

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

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|---|--|
| Federal Award Identification Number (FAIN) | NE-2022-014-00 |
| Temporary Application Number | 1815-2022-4 |
| Application Name | NDOT - Sect 5311 2021 American Rescue Plan (ARP) - Rural Transit Assistance Program (RTAP) |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|------------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 12/31/2025 |
| Current Period of Performance End Date | N/A Revision #: N/A |

Part 1: Recipient Information

Name: TRANSPORTATION, NEBRASKA DEPARTMENT OF

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|------------------------------|--------------|-----------|
| 1815 | State Agency | NEBRASKA DEPARTMENT OF ROADS | NUSELTALU9E7 | 808881403 |

| Location Type | Address | City | State | Zip |
|------------------|-------------------|---------|-------|-----------|
| Headquarters | 1445 K St Rm 2316 | Lincoln | NE | 685082731 |
| Physical Address | 1500 Hwy 2 | Lincoln | NE | 68509 |
| Mailing Address | PO BOX 94759 | LINCOLN | NE | 68509 |

Union Information

| | |
|-------------------|------|
| Union Name | NONE |
| Address 1 | |
| Address 2 | |

| | |
|--------------|-------|
| City | |
| State | |
| Zipcode | 00000 |
| Contact Name | |
| Telephone | |
| Fax | 00000 |
| E-mail | |
| Website | |

Part 2: Application Information

Title: NDOT - Sect 5311 2021 American Rescue Plan (ARP) - Rural Transit Assistance Program (RTAP)

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| NE-2022-014-00 | Final Concurrence / Reservation | Grant | 7/12/2022 | 7/12/2022 | No |

Application Executive Summary

This application is to request Section 5311 American Rescue Plan (ARP) 2021 funds apportioned to the State of Nebraska in the total amount of \$93,392 for Rural Transit Assistance Program (RTAP). These funds are 100% federally funded to respond to coronavirus and continue subsequent economic recovery.

PURPOSE:

The purpose of this award is to provide RTAP funding to assist in the design and implementation of training to meet the needs of transit agencies in nonurbanized areas of Nebraska.

ACTIVITIES TO BE PERFORMED:

Activities for RTAP include driver training, annual managers' workshop, legislative day and ROADEO. National conferences (eg CTAA Expo), Microsoft Office 365 workshop for transit managers, in-person drug and alcohol training, and related support services.

EXPECTED OUTCOMES:

Due to the pandemic, staff members will need additional training for the safety of our riders. These funds will also help subrecipients recover from the pandemic and to have access to training to maintain operations.

INTENDED BENEFICIARIES:

Any 5311 any transit operator subrecipient (local governments, providers of rural transit services) in Nebraska.

SUBRECIPIENT ACTIVITIES:

Subrecipients of these funds will provide driver training, annual managers' workshop, legislative day and ROADEO, national conferences (eg CTAA Expo), Microsoft Office 365 workshop for transit managers, and in-person drug and alcohol training. These will be conducted, sponsored, and/or hosted by NDOT Transit.

FUNDING:

This application will utilize the remaining 2021 Section 5311(b)(3) RTAP funds apportioned to Nebraska in

the amount of \$93,392.

This is 100% Federally funded. No match required.

ATTACHMENTS:

POP for 1815-2022-1 - ARP 5311 RTAP

5311 Subrecipient Contacts

DOL 5311 Subrecipients Service Area Labor Forms

Nebraska's Long Term Transportation Improvement Program

This application is not required to be programmed in the Long-Range Transportation Plan or Statewide Transportation Improvement Program.

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 |
|------------|-----------|-----------------------------------|--------------------------|----------------|
| Logan | Daniels | Transportation Program Specialist | Logan.Daniels@dot.gov | (816) 329-3933 |
| June | Weyers | Federal Aid Administrator III | june.weyers@nebraska.gov | (402) 479-3680 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|--|--------------------|-------------|----------|
| 5311 - Rural Transit Assistance Program (ARPA) | 5311-10A | 20509 | \$93,392 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |

| | | | |
|-----------------------------------|--|--|-----------------|
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$93,392 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| NE-2022-014-01-00 | 635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM | \$93,392.00 | \$0.00 | \$93,392.00 | 0 |
| NE-2022-014-01-00 | 43.50.01 TRAINING | \$93,392.00 | \$0.00 | \$93,392.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 - 2021 ARP - Rural Transit Assistance Program (RTAP) for Rural Nebraska

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| NE-2022-014-01-00 | 1815-2022-4-P1 | 7/12/2022 | 7/1/2022 | 12/31/2025 |

Project Description

To help recover from the pandemic in training new and existing drivers with new safety precautions for our riders. Activities for RTAP include driver training, annual managers' workshop, legislative day and ROADEO. National conferences (eg CTAA Expo), Microsoft Office 365 workshop for transit managers, in-person drug and alcohol training, and related support services. No match required as ARP is 100% Federally funded.

