DOT

# FTA

#### U.S. Department of Transportation

#### **Federal Transit Administration**

# Application

Federal Award Identification Number (FAIN)	WI-2023-052-00
Temporary Application Number	1245-2023-3
Award Name	American Rescue Plan Act (ARPA) 5311/5307 Grant for Operating, Intercity Bus, RTAP, and JARC projects
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:	Name: WISCONSIN DEPARTMENT OF TRANSPORTATION				
Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS	
1245	State Agency	WISCONSIN DEPT. OF TRANSPORTATION/BUREAU OF TRANSIT	CBE4JHP1S8H7	809611460	

Location Type	Address	City	State	Zip
Headquarters	115 E STATE CAPITOL	MADISON	WI	537020001
Physical Address	4822 MADISON YARDS WAY	MADISON	WI	53705
Mailing Address	4822 MADISON YARDS WAY	MADISON	WI	53705

# **Union Information**

There are no union contacts for this application

# **Part 2: Application Information**

# Title: American Rescue Plan Act (ARPA) 5311/5307 Grant for Operating, Intercity Bus, RTAP, and JARC projects

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2023- 052-00	Final Concurrence / Reservation	Grant	Region 5	6/1/2023	6/1/2023	No

#### **Application Executive Summary**

WisDOT is applying for American Rescue Plan Act (ARPA) Section 5311 funds totaling \$4,315,612 to support public transit services throughout Wisconsin. This total includes: 1) Wisconsin's ARPA Section 5311 apportionment (\$1,663,050), 2) Wisconsin's ARPA Section 5311(f) (intercity bus) apportionment (\$2, 503,019), and 3) Wisconsin's ARPA Section 5311(b)(3) (RTAP) apportionment (\$149,543). WisDOT also is applying for a portion of Wisconsin's ARPA Section 5307 Governor's apportionment (\$187,287).

Section 5311 funds will be applied towards subrecipient CY 2023 operating (\$1,413,592), intercity bus operating (\$2,752,477), and RTAP projects (\$149,543), with no required subrecipient matching funds. Section 5307 funds will be applied towards JARC operating (\$11,549) and mobility management (\$175, 738) projects. All projects are 100% federal share in accordance with ARPA.

This grant complies with the ARPA Section 5311 apportionment requirement for a 15% allocation to Intercity Bus (ICB) projects.

This grant utilizes ARPA funding to prevent, prepare for, and respond to coronavirus.

WisDOT will ensure that 1% of funds apportioned via the ARPA 5307 Urbanized Area Formula program will be used for public transportation security projects, applicable at the UZA level.

WisDOT certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

Wisconsin DOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per ARPA, the project(s) in this grant are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Attachments in TrAMS include TIP/STIP information (For reference - TIP/STIP Approval not required per ARPA), Program of Projects, the FTA ARPA apportionment tables, and the Wisconsin 5307 ARPA Split 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

Wisconsin DOT (WisDOT) is applying for ARPA Section 5311 funds totaling \$4,315,612 to support public transit services throughout Wisconsin. This total includes: 1) Wisconsin's ARPA Section 5311 apportionment (\$1,663,050), 2) Wisconsin's ARPA Section 5311(f) (intercity bus) apportionment (\$2,503, 019), and 3) Wisconsin's ARPA Section 5311(b)(3) (RTAP) apportionment (\$149,543). Additionally, WisDOT is applying for a portion of Wisconsin's ARPA Section 5307 Governor's apportionment (\$187,287) allocated for Job Access Reverse Commute (JARC) projects serving urbanized areas.

#### Activities to be performed:

Funds will be applied towards subrecipient CY 2023 operating (\$1,413,592), intercity bus operating (\$2, 752,477), and JARC (\$187,287) projects, and towards subsequent years' RTAP projects (\$149,543).

#### **Expected outcomes:**

Funding will permit Wisconsin Department of Transportation (WisDOT) and its subrecipients to continue to provide vital mobility services throughout the state.

