

Application

Federal Award Identification Number (FAIN)	AK-2023-050-00
Temporary Application Number	1725-2023-7
Award Name	FY 2021 - 2023 Section 5311 Rural Area Formula Funding - Administration, Operations, Preventive Maintenance, Purchase of Services and RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	9/30/2026

Part 1: Recipient Information

Name: AK STATE DEPARTMENT OF PUBLIC TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1725	State Agency	ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES	LEFWK4JKKXR5	809387434

Location Type	Address	City	State	Zip
Headquarters	Capitol Bldg FL 3	Juneau	AK	99811

Physical Address	3132 CHANNEL DR	JUNEAU	AK	99801
Mailing Address	PO BOX 112500	JUNEAU	AK	99801

Union Information

Union Name	AFSCME			
Address 1	1625 L Street NW			
Address 2				
City	Washington			
State	District of Columbia			
Zipcode	20036			
Contact Name	Gerald McEntee			
Telephone	2024291000			
Fax	2024291293			
E-mail	kkorpi@afscme.org			
Website	www.afscme.org/			
Union Name	Alaska Public Employees Association			
Address 1	211 4th Street, Suite 306			
Address 2				
City	Juneau			
State	Alaska			
Zipcode	99801			
Contact Name	Bruce Ludwig			
Telephone	9075862334			
Fax	9074862334			
E-mail	bludwig@apea-aft.org			
Website	www.apea-aft.org/			
Union Name	Confidential Employees Association			
Address 1	211 4th Street			
Address 2				
City	Juneau			
State	Alaska			
Zipcode	99801			
Contact Name	Bruce Ludwig			
Telephone	9075862334			
Fax	9074862334			
E-mail	cea@apea-aft.org			
Website	www.apea-aft.org/			

Union Name	InlandBoatmans Union National Office
Address 1	1711 West Nickerson ST Suite D
Address 2	
City	Seattle
State	Washington
Zipcode	98111
Contact Name	David Freiboth
Telephone	2062846001
Fax	2062845043
E-mail	david.ibu@mindspring.com
Website	www.ibu.org/

Union Name	International Org of Masters, Mates and Pilots International HQ
Address 1	700 Maritime BLVD
Address 2	
City	Linthicum Heights
State	Maryland
Zipcode	21090
Contact Name	Timothy Brown
Telephone	4108508700
Fax	4108500973
E-mail	president@bridgedeck.org
Website	www.bridgedeck.org/

Union Name	Laborers International Union of North America
Address 1	905 16th ST NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20006
Contact Name	Terence OSullivan
Telephone	2027378320
Fax	2027372754
E-mail	communications@liuna.org
Website	www.liuna.org/

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
Address 1	444 North Capitol St., NW, Sui
Address 2	
City	Washington
State	District of Columbia
Zipcode	20001

Contact Name	Ron Davis
Telephone	2026385355
Fax	2026385369
E-mail	mebahq@d1meba.org
Website	www.d1meba.org
Union Name Public Employees Local 71 AFL-CIO Anchorage Office	
Address 1	2510 Arctic Boulevard
Address 2	
City	Anchorage
State	Alaska
Zipcode	99530
Contact Name	Jim Ashton
Telephone	9072767211
Fax	9072797171
E-mail	tracy@local71.com
Website	ak.aflcio.org/anchorageclc
Union Name Public Employees Local 71 AFL-CIO Juneau Office	
Address 1	710 West 9th St
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Tom Brice
Telephone	9075866993
Fax	9075865757
E-mail	tom@local71.com
Website	www.ak.aflcio.org/12

Part 2: Application Information

Title: FY 2021 - 2023 Section 5311 Rural Area Formula Funding - Administration, Operations, Preventive Maintenance, Purchase of Services and RTAP

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-050-00	Final Concurrence / Reservation	Grant	Region 10	6/20/2023	6/20/2023	No

Application Executive Summary

This grant application includes \$2,259,773 in FY 2021 Section 5311 rural area formula funds , \$11,825,294 in FY 2022 Section 5311 rural area formula funds, and \$4,285,011 in FY 2023 Section 5311 rural area formula funds for State and project administration, operating assistance, preventive maintenance, purchase of service and RTAP funds for rural training and technical assistance activities.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Federal Highway Administration approved the Alaska Department of Transportation and Public Facilities (AKDOT&PF) FY2024 indirect cost rate of 7.14% on 01/25/2023 and a copy of the approved indirect cost rate letter is on file with FTA.

