

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MD-2023-011-00
Temporary Application Number	1401-2022-5
Award Name	FFY21 and FFY22 5311 Rural Capital Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, MARYLAND DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1401	State Agency	TRANSPORTATION, MARYLAND DEPARTMENT OF-MARYLAND TRANSIT ADMINISTRATIO		615962909

Location Type	Address	City	State	Zip
Headquarters	7201 CORPORATE CENTER DR	HANOVER	MD	210761415
Physical Address	6 SAINT PAUL ST FL 8	BALTIMORE	MD	21202
Mailing Address	6 ST. PAUL STREET	BALTIMORE	MD	21202

Union Information

Union Name	AMALGAMATED TRANSIT UNION
Address 1	Division 1300, AFL-CIO
Address 2	126 W. 25th Street

City	Baltimore
State	Maryland
Zipcode	21219
Contact Name	Deoleo Bridges
Telephone	4108893566
Fax	4102435541
E-mail	dbridgeslocal1300@verizon.net
Website	http://atulocal1300.com/

Union Name	OFFICE & PROFESSIONAL EMPLOYEES UNION
Address 1	Local No. 2 AFL-CIO
Address 2	8455 Colesville Rd, Suite 1250
City	Silver Spring
State	Maryland
Zipcode	20910
Contact Name	George Kapanoske
Telephone	3016088080
Fax	3016089508
E-mail	local2.george@attglobal.net
Website	http://www.opeiu-local2.org/

Union Name	THE TRANSPORTATION TRADES DIVISION RAIL LABOR DIVISION
Address 1	1025 Connecticut Ave NW
Address 2	Suite 1005
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Elizabeth Baker
Telephone	2026289262
Fax	2026280391
E-mail	elizabethb@TTD.org
Website	http://www.ttd.org/

Union Name	UNITED TRANSPORTATION UNION
Address 1	304 Pennsylvania Ave SE
Address 2	
City	Washington
State	District of Columbia
Zipcode	20003
Contact Name	James Brukenhoefer
Telephone	2025437714
Fax	2025430015

E-mail	UTUNLD@aol.com
Website	www.utu.org

Part 2: Application Information

Title: FFY21 and FFY22 5311 Rural Capital Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MD-2023-011-00	Final Concurrence / Reservation	Grant	Region 3	2/22/2022	2/22/2022	No

Application Executive Summary

This application is to request Section 5311 funds apportioned to Maryland Transit Administration (MTA), on behalf of its seven subrecipients, in the amount of \$1,030,498 (\$1,288,122 Total) for Preventive Maintenance and one Utility Tractor. The non-Federal share will be provided by the Maryland Transportation Trust Fund and the subrecipient local jurisdictions/government.

Maryland FFY21 5311 Capital (Unrestricted): \$795,400

Maryland FFY21 5311 Appalachian Capital Assistance: \$65,406

Maryland FFY22 5311 Appalachian Capital Assistance: \$169,692

Section 5311 Appalachian Capital Assistance Total: \$235,098

Total: \$1,030,498

All subrecipients will be providing fixed route and demand response transportation services.

All capital items to be purchased will be owned by the subrecipients.

The MTA provided the Special Warranty letter to the US Department of Labor on February 2, 2022, which is attached in the Application Documents section.

FTA approved the Section 5311 State Management Plan on May 01, 2015 and is attached in the Application Documents section.

Appropriate TIP/STIP information for each project is attached in TrAMS in the Application Documents section.

Union Information: The subrecipients funded in this grant all are not represented by a union.

In addition to FTAs Buy America requirements under 49 U.S.C. 5323(j) and 49 CFR Part 661, which require that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States, the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement, Section 15. The BABA requirements for construction materials applies to this grant, in addition to the Buy America requirements, except to the extent a waiver of either requirements may apply.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will 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

Yes, this application requires E.O. 12372 Review

State Application ID: 240000

Date Received by State:

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this award is to provide the state of Maryland and its subrecipients funding for eligible capital projects through Section 5311 funds and allocated Appalachian Program funds.

Activities to be performed:

Funds will be used to cover Preventive Maintenance and the purchase of support equipment.

Expected outcomes:

Continued safe and effective operation of transit services for rural areas of Maryland.

Intended beneficiaries:

Maryland State transit agencies and citizens in the rural and non-urbanized areas of the state.

