

Application

Federal Award Identification Number (FAIN)	WI-2018-045-01
Temporary Application Number	1245-2018-2
Application Name	2018 5311/5307 Application
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	11/9/2018
Original Period of Performance End Date	3/30/2024
Current Period of Performance End Date	3/30/2024 Revision #: 0

Part 1: Recipient Information

Name: Transportation, Wisconsin Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1245	State Agency	WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT	809611460

Location Type	Address	City	State	Zip
Headquarters	115 E STATE CAPITOL	MADISON	WI	537020001
Physical Address	4822 MADISON YARDS WAY	MADISON	WI	53705
Mailing Address	4822 MADISON YARDS WAY	MADISON	WI	53705

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 2018 5311/5307 Application

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2018-045-01	Final Concurrence / Reservation	Grant	2/13/2020	2/13/2020	No

Application Executive Summary

AMENDMENT #1:

This grant funded WisDOT's 2018 Rural Transit Assistance program utilizing 5311, 5307, and CMAQ funds for rural transit operations, JARC, and intercity bus projects statewide. After the completion and reconciliation of our Calendar Year 2018 projects, WisDOT is now re-programming unspent capital cost of contracting, mobility management, and operating assistance funds to fund eligible projects under the same funding programs.

FY18 5311 Rural Formula funds: The capital cost of contracting total is decreased by \$191,419 (now \$2,699,748), and the Intercity Bus Program total is decreased by \$218,569 (now \$2,485,611). These cost savings will be used for a vehicle replacement project that was added for Dunn County (\$72,462) and an additional \$337,526 for the operating assistance budget (now \$10,195,488) to fund 2020 projects in Manitowoc, Menominee Tribe, and Stevens Point. The period of performance for operating projects is now extended to 12/31/2022 to account for financial audits for 2020 projects.

FY18 5307 Urban Formula funds: This amendment will reflect actual 5307-JARC program reimbursements of \$200,000 in FFY 2018 Section 5307 funds as part of the Governor's Apportionment. The budget for 5307-JARC Operating Assistance is adjusted down by \$8,719 (now \$27,335). The budget for 5307-JARC Mobility Management is adjusted up by the same amount (now \$172,665). No change to the period of performance, no funds are being added or de-obligated.

CMAQ: \$453,726 in 5307 and \$46,274 in 5311 funds were originally awarded through the CMAQ process, and then transferred from FHWA to FTA.

This amendment will reflect actual CMAQ-JARC program reimbursements.

The 5307-CMAQ-JARC budget for Operating Assistance is adjusted down by \$17,707 (now \$360,191). The 5307-CMAQ-JARC budget for Mobility Management is adjusted up by \$16,012 (now \$91,840). (Difference of \$1,695 will be de-obligated).

The 5311-CMAQ-JARC budget for Mobility Management is adjusted down by \$3,241 (now \$41,256). The 5311-CMAQ-JARC budget for Operating Assistance is adjusted up by \$3,206 (now \$4,983). (Difference of \$35 will be de-obligated).

WisDOT is de-obligating a total of \$1,730 in CMAQ funds (\$1,695 of 5307/CMAQ, \$35 of 5311/CMAQ). No change to the period of performance

No new funds are being added to this award. The period of performance for the grant is extended to 12/31/2022 with this amendment.

Local funds used as match for federal assistance include: local tax levy, and state operating assistance funds for municipal transit; private contributions and in-kind match for intercity bus projects.

Attached documents include STIP and STIP amendment approval letters, the Program of Projects, and labor union information and warranty letter.

In executing this grant, the Wisconsin Department of Transportation (WisDOT) agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As Grant Agreement includes an FTA-funded transit vehicle purchase, WisDOT agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, WisDOT must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle

procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. WisDOT is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. WisDOT understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

ORIGINAL

WisDOT is applying for assistance via FFY 2018 FTA Section 5311 for Department projects and 48 agencies statewide. WisDOT is requesting these funds (\$16,664,130) for rural transit operating (\$9,856,962) and capital cost of contracting (\$2,891,167) assistance, intercity bus capital cost of contracting (\$2,704,180), JARC (\$750,000), and Admin (\$461,821) projects.

WisDOT is also applying for \$200,000 in FFY 2018 Section 5307 funds as part of the Governor's Apportionment for JARC projects in urbanized areas.

WisDOT is also applying for \$453,726 in 5307 and \$46,274 in 5311 funds that were originally awarded through the CMAQ process, and then transferred from FHWA to FTA.

In total, WisDOT is applying for \$17,364,130 in Section 5307 (\$653,726) and 5311 (\$16,710,404) funds.

Local funds used as match for federal assistance include: local tax levy, and state operating assistance funds for municipal transit; private contributions and in-kind match for intercity bus projects.

Attached documents include STIP and STIP amendment approval letters, the Program of Project, and labor union information.

This application does not include funds for Research and/or Development Activities.