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this award is to fund administration, operating assistance, preventive maintenance, purchase of services, and training and technical assistance in rural areas across the state of Alaska.

Activities to be performed:

Activities to be performed include rural training and technical assistance available to subrecipients; operating, administration, preventive maintenance, and purchase of services assistance for subrecipients.

Expected outcomes:

The expected outcomes are the continued operation of public transportation systems throughout the state of Alaska.

Intended beneficiaries:

Intended beneficiaries include public transportation communities and riders across the state of Alaska.

Subrecipient Activities:

Subrecipients will provide continued operation of public transportation systems in Bethel, Juneau, Sitka, Sterling, Kasilof, Soldotna, Girdwood, Glennallen, Gulkana, Gakona, Valdez, Ketchikan, Anchorage, Craig, Klawock, Kodiak, Willow, Mat-Su.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Meleta	Winn	Grant Administrator	meleta.winn@alaska.gov	(907) 465-2780

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$18,370,078
Local			\$7,949,474
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,319,552

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-050-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$1,608,028.00	\$0.00	\$1,608,028.00	0
AK-2023-050-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION - Direct (FY 2022-2023 Section 5311 100:0)(00)	\$114,812.00	\$0.00	\$114,812.00	0
AK-2023-050-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2022-2023 Section	\$1,493,216.00	\$0.00	\$1,493,216.00	0

5311 100:0)(00)						
AK-2023-050-02-00	117-00 (117-A4)	OTHER CAPITAL ITEMS (BUS)	\$1,286,192.00	\$127,672.00	\$1,413,864.00	0
AK-2023-050-02-00		11.7A.00 PREVENTIVE MAINTENANCE (FY 2022-2023 Section 5311 90.97:9.07)(00)	\$1,286,192.00	\$127,672.00	\$1,413,864.00	0
AK-2023-050-02-00	300-00 (300-A5)	OPERATING ASSISTANCE	\$7,348,271.00	\$5,575,176.00	\$12,923,447.00	0
AK-2023-050-02-00		30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY) (FY 2022-2023 Section 5311 56.86:43.14)(00)	\$7,348,271.00	\$5,575,176.00	\$12,923,447.00	0
AK-2023-050-02-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$5,130,426.00	\$509,264.00	\$5,639,690.00	0
AK-2023-050-02-00		11.79.00 PROJECT ADMINISTRATION (FY 2022-2023 Section 5311 90.97:9.07)(00)	\$5,130,426.00	\$509,264.00	\$5,639,690.00	0
AK-2023-050-02-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$527,074.00	\$192,930.00	\$720,004.00	0
AK-2023-050-02-00		11.79.00 Inter-City PROGRAM ADMINISTRATION (FY 2022 Section 5311 90.97:9.07)(00)	\$313,848.00	\$31,154.00	\$345,002.00	0
AK-2023-050-02-00		30.09.01 Inter-City Operating Assistance UP TO 50% FEDERAL SHARE (FY 2022 Section 5311 56.86:43.14)(00)	\$213,226.00	\$161,776.00	\$375,002.00	0
AK-2023-050-03-00	635-00 (635-A6)	RURAL TRANSIT ASSISTANCE PROGRAM	\$210,314.00	\$0.00	\$210,314.00	0
AK-2023-		43.50.01 TRAINING (FY	\$172,538.00	\$0.00	\$172,538.00	0

