

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	AR-2019-004-00
<b>Temporary Application Number</b>	1561-2019-1
<b>Application Name</b>	ARDOT FY18 5311
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Arkansas Department Of Transportation**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
1561	Multi State Group	ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT	809873235

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Headquarters	STATE CAPITOL STE 250	LITTLE ROCK	AR	72201
Physical Address	10324 INTERSTATE 30	LITTLE ROCK	AR	72209
Mailing Address	P. O. BOX 2261	LITTLE ROCK	AR	72203

### Union Information

<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION(STATEWIDE)</b>
Address 1	5025 WISCONSIN AVE
Address 2	
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. LEO WETZEL
Telephone	2025371645

Fax	2022447824
E-mail	
Website	

## Part 2: Application Information

**Title: ARDOT FY18 5311**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AR-2019-004-00	Final Concurrence / Reservation	Grant	10/9/2018	10/9/2018	No

### Application Start Date

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

### Application End Date

12/30/2023

### Application Executive Summary

ARDOT is applying for the full FFY 2018 RTAP (\$215,872) and 5311 federal funds (\$12,897,605) = \$13,113,477.

RTAP and 5311 funds will be utilized for training, state administration, project operating, preventive maintenance, capital, and intercity operating and capital expenses.

The following subrecipients will utilize the funds:

ATA (RTAP), BRAD Transit, Eureka Spring Transit, Mid-Delta Transit, North AR Transit (NATS), Northeast AR Transit (NEAT), Ozark Regional Transit, South Central AR Transit (SCAT), Southeast AR Transportation (SEAT), Western Transit System, Greyhound, and Jefferson Lines.

All projects are currently listed in category B until agreements and certifications are signed.

The projects selected for inclusion in this grant application were derived from a fair and equitable distribution, through maximum feasible coordination with other transportation services provided by other federal sources, and consistent with the State Management Plan for the Section 5311 Program.

The certification letter exempting the 15% requirement for intercity bus fund is attached.

A cost estimate has been submitted on the project.

Local match will be provided by agencies (cash, state, and Medicaid funds). Capital match = 80/20. Project Admin = 80/20 and Operating = 50/50

Refer to STIP page 63.

### 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**

Yes, this application requires E.O. 12372 Review

*State Application ID: 1561*

*Date Received by State: 10/21/2018 8:00 PM EDT*

**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
Ronisha	Hodge	Community Planner	ronisha.hodge@dot.gov	817-978-0576
Patricia	Slater	FTA Grants Officer	patricia.slater@ardot.gov	501-569-2475

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$13,113,477
Local			\$9,178,471
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$22,291,948</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2019-004-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$38,500.00	\$1,200.00	\$39,700.00	0
AR-2019-004-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$4,800.00	\$1,200.00	\$6,000.00	0
AR-2019-004-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$33,700.00	\$0.00	\$33,700.00	0
AR-2019-004-01-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$2,831,400.00	\$707,850.00	\$3,539,250.00	0
AR-2019-004-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,672,800.00	\$668,200.00	\$3,341,000.00	0
AR-2019-004-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$158,600.00	\$39,650.00	\$198,250.00	0
AR-2019-004-01-00	300-00 (300-A5) OPERATING ASSISTANCE	\$7,160,429.00	\$7,160,429.00	\$14,320,858.00	0
AR-2019-004-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$7,160,429.00	\$7,160,429.00	\$14,320,858.00	0
AR-2019-004-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$956,000.00	\$0.00	\$956,000.00	0
AR-2019-004-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$956,000.00	\$0.00	\$956,000.00	0
AR-2019-004-01-00	634-00 (634-A6) INTERCITY BUS TRANSPORTATION	\$1,911,276.00	\$1,308,992.00	\$3,220,268.00	2
AR-2019-004-01-00	11.12.08 BUY REPLACEMENT INTERCITY BUS	\$803,046.00	\$200,762.00	\$1,003,808.00	2
AR-2019-004-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,108,230.00	\$1,108,230.00	\$2,216,460.00	0
AR-2019-004-02-00	635-00 (635-00) RURAL TRANSIT ASSISTANCE PROGRAM	\$215,872.00	\$0.00	\$215,872.00	0

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AR-2019-004-02-00	43.50.01	TRAINING	\$215,872.00	\$0.00	\$215,872.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: AR State FY 18 5311

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2019-004-01-00	1561-2019-1-P1	10/9/2018	9/30/2018	12/28/2023

#### Project Description

This project will include 5311 projects minus RTAP. The 5311 subrecipients are requesting administrative, capital and operating funding to maintain and enhance rural transit services.

#### Project Benefits

This funding will continue to enhance and sustain reliable transit services, reduce unscheduled repairs, and improve system efficiency and reliability.

#### Additional Information

*None provided.*

#### Location Description

Statewide

## Project Location (Urbanized Areas)

UZA Code	Area Name
050000	Arkansas

## Congressional District Information

State	District	Representative
Arkansas	1	Eric A Crawford
Arkansas	2	J F Hill
Arkansas	3	Steve Womack
Arkansas	4	Bruce Westerman

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$12,897,605
Local			\$9,178,471
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$22,076,076</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2019-004-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$38,500.00	\$1,200.00	\$39,700.00	0
AR-2019-004-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$4,800.00	\$1,200.00	\$6,000.00	0
AR-2019-004-01-00	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$33,700.00	\$0.00	\$33,700.00	0
AR-2019-004-01-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$2,831,400.00	\$707,850.00	\$3,539,250.00	0
AR-2019-004-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,672,800.00	\$668,200.00	\$3,341,000.00	0
AR-2019-004-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$158,600.00	\$39,650.00	\$198,250.00	0
AR-2019-004-01-00	300-00 (300-A5) OPERATING ASSISTANCE	\$7,160,429.00	\$7,160,429.00	\$14,320,858.00	0

AR-2019-004-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$7,160,429.00	\$7,160,429.00	\$14,320,858.00	0
AR-2019-004-01-00	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$956,000.00	\$0.00	\$956,000.00	0
AR-2019-004-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$956,000.00	\$0.00	\$956,000.00	0
AR-2019-004-01-00	634-00 (634-A6)	INTERCITY BUS TRANSPORTATION	\$1,911,276.00	\$1,308,992.00	\$3,220,268.00	2
AR-2019-004-01-00	11.12.08	BUY REPLACEMENT INTERCITY BUS	\$803,046.00	\$200,762.00	\$1,003,808.00	2
AR-2019-004-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,108,230.00	\$1,108,230.00	\$2,216,460.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

#### Extended Budget Description

This funding supports operation of administrative essential duties for nine rural transit systems statewide.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,672,800
Local			\$668,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$3,341,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2020	Estimated date project admin funds will start being utilized by transit agencies.
End Date	12/29/2023	Estimated date all claim forms should be paid by ARDOT, and ECHO drawdown reimbursed.

**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	0

**Extended Budget Description**

SEAT is requesting four laptop computers to be used for their rural program.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,800
Local			\$1,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$6,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/31/2019	Estimated date the laptops will be purchased.
End Date	3/22/2019	Estimated date all invoices will be paid by ARDOT, and ECHO drawdown reimbursed.

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER CAPITAL ITEMS (BUS) (117-00)      11.7A.00      PREVENTIVE MAINTENANCE      OTHER CAPITAL ITEMS (BUS)      0

**Extended Budget Description**

Funding capital preventive maintenance for rolling stock. This includes rebuilding and overhauling repairable components, performing major repairable units on revenue vehicles (e.g. engines, transmission, air conditioners, etc.)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$158,600
Local			\$39,650
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$198,250</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Estimated date funds may start being utilized by the subrecipients for preventive maintenance.
End Date	12/31/2019	Estimated date all invoices should be paid by ARDOT, and ECHO drawdown reimbursed for preventive maintenance.

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

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

**Extended Budget Description**

Funding to support the nine rural transit agencies to continue operation of their services.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,160,429
Local			\$7,160,429

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$14,320,858</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2019	Estimated date operating funds will start being utilized.
End Date	12/31/2021	Estimated date operating funds should be expended, and ECHO drawdown reimbursed.

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

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

**Extended Budget Description**

Funding to support the operation of Greyhound, Jefferson Lines, and SCAT IC 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
5311 - Rural Area Formula	5311-1A	20509	\$1,108,230
Local			\$1,108,230
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$2,216,460</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Estimated date the funds will start being utilized by the intercity agencies.
End Date	12/31/2019	Estimated date IC operating funds should be expended, and ECHO drawdown reimbursed.

**Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

Greyhound Bus Lines is requesting to replace two over-the-road coach buses with buses that have met their useful life.

Useful life for new buses = 12 years or 500,000 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
5311 - Rural Area Formula	5311-1A	20509	\$803,046
Local			\$200,762
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,003,808</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2019	Estimated date the IC buses will be purchased.
End Date	9/30/2019	Estimated date all invoices should be paid by ARDOT, and ECHO drawdown reimbursed.

**Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This support vehicle will replace a vehicle that has met its useful life. This purchase will go towards the state administration cap.