Indirect costs will not be applied to this application and its scope of work.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is 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
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	312-886-1619
Chad	Reuter	Transit Section Lead Worker	chadwic.reuter@dot.wi.gov	608-267-7345

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$16,664,130
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$200,000
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$452,031
FHWA Transfer to 5311 Rural Area Formula	5311-2	20509	\$46,239
Local			\$8,381,688
Local/In-Kind			\$725,885
State			\$5,302,638
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,772,611

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-045-01-01	111-00 (111-A9) BUS - ROLLING STOCK	\$72,462.00	\$18,116.00	\$90,578.00	1
WI-2018-045-01-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$72,462.00	\$18,116.00	\$90,578.00	1

WI-2018-045-01-01	117-00 (117-A3)	OTHER CAPITAL ITEMS (BUS)	\$2,699,748.00	\$1,922,908.00	\$4,622,656.00	18
WI-2018-045-01-01		11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$2,699,748.00	\$1,922,908.00	\$4,622,656.00	18
WI-2018-045-01-01	300-00 (300-A1)	OPERATING ASSISTANCE	\$10,194,488.00	\$10,194,488.00	\$20,388,976.00	33
WI-2018-045-01-01		30.09.01 UP TO 50% FEDERAL SHARE	\$10,194,488.00	\$10,194,488.00	\$20,388,976.00	33
WI-2018-045-01-01	610-00 (610-A6)	STATE / PROGRAMS ADMINISTRATION	\$461,821.00	\$0.00	\$461,821.00	0
WI-2018-045-01-01		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$461,821.00	\$0.00	\$461,821.00	0
WI-2018-045-01-01	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$2,485,611.00	\$1,541,991.00	\$4,027,602.00	9
WI-2018-045-01-01		11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,258,160.00	\$314,540.00	\$1,572,700.00	4
WI-2018-045-01-01		30.09.01 UP TO 50% FEDERAL SHARE	\$1,227,451.00	\$1,227,451.00	\$2,454,902.00	5
WI-2018-045-01-01	646-00 (646-A2)	JARC PROJECTS	\$750,000.00	\$263,758.00	\$1,013,758.00	10
WI-2018-045-01-01		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$648,323.00	\$162,081.00	\$810,404.00	5
WI-2018-045-01-01		30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$101,677.00	\$101,677.00	\$203,354.00	5
WI-2018-045-02-01	646-00 (646-A5)	JARC PROJECTS	\$200,000.00	\$70,502.00	\$270,502.00	8
WI-2018-045-02-01		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$172,665.00	\$43,167.00	\$215,832.00	4

WI-2018-045-02-01		30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$27,335.00	\$27,335.00	\$54,670.00	4
WI-2018-045-03-01	646-00 (646-A7)		JARC PROJECTS	\$498,270.00	\$398,448.00	\$896,718.00	7
WI-2018-045-03-01		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$91,840.00	\$22,960.00	\$114,800.00	2
WI-2018-045-03-01		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$41,256.00	\$10,314.00	\$51,570.00	2
WI-2018-045-03-01		30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$360,191.00	\$360,191.00	\$720,382.00	2
WI-2018-045-03-01		30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$4,983.00	\$4,983.00	\$9,966.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Operating/Capital/JARC Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2018-045-01-01	1245-2018-2-P1	2/13/2020	12/14/2017	12/31/2021

Project Description

AMENDMENT 1

This amendment reprograms unspent operating funds from 2019 (now \$10,187,836) to cover some 2020 operating projects and re-programs unspent capital cost of contracting costs into operating and a vehicle replacement project (\$72,462 for Dunn County). This amendment extends the period of performance for operating, capital cost of contracting to 12/31/22 to account for financial audit reconciliation activities and COVID-19/CARES act impacts.

ORIGINAL

\$16,664,130 of FFY 2018 5311 funds for operating (\$9,856,962) and capital cost of contracting (\$2,891,167) for calendar year 2018 (rural bus and taxi services) and operating (\$895,819) and capital cost of contracting (\$1,808,361) for calendar year 2019 (intercity bus). This project also includes \$750,000 in funding for job access projects (\$648,323 for Mobility Management and \$101,677 for Operating assistance), as well as

\$461,821 for state program administration.

The period of performance for operating, capital cost of contracting, and job access programs is from January 1, 2018 to December 31, 2018. The period of performance for intercity bus service is January 1, 2019 to December 31, 2019. The period of performance for program administration is from January 1, 2020 to December 31, 2020.

Project Benefits

This project will provide operating assistance for 48 communities, intercity bus service throughout the state of Wisconsin, job access programs, as well as capital assistance for one community for vehicle replacements.

Additional Information

This grant covers rural communities throughout the state of Wisconsin.

Location Description

This grant covers rural communities throughout the state of Wisconsin.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	1	Paul Ryan
Wisconsin	2	Mark Pocan
Wisconsin	3	Ron Kind
Wisconsin	4	Gwen Moore
Wisconsin	5	F. J Sensenbrenner
Wisconsin	6	Glenn Grothman
Wisconsin	7	Sean P Duffy
Wisconsin	8	Reid J Ribble

Program Plan Information

STIP/TIP

Date: 9/18/2018

Description: See 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	5311-1A	20509	\$16,664,130
Local			\$7,912,738
Local/In-Kind			\$725,885
State			\$5,302,638
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,605,391

