

Application

Federal Award Identification Number (FAIN)	MD-2023-018-00
Temporary Application Number	1401-2023-11
Award Name	Maryland Transit Administration (MTA) FFY 22 Section 5311 Rural Unrestricted, Intercity and Appalachian Capital Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: MARYLAND TRANSIT ADMINISTRATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1401	State Agency	TRANSPORTATION, MARYLAND DEPARTMENT OF-MARYLAND TRANSIT ADMINISTRATIO	RLSTMX6G1KN9	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
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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: Maryland Transit Administration (MTA) FFY 22 Section 5311 Rural Unrestricted, Intercity and Appalachian Capital Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MD-2023-018-00	Final Concurrence / Reservation	Grant	Region 3	5/23/2023	5/23/2023	No

Application Executive Summary

The Maryland Transit Administration (MTA) is applying for FFY22 Section 5311 Rural funds (Non-Urbanized, Intercity and Appalachian) in the amount of \$1,486,543 (\$1,858,179 Total) on behalf of eight recipients for the purchase/cost of:

Preventive Maintenance
 Parking Lot Upgrade
 Rehab/Renovate Administrative/Maintenance Facility
 Replace fuel tank in Administrative/Maintenance Facility
 Transfer station needs assessment
 Bayrunner Marketing assistance

Maryland FFY22 5311 Capital (Unrestricted): \$1,241,743
 Maryland FFY22 5311 Rural Intercity: \$52,800
 Maryland FFY22 Rural Appalachian: \$192,000
 Maryland FFY22 Total: \$1,486,543

The Non-Federal share will be provided by the Maryland Transportation Trust Fund and the subrecipient local jurisdictions/government.

All subrecipients will provide fixed route and demand response transportation services.

All projects in this grant are listed as Category A and support the state's Program of Projects (POP) which is attached in TrAMS under Application Documents.

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

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: 3/31/2023 8:00 PM EDT

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 on behalf of it eight (8) 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, parking lot upgrades, DPW fuel depot, fencing, marketing and a transfer station needs assessment.

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:

Of the eight (8) subrecipients seven 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. Dorchester and Calvert Counties also will receive funding for parking lot renovations, perimeter fencing (Dorchester), on-site fuel depot and a transfer station needs assessment (Calvert). The eighth subrecipient, Bayrunners, Inc., will receive funding for marketing assistance.

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
Michele	DeAngelis	Transportation Program Specialist	Michele.DeAngelis@dot.gov	(215) 656-7246
Ron	Shatz	General Engineer	Ron.Shatz@dot.gov	(215) 656-7071

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,486,543
Local			\$192,418
Local/In-Kind			\$0
State			\$179,218
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,858,179

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2023-018-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$427,520.00	\$106,880.00	\$534,400.00	0
MD-2023-018-01-00	Dorchester County 11.44.03 - Parking Lot Upgrade - REHAB/	\$120,000.00	\$30,000.00	\$150,000.00	0

MD-2023-018-01-00		11.44.03	RENOVATE - ADMIN/MAINT FACILITY Dorchester County - Perimeter Fencing - REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$80,000.00	\$20,000.00	\$100,000.00	0
MD-2023-018-01-00		11.44.20	Calvert County - Gas Pump Station - REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	\$227,520.00	\$56,880.00	\$284,400.00	0
MD-2023-018-01-00	117-00 (117-A1)		OTHER CAPITAL ITEMS (BUS)	\$747,800.00	\$186,950.00	\$934,750.00	0
MD-2023-018-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$747,800.00	\$186,950.00	\$934,750.00	0
MD-2023-018-01-00	442-00 (442-A4)		METROPOLITAN PLANNING	\$66,423.00	\$16,606.00	\$83,029.00	0
MD-2023-018-01-00		44.24.00	Calvert County - Transfer Station - Needs Assessment - SHORT RANGE TRANSIT PLANNING	\$66,423.00	\$16,606.00	\$83,029.00	0
MD-2023-018-02-00	648-00 (648-A2)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$192,000.00	\$48,000.00	\$240,000.00	0
MD-2023-018-02-00		11.7A.00	PREVENTIVE MAINTENANCE	\$192,000.00	\$48,000.00	\$240,000.00	0
MD-2023-018-03-00	117-00 (117-A5)		OTHER CAPITAL ITEMS (BUS)	\$52,800.00	\$13,200.00	\$66,000.00	0
MD-2023-018-03-00		11.79.00	Bayrunner Marketing Assistance - PROJECT ADMINISTRATION	\$52,800.00	\$13,200.00	\$66,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Rural Non-Urbanized Areas - Preventive Maintenance, Rehab Administrative/Maintenance Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2023-018-01-00	1401-2023-11-P1	6/5/2023	7/1/2022	6/30/2024

