

Application

Federal Award Identification Number (FAIN)	UT-2023-029-00
Temporary Application Number	1164-2023-13
Award Name	FFY 2022 5311 Rural - State Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	11/1/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: UTAH DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1164	State Agency	Utah Department of Transportation	ER8VS3TR52T8	878690338

Location Type	Address	City	State	Zip
Headquarters	2110 STATE OFFICE BLDG	SALT LAKE CITY	UT	841141206
Physical Address	4501 S 2700 W	SALT LAKE CITY	UT	84119
Mailing Address	4501 S 2700 WEST	SALT LAKE CITY	UT	84114

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2022 5311 Rural - State Administration

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
UT-2023-029-00	Final Concurrence / Reservation	Grant	Region 8	6/21/2023	6/21/2023	No

Application Executive Summary

This grant is for \$911,175 (partial apportionment) of FFY 2022 Section 5311 rural formula funds. Funds in this project will aid the UDOT Rural Public Transit Group in providing oversight and training to the subrecipients in the rural areas of the state and assist in meeting the transportation needs of rural transit riders by supporting State Administration activities (salaries, office supplies and equipment, travel, technical assistance, planning, and training).

The federal share is 100%. The total FY22 5311 apportionment for Utah is \$9,139,690. This project satisfies the program requirements of 10% maximum of the full FFY 2022 5311 apportionment. Pre-award authority expenses in the approximate amount of \$170,485 were incurred from 02/18/2023 to 05/14/2023.

The project activities are consistent with the eligible activities outlined in Circular 9040.1G, page III-7.

The required Program of Projects is attached to this application.

The remaining FFY 2022 5311 funds will be applied for in a separate grant.

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

Yes, this application requires E.O. 12372 Review

State Application ID: UTG-230620030-ad

Date Received by State: 6/19/2023 8:00 PM EDT

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

These funds will support UDOTs Rural Public Transit Team in providing oversight and training to subrecipients in the rural areas of the state.

Activities to be performed:

The funds will be used State administration activities (salaries, office supplies and equipment, travel, technical assistance, planning, and training).

Expected outcomes:

Satisfactory oversight and support of UDOTs transit subrecipients.

Intended beneficiaries:

The subrecipients in the rural areas of the state and the rural public transit riders in Utah will benefit from this activity.

Subrecipient Activities:

None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kristina	Evanoff	General Engineer	kristina.evanoff@dot.gov	(303) 362-2396
Alana	Spendlove	Utah Rural Public Transit Program Manager	aspendlove@utah.gov	(801) 910-2095
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$911,175
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$911,175

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-029-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$911,175.00	\$0.00	\$911,175.00	0
UT-2023-029-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$911,175.00	\$0.00	\$911,175.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2023-029-01-00	1164-2023-13-P1	6/21/2023	2/18/2023	10/1/2024

Project Description

State administration funds will be used for salaries, office supplies and equipment, travel, technical assistance, planning, and training. The total project cost is \$911,174, consisting of all federal dollars. This project satisfies the program requirements of a 10% maximum of the full FFY 2022 5311 apportionment to be spent on state administrative activities.

Project Benefits

Funds in this project will aid the UDOT Rural Public Transit Group in providing oversight and training to the subrecipients in the rural areas of the state.

Additional Information

None provided.

Location Description

Service areas include the entire rural areas of the State of Utah.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

State	District	Representative
Utah	1	Blake Moore
Utah	2	Chris Stewart
Utah	3	John Curtis
Utah	4	Burgess Owens

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$911,175
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$911,175

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2023-029-01-00	610-00 STATE / PROGRAMS ADMINISTRATION (610-A1)	\$911,175.00	\$0.00	\$911,175.00	0
UT-2023-029-	11.80.00 STATE OR	\$911,175.00	\$0.00	\$911,175.00	0

01-00	PROGRAM ADMINISTRATION
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Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

State administration funds will be used for salaries, office supplies and equipment, travel, technical assistance, planning, and training. The total project cost is \$911,175, consisting of all federal dollars.

The estimated period for which the funds will be used is 2/18/2023 to 10/1/2024.

Pre-award authority expenses in the approximate amount of \$170,485 were incurred from 02/18/2023 to 05/14/2023.

The project activities are consistent with the eligible activities outlined in Circular 9040.1G, page III-7.

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	\$911,175
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$911,175

Milestone Name	Est. Completion Date	Description
Start Date	2/18/2023	Start date of first state admin expenses.
End Date	10/1/2024	Estimated date of final state admin exepnses from this application.

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	6/29/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$911,175.00	\$911,175.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Peter Hadley**

Comment Type DOL Review for Information

Date 7/17/2023

Comment Contact for grantee is:
Noemi Sanchez
Grants Manager
UDOT Public Transit Team
noemisanchez@utah.gov
801-404-2352