

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	MI-2018-034-02
<b>Temporary Application Number</b>	1207-2018-4
<b>Application Name</b>	FY 2018 Section 5311 Flex Fund Capital
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	9/19/2018	
<b>Original Period of Performance End Date</b>	3/31/2024	
<b>Current Period of Performance End Date</b>	3/31/2024	Revision #: 0

## Part 1: Recipient Information

**Name: Transportation, Michigan Department Of**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION	138916973

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Headquarters	425 W OTTAWA ST	LANSING	MI	489331516
Physical Address	425 W OTTAWA ST 4TH FL	LANSING	MI	48933
Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2018 Section 5311 Flex Fund Capital</b>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2018-034-02	Final Concurrence / Reservation	Grant	6/16/2020	6/16/2020	No

#### Application Executive Summary

Amendment #2, June 2020

FY 2020 Section 5311 Flexible funds in the amount of \$3,086,872 will be used by the Michigan Department of Transportation to purchase vehicles and equipment and perform facility rehabilitation and continuation construction projects. Projects funded for MDOT's FY 2020 flex capital program. \*Note the useful life for the expansion vehicles in 11.13.04 is 7 yrs/200,000 miles.

FY 2020 STP funds = \$2,246,382

FY 2020 CMAQ funds = \$840,490

State match in the amount of \$757,966 will be provided from the Comprehensive Transportation Fund.

STIP documentation is attached to the grant.

#### TVM AGREEMENT:

1. In executing this grant, the Michigan Department of Transportation 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.

2. As Grant Agreement includes an FTA?funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR ? 26.49(a). Specifically, Recipient 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. Recipient 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. Recipient 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.

Amendment #1, June 2019

FY 2019 Section 5311 Flexible funds in the amount of \$3,370,176 will be used by the Michigan Department of Transportation to purchase vehicles and equipment and perform facility rehabilitation and continuation construction projects. Projects funded for MDOT's FY 2019 flex capital program. \*Note the useful life for the expansion vehicles in 11.13.04 is 7 yrs/200,000 miles.

FY 2019 STP funds = \$2,272,489

FY 2019 CMAQ funds = \$1,097,687

State match in the amount of \$842,544 will be provided from the Comprehensive Transportation Fund.

STIP documentation is attached to the grant.

#### TVM AGREEMENT:

1. In executing this grant, the Michigan Department of Transportation 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.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR ? 26.49(a). Specifically, Recipient 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. Recipient 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. Recipient 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 app. September 2018

FY 2018 Section 5311 Flexible funds in the amount of \$3,895,364 will be used by the Michigan Department of Transportation to purchase vehicles and equipment and perform facility rehabilitation and continuation construction projects. Projects funded for MDOT's FY 2018 flex capital program.

FY 2018 STP funds = \$2,876,477

FY 2018 CMAQ funds = \$1,018,887

State match in the amount of \$973,841 will be provided from the Comprehensive Transportation Fund.

STIP documentation is attached to the grant.

Award Start Date: The Award Start Date is the same as the date of award.

Award End Date: September 30, 2021

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.

#### **TVM AGREEMENT:**

1. In executing this grant, the Michigan Department of Transportation 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.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR ? 26.49(a). Specifically, Recipient 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. Recipient 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. Recipient 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.

#### **Frequency of Milestone Progress Reports (MPR)**

Annual

#### **Frequency of Federal Financial Reports (FFR)**

Annual

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

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

**Will this Grant be using Lapsing Funds?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

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
Amy	Nobach	Program Manager	nobacha@michigan.gov	(517) 335-2552
Lisa	Joiner	Transportation Program Specialist	Lisa.Joiner@dot.gov	312-353-2791
Susan	Weber	Community Planner	susan.weber@dot.gov	(312) 353-3888

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$10,361,612
Local			\$0
Local/In-Kind			\$0
State			\$2,576,653
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$12,938,265</b>

**Application Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2018-034-01-02	111-00 (111-A2)	BUS - ROLLING STOCK	\$4,115,566.00	\$1,027,582.00	\$5,143,148.00	66
MI-2018-034-01-02		11.12.03 BUY REPLACEMENT 30-FT BUS	\$499,240.00	\$124,810.00	\$624,050.00	5
MI-2018-034-01-02		11.12.04 BUY REPLACEMENT	\$2,481,769.00	\$619,133.00	\$3,100,902.00	33
MI-2018-034-01-02		11.12.15 BUY REPLACEMENT VAN	\$755,125.00	\$188,781.00	\$943,906.00	22
MI-2018-034-01-02		11.13.04 BUY	\$356,872.00	\$89,218.00	\$446,090.00	6
MI-2018-034-01-02		11.14.04 REHAB/REBUILD	\$22,560.00	\$5,640.00	\$28,200.00	0
MI-2018-034-01-02	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$3,218,795.00	\$792,257.00	\$4,011,052.00	98
MI-2018-034-01-02		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$176,514.00	\$44,129.00	\$220,643.00	6
MI-2018-034-01-02		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$483,792.00	\$120,948.00	\$604,740.00	20
MI-2018-034-01-02		11.42.07 ACQUIRE - ADP HARDWARE	\$786,565.00	\$189,379.00	\$975,944.00	17
MI-2018-034-01-02		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$73,285.00	\$18,321.00	\$91,606.00	3
MI-2018-034-01-02		11.42.11 ACQUIRE - SUPPORT VEHICLES	\$438,305.00	\$104,396.00	\$542,701.00	13
MI-2018-034-01-02		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$385,858.00	\$96,465.00	\$482,323.00	23
MI-2018-034-01-02		11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$407,277.00	\$101,819.00	\$509,096.00	5
MI-2018-034-01-02		11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$467,199.00	\$116,800.00	\$583,999.00	11

