

Application

Federal Award Identification Number (FAIN)	UT-2023-020-00
Temporary Application Number	1164-2023-6
Award Name	FFY 2020 CARES Act Section 5311- Capital, Operating, Project Admin, ICB
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	4/1/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: UTAH DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1164	State Agency	Utah Department of Transportation	ER8VS3TR52T8	878690338

Location Type	Address	City	State	Zip
Headquarters	2110 STATE OFFICE BLDG	SALT LAKE CITY	UT	841141206
Physical Address	4501 S 2700 W	SALT LAKE CITY	UT	84119
Mailing Address	4501 S 2700 WEST	SALT LAKE CITY	UT	84114

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2020 CARES Act Section 5311- Capital, Operating, Project Admin, ICB

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
UT-2023-020-00	Final Concurrence / Reservation	Grant	Region 8	4/14/2023	4/14/2023	No

Application Executive Summary

This is an FFY 2020 CARES Act Section 5311 CARES Act grant application in the amount of \$5,553,098 (final remaining apportionment). Per the CARES Act, the grant request is 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19.

\$22,313,111 - (Original CARES 5311 Apportionment to UDOT)
 - \$7,547,000 - (applied in FAIN UT-2020-008)
 - \$2,240,000 - (suballocation letter for Navajo Nation, Ute Tribe and Cache Valley Transit District dated 6/10/21)
 - \$6,973,013 - (applied in FAIN UT-2021-015)
 -\$5,553,098 (this application)

 \$0 - Remaining CARES apportionment remaining

The grant scope of work includes the following projects with Federal share indicated:

1. Capital Purchase of one (1) ADA- compliant replacement bus for Cedar Area Transit - \$106,250
2. Capital Purchase of one (1) ADA-compliant replacement van for Cedar Area Transit - \$75,000
3. Operating Assistance for Cedar Area Transit - \$65,500
4. Operating Assistance for Uintah Basin Association of Governments - \$724,500
6. Project Administration for Uintah Basin Association of Governments - \$261,000
7. Construction activities for Park City Transit bus shelter improvements - \$973,881
8. Operating Assistance for Intercity Bus Service - \$3,346,967

Pre-award authority expenses in the approximate amount of \$23,828 were incurred from 04/22/2022 to 11/04/2022.

The Recipient agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under the Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

In addition to FTAs Buy America Act, which requires that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America Act, except to the extent a waiver of either requirements may apply.

All required documentation is attached to this application, including a Program of Projects, applicable pages from the 2023-2028 UDOT STIP, suballocation letters, and prior grant applications for CARES Section 5311 funding.

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?

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: 200528010-ac

Date Received by State: 5/26/2020 8:00 PM EDT

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

Funding will be used to meet the transportation needs of rural transit riders by supporting capital needs, operating, project administration, and intercity bus operating expenses.

Activities to be performed:

The grant scope of work includes purchase of one replacement bus, one replacement van, and construction activities for bus shelter improvements. The scope of work also includes operating, project management, and intercity bus operating activities.

Expected outcomes:

The grant will ensure continuation of transit service in the rural areas of the state, thus increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Intended beneficiaries:

Rural transit riders and intercity bus riders in Utah are the intended beneficiaries of the grant.

Subrecipient Activities:

Three rural agencies and one intercity bus provider were selected to receive funds. Subrecipient activities include the purchase of a one (1) replacement bus and one (1) replacement van (both ADA-compliant) for Cedar Area Transit System (CATS), operating assistance for CATS and Uintah Basin Association of Governments (UBAOG), project administration for UBAOG, construction activities for Park City Transit bus shelter improvements, and intercity bus operating assistance for Western Trails Charter and Tours LLC (dba Salt Lake Express).

