

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | WY-2020-004-00 |
| Temporary Application Number | 1168-2020-3 |
| Application Name | Wyoming DOT FY 2020 Sec 5311 CARES Act - Operations, Project Administration, Preventive Maintenance, ICB and State/Program Administration |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 1/2/2023 |
| Current Period of Performance End Date | N/A Revision #: N/A |

Part 1: Recipient Information

Name: Transportation, Wyoming Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|--------------------------------------|----------------|
| 1168 | State Agency | Wyoming Department of Transportation | 809916000 |

| Location Type | Address | City | State | Zip |
|------------------|----------------------|----------|-------|-------|
| Headquarters | 200 W 24TH ST RM 124 | CHEYENNE | WY | 82001 |
| Physical Address | 5300 BISHOP BLVD | CHEYENNE | WY | 82009 |
| Mailing Address | 5300 BISHOP BLVD | CHEYENNE | WY | 82009 |

Union Information

| | |
|-------------------|------------------|
| Union Name | NO UNIONS |
|-------------------|------------------|

| | |
|--------------|--------------------------------|
| Address 1 | wyoming is a right to work sta |
| Address 2 | |
| City | |
| State | |
| Zipcode | |
| Contact Name | no unions |
| Telephone | |
| Fax | |
| E-mail | |
| Website | |

Part 2: Application Information

Title: Wyoming DOT FY 2020 Sec 5311 CARES Act - Operations, Project Administration, Preventive Maintenance, ICB and State/Program Administration

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| WY-2020-004-00 | Final Concurrence / Reservation | Grant | 4/28/2020 | 4/28/2020 | No |

Application Executive Summary

This is WYDOT's FFY 2020 Section 5311 CARES Act grant in the amount of \$12,325,609, which is a partial portion of the full apportionment (\$22,197,466). Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for and respond to COVID-19.

The grant scope of work includes the following Projects:

- 1) operating assistance, project administration, preventive maintenance for 30 rural transit agencies in the amount of \$6,776,242;
- 2) operating assistance for five ICB providers in the amount of \$3,329,620 (15% of the full \$22,197,466 apportionment); and
- 3) state/program administration for WYDOT to administer the 5311 program in the amount of \$2,219,747 (10% of the full \$22,197,466 apportionment).

Details are included in the program of projects in the application documents.

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 this 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.

Per the CARES Act, the projects in this grant are not required to be programmed in the LRTP or STIP.

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 |
|------------|---------------|-----------------------------------|------------------------|----------------|
| Emma | Belmont | Transportation Program Specialist | emma.belmont@dot.gov | 303-362-2392 |
| Kristin | Kenyon | Community Planner | kristin.kenyon@dot.gov | (303) 362-2391 |
| Joni | Kithas-Harlan | Fiscal Consultant | joni.kithas@wyo.gov | (307) 738-2445 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|--------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5 | 20509 | \$12,325,609 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |

| | | |
|-----------------------------------|--|---------------------|
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$12,325,609 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| WY-2020-004-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$5,569,324.00 | \$0.00 | \$5,569,324.00 | 58 |
| WY-2020-004-01-00 | 11.7A.00 PREVENTIVE MAINTENANCE | \$800,463.00 | \$0.00 | \$800,463.00 | 28 |
| WY-2020-004-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$4,768,861.00 | \$0.00 | \$4,768,861.00 | 30 |
| WY-2020-004-01-00 | 620-00 (620-A2) PROJECT ADMINISTRATION | \$1,206,918.00 | \$0.00 | \$1,206,918.00 | 29 |
| WY-2020-004-01-00 | 11.79.00 PROJECT ADMINISTRATION | \$1,206,918.00 | \$0.00 | \$1,206,918.00 | 29 |
| WY-2020-004-02-00 | 634-00 (634-A3) INTERCITY BUS TRANSPORTATION | \$3,329,620.00 | \$0.00 | \$3,329,620.00 | 1 |
| WY-2020-004-02-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$3,329,620.00 | \$0.00 | \$3,329,620.00 | 1 |
| WY-2020-004-03-00 | 610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION | \$2,219,747.00 | \$0.00 | \$2,219,747.00 | 1 |
| WY-2020-004-03-00 | 11.80.00 STATE OR PROGRAM ADMINISTRATION | \$2,219,747.00 | \$0.00 | \$2,219,747.00 | 1 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