Project Benefits

Additional funding to help recover from the pandemic to cover all safety precautions needed due to the pandemic for existing and new drivers in any training session.

Additional Information

None provided.

Location Description

Nebraska Statewide

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 310000 | Nebraska |

Congressional District Information

| State | District | Representative |
|----------|----------|------------------|
| Nebraska | 1 | Jeff Fortenberry |
| Nebraska | 3 | Adrian Smith |
| Nebraska | 2 | Don Bacon |

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A for ARP funding. Projects are required to be in the TIP or STIP only if they are capital projects that involve substantial changes to the function, location, or capacity of the asset(s) involved.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|--|--------------------|-------------|-----------------|
| 5311 - Rural Transit Assistance Program (ARPA) | 5311-10A | 20509 | \$93,392 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$93,392 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|-------------|------------|----------------|-----------------------|----------|
|----------------|-------------|------------|----------------|-----------------------|----------|

| | | | | | | |
|-------------------|--------------------|----------------------------------|-------------|--------|-------------|---|
| NE-2022-014-01-00 | 635-00 (635-A1) | RURAL TRANSIT ASSISTANCE PROGRAM | \$93,392.00 | \$0.00 | \$93,392.00 | 0 |
| NE-2022-014-01-00 | | 43.50.01 TRAINING | \$93,392.00 | \$0.00 | \$93,392.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|---|-------------|----------------|----------------------------|----------|
| RURAL TRANSIT ASSISTANCE PROGRAM (635-00) | 43.50.01 | TRAINING | RURAL TRANSIT ASST PROGRAM | 0 |

Extended Budget Description

To help recover from the pandemic in training new and existing drivers with new safety precautions for our riders. Activities for RTAP include driver training, annual managers' workshop, legislative day and ROADEO. National conferences (eg CTAA Expo), Microsoft Office 365 workshop for transit managers, in-person drug and alcohol training, and related support services.

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

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

| Funding Source | Section of Statute | CFDA Number | Amount |
|--|--------------------|-------------|-----------------|
| 5311 - Rural Transit Assistance Program (ARPA) | 5311-10A | 20509 | \$93,392 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$93,392 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 7/1/2022 | |
| End Date | 12/31/2025 | |

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

| Date | Description | Date |
|------|-----------------------|----------|
| | Class IIc CE Approved | 8/2/2022 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Denise Diminuco

Comment Type DOL Review for Information

Date 7/29/2022

Comment FTA makes the January 3, 2011 Special Warranty applicable to the Grantee in its grant contract.

FTA Comments for DOL

Comment By Logan Daniels

Comment Type DOL Review for Information

Date 7/29/2022

Comment This application is to request Section 5311 American Rescue Plan (ARP) 2021 funds apportioned to the State of Nebraska in the total amount of \$93,392 for Rural Transit Assistance Program (RTAP).

Comment ACTIVITIES TO BE PERFORMED:
Activities for RTAP include driver training, annual managers' workshop, legislative day and ROADEO. National conferences (eg CTAA Expo), Microsoft Office 365 workshop for transit managers, in-person drug and alcohol training, and related support services.

Comment By Logan Daniels

| | |
|--------------|--|
| Comment Type | DOL Review for Information |
| Date | 8/2/2022 |
| Comment | <p>PURPOSE: The purpose of this award in the total amount of \$93,392, is to provide RTAP funding to assist in the design and implementation of training to meet the needs of transit agencies in nonurbanized areas of Nebraska.</p> <p>ACTIVITIES TO BE PERFORMED: Activities for RTAP include driver training, annual managers' workshop, legislative day and ROADEO. National conferences (eg CTAA Expo), Microsoft Office 365 workshop for transit managers, in-person drug and alcohol training, and related support services.</p> |

Application Review Comments

Comment By Gerri Doyle

| | |
|----------------|---|
| Comment Type | Environmental Findings |
| Date | 7/28/2022 |
| Project Title | Section 5311 - 2021 ARP - Rural Transit Assistance Program (RTAP) for Rural Nebraska |
| Project Number | NE-2022-014-01-00 |
| Comment | The proposed administrative assistance, which utilizes ARP Act funding to reimburse the costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4). |

Comment By Gerri Doyle

| | |
|----------------|---|
| Comment Type | Environmental Findings |
| Date | 8/1/2022 |
| Project Title | Section 5311 - 2021 ARP - Rural Transit Assistance Program (RTAP) for Rural Nebraska |
| Project Number | NE-2022-014-01-00 |
| Comment | The proposed administrative assistance, which utilizes ARP Act funding to reimburse the costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4). |

Application Review Comments

Comment By Logan Daniels

| | |
|--------------|--|
| Comment Type | Pre-Award Manager Returns Application |
| Date | 7/29/2022 |
| Comment | Recipient needs to select the correct funding source for RTAP ARP funds: 5311: 10A RTAP - ARPA |