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kristina	Evanoff	General Engineer	kristina.evanoff@dot.gov	(303) 362-2396
Alana	Spendlove	Utah Rural Public Transit Program Manager	aspendlove@utah.gov	(801) 910-2095
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$5,553,098
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,553,098

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-020-01-00	600-00 (600- OTHER PROGRAM COSTS	\$181,250.00	\$0.00	\$181,250.00	2

	A2)						
UT-2023-020-01-00		11.12.04	BUY REPLACEMENT <30 FT BUS	\$106,250.00	\$0.00	\$106,250.00	1
UT-2023-020-01-00		11.12.15	BUY REPLACEMENT VAN	\$75,000.00	\$0.00	\$75,000.00	1
UT-2023-020-02-00	600-00 (600-A3)		OTHER PROGRAM COSTS	\$790,000.00	\$0.00	\$790,000.00	2
UT-2023-020-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$790,000.00	\$0.00	\$790,000.00	2
UT-2023-020-03-00	620-00 (620-A1)		PROJECT ADMINISTRATION	\$261,000.00	\$0.00	\$261,000.00	1
UT-2023-020-03-00		11.79.00	PROJECT ADMINISTRATION	\$261,000.00	\$0.00	\$261,000.00	1
UT-2023-020-04-00	600-00 (600-A4)		OTHER PROGRAM COSTS	\$973,881.00	\$0.00	\$973,881.00	2
UT-2023-020-04-00		11.33.02	CONSTRUCT - BUS STATION	\$973,881.00	\$0.00	\$973,881.00	2
UT-2023-020-05-00	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$3,346,967.00	\$0.00	\$3,346,967.00	1
UT-2023-020-05-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,346,967.00	\$0.00	\$3,346,967.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Project 1 - Replacement Bus and Van (CATS)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-020-01-00	1164-2023-6-P1	4/20/2023	4/26/2022	1/1/2025

Project Description

FFY2020 CARES Act 5311 funds in the amount of \$181,250 will support the purchase of one (1) full <30-

foot gas-powered cutaway replacement bus and one (1) replacement van (both ADA-compliant) for Cedar Area Transit's fleet. The Federal share is 100%. Both the old and the new buses will have a useful life of 10 years/150,000 miles; both the old and new vans will have a useful life of 8 years, per UDOT Rural Public Transit Team's (RPT) State Management Plan (SMP).

Project Benefits

The Project will benefit the general population of the CATS service area by increasing reliability, access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Additional Information

None provided.

Location Description

Cedar City, Iron County, Utah

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	2	Chris Stewart

Program Plan Information

STIP/TIP

Date: 10/1/2022

Description: This project(s) is listed in the approved FY 2023-2028 Statewide Transportation Improvement Program (STIP), approved by FTA/FHWA on 10/01/2022. This project is referenced in the STIP on page 162, and the reference page is attached in Application Document.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$181,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$181,250

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-020-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$181,250.00	\$0.00	\$181,250.00	2
UT-2023-020-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$106,250.00	\$0.00	\$106,250.00	1
UT-2023-020-01-00	11.12.15 BUY REPLACEMENT VAN	\$75,000.00	\$0.00	\$75,000.00	1

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
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This activity will fund one (1) replacement van that will be ADA compliant, for Cedar Area Transit System (CATS). The total federal share is 100%. The new full van will replace a 2015 Dodge Braun Van (VIN 2C7WDGBG4FR542169), that has met or exceeded its useful life at 8 years and almost 125,000 miles. Both the old and new vans have a useful life of 8 years, per UDOT RPT's SMP.

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 (CARES Act)	5311-5	20509	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$75,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	4/26/2022	Request for proposals issued.
Purchase Order Date	2/1/2024	Estimated date purchase order will be submitted to the vendor.
Delivery Date	12/1/2024	Estimated delivery date of vehicle.
Contract End Date	1/1/2025	Estimated contract completion date.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This activity will fund one (1) full <30-foot gas-powered cutaway replacement bus for Cedar Area Transit System (CATS). The replacement bus will be ADA-compliant with wheelchair securement and ramplift. The total federal share is 100%. The full new bus will replace a 2016 Ford E350 cutaway bus (VIN 1FDFE4FS9GDC33269), that has met or exceeded its useful life at almost 200,000 miles. Both the old and new bus have a useful life of 10 years / 150,000 miles, per UDOT Rural Public Transit Team's (RPT) State Management Plan (SMP).