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|--|
| Project Title: Rural Transit Agencies - Operations, Project Admin, PM |
|--|

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|----------|
| WY-2020-004-01-00 | 1168-2020-3-P1 | 4/28/2020 | 2/1/2020 | 4/1/2021 |

Project Description

A total of \$6,776,242 in FFY20 CARES Act Sec 5311 funds will be used for operating, project administration and preventive maintenance for 28 to 30 transit agencies that provide service throughout the state of Wyoming. Federal share is 100%. A Program of Projects is attached in the application documents.

The transit agencies are the following:

University of Wyoming, North Big Horn Senior Center, South Big Horn Senior Center, Campbell County Senior Center, Carbon County Senior Center, Converse County Seniors, High Country Senior Citizens, Lander Senior Citizens, Riverton Senior Center, Wind River Transportation Authority, Goshen County Senior Friendship Center, Buffalo Senior Citizens, Star Valley Senior Citizens, Kemmerer Senior Citizens, Thayne Senior Center, Niobrara Senior Center, Cody Council on Aging, Meeteetse Recreation District, Services for Seniors, Goose Creek Transit, Southwest Sublette County Pioneers, Rendezvous Pointe, Sweetwater County Transit Authority, Senior Center of Jackson Hole, Southern Teton Area Rapid Transit, Ten Sleep Senior Center, Washakie County Senior Citizens, Powell Senior Citizens, Town of Mills and Pine Bluffs Senior Center.

Project Benefits

The funds are essential for transit agencies in rural communities to continue to provide service during the Covid-19 pandemic. These rural communities provide transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work and social appointments.

Additional Information

None provided.

Location Description

Public transit providers are located in all 23 rural counties of the State of Wyoming. Detailed locations are listed in the program of projects.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 560000 | Wyoming |

Congressional District Information

| State | District | Representative |
|---------|----------|------------------|
| Wyoming | 1 | Cynthia M Lummis |

Program Plan Information

STIP/TIP

Date: 9/30/2019

Description: This project includes only operations, project admin and preventive maintenance with no substantial functional, location or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) documentation is needed.

UPWP

Date: Not Provided

Description: NA

Long Range Plan

Date: Not Provided

Description: NA

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5 | 20509 | \$6,776,242 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$6,776,242 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| WY-2020-004-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$5,569,324.00 | \$0.00 | \$5,569,324.00 | 58 |
| WY-2020-004-01-00 | 11.7A.00 PREVENTIVE MAINTENANCE | \$800,463.00 | \$0.00 | \$800,463.00 | 28 |
| WY-2020-004-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$4,768,861.00 | \$0.00 | \$4,768,861.00 | 30 |

| | | | | | | |
|-------------------|--------------------|---------------------------|----------------|--------|----------------|----|
| WY-2020-004-01-00 | 620-00 (620-A2) | PROJECT ADMINISTRATION | \$1,206,918.00 | \$0.00 | \$1,206,918.00 | 29 |
| WY-2020-004-01-00 | 11.79.00 | PROJECT ADMINISTRATION | \$1,206,918.00 | \$0.00 | \$1,206,918.00 | 29 |

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 | 30 |

Extended Budget Description

FFY20 CARES Act funds will be used to provide operating assistance to 30 existing rural transit agencies who provide transportation in their communities. Federal share is 100%. Operating funds will cover expenses from February 1, 2020 through April 1, 2021, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits and licenses. See attached Program of Projects for a list of rural transit agencies. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses are based on previous years awards as well as Operating funds requested in FY2020 applications.

