

Application

Federal Award Identification Number (FAIN)	TX-2018-051-01
Temporary Application Number	1567-2018-2
Application Name	TXDOT- GCRPC Fleet Replacement and Asset Maintenance- FY 18 STP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Texas Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1567	Multi State Group	TEXAS DEPARTMENT OF TRANSPORTATION	806782553

Location Type	Address	City	State	Zip
Headquarters	1100 SAN JACINTO BLVD	AUSTIN	TX	787011935
Physical Address	150 E RIVERSIDE DR	AUSTIN	TX	78704
Mailing Address	125 EAST 11TH STREET	AUSTIN	TX	78701

Union Information

Union Name	NO UNION
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	NO UNION
Telephone	

Fax
E-mail
Website

Part 2: Application Information

Title: TXDOT- GCRPC Fleet Replacement and Asset Maintenance- FY 18 STP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
TX-2018-051-01	Final Concurrence / Reservation	Grant	9/11/2018	9/11/2018	No

Application Start Date

8/2/2018

Application End Date

8/30/2021

Application Executive Summary

Amendment 1

This amendment adds new projects. See POP. Awards FY18 STP \$2,285,241 to the grant for fleet replacement and maintenance facility rehab.

Original Application

Assist rural transit district with replacing transit vehicles and maintaining capital assets. Using FY18 FHWA STP rural amount \$386,000.

On December 23, 2017 a fire destroyed 9 rural transit vehicles in the GCRPC parking lot. The estimated cost of replacement for vehicles and safety and security is \$736,471, the federal interest in the remaining vehicles was 256,188 which insurance proceeds will cover. The remaining cost of the vehicles will be split 80% fed and 20% local (from additional insurance proceeds) . All vehicle s will be ADA accessible.

STIP- This project is in accordance with 23 CFR 450.218 and classifications under 23 CFR 771.117c and d and/or 40 CFR part 93. 5000-00-918 Transit Improvements and Programs.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Gonzalo	Ponce	Program Manager	gonzalo.ponce@txdot.gov	(512)486-5970
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	817-978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,671,241
Local			\$71,558
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$457,051
Total Eligible Cost			\$2,742,799

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2018-051-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$2,671,241.00	\$71,558.00	\$2,742,799.00	53
TX-2018-051-01-01	11.12.04 BUY REPLACEMENT	\$2,112,330.00	\$59,865.00	\$2,172,195.00	49

TX-2018-051-01-01	11.12.15	BUY REPLACEMENT VAN - Amend 1	\$112,008.00	\$0.00	\$112,008.00	4
TX-2018-051-01-01	11.14.04	REHAB/REBUILD	\$74,500.00	\$0.00	\$74,500.00	0
TX-2018-051-01-01	11.42.06	ACQUIRE - SHOP EQUIPMENT - Amend 1	\$18,000.00	\$0.00	\$18,000.00	0
TX-2018-051-01-01	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP - Amend 1	\$153,771.00	\$11,693.00	\$165,464.00	0
TX-2018-051-01-01	11.42.11	ACQUIRE - SUPPORT VEHICLES - Amend 1	\$150,632.00	\$0.00	\$150,632.00	0
TX-2018-051-01-01	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY - Amend 1	\$50,000.00	\$0.00	\$50,000.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: General fleet replacement and asset maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2018-051-01-01	1567-2018-2-P1	9/11/2018	3/31/2018	8/30/2020

Project Description

The funds will be used by rural transit districts for the purchase of replacement vehicles and to maintain assets.

Project Benefits

Fleet and assets will be kept in a state of good repair.

Additional Information

Funds have been flexed from the FHWA Surface Transportation Block Grant Program to the FTA Section 5311 Formula Grants for Rural Area Program.

Location Description

Amendment 1

Includes Congressional Districts 5, 11, 14, 16, 17, 23, 25, 27, 28, 33, 34, 36, and including those identified in the original application.

Original

Application locations include the counties of Calhoun, DeWitt, Goliad, Gonzales, Jackson, Lavaca, and Victoria.

Project Location (Urbanized Areas)

UZA Code	Area Name
480000	Texas

Congressional District Information

State	District	Representative
Texas	5	Jeb Hensarling
Texas	11	K. M Conaway
Texas	14	Randy K Weber
Texas	16	Beto ORourke
Texas	17	Bill Flores
Texas	23	Will Hurd
Texas	25	Roger Williams
Texas	27	Blake Farenthold
Texas	33	Marc A Veasey
Texas	34	Filemon Vela
Texas	35	Lloyd Doggett

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,671,241
Local			\$71,558
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$457,051
Total Eligible Cost			\$2,742,799

