

## Application

<b>Federal Award Identification Number (FAIN)</b>	CO-2023-018-00
<b>Temporary Application Number</b>	1130-2022-11
<b>Award Name</b>	FFY2022 5311 Operating, Project Admin, ICB Operating, and RTAP
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/31/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: COLORADO DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1130	State Agency	Colorado Department of Transportation	M95NMB9MJKF7	960738771

Location Type	Address	City	State	Zip
Headquarters	2829 W HOWARD PL	DENVER	CO	802042305
Physical Address	2829 W HOWARD PL	DENVER	CO	80204
Mailing Address	2829 W HOWARD PL	DENVER	CO	80204

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FFY2022 5311 Operating, Project Admin, ICB Operating, and RTAP**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
CO-2023-018-00	Final Concurrence / Reservation	Grant	Region 8	6/24/2022	6/24/2022	No

**Application Executive Summary**

This application requests FFY2022 Section 5311 Funds in the amount of \$10,735,138, partial apportionment and FFY2022 Section 5311 RTAP funds in the amount of \$216,377, full apportionment. The remaining \$5,559,711 of FFY2022 Section 5311 funds will be used in a future capital grant.

CDOT selected Operating, Project Administration, ICB Operating and RTAP projects for calendar year 2023 (January 1, 2023-December 31, 2023) to be included in this award.

**PROGRAM REQUIREMENTS:**

- Minimum 15% for ICB - This application uses \$1,440,557 or 8.84% for ICB Operating, which leaves 6.16% (\$1,003,670) to be used in a future capital grant.
- Maximum 10% for State Admin - no state administration is included in this grant application.

5311 program requirements and apportionment details are in the attached Program of Projects (POP).

Local share will be coming from various nonfederal sources including, but not limited to, cash reserves, state grants, mill levies, donations, in-kind, advertising revenue, and fundraising events.

CDOT has entered the FFY2022 5311 program into CDOT 2023 - 2026 STIP document, funds are also rolled into the draft 2024 - 2027 STIP in the event this grant isn't completed before the new STIP is approved, expected on July 1, 2023.

CDOT has selected 2022 5311 projects under pre-award authority. All projects have been evaluated and selected under FTA regulation and CDOT State Management Plan. All documentation is on file with CDOT DTR.

**Attachments:**

- Program of Projects
- STIP and Approval Letter

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

Annual

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

Annual

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

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

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

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

No, this Grant does not use Lapsing Funds.

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

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Award Description

**Purpose**

The State will utilize FFY2022 5311 funds to maintain and improve existing transit services in rural parts of the state.

**Activities to be performed:**

This application scope of work includes:

- 1) Operating Assistance
- 2) Project Administration
- 3) Intercity Bus Operating
- 4) RTAP

**Expected outcomes:**

The expected outcome of this grant is to maintain and enhance transit services in rural Colorado necessary to transport people to essential quality-of-life services and activities such as medical services, legal services, grocery shopping, social opportunities, and recreational opportunities.

**Intended beneficiaries:**

Transit users in rural Colorado.

**Subrecipient Activities:**

Subrecipients of this grant are 38 transit providers across the State of Colorado, including: 1) Ace Express, 2) Alpine Express, 3) Archuleta County 4) City of Black Hawk, 5) Town of Breckenridge, 6) Clear Creek County, 7) Colorado Association of Transit Agencies, 8) City of Cripple Creek, 9) Disability Services, 10) Dolores County, 11) Eagle County, 12) East Central Council of Governments, 13) Town of Estes Park, 14) City of Glenwood Springs, 15) Gunnison Valley Rural Transportation Authority (GVRTA), 16) Huerfano/Las Animas Area Council of Governments (SCCOG), 17) City of La Junta, 18) Montezuma County, 19) Montrose County Senior Citizens Transportation, Inc., 20) Mountain Express (Crested Butte), 21) Town of Mountain Village, 22) Northeastern Colorado Association of Local Governments (NECALG), 23) Neighbor to Neighbor Volunteers, 24) Prowers County, 25) San Miguel Authority for Regional Transportation, 26) Senior Resource Development Agency, Pueblo, Inc., 27) Town of Snowmass Village, 28) SoCoCAA - Durango to Grand Junction, 29) Southern Colorado Community Action Agency, Inc. (Road Runner), 30) City of Steamboat Springs, 31) Summit County (Summit Stage), 32) Teller Senior Coalition, 33) Town of Avon, 34) Town of Telluride, 35) Upper Arkansas Area Council of Governments, 36) Town of Vail, 37) Via Mobility Services, and 38) Town of Winter Park.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(202) 366-9285
Julia	Spiker	Budget & Policy Analyst	julia.k.spiker@state.co.us	(303) 757-9067