Subrecipient Activities:

Seven (7) subrecipient transit service providers will receive funds for preventative maintenance: Calvert County, Dorchester County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City. Garrett County will also receive capital funding for the purchase of a replacement utility tractor.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Amanda	Wilson	Capital Program Analyst	awilson4@mta.maryland.gov	410-767-3445
Kenisha	Davis-Hurwitz	Transportation Program Specialist	kenisha.davishurwitz@dot.gov	(215) 656-7253
Abigail	Lowe	Community Planner	abigail.lowe@dot.gov	(215) 656-7252

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,030,498
Local			\$257,624
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,288,122

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2023-011-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$795,400.00	\$198,850.00	\$994,250.00	0
MD-2023-011-01-00	11.7A.00 Calvert County - PREVENTIVE MAINTENANCE	\$94,800.00	\$23,700.00	\$118,500.00	0
MD-2023-011-01-00	11.7A.00 Dorchester - PREVENTIVE MAINTENANCE	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2023-011-01-00	11.7A.00 Ocean City, Town of - PREVENTIVE MAINTENANCE	\$540,000.00	\$135,000.00	\$675,000.00	0
MD-2023-011-01-00	11.7A.00 Queen Anne's County -	\$39,200.00	\$9,800.00	\$49,000.00	0

MD-2023-011-01-00		11.7A.00	PREVENTIVE MAINTENANCE St. Mary's County - PREVENTIVE MAINTENANCE	\$57,400.00	\$14,350.00	\$71,750.00	0
MD-2023-011-01-00		11.7A.00	Talbot County - PREVENTIVE MAINTENANCE	\$24,000.00	\$6,000.00	\$30,000.00	0
MD-2023-011-02-00	114-00 (114-A2)		BUS: SUPPORT EQUIP AND FACILITIES	\$21,222.00	\$5,305.00	\$26,527.00	1
MD-2023-011-02-00		11.42.20	Garrett County - Utility Tractor	\$21,222.00	\$5,305.00	\$26,527.00	1
MD-2023-011-02-00	117-00 (117-A3)		OTHER CAPITAL ITEMS (BUS)	\$148,470.00	\$37,117.00	\$185,587.00	0
MD-2023-011-02-00		11.7A.00	Garrett County - PREVENTIVE MAINTENANCE	\$148,470.00	\$37,117.00	\$185,587.00	0
MD-2023-011-03-00	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$65,406.00	\$16,352.00	\$81,758.00	0
MD-2023-011-03-00		11.7A.00	Garrett County - PREVENTIVE MAINTENANCE	\$65,406.00	\$16,352.00	\$81,758.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Preventive Maintenance - Rural Non-Urbanized Areas

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2023-011-01-00	1401-2022-5-P1	2/22/2022	7/1/2021	9/30/2024

Project Description

This project provides fund to Rural Non-Urbanized Areas throughout Maryland for continued preventive maintenance costs as defined in the National Transit Database. The subrecipients are: Calvert County, Dorchester County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City.

Project Benefits

This project allows Rural Non-Urbanized Areas to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland
245940	Lexington Park--California--Chesapeake Ranch Estates, MD

Congressional District Information

State	District	Representative
Maryland	1	Andy Harris
Maryland	2	C. A Ruppertsberger
Maryland	3	John P Sarbanes
Maryland	5	Steny H Hoyer
Maryland	6	David Trone

Program Plan Information

STIP/TIP

Date: 11/8/2021

Description: FY 2022-2025 Maryland STIP approved by FTA/FHWA on 11/8/2021.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$795,400
Local			\$198,850
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$994,250
----------------------------	------------------

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2023-011-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$795,400.00	\$198,850.00	\$994,250.00	0
MD-2023-011-01-00	11.7A.00 Calvert County - PREVENTIVE MAINTENANCE	\$94,800.00	\$23,700.00	\$118,500.00	0
MD-2023-011-01-00	11.7A.00 Dorchester - PREVENTIVE MAINTENANCE	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2023-011-01-00	11.7A.00 Ocean City, Town of - PREVENTIVE MAINTENANCE	\$540,000.00	\$135,000.00	\$675,000.00	0
MD-2023-011-01-00	11.7A.00 Queen Anne's County - PREVENTIVE MAINTENANCE	\$39,200.00	\$9,800.00	\$49,000.00	0
MD-2023-011-01-00	11.7A.00 St. Mary's County - PREVENTIVE MAINTENANCE	\$57,400.00	\$14,350.00	\$71,750.00	0
MD-2023-011-01-00	11.7A.00 Talbot County - PREVENTIVE MAINTENANCE	\$24,000.00	\$6,000.00	\$30,000.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Dorchester County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2021 through 06/30/2024.

Total amount for this project is \$50,000 (\$40,000 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$40,000
Local			\$10,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2024	
Project Closeout	9/30/2024	

Budget Activity Line Item: 11.7A.00 - Ocean City, Town of - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for the Town of Ocean City funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2021 through 06/30/2024.

Total amount for this project is \$675,000 (\$540,000 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$540,000
Local			\$135,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$675,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2024	
Project Closeout	9/30/2024	

Budget Activity Line Item: 11.7A.00 - Queen Anne's County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Queen Anne's County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2021 through 06/30/2024.

