

## Application

<b>Federal Award Identification Number (FAIN)</b>	MI-2021-049-01
<b>Temporary Application Number</b>	1207-2021-6
<b>Application Name</b>	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>	8/18/2021
<b>Original Period of Performance End Date</b>	9/30/2026
<b>Current Period of Performance End Date</b>	9/30/2026 Revision #: 0

### Part 1: Recipient Information

**Name: TRANSPORTATION, MICHIGAN DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION	NVZJM5MJ2MB6	138916973

Location Type	Address	City	State	Zip
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

**Title: Section 5311 Flex Fund Capital**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MI-2021-049-01	Final Concurrence / Reservation	Grant	6/10/2022	6/10/2022	No

**Application Executive Summary**

Amendment #1, June 2022

FY 2020 and 2022 Section 5311 Flexible funds in the amount of \$4,388,544 will be used by the Michigan Department of Transportation to purchase vehicles, equipment and rehabilitation and construction on facilities. Projects funded for MDOT's FY 2022 flex capital program.

FY 2022 STP funds = \$3,823,817

FY 2020 CMAQ funds = \$564,727 (request letter sent in FY22)

State match in the amount of \$1,097,135 will be provided from the Comprehensive Transportation Fund.

Purpose of the Award: Provide Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed: Purchase vehicles, equipment and rehabilitation and construction on facilities.

Expected Outcomes: Funding will allow public transit agencies to provide quality transportation in their service areas.

Intended Beneficiaries: Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities: Purchase vehicles, equipment and rehabilitation and construction on facilities.

STIP documentation is attached to the grant.

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.

Original:

FY 2021 Section 5311 Flexible funds in the amount of \$3,245,891 will be used by the Michigan Department of Transportation to purchase vehicles, equipment and rehabilitation and construction on facilities. Projects funded for MDOT's FY 2021 flex capital program.

FY 2021 STP funds = \$2,505,144

FY 2021 CMAQ funds = \$740,747

State match in the amount of \$811,470 will be provided from the Comprehensive Transportation Fund.

Purpose of the Award: Provide Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed: Purchase vehicles, equipment and rehabilitation and construction on facilities.

Expected Outcomes: Funding will allow public transit agencies to provide quality transportation in their service areas.

Intended Beneficiaries: Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities: Purchase vehicles, equipment and rehabilitation and construction on facilities.

STIP documentation is attached to the grant.

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	\$7,634,435
Local			\$0
Local/In-Kind			\$0
State			\$1,908,605
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,543,040</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-049-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$740,747.00	\$185,185.00	\$925,932.00	10
MI-2021-049-01-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$421,604.00	\$105,400.00	\$527,004.00	5
MI-2021-049-01-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$204,604.00	\$51,150.00	\$255,754.00	3
MI-2021-049-01-01	11.12.15 BUY REPLACEMENT VAN	\$60,101.00	\$15,025.00	\$75,126.00	1

MI-2021-049-01-01		11.13.15	BUY VAN FOR SVC EXPANSION	\$54,438.00	\$13,610.00	\$68,048.00	1
MI-2021-049-02-01	111-00 (111-A2)		BUS - ROLLING STOCK	\$1,298,055.00	\$324,513.00	\$1,622,568.00	17
MI-2021-049-02-01		11.12.03	BUY REPLACEMENT 30-FT BUS	\$328,876.00	\$82,219.00	\$411,095.00	5
MI-2021-049-02-01		11.12.04	BUY REPLACEMENT <30 FT BUS	\$712,940.00	\$178,235.00	\$891,175.00	6
MI-2021-049-02-01		11.12.15	BUY REPLACEMENT VAN	\$141,400.00	\$35,350.00	\$176,750.00	4
MI-2021-049-02-01		11.13.04	BUY <30-FT BUS FOR EXPANSION	\$114,839.00	\$28,709.00	\$143,548.00	2
MI-2021-049-02-01	114-00 (114-A3)		BUS: SUPPORT EQUIP AND FACILITIES	\$1,207,089.00	\$301,772.00	\$1,508,861.00	31
MI-2021-049-02-01		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$60,000.00	\$15,000.00	\$75,000.00	2
MI-2021-049-02-01		11.42.07	ACQUIRE - ADP HARDWARE	\$302,936.00	\$75,734.00	\$378,670.00	10
MI-2021-049-02-01		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$75,000.00	\$18,750.00	\$93,750.00	2
MI-2021-049-02-01		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$68,453.00	\$17,113.00	\$85,566.00	5
MI-2021-049-02-01		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$160,700.00	\$40,175.00	\$200,875.00	2
MI-2021-049-02-01		11.44.03	REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$540,000.00	\$135,000.00	\$675,000.00	10
MI-2021-049-03-01	111-00 (111-A7)		BUS - ROLLING STOCK	\$564,727.00	\$141,181.00	\$705,908.00	9
MI-2021-049-03-01		11.12.03	BUY REPLACEMENT 30-FT BUS	\$203,861.00	\$50,965.00	\$254,826.00	3