Project Description

This project will fund the following:

Preventive Maintenance
Parking Lot Upgrade Administrative/Maintenance Facility
Rehab/ Renovate Administrative/Maintenance Facility
Replace fuel tank in Maintenance Facility
Transfer station needs assessment

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	5	Steny H Hoyer
Maryland	6	David Trone

Program Plan Information

STIP/TIP

Date: 1/17/2021

Description: FFY 2022-2025 MD 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	\$1,241,743
Local			\$155,218
Local/In-Kind			\$0
State			\$155,218
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,552,179

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2023-018-01-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$427,520.00	\$106,880.00	\$534,400.00	0
MD-2023-018-01-00	11.44.03 Dorchester County - Parking Lot Upgrade - REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$120,000.00	\$30,000.00	\$150,000.00	0
MD-2023-018-01-00	11.44.03 Dorchester County - Perimeter Fencing - REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$80,000.00	\$20,000.00	\$100,000.00	0
MD-2023-018-01-00	11.44.20 Calvert County - Gas Pump	\$227,520.00	\$56,880.00	\$284,400.00	0

			Station - REHAB/ RENOVATE - MISC SUPPORT EQUIPMENT				
MD-2023-018-01-00	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)		\$747,800.00	\$186,950.00	\$934,750.00	0
MD-2023-018-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$747,800.00	\$186,950.00	\$934,750.00	0
MD-2023-018-01-00	442-00 (442-A4)	METROPOLITAN PLANNING		\$66,423.00	\$16,606.00	\$83,029.00	0
MD-2023-018-01-00		44.24.00	Calvert County - Transfer Station - Needs Assessment - SHORT RANGE TRANSIT PLANNING	\$66,423.00	\$16,606.00	\$83,029.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - Dorchester County - Perimeter Fencing - 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	0

Extended Budget Description

This Activity Line Item funds the cost for Dorchester County to add fencing to its administrative maintenance facility located at 2450 Cambridge Beltway and 1478 Chesapeake Street. Dorchester has experienced numerous thefts of catalytic converters within the past year. The thefts have rendered five buses inoperable in the last year. The new fencing, which will encompass the entire facility, is necessary to deter theft, allow the County to continue busing residents to their medical appointments and work without disruption, and provide safety and security for the drivers.

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the 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
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5311 - Rural Area Formula	5311-1A	20509	\$80,000
Local			\$10,000
Local/In-Kind			\$0
State			\$10,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	8/1/2022	
Contract Award Date	6/30/2023	
NTP - Dorchester	9/30/2023	
Contract Completion	12/30/2023	
Project Completion	3/30/2024	

Budget Activity Line Item: 11.44.03 - Dorchester County - Parking Lot Upgrade - 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	0

Extended Budget Description

This Activity Line Item funds the cost for Dorchester County to upgrade the damaged and patched areas of the parking lot of its Administrative Maintenance facility located at 2450 Cambridge Beltway and 1478 Chesapeake Street. The parking lot is in poor condition with numerous damaged and patched areas. Waters ponds in the patched areas after a rain or snow event and then freezes creating a hazardous environment for drivers and visitors. The parking lot is unmarked and causes issues with separation of employee and bus parking. The County will use the funds to repair, pave and add new markings to the parking lot. The rehab work will eliminate the need for future additional patching, create a safer environment and ultimately enable the County to maintain its infrastructure.