050-03-00		2022-2023 Section 5311 100:0)(00)				
AK-2023-050-03-00	43.50.02	TECHNICAL ASSISTANCE (FY 2023 Section 5311 100:0)(00)	\$35,776.00	\$0.00	\$35,776.00	0
AK-2023-050-03-00	43.50.02	TECHNICAL ASSISTANCE (FY 2023 Section 5311 100:0)(00)	\$2,000.00	\$0.00	\$2,000.00	0
AK-2023-050-04-00	300-00 (300-A8)	OPERATING ASSISTANCE	\$2,035,615.00	\$1,544,432.00	\$3,580,047.00	0
AK-2023-050-04-00	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY) (FY 2021 Section 5311 56.86:43.14)(00)	\$2,035,615.00	\$1,544,432.00	\$3,580,047.00	0
AK-2023-050-04-00	610-00 (610-A7)	STATE / PROGRAMS ADMINISTRATION	\$224,158.00	\$0.00	\$224,158.00	0
AK-2023-050-04-00	11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 5311 100:0)(00)	\$16,149.00	\$0.00	\$16,149.00	0
AK-2023-050-04-00	11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 Section 5311 100:0)(00)	\$208,009.00	\$0.00	\$208,009.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2022 - 2023 Section 5311 Rural Area Formula Funding - State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-050-01-00	1725-2023-7-P1	6/20/2023	7/1/2023	6/30/2026

Project Description

This project applies for \$1,172,061 in FY 2022 Section 5311 funds, and \$435,967 in FY 2023 Section 5311 funds for direct and indirect State Administration expenses.

Project Benefits

As a result of this project, the Section 5311 rural area funds will be managed in an efficient and effective manner, allowing for subrecipients to utilize the opportunities provided for by the grant funds.

Additional Information

None provided.

Location Description

Locations for subrecipient projects will take place in various rural Alaska locations as referenced in the attached Program of Projects.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska
021700	Anchorage, AK
024340	Fairbanks, AK

Congressional District Information

State	District	Representative
Alaska	1	Mary Sattler Peltola

Program Plan Information

STIP/TIP

Date: 5/12/2023

Description: 2020-2023 Statewide Transportation Improvement Program (STIP) Amendment 7, Approved May 12, 2023

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	\$1,608,028
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$1,608,028

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-050-01-00	610-00 STATE / PROGRAMS ADMINISTRATION (610-A1)	\$1,608,028.00	\$0.00	\$1,608,028.00	0
AK-2023-050-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION - Direct (FY 2022-2023 Section 5311 100:0)(00)	\$114,812.00	\$0.00	\$114,812.00	0
AK-2023-050-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2022-2023 Section 5311 100:0)(00)	\$1,493,216.00	\$0.00	\$1,493,216.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Direct (FY 2022-2023 Section 5311 100:0)(00)

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

This activity line item makes use of FY 2022 Section 5311 rural area program funds in the amount of \$84,514 and FY 2023 Section 5311 rural area program funds in the amount of \$30,298 for direct state administration of the Section 5311 rural public transportation program. The federal-to-local match ratio is 100:0.

2020-2023
 Statewide Transportation
 Improvement Program (STIP)
 Approved May 12, 2023
 Amendment 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	\$114,812
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$114,812

Milestone Name	Est. Completion Date	Description
Start State Administration - Direct	7/1/2023	
End State Administration - Direct	6/30/2026	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2022-2023 Section 5311 100:0)(00)

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

This activity line item makes use of FY 2022 Section 5311 rural area program funds in the amount of \$1,087,547 & FY 2023 Section 5311 rural area program funds in the amount of \$405,669 for Indirect State Administration of the Section 5311 rural public transportation program. The federal-to-local match ratio is 100:0.

2020-2023
 Statewide Transportation
 Improvement Program (STIP)
 Approved May 12, 2023
 Amendment 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	\$1,493,216
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,493,216

Milestone Name	Est. Completion Date	Description
Start State Administration - Indirect	7/1/2023	
End State Administration - Indirect	6/30/2026	

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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2022-2023 Section 5311 100:0)(00)	0	\$114,812.00	\$114,812.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2022-2023 Section 5311 100:0)(00)	0	\$1,493,216.00	\$1,493,216.00

Project Title: FY 2022 - 2023 Section 5311 Rural Area Formula Funding - Administration, Operations, Preventive Maintenance & Purchase of Services

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-050-02-00	1725-2023-7-P2	6/20/2023	7/1/2023	6/30/2026

Project Description

This project includes \$2,035,615 in FY 2021 Section 5311 formula funds, \$10,548,551 in FY 2022 Section 5311 formula funds, and \$3,743,412 in FY 2023 Section 5311 rural area formula funds for project administration, purchase of services, and operating assistance for rural subrecipients.