MI-2021-049-03-01		11.12.04	BUY REPLACEMENT <30 FT BUS	\$260,765.00	\$65,191.00	\$325,956.00	4
MI-2021-049-03-01		11.12.15	BUY REPLACEMENT VAN	\$100,101.00	\$25,025.00	\$125,126.00	2
MI-2021-049-04-01	111-00 (111-A8)		BUS - ROLLING STOCK	\$1,222,797.00	\$305,699.00	\$1,528,496.00	20
MI-2021-049-04-01		11.12.03	BUY REPLACEMENT 30-FT BUS	\$639,557.00	\$159,889.00	\$799,446.00	9
MI-2021-049-04-01		11.12.04	BUY REPLACEMENT <30 FT BUS	\$468,452.00	\$117,113.00	\$585,565.00	8
MI-2021-049-04-01		11.12.15	BUY REPLACEMENT VAN	\$52,800.00	\$13,200.00	\$66,000.00	1
MI-2021-049-04-01		11.13.16	BUY SEDAN/ STA WAGON- EXPANSION	\$61,988.00	\$15,497.00	\$77,485.00	2
MI-2021-049-04-01	114-00 (114-A9)		BUS: SUPPORT EQUIP AND FACILITIES	\$2,601,020.00	\$650,255.00	\$3,251,275.00	49
MI-2021-049-04-01		11.42.06	ACQUIRE - SHOP EQUIPMENT	\$142,149.00	\$35,537.00	\$177,686.00	4
MI-2021-049-04-01		11.42.07	ACQUIRE - ADP HARDWARE	\$854,543.00	\$213,636.00	\$1,068,179.00	15
MI-2021-049-04-01		11.42.08	ACQUIRE - ADP SOFTWARE	\$170,000.00	\$42,500.00	\$212,500.00	2
MI-2021-049-04-01		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$143,367.00	\$35,842.00	\$179,209.00	3
MI-2021-049-04-01		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$281,188.00	\$70,297.00	\$351,485.00	11
MI-2021-049-04-01		11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$334,564.00	\$83,641.00	\$418,205.00	1
MI-2021-049-04-01		11.44.03	REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$675,209.00	\$168,802.00	\$844,011.00	13

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Section 5311 CMAQ Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-049-01-01	1207-2021-6-P1	6/10/2022	3/28/2019	2/24/2023

#### 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

## Congressional District Information

State	District	Representative
Michigan	7	Tim Walberg
Michigan	1	Jack Bergman
Michigan	10	Paul Mitchell
Michigan	6	Fred Upton

## Program Plan Information

#### STIP/TIP

Date: 6/14/2021

Description: STIP/TIP spreadsheet

#### 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	\$740,747
Local			\$0
Local/In-Kind			\$0
State			\$185,185
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$925,932</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-049-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$740,747.00	\$185,185.00	\$925,932.00	10
MI-2021-049-01-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$421,604.00	\$105,400.00	\$527,004.00	5
MI-2021-049-01-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$204,604.00	\$51,150.00	\$255,754.00	3
MI-2021-049-01-01	11.12.15 BUY REPLACEMENT VAN	\$60,101.00	\$15,025.00	\$75,126.00	1
MI-2021-049-01-01	11.13.15 BUY VAN FOR SVC EXPANSION	\$54,438.00	\$13,610.00	\$68,048.00	1

### 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**

Amendment #1

The change in milestone dates is due to the bus/supply shortage.

Updated milestone dates

Initial delivery date: 6/1/2024

Final delivery date: 6/1/2024

Contract Completion date: 7/1/2024

Original:

Berrien County Board of Commissioners - Bus replacement (3 medium duty buses - for public transit use)

Lenawee County Board of Commissioners - Bus replacement (2 medium duty buses - for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 6/1/2022. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

**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	29 ft

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$421,604
Local			\$0
Local/In-Kind			\$0
State			\$105,400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$527,004</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/28/2019	
Contract Award Date	7/16/2019	
Initial Delivery Date	6/1/2022	
Final Delivery Date	6/1/2022	
Contract Completion Date	7/1/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	3

**Extended Budget Description**

Original:

Benzie Transportation Authority -Small Bus replacement (for public transit use)

Ludington Mass Transportation Authority - Small Bus replacement (for public transit use)

Greater Lapeer Transportation Authority - Small Bus replacement (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 11/15/2022. Estimated useful life for the buses to be purchases - 5 years, 150,000 miles.

For more information, see the attached "Vehicle Replacement" file.

**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	\$204,604
Local			\$0
Local/In-Kind			\$0
State			\$51,150
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$255,754</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2021	
Contract Award Date	4/1/2021	
Initial Delivery Date	10/17/2022	
Final Delivery Date	10/17/2022	
Contract Completion Date	11/15/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

Original:

Huron Transit Corporation - Replacement Van (for public transit use)

The van to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 12/1/2022. Estimated useful life for the van to be purchased - 4 years, 100,000 miles.

For more information, see the attached "Vehicle Replacement" file.

