

Application

Federal Award Identification Number (FAIN) ID-2023-008-01	
Temporary Application Number	1722-2023-1
Award Name	FY 2021-2022 Section 5311 and FY 2021 Section 5311 RTAP - Rural Operations, Preventive Maintenance, Project Administration, Mobility Management, RTAP Scholarships and Training, Capital Lease Equipment / Facilities and State Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	5/23/2023		
Original Period of Performance End Date	12/30/2024		
Current Period of Performance End Date	12/30/2024	Revision #: 0	Approved?: No

Part 1: Recipient Information

Name: TRANSPORTATION, IDAHO DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1722	State Agency	IDAHO TRANSPORTATION DEPARTMENT	HLP4MAQ4S8S4	825017395

Location Type	Address	City	State	Zip
Headquarters	700 W JEFFERSON ST	BOISE	ID	837200001
Physical Address	11331 W CHINDEN BLVD	BOISE	ID	83714
Mailing Address	11331 W CHINDEN BLVD	BOISE	ID	83714

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2021-2022 Section 5311 and FY 2021 Section 5311 RTAP - Rural Operations, Preventive Maintenance, Project Administration, Mobility Management, RTAP Scholarships and Training, Capital Lease Equipment / Facilities and State Administration

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ID-2023-008-01	Final Concurrence / Reservation	Grant	Region 10	7/31/2023	7/31/2023	No

Application Executive Summary

AMENDMENT (01)

This application includes \$4,336,683 in FY 2022 Section 5311 funding and \$4,358,569 in FY 2023 Section 5311 funding (totaling \$8,695,252) for rural operating assistance, preventive maintenance, mobility management, capital lease facilities/equipment, project administration, RTAP scholarships and training, and state administration related costs. PLEASE NOTE: the Amendment Remarks could not be changed. The correct dollar amounts are in the Executive Summary, not the Remarks.

INITIAL APPLICATION (00)

This application includes \$2,761,264 in FY 2021 Section 5311 funding, \$5,157,505 in FY 2022 Section 5311 funding (totaling \$7,918,769), and \$141,389 FY 2021 Section 5311 RTAP funding (grand total of \$8,060,158) for rural operating assistance, preventive maintenance, mobility management, capital lease facilities/equipment, project administration, RTAP scholarships and training, and state administration related costs.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

Funding for rural operating assistance, vehicle preventive maintenance, mobility management, capital lease facilities/equipment, project administration, RTAP scholarships and training, and state administration related costs.

Activities to be performed:

Subrecipient rural operating assistance, preventive maintenance, mobility management, capital lease facilities/equipment, project administration, RTAP scholarships and training, and state administration related costs.

Expected outcomes:

Sustained rural transit services across the state of Idaho.

Intended beneficiaries:

The general public traveling within or through rural areas in the State of Idaho.

Subrecipient Activities:

Subrecipient activities funded under this application include:

Project Administration, Operating Assistance, and Preventive Maintenance:

- Lemhi Ride
- Mountain Rides Transportation Authority (MRTA)
- Pocatello Regional Transit (PRT)
- Regional Public Transportation (RPT)
- Shoshone County
- Southern Teton Area Rapid Transit (START)
- SPOT
- Treasure Valley Transit (TVT)

Operating and Preventive Maintenance.

- Nez Perce Tribe (dba Appaloosa Express)

Administration Building and Support Equipment Lease:

- Treasure Valley Transit (TVT)

Mobility Management:

- Pocatello Regional Transit (PRT)

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Sam	Carroll	Grants & Contracts Officer	sam.carroll@itd.idaho.gov	(208) 334-8848
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$16,755,410
Local			\$6,201,517
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,956,927

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2023-008-01-01	117-00 (117-A5) OTHER CAPITAL ITEMS (BUS)	\$341,802.00	\$27,076.00	\$368,878.00	1
ID-2023-008-01-01	11.7A.00 PREVENTIVE MAINTENANCE (FY 2021 Section 5311) (92.66:7.34) (00)	\$341,802.00	\$27,076.00	\$368,878.00	1
ID-2023-008-01-01	300-00 (300-A4) OPERATING ASSISTANCE	\$817,726.00	\$594,338.00	\$1,412,064.00	1
ID-2023-008-01-01	30.09.02 OPERATING (FY 2021 Section 5311) (57.91:42.09) (00)	\$817,726.00	\$594,338.00	\$1,412,064.00	1
ID-2023-008-01-01	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$910,345.00	\$0.00	\$910,345.00	1
ID-2023-008-01-01	11.80.00 STATE ADMINISTRATION (FY 2021 Section	\$910,345.00	\$0.00	\$910,345.00	1