MI-2018-034-01-02	116-00 (116-A4)	SIGNAL & COMM EQUIPMENT (BUS)	\$70,187.00	\$17,547.00	\$87,734.00	4
MI-2018-034-01-02		11.62.02 PURCHASE COMMUNICATIONS SYSTEM	\$70,187.00	\$17,547.00	\$87,734.00	4
MI-2018-034-02-02	111-00 (111-A1)	BUS - ROLLING STOCK	\$2,957,064.00	\$739,267.00	\$3,696,331.00	38
MI-2018-034-02-02		11.12.04 BUY REPLACEMENT	\$2,260,115.00	\$565,030.00	\$2,825,145.00	30
MI-2018-034-02-02		11.12.15 BUY REPLACEMENT VAN	\$284,949.00	\$71,237.00	\$356,186.00	7
MI-2018-034-02-02		11.13.04 BUY	\$412,000.00	\$103,000.00	\$515,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2018, FY 2019, FY 2020 Section 5311 Surface Transportation Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2018-034-01-02	1207-2018-4-P1	6/16/2020	12/10/2018	9/30/2021

#### Project Description

Surface Transportation Program funds for transit projects in the nonurban areas of Michigan.

#### Project Benefits

Funding for transit vehicles, office and maintenance equipment, facility rehab, and facility construction projects to support nonurban transportation.

#### Additional Information

*None provided.*

#### Location Description

Nonurban areas statewide.

## Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon--Howell, MI
263710	Port Huron, MI
264040	Benton Harbor--St. Joseph--Fair Plain, MI
264270	Monroe, MI
269800	Midland, MI

## Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	12	Debbie Dingell
Michigan	14	Brenda L Lawrence

## Program Plan Information

### STIP/TIP

Date: 6/18/2020

Description: STIP/TIP

### 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 5311Rural Area Formula	5311-2	20509	\$7,404,548
Local			\$0
Local/In-Kind			\$0
State			\$1,837,386
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,241,934</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2018-034-01-02	111-00 (111-A2) BUS - ROLLING STOCK	\$4,115,566.00	\$1,027,582.00	\$5,143,148.00	66
MI-2018-034-01-02	11.12.03 BUY REPLACEMENT 30-FT BUS	\$499,240.00	\$124,810.00	\$624,050.00	5
MI-2018-034-01-02	11.12.04 BUY REPLACEMENT	\$2,481,769.00	\$619,133.00	\$3,100,902.00	33
MI-2018-034-01-02	11.12.15 BUY REPLACEMENT VAN	\$755,125.00	\$188,781.00	\$943,906.00	22
MI-2018-034-01-02	11.13.04 BUY	\$356,872.00	\$89,218.00	\$446,090.00	6
MI-2018-034-01-02	11.14.04 REHAB/REBUILD	\$22,560.00	\$5,640.00	\$28,200.00	0



MI-2018-034-01-02	114-00 (114-A3)	BUS: SUPPORT EQUIP AND FACILITIES	\$3,218,795.00	\$792,257.00	\$4,011,052.00	98
MI-2018-034-01-02		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$176,514.00	\$44,129.00	\$220,643.00	6
MI-2018-034-01-02		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$483,792.00	\$120,948.00	\$604,740.00	20
MI-2018-034-01-02		11.42.07 ACQUIRE - ADP HARDWARE	\$786,565.00	\$189,379.00	\$975,944.00	17
MI-2018-034-01-02		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$73,285.00	\$18,321.00	\$91,606.00	3
MI-2018-034-01-02		11.42.11 ACQUIRE - SUPPORT VEHICLES	\$438,305.00	\$104,396.00	\$542,701.00	13
MI-2018-034-01-02		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$385,858.00	\$96,465.00	\$482,323.00	23
MI-2018-034-01-02		11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$407,277.00	\$101,819.00	\$509,096.00	5
MI-2018-034-01-02		11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$467,199.00	\$116,800.00	\$583,999.00	11
MI-2018-034-01-02	116-00 (116-A4)	SIGNAL & COMM EQUIPMENT (BUS)	\$70,187.00	\$17,547.00	\$87,734.00	4
MI-2018-034-01-02		11.62.02 PURCHASE COMMUNICATIONS SYSTEM	\$70,187.00	\$17,547.00	\$87,734.00	4

## 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	5

#### Extended Budget Description

Revision #1, April 2020

Increase ALI 11.12.03 by \$11,400 (\$9,120 federal, \$2,280 state) - Caro Transit Authority

Amendment #1, June 2019

Increase ALI 11.12.03 by \$298,750 (\$239,000 federal, \$59,750 state)