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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TX-2018-051-01-01	600-00 (600-A1)	OTHER PROGRAM COSTS	\$2,671,241.00	\$71,558.00	\$2,742,799.00	53
TX-2018-051-01-01	11.12.04	BUY REPLACEMENT	\$2,112,330.00	\$59,865.00	\$2,172,195.00	49
TX-2018-051-01-01	11.12.15	BUY REPLACEMENT VAN - Amend 1	\$112,008.00	\$0.00	\$112,008.00	4
TX-2018-051-01-01	11.14.04	REHAB/REBUILD	\$74,500.00	\$0.00	\$74,500.00	0
TX-2018-051-01-01	11.42.06	ACQUIRE - SHOP EQUIPMENT - Amend 1	\$18,000.00	\$0.00	\$18,000.00	0
TX-2018-051-01-01	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP - Amend 1	\$153,771.00	\$11,693.00	\$165,464.00	0
TX-2018-051-01-01	11.42.11	ACQUIRE - SUPPORT VEHICLES - Amend 1	\$150,632.00	\$0.00	\$150,632.00	0
TX-2018-051-01-01	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY - Amend 1	\$50,000.00	\$0.00	\$50,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.02 - REHAB/RENOVATE - MAINTENANCE FACILITY - Amend 1

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

\$50,000 & 10,000 TDC.

Brazos Transit District: \$50,000 & 10,000 TDC.

Project Description

The goal of the project is to bring the maintenance facility into a state of good repair. The project also consists of repairing and updating the ADA restroom, upgrading all interior and exterior lighting to LED, removing the carpet then seal/refinish floors, and remove/replace flooring in all other areas of the facility. The project will also consist of: sheetrock repairs, ceiling tile replacement, the overhead doors being repaired and/or replaced, painting of the interior offices, and replacing the HVAC unit.

Location

202 Pan American Drive
Livingston, TX 77351

Total project cost
\$100,000.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$10,000
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Select general contractor	12/17/2018	
Construction/rehab commences	1/2/2019	
Issue RFP	9/17/2018	
Construction/ rehab complete	7/31/2019	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN - Amend 1

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Amend 1: \$112,008 & 22,402 TDC.

Golden Crescent Regional Planning Commission: \$ 29,250 & 5,850 TDC.

West Texas Opportunities, Inc.: \$82,758 & 16,552 TDC.

Useful life: 5 yrs, 150,000 miles

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$112,008
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$22,402
Total Eligible Cost			\$112,008

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2018	Estimated contract award date is 9/1/2018.
End Date	8/31/2020	Estimated contract completion date is 8/31/2020.

Budget Activity Line Item: 11.14.04 - REHAB/REBUILD

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.14.04	REHAB/REBUILD	REHAB/REBUILD - CAPITAL BUS	0

Extended Budget Description

Amend 1: \$74,500 & 14,900 TDC.

East Texas Council of Governments: \$74,500 & 14,900 TDC.

Description

The purposed project is to extend the life of six (6) ETCOG GoBus fleet using re-manufacturing as an alternative and augmentation to new, replacement acquisition. This process will provide re-manufactured transit vehicles that meet and/or exceed OEM standards, TxDOT and FTA certifications and assurances, and ADA mandated regulations to provide high quality vehicles to replenish the ETCOG GoBus transit vehicle fleet.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$74,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal	\$0
Transportation Development Credit	\$14,900
Total Eligible Cost	\$74,500

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2018	Estimated contract award date is 9/1/2018.
End Date	8/31/2020	Estimated contract completion date is 08/31/2020.

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT - Amend 1

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description
Amend 1: \$18,000 & 3,600 TDC.

Del Rio, City of: \$18,000 & 3,600 TDC.

Description
For the purchase of a tire balancer, A/C recovery system, pressure washer, and an alignment rack.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$18,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$3,600
Total Eligible Cost			\$18,000

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2018	Estimated contract award date is 9/1/2018.
End Date	8/31/2020	Estimated contract completion date is 08/31/2020.

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES - Amend 1

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Amend 1: \$150,632 & 30,127 TDC.

Brazos Transit District: \$150,632 & 30,127 TDC.
Quantity 4

Useful life: 5 yrs, 150,000 miles

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$150,632
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$30,127
Total Eligible Cost			\$150,632

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2018	Estimated contract award date is 9/1/2018.
End Date	8/31/2020	Estimated contract completion date is 8/31/2020.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	49

Extended Budget Description

Amend 1: \$1,773,101 & 354,622 TDC.

Alamo Area Council of Governments: \$100,876 & 20,176 TDC
Ark-Tex Council of Governments: \$165,000 & 33,000 TDC
Central Texas Rural Transit District: \$150,632 & 34,116 TDC
El Paso, County of: \$310,000 & 62,000 TDC
Golden Crescent Regional Planning Commission: \$74,000 & 14,800 TDC
Hill Country Transit District: \$44,500 & 8,900 TDC

Kleberg County Human Services: \$121,875 & 24,375 TDC
 South East Texas Regional Planning Commission: \$161,474 & 32,295 TDC
 SPAN, Inc.: \$121,600 & 24,320 TDC
 STAR Transit: \$400,000 & 80,000 TDC
 Webb County Community Action Agency: \$103,200 & 20,640 TDC

