2016	3/29/2018

Project Description

Shop equipment, hardware, software, surveillance/security equipment, radios. This project is added with amendment #1.

Project Benefits

Providing the transit systems with the items needed to maintain buses, perform administrative duties, and keep buses/facilities secure.

Additional Information

None provided.

Location Description

Projects are located in 29 Ohio counties: Auglaize, Allen, Ashtabula, Athens, Belmont, Butler, Clark, Coshocton, Erie, Fairfield, Fayette, Geauga, Hardin, Highland, Jackson, Jefferson, Licking, Lorain, Mercer, Morrow, Ottawa, Preble, Richland, Scioto, Seneca, Tuscarawas, Washington, Wayne, Williams.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	8	John A Boehner
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	12	Patrick J Tiberi
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	16	James B Renacci

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas	5311-1A	20509	\$338,655

(FY2013 and forward)			
Local			\$64,990
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$64,990
Total Eligible Cost			\$403,645

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-050-07-02	114-00 (114-A8) BUS: SUPPORT EQUIP AND FACILITIES	\$314,760.00	\$62,335.00	\$377,095.00	106
OH-2016-050-07-02	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$197,010.00	\$49,252.00	\$246,262.00	13
OH-2016-050-07-02	11.42.07 ACQUIRE - ADP HARDWARE	\$27,350.00	\$3,039.00	\$30,389.00	35
OH-2016-050-07-02	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$90,400.00	\$10,044.00	\$100,444.00	58
OH-2016-050-07-02	116-00 (116-A9) SIGNAL & COMM EQUIPMENT (BUS)	\$23,895.00	\$2,655.00	\$26,550.00	12
OH-2016-050-07-02	11.62.03 PURCHASE RADIOS	\$23,895.00	\$2,655.00	\$26,550.00	12

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	13

Extended Budget Description

Refer to the list below for name of subrecipient and equipment being acquired:

AMENDMENT #1: These items are being added through the Amendment

- Columbiana Co./Comm Action Rural Transit - Generator & Exhaust Bender
- Lancaster-Fairfield Public Transit System - Lift/Tire Changer
- Ottawa Co. Transportation Agency (OCTA) - Undercarriage Wash System & Snow Plow
- Shelby Public Transit - Floor Scrubber
- South East Area Transit - Garage/Shop Lights; Tire Alignment System

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$197,010
Local			\$49,252
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$49,252
Total Eligible Cost			\$246,262

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contracts with sub-recipients to be executed.
Contract Completion Date	3/31/2017	All expenditures to be completed.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	35

Extended Budget Description

All computers will replace ones that have met or exceeded the useful life of 4 years. All replacements will have the useful life of 4 years.

AMENDMENT #1: These items are being added through the Amendment

- Fayette Co. Transportation Program (5 - tablets)
- Hancock Area Transportation Services (HATS) (1- computer for operational purposes)
- Marion Area Transit (MAT) (1 - computer for operational purposes)
- Shelby Public Transit (1 - for operational purposes)
- WSOS Community Action Commission, Inc. dba TRIPS (5 - Computers for administrative & for operational purposes; 3 printers; 19 vehicle MDTs)

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$27,350
Local			\$3,039
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$3,039
Total Eligible Cost			\$30,389

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contracts with sub-recipients will be executed.
Contract Completion Date	3/30/2018	All expenditures will be completed.

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	58

Extended Budget Description

AMENDMENT #1: These items are being added through the Amendment

Useful Life is 5 years. All items being replaced are over 5 years old and have met or exceeded the useful life standards.

- Chillicothe Transit System (24 - Surveillance system for vehicles)
- Columbiana Co./Comm Action Rural Transit (3 - Parking lot security cameras)
- Knox Area Transit (6 - Dual on-board camera system)
- Pickaway Area Rural Transit (1 - Surveillance system for vehicle)
- South East Area Transit (24 - Security cameras for vehicles)

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
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49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$90,400
Local			\$10,044
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$10,044
Total Eligible Cost			\$100,444

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contracts with sub-recipients to be executed.
Contract Completion Date	3/30/2018	All expenditures to be completed.

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	12

Extended Budget Description

AMENDMENT #1: These items are being added through the Amendment

Useful Life is 5 years. All items being replaced are over 5 years old and have met or exceeded the useful life standards.

Athens Public Transit (6)
Hancock Area Transportation Services (2)
Shelby Public Transit (4)

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$23,895
Local			\$2,655
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$2,655
Total Eligible Cost	\$26,550

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/1/2017	Contracts with sub-recipients to be executed.
Contract Completion Date	3/30/2018	All expenditures to be completed.

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
	Class IIc CE Approved

Project Title: Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2016-050-08-02	OH-2016-050-01-P9	7/18/2017	1/7/2015	9/29/2018

Project Description

Purchase of 2 replacements vehicles. This project is added with amendment #1.

Project Benefits

This project will enable Horizons of Tuscawawas & Carroll Counties to provide safe and reliable transportation services.

Additional Information

These vehicles will meet the Clean Air Act (CAA) Standards and the American with Disabilities Act (ADA) requirements. These grant activities are a categorical exclusion under NEPA rules.

Location Description

Tuscarawas & Carroll Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	1	Steve Chabot
Ohio	2	Brad R Wenstrup
Ohio	3	Joyce Beatty
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	8	John A Boehner
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	11	Marcia L Fudge
Ohio	12	Patrick J Tiberi
Ohio	13	Tim Ryan
Ohio	14	David P Joyce
Ohio	15	Steve Stivers
Ohio	16	James B Renacci

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$41,500
Local			\$4,611
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$36,100

Total Eligible Cost	\$46,111
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2016-050-08-02	111-00 (111-A7) BUS - ROLLING STOCK	\$41,500.00	\$4,611.00	\$46,111.00	8
OH-2016-050-08-02	BUY 11.12.15 REPLACEMENT VAN	\$41,500.00	\$4,611.00	\$46,111.00	8

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITOL BUS	8

Extended Budget Description

AMENDMENT #1: These items are being added through the Amendment

Useful Life for replacement or expansion vehicles is 5 years and 120,000 miles or 150,000 miles. All of the vehicles being replaced have met or exceeded the useful life standards.