Replacing vehicles that have met their useful life

Useful life of new vehicles - 10 yrs/350,000 miles:

Isabella County T C -up to 1

Van Buren County BOC -up to 1

Original app. September 2018

Replacing vehicles that have met their useful life

Useful life of new vehicles - 10 yrs/350,000 miles:

Caro Transit Authority -Up to 1

Mecosta Osceola T A - Up to 1

Caro Transit Authority - Up to 1

#### 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	Gasoline	New	32 ft.

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$499,240
Local			\$0
Local/In-Kind			\$0
State			\$124,810
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$624,050</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2019	RFP issued

Contract Award Date	6/19/2019	Contract award
Initial Delivery Date	5/20/2020	First vehicle delivery
Final Delivery Date	9/22/2020	Final vehicle delivery
Contract Completion Date	10/15/2020	Contract complete

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	33

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.12.04 by \$969,985 (\$777,035 federal, \$192,950 state)  
Replacing vehicles that have met their useful life

Useful life of new vehicles - 5 yrs/150,000 miles:  
Antrim County Board of Commissioners-up to 1  
Charlevoix County Board of Commissioners-up to 1  
Clare Country Transit Corporation-up to 1  
Eastern Upper Peninsula Transportation Authority-up to 1  
Gogebic County Transit-up to 1  
Kalkaska Public Transit Authority-up to 1  
Manistee County Transportation, Inc.-up to 1?  
Ontonagon County Board of Commissioners-up to 1  
Roscommon County Transportation Authority-up to 1  
St. Joseph County Transportation Authority-up to 1  
Van Buren County Board of Commissioners-up to 1

Revision #1, April 2020

Reduce ALI 11.12.04 by \$140,000 (\$112,000 federal, \$28,000 state) - City of Belding

Amendment #1, June 2019

Increase ALI 11.12.04 by \$580,425 (\$464,340 federal, \$116,085 state)  
Replacing vehicles that have met their useful life

Useful life of new vehicles - 5 yrs/150,000 miles:  
Gogebic County Transit- up to 1  
Mecosta Osceola T A- up to 1  
Ogemaw County BOC- up to 1  
Ontonagon County BOC- up to 1  
Roscommon County T A- up to 1  
St. Joseph County T A- up to 1  
St. Joseph County T A- up to 1

Original app. September 2018

Replacing vehicles that have met their useful life

Useful life of new vehicles - 5 yrs/150,000 miles:

Bay Area Transportation Authority - 2

Gogebic County Transit - Up to 1

Greater Lapeer Transportation Authority - 1

Iosco County BOC - Up to 1

Marquette County Transit Authority - 1

Roscommon County - RCTA area - 1

Belding, City of - Up to 2

Marquette County Transit Authority - Up to 3

Shiawassee Area Transportation Agency - 1

Caro Transit Authority - Up to 4

**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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,481,769
Local			\$0
Local/In-Kind			\$0
State			\$619,133
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,100,902</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/12/2018	RFP/IFB issued
Contract Award Date	5/22/2019	Contract awarded
Initial Delivery Date	12/18/2019	First vehicle delivered
Final Delivery Date	7/15/2020	Final bus delivered
Contract Completion Date	10/30/2020	Contract completed

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	22
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### Extended Budget Description

Amendment #2, June 2020

Increase ALI 11.12.15 by \$269,260 (\$215,408 federal, \$53,852 state)

Replacing vehicles that have met their useful life

Useful life of new vehicles - 4 yrs/100,000 miles:

Benzie Transportation Authority-up to 1

Eastern Upper Peninsula Transportation Authority-up to 1

Huron Transit Corporation-up to 1

Sanilac County Board of Commissioners-up to 1

Midland County Board of Commissioners-up to 2

Revision #1, April 2020

Reduce ALI 11.12.15 by \$41,149 (\$32,919 federal, \$8,230 state) - Bay Area Transportation Authority

Increase ALI 11.12.15 by \$59,368 (\$47,494 federal, \$11,874 state) - City of Greenville - up to 1

Increase ALI 11.12.15 by \$15,000 (\$12,000 federal, \$3,000 state) - Antrim County BOC - up to 1

Amendment #1, June 2019

Increase ALI 11.12.15 by \$197,150 (\$157,720 federal, \$39,430 state)

Replacing vehicles that have met their useful life

Useful life of new vehicles - 4 yrs/100,000 miles:

Antrim County BOC -Up to 1

Benzie T A -Up to 1

Cadillac/Wexford T A -Up to 1

Cheboygan County BOC -Up to 1

Eastern U P T A -Up to 1

Original app. September 2018

Replacing vehicles that have met their useful life

Useful life of new vehicles - 4 yrs/100,000 miles:

Alger Transit Authority - Up to 1

Antrim County BOC - Up to 1

Benzie Transportation Authority - Up to 3

Cadillac/Wexford Transit Authority - Up to 2

Eastern Upper Peninsula Transportation Authority - Up to 1

Caro Transit Authority - Up to 2

Bay Area Transportation Authority - Up to 1

### 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	Gasoline	New	Van

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$755,125
Local			\$0
Local/In-Kind			\$0
State			\$188,781
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$943,906</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	5/14/2019	RFP/IFB issued
Contract Award Date	9/20/2019	Contract awarded
Initial Delivery Date	12/20/2019	First vehicle delivered
Final Delivery Date	8/13/2020	Last vehicle delivered
Contract Completion Date	9/15/2020	Contract complete