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 (CARES Act)	5311-5	20509	\$106,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$106,250

Milestone Name	Est. Completion Date	Description
RFP Issue Date	4/26/2022	Request for proposals issued.

Purchase Order Date	9/1/2023	Estimated date purchase order will be submitted to the vendor.
Delivery Date	9/1/2024	Estimated delivery date of vehicle.
Contract End Date	10/1/2024	Estimated contract completion date.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	4/21/2023

Project Title: Project 2 - Operating Assistance (CATS and UBAOG)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-020-02-00	1164-2023-6-P4	4/20/2023	11/15/2023	8/30/2024

Project Description

FFY2020 CARES Act 5311 funds in the amount of \$790,000 will support the net operating costs for Cedar Area Transit System (CATS) and Uintah Basin Association of Governments (UBAOG), for transit services for the general population in the rural areas of Utah and will allow continued service for the general population in the rural area. The federal share is 100%.

Project Benefits

The project will benefit the general population of rural Utah and each agency's service area by increasing access to opportunities (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Additional Information

None provided.

Location Description

Iron County/Cedar City, Duchesne and Uintah Counties, Utah

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	3	John Curtis

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project includes only operations and has no substantial functional, location, or capacity change. Therefore, per CARES requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$790,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$790,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IIT-2023-020-02-	600-00 OTHER PROGRAM	\$790,000.00	\$0.00	\$790,000.00	2

00	(600- A3)	COSTS					
UT-2023-020-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$790,000.00	\$0.00	\$790,000.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	2

Extended Budget Description

This activity will fund net operating costs for CATS and UBAOG's public transportation systems, and will allow for continued service for the general population in the rural areas of Utah.

The project activities are consistent with allowable activities outlined in Circular 9030.1E, pages IV-14 to IV 15 and Appendix C.

The federal share is 100%. Operating funds will cover expenses beginning November 15, 2023 through August 30, 2024 including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries, and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses are based on an average of their current monthly spending.

UBAOG - \$724,500 (covering expenses beginning November 15, 2023 through August 30, 2024)

CATS - \$65,500 (covering expenses beginning March 1, 2024 through July 30, 2024)

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 (CARES Act)	5311-5	20509	\$790,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$790,000

Milestone Name	Est. Completion Date	Description
Start Date	11/15/2023	Estimated start date of operating expenses.
End Date	8/30/2024	Estimated end date of operating expenses.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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: Project 3 - Project Administration (UBAOG)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-020-03-00	1164-2023-6-P5	4/20/2023	5/1/2023	12/30/2023

Project Description

FFY 2020 CARES Act 5311 funds in the amount of \$261,000 will support the project administration costs for Uintah Basin Association of Governments, for transit services for the general population in the rural area. The federal share is 100%.

Project Benefits

The project will benefit the general population of UBAOG's service area by increasing access to (e.g., employment, education, healthcare, social, etc.) and improving quality of life.

Additional Information

None provided.

Location Description

Duchesne and Uintah Counties, Utah

Project Location (Urbanized Areas)

UZA Code	Area Name
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490000	Utah
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Congressional District Information

State	District	Representative
Utah	3	John Curtis

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project has no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$261,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$261,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-020-03-00	620-00 PROJECT ADMINISTRATION 620-	\$261,000.00	\$0.00	\$261,000.00	1

	A1)						
UT-2023-020-03-00	11.79.00	PROJECT ADMINISTRATION	\$261,000.00	\$0.00	\$261,000.00	1	

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

This activity will fund project administration costs for UBAOG, to allow for continued service for the general population of UBAOG's service area. The federal share is 100%.

The estimated period for which the funds will be used is May 1, 2023 to December 30, 2023.