**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	\$60,101
Local			\$0
Local/In-Kind			\$0
State			\$15,025
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$75,126</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/29/2021	
Contract Award Date	12/15/2021	
Initial Delivery Date	12/1/2022	
Final Delivery Date	12/1/2022	
Contract Completion Date	1/30/2023	

**Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

**Extended Budget Description**

Original:

Greater Lapeer Transportation Authority - Expansion Van (for public transit use)

**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

Gasoline

New

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$54,438
Local			\$0
Local/In-Kind			\$0
State			\$13,610
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$68,048</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/15/2021	
Contract Award Date	2/10/2022	
Initial Delivery Date	1/25/2023	
Final Delivery Date	1/25/2023	
Contract Completion Date	2/24/2023	

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

## Project Title: Section 5311 Surface Transportation Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-049-02-01	1207-2021-6-P2	6/10/2022	3/29/2019	10/30/2024

### 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

## Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	4	John R Moolenaar
Michigan	7	Tim Walberg
Michigan	1	Jack Bergman
Michigan	10	Paul Mitchell
Michigan	6	Fred Upton

## Program Plan Information

### STIP/TIP

Date: 6/14/2021

Description: STIP/TIP attached.

### 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	\$2,505,144
Local			\$0
Local/In-Kind			\$0
State			\$626,285
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,131,429</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-049-02-01	111-00 (111-A2) BUS - ROLLING STOCK	\$1,298,055.00	\$324,513.00	\$1,622,568.00	17
MI-2021-049-02-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$328,876.00	\$82,219.00	\$411,095.00	5
MI-2021-049-02-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$712,940.00	\$178,235.00	\$891,175.00	6
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MI-2021-049-02-01	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$60,000.00	\$15,000.00	\$75,000.00	2
MI-2021-049-02-01	11.42.07 ACQUIRE - ADP HARDWARE	\$302,936.00	\$75,734.00	\$378,670.00	10
MI-2021-049-02-01	11.42.11 ACQUIRE - SUPPORT VEHICLES	\$75,000.00	\$18,750.00	\$93,750.00	2
MI-2021-049-02-01	11.42.20 ACQUIRE - MISC	\$68,453.00	\$17,113.00	\$85,566.00	5

		SUPPORT EQUIPMENT				
MI-2021-049- 02-01	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$160,700.00	\$40,175.00	\$200,875.00	2
MI-2021-049- 02-01	11.44.03	REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$540,000.00	\$135,000.00	\$675,000.00	10

## 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

Amendment #1

The change in milestone dates is due to the bus/supply shortage.

Updated milestone dates

Initial delivery date: 6/1/2024

Final delivery date: 6/1/2024

Contract Completion date: 7/1/2024

Original:

Clare County Board of Commissioners - Medium Duty Bus purchase (for public transit use)

Greater Lapeer Transportation Authority - Medium Bus purchase (for public transit use)

Lenawee County Board of Commissioners - Medium Bus purchase (for public transit use)

Sanilac County Board of Commissioners - Medium Bus purchase (for public transit use)

Van Buren County Board of Commissioners - Medium Bus purchase (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 6/20/2022. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles.

For more information, see the attached "Vehicle Replacement" file.

#### 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	\$328,876
Local			\$0
Local/In-Kind			\$0

State		\$82,219
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$411,095</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/29/2019	
Contract Award Date	7/16/2019	
Initial Delivery Date	5/20/2022	
Final Delivery Date	6/20/2022	
Contract Completion Date	7/20/2023	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	6

**Extended Budget Description**

Original:  
 Antrim County Board of Commissioners -Small Bus replacement (for public transit use)  
 Benzie Transportation Authority -Small Bus replacement (for public transit use)  
 Eastern Upper Peninsula Transportation Authority -Small Bus replacement (for public transit use)  
 Roscommon County Transportation Authority -Small Bus replacement (for public transit use)  
 St. Joseph County Transportation Authority-Small Bus replacement (for public transit use)  
 Manistee County Transportation, Inc. -Up to 6 small replacement buses (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 6/1/2022. Estimated useful life for the buses to be purchases - 5 years, 150,000 miles. For more information, see the attached "Vehicle Replacement" file.

**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	\$712,940
Local			\$0
Local/In-Kind			\$0
State			\$178,235



State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$891,175</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2021	
Contract Award Date	4/1/2021	
Initial Delivery Date	7/30/2024	
Final Delivery Date	9/30/2024	
Contract Completion Date	10/30/2024	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

**Extended Budget Description**

Original:

- Cadillac/Wexford Transit Authority-Van purchase (for public transit use)
- Huron County Board of Commissioners-Van purchase (for public transit use)
- Thunderbay Transportation Authority-Van purchase (for public transit use)
- Gogebic County Transit-Van purchase (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 1/30/2023. Estimated useful life for the buses to be purchases - 4 years, 100,000 miles. For more information, see the attached "Vehicle Replacement" file.

**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	\$141,400
Local			\$0
Local/In-Kind			\$0
State			\$35,350
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$176,750</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/7/2021	
Contract Award Date	12/15/2021	
Initial Delivery Date	8/15/2022	
Final Delivery Date	10/14/2022	
Contract Completion Date	1/30/2023	

**Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	2

**Extended Budget Description**

Original:

Manistee County Transportation, Inc. - Expansion Bus purchases (for public transit)

Shiawassee Area Transportation Authority - Expansion Bus purchases (for public transit)

Estimated useful life for the buses to be purchases - 5 years, 150,000 miles.