**Budget Activity Line Item: 11.13.04 - BUY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	6

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.13.04 by \$100,000 (\$80,000 federal, \$20,000 state)

Useful life 5 yrs/150,000 miles:

Bay Area Transportation Authority-up to 2

Amendment #1, June 2019

Increase ALI 11.13.04 by 273,000 (\$218,400 federal, \$54,600 state)

Useful life 5 yrs/150,000 miles:

Alma, City of -up to 1

Antrim County BOC -up to 1

Barry County BOC- up to 1

Berrien County BOC - up to 1

Original app. September 2018

Useful life 5 yrs/150,000 miles:  
Huron County BOC - Up to 1

**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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$356,872
Local			\$0
Local/In-Kind			\$0
State			\$89,218
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$446,090</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/15/2019	RFP/IFB Issued
Contract Award Date	5/20/2019	Contract Award Date
Initial Delivery Date	5/20/2020	Bus Delivered
Final Delivery Date	5/20/2020	Bus Delivered
Contract Completion Date	7/20/2020	Contract Completed

**Budget Activity Line Item: 11.14.04 - REHAB/REBUILD**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.14.04	REHAB/REBUILD	REHAB/REBUILD - CAPITAL BUS	0

**Extended Budget Description**

Original app. September 2018

Caro Transit Authority - Up to 4 propane conversion kits (no useful life extension)

**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.)
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N/A

Other

New

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$22,560
Local			\$0
Local/In-Kind			\$0
State			\$5,640
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$28,200</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/17/2019	RFP/IFB Issued
Contract Award Date	11/20/2019	Contract awarded
Initial Delivery Date	12/20/2019	Equipment delivered
Final Delivery Date	1/20/2020	All equipment delivered
Contract Completion Date	2/20/2020	Contract completed

**Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	20

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.42.06 by \$55,995 (\$44,796 federal, \$11,199 state)

Useful life: 5 years:

Alger Transit Authority Tools

Alger Transit Authority High capacity press/pump

Beaver Island Transportation Authority Fork trucks

Revision #1, April 2020

Increase ALI 11.42.06 by \$41,149 (\$32,919 federal, \$8,230 state) - Bay Area Transportation Authority Service Vehicle

Amendment #1, June 2019

Increase ALI 11.42.06 by \$207,500 (\$166,000 federal, \$41,500 state)

Useful life: 5 years:

Alger T. A. -Maintenance equipment (plow truck)

Allegan County BOC-Purchase transit maintenance equipment



Antrim County BOC -Replace tire changer  
 Berrien County BOC-Maintenance equipment  
 Charlevoix County BOC-Purchase transit maintenance equipment  
 Delta Area T A-Hoist purchase

Original app. September 2018

Useful life: 5 years:

Cass County Transportation Authority -Maintenance equipment (Tool box, AC recharge system)  
 Clare County BOC -Transit maintenance equipment & parts  
 Gladwin County BOC - Maintenance equipment (truck and snow plow)  
 Greater Lapeer Transportation Authority -Maintenance equipment (Truck)  
 Ontonagon County BOC -Hoist purchase  
 Cheboygan BOC - Service Plow Truck  
 Yates Township - Service Plow Truck  
 Caro Transit Authority -Maintenance equipment

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$483,792
Local			\$0
Local/In-Kind			\$0
State			\$120,948
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$604,740</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/10/2018	RFP issued
Contract awarded	2/15/2019	Contract awarded
End Date	1/30/2020	Contract completed

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	17

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.42.07 by \$775,231 (\$625,995 federal, \$149,236 state)

Useful life 6 years:

Arenac County Board of Commissioners-Facility cameras, communications equip and computer hardware/software

Clinton Area Transit System-Purchase Radio Equipment

Gladwin County Board of Commissioners-dispatch software, mobile data terminals and all needed accessories

Ionia, City of- purchase auto vehicle locator software and AVL for buses

Iosco Transit Corporation-new computer systems

Lenawee County Board of Commissioners-office equipment - dispatch software

Marquette County Transit Authority Equipment-repair and replace air handling system and boiler/furnace

Ogemaw County Board of Commissioners-electronic bus scanner

Adrian, City of Dispatch software

Bay Area Transportation Authority-Technology and Software Update

Clinton Area Transit System-Software and equipment, Communications equipment and Technology systems equipment

Sault Ste. Marie, City of-Upgrade PC Trans software

Amendment #1, June 2019

Increase ALI 11.42.07 by \$171,713 (\$137,370 federal, \$34,343 state)

Useful life 6 years:

Bay Area Transportation Authority-Computer equipment purchase

Bay Area Transportation Authority-Computer equipment purchase

Roscommon County T A-Transit communication equipment-upgrade telephone system

Original app. September 2018

Useful life 6 years:

Cass County Transportation Authority - Computer, monitor, printer, software, related equipment