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-045-01-01	111-00 (111-A9) BUS - ROLLING STOCK	\$72,462.00	\$18,116.00	\$90,578.00	1
WI-2018-045-01-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$72,462.00	\$18,116.00	\$90,578.00	1
WI-2018-045-01-01	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$2,699,748.00	\$1,922,908.00	\$4,622,656.00	18
WI-2018-045-01-01	11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	\$2,699,748.00	\$1,922,908.00	\$4,622,656.00	18
WI-2018-045-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$10,194,488.00	\$10,194,488.00	\$20,388,976.00	33
WI-2018-045-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$10,194,488.00	\$10,194,488.00	\$20,388,976.00	33

WI-2018-045-01-01	610-00 (610-A6)	STATE / PROGRAMS ADMINISTRATION	\$461,821.00	\$0.00	\$461,821.00	0
WI-2018-045-01-01	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$461,821.00	\$0.00	\$461,821.00	0
WI-2018-045-01-01	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$2,485,611.00	\$1,541,991.00	\$4,027,602.00	9
WI-2018-045-01-01	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	\$1,258,160.00	\$314,540.00	\$1,572,700.00	4
WI-2018-045-01-01	30.09.01	UP TO 50% FEDERAL SHARE	\$1,227,451.00	\$1,227,451.00	\$2,454,902.00	5
WI-2018-045-01-01	646-00 (646-A2)	JARC PROJECTS	\$750,000.00	\$263,758.00	\$1,013,758.00	10
WI-2018-045-01-01	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$648,323.00	\$162,081.00	\$810,404.00	5
WI-2018-045-01-01	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$101,677.00	\$101,677.00	\$203,354.00	5

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This project is for a replacement 30-foot bus for Dunn County. The useful life of this vehicle is 7 years, or 200,000 miles. The vehicle to be replaced is past useful life (VIN 1FD4E4FS8ADA58441, 2010 E450, 182,395 mi). STIP ID# 5311S19-39a

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	30'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$72,462
Local			\$18,116
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,578

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/1/2019	The vehicle will be purchased from the Wisconsin state vehicle contract that was completed in 2019.
Contract Award Date	5/1/2019	The Wisconsin state vehicle contracts were awarded in 2019.
Final Delivery Date	3/1/2021	The vehicle is scheduled to be delivered in the spring of 2021.
Contract Completion Date	3/30/2021	WisDOT will reimburse Dunn County soon after delivery.

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	33

Extended Budget Description

These funds provide operating assistance for 30 communities throughout the state of Wisconsin that operate or contract out service for bus/shared-ride taxi service in calendar year 2017. The projects are listed on the May 2018 WisDOT STIP Amendment. The communities include the cities of Beaver Dam, Berlin, Black River Falls, Clintonville, Edgerton, Lake Mills, Manitowoc, Mauston, Merrill, Platteville, Prairie du Chien, Rice Lake, Ripon, River Falls, Stevens Point, Viroqua, Waupun, the counties of Clark, Door, Dunn, Grant, Kenosha, Oneida/Vilas, Rusk, Walworth and the Village of Plover. The Bay Area Rural Transit Commission, Sawyer County/LCO Tribe, and Menominee Tribe are also subrecipients of these funds.

Amendment #1 adds \$1,222,489 for 2020 operating assistance for the Cities of Manitowoc and Stevens Point, as well as the Menominee Tribe of Wisconsin. These projects are on the February 2020 STIP amendment. The net increase, taking into account cost savings from reconciling unspent funds in other projects, is \$337,526. The local share was adjusted to subtract ineligible revenues and actual net project

costs for service provided.

The period of performance on these aids is extended January 1, 2020 to December 31, 2022 to account for COVID-19/CARES impacts and financial audit of the system. Undertakings are consistent with allowable activities outlined in Cir.9040.1G pg. III-11

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	\$10,194,488
Local			\$6,621,600
Local/In-Kind			\$0
State			\$3,572,888
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,388,976

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Operations of transit service begin for calendar year 2018.
End Date	12/31/2021	Operations conclude in December 2021, financial audits of operations completed three years later per availability of WisDOT auditors.

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	5

Extended Budget Description

These funds will go to five (5) non-profits for mobility management services throughout the state of Wisconsin (ADVOCAP, CouleeCAP, Forward Service Corp, Wi Auto and Truck Education Association, SWCAP). Mobility managers, whether an individual with a smaller non-profit or as part of a call center, works with low-income individuals to attempt to find employment transportation options, which may include vehicle loan programs as well as training on how to use public transit. The projects are listed on the May 2018 WisDOT STIP Amendment.

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	\$648,323
Local			\$162,081
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$810,404

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Mobility management services began January 1, 2018.
End Date	4/1/2019	Mobility management services end December 31, 2018. Final reimbursements will be made by WisDOT in early 2019.

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	18

Extended Budget Description

Amendment #1 reduces these project costs to actuals and subtracts ineligible local revenues from the local share amount.

These funds are for 18 communities to contract out their shared-ride taxi and/or bus operations in calendar year 2017 to third parties. They are the Cities of Baraboo, Fort Atkinson, Jefferson, Marinette*, Marshfield, Medford*, Monroe, Portage, Reedsburg, Rhinelander, Richland Center*, Shawano, Tomah, Watertown, Waupaca, Whitewater, Wisconsin Rapids and the Village of Prairie du Sac*. The four communities with asterisks (*) have turnkey service (reimbursement set at 80% of 50% of expenses). The other 14 communities have service contracts where the vendor provides service and the municipalities lease vehicles (80% of 40%). The projects are listed on the May 2018 WisDOT STIP Amendment.