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

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

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	\$114,839
Local			\$0
Local/In-Kind			\$0
State			\$28,709
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$143,548</b>

Milestone Name	Est. Completion	Description
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Date	
RFP/IFB Issue Date	2/25/2021
Contract Award Date	3/25/2021
Initial Delivery Date	10/20/2022
Final Delivery Date	10/20/2023
Contract Completion Date	11/20/2023

**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	2

**Extended Budget Description**

Original:

Ontonagon County Board of Commissioners - Truck with plow (for public transit use)

Yates Township -Bus garage sweeper (for public transit use)

**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	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$15,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$75,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
Start procurement	2/25/2022	
Procure products	10/25/2022	
End Date	11/24/2023	

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

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	10
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**Extended Budget Description**

Original:

Alger Transit Authority -Bus support equipment (purchase 5' x 10' Dump Trailer) (for public transit use)

Alger Transit Authority -Salt/sand spreader (for public transit use)

Alger Transit Authority -Bus support equipment (dispatching software) (for public transit use)

Bay Area Transportation Authority - Computer/computer equipment (for public transit use)

Charlevoix County Board of Commissioners - Replace work station computer and replace up to 24 tablets (for public transit use)

Greater Lapeer Transportation Authority- Replace security/surveillance system in 5 buses (for public transit use)

Isabella County Transportation Commission - Demand response dispatch scheduling software) (for public transit use)

Lenawee County Board of Commissioners - Computer &amp; accessories (for public transit use)

Bay Area Transportation Authority - CAD/AVL software (for public transit use)

Gogebic County Transit - Communication equipment radio/security camera/vehicle equipment (for public transit use)

**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	\$302,936
Local			\$0
Local/In-Kind			\$0
State			\$75,734
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$378,670</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/25/2021	
Start procurement	2/21/2022	
Delivery	3/24/2023	
End Date	4/24/2023	

**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	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

VEHICLES

**Extended Budget Description**

Original:

Yates Township -Administrative vehicle (for public transit use)

Gogebic County Transit-Administrative vehicle (for public transit use)

**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	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$18,750
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$93,750</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/25/2022	
Procure vehicles	6/20/2022	
Vehicle delivery	2/24/2023	
End Date	3/24/2023	

**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	5

**Extended Budget Description**

Original:

Alger Transit Authority - Equipment (tire replacement) for public transit use

Alger Transit Authority - Equipment (tablet replacement/camera) for public transit use

Lenawee County Board of Commissioners -Bus support equipment/facilities (tires) ( for public transit use)

Yates Township - Maintenance tools ( for public transit use)

Big Rapids, City of - New hoist, air compressor ( for public transit use)

**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
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FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$68,453
Local			\$0
Local/In-Kind			\$0
State			\$17,113
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$85,566</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/12/2021	
Procure equipment	2/25/2022	
Equipment delivery	11/21/2022	
End Date	1/16/2023	

**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	2

**Extended Budget Description**

Original:

Charlevoix County Board of Commissioners -Canopy for existing propane autogas fueling station, pave existing gravel approach and parking area at fueling station, all electrical work for project and backup generator (for public transit use). After consulting with Region V, no additional NEPA analysis or Section 106 consultation was deemed necessary. Email in documents.

Schoolcraft County Transit Authority -Facility construction (addition for larger maintenance bay, wash bay and bathrooms to existing building) (for public transit use) SHPO email in documents.

**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	\$160,700
Local			\$0
Local/In-Kind			\$0
State			\$40,175
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$200,875</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
RFP	3/25/2022	
Start construction	6/24/2022	
End Date	9/30/2024	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	10

**Extended Budget Description**

Original:  
 Marquette County Transit Authority -repair and replace air handling system and boiler/furnace (for public transit use)  
 Mecosta Osceola Transit Authority -parking lot repairs, building siding repairs, in-floor heating repairs (for public transit use)  
 Ogemaw County Board of Commissioners-purchase portable bus wash system, replace 4 overhead garage doors and commercial openers, replace 4 commercial entry doors and keypad openers and replace commercial carpet in transit facility (for public transit use)  
 Big Rapids, City of - facility renovation for breakroom/meeting area (for public transit use)  
 Gogebic County Transit -facility upgrade (for public transit use)  
 Crawford County Transportation Authority - replacement of asphalt driveway and flooring in admin area of bldg. (for public transit use)  
 Delta Area Transit Authority - replace roof and garage doors (for public transit use)  
 Iosco Transit Corporation - facilities window replacement (for public transit use)  
 Marquette County Transit Authority (update, repair and replace boiler, heating system and air system (for public transit use)  
 Eaton County Transportation Authority - ceiling replacement (for public transit use)  
 As this is replacement work, the Region V office confirmed that no additional NEPA analysis or Section 106 consultation is necessary.