The project activities are consistent with the eligible activities outlined in Circular 9040.1G (page III-12 to III-13).

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 (CARES Act)	5311-5	20509	\$261,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$261,000

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2023	Estimated start date for project administration assistance.
End Date	12/30/2023	Estimated end date for project administration assistance.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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: Project 4 - Park City Transit Bus Facility Enhancements Construction
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-020-04-00	1164-2023-6-P6	4/20/2023	3/31/2022	11/30/2023

Project Description

FFY2020 CARES Act 5311 funds in the amount of \$973,881 will partially fund the administration and construction activities for bus passenger facility enhancements and rehabilitation at two (2) existing bus stop locations on SR-224/Park Avenue in Park City, Utah. Additional funding for this project will be applied for in future grant applications.

Project Benefits

The facilities included in this project are served by 90% of the Park City Transit routes and continue to see the highest boarding/alighting numbers of any stop in the system. Inadequate passenger waiting areas, shelter sizes, seating, and other amenities are prevalent at these two locations at the "Gateway" to Park City Old Town.

Additional Information

None provided.

Location Description

1705 Park Avenue, Park City, UT 84060 and 1761 Park Avenue, Park City, UT

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative

Program Plan Information

STIP/TIP

Date: 10/1/2022
 Description: This project is listed in the FY 2023-2028 Transportation Improvement Program (TIP)/ Statewide Transportation Improvement Program (STIP), approved by FTA/FHWA on 10/01/2022. This project is referenced in the TIP/STIP on page 162, and the reference page is attached in Application Documents.

UPWP

Date: N/A
 Description: N/A

Long Range Plan

Date: N/A
 Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$973,881
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$973,881

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-020-04-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$973,881.00	\$0.00	\$973,881.00	2
UT-2023-020-04-00	CONSTRUCT 11.33.02 - BUS STATION	\$973,881.00	\$0.00	\$973,881.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.33.02 - CONSTRUCT - BUS STATION
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.33.02	CONSTRUCT - BUS STATION	CONSTRUCTION OF BUS STATIONS/TERMINALS	2

Extended Budget Description

Proposed work includes demolition of existing transit stop flatwork, retaining walls, and sidewalks on SR-224 and SR-248. New construction includes improved pedestrian crossing at SR-224 and Homestake Rd., wider sidewalks and replacement of existing retaining walls, upgraded transit shelters, adequate lighting for visibility and safety, solar panels, ADA access improvements and compliance, "NextBus" electronic sign technology, bike and ski racks, and recycle and waste receptacles.

Soil excavation depths will be minimal and located in areas with already previously disturbed soils from past ROW improvements. These sites are within UDOT right of way, with two easements (one is existing and will be updated to reflect new facilities, and one will be a construction and maintenance easement for sidewalk widening and retaining wall replacement) on the eastern side of SR-224.

Park City staff have been in coordination with UDOT since 2019 to use federal funds and local funding sources to improve this area.

FTA approval for a Categorical Exclusion (CE) pursuant to 23 CFR §771.118(c)(9) is attached in Application Documents.

The useful life of the facility is 40 years, per UDOT Rural Public Transit Team's (RPT) State Management Plan (SMP).

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 (CARES Act)	5311-5	20509	\$973,881
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$973,881

Milestone Name	Est. Completion Date	Description
RFP Issue Date	3/31/2022	Request for proposals issued.
Contract Start Date	4/22/2022	Start date of first construction expenses.
Construction Start Date	5/1/2023	Estimated date when construction begins.
Construction End Date	9/30/2023	Estimated date of completion of construction.

Contract End Date	11/30/2023	Estimated date of final construction expenses.
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Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	1/31/2023

Project Title: Project 5 - ICB Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-020-05-00	1164-2023-6-P7	4/20/2023	10/1/2021	3/31/2023

Project Description

15 percent of UDOT's CARES Act 5311 apportionment has been budgeted for intercity bus. FFY 2020 CARES Act 5311 funds in the amount of \$3,346,967 will be used for operating assistance and project administration for Salt Lake Express. Daily ICB service will be provided 365 days a year along two routes in rural Utah: Blanding to SLC and Vernal to SLC. The federal share is 100%.