Amendment #1 reduces these project costs to actuals.

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	\$2,699,748
Local			\$308,424

Local/In-Kind			\$0
State			\$1,614,484
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,622,656

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2017	All contracts executed by 12/31/17 for 2018 Transit Service
Start Date	1/1/2018	Transit service begins at the start of calendar year 2018.
End Date	12/31/2018	Transit service concluded for Calendar Year 2018
Contracts Completed	12/31/2021	Operations conclude 12/31/2018, then financial audits will be completed three years later per availability of WisDOT auditors.

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	5

Extended Budget Description

AMENDMENT #1: The Lamers Bus Lines route from Madison, WI to Wausau, WI moves from capital cost of contracting ALI to this Operating Assistance ALI. In-kind match for this route is equal to \$125,759 provided through unsubsidized intercity bus route mileage.

ORIGINAL:

Operating assistance for four intercity bus routes in calendar year 2019 (STIP to be updated when contract amount is set, similar to Wisconsin STIP Amendment May 2018, pages 36-37). Indian Trails operates two routes: Hurley, WI to Duluth, MN and Escanaba, MI and Milwaukee, WI. Wisconsin Coach Lines operates one route between Janesville, WI and Milwaukee, WI. Lamers Bus Lines operates one route between Madison, WI and Dubuque, IA. WisDOT and Michigan DOT cost-share the Indian Trails route between Escanaba and Milwaukee, with WisDOT providing federal funds and MDOT providing state funds.

In-kind match share for the Indian Trails, Duluth-Hurley (\$263,901), Wisconsin Coach Lines (\$266,840) and Lamers (\$263,402) are provided through unsubsidized intercity bus route mileage. The fourth route, Indian Trails Escanaba-Milwaukee, utilizes \$101,676 in Michigan DOT state funds per a interstate MOU with WisDOT.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,227,451

Local		\$599,561
Local/In-Kind		\$512,624
State		\$115,266
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,454,902

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/15/2017	WisDOT executes contracts with Intercity Bus Vendors
Start Date	1/1/2019	Intercity bus service begins for calendar year 2019
End Date	12/31/2019	Service concludes December 2019.
Contracts Completed	3/31/2020	Final reimbursements for 2019 service are paid to intercity bus vendors

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

Funds will be used by WisDOT staff to administer the 5311 program and related requirements. The projects are listed on page 37 of the May 2018 WisDOT STIP Amendment.

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	\$461,821
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$461,821

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	WisDOT will begin drawing down funds for salaries and other administrative expenses in calendar year 2020.
End Date	12/31/2020	Final draws for administrative expenses will happen at the end of calendar year 2020.

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	5

Extended Budget Description

These funds are for five (5) non-profits providing job access services throughout the state of Wisconsin (ADVOCap, CouleeCAP, Forward Service Corp, Wi Auto and Truck Association, SWCAP). The projects are listed on the May 2018 WisDOT STIP Amendment. These projects are for operating expenses for job access programs (vehicle loan programs) that are general in nature (administrative office staff, accountants, etc.) that are not eligible as mobility management expenses.

These projects are included in the WisDOT STIP Amend April 2018, pages 11-13.

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	5311-1A	20509	\$101,677
Local			\$101,677
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$203,354

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Operating projects for job access programs began January 1, 2018.
End Date	4/1/2019	Operating projects for job access programs conclude December 31, 2018. Final reimbursements will be made by WisDOT early in 2019.

Budget Activity Line Item: 11.71.12 - CAPITAL COST OF 3RD PARTY CONTRACTING
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	3RD PARTY CONTRACTS	4

Extended Budget Description

AMENDMENT #1 moves the Lamers Bus Lines Madison-Wausau route from capital cost of contracting to the ICB operating ALI.

ORIGINAL

This line item contains 4 Intercity Bus Routes:

Jefferson Lines, Minneapolis, MN to Milwaukee, WI via Green Bay, WI (2019 service, STIP to be updated when contracts are set, similar to Wisconsin STIP May 2018 Amendment, pages 36-37)

The service is contracted to a provider using capital cost of contracting. WisDOT does not own the transit vehicles and engages a third party to operate and maintain the transit vehicles. Pursuant to circular 9030.1E, pages III-13 to III-15, one-half of the total contract for the service (Type 6 contract) that includes contracted maintenance and leased service is eligible for federal capital cost of contracting funds at 80% of the resultant amount. For the period January 1, 2019 - December 31, 2019 WisDOT is projecting a contract expense of \$1,646,328. Therefore the total eligible cost of contracting is one-half of this amount or \$823,164. The allowable federal share is 80% of this or no more than \$658,531. This will be matched with \$174,577 in in-kind match from operating connected unsubsidized route as part of the intercity bus network. Capital cost of contracting covers the depreciation of the vehicles and equipment in addition to maintenance of facility leasing costs.