LTN:

Horizons of Tuscarawas & Carroll Counties - 1
Lancaster-Fairfield Public Transit System - 4

MMV:

Harrison Co. Rural Transit - 2
Monroe Co. Public Transportation - 1

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas	5311-1A	20509	\$41,500

(FY2013 and forward)			
Local			\$4,611
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$36,100
Total Eligible Cost			\$46,111

Milestone Name	Est. Completion Date	Description
State-Term Contract Effective Date	1/8/2015	The project start date is 1/8/15 as this is the issue date of ODOT's state term contract that is used for vehicle purchases. This contract remains in effect until 12/31/17.
Contract Award Date	1/1/2017	Contracts with subrecipient to be executed by 1/1/2017.
First Vehicle Delivery Date	8/1/2017	
Last Vehicle Delivery Date	2/18/2018	
Contract Completion Date	9/30/2018	All expenditures to be completed.

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
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	8	\$41,500.00	\$46,111.00
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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 Stewart McKenzie

Comment Type	FTA Post Review Comments for Grantee
Date	9/13/2018
Comment	Make changes as noted. Budget will result in de-obligation as currently allocated.

Comment By Stewart McKenzie

Comment Type	FTA Post Review Comments for Grantee
Date	9/19/2018
Comment	for ALI 11.7A.00 - Both Local match and TDC need to add up to \$530,041 when combined with previous grant amounts (\$298,278). Please change TDC letter – it needs to read \$231,763 in Toll credits to match \$2,103,861 federal in preventive maintenance.. The other 10% will be local match

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-23, October 1, 2016)**

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(23), October 1, 2016, <http://www.fta.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, Ohio Department Of

Recipient ID: 1225

DUNS No: 809174402

Application Information

Federal Award Identification Number: OH-2016-050-02

Application Name: CY 2017 Section 5311

Application Start Date: 8/5/2016

Application End Date: 3/30/2022

Application Executive Summary: Amendment #2

FY2016 and FY2017 Section 5311 funds in the amount of \$11,296,959 will be used by the Ohio Department of Transportation for the following activities:

11.7A.00 - Preventive Maintenance - increase of \$2,103, 861

30.09.01 - Operating Assistance - increase of \$8,795,987

RTAP Activities – increase of \$397,111

ODOT requests the use of Transportation Development Credit (TDC) in the amount of \$262,983 to be used as 10% of the required 20% local share for ALI 11.7A.00 (letter attached).

STIP documentation attached along with Program of Projects

The Following Agencies are in Category B until local match questions on contract revenue are resolved:

Chillicothe Transit system

Knox Area Transit

Ottawa County Transportation Agency

Pike County/Community Action Transit System

South East Area Transit

The Award Start Date is the same as the date of award. The Award End Date will be 3/31/2022.

This Application does NOT include funds for Research and/or Development Activities.

Indirect Costs will NOT be applied to this application and its scope of work.

AMENDMENT #1

OH-2016-050-01: This is a zero dollar amendment.

Operating Assistance Line Item was reduced and funds were shift to funds the new projects: P7 - Support Equipment (including shop equipment, hardware, software, surveillance/security equipment, radios, fare collection equipment) and P8 Replacement Vehicle (1 LTN for Horizons of Tuscarawas & Carroll Counties. The breakdown of funding is detailed below:

TOTAL FY 2016 APPORTIONMENT TO BE OBLIGATED IN THIS GRANT - \$23,406,558

No additional funds are being added by this amendment.

The required 20% local share for operating projects in this grant will be provided by the sub-recipients, for which certifications have been provided through applications to ODOT.

ODOT requests the use of Transportation Development Credit (TDC) in the amount of \$41,970 to be used as 10% of the required 20% local share for the following projects (letter attached):

Athens Public Transit - \$255
Chillicothe Transit System - \$600
Columbiana Co./Community Action Rural Transit System (CARTS) - \$7,000
Fayette Co. Transportation Program - \$150
Hancock Area Transportation Services (HATS) - \$400
Knox Area Transit - \$4,100
Lancaster-Fairfield Public Transit System - \$4,700
Marion Area Transit - \$600
Ottawa Co. Transportation Agency (OCTA) - \$7,105
Pickaway Area Rural Transit - \$800
Shelby Public Transit - \$4,400
South East Area Transit - \$10,200
WSOS Community Action Commission, Inc. dba TRIPS - \$1,660

The Award Start Date is the same as the date of award. The Award End Date will be 12/31/19.

This Application does NOT include funds for Research and/or Development Activities.

Indirect Costs will NOT be applied to this application and its scope of work.

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

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

Application Budget

Total Application Budget: \$62,060,506.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$11,296,959.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$9,058,970.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$34,703,517.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$27,356,989.00

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$34,703,517
Local			\$27,356,989
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$662,351
Total Eligible Cost			\$62,060,506

(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:

Review Decision: DOL Concur - Certified
Original Certification Date: 8/5/2016

Review Decision: DOL Concur - Certified
Amendment 1 Certification Date: 9/1/2016

Special Conditions

There are no special conditions.

FTA APPLICATION OF THE GRANT AGREEMENT

Awarded By:
Marisol Simon
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: marisol.simon@dot.gov
Award Date: 1/12/2017

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, Ohio Department Of