

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2023-019-00
Temporary Application Number	1225-2023-2
Award Name	ODOT Rural (5311) Facility Grant (2023)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2028
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: OHIO DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	ERAMRH53K2Y7	809174402

Location Type	Address	City	State	Zip
Headquarters	30 E Broad St	Columbus	OH	432153414
Physical Address	1980 W BROAD ST	COLUMBUS	OH	43223
Mailing Address	1980 WEST BROAD STREET	COLUMBUS	OH	43223

Union Information

Union Name	Ohio Civil Service Employee Association
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS

State	OH
Zipcode	43223
Contact Name	Joachim Bean
Telephone	(614) 387-7631
Fax	
E-mail	joachim.bean@dot.ohio.gov
Website	1980 W Broad St.

Union Name	Ohio Civil Service Employees Association
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Carly Coe
Telephone	(614) 387-7631
Fax	(614) 728-9609
E-mail	carly.coe@dot.ohio.gov
Website	transportation.ohio.gov/transit

Union Name	AMALGAMATED TRANSIT UNION
Address 1	5025 WISCONSIN AVE
Address 2	LOCAL 268, CLEVELAND OHIO
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. JIM LA SALA
Telephone	
Fax	
E-mail	
Website	

Union Name	INTERNATIONAL ASSOC. OF MACHINISTS & AEROSPACE WORKERS
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	Maryland
Zipcode	20772
Contact Name	GEORGE KOURPIAS
Telephone	
Fax	

E-mail	
Website	
Union Name	TRANSPORT WORKERS UNION
Address 1	80 WEST END AVENUE
Address 2	
City	NEW YORK,
State	New York
Zipcode	10023
Contact Name	FRANK MCCANN
Telephone	
Fax	
E-mail	
Website	
Union Name	TRANSPORT WORKERS UNION OF AMERICA LOCAL 208
Address 1	914 CLEVELAND AVENUE
Address 2	
City	COLUMBUS
State	Ohio
Zipcode	43201
Contact Name	MR. HUBERT SNEAD
Telephone	
Fax	
E-mail	
Website	
Union Name	UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS
Address 1	8000 EAST JEFFERSON AVENUE
Address 2	
City	DETROIT
State	Michigan
Zipcode	48214
Contact Name	STAN MARSHALL
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: ODOT Rural (5311) Facility Grant (2023)

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OH-2023-019-00	Final Concurrence / Reservation	Grant	Region 5	3/2/2023	3/2/2023	No

Application Executive Summary

This grant will use FFY2022 Section 5311 rural funds in the amount of \$1,270,323 for RTC Industries facility renovations, project administration and the purchase of office equipment. State match in the amount of \$254,065 will be Transportation Development Credits (TDC). The total amount of funds in this grant will be \$1,270,323. The attached POP provides a list of individual projects that make up this request.

- 5311 rural FFY2022 = \$1,270,323
- TDC 20% State match = \$254,065

Supporting documents attached to the Application Documents section of this grant application include:
Program of Projects
Department of Labor Assurance letter
2021-2024 STIP documentation and approval letter
TDC Letter

All projects on this grant are included in the 5311 group projects listed in Chapter 9 of the STIP and in Figure 9.5 & 9.6.

In addition to FTA's 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 FTA's 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 requirement 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 not 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

Provide funding to support rural public transit facilities.

Activities to be performed:

Engineering & Design, Acquisition, Construction, and Rehab/Renovation.

Expected outcomes:

New and updated Rural Administration and Maintenance facilities.

Intended beneficiaries:

Ohio's rural residents and Rural 5311 sub-recipients

Subrecipient Activities:

Logan County Commissioners and RTC Industries will provide project management, acquisition of furniture, and rehab/renovation of the Logan County RTC facility.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Charles	Dyer	Administrator	chuck.dyer@dot.state.oh.us	(614) 466-3718
Deidre	Wesley	Transportation Program Specialist	deidre.wesley@dot.gov	(312) 353-3879

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,270,323
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$254,065
Adjustment			\$0

Total Eligible Cost	\$1,270,323
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,270,323.00	\$0.00	\$1,270,323.00	3
OH-2023-019-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$60,000.00	\$0.00	\$60,000.00	1
OH-2023-019-01-00	11.44.03 REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$1,095,323.00	\$0.00	\$1,095,323.00	1
OH-2023-019-01-00	11.79.00 PROJECT ADMINISTRATION	\$115,000.00	\$0.00	\$115,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Facilities projects with TDC

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-019-01-00	1225-2023-2-P1	3/2/2023	6/15/2023	6/30/2025

Project Description

This project represents the RTC Industries facility projects that will include Toll Development Credits.

Project Benefits

The scope will include project management, acquisition of furniture, and rehab/renovation of the existing RTC Industries rural transit facility.