Jefferson Lines, La Crosse, WI to Milwaukee, WI via Madison, WI (2019 service - STIP to be updated when contracts are set, similar to Wisconsin STIP May 2018 Amendment, pages 36-37)

The service is contracted to a provider using capital cost of contracting. WisDOT does not own the transit vehicles and engages a third party to operate and maintain the transit vehicles. Pursuant to circular 9030.1E, pages III-13 to III-15, one-half of the total contract for the service (Type 6 contract) that includes contracted maintenance and leased service is eligible for federal capital cost of contracting funds at 80% of the resultant amount. For the period January 1, 2019 - December 31, 2019 WisDOT is projecting a contract expense of \$1,143,488. Therefore the total eligible cost of contracting is one-half of this amount or \$571,744. The allowable federal share is 80% of this or no more than \$457,395. This will be matched with \$188,570 in in-kind match from operating a connected unsubsidized route as part of the intercity bus network. Capital cost of contracting covers the depreciation of the vehicles and equipment in addition to maintenance of facility leasing costs.

Lamers Bus Lines, Madison WI, to Wausau, WI (2019 service - STIP to be updated when contracts are set, similar to Wisconsin STIP May 2018 Amendment, pages 36-37))

The service is contracted to a provider using capital cost of contracting. WisDOT does not own the transit vehicles and engages a third party to operate and maintain the transit vehicles. Pursuant to circular 9030.1E, pages III-13 to III-15, one-half of the total contract for the service (Type 6 contract) that includes contracted maintenance and leased service is eligible for federal capital cost of contracting funds at 80% of the resultant amount. For the period January 1, 2019 - December 31, 2019 WisDOT is projecting a contract expense of \$873,225. Therefore the total eligible cost of contracting is one-half of this amount or \$436,613. The allowable federal share is 80% of this or no more than \$349,290. This will be matched with \$165,730, in in-kind match from operating a connected unsubsidized route as part of the intercity bus network. Capital cost of contracting covers the depreciation of the vehicles and equipment in addition to maintenance of facility leasing costs.

Lamers Bus Lines, Madison, WI to Green Bay, WI (2019 service - STIP to be updated when contracts are set, similar to Wisconsin STIP May 2018 Amendment, pages 36-37))

The service is contracted to a provider using capital cost of contracting. WisDOT does not own the transit vehicles and engages a third party to operate and maintain the transit vehicles. Pursuant to circular 9030.1E, pages III-13 to III-15, one-half of the total contract for the service (Type 6 contract) that includes contracted maintenance and leased service is eligible for federal capital cost of contracting funds at 80% of the resultant amount. For the period January 1, 2019 - December 31, 2019 WisDOT is projecting a contract expense of \$857,862. Therefore the total eligible cost of contracting is one-half of this amount or \$428,931. The allowable federal share is 80% of this or no more than \$343,145. This will be matched with \$153,925 in in-kind match from operating a connected unsubsidized route as part of the intercity bus network. Capital cost of contracting covers the depreciation of the vehicles and equipment in addition to maintenance of facility leasing costs.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,258,160
Local			\$101,279
Local/In-Kind			\$213,261
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,572,700

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/14/2017	WisDOT executed contracts with intercity bus providers.
Start Date	1/1/2019	Intercity bus services begins for Calendar Year 2019
End Date	12/31/2019	Intercity bus service concludes for Calendar Year 2019
Contracts completed	3/31/2020	Final reimbursements for 2019 intercity bus service are paid to vendors

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	9/7/2018

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	33	\$10,194,488.00	\$20,388,976.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	9/7/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	5	\$648,323.00	\$810,404.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
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Class IIc CE Approved	9/7/2018
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	18	\$2,699,748.00	\$4,622,656.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	9/7/2018

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	5	\$1,227,451.00	\$2,454,902.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	9/7/2018

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	\$461,821.00	\$461,821.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	9/7/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	5	\$101,677.00	\$203,354.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	9/20/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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INTERCITY BUS TRANSPORTATION (634-00)	11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	4	\$1,258,160.00	\$1,572,700.00
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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	3/20/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	1	\$72,462.00	\$90,578.00

Project Title: Section 5307 Funds for JARC Projects
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2018-045-02-01	1245-2018-2-P2	2/13/2020	1/1/2018	4/30/2019

Project Description

AMENDMENT 1:

This amendment changes the breakdown between operating (\$27,335) and mobility management (\$172,665) in this grant. Calendar year 2019 expenses were added to the grant to utilize unspent funds from calendar year 2018.

ORIGINAL:

WisDOT utilizes \$200,000 of the FFY 2018 Section 5307 Governor's Apportionment for job access projects (\$36,054 for Operating assistance and \$163,946 for Mobility Management). The period of performance for these programs is from January 1, 2018 to December 31, 2018.

Project Benefits

These funds give support to non-profits throughout Wisconsin that provide job access services to low-income individuals in areas where public transit is not abundant.

Additional Information

None provided.

Location Description

The job access projects included in this grant include the Fond du Lac, La Crosse, Eau Claire, and Wausau urbanized areas, as well as rural areas around those UZAs.