Project Benefits

The benefits of this project will be the continued operation of public transportation systems throughout the State of Alaska.

Additional Information

Locations for subrecipient projects will take place in various rural State of Alaska locations, as provided in the attached Program of Projects.

Location Description

The location of this project is various places throughout Alaska as outlined in the attached POP.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska
021700	Anchorage, AK
024340	Fairbanks, AK

Congressional District Information

State	District	Representative
Alaska	1	Mary Sattler Peltola

Program Plan Information

STIP/TIP

Date: 5/12/2023
 Description: 2020-2023
 Statewide Transportation
 Improvement Program (STIP)
 Approved May 12, 2023
 Amendment 7

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	\$14,291,963
Local			\$6,405,042
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,697,005

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-050-02-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A4)	\$1,286,192.00	\$127,672.00	\$1,413,864.00	0
AK-2023-050-02-00	11.7A.00 PREVENTIVE MAINTENANCE (FY 2022-2023 Section 5311 90.97:9.07)(00)	\$1,286,192.00	\$127,672.00	\$1,413,864.00	0
AK-2023-050-02-00	300-00 OPERATING ASSISTANCE (300-A5)	\$7,348,271.00	\$5,575,176.00	\$12,923,447.00	0
AK-2023-050-02-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY) (FY 2022-2023 Section 5311 56.86:43.14)(00)	\$7,348,271.00	\$5,575,176.00	\$12,923,447.00	0
AK-2023-050-02-00	620-00 PROJECT ADMINISTRATION (620-A2)	\$5,130,426.00	\$509,264.00	\$5,639,690.00	0
AK-2023-	11.79.00 PROJECT ADMINISTRATION	\$5,130,426.00	\$509,264.00	\$5,639,690.00	0

050-02-00		(FY 2022-2023 Section 5311 90.97:9.07)(00)				
AK-2023-050-02-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$527,074.00	\$192,930.00	\$720,004.00	0
AK-2023-050-02-00	11.79.00	Inter-City PROGRAM ADMINISTRATION (FY 2022 Section 5311 90.97:9.07)(00)	\$313,848.00	\$31,154.00	\$345,002.00	0
AK-2023-050-02-00	30.09.01	Inter-City Operating Assistance UP TO 50% FEDERAL SHARE (FY 2022 Section 5311 56.86:43.14)(00)	\$213,226.00	\$161,776.00	\$375,002.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - Inter-City PROGRAM ADMINISTRATION (FY 2022 Section 5311 90.97:9.07)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item makes use of \$313,848 in FY 2022 Section 5311 formula funds for Inter-City Bus Line public transit system project administration expenses as referenced in the attached Program of Projects. The federal-to-local match ratio is 90.97%/9.03%. The local match derives from a combination of State general funds and local funds.

2020-2023 Statewide Transportation Improvement Program (STIP) Approved May 12, 2023 Amendment 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	\$313,848
Local			\$31,154
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$345,002

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	
End Date	6/30/2026	

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY) (FY 2022-2023 Section 5311 56.86:43.14)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

This activity line item makes use of FY 2022 Section 5311 rural area formula funds in the amount of \$3,654,732, and FY 2023 Section 5311 rural area formula funds in the amount of \$3,693,539 for subrecipient operating assistance for rural public transportation systems as referenced in the attached Program of Projects. The federal-to-local match ratio is 56.86:43.14. The local match derives from a combination of State general funds and local funds.