Sanilac County BOC - Transit communication equipment-Tablets

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$786,565
Local			\$0
Local/In-Kind			\$0
State			\$189,379
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$975,944</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/16/2019	RFP issued/quotes requested
Contract Awarded	1/10/2020	Contract Awarded
End Date	10/16/2020	Contract completed

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

**Extended Budget Description**

Amendment #1, June 2019

Increase ALI 11.42.09 by \$34,000 (\$27,200 federal, \$6,800 state)

Useful life 6 years

Ionia, City-of-Bus Equipment (Security Cameras)

Original app. September 2018

Useful life 6 years

Alger Transit Authority -Transit operations equipment - security/surveillance system

Berrien County BOC - Bus security cameras

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$73,285
Local			\$0
Local/In-Kind			\$0
State			\$18,321
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$91,606</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/10/2019	RFP issued/quote requested

Contract Awarded	12/31/2019	Contract Awarded
Delivery	5/15/2020	Product delivery
End Date	8/28/2020	Contract completed

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	13

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.42.11 \$98,220 (\$82,720 federal, \$15,500 state)

Useful life 4 yrs/100,000 miles:

Alger Transit Authority-Purchase Administration vehicle

Antrim County Board of Commissioners-Vehicle lift

Sanilac County Board of Commissioners-Purchase maintenance truck

Amendment #1, June 2019

Increase ALI 11.42.11 \$342,981 (\$274,385 federal, \$68,596 state)

Useful life 4 yrs/100,000 miles:

Barry County-BOC-Support/Admin vehicle

Charlevoix County BOC-Computer/computer equipment

Delta Area T A-Support/Admin vehicle

Gladwin County BOC-Computer and software purchase

Huron County BOC-Support/admin vehicle

Interurban Transit Authority -Support/admin vehicle

Manistee County BOC -Support/Admin vehicle

Original app. September 2018

Useful life 4 yrs/100,000 miles:

Gladwin County BOC - 1

Huron County BOC - 1

Ontonagon County BOC - 1

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$438,305
Local			\$0
Local/In-Kind			\$0

State			\$104,396
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$542,701</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	RFP issued
Contract Award	1/13/2020	Contract Award
First vehicle delivered	5/11/2020	First vehicle delivered
Final vehicle delivered	7/15/2020	Final vehicle delivered
End Date	7/31/2020	Contract/project completed

**Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	23

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.42.20 by \$63,929 (\$51,143 federal, \$12,786 state)

Useful life 3 yrs:

Alger Transit Authority-Tires

Alger Transit Authority-Tablet replacement - spare tablets

Lenawee County Board of Commissioners-office equipment - copier

Marquette County Transit Authority -purchase tires

Sanilac County Board of Commissioner-generator

Amendment #1, June 2018

Increase ALI 11.42.20 by \$365,394 (\$292,315 federal, \$73,079 state)

Useful life 3 yrs:

Adrian, City of-Tires

Alger T A-Tires

Crawford County T A-Bus Support Equipment/facilities (tablets)

Lenawee County BOC-Office equipment

Lenawee County BOC-Office equipment

Ludington M T A-Office equipment-copier

Marquette County T A-Replace facility bus washer

Marquette County T A-Tires

Marquette County T A-Replace facility bus washer

Ontonagon County BOC-Office equipment-copier

Sanilac County BOC-Bus Support Equipment/facilities (tablets)

Sanilac County BOC-Bus Support Equipment/facilities (alarm system for fire & police)

Bay Area Transportation Authority-Computer equipment purchase

Original app. September 2018

Useful life 3 yrs:

Alger Transit Authority -Tires

Cass County Transportation Authority -Office equipment-copier

Eastern Upper Peninsula Transportation Authority - Office equipment-copier

Lenawee County BOC - Tires, facility improvements, office equipment

Adrian, City of - Tires

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$385,858
Local			\$0
Local/In-Kind			\$0
State			\$96,465
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$482,323</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/19/2019	RFP issued
End Date	9/30/2021	Contract/project completed

**Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	5

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.43.03 by \$405,964 (\$324,771 federal, \$81,193 state)

Mecosta Osceola Transit Authority Mecosta Osceola Transit Authority: Modifications to dispatch area (make it quieter, add security system), no change to the existing foot print of the building. After consulting with Region V, no Section 106 consultation was deemed necessary.

Schoolcraft County Transit Authority Facility - building addition for wash bay and work bay

Schoolcraft County Transit Authority Facility Construction

Revision #1, April 2020

Decrease ALI 11.43.03 by 59,368 (\$47,494 federal, \$11,874 state) - Greenville, City of-Facility Construction

Amendment #1, June 2018

Increase ALI 11.43.03 by \$100,000 (\$80,000 federal, \$20,000 state)

Useful life 40 years:

Greenville, City of-Facility Construction. This is an ongoing project and NEPA concurrence was given in 2016 as noted in attached document.

Original app. September 2018

Useful life 40 years:

Thunder Bay Transportation Authority -Transit Facility - Wash Bay, continuation of approved project.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$407,277
Local			\$0
Local/In-Kind			\$0
State			\$101,819
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$509,096</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/10/2019	RFP issued
Contract Awarded	3/5/2020	Contract awarded
Begin construction	8/5/2020	Begin construction
End Date	8/30/2021	Contract complete

**Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT	11.44.03	REHAB/RENOVATE -	REHAB/RENOVATE BUS	11

EQUIP AND  
FACILITIES (114-00)

ADMIN/MAINT FACILITY

SUPPORT FACIL/EQUIP

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.44.03 by \$10,000 (\$8,000 federal, \$2,000 state)

Crawford County Transportation Authority-replacement sidewalks, after consulting with Region V, no Section 106 consultation was deemed necessary.

Revision #1, April 2020

Decrease ALI 11.44.03 by \$15,000 (\$12,000 federal, \$3,000 state) - Antrim County BOC

Increase ALI 11.44.03 by \$140,000 (\$112,000 federal, \$28,000 state) - City of Belding - Facility Renovation

Amendment #1, June 2019

Increase ALI 11.44.03 by \$292,699 (\$234,159 federal, \$58,540 state)

Cass County T A-Replace Roof

Ludington M T A-Facility improvement (windows, roof repair and gutter system)

Midland County BOC-Facility improvements (floor sealing)

Midland County BOC-Facility improvements (Parking Lot)

Otsego County Bus System-Facility Improvement (roof repair)

Original app. September 2018

Useful life 12 years

Branch Area Transit Authority Transit - Facility (roof replacement)

Cass County Transportation Authority -Facility Improvement - replace two (2) garage door openers, HVAC, Light fixtures, water heater, parking lot

Manistee County BOC -Transit facility -roof repair

Sanilac County BOC -Facility - furnace maintenance (HVAC)

Antrim County BOC - Facility Improvements (Parking Lot)

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$467,199
Local			\$0
Local/In-Kind			\$0
State			\$116,800
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$583,999</b>



Milestone Name	Est. Completion Date	Description
Start Date	12/27/2018	RFP issued/quotes requested
Contract awarded	3/20/2019	Contract awarded
End Date	9/30/2020	Contract completed

**Budget Activity Line Item: 11.62.02 - PURCHASE COMMUNICATIONS SYSTEM**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	AQUISITION	4

**Extended Budget Description**

Revision #1, April 2020

Decrease amount by \$11,400 (\$9,120 federal, \$2,280 state) - Caro Transit Authority

Original app. September 2018

Useful life 5 years

Bay Area Transportation Authority -Radio Equipment

Sanilac County BOC - Two-way Radio

Sanilac County BOC - Communication equipment-Phone system

Caro Transit Authority - Two-way Radio

**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	\$70,187
Local			\$0
Local/In-Kind			\$0
State			\$17,547
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$87,734</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/22/2019	RFP issued/quotes requested
End Date	9/30/2019	Contract completed

<b>Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	6

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.41.03 by \$45,643 (\$36,514 federal, \$9,129 state)

Useful life 40 years:

Delta Area Transit Authority-Facility Improvements (SHPO in attached documents)

Interurban Transit Authority-Facility Improvements (re-roof existing bus garage/admin building

Lenawee County Board of Commissioners-install additional lighting in the back area of their garage, after consulting with Region V, no Section 106 consultation was deemed necessary.

Sanilac County Board of Commissioners-replace roof mounted furnaces and their control systems

Original app. September 2018

Useful life 40 years:

Delta Area Transit Authority - design/engineer extension for admin. facility

St. Joseph County Transportation Authority - design/engineer bus garage

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$176,514
Local			\$0
Local/In-Kind			\$0
State			\$44,129
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$220,643</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/12/2018	RFP issued
Contract Awarded	3/12/2019	Contract Awarded
Deliverable	10/1/2019	Drawings due from contractor
End Date	1/15/2020	Contract completed

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	5	\$499,240.00	\$624,050.00

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

#### Class Level Description

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

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	33	\$2,481,769.00	\$3,100,902.00

### 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 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.

<b>Date</b>	<b>Description</b>
	Class IIc CE Approved

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	22	\$755,125.00	\$943,906.00

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

##### **Class Level Description**

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

#### **Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

<b>Date</b>	<b>Description</b>
	Class IIc CE Approved

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	6	\$356,872.00	\$446,090.00

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

##### **Class Level Description**

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

### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.14.04	REHAB/REBUILD	0	\$22,560.00	\$28,200.00

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

##### Class Level Description

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

### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	20	\$483,792.00	\$604,740.00

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

##### Class Level Description

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

### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the

facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	17	\$786,565.00	\$975,944.00

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

##### Class Level Description

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

##### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	3	\$73,285.00	\$91,606.00

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

##### Class Level Description

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

##### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	13	\$438,305.00	\$542,701.00

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

##### Class Level Description

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

##### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	23	\$385,858.00	\$482,323.00

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

##### Class Level Description

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

##### Categorical Exclusion Description

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

Date Description	Date
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Class IIc CE Approved
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	5	\$407,277.00	\$509,096.00

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

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

**Categorical Exclusion Description**

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

Date Description	Date
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Class IIc CE Approved
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	11	\$467,199.00	\$583,999.00

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

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

**Categorical Exclusion Description**

Type 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
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Class IIc CE Approved
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	4	\$70,187.00	\$87,734.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	6	\$176,514.00	\$220,643.00

**Project Title: FY 2018, FY 2019, FY 2020 Section 5311 CMAQ Projects**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2018-034-02-02	1207-2018-4-P2	6/16/2020	9/16/2016	9/15/2022

**Project Description**

CMAQ funds to purchase transit buses for nonurban areas of Michigan.