#### Intended beneficiaries:

Intended beneficiaries are rural community members and visitors throughout Wisconsin, who depend on a safe, efficient, and interconnected multi-modal transportation system to access employment, education/ training, healthcare, commercial, and recreation sites.

#### Subrecipient Activities:

Forty-seven subrecipient public transit agencies will receive funding to support their routine service operations. Four private intercity bus service providers will receive funding to operate seven (of eight active) intercity bus routes spanning the state. Two non-profit agencies will receive funding for mobility management and transport services that improve job access for low-income individuals. See the attached

POP for further details.

First Name	Last Name	Title	E-mail Address	Phone
Steve	Hirshfeld	RTAP Manager	stephen.hirshfeld@dot.wi.gov	608-267-0209
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	(312) 886- 1619

# **Application Point of Contact Information**

# **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$1,663,050
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$149,543
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,503,019
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$187,287
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,502,899

# **Application Budget**

Project Number		Budget Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
WI-2023-052- 01-00	600- 00 (600- A3)	OTHER PROGRAM COSTS	\$1,413,592.00	\$0.00	\$1,413,592.00	47
WI-2023-052- 01-00		EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,413,592.00	\$0.00	\$1,413,592.00	47
WI-2023-052- 01-00	634- 00 (634- A1)	INTERCITY BUS TRANSPORTATION	\$249,458.00	\$0.00	\$249,458.00	7

WI-2023-052- 01-00		30.09.08	Emergency Relief Operating Assistance - 100% Fed Share	\$249,458.00	\$0.00	\$249,458.00	7
WI-2023-052- 01-00	635- 00 (635- A2)	RURAL TRA ASSISTANC	ANSIT CE PROGRAM	\$149,543.00	\$0.00	\$149,543.00	2
WI-2023-052- 01-00		43.50.01	Training	\$49,543.00	\$0.00	\$49,543.00	1
WI-2023-052- 01-00		43.50.02	Technical Assistance	\$100,000.00	\$0.00	\$100,000.00	1
WI-2023-052- 02-00	634- 00 (634- A4)	INTERCITY TRANSPOR		\$2,503,019.00	\$0.00	\$2,503,019.00	7
WI-2023-052- 02-00		30.09.08	Emergency Relief Operating Assistance (5311(f) Apportionment) - 100% Fed Share	\$2,503,019.00	\$0.00	\$2,503,019.00	7
WI-2023-052- 03-00	646- 00 (646- A5)	JARC PROJ	IECTS	\$187,287.00	\$0.00	\$187,287.00	3
WI-2023-052- 03-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$175,738.00	\$0.00	\$175,738.00	2
WI-2023-052- 03-00		30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$11,549.00	\$0.00	\$11,549.00	1

# **Discretionary Allocations**

This application does not contain discretionary allocations.

# **Part 3: Project Information**

Project Title: FY2021 ARPA Section 5311 Operating, Intercity Bus and RTAP Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date	
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WI-2023-052-01-00 1245-2023-3-P1

6/1/2023

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3/31/2027
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1/1/2023

#### Project Description

This project commits ARPA apportionment funds totaling \$1,663,050 for subrecipient operating (\$1,413, 592) and intercity bus operating (\$249,458) projects, plus ARPA RTAP apportionment funds (\$149,543) for eligible training and technical assistance projects.

The period of performance for project activities extends from January 1, 2023 through March 31, 2027. While we anticipate all operating project funds to be expended on CY 2023 services, WisDOT does not expect to start drawing down the ARPA RTAP funds before CY 2025.

#### **Project Benefits**

Transit agencies and intercity bus service providers receiving these operating assistance funds will provide much-needed public transportation services to residents of rural Wisconsin communities. RTAP funds will deliver training and access to professional development events that will advance the technical capacity of providers of specialized and public transportation services.