Total amount for this project is \$49,000 (\$39,200 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$39,200
Local			\$9,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$49,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2024	
Project Closeout	9/30/2024	

Budget Activity Line Item: 11.7A.00 - St. Mary's County - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for St. Mary's County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2021 through 06/30/2024.

Total amount for this project is \$71,750 (\$57,400 Federal).

This project is included in the Calvert St. Mary's MPO TIP ID#: S-2018-12, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000 and Lexington Park-California-Chesapeake Ranch Estates, MD UZA: 245940

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$57,400
Local			\$14,350
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$71,750

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	

Final Expenditure	6/30/2024	
Project Closeout	9/30/2024	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Talbot County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2021 through 06/30/2024.

Total amount for this project is \$30,000 (\$24,000 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$24,000
Local			\$6,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2024	
Project Closeout	9/30/2024	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Calvert County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2021 through 06/30/2024.

Total amount for this project is \$118,500 (\$94,800 Federal).

This project is included in the Calvert St. Mary's MPO TIP ID# C-2018-10, which is attached to the grant in the Application Documents section.

Maryland UZA: 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$94,800
Local			\$23,700
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$118,500

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2024	
Project Closeout	9/30/2024	

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	

Project Title: Garrett County - Preventive Maintenance and Utility Tractor Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2023-011-02-00	1401-2022-5-P2	2/22/2022	7/1/2021	9/30/2024

Project Description

This project provides fund to Garrett County for the purchase of one Utility Tractor and for continued Preventive Maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Rural Non-Urbanized Areas to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Garrett County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	6	David Trone

Program Plan Information

STIP/TIP

Date: 11/8/2021

Description: FY 2022-2025 Maryland STIP approved by FTA/FHWA on 11/8/2021.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$169,692
Local			\$42,422
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$212,114

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2023-011-02-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$21,222.00	\$5,305.00	\$26,527.00	1
MD-2023-011-02-00	11.42.20 Garrett County - Utility Tractor	\$21,222.00	\$5,305.00	\$26,527.00	1
MD-2023-011-02-00	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$148,470.00	\$37,117.00	\$185,587.00	0
MD-2023-011-02-00	11.7A.00 Garrett County - PREVENTIVE MAINTENANCE	\$148,470.00	\$37,117.00	\$185,587.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - Garrett County - Utility Tractor

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	1

Extended Budget Description

This Activity Line Item funds the purchase of one replacement Utility Tractor. Garrett intends to purchase a

John Deere 2025R Compact Utility Tractor with Two-Stage snow Blower to replace the current utility tractor, purchased in 2008. Replacement of this vehicle at this time is appropriate as the vehicle is in poor condition and beyond economic repair. The useful life of the tractor is 10 years or 5,000 hours whichever comes first.

Total amount for this project is \$26,527 (\$21,222 Federal)

The related STIP/TIP ID# MTA-2019-02 is attached to this grant in the Application Documents section.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$21,222
Local			\$5,305
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,527

Milestone Name	Est. Completion Date	Description
RFP	7/1/2021	
Contract Award	3/31/2022	
NTP	4/1/2022	
Contract Complete	5/1/2022	
Project Closeout	9/15/2022	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Garrett County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$185,587 (\$148,470 Federal).

The related STIP/TIP ID# MTA-2019-02 is attached to this grant in the Application Documents section.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$148,470
Local			\$37,117
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$185,587

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2024	
Project Closeout	9/30/2024	

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	

Project Title: Garrett County - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2023-011-03-00	1401-2022-5-P3	2/22/2023	7/1/2021	9/30/2024

Project Description

This project provides fund to Garrett County for continued Preventive Maintenance costs as defined in the National Transit Database.

Project Benefits

This project allows Rural Non-Urbanized Areas to operate services for residents who rely on public transit to reach their destinations.

Additional Information

None provided.

Location Description

Garrett County, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

Congressional District Information

State	District	Representative
Maryland	6	David Trone

Program Plan Information

STIP/TIP

Date: 11/8/2021

Description: FY 2022-2025 Maryland STIP approved by FTA/FHWA on 11/8/2021.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$65,406
Local			\$16,352
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$81,758
----------------------------	-----------------

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2023-011-03-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$65,406.00	\$16,352.00	\$81,758.00	0
MD-2023-011-03-00	Garrett County - 11.7A.00 PREVENTIVE MAINTENANCE	\$65,406.00	\$16,352.00	\$81,758.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item for Garrett County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2019 through 06/30/2022.

Total amount for this project is \$81,758 (\$65,406 Federal).

The related STIP/TIP ID# MTA-2019-02 is attached to this grant in the Application Documents section.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$65,406
Local			\$16,352
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$81,758

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2021	
Final Expenditure	6/30/2024	
Project Closeout	9/30/2024	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Abigail Lowe**

Comment Type DOL Review for Information

Date 4/26/2023

Comment