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,951,515
Local			\$8,259,551
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$1,440,557
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$20,651,623</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CO-2023-018-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$216,377.00	\$0.00	\$216,377.00	1
CO-2023-018-01-00	43.50.01 TRAINING	\$216,377.00	\$0.00	\$216,377.00	1
CO-2023-018-02-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$7,914,541.00	\$7,914,541.00	\$15,829,082.00	1
CO-2023-018-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$7,914,541.00	\$7,914,541.00	\$15,829,082.00	1
CO-2023-018-02-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$1,380,040.00	\$345,010.00	\$1,725,050.00	1
CO-2023-018-02-00	11.79.00 PROJECT ADMINISTRATION	\$1,380,040.00	\$345,010.00	\$1,725,050.00	1

00							
CO-2023-018-03-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION		\$1,440,557.00	\$1,440,557.00	\$2,881,114.00	7
CO-2023-018-03-00	30.09.01	UP TO 50% FEDERAL SHARE		\$1,440,557.00	\$1,440,557.00	\$2,881,114.00	7

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: 2022 5311 RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CO-2023-018-01-00	1130-2022-11-P3	7/12/2022	1/1/2023	12/31/2023

#### Project Description

This project includes FFY2022 Section 5311 RTAP funds for training and conferences conducted by CASTA from January 1, 2023 to December 31, 2023 at a 100% federal share.

#### Project Benefits

Partnering with CDOT, CASTA has been representing Colorado transit interests and providing professional development to the Colorado transit community.

#### Additional Information

*None provided.*

#### Location Description

Please see POP Sheet for further info on locations

## Project Location (Urbanized Areas)

UZA Code	Area Name
080000	Colorado

## Congressional District Information

State	District	Representative
Colorado	1	Diana DeGette
Colorado	2	Joe Neguse
Colorado	3	Lauren Boebert
Colorado	4	Ken Buck
Colorado	5	Doug Lamborn
Colorado	6	Jason Crow

Colorado	7	Brittany Pettersen
Colorado	8	Yadira Caraveo

## Program Plan Information

### STIP/TIP

Date: 8/17/2023

Description: Included in CDOT SFY23-26 STIP

### 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	\$216,377
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$216,377</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CO-2023-018-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$216,377.00	\$0.00	\$216,377.00	1
CO-2023-018-01-00	43.50.01 TRAINING	\$216,377.00	\$0.00	\$216,377.00	1

## 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	1

**Extended Budget Description**

This line item includes CDOT's RTAP program funds. CDOT contracts with the Colorado Association of Transit Agencies (CASTA) to carry out its RTAP program, to accomplish the following goals:

- Provide and arrange training to rural transportation providers
- Provide technical assistance to rural agencies
- Promote research into rural transit issues and possible solutions
- Serve as an information clearinghouse for information related to rural transit
- Maintain a library of resources
- Coordinate with national organizations such as CTA, APTA, and TRB to disseminate information relevant to rural transit providers
- Communicate relevant information of interest to rural transportation providers via newsletters, workshops and an annual conference

This is for the timeframe of 1/1/2023 – 12/31/2023.