**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	\$540,000
Local			\$0
Local/In-Kind			\$0
State			\$135,000
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$675,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	
RFP	3/24/2022	
Start improvements	6/1/2022	
End Date	10/30/2024	

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

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	\$328,876.00	\$411,095.00

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

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description



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

Date Description	Date
Class IIc CE Approved	

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 <30 FT BUS	6	\$712,940.00	\$891,175.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	4	\$141,400.00	\$176,750.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	2	\$114,839.00	\$143,548.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

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	2	\$60,000.00	\$75,000.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date	Description
	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	10	\$302,936.00	\$378,670.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date	Description
	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	2	\$75,000.00	\$93,750.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

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	5	\$68,453.00	\$85,566.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 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
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)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	2	\$160,700.00	\$200,875.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 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
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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	10	\$540,000.00	\$675,000.00

<b>Project Title: FY 2022 Section 5311 CMAQ Projects</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-049-03-01	MI-2021-049-01-P3	7/22/2022	1/22/2021	1/26/2026

**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

**Congressional District Information**

State	District	Representative
Michigan	7	Tim Walberg
Michigan	1	Jack Bergman
Michigan	6	Fred Upton

**Program Plan Information**

**STIP/TIP**

Date: N/A

Description: N/A

**UPWP**

Date: N/A

Description: N/A

## Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$564,727
Local			\$0
Local/In-Kind			\$0
State			\$141,181
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$705,908</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-049-03-01	111-00 (111-A7) BUS - ROLLING STOCK	\$564,727.00	\$141,181.00	\$705,908.00	9
MI-2021-049-03-01	BUY 11.12.03 REPLACEMENT 30-FT BUS	\$203,861.00	\$50,965.00	\$254,826.00	3
MI-2021-049-03-01	BUY 11.12.04 REPLACEMENT <30 FT BUS	\$260,765.00	\$65,191.00	\$325,956.00	4
MI-2021-049-03-01	BUY 11.12.15 REPLACEMENT VAN	\$100,101.00	\$25,025.00	\$125,126.00	2

## Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING	11.12.15	BUY REPLACEMENT	BUY REPLACEMENTS -	2

STOCK (111-00)

VAN

CAPITAL BUS

**Extended Budget Description**

Amendment #1, June 2022

ALI 11.12.15 - \$100,101 federal, \$25,025 state

Lenawee County Board of Commissioners - Minivan purchase (for public transit use)

Huron County Board of Commissioners - Replacement Van (for public transit use) (for public transit use)

The van to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 10/15/2025. Estimated useful life for the van to be purchased - 4 years, 100,000 miles.

For more information, see the attached "Vehicle Replacement" file.

MDOT is aware of a proposed Buy America Waiver for transit vans and minivans. Under FTA's proposal, FTA would grant a partial Buy America waiver of limited duration for transit agencies to procure mass-produced, unmodified non-ADA accessible passenger vans and minivans.

**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	\$100,101
Local			\$0
Local/In-Kind			\$0
State			\$25,025
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$125,126</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/14/2021	
Contract Award Date	5/1/2022	
Initial Delivery Date	3/25/2024	
Final Delivery Date	10/15/2025	
Contract Completion Date	1/26/2026	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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BUS - ROLLING STOCK (111-00)      11.12.04      BUY REPLACEMENT <30 FT BUS      BUY REPLACEMENTS - CAPITAL BUS      4

**Extended Budget Description**

Amendment #1, June 2022

ALI 11.12.04 - \$260,765 federal, \$65,191 state

Benzie Transportation Authority -Small Bus replacement (for public transit use)  
 Berrien County Board of Commissioners - (2) Small Bus replacements (for public transit use)  
 Dowagiac, City of -Small Bus replacement (for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 09/10/2025. Estimated useful life for the buses to be purchases - 5 years, 150,000 miles. For more information, see the attached "Vehicle Replacement" file.

**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	\$260,765
Local			\$0
Local/In-Kind			\$0
State			\$65,191
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$325,956</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2021	
Contract Award Date	4/1/2021	
Initial Delivery Date	7/20/2025	
Final Delivery Date	9/10/2025	
Contract Completion Date	11/5/2025	

**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	3



**Extended Budget Description**

Amendment #1, June 2022

ALI 11.12.03 - \$203,861 federal, \$50,965 state

Adrian, City of - Bus replacement (up to 2 medium duty buses - for public transit use)

Ludington Mass Transportation Authority - Bus replacement (1 medium duty bus - for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 03/20/2025. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles.

For more information, see the attached "Vehicle Replacement" file.