Useful life: 5 yrs, 150,000 miles

Original request: \$339,229

GCRPC - \$274,699

On December 23, 2017 a fire destroyed 9 rural transit vehicles in the GCRPC parking lot. The estimated cost of replacement for vehicles and safety and security is \$736,471, the federal interest in the remaining vehicles was 256,188 which insurance proceeds will cover. The remaining cost of the vehicles will be split 80% fed and 20% local (from additional insurance proceeds) . All vehicle s will be ADA accessible.

total vehicle cost: \$678,007

Federal Interest (adjustment amount): \$256,188

Insurance proceeds (for first 3 vehicles): \$278,914 (includes 256,188 adjustment amount (92%) and 22,726 additional proceeds(8%))

cost of remaining 6 vehicles: \$399,094

Fed portion 85%: \$339,229

Local portion 15%: \$59,865

Useful life: 5 yrs, 150,000 miles

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,112,330
Local			\$59,865
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$354,622
Total Eligible Cost			\$2,172,195

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2018	Issue purchase order
End Date	8/31/2018	All vehicles received

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP - Amend 1

Scope Name /	Line	Line Item Name	Activity	Quantity
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Code	Item #		
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES 0

Extended Budget Description

Amend 1: \$107,000 & 21,400 TDC.

Southwest Area Regional Transit District: \$107,000 & 21,400 TDC.

Description

SWART proposes to purchase vehicle camera equipment through Apollo Camera Systems for 12-16 of its current inventory of vehicles. SWART's fleet currently is not fully equipped with cameras and will retrofit its inventory with camera systems to meet safety and security initiatives as well as enhancements of its technology initiatives.

Original Application: \$46,771

GCRPC - \$46,771 security cameras for vehicles, tablet security mounts for vehicles

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$153,771
Local			\$11,693
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$21,400
Total Eligible Cost			\$165,464

Milestone Name	Est. Completion Date	Description
Start Date	8/31/2018	Issue purchase order
End Date	4/1/2018	Equipment received

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
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT	49	\$2,112,330.00	\$2,172,195.00

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
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP - Amend 1	0	\$153,771.00	\$165,464.00

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
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES - Amend 1	0	\$150,632.00	\$150,632.00

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
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT - Amend 1	0	\$18,000.00	\$18,000.00

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
OTHER PROGRAM COSTS (600-00)	11.14.04	REHAB/REBUILD 0		\$74,500.00	\$74,500.00

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
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN - Amend 1	4	\$112,008.00	\$112,008.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.44.02	REHAB/RENOVATE - MAINTENANCE FACILITY - Amend 1	0	\$50,000.00	\$50,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Nicholas Sun**

Comment Type Application Details

Date 9/20/2018

Comment

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

Specifically, Texas DOT must comply with the ADA Standards for Transportation Facilities when repairing the maintenance facility and remanufacturing transit vehicles. The following is a non-exhaustive list of ADA standards that Texas DOT must comply with:

- As required by DOT ADA Regulation 49 C.F.R. 37.75, DOT ADA Regulation 49 C.F.R. 37.83, and DOT ADA Regulation 49 C.F.R. 37.89, Texas DOT must ensure remanufactured or rebuilt vehicles are accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.75 (c), DOT ADA Regulation 49 C.F.R. 37.83(c), and DOT ADA Regulation 49 C.F.R. 37.89(c), if a remanufactured or rebuilt vehicle will not be accessible, Texas DOT must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

For new vehicle procurement, Texas DOT must ensure that Transit Vehicle Manufacturers (TVM) have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Texas DOT must ensure that all vehicles purchased are accessible

and purchased from an FTA approved TVM.

Application Review Comments

Comment By Luciana Nears

Comment Type FTA Post Review Comments for Grantee

Date 9/19/2018

Comment add project 2

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, Texas Department Of

Recipient ID: 1567

DUNS No: 806782553

Application Information

Federal Award Identification Number: TX-2018-051-01

Application Name: TXDOT- GCRPC Fleet Replacement and Asset Maintenance- FY 18 STP

Application Start Date: 8/2/2018

Application End Date: 8/30/2021

Application Executive Summary: Amendment 1

This amendment adds new projects. See POP. Awards FY18 STP \$2,285,241 to the grant for fleet replacement and maintenance facility rehab.

Original Application

Assist rural transit district with replacing transit vehicles and maintaining capital assets. Using FY18 FHWA STP rural amount \$386,000.

On December 23, 2017 a fire destroyed 9 rural transit vehicles in the GCRPC parking lot. The estimated cost of replacement for vehicles and safety and security is \$736,471, the federal interest in the remaining vehicles was 256,188 which insurance proceeds will cover. The remaining cost of the vehicles will be split 80% fed and 20% local (from additional insurance proceeds) . All vehicle s will be ADA accessible.

STIP- This project is in accordance with 23 CFR 450.218 and classifications under 23 CFR 771.117c and d and/or 40 CFR part 93. 5000-00-918 Transit Improvements and Programs.

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

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

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

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

Application Budget

Total Application Budget: \$2,742,799.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$2,285,241.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$2,671,241.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$71,558.00

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,671,241
Local			\$71,558
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$457,051
Total Eligible Cost			\$2,742,799

(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, Texas Department Of