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
551540	Appleton, WI
552550	La Crosse, WI-MN
553220	Eau Claire, WI
553900	Wausau, WI
554520	Fond Du Lac, WI

Congressional District Information

State	District	Representative
Wisconsin	3	Ron Kind
Wisconsin	7	Sean P Duffy
Wisconsin	8	Reid J Ribble

Program Plan Information**STIP/TIP**

Date: N/A

Description: N/A

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$200,000

Local			\$70,502
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$270,502

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-045-02-01	646-00 (646-A5) JARC PROJECTS	\$200,000.00	\$70,502.00	\$270,502.00	8
WI-2018-045-02-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$172,665.00	\$43,167.00	\$215,832.00	4
WI-2018-045-02-01	30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$27,335.00	\$27,335.00	\$54,670.00	4

Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	4

Extended Budget Description

AMENDMENT 1:

This amendment adjusts amounts to include early calendar year 2019 mobility management service by three (3) non-profits in the Eau Claire (Western Dairyland), Appleton/Green Bay (Forward Service Corp), and La Crosse (Couleecap) UZAs. All projects are listed in the March 2019 WisDOT STIP Amendment/TIP Amendments (TIP ID#370-19-013, 252-19-056/158-19-505, 243-18-027, respectively).

ORIGINAL:

Four (4) non-profits in the Fond du Lac (ADVOCAP), La Crosse (Couleecap), Eau Claire (Western Dairyland), and Wausau (WI Auto and Truck) UZAs will receive funding for mobility management. The

projects are listed on page 32 of the May 2018 WisDOT STIP Amendment.

The local share comes from donated cash contributions to the non-profits.

Mobility managers, whether an individual with a small non-profit or part of a call center, aid low-income individuals find public transit options in their area, or assist them as part of a vehicle purchase repair/loan program so they may keep gainful employment.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$172,665
Local			\$43,167
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$215,832

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Mobility management services began January 1, 2018.
End Date	4/30/2019	Mobility management services occur during calendar year 2018, final reimbursement for services will occur early in calendar year 2019.

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	4

Extended Budget Description

AMENDMENT 1:

This amendment reflects actual expenditures by the non-profits for operating assistance. Undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively

ORIGINAL:

Four (4) non-profits will receive operating assistance for providing job access services during calendar year 2018 in the Fond du Lac (ADVOCAP), La Crosse (Couleecap), Eau Claire (Western Dairyland), and Wausau (Western Dairyland) UZAs, as well as surrounding rural areas. The projects are listed on page 32 of the May 2018 WisDOT STIP Amendment.

The local share comes from donated cash contributions to the non-profits.

These expenses are for general administration (office staff, accountants, etc) of job access programs (vehicle loan programs) that are not eligible to be considered mobility management expenses.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$27,335
Local			\$27,335
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$54,670

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Operating projects began January 1, 2018.
End Date	4/30/2019	Operating projects occur during calendar year 2018, with final payments completed early in calendar year 2019.

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	5/19/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	4	\$172,665.00	\$215,832.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	5/19/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	4	\$27,335.00	\$54,670.00

Project Title: Section 5307/5311/CMAQ funding for JARC projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2018-045-03-01	1245-2018-2-P5	2/13/2020	1/1/2018	6/30/2019

Project Description

Amendment 1:

WisDOT utilizes \$498,270 (\$46,239 in Section 5311, \$452,031 in Section 5307) of Congestion Mitigation Air Quality (CMAQ) funds transferred from FHWA for job access projects. This amendment adds calendar year 2019 mobility management expenses to utilize unused 2018 operating and mobility management funds.

CMAQ Flex 5307 Funds will be utilized for Operating (\$360,191) and Mobility Management (\$91,840). CMAQ Flex 5311 Funds will be utilized for Operating (\$4,983) and Mobility Management (\$41,256).

WisDOT plans to deobligate \$1,730 from this project (\$1,695 CMAQ 5307 and \$35 CMAQ 5311)

Original:

WisDOT utilizes \$500,000 (\$46,274 in Section 5311, \$473,726 in Section 5307) of Congestion Mitigation Air Quality (CMAQ) funds transferred from FHWA for job access projects. The period of performance for these programs is from January 1, 2018 to December 31, 2018. CMAQ Flex 5307 Funds will be utilized for Operating (\$377,898) and Mobility Management (\$75,828). CMAQ Flex 5311 Funds will be utilized for Operating (\$1,777) and Mobility Management (\$44,497).

Project Benefits

These funds give support to non-profits throughout Wisconsin that provide job access services to low-income individuals in areas where public transit is not abundant.

Additional Information

None provided.

Location Description

These projects are located in CMAQ-eligible locations along Wisconsin's Lake Michigan shoreline.

Security

No -- our organization will NOT expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	1	Paul Ryan
Wisconsin	4	Gwen Moore
Wisconsin	5	F. J Sensenbrenner
Wisconsin	6	Glenn Grothman
Wisconsin	8	Reid J Ribble

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$452,031
FHWA Transfer to 5311 Rural Area Formula	5311-2	20509	\$46,239
Local			\$398,448
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$896,718

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-045-03-01	646-00 (646-A7) JARC PROJECTS	\$498,270.00	\$398,448.00	\$896,718.00	7
WI-2018-045-03-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$91,840.00	\$22,960.00	\$114,800.00	2
WI-2018-045-03-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$41,256.00	\$10,314.00	\$51,570.00	2
WI-2018-045-03-01	30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$360,191.00	\$360,191.00	\$720,382.00	2
WI-2018-045-03-01	30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$4,983.00	\$4,983.00	\$9,966.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	2