**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	29

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$203,861
Local			\$0
Local/In-Kind			\$0
State			\$50,965
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$254,826</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2021	
Contract Award Date	4/1/2021	
Initial Delivery Date	10/25/2024	
Final Delivery Date	3/20/2025	
Contract Completion Date	7/25/2025	

**Project Environmental Findings**

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

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	3	\$203,861.00	\$254,826.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

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 <30 FT BUS	4	\$260,765.00	\$325,956.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	2	\$100,101.00	\$125,126.00

### Project Title: FY 2022 Section 5311 Surface Transportation Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2021-049-04-01	MI-2021-049-01-P4	7/22/2022	3/28/2019	6/10/2026

#### 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

### Congressional District Information

State	District	Representative
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	14	Brenda L Lawrence
Michigan	1	Jack Bergman
Michigan	10	Lisa C McClain

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$3,823,817
Local			\$0
Local/In-Kind			\$0
State			\$955,954
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$4,779,771</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2021-049-04-01	111-00 (111-A8) BUS - ROLLING STOCK	\$1,222,797.00	\$305,699.00	\$1,528,496.00	20
MI-2021-049-04-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$639,557.00	\$159,889.00	\$799,446.00	9
MI-2021-049-04-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$468,452.00	\$117,113.00	\$585,565.00	8
MI-2021-049-	11.12.15 BUY	\$52,800.00	\$13,200.00	\$66,000.00	1

04-01		REPLACEMENT VAN				
MI-2021-049-04-01	11.13.16	BUY SEDAN/STA WAGON-EXPANSION	\$61,988.00	\$15,497.00	\$77,485.00	2
MI-2021-049-04-01	114-00 (114-A9)	BUS: SUPPORT EQUIP AND FACILITIES	\$2,601,020.00	\$650,255.00	\$3,251,275.00	49
MI-2021-049-04-01	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$142,149.00	\$35,537.00	\$177,686.00	4
MI-2021-049-04-01	11.42.07	ACQUIRE - ADP HARDWARE	\$854,543.00	\$213,636.00	\$1,068,179.00	15
MI-2021-049-04-01	11.42.08	ACQUIRE - ADP SOFTWARE	\$170,000.00	\$42,500.00	\$212,500.00	2
MI-2021-049-04-01	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$143,367.00	\$35,842.00	\$179,209.00	3
MI-2021-049-04-01	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$281,188.00	\$70,297.00	\$351,485.00	11
MI-2021-049-04-01	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	\$334,564.00	\$83,641.00	\$418,205.00	1
MI-2021-049-04-01	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$675,209.00	\$168,802.00	\$844,011.00	13

## Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	13

#### Extended Budget Description

Amendment #1, June 2022.

ALI 11.44.03 - \$675,209 federal, \$168,802 state

Delta Area Transit Authority -Facility Improvements (Roof Replacement, garage door replacement, door opener replacement)

Kalkaska Public Transit Authority-Facility improvements (replace and/or rehab aging generator - for public transit use)

Kalkaska Public Transit Authority-Facility improvements rehab cold storage building  
 Allegan County Board of Commissioners-Facility improvements and transit maintenance equipment ( transit maintenance equipment, power generator and UPS system replacements, and mechanic tools - for public transit use)  
 Ludington Mass Transportation Authority-Facility improvements (Replace/repair 16' X 20' facility garage doors (8) - for public transit use)  
 Ludington Mass Transportation Authority-Facility improvements (Replace original HVAC systems, water heaters & office flooring)  
 Ludington Mass Transportation Authority-Resurface original driveway and parking lot area. For public transit use)  
 Ludington Mass Transportation Authority-Refurbish facility transit bus wash and upgrade Radio Tower Communication equipment - For public transit use)  
 Manistee County Transportation, Inc.-Facilities Improvements-carpet, paint, cupboard (for public transit use)  
 Marquette County Transit Authority-Facility improvements (paint and repair inside and outside of facilities - for public transit use)  
 Alger Transit Authority -Facilities (carpet cleaning and deep cleaning - for public transit use)  
 Mecosta Osceola Transit Authority-Facility improvements (to include, but not limited to parking lot repairs, building siding repairs, in floor heating repairs, maintenance equipment - for public transit use)  
 Shiawassee Area Transportation Authority-Building improvements/enhancements (window replacements, insulation, entryway improvements to include secondary wall in front entrance, grounds security camera system and pavement repair - for public transit use)

As this is replacement work, the Region V office confirmed that Section 106 consultation is not necessary.

**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	\$675,209
Local			\$0
Local/In-Kind			\$0
State			\$168,802
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$844,011</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/10/2023	
RFP	11/10/2023	
Start Improvements	3/10/2024	
End Date	3/15/2026	

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

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	9
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**Extended Budget Description**

Amendment #1, June 2022.

ALI 11.12.03 - \$639,557 federal, \$159,889 state

Adrian, City of-Up to 1 32ft Bus purchase (replace one medium duty bus, replace one cutaway bus - for public transit use)

Greater Lapeer Transportation Authority-Bus purchase (purchase two (2) medium duty buses - for public transit use)

Greenville, City of -Medium Bus purchase (for public transit use)

Kalkaska Public Transit Authority-Bus purchase (replacement bus - for public transit use)

Manistee County Transportation, Inc.-Up to 3 Medium Bus purchase (for public transit use)

Sanilac County Board of Commissioners-32 foot medium duty bus (Additional funding to FY 2021 for bus purchase. FY 2021 funding is Job # 206557 - for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 6/20/2025. Estimated useful life for the buses to be purchases - 7 years, 200,000 miles.

For more information, see the attached "Vehicle Replacement" file.

**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	\$639,557
Local			\$0
Local/In-Kind			\$0
State			\$159,889
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$799,446</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/28/2019	
Contract Award Date	7/16/2019	
Initial Delivery Date	3/15/2025	
Final Delivery Date	6/20/2025	
Contract Completion Date	7/25/2025	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	8

**Extended Budget Description**

Amendment #1, June 2022.

ALI 11.12.04 - \$468,452 federal, \$117,113

Antrim County Board of Commissioners -Bus replacement (for public transit use)  
 Benzie Transportation Authority-Bus replacement (for public transit use)  
 Branch Area Transportation Authority-Small Bus purchase (for public transit use)  
 Clare County Board of Commissioners-Small Bus purchase (partial payment for dial-a-ride bus - for public transit use)  
 Eaton County Transportation Authority-Small Bus purchase (for public transit use)  
 Gogebic County Transit-Bus purchase (for public transit use)  
 Ontonagon County Board of Commissioners -Small Bus purchase (replacement bus - for public transit use)  
 St. Joseph County Transportation Authority-Small Bus purchase (replacement bus: 16 + 2 Passenger Bus with Ramp at Entry - for public transit use)

The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 6/1/2025. Estimated useful life for the buses to be purchases - 5 years, 150,000 miles. For more information, see the attached "Vehicle Replacement" file.

**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	\$468,452
Local			\$0
Local/In-Kind			\$0
State			\$117,113
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$585,565</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/22/2021	
Contract Award Date	4/1/2021	
Initial Delivery Date	5/25/2025	



Final Delivery Date	6/1/2025
Contract Completion Date	10/15/2025

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

Amendment #1, June 2022.

ALI 11.12.15 - \$52,800 federal, \$13,200 state

Antrim County Board of Commissioners - Van replacement (for public transit use)  
 The buses to be replaced will exceed FTA useful life criteria in terms of miles/years by the bus delivery date of 1/30/2026. Estimated useful life for the buses to be purchases - 4 years, 100,000 miles.  
 For more information, see the attached "Vehicle Replacement" file.

**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	\$52,800
Local			\$0
Local/In-Kind			\$0
State			\$13,200
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$66,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/25/2023	
Contract Award Date	11/15/2023	
Initial Delivery Date	11/20/2025	
Final Delivery Date	1/30/2026	
Contract Completion Date	5/10/2026	

**Budget Activity Line Item: 11.13.16 - BUY SEDAN/STA WAGON-EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.16	BUY SEDAN/STA WAGON-EXPANSION	BUY EXPANSION - CAPITAL BUS	2

**Extended Budget Description**

Amendment #1, June 2022.  
 ALI 11.13.16 - \$61,988 federal, \$15,497 state

Charlevoix County Board of Commissioners-Purchase 2 Sedan/SUV vehicles

**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	\$61,988
Local			\$0
Local/In-Kind			\$0
State			\$15,497
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$77,485</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/20/2022	
Contract Award Date	3/30/2023	
Initial Delivery Date	5/23/2025	
Final Delivery Date	5/23/2025	
Contract Completion Date	10/10/2025	

**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	4

**Extended Budget Description**

Amendment #1, June 2022.

ALI 11.42.06 - \$142,149 federal, \$35,537 state

Beaver Island Transportation Authority-Forklift truck (for public transit use)

Huron County Board of Commissioners-Service Support/Administration vehicle (4x4 utility vehicle crew truck - for public transit)

Ludington Mass Transportation Authority-Replace maintenance truck and plow that meet eligibility by age - for public transit use)

Schoolcraft -Service plow truck

**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	\$142,149
Local			\$0
Local/In-Kind			\$0
State			\$35,537
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$177,686</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/10/2022	
Procurement	5/19/2023	
Delivery	4/25/2026	
End Date	5/25/2026	

**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	15

**Extended Budget Description**

Amendment #1, June 2022.

ALI 11.42.07 - \$854,543 federal, \$213,636 state

Alger Transit Authority - Computer/computer equipment (purchase chrome books for staff training, mice, charging station and laptops for Administrative staff - for public transit use)

Alger Transit Authority - Equipment (copier replacement - for public transit use)

Alger Transit Authority - Equipment (computer replacements - for public transit use)

Alma, City of -Office equipment, computer tablets

Bay Area Transportation Authority - Computer/computer equipment (for public transit use)

Bay Area Transportation Authority -Computer/computer equipment (CAD/AVL system - for public transit use)

Cadillac/Wexford Transit Authority -Technology purchase (purchase of new dispatch software, training, equipment, and support. Also purchase of new site server - for public transit use)  
 Clinton Area Transit System - Computer/Office Equipment (for public transit use)  
 Crawford County Transportation Authority -Purchase computer equipment (for public transit use)  
 Eastern Upper Peninsula Transportation Authority - Technology upgrades (facility: computers, server, entryway access, surveillance, lighting - for public transit use)  
 Interurban Transit Authority -Dispatch software -for public transit use  
 Ludington Mass Transportation Authority -Replace facility telephone system and bus dispatch radio system - for public transit use)  
 Manistee County Transportation, Inc. -Office Furniture (for public transit use)  
 Schoolcraft - Office furniture  
 Thunder Bay Transportation Authority -Radio equipment purchase (for public transit use)