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the 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	\$120,000
Local			\$15,000
Local/In-Kind			\$0

State		\$15,000
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$150,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	9/1/2022	
Contract Award	6/30/2023	
NTP - Dorchester County	7/30/2023	
Contract Completion	12/30/2023	
Project Closeout	3/30/2024	

Budget Activity Line Item: 11.44.20 - Calvert County - Gas Pump Station - REHAB/RENOVATE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.20	REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

Calvert County is requesting funds for the installation of an above ground 12,000 gallon fueling station on site at its administrative maintenance facility located at 251 Schooner Lane, Prince Frederick, MD 20678. The current fueling system, located off site, is comprised of an underground pump system that was installed in 1991. The pumps and tanks are ten (10) years past useful life and need replacement. The proposed on-site fueling station will allow buses to be refueled at both the beginning and end of each shift creating more efficiency in bus operations.

This project is included in the Maryland Calvert St. Mary's TIP ID# C-2018-10, which is attached 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	\$227,520
Local			\$28,440
Local/In-Kind			\$0
State			\$28,440
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$284,400

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	12/30/2022	
Contract Award	7/1/2023	
NTP - Calvert County	8/30/2023	
Contract Completion	3/30/2024	
Project Closeout	6/30/2024	

Budget Activity Line Item: 44.24.00 - Calvert County - Transfer Station - Needs Assessment - SHORT RANGE TRANSIT PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

Calvert County is requesting funds to conduct a transfer station needs assessment. The County's core service and ridership occurs in Prince Frederick. The systems current transfer point is at the Calvert Pines Senior Center, which is designated for senior and not transportation services. The County is continuing to experience increasing transfer rate (currently at 43%) and needs to identify a dedicated transfer space which is more age neutral and modern with amenities to include break areas, bike racks, and wireless hot spots, along with space for driver parking. The Transfer Station needs assessment will determine the best location for a convenient, user friendly and safe transfer space.

This project is included in the Maryland Calvert St. Mary's TIP ID # C-2018-10, which is attached 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	\$66,423
Local			\$8,303
Local/In-Kind			\$0
State			\$8,303
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,029

Milestone Name	Est. Completion Date	Description
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RFP/IFB Date	7/1/2023
Contract Award	10/30/2023
NTP - Calvert County	11/30/2023
Contract Completion	3/15/2024
Project Closeout	6/15/2024

Budget Activity Line Item: 11.7A.00 - 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 funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual for the period 7/1/2022 through 06/30/2023 for the following recipients:

- 1) Calvert County: \$98,750 (79,000 Federal)
- 2) St. Mary's County: \$41,000 (32,800 Federal)
- 3) Dorchester County: \$50,000 (40,000 Federal)
- 4) Ocean City: \$675,000 (540,000 Federal)
- 5) Queen Anne's County: \$40,000 (\$32,000 Federal)
- 6) Talbot County: \$30,000 (\$24,000 Federal)

Total amount for this project is \$934,750 (\$747,800 Federal).

This project is included in the Maryland STIP ID#: MTA-2019-02, which is attached to the 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	\$747,800
Local			\$93,475
Local/In-Kind			\$0
State			\$93,475
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$934,750

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2022	

Final Expenditure	6/30/2023
Project Closeout	9/30/2023

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$747,800.00	\$934,750.00

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 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	6/12/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.44.03	Dorchester County - Parking Lot Upgrade - REHAB/ RENOVATE - ADMIN/ MAINT FACILITY	0	\$120,000.00	\$150,000.00
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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	6/12/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.44.20	Calvert County - Gas Pump Station - REHAB/ RENOVATE - MISC SUPPORT EQUIPMENT	0	\$227,520.00	\$284,400.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible
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				Cost
METROPOLITAN PLANNING (442-00)	44.24.00	Calvert County - Transfer Station - Needs Assessment - SHORT RANGE TRANSIT PLANNING	0	\$66,423.00 \$83,029.00