The buses purchased in this project/grant have been determined to be eligible for CMAQ funding in accordance with the November 12, 2013 FHWA/FTA CMAQ Interim Program Guidance under MAP-21 and fulfill the requirement for an emissions reduction.

**Project Benefits**

Funding necessary for transit vehicles to support nonurban transportation services.

**Additional Information**

*None provided.*

**Location Description**

Nonurban areas statewide

## Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon--Howell, MI
263710	Port Huron, MI
264040	Benton Harbor--St. Joseph--Fair Plain, MI
264270	Monroe, MI
269800	Midland, MI

## Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	12	Debbie Dingell
Michigan	14	Brenda L Lawrence

## Program Plan Information

### STIP/TIP

Date: 6/18/2020

Description: STIP/TIP

### 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 5311Rural Area Formula	5311-2	20509	\$2,957,064
Local			\$0
Local/In-Kind			\$0
State			\$739,267
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,696,331</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2018-034-02-02	111-00 (111-A1) BUS - ROLLING STOCK	\$2,957,064.00	\$739,267.00	\$3,696,331.00	38
MI-2018-034-02-02	11.12.04 BUY REPLACEMENT	\$2,260,115.00	\$565,030.00	\$2,825,145.00	30
MI-2018-034-02-02	11.12.15 BUY REPLACEMENT VAN	\$284,949.00	\$71,237.00	\$356,186.00	7
MI-2018-034-02-02	11.13.04 BUY	\$412,000.00	\$103,000.00	\$515,000.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	30

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.12.04 by \$920,613 (\$736,490 federal, \$184,123 state)

Replacing vehicles that have met their useful life

Useful life of new vehicles - 5 yrs/150,000 miles:

Allegan County Board of Commissioners -Up to 4

Benzie Transportation Authority-Up to 1

Berrien County Board of Commissioners-Up to 2

Cass County Transportation Authority-Up to 1

Ludington Mass Transportation Authority-Up to 1

Van Buren County Board of Commissioners-Up to 1

Amendment #1, June 2019

Increase ALI 11.12.04 by \$773,423 (\$618,738 federal, \$154,685 state)

Replacing vehicles that have met their useful life

Useful life of new vehicles - 5 yrs/150,000 miles:

Berrien County BOC - Up to 3

Cass County T A- Up to 1

Interurban Transit Authority -Up to 1

Lenawee County BOC -Up to 2

Ludington M T A - Up to 1

Original app. September 2018

Replacing vehicles that have met their useful life

Useful life of new vehicles - 5 yrs/150,000 miles:

Adrian, City of - Up to 2

Benzie Transportation Authority - 1

Berrien County BOC - Up to 5

Lenawee County BOC - Up to 2

Ludington Mass Transportation Authority - Up to 2

**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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$2,260,115
Local			\$0
Local/In-Kind			\$0
State			\$565,030

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,825,145</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
RFP/IFB Issue Date	12/31/2018	RPF/IFB issued
Contract Award Date	5/14/2019	Contract Awarded
Initial Delivery Date	12/3/2019	First vehicle delivered
Final Delivery Date	7/25/2020	Final vehicle delivered
Contract Completion Date	10/30/2020	Contract completed

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	7

**Extended Budget Description**

Amendment #2, June 2020

Increase ALI 11.12.15 by \$130,000 (\$104,000 federal, \$26,000 state)

Replacing vehicles that have met their useful life of 7 yrs/200,000 miles  
Cass County Transportation Authority -up to 1  
Interurban Transit Authority-up to 1

Amendment #1, June 2019

Increase ALI 11.12.15 by \$83,686 (\$66,949 federal, \$16,737 state)

Replacing vehicles that have met their useful life of 7 yrs/200,000 miles  
Benzie T. A. - Up to 2

Original app. September 2018

Replacing vehicles that have met their useful life

Useful life of new vehicles - 4 yrs/100,000 miles:  
Berrien County BOC - 1  
Cass County Transportation Authority - 1  
Lenawee County BOC - 1

**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	Gasoline	New	Van

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$284,949
Local			\$0
Local/In-Kind			\$0
State			\$71,237
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$356,186</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/13/2018	RFP/IFB issued
Contract Award Date	3/14/2019	Contract awarded
Initial Delivery Date	7/9/2019	First vehicle delivered
Final Delivery Date	3/10/2020	Last vehicle delivered
Contract Completion Date	5/1/2020	Contract completed

**Budget Activity Line Item: 11.13.04 - BUY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Amendment #1, June 2019

Add NEW ALI 11.13.04 \$515,000 (412,000 federal, \$103,000 state)

Replacing vehicles that have met their useful life of 7 yrs/200,000 miles

Allegan County BOC - up to 3  
Huron County BOC -Up to 1  
Interurban Transit Authority - Up to 1

**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	

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$412,000
Local			\$0
Local/In-Kind			\$0
State			\$103,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$515,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/16/2016	RFP issued
Contract Award Date	3/31/2017	Contract Awarded
Initial Delivery Date	12/9/2020	Initial Delivery
Final Delivery Date	6/1/2021	Final Delivery
Contract Completion Date	9/15/2022	Contract Completed

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

## Part 4: Fleet Details

**Fleet Type:** Other

**Fleet Comments**

MDOT does not own the fleet.

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	2
	B. Spares	2
	C. Total (A+B)	4
	D. Spare Ratio (B/A)	100%
II.	<b>Inactive Fleet</b>	
	A. Other	2
	B. Pending Disposal	2
	C. Total (A+B)	4
III.	<b>Total (I.C and II.C)</b>	8

**Fleet Type:** Fixed Route

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	2

**Fleet Type:** Paratransit

**Fleet Comments**

*None provided.*



		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	1

**Fleet Type:** Light Rail

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	1

**Fleet Type:** Commuter Rail

**Fleet Comments**

*None provided.*

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	<b>Inactive Fleet</b>	

	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	<b>Total (I.C and II.C)</b>	<b>1</b>

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Susan Weber

Comment Type	DOL Review for Certification
Date	8/19/2020
Comment	DOL: Please certify for MDOT subrecipients. Thank you.

### Application Review Comments

**Comment By** Susan Weber

Comment Type	FTA Post Review Comments for Grantee
Date	6/26/2020
Comment	Please remove the Van Buren facility project as discussed. I have not moved this application forward as the flex funds are not in TrAMS yet.

**Comment By** Susan Weber

Comment Type	FTA Post Review Comments for Grantee
Date	8/11/2020
Comment	Please remove Schoolcraft (Facility Construction 205796) due to a Flex process not transferring over to FTA. Update entire application accordingly. Thanks in advance.

**Comment By** Susan Weber

Comment Type	FTA Post Review Comments for Grantee
Date	8/14/2020
Comment	Please add the additional flex funds for Schoolcraft. Thanks in advance.

## 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, Michigan Department Of

Recipient ID: 1207

DUNS No: 138916973

**Application Information**

Federal Award Identification Number: MI-2018-034-02

Application Name: FY 2018 Section 5311 Flex Fund Capital

Application Start Date: 9/19/2018

Original Award End Date: 3/31/2024

Current Award End Date: 3/31/2024

Application Executive Summary: Amendment #2, June 2020

FY 2020 Section 5311 Flexible funds in the amount of \$3,086,872 will be used by the Michigan Department of Transportation to purchase vehicles and equipment and perform facility rehabilitation and continuation construction projects. Projects funded for MDOT's FY 2020 flex capital program. \*Note the useful life for the expansion vehicles in 11.13.04 is 7 yrs/200,000 miles.

FY 2020 STP funds = \$2,246,382

FY 2020 CMAQ funds = \$840,490

State match in the amount of \$757,966 will be provided from the Comprehensive Transportation Fund.

STIP documentation is attached to the grant.

TVM AGREEMENT:

1. In executing this grant, the Michigan Department of Transportation 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.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR ? 26.49(a). Specifically, Recipient 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. Recipient 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. Recipient 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.

Amendment #1, June 2019

FY 2019 Section 5311 Flexible funds in the amount of \$3,370,176 will be used by the Michigan Department of Transportation to purchase vehicles and equipment and perform facility rehabilitation and continuation construction projects. Projects funded for MDOT's FY 2019 flex capital program. \*Note the useful life for the expansion vehicles in 11.13.04 is 7 yrs/200,000 miles.

FY 2019 STP funds = \$2,272,489

FY 2019 CMAQ funds = \$1,097,687

State match in the amount of \$842,544 will be provided from the Comprehensive Transportation Fund.

STIP documentation is attached to the grant.

TVM AGREEMENT:

1. In executing this grant, the Michigan Department of Transportation 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.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR ? 26.49(a). Specifically, Recipient 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. Recipient 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. Recipient 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 app. September 2018

FY 2018 Section 5311 Flexible funds in the amount of \$3,895,364 will be used by the Michigan Department of Transportation to purchase vehicles and equipment and perform facility rehabilitation and continuation construction projects. Projects funded for MDOT's FY 2018 flex capital program.

FY 2018 STP funds = \$2,876,477

FY 2018 CMAQ funds = \$1,018,887

State match in the amount of \$973,841 will be provided from the Comprehensive Transportation Fund.

STIP documentation is attached to the grant.

Award Start Date: The Award Start Date is the same as the date of award.

Award End Date: September 30, 2021

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.

#### TVM AGREEMENT:

1. In executing this grant, the Michigan Department of Transportation 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.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR ? 26.49(a). Specifically, Recipient 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. Recipient 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. Recipient 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.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

#### **Application Budget**

Total Application Budget: \$12,938,265.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,086,872.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$757,968.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$10,361,612.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,576,653.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$10,361,612
Local			\$0
Local/In-Kind			\$0
State			\$2,576,653
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$12,938,265</b>

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

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

Original Certification Date:

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

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

### **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

### **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, Michigan Department Of*