#### Additional Information

None provided.

#### Location Description

Funded projects will occur throughout the state of Wisconsin.

### **Project Location (Urbanized Areas)**

UZA Code	Area Name	
550000	Wisconsin	

### **Congressional District Information**

State	District	Representative	
Wisconsin	1	Bryan Steil	
Wisconsin	2	Mark Pocan	
Wisconsin	3	Ron Kind	
Wisconsin	5	Scott Fitzgerald	
Wisconsin	6	Glenn Grothman	
Wisconsin	7	Tom Tiffany	
Wisconsin	8	Mike Gallagher	

### **Program Plan Information**

#### STIP/TIP

Date: 5/16/2023 Description: CY 2023 5311 projects approved 5-16-23. See Application Documents for approval documentation.

#### 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 (ARPA)	5311-10	20509	\$1,663,050
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$149,543
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,812,593

# **Project Budget**

Project Number		Budget It	em	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
WI-2023-052- 01-00	600- 00 (600- A3)	OTHER PRO	DGRAM	\$1,413,592.00	\$0.00	\$1,413,592.00	47
WI-2023-052- 01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,413,592.00	\$0.00	\$1,413,592.00	47
WI-2023-052- 01-00	634- 00 (634- A1)	INTERCITY TRANSPOR		\$249,458.00	\$0.00	\$249,458.00	7
WI-2023-052- 01-00		30.09.08	Emergency Relief Operating Assistance - 100% Fed Share	\$249,458.00	\$0.00	\$249,458.00	7
WI-2023-052- 01-00	635- ᲘᲘ	RURAL TRA		\$149,543.00	\$0.00	\$149,543.00	2

	(635- A2)	PROGRAM					
WI-2023-052- 01-00		43.50.01	Training	\$49,543.00	\$0.00	\$49,543.00	1
WI-2023-052- 01-00		43.50.02	Technical Assistance	\$100,000.00	\$0.00	\$100,000.00	1

# **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share						
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity		
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	47		

#### **Extended Budget Description**

WisDOT will allocate funds under this ALI towards subrecipient CY 2023 operating projects, as detailed in the attached POP and approved in WisDOT's April 2023 STIP amendment. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11.

#### 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 (ARPA)	5311-10	20509	\$1,413,592
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,413,592

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	Start of eligible expenses incurred for CY 2023
End Date	12/31/2024	Final reimbursements made

Budget Activity Line Item: 43.50.01 - Training						
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity		

RURAL TRANSIT ASSISTANCE	43.50.01	TRAINING	RURA
PROGRAM (635-00)	43.50.01	TRAINING	PROG

#### Extended Budget Description

Funds under this ALI will support training for rural public transit and specialized transportation service agency staffs. Training will be provided by WisDOT's contracted RTAP administrator (currently RLS & Associates) and, when needed, by other third parties.

#### 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$49,543
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,543

Milestone Name	Est. Completion Date	Description
Contract Award Date	4/1/2025	RTAP contract(s) executed for 2025-2026
Training Start Date	6/1/2025	First expense charged against this ALI
Contract Close Date	3/31/2027	Final contract payment made

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

#### **Extended Budget Description**

Funds under this ALI will support initiatives that enhance the technical capacities of rural public transit and specialized transportation service agency staffs throughout Wisconsin. Such initiatives include WisDOT's compliance site review program and grants management system development.

#### 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 Transit Assistance Program (ARPA)	5311-10A	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0	
Other Federal	\$0	
Transportation Development Credit	\$0	
Adjustment	\$0	
Total Eligible Cost	\$100,0	00

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2025	First expense charged against this ALI
End Date	3/31/2027	Final reimbursement issued

Budget Activity Line Item: 30.09.08 - Emergency Relief Operating Assistance - 100% Fed Share				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	7

Extended Budget Description

WisDOT will apply funds under this ALI towards intercity bus providers' CY 2023 operating projects (seven routes operated by four providers), as detailed in the attached POP and approved in WisDOT's April 2023 STIP amendment. Undertakings are consistent with allowable Intercity Bus eligible activities outlined in C9040.1G, pages VIII-6 to VIII-9.