Useful life = 4 years or 100,000 miles.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$33,700
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$33,700</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Estimated date the support vehicle will be purchased.
End Date	3/29/2019	Estimated date invoice should be paid by ARDOT, and ECHO drawdown reimbursed.

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION**

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

**Extended Budget Description**

State Administrative provides technical assistance for the operation of nine rural transit systems (one also provides intercity service), two intercity transit systems and one transit association.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$956,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$956,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2020	Estimated date state admin funds will start being utilized in this grant. Older funds will be expended first.
End Date	12/29/2023	Estimated date state admin funds should be expended, and ECHO drawdown reimbursed.

## 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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$956,000.00	\$956,000.00

### 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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	0	\$33,700.00	\$33,700.00

**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	0	\$2,672,800.00	\$3,341,000.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$4,800.00	\$6,000.00
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<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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 CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$158,600.00	\$198,250.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$7,160,429.00	\$14,320,858.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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.

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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	0	\$1,108,230.00	\$2,216,460.00

**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)	11.12.08	BUY REPLACEMENT INTERCITY BUS	2	\$803,046.00	\$1,003,808.00

**Project Title: RTAP**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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AR-2019-004-02-00

1561-2019-1-P2

10/10/2018

1/31/2019

3/30/2020

**Project Description**

This project will include the line item for RTAP. RTAP will be utilized for training. Arkansas Transit Association (ATA) provides training to the Arkansas' public transit systems.

**Project Benefits**

Transit systems receive a wide variety of training to support and enhance their day-to-day operation with their consumers and within their community.

**Additional Information**

*None provided.*

**Location Description**

Statewide

**Project Location (Urbanized Areas)**

UZA Code	Area Name
050000	Arkansas
050380	Memphis, TN-MS-AR
050990	Little Rock, AR
052230	Fort Smith, AR-OK
052610	Pine Bluff, AR
052680	Texarkana--Texarkana, TX--AR
053250	Fayetteville--Springdale--Rogers, AR--MO
054350	Jonesboro, AR
054360	Hot Springs, AR
058010	Conway, AR

**Congressional District Information**

State	District	Representative
Arkansas	1	Eric A Crawford
Arkansas	2	J F Hill
Arkansas	3	Steve Womack
Arkansas	4	Bruce Westerman

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$215,872
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$215,872</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2019-004-02-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$215,872.00	\$0.00	\$215,872.00	0
AR-2019-004-02-00	43.50.01 TRAINING	\$215,872.00	\$0.00	\$215,872.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - TRAINING

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

### Extended Budget Description

Arkansas Transit Association (ATA) provides training the to Arkansas' public transit systems statewide.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$215,872
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$215,872</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2019	Estimated date funding will start being utilized for training.
End Date	3/31/2020	Estimated date RTAP funds should be expended, and ECHO drawdown reimbursed.

## 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

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## Part 6: Agreement

### FTA AWARD

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

#### Recipient Information

Recipient Name: Arkansas Department Of Transportation

Recipient ID: 1561

DUNS No: 809873235

## **Application Information**

Federal Award Identification Number: AR-2019-004-00

Application Name: ARDOT FY18 5311

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

Application End Date: 12/30/2023

Application Executive Summary: ARDOT is applying for the full FFY 2018 RTAP (\$215,872) and 5311 federal funds (\$12,897,605) = \$13,113,477.

RTAP and 5311 funds will be utilized for training, state administration, project operating, preventive maintenance, capital, and intercity operating and capital expenses.

The following subrecipients will utilize the funds:

ATA (RTAP), BRAD Transit, Eureka Spring Transit, Mid-Delta Transit, North AR Transit (NATS), Northeast AR Transit (NEAT), Ozark Regional Transit, South Central AR Transit (SCAT), Southeast AR Transportation (SEAT), Western Transit System, Greyhound, and Jefferson Lines.

All projects are currently listed in category B until agreements and certifications are signed.

The projects selected for inclusion in this grant application were derived from a fair and equitable distribution, through maximum feasible coordination with other transportation services provided by other federal sources, and consistent with the State Management Plan for the Section 5311 Program.

The certification letter exempting the 15% requirement for intercity bus fund is attached.

A cost estimate has been submitted on the project.

Local match will be provided by agencies (cash, state, and Medicaid funds). Capital match = 80/20. Project Admin = 80/20 and Operating = 50/50

Refer to STIP page 63.

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: \$22,291,948.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$13,113,477.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$9,178,471.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$13,113,477.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$9,178,471.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$13,113,477
Local			\$9,178,471
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$22,291,948</b>

(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:

Executed By:

*Arkansas Department Of Transportation*