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	6/12/2023

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	Dorchester County - Perimeter Fencing - REHAB/ RENOVATE - ADMIN/MAINT FACILITY	0	\$80,000.00	\$100,000.00

Project Title: Section 5311 Appalachian - Garrett County - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2023-018-02-00	1401-2023-11-P2	6/5/2023	7/1/2022	9/30/2023

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 Garrett County 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: 1/17/2021

Description: FFY 2022-2025 MD 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	\$192,000
Local			\$24,000
Local/In-Kind			\$0
State			\$24,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$240,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2023-018- 648-	APPALACHIAN DEV PUB	\$192,000.00	\$48,000.00	\$240,000.00	0

02-00	00 (648- A2)	TRANSIT ASSIST					
MD-2023-018- 02-00		11.7A.00 PREVENTIVE MAINTENANCE	\$192,000.00	\$48,000.00	\$240,000.00		0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.7A.00	PREVENTIVE MAINTENANCE	BUS OTHER CAPITAL ITEMS APPALACHIAN	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 7/1/2022 through 06/30/2023.

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

This project is in the Appalachian region.

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	\$192,000
Local			\$24,000
Local/In-Kind			\$0
State			\$24,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$240,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2022	
Final Expenditure	6/30/2023	
Project Closeout	9/30/2023	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$192,000.00	\$240,000.00

Project Title: Section 5311 Intercity Bus Program Bayrunners - Marketing Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2023-018-03-00	1401-2023-11-P3	6/5/2023	7/1/2022	9/30/2024

Project Description

This project provides funds to Bayrunners' for marketing assistance for the Intercity Bus program.

Project Benefits

The project ensures the continued support of Bayrunners' Intercity Bus transportation, which provides mobility options and a vital link for rural communities to connect with farther areas and destinations.

Additional Information

None provided.

Location Description

Baltimore, Maryland

Project Location (Urbanized Areas)

UZA Code	Area Name
240140	Baltimore, MD

Congressional District Information

State	District	Representative
Maryland	2	C. A Ruppensberger
Maryland	3	John P Sarbanes
Maryland	7	Elijah E Cummings

Program Plan Information

STIP/TIP

Date: 1/17/2021

Description: FFY 2022-2025 MD 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	\$52,800
Local			\$13,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$66,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2023-018-03-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A5)	\$52,800.00	\$13,200.00	\$66,000.00	0
MD-2023-018-03-00	11.79.00 Bayrunner Marketing Assistance -	\$52,800.00	\$13,200.00	\$66,000.00	0

PROJECT
ADMINISTRATION

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - Bayrunner Marketing Assistance - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This Activity Line Item for Bayrunners provides FFY22 Section 5311 Rural Intercity funding for planning and marketing in support of the Intercity Bus transportation program.

This project is included in the Maryland STIP ID# MTA-2019-02, which is attached 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	\$52,800
Local			\$13,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$66,000

Milestone Name	Est. Completion Date	Description
Initial Expenditure - Year 1	7/1/2022	
Final Expenditure - Year 1	6/30/2023	
Initial Expenditure - Year 2	7/1/2023	
Final Expenditure - Year 2	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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	Bayrunner Marketing Assistance - PROJECT ADMINISTRATION	0	\$52,800.00	\$66,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michele DeAngelis

Comment Type DOL Review for Information

Date 6/27/2023

Comment

Application Review Comments

Comment By Jason Ciavarella

Comment Type Application Details

Date 6/12/2023

Recipient must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Comment

- o As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Recipient must ensure that altered or added portions of the facility must be made accessible.
- o As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, Recipient must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- o As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, Recipient must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- o As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, Recipient must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.