#### 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 (ARPA)	5311-10	20509	\$249,458
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$249,458

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	
Contract Award Date	1/11/2023	All intercity bus contracts executed
End Date	12/31/2024	Final contract payment made

## **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 PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	47	\$1,413,592.00	\$1,413,592.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	Training	1	\$49,543.00	\$49,543.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	Technical Assistance	1	\$100,000.00	\$100,000.00
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	Emergency Relief Operating Assistance - 100% Fed Share	7	\$249,458.00	\$249,458.00

## Project Title: FY2021 ARPA 5311(f) Apportionment Intercity Bus Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-052-02-00	1245-2023-3-P2	6/20/2023	1/1/2023	12/31/2024

#### **Project Description**

This project commits ARPA Section 5311(f) apportionment funds totaling \$2,503,019 for intercity bus operating (\$2,752,477) projects.

The period of performance for project activities extends from January 1, 2023 through December 31, 2024. We anticipate all 5311(f) intercity bus project funds to be expended on CY 2023 services.

#### **Project Benefits**

Intercity bus service providers receiving these operating assistance funds will provide much-needed public

transportation services to residents of rural Wisconsin communities.

#### **Additional Information**

None provided.

#### **Location Description**

Funded intercity bus routes serve cities throughout Wisconsin, but do not reach points within the state's southeastern urbanized areas.

## **Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

### **Congressional District Information**

State	District	Representative
Wisconsin	1	Bryan Steil
Wisconsin	2	Mark Pocan
Wisconsin	3	Ron Kind
Wisconsin	6	Glenn Grothman
Wisconsin	7	Tom Tiffany
Wisconsin	8	Mike Gallagher

### **Program Plan Information**

#### STIP/TIP

Date: 5/16/2023 Description: CY 2023 5311 projects approved 5-16-23. See Application Documents for approval documentation.

#### 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,503,019
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$2,503,019

# **Project Budget**

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity	
WI-2023-052- 02-00	634- 00 (634- A4)	INTERCITY TRANSPOF		\$2,503,019.00	\$0.00	\$2,503,019.00	7
WI-2023-052- 02-00		30.09.08	Emergency Relief Operating Assistance (5311(f) Apportionment) - 100% Fed Share	\$2,503,019.00	\$0.00	\$2,503,019.00	7

# **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - Emergency Relief Operating Assistance (5311(f) Apportionment) - 100% Fed Share				
Scope Name / Code Line Item Line Item Name Activity				
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	7

#### **Extended Budget Description**

WisDOT will apply funds under this ALI towards intercity bus providers' CY 2023 operating projects (seven routes operated by four providers), as detailed in the attached POP and approved in WisDOT's April 2023 STIP amendment. Undertakings are consistent with allowable Intercity Bus eligible activities outlined in C9040.1G, pages VIII-6 to VIII-9.

#### 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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$2,503,019
Local			\$0

Adjustment Total Eligible Cost	\$0 <b>\$2,503,019</b>
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	
Contract Award Date	1/11/2023	All contracts for intercity bus service executed
End Date	12/31/2024	Final contract payment issued

## **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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	Emergency Relief Operating Assistance (5311(f) Apportionment) - 100% Fed Share	7	\$2,503,019.00	\$2,503,019.00

### Project Title: FY2021 ARPA Section 5307 JARC Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-052-03-00	1245-2023-3-P3	6/20/2023	1/1/2023	12/31/2024

#### Project Description

This project commits ARPA Section 5307 Governor's apportionment funds totaling \$187,287 for CY 2023 subrecipient JARC operating (\$11,549) and mobility management (\$175,738) projects.