Project Benefits

The project will benefit the general population of the Salt Lake Express service area by increasing availability of transportation options and increasing access to opportunities (e.g., employment, education, healthcare, etc.) and improving quality of life.

Additional Information

None provided.

Location Description

Service area includes two routes: Blanding to Salt Lake City and Vernal to Salt Lake City

Project Location (Urbanized Areas)

UZA Code	Area Name
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490000	Utah
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Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart
Utah	3	John Curtis

Program Plan Information

STIP/TIP

Date: 10/1/2022

Description: This project has no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$3,346,967
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,346,967

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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UT-2023-020-05-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$3,346,967.00	\$0.00	\$3,346,967.00	1
UT-2023-020-05-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,346,967.00	\$0.00	\$3,346,967.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This activity will fund net operating costs for Salt Lake Express. Daily intercity bus (ICB) service will be provided 365 days a year along two routes in rural Utah: Blanding to SLC and Vernal to SLC. The federal share is 100%. Operating funds will cover expenses incurred beginning 10/1/2021 through 3/31/2023, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries, and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses are based on an average of their current monthly spending.

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 (CARES Act)	5311-5	20509	\$3,346,967
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,346,967

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Start date of operating expenses.
End Date	3/31/2023	Estimated end date of operating expenses.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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

FTA Comments for DOL

Comment By Peter Hadley

Comment Type	DOL Review for Information
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Date	5/25/2023
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Comment	Contact for grantee is: Noemi Sanchez Grants Manager UDOT Public Transit Team noemisanchez@utah.gov 801-404-2352
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Application Review Comments

Comment By Peter Hadley

Comment Type	Pre-Award Manager Returns Application
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Date	5/18/2023
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Comment	Returning to UDOT in order to make updates.
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Application Review Comments

Comment By Marisa Appleton

Comment Type Application Details

Date 5/23/2023

Comment Please recall 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>

Please recall 49 CFR Part 26.49(a)(4) states 'FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Form can be found on FTA's website.

Comment By Marisa Appleton

Comment Type Application Details

Date 5/23/2023

Comment The Utah Department of Transportation (UDOT) 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, UDOT must comply with the ADA Standards for Transportation Facilities when overseeing subrecipient construction/rehabilitation of bus stops and or bus shelters and when overseeing construction. The following is a non-exhaustive list of ADA standards that UDOT must comply with and document compliance of:

- As required under DOT ADA Standard 810.2, UDOT must ensure new, altered, or relocated bus stops must have a firm, stable surface and must provide a clear length of 96 inches (2,440 mm), measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60 inches (1,525 mm), measured parallel to the vehicle roadway.
- As required under DOT ADA Standard 810.2, UDOT must ensure bus stops must also connect via an accessible route to streets, sidewalks, or pedestrian paths.
- As required under DOT ADA Standard 810.2, UDOT must ensure the slope of the bus boarding and alighting area in the direction parallel to the roadway must be the same as that of the roadway to the maximum extent practicable. Perpendicular to the roadway, the slope must not exceed 1:48, that is, not more than 1 inch of rise over a horizontal distance of 48 inches.
- As required under DOT ADA Standard 810.3, UDOT must ensure that the minimum clear floor or ground space (as set forth in Section 305) must be entirely within the shelter to accommodate individuals using wheelchairs and must be connected to an accessible route that complies with Section 402 to the boarding and alighting area.

As noted above, these requirements apply to the extent that construction specifications are within the control of public entities; compliance is required to the maximum extent practicable. If a transit agency does not own the right-of way, but another public entity does own it, FTA encourages the transit agency to work with the public entity to come to an arrangement where a bus boarding and alighting area that complies with Section 810.2 to the maximum extent practicable is provided.

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.