- City of Bethel - 213,410
- CARTS - 657,364
- Glacier Valley Transit - 243,334
- Juneau, City and Borough - 964,385
- Ketchikan Gateway Borough - 3,000,000
- Senior Citizens of Kodiak - 454,880
- Sunshine Transit - 594,756
- Valley Transit - 1,220,142

2020-2023 Statewide Transportation Improvement Program (STIP) Approved May 12, 2023 Amendment 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	\$7,348,271
Local			\$5,575,176
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,923,447

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	7/1/2023	
End Operating Assistance	6/30/2026	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (FY 2022-2023 Section 5311 90.97:9.07)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

This activity line item makes use of FY 2022 Section 5311 rural area formula funds in the amount \$5,110,553 and FY 2023 Section 5311 rural area funds in the amount of \$19,873 for rural subrecipient public transportation system project administration expenses as referenced in the attached Program of Projects. The federal-to-local match ratio is 90.97%/9.03%. The local match derives from a combination of State general funds and local funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

- City of Bethel - 291,470
- Central Area Rural Transit System - \$1,043,508
- Glacier Valley Transit - \$383,496
- Senior Citizens of Kodiak - \$491,238
- Sunshine Transit - \$1,229,308
- Valley Transit - \$1,691,406

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	\$5,130,426
Local			\$509,264
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,639,690

Milestone Name	Est. Completion Date	Description
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Start Project Administration	7/1/2023	
End Project Administration	6/30/2026	

Budget Activity Line Item: 30.09.01 - Inter-City Operating Assistance UP TO 50% FEDERAL SHARE (FY 2022 Section 5311 56.86:43.14)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This activity line item makes use of FY 2022 Section 5311 rural area formula funds in the amount of \$213,226 for subrecipient inter-city operating assistance for rural public transportation services as referenced in the attached Program of Projects. The federal-to-local match ratio is 56.86:43.14. The local match derives from a combination of State general funds and local funds.

2020-2023 Statewide Transportation Improvement Program (STIP) Approved May 12, 2023 Amendment 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	\$213,226
Local			\$161,776
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$375,002

Milestone Name	Est. Completion Date	Description
Start Intercity Operating Assistance	7/1/2023	
End Intercity Operating Assistance	6/30/2026	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2022-2023 Section 5311 90.97:9.07)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER CAPITAL ITEMS (BUS) (117-00) 11.7A.00 PREVENTIVE MAINTENANCE OTHER CAPITAL ITEMS (BUS) 0

Extended Budget Description

This activity line item makes use of FY 2022 Section 5311 rural area formula funds in the amount of \$1,256,192 & FY 2023 Section 5311 rural area formula funds in the amount \$30,000 for rural subrecipient public transportation system vehicle preventive maintenance expenses as referenced in the attached Program of Projects. The federal-to-local match ratio is 90.97%/9.03%. The local match derives from a combination of State general funds and local funds.

2020-2023 Statewide Transportation Improvement Program (STIP) Approved May 12, 2023 Amendment 7

- City of Bethel - \$10,006
- Central Area Rural Transit System - \$134,000
- Glacier Valley Transit - \$63,680
- Interior Alaska Bus Line - \$70,048
- Sunshine Transit - \$344,376
- Valley Transit - \$634,082

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,286,192
Local			\$127,672
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,413,864

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	7/1/2023	
End Preventive Maintenance	6/30/2026	

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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION (FY 2022-2023 Section 5311 90.97:9.07)(00)	0	\$5,130,426.00	\$5,639,690.00

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 Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	Inter-City Operating Assistance UP TO 50% FEDERAL SHARE (FY 2022 Section 5311 56.86:43.14)(00)	0	\$213,226.00	\$375,002.00

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	

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 (FY 2022-2023 Section 5311 90.97:9.07)(00)	0	\$1,286,192.00	\$1,413,864.00

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 Cost
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY) (FY 2022-2023 Section 5311 56.86:43.14)(00)	0	\$7,348,271.00	\$12,923,447.00

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 Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	Inter-City PROGRAM ADMINISTRATION (FY 2022 Section 5311 90.97:9.07)(00)	0	\$313,848.00	\$345,002.00

Project Title: FY 2022 - 2023 Section 5311 Rural Area Formula Funding - Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-050-03-00	1725-2023-7-P3	6/20/2023	7/1/2023	6/30/2026

Project Description

This project includes \$104,682 in FY 2022 & \$105,632 in FY 2023 Section 5311 Rural Transit Assistance Program (RTAP) formula funding for technical assistance and training to current subrecipients.

Project Benefits

The benefits of this project are that subrecipients will receive the training and technical assistance they need in a timely manner and will be able to more effectively manage the federal funds they receive to operate public transit.

Additional Information

None provided.

Location Description

RTAP projects will take place in locations throughout the State of Alaska, as provided in the attached Program of Projects.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska
021700	Anchorage, AK
024340	Fairbanks, AK

Congressional District Information

State	District	Representative
Alaska	1	Mary Sattler Peltola

Program Plan Information

STIP/TIP

Date: 5/12/2023

Description: 2020-2023

Statewide Transportation

Improvement Program (STIP)

Approved May 12, 2023

Amendment 7

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	\$210,314
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$210,314

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-050-03-00	635-00 (635-A6) RURAL TRANSIT ASSISTANCE PROGRAM	\$210,314.00	\$0.00	\$210,314.00	0
AK-2023-050-03-	43.50.01 TRAINING	\$172,538.00	\$0.00	\$172,538.00	0

00		(FY 2022- 2023 Section 5311 100:0)(00)				
AK-2023-050-03- 00	43.50.02	TECHNICAL ASSISTANCE (FY 2023 Section 5311 100:0)(00)	\$35,776.00	\$0.00	\$35,776.00	0
AK-2023-050-03- 00	43.50.02	TECHNICAL ASSISTANCE (FY 2023 Section 5311 100:0)(00)	\$2,000.00	\$0.00	\$2,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.01 - TRAINING (FY 2022-2023 Section 5311 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

This activity line item makes use of FY 2022 Section 5311 RTAP formula funds in the amount of \$104,682, and FY 2023 Section 5311 RTAP formula funds in the amount of \$67,856 for training for 5311 rural public transportation systems. The federal-to-local match ratio is 100:0.

2020-2023
Statewide Transportation
Improvement Program (STIP)
Approved May 12, 2023
Amendment 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	\$172,538
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$172,538

Milestone Name	Est. Completion Date	Description
Start Training	7/1/2023	
End Training	6/30/2026	

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (FY 2023 Section 5311 100:0)(00)

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	0

Extended Budget Description

This activity line item makes use of \$35,776 in FY 2023 Section 5311 RTAP formula funds for training for rural public transportation systems. The federal-to-local match ratio is 100:0.

2020-2023
 Statewide Transportation
 Improvement Program (STIP)
 Approved May 12, 2023
 Amendment 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	\$35,776
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,776

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	
End Date	6/30/2026	

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (FY 2023 Section 5311 100:0)(00)

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	0

Extended Budget Description

This activity line item makes use of \$2,000 in FY 2023 Section 5311 RTAP formula funds for training for rural public transportation systems. The federal-to-local match ratio is 100:0.

2020-2023
 Statewide Transportation
 Improvement Program (STIP)
 Approved May 12, 2023
 Amendment 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	\$2,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,000

Milestone Name	Est. Completion Date	Description
Start Technical Assistance	7/1/2023	
End Technical Assistance	6/30/2026	

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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (FY 2022-2023 Section 5311 100:0)(00)	0	\$172,538.00	\$172,538.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE (FY 2023 Section 5311 100:0)(00)	0	\$35,776.00	\$35,776.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE (FY 2023 Section 5311 100:0)(00)	0	\$2,000.00	\$2,000.00

Project Title: FY 2021 Section 5311 Rural Area Formula Funding - Administration, Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-050-04-00	1725-2023-7-P4	8/30/2023	7/1/2023	6/30/2026

Project Description

This project includes \$2,259,773 in FY 2021 Section 5311 rural area formula funds for project administration, and operating assistance for rural subrecipients.

Project Benefits

The benefits of this project will be the continued operation of public transportation systems throughout the State of Alaska.

Additional Information

None provided.

Location Description

The location of this project is various places throughout Alaska as outlined in the attached POP.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska
021700	Anchorage, AK
024340	Fairbanks, AK

Congressional District Information

State	District	Representative
Alaska	1	Mary Sattler Peltola

Program Plan Information

STIP/TIP

Date: 5/12/2023

Description: 2020-2023

Statewide Transportation

Improvement Program (STIP)

Approved May 12, 2023

Amendment 7

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	\$2,259,773
Local			\$1,544,432
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,804,205

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-050-04-00	300-00 (300-A8) OPERATING ASSISTANCE	\$2,035,615.00	\$1,544,432.00	\$3,580,047.00	0
AK-2023-050-04-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY) (FY 2021 Section 5311 56.86:43.14)(00)	\$2,035,615.00	\$1,544,432.00	\$3,580,047.00	0
AK-2023-050-04-00	610-00 (610-A7) STATE / PROGRAMS ADMINISTRATION	\$224,158.00	\$0.00	\$224,158.00	0

AK-2023-050-04-00	11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 5311 100:0)(00)	\$16,149.00	\$0.00	\$16,149.00	0
AK-2023-050-04-00	11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 Section 5311 100:0)(00)	\$208,009.00	\$0.00	\$208,009.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Direct (FY 2021 5311 100:0)(00)

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

This activity line item makes use of FY 2021 Section 5311 rural area program funds in the amount of \$16,149 for direct state administration of the Section 5311 rural public transportation program. The federal-to-local match ratio is 100:0.

2020-2023
Statewide Transportation
Improvement Program (STIP)
Approved May 12, 2023
Amendment 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	\$16,149
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,149

Milestone Name	Est. Completion	Description
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Date	
Start Date	7/1/2023
End Date	6/30/2026

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Indirect (FY 2021 Section 5311 100:0)(00)

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

This activity line item makes use of FY 2021 Section 5311 rural area program funds in the amount of \$208,009 for Indirect State Administration of the Section 5311 rural public transportation program. The federal-to-local match ratio is 100:0.

2020-2023
 Statewide Transportation
 Improvement Program (STIP)
 Approved May 12, 2023
 Amendment 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	\$208,009
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$208,009

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	
End Date	6/30/2026	

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY) (FY 2021 Section 5311 56.86:43.14)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OPERATING ASSISTANCE (300-00) 30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY) OPERATING ASSISTANCE 0

Extended Budget Description

This activity line item makes use of FY 2021 Section 5311 rural area formula funds in the amount of \$2,035,615 for subrecipient operating assistance for rural public transportation systems as referenced in the attached Program of Projects. The federal-to-local match ratio is 56.86:43.14. The local match derives from a combination of State general funds and local funds.

Juneau, City and Borough - \$2,035,615

2020-2023 Statewide Transportation Improvement Program (STIP) Approved May 12, 2023 Amendment 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	\$2,035,615
Local			\$1,544,432
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,580,047

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	
End Date	6/30/2026	

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
	Class IIc CE Approved

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 - Direct (FY 2021 5311 100:0)(00)	0	\$16,149.00	\$16,149.00

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.

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Date	Description
	Class IIc CE Approved

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 - Indirect (FY 2021 Section 5311 100:0)(00)	0	\$208,009.00	\$208,009.00

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.

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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
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY) (FY 2021 Section 5311 56.86:43.14)(00)	0	\$2,035,615.00	\$3,580,047.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type	DOL Review for Information
Date	9/20/2023
Comment	FTA makes the January 3, 2011 Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Annette McKelvey

Comment Type	DOL Review for Information
Date	9/19/2023
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review. Please advise us of any 40 U.S. C. Section 5333(b) terms and conditions to be included in the grant.

Comment By Annette McKelvey

Comment Type	DOL Review for Information
Date	9/20/2023
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application.

FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Application Review Comments

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 8/29/2023

Comment Returning to segregate the FY 2021 funds in separate project(s).

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 9/19/2023

Comment to update budget