The period of performance for project activities extends from January 1, 2023 through December 31, 2024. We anticipate all JARC project funds to be expended on CY 2023 services.

#### **Project Benefits**

The funded JARC projects will provide mobility services designed to help Wisconsin welfare recipients and low-income individuals obtain and maintain employment.

#### Additional Information

None provided.

#### **Location Description**

Funded JARC projects will serve individuals in several areas of Wisconsin, but primarily in and around the La Crosse and Wausau urbanized areas.

### **Project Location (Urbanized Areas)**

UZA Code	Area Name	
550000	Wisconsin	
552550	La Crosse, WI-MN	
553900	Wausau, WI	

### **Congressional District Information**

State	District	Representative
Wisconsin	3	Ron Kind
Wisconsin	7	Tom Tiffany

### **Program Plan Information**

#### STIP/TIP

Date: 5/17/2023

Description: CY 2023 5307 JARC projects serving Wausau UZA approved in Wausau MPO TIP as amended 9 May 2023. CY 2023 5307 JARC project serving La Crosse UZA approved in LAPC TIP as amended 17 May 2023. See Application Documents for approval documentation.

#### 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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$187,287
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$187,287

# **Project Budget**

Project Number		Budget	ltem	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
WI-2023-052-03- 00	646-00 (646- A5)	JARC PROJ	ECTS	\$187,287.00	\$0.00	\$187,287.00	3
WI-2023-052-03- 00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$175,738.00	\$0.00	\$175,738.00	2
WI-2023-052-03- 00		30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$11,549.00	\$0.00	\$11,549.00	1

# **Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

JARC PROJECTS	20.00.05	JOB ACCESS AND REVERSE	OPERATING	4
(646-00)	30.09.05	COMMUTE OPERATING ASSISTANCE	ASSISTANCE	I

#### Extended Budget Description

WisDOT will apply funds under this ALI towards one CY 2023 JARC operating project providing employment access service in and around the La Crosse UZA, as detailed in the attached POP and approved in the LAPC TIP amendment of May 17 2023.

#### 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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$11,549
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,549

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	CY 2023 service begins
End Date	12/31/2024	Final reimbursement issued

#### Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	me / Code Line Item Line Item Name		Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT ( 5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	2

#### **Extended Budget Description**

WisDOT will apply funds under this ALI towards two CY 2023 JARC mobility management projects providing employment access services in and around the La Crosse and Wausau UZAs, as detailed in the attached POP and in the LAPC TIP amendment of May 17, 2023 & the Wausau MPO TIP amendment of May 9, 2023, respectively.

#### 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
5307 - Urbanized Area Formula Grants (ARPA)	5307-9	20507	\$175,738
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$175,738

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	CY 2023 service begins
End Date	12/31/2024	Final reimbursement issued

# **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
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	1	\$11,549.00	\$11,549.00
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	2	\$175,738.00	\$175,738.00

# Part 4: Fleet Details

No fleet data exists for this application.

# **Part 5: FTA Review Comments**

### **FTA Comments for DOL**

Comment By	Evan Gross
Comment Type	DOL Review for Certification
Date	7/27/2023
Comment	5307 ARPA funds included in this grant. Please advise us of any 40 U.S.C. Section 5333(

b) terms and conditions to be included in the Grant.

Two 5307 ARPA subrecipients include WATEA (WI Auto and Truck) in Marathon County, WI (Wausau Area), and CouleeCap, Inc. in La Crosse County, WI. https://wisconsindot.gov/Documents/doing-bus/local-gov/astnce-pgms/transit/wetap-contacts.pdf

Recipient Contact: Steve Hirshfeld, Wisconsin DOT, stephen.hirshfeld@dot.wi.gov, 608-267-0209

### **Application Review Comments**

Comment By	Evan Gross
Comment Type	Pre-Award Manager Returns Application
Date	6/5/2023
Comment	Returning to add 5307 - ARPA apportionment as discussed.