Extended Budget Description

AMENDMENT 1:

This amendment reflects actual operating expenditures by the non-profits, a \$17,707 decrease in federal funds from the original budget. \$16,012 of the federal amount is being moved to the 5307//CMAQ Mobility management ALI to cover eligible cost increases. The remaining \$1,695 of the federal amount will be deobligated. Undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively

ORIGINAL:

Two (2) non-profits will utilize Section 5307 funds transferred from FHWA/CMAQ for operating assistance for providing job access services during calendar year 2018 in the Kenosha (Kenosha Achievement Center) and Milwaukee (Milwaukee Career Cooperative) UZAs, as well as surrounding areas. These projects are listed on page 39 of the WisDOT STIP May 2018 Amendments.

Local share will be provided through donated cash contributions to the non-profits.

These expenses are for general administration (office staff, accountants, etc) of job access programs (vehicle loan programs) that are not eligible to be considered mobility management expenses.

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
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$360,191
Local			\$360,191
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$720,382

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Operations began on January 1, 2018.
End Date	6/30/2019	Operations will continue until December 31, 2018. Final reimbursement will occur in the first half of 2019.

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	2

Extended Budget Description

AMENDMENT 1:

This amendment reflects actual 2018 expenditures and adds calendar year 2019 mobility management service for MCC. The actual federal funding increase is \$16,012 transferred from the associated Operating assistance ALI. This projects are listed on SEWRPC 2019 TIP (ID 153). Undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15, IV-18 (JARC) and Appendix B, respectively.

ORIGINAL:

Two (2) non-profit organizations will utilize Section 5307 funds transferred from FHWA/CMAQ for capital funds to aid in calendar year 2018 mobility management services as part of job access programs in the Kenosha (Kenosha Achievement Center) and Milwaukee (Milwaukee Careers Cooperative) UZAs, as well as the surrounding areas. These projects are listed on page 39 of the WisDOT STIP May 2018 Amendments.

Local share for these projects come from donated cash contributions to the non-profits.

Mobility managers, whether an individual with a small non-profit or part of a call center, aid low-income individuals find public transit options in their area, or assist them as part of a vehicle purchase repair/loan program so they may keep gainful employment.

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
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$91,840
Local			\$22,960
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$114,800

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Mobility management services began January 1, 2018.
End Date	6/30/2019	Mobility management services occur during calendar year 2018, final reimbursement for services will occur in the first half of 2019.

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	1

Extended Budget Description

AMENDMENT 1:

This amendment reflects actual expenditures by FSC for operating expenses for calendar year 2018 service. \$3,206 in mobility management expenses savings were moved to the operating budget accordingly and maintain the original total grant amount for this subrecipient. Undertakings are consistent with allowable activities outlined in C9040.1G p.III-11.

ORIGINAL:

One (1) non-profit (Forward Service Corporation) will utilize Section 5311 funds transferred from FHWA/CMAQ for operating assistance for providing job access services during calendar year 2018 in rural Kewaunee, Manitowoc, Sheboygan Counties. The Forward Service Corporation project is listed on page 32 of the Wisconsin STIP May 2018 Amendment.

Local share will be provided through donated cash contributions to the non-profits.

These expenses are for general administration (office staff, accountants, etc) of job access programs (vehicle loan programs) that are not eligible to be considered mobility management expenses.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$4,983
Local			\$4,983
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$9,966

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Operating projects began January 1, 2018.
End Date	6/30/2019	Service ends December 31st, 2018. Final reimbursement will occur in the first half of 2019.

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	2

Extended Budget Description

AMENDMENT 1:

This amendment reflects actual expenditures by the non-profits. WisDOT is deobligating \$35 from this project.

ORIGINAL:

Two (2) non-profit organizations will utilize Section 5311 funds transferred from FHWA/CMAQ for capital funds to aid in calendar year 2018 mobility management services as part of job access programs in the Door County (Door-Tran) and Kewaunee/Manitowoc/Sheboygan Counties (Forward Service Corporation). The Forward Service Corporation project is listed on page 32 of the Wisconsin STIP May 2018 Amendment. The Door-Tran project is listed on page 10 on the WisDOT June 2018 STIP Amendment.

Local share for these projects come from donated cash contributions to the non-profits.

Mobility managers, whether an individual with a small non-profit or part of a call center, aid low-income individuals find public transit options in their area, or assist them as part of a vehicle purchase repair/loan program so they may keep gainful employment.

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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$41,256
Local			\$10,314
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$51,570

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Mobility management projects began January 1, 2018.
End Date	6/30/2019	Mobility management projects end December 31st, 2018. Final reimbursement for services will occur in the first half of 2019.