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 | \$4,768,861 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$4,768,861 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 2/1/2020 | Beginning of operating period. |
| End Date | 4/1/2021 | End of operating period. This is an approximation of when the funding will be expended. |

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 | 29 |

Extended Budget Description

FFY20 CARES Act funds will be used for Project Administration for 29 existing rural transit agencies to provide transportation service in their communities. Federal share is 100%. Project Admin expenses are from February 1, 2020 to September 30, 2020 and include general admin expenses (salaries of project director, admin assistant, accounting/finance staff), marketing expenses, insurance premiums, office supplies facilities and equipment rental, standard overhead rates and costs of administering drug and alcohol testing. This also includes paying administrative leave for general administrative personnel due to reductions/suspending of service.

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

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

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5 | 20509 | \$1,206,918 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,206,918 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 2/1/2020 | Start period for project admin expenses. |
| End Date | 9/30/2020 | End of period for project admin expenses. This is an approximation of when the funding will be expended. |

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

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|------------------------|---------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.7A.00 | PREVENTIVE MAINTENANCE | OTHER CAPITAL ITEMS (BUS) | 28 |

Extended Budget Description

FFY20 CARES Act funds will be used for PM expenses by 28 existing rural transit agencies, including small capital purchases for preventive maintenance and repairs to rolling stock, equipment and facilities. This also includes the purchase of personal protective equipment and other supplies to

modify and clean rolling stock, equipment and facilities expressly due to the Covid-19 pandemic. Any equipment exceeding \$5000 per unit and useful life greater than 1 year and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award. Federal share is 100%. Timeframe for PM expenses is from February 1, 2020 to September 30, 2020.

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 | \$800,463 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$800,463 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 2/1/2020 | Start of period for PM expenses. |
| End Date | 9/30/2020 | End of period for PM expenses. This is an approximation of when the funding will be expended. |

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

| Date | Description |
|------|-----------------------|
| | Class IIc CE Approved |

Project Title: Intercity Bus Operations

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| WY-2020-004-02-00 | 1168-2020-3-P2 | 4/28/2020 | 2/1/2020 | 12/31/2021 |

Project Description

A total of \$3,329,620 in FFY20 CARES Act 5311 funds will be used for operating by five Intercity Bus (ICB) providers for six routes. Federal Share is 100%.

This amount is 15% of Wyoming's total FFY 20 CARES Act apportionment (\$22,197,466) for ICB service, thereby meeting the minimum 15% requirement.

Project Benefits

The CARES Act funds will be used by Black Hills Stage Lines (two routes), Alltrans Inc, Jefferson Lines, Salt Lake Express and Greyhound to sustain operations across Wyoming.

Additional Information

Support and maintain continued ICB operations.

Location Description

Rural areas across Wyoming receiving ICB service.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 560000 | Wyoming |

Congressional District Information

| State | District | Representative |
|---------|----------|------------------|
| Wyoming | 1 | Cynthia M Lummis |

Program Plan Information

STIP/TIP

Date: 9/30/2019

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

UPWP

Date: Not Provided

Description: NA

Long Range Plan

Date: Not Provided

Description: NA

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5 | 20509 | \$3,329,620 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,329,620 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| WY-2020-004-02-00 | 634-00 (634-A3) INTERCITY BUS TRANSPORTATION | \$3,329,620.00 | \$0.00 | \$3,329,620.00 | 1 |
| WY-2020-004-02-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$3,329,620.00 | \$0.00 | \$3,329,620.00 | 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

FFY20 CARES Act funds will be used to provide operating assistance to Black Hills Stage Lines, Alltrans Inc, Jefferson Lines, Salt Lake Express and Greyhound at 100% Federal share. Operating funds will cover expenses from February 1, 2020 to December 31, 2021, including drivers' salaries and

fringe benefits, fuel, oil, dispatcher salaries and fringe benefits and licenses. This also includes paying administrative leave for operations personnel due to reductions/suspensions of service. Operating expenses are based on previous years awards as well as Operating funds requested in our FY2020 applications.