Federal share is 100%.

**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	\$216,377
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$216,377</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	
End Date	12/31/2023	

**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 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	5/5/2023

**Project Title: 2022 5311 Project Admin and Operating**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CO-2023-018-02-00	1130-2022-11-P4	4/25/2023	1/1/2023	12/31/2023

**Project Description**

This project will fund operating assistance for 34 rural transit providers and project administration for 22 rural transit providers.

The cost share for operating activities is 50/50 federal/local and 80/20 for project administration.

Additional details are provided for each subrecipient in the Program of Project (POP) attached.

**Project Benefits**

CDOT utilized FTA FY2022 5311 funds to enhance the access for people in rural areas to health care, shopping, education, recreation, public services and employment by encouraging the development, maintenance, improvement, and use of public transportation services.

**Additional Information**

*None provided.*

**Location Description**

Various rural areas in Colorado

**Project Location (Urbanized Areas)**

UZA Code	Area Name
080000	Colorado

**Congressional District Information**

State	District	Representative
Colorado	1	Diana DeGette
Colorado	2	Joe Neguse
Colorado	3	Lauren Boebert

Colorado	4	Ken Buck
Colorado	5	Doug Lamborn
Colorado	6	Jason Crow
Colorado	7	Brittany Pettersen
Colorado	8	Yadira Caraveo

## Program Plan Information

### STIP/TIP

Date: 8/17/2022

Description: RTAP funds are included in the SFY2023-2026 STIP

### UPWP

Date: Not Provided

Description: NA

### Long Range Plan

Date: Not Provided

Description: NA

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,294,581
Local			\$8,259,551
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$17,554,132</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CO-2023-018-02-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$7,914,541.00	\$7,914,541.00	\$15,829,082.00	1
CO-2023-018-02-	30.09.01 UP TO 50% FEDERAL SHARE	\$7,914,541.00	\$7,914,541.00	\$15,829,082.00	1

00						
CO-2023-018-02-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$1,380,040.00	\$345,010.00	\$1,725,050.00	1
CO-2023-018-02-00	11.79.00	PROJECT ADMINISTRATION	\$1,380,040.00	\$345,010.00	\$1,725,050.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

#### Extended Budget Description

This line item includes 34 subrecipients that were awarded Operating Assistance funding in the State Call for Projects for Calendar Year 2023, which will fund subrecipients for January 1, 2023 - December 31, 2023. Expenses include drivers' and dispatchers' salaries and fringe benefits, fuel, and licenses.

The cost share is 50/50 federal / local.

Subrecipient details are on the attached POP.

#### 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	\$7,914,541
Local			\$7,914,541
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$15,829,082</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	
End Date	12/31/2023	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

**Extended Budget Description**

This activity funds 22 subrecipients that were awarded Project Administration funding in the State Call for Projects for Calendar Year 2023 (January 1, 2023 - December 31, 2023). Expenses include general administrative expenses such as salaries of project director, administrative assistant, and accounting staff, marketing expenses, insurance premiums, office supplies, facilities and equipment rental, standard overhead rates, and costs of administering drug and alcohol testing.

Federal/local share ratio is 80/20 for this activity.

**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	\$1,380,040
Local			\$345,010
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,725,050</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	
End Date	12/31/2023	

**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 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	5/5/2023

**Project Title: FFY2022 ICB Operating**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CO-2023-018-03-00	1130-2022-11-P5	4/25/2023	1/1/2023	12/31/2023

**Project Description**

This project funds five ICB operators and seven routes across the state of Colorado. Local matching funds are provided by the State through FASTER funds for a 50/50 federal / local cost share.

This project accounts for 8.84% of the FFY2022 apportionment, the remaining 6.16% or \$1,003,670 of the required 15% of the apportionment for ICB will be included in a future capital grant.