**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	\$854,543
Local			\$0
Local/In-Kind			\$0
State			\$213,636
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,068,179</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/25/2023	
Start Procurement	5/20/2023	
Delivery	6/1/2025	
End Date	6/25/2025	

**Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

**Extended Budget Description**

Amendment #1, June 2022.  
 ALI 11.42.08 - \$170,000 federal, \$42,500 state

Bay Area Transportation Authority-Automated planning software (for public transit use)  
 Bay Area Transportation Authority-Technology upgrades (for public transit use)

**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	\$170,000
Local			\$0
Local/In-Kind			\$0
State			\$42,500
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$212,500</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	
Contract Award	6/20/2023	
Equipment Delivered	4/6/2025	
End Date	5/6/2025	

**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	3

**Extended Budget Description**

Amendment #1, June 2022.  
 ALI 11.42.11 - \$143,367 federal, \$35,842 state

Eastern Upper Peninsula Transportation Authority - Minivan/admin vehicle (for public transit use)  
 Ludington Mass Transportation Authority- Replacement of administrative vehicle that meets eligibility by age - for public transit use)  
 Roscommon County Transportation Authority - Maintenance Equipment and Support - Administrative vehicle (purchase tractor with rake and replacement admin plow truck - for public transit use)  
 MDOT is aware of a proposed Buy America Waiver for transit vans and minivans. Under FTA's proposal, FTA would grant a partial Buy America waiver of limited duration for transit agencies to procure mass-produced, unmodified non-ADA accessible passenger vans and minivans.

**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	\$143,367
Local			\$0

Local/In-Kind		\$0
State		\$35,842
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$179,209</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/25/2022	
Order vehicles	4/28/2023	
Vehicle Delivery	5/15/2025	
End Date	6/15/2025	

**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	11

**Extended Budget Description**

Amendment #1, June 2022.

ALI 11.42.20 - \$281,188 federal, \$70,297 state

Alger Transit Authority -Bus support equipment/facilities (purchase Sani-Station Dispenser Stand - Hand Sanitizer Dispenser - for public transit use)

Alger Transit Authority -Equipment (tire replacement - for public transit use)

Alma, City of-Scissor lift, tires

Arenac Public Transit Authority -Durable equipment securements for oxygen tanks, walkers and bikes racks, bus tires (for public transit use)

Clinton Area Transit System-Maintenance equipment replacement (Replace fully depreciated maintenance equipment that has exceeded its useful life - (For public transit use)

Delta Area Transit Authority -Maintenance equipment (4 post drive on hoist with 2 rolling jacks - for public transit use)

Ludington Mass Transportation Authority-Replace tire machine that has been fully depreciated and meets eligibility by age - for public transit use)

Ludington Mass Transportation Authority-Maintenance equipment (replace/repair (2) maintenance bus hoists - for public transit use)

Ludington Mass Transportation Authority-Maintenance equipment (emergency generator - for public transit use)

Ludington Mass Transportation Authority-Replace fully depreciated floor scrubber and scissor lift- For public transit use)

Ludington Mass Transportation Authority-Replace refrigerant recovery machine to accommodate the new refrigerant being used on all new buses -For public transit use)

**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	\$281,188
Local			\$0
Local/In-Kind			\$0
State			\$70,297
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$351,485</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/8/2023	
Procure Equipment	7/10/2023	
Equipment Delivery	8/25/2025	
End Date	10/3/2025	

**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	1

**Extended Budget Description**

Amendment #1, June 2022.  
 ALI 11.43.03 - \$334,564 federal, \$83,641 state

Allegan County Board of Commissioners- Facility construction: Construct new storage space attached to current building. Attached document - drawings and Section 106.

**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	\$334,564
Local			\$0
Local/In-Kind			\$0
State			\$83,641
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$418,205</b>

Milestone Name	Est. Completion Date	Description
RFP	4/14/2023	
Start Construction	11/6/2023	
Start Date	11/24/2023	
End Date	6/10/2026	

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

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	9	\$639,557.00	\$799,446.00

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

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or



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

Date	Description
	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 <30 FT BUS	8	\$468,452.00	\$585,565.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	1	\$52,800.00	\$66,000.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.16	BUY SEDAN/STA WAGON-EXPANSION	2	\$61,988.00	\$77,485.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date	Description
	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	4	\$142,149.00	\$177,686.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date	Description
	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	15	\$854,543.00	\$1,068,179.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date	Description
	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)	11.42.08	ACQUIRE - ADP SOFTWARE	2	\$170,000.00	\$212,500.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

Date	Description
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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	3	\$143,367.00	\$179,209.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

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

**Date Description**

**Date**

Class IIc CE Approved

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	11	\$281,188.00	\$351,485.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 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**

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)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	1	\$334,564.00	\$418,205.00

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 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
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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	13	\$675,209.00	\$844,011.00

## 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>	<b>8</b>

**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>	<b>1</b>

**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>	<b>1</b>

**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>	1

**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

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Susan Weber

Comment Type DOL Review for Information

Date 8/12/2022

Comment DOL: Please certify for MDOT. Thanks in advance.