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	9/7/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	2	\$360,191.00	\$720,382.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	9/7/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	2	\$91,840.00	\$114,800.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	9/7/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	1	\$4,983.00	\$9,966.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	9/7/2018

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	2	\$41,256.00	\$51,570.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Evan Gross

Comment Type DOL Review for Certification

Date 5/21/2020

Comment Amendment to 5307 Funding. De-obligation of 5307CMAQ funding. The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. 5307 Urbanized Area Program grant awards require DOL Certification. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the Grant. See Application Documents for full list of Subrecipients/Labor union information.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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, Wisconsin Department Of

Recipient ID: 1245

DUNS No: 809611460

Application Information

Federal Award Identification Number: WI-2018-045-01

Application Name: 2018 5311/5307 Application

Application Start Date: 11/9/2018

Original Award End Date: 3/30/2024

Current Award End Date: 3/30/2024

Application Executive Summary: AMENDMENT #1:

This grant funded WisDOT's 2018 Rural Transit Assistance program utilizing 5311, 5307, and CMAQ funds for rural transit operations, JARC, and intercity bus projects statewide. After the completion and reconciliation of our Calendar Year 2018 projects, WisDOT is now re-programming unspent capital cost of contracting, mobility management, and operating assistance funds to fund eligible projects under the same funding programs.

FY18 5311 Rural Formula funds: The capital cost of contracting total is decreased by \$191,419 (now \$2,699,748), and the Intercity Bus Program total is decreased by \$218,569 (now \$2,485,611). These cost savings will be used for a vehicle replacement project that was added for Dunn County (\$72,462) and an additional \$337,526 for the operating assistance budget (now \$10,195,488) to fund 2020 projects in Manitowoc, Menominee Tribe, and Stevens Point. The period of performance for operating projects is now extended to 12/31/2022 to account for financial audits for 2020 projects.

FY18 5307 Urban Formula funds: This amendment will reflect actual 5307-JARC program reimbursements of \$200,000 in FFY 2018 Section 5307 funds as part of the Governor's Apportionment. The budget for 5307-JARC Operating Assistance is adjusted down by \$8,719 (now \$27,335). The budget for 5307-JARC Mobility Management is adjusted up by the same amount (now \$172,665). No change to the period of performance, no funds are being added or de-obligated.

CMAQ: \$453,726 in 5307 and \$46,274 in 5311 funds were originally awarded through the CMAQ process, and then transferred from FHWA to FTA.

This amendment will reflect actual CMAQ-JARC program reimbursements.

The 5307-CMAQ-JARC budget for Operating Assistance is adjusted down by \$17,707 (now \$360,191).

The 5307-CMAQ-JARC budget for Mobility Management is adjusted up by \$16,012 (now \$91,840).

(Difference of \$1,695 will be de-obligated).

The 5311-CMAQ-JARC budget for Mobility Management is adjusted down by \$3,241 (now \$41,256). The

5311-CMAQ-JARC budget for Operating Assistance is adjusted up by \$3,206 (now \$4,983). (Difference of \$35 will be de-obligated).

WisDOT is de-obligating a total of \$1,730 in CMAQ funds (\$1,695 of 5307/CMAQ, \$35 of 5311/CMAQ). No change to the period of performance

No new funds are being added to this award. The period of performance for the grant is extended to 12/31/2022 with this amendment.

Local funds used as match for federal assistance include: local tax levy, and state operating assistance funds for municipal transit; private contributions and in-kind match for intercity bus projects.

Attached documents include STIP and STIP amendment approval letters, the Program of Projects, and labor union information and warranty letter.

In executing this grant, the Wisconsin Department of Transportation (WisDOT) agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As Grant Agreement includes an FTA-funded transit vehicle purchase, WisDOT agrees to comply with the related requirements set forth in 49 CFR § 26.49(a).

Specifically, WisDOT must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. WisDOT is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA- assisted transit vehicle award using the required FTA reporting tool. WisDOT understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

ORIGINAL

WisDOT is applying for assistance via FFY 2018 FTA Section 5311 for Department projects and 48 agencies statewide. WisDOT is requesting these funds (\$16,664,130) for rural transit operating (\$9,856,962) and capital cost of contracting (\$2,891,167) assistance, intercity bus capital cost of contracting (\$2,704,180), JARC (\$750,000), and Admin (\$461,821) projects.

WisDOT is also applying for \$200,000 in FFY 2018 Section 5307 funds as part of the Governor's Apportionment for JARC projects in urbanized areas.

WisDOT is also applying for \$453,726 in 5307 and \$46,274 in 5311 funds that were originally awarded through the CMAQ process, and then transferred from FHWA to FTA.

In total, WisDOT is applying for \$17,364,130 in Section 5307 (\$653,726) and 5311 (\$16,710,404) funds.

Local funds used as match for federal assistance include: local tax levy, and state operating assistance funds for municipal transit; private contributions and in-kind match for intercity bus projects.

Attached documents include STIP and STIP amendment approval letters, the Program of Project, and labor union information.

This application does not include funds for Research and/or Development Activities.

Indirect costs will not be applied to this application and its scope of work.

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

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

Suballocation Funds: Recipient organization is 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: \$31,772,611.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): (\$1,730.00)

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): (\$7,286,507.00)

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$17,362,400.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$14,410,211.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$16,664,130
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$200,000
FHWA Transfer to 5307 Urbanized Area Formula Grants	5307-3	20507	\$452,031
FHWA Transfer to 5311 Rural Area Formula	5311-2	20509	\$46,239
Local			\$8,381,688
Local/In-Kind			\$725,885
State			\$5,302,638
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,772,611

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Review Decision: DOL Concur - Certified
Original Certification Date: 11/5/2018

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, Wisconsin Department Of