**Project Benefits**

CDOT is utilizing FFY2022 funds toward ICB service throughout the state to 1) enhance the access of people in rural areas to health care, shopping, education, recreation, public services and employment by encouraging the development, maintenance, improvement, and use of public transportation services, and 2) to develop, support, and promote a network of intercity bus (ICB) transportation services in Colorado.

**Additional Information**

*None provided.*

**Location Description**

Connecting various rural areas to urban areas throughout the state.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
080000	Colorado
080240	Denver--Aurora, CO

**Congressional District Information**

State	District	Representative
Colorado	1	Diana DeGette
Colorado	2	Joe Neguse
Colorado	3	Lauren Boebert
Colorado	4	Ken Buck
Colorado	5	Doug Lamborn
Colorado	6	Jason Crow

Colorado	7	Brittany Pettersen
Colorado	8	Yadira Caraveo

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: NA

### UPWP

Date: Not Provided

Description: NA

### Long Range Plan

Date: Not Provided

Description: NA

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,440,557
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$1,440,557
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,881,114</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CO-2023-018-03-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$1,440,557.00	\$1,440,557.00	\$2,881,114.00	7
CO-2023-018-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,440,557.00	\$1,440,557.00	\$2,881,114.00	7

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	7

### Extended Budget Description

This line item includes seven ICB routes and five ICB transit providers: Alpine Express, SoCoCAA, SRDA, NECALG, and Ace Express. The service timeframe is 1/1/2023 - 12/31/2023.

1. Alpine Express was awarded \$73,818 FTA operating assistance to operate the Crested Butte to Denver route.
2. Alpine Express was awarded \$45,866 FTA operating assistance to operate Telluride to Grand Junction route.
3. SoCoCAA was awarded \$375,000 FTA operating assistance to operate Durango to Grand Junction route.
4. SRDA was awarded \$202,704 FTA operating assistance to operate Lamar to Colorado Springs route.
5. NECALG was awarded \$120,000 FTA operating assistance to operate Sterling to Denver route.
6. SRDA was awarded \$266,107 FTA operating assistance to operate Alamosa to Pueblo route.
7. Ace Express was awarded \$357,062 FTA operating assistance to operate Craig to Denver route.

The local match will be provided through State FASTER Funds in the amount of \$1,440,557 utilizing a 50/50 federal/local cost share.

### 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	\$1,440,557
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$1,440,557
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,881,114</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	
End Date	12/31/2023	

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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	5/5/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	7	\$1,440,557.00	\$2,881,114.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Emma Belmont**

Comment Type DOL Review for Information

Date 5/16/2023

This grant is for Operating, training and Project Administration only. The grantee contact is:

Comment Julia Spiker  
Senior Transit Budget & Policy Analyst  
Division of Transit & Rail  
C 303-960-3307  
(all communication will be responded to within 48 hours)

2829 W. Howard Pl., suite 422, Denver, CO 80204  
julia.k.spiker@state.co.us | codot.gov | cotrip.org

## Application Review Comments

**Comment By Emma Belmont**

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Comment Type Pre-Award Manager Returns Application

Date 5/3/2023

Comment Julia,  
I need to update some scopes. I will let you know when to resubmit.  
Emma

**Application Review Comments****Comment By Robyn Kullas**

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Comment Type Environmental Findings

Date 5/5/2023

Project Title 2022 5311 RTAP

Project Number CO-2023-018-01-00

Comment Project meets requirements of CE List C type 4; no additional documentation is required for NEPA approval.

**Comment By Robyn Kullas**

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Comment Type Environmental Findings

Date 5/5/2023

Project Title 2022 5311 Project Admin and Operating

Project Number CO-2023-018-02-00

Comment projects meet requirements of CE list C type 4; no additional documentation is required for NEPA approval.

**Comment By Robyn Kullas**

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Comment Type Environmental Findings

Date 5/5/2023

Project Title FFY2022 ICB Operating

Project Number CO-2023-018-03-00

Comment project meets requirements of CE List C type 4; no additional documentation is required for NEPA approval.