Additional Information

ODOT expects a completely functional transit administration and maintenance facility.

Location Description

Logan County Ohio

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	4	Jim Jordan

Program Plan Information

STIP/TIP

Date: 7/1/2020

Description: SFY 2021 - 2024 STIP Approval Letter

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	\$1,270,323
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$254,065
Adjustment			\$0
Total Eligible Cost			\$1,270,323

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,270,323.00	\$0.00	\$1,270,323.00	3
OH-2023-019-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$60,000.00	\$0.00	\$60,000.00	1

OH-2023-019-01-00	11.44.03	REHAB/ RENOVATE - ADMIN/MAINT FACILITY	\$1,095,323.00	\$0.00	\$1,095,323.00	1
OH-2023-019-01-00	11.79.00	PROJECT ADMINISTRATION	\$115,000.00	\$0.00	\$115,000.00	1

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

ODOT will use \$1,095,320 of FY-2022 Section 5311 funds to renovate and rehab the existing RTC Transit Admin/Maintenance Facility for Logan County Ohio. The facility is located at 315 W Auburn Ave, Bellefontaine, OH 43311. Funding will be used for construction related activities required to bring the building back to a state of good repair from damages caused by flooding. The construction related activities include:

- Drywall or Block (for water resistance) for approximately 3 feet of wall space from the floor, insulation, and paint because the entire facility has water damage,
- New flooring throughout the building,
- Automatic Door Openers,
- Plumbing work,
- Restroom fixtures, toilets, urinals,
- Electrical work,
- HVAC,
- Ceiling Tiles,
- Roof for entire building, soffit, fascia,
- Outside lighting on building and parking lot lights,
- Inside lighting and fixtures due to roof leaks.

Categorical Exclusion Type 08: Maintenance, Rehab, Construction of Facilities has been identified for the Logan County RTC facility Rehab. The rehab does not include substantial or complete renovation. This is to repair the damages; therefore, the useful life of the facility will remain at 39 years. This project is included in the 5311 group projects listed in Chapter 9 of the STIP and in Figure 9.5 & 9.6. PD# 117736

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	\$1,095,323
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$219,065
Adjustment		\$0
Total Eligible Cost		\$1,095,323

Milestone Name	Est. Completion Date	Description
Logan County Construction RFP	6/15/2023	The date Logan County Commissioners will post the RFP for construction services.
Logan County Construction Contract Awarded	7/1/2023	The date Logan County awards a construction contract to a contractor.
Logan County Contractor Start Date	8/1/2023	Estimated start date for Logan County RTC to award contract for rehab.
Logan County Contractor End Date	12/31/2024	Estimated completion of rehab work by the contractor
Final Expenditure	3/31/2025	Final Expenditure for rehab construction

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

ODOT will use \$60,000 of FY-2022 Section 5311 funds to purchase furniture for the Logan County RTC facility. This specifically includes Office chairs, Desks, Training Room Chairs, Training Room Desk, and miscellaneous equipment to support admin and operations for the Logan County RTC facility. The useful life of the office equipment will be for 7 years. This project is included in the 5311 group projects listed in Chapter 9 of the STIP and in Figure 9.5 & 9.6. PD# 117736

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	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$12,000
Adjustment			\$0
Total Eligible Cost			\$60,000

Milestone Name	Est. Completion Date	Description
Logan County RTC facility office Equipment Contract(s) Award Date	7/1/2023	Logan County RTC facility office Equipment Contract(s) Award Date
Logan County office Equipment Contract(s) End Date	12/31/2024	This is the completion of all contracts for miscellaneous office equipment
Final Expenditure	3/31/2025	The final expenditure for RTC's purchase of miscellaneous office equipment

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

ODOT will use \$115,000 of FY-2022 Section 5311 funds to support the County's participation in the Logan County RTC facility renovation. These funds will support the County's expenses for managing the grant funds and project administration. This project is included in the 5311 group projects listed in Chapter 9 of the STIP and in Figure 9.5 & 9.6. PD# 117736

This ALI will use TDC in the amount of \$23,000.

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	\$115,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$23,000
Adjustment			\$0
Total Eligible Cost			\$115,000

Milestone Name	Est. Completion Date	Description
Logan County Contract Award Date	6/15/2023	Contract awarded to County Commissioners for project administration
Logan County Contract End Date	3/31/2025	End of period of performance for project administration
Final Expenditure	6/30/2025	Final expenditure received from County Commissioners

for project administration

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	1/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	1	\$115,000.00	\$115,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	1/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	11.42.20	ACQUIRE - MISC	1	\$60,000.00	\$60,000.00

COSTS (600-00)

SUPPORT EQUIPMENT

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	1/24/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	1	\$1,095,323.00	\$1,095,323.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Deidre Wesley**

Comment Type DOL Review for Information

Date 6/11/2023

Comment Submission to DOL for Information.