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 | \$3,329,620 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,329,620 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 2/1/2020 | Begin operating assistance for ICB providers. |
| End Date | 12/31/2021 | End of operating assistance for ICB providers. This is an approximation of when the funding will be expended. |

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

| |
|--|
| Project Title: WYDOT State/Program Administration |
|--|

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-----------------------|---------------------------------|---------------------|-------------------|-----------------|
| WY-2020-004-03-00 | 1168-2020-3-P3 | 4/28/2020 | 2/1/2020 | 9/30/2022 |

Project Description

In this FFY20 CARES Act 5311 application, an amount of \$2,219,747 will be used for state/program admin of the 5311 program. Federal share is 100%. This amount is 10% of Wyoming's total FFY20 CARES Act apportionment (\$22,197,466), which is the maximum amount allowable.

Project Benefits

The funds will be used by WYDOT to administer and manage the 5311 program.

Additional Information

None provided.

Location Description

WYDOT Transit program.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|-----------------|------------------|
| 560000 | Wyoming |

Congressional District Information

| State | District | Representative |
|--------------|-----------------|-----------------------|
| Wyoming | 1 | Cynthia M Lummis |

Program Plan Information**STIP/TIP**

Date: 9/30/2019

Description: This project includes only state admin with no substantial functional, location or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) documentation is needed.

UPWP

Date: Not Provided

Description: NA

Long Range Plan

Date: Not Provided

Description: NA

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula (CARES Act) | 5311-5 | 20509 | \$2,219,747 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,219,747 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|----------------|----------------|-----------------------|----------|
| WY-2020-004-03-00 | 610-00 STATE / PROGRAMS (610-A4) ADMINISTRATION | \$2,219,747.00 | \$0.00 | \$2,219,747.00 | 1 |
| WY-2020-004-03-00 | 11.80.00 STATE OR PROGRAM ADMINISTRATION | \$2,219,747.00 | \$0.00 | \$2,219,747.00 | 1 |

Project Budget Activity Line Items

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

Extended Budget Description

Ten percent of FFY20 CARES Act funds will be used by WYDOT for state/program admin at 100% Federal share, meeting the 10% maximum requirement (of the total \$22,197,466 apportionment) for state administrative costs. State/Program Admin funds will cover expenses from February 1, 2020 to September 30, 2022 (estimated end date), including salaries, overhead expenses, supplies and office equipment used to administer the 5311 program. This also includes paying administrative leave for staff and purchase of personal protective equipment and other supplies due to the Covid-19 pandemic. Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award.

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 | \$2,219,747 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,219,747 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 2/1/2020 | State date of state/program admin. |
| End Date | 9/30/2022 | End of state/program admin. This is an approximation of when the funding will be expended. |

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 | |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kristin Kenyon

Comment Type DOL Review for Information

Date 5/15/2020

Comment Contact for DOL is Ms. Joni Kithas; contact information: joni.kithas@wyo.gov. This is a CARES grant for operations.

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, Wyoming Department Of

Recipient ID: 1168

DUNS No: 809916000

Application Information

Federal Award Identification Number: WY-2020-004-00

Application Name: Wyoming DOT FY 2020 Sec 5311 CARES Act - Operations, Project Administration, Preventive Maintenance, ICB and State/Program Administration

Application Start Date: N/A

Original Award End Date: 1/2/2023

Current Award End Date: N/A

Application Executive Summary: This is WYDOT's FFY 2020 Section 5311 CARES Act grant in the amount of \$12,325,609, which is a partial portion of the full apportionment (\$22,197,466). Per the CARES Act, the grant requests 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for and respond to COVID-19.

The grant scope of work includes the following Projects:

- 1) operating assistance, project administration, preventive maintenance for 30 rural transit agencies in the amount of \$6,776,242;
- 2) operating assistance for five ICB providers in the amount of \$3,329,620 (15% of the full \$22,197,466 apportionment); and
- 3) state/program administration for WYDOT to administer the 5311 program in the amount of \$2,219,747 (10% of the full \$22,197,466 apportionment).

Details are included in the program of projects in the application documents.

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 this 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.

Per the CARES Act, the projects in this grant are not required to be programmed in the LRTP or STIP.

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: \$12,325,609.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$12,325,609.00

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

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$12,325,609.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 (CARES Act) | 5311-5 | 20509 | \$12,325,609 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$12,325,609 |

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

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

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION

Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Transportation, Wyoming Department Of