5311) (100:0) (00)						
ID-2023-008-01-01	620-00 (620-A3)	PROJECT ADMINISTRATION	\$691,391.00	\$172,848.00	\$864,239.00	1
ID-2023-008-01-01	11.79.00	PROJECT ADMINISTRATION (FY 2021 Section 5311) (80:20) (00)	\$691,391.00	\$172,848.00	\$864,239.00	1
ID-2023-008-01-01	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$141,389.00	\$0.00	\$141,389.00	1
ID-2023-008-01-01	43.50.01	TRAINING (FY 2021 Section 5311 RTAP) (100:0) (00)	\$141,389.00	\$0.00	\$141,389.00	1
ID-2023-008-02-01	114-00 (114-A9)	BUS: SUPPORT EQUIP AND FACILITIES	\$54,669.00	\$4,333.00	\$59,002.00	2
ID-2023-008-02-01	11.46.00	LEASE SUPPORT EQUIP/ FACILITIES (FY 2022-2023 Section 5311) (92.66:7.34) (00/01)	\$14,825.00	\$1,176.00	\$16,001.00	1
ID-2023-008-02-01	11.46.01	LEASE ADMINISTRATIVE FACILITY (FY 2021 and FY 2023 Section 5311) (92.66:7.34) (00/01)	\$39,844.00	\$3,157.00	\$43,001.00	1
ID-2023-008-02-01	117-00 (117-A7)	OTHER CAPITAL ITEMS (BUS)	\$3,046,161.00	\$241,306.00	\$3,287,467.00	2
ID-2023-008-02-01	11.7A.00	PREVENTIVE MAINTENANCE - Vehicles (FY 2022-2023 Section 5311) (92.66:7.34) (00/01)	\$2,986,160.00	\$236,552.00	\$3,222,712.00	1
ID-2023-008-02-01	11.7L.00	MOBILITY MANAGEMENT (FY 2022 Section 5311) (92.66:7.34) (00/01)	\$60,001.00	\$4,754.00	\$64,755.00	1
ID-2023-008-02-01	300-00 (300-	OPERATING ASSISTANCE	\$5,773,423.00	\$4,196,228.00	\$9,969,651.00	1

	A8)						
ID-2023-008-02-01		30.09.02	OPERATING (FY 2022-2023 Section 5311) (57.91:42.09) (00/01)	\$5,773,423.00	\$4,196,228.00	\$9,969,651.00	1
ID-2023-008-02-01	610-00 (610-B1)		STATE / PROGRAMS ADMINISTRATION	\$1,116,963.00	\$0.00	\$1,116,963.00	1
ID-2023-008-02-01		11.80.00	STATE ADMINISTRATION (FY 2022 Section 5311) (100:0) (01)	\$1,116,963.00	\$0.00	\$1,116,963.00	1
ID-2023-008-02-01	620-00 (620-A6)		PROJECT ADMINISTRATION	\$3,861,541.00	\$965,388.00	\$4,826,929.00	1
ID-2023-008-02-01		11.79.00	PROJECT ADMINISTRATION (FY 2022-2023 Section 5311) (80:20) (00/01)	\$3,861,541.00	\$965,388.00	\$4,826,929.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2021 Section 5311 and FY 2021 Section 5311 RTAP - Scholarships and Training, State Administration, Operating, Preventive Maintenance, and Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2023-008-01-01	1722-2023-1-P1	7/31/2023	10/1/2022	9/30/2024

Project Description

AMENDMENT (01)

No changes to this project.

INITIAL APPLICATION (00)

This project includes \$141,389 in FY 2021 Section 5311 RTAP funding for RTAP scholarships and training, and \$2,761,264 in FY 2021 Section 5311 for State Administration, operating assistance, preventive maintenance, and project administration.

Project Benefits

This project will aid in maintaining and sustaining reliable transit services for the traveling public in the state of Idaho.

Additional Information

None provided.

Location Description

The State of Idaho including locations within 3 of the 6 transportation districts; District 1,2 and 3. Counties include Boundary, Bonner, Kootenai, Shoshone, Latah, Nez Perce, Idaho, Lewis, Clearwater, Ada, Canyon, Owyhee, Payette, Adams, and Valley. State Admin and RTAP funding will be used statewide.

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho
162050	Boise City, ID
162690	Nampa, ID
163240	Coeur d'Alene, ID
164490	Lewiston, ID--WA

Congressional District Information

District	State
2	Idaho
1	Idaho

Program Plan Information

STIP/TIP

Date: 1/18/2023

Description: This activity was approved in the 2023-2029 current STIP, Key #s 19679 (State Admin), 19335 (RTAP), 19619 and 19698 (Proj Admin, Operating, PM), and 19380 (Proj Admin), federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key #s 19679, 19335, 19619, 19698, and 19380, federal approval date 01/03/2022.

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	\$2,902,653
Local			\$794,262
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$3,696,915

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2023-008-01-01	117-00 (117-A5) OTHER CAPITAL ITEMS (BUS)	\$341,802.00	\$27,076.00	\$368,878.00	1
ID-2023-008-01-01	11.7A.00 PREVENTIVE MAINTENANCE (FY 2021 Section 5311) (92.66:7.34) (00)	\$341,802.00	\$27,076.00	\$368,878.00	1
ID-2023-008-01-01	300-00 (300-A4) OPERATING ASSISTANCE	\$817,726.00	\$594,338.00	\$1,412,064.00	1
ID-2023-008-01-01	30.09.02 OPERATING (FY 2021 Section 5311) (57.91:42.09) (00)	\$817,726.00	\$594,338.00	\$1,412,064.00	1
ID-2023-008-01-01	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$910,345.00	\$0.00	\$910,345.00	1
ID-2023-008-01-01	11.80.00 STATE ADMINISTRATION (FY 2021 Section 5311) (100:0) (00)	\$910,345.00	\$0.00	\$910,345.00	1
ID-2023-008-01-01	620-00 (620-A3) PROJECT ADMINISTRATION	\$691,391.00	\$172,848.00	\$864,239.00	1
ID-2023-008-01-01	11.79.00 PROJECT ADMINISTRATION (FY 2021 Section 5311) (80:20) (00)	\$691,391.00	\$172,848.00	\$864,239.00	1
ID-2023-008-01-01	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$141,389.00	\$0.00	\$141,389.00	1

ID-2023-008-01-01	43.50.01	TRAINING (FY 2021 Section 5311 RTAP) (100:0) (00)	\$141,389.00	\$0.00	\$141,389.00	1
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Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE ADMINISTRATION (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	1

Extended Budget Description

AMENDMENT (01)
No changes to this ALI.

INITIAL APPLICATION (00)

This activity line item includes \$910,345 in FY 2021 Section 5311 funding for state administration activities for the time period of 10/01/2022 - 09/30/2024. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

This activity was approved in the 2023-2029 current STIP, Key # 19679, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key # 19679, federal approval date 01/03/2022.

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	\$910,345
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$910,345

Milestone Name	Est. Completion Date	Description
Start State Administration of Programs	10/1/2022	The state will use 10% of the 5311 apportionment to administer the 5311 program.

End Date	9/30/2024	The state will have completed utilizing the full 10% of the 5311-apportionment fir administering the program.
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Budget Activity Line Item: 43.50.01 - TRAINING (FY 2021 Section 5311 RTAP) (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	1

Extended Budget Description

AMENDMENT (01)
No changes to this ALI.

INITIAL APPLICATION (00)

This activity line item includes \$141,389 in FY 2021 Section 5311 funding for RTAP scholarships and trainings for the time period of 10/01/2022 - 09/30/2024. Please see the attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

This activity was approved in the 2023-2029 current STIP, Key # 19335, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key # 19335, federal approval date 01/03/2022.

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	\$141,389
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$141,389

Milestone Name	Est. Completion Date	Description
Start RTAP Training	10/1/2022	This program provides a source of funding to assist in the design and implementation of training and technical assistance projects and other support services tailored to meet the needs of transit operators.
End RTAP Training	9/30/2024	This program provides a source of funding to assist in the design and implementation of training and technical assistance projects and other support services tailored to meet the needs of transit operators.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (FY 2021 Section 5311) (80:20) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

AMENDMENT (01)

No changes to this ALI.

INITIAL APPLICATION (00)

This activity line item includes \$691,391 in FY 2021 Section 5311 funding for project administration activities for subrecipients for the time period of 10/01/2022-09/30/2023. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 80:20. Local revenue funds from a combination of city / county taxes and donations, provider revenues, public donations, Medicaid / NEMT revenues, etc. provided by Selkirks-Pend Orielle Transit, Shoshone County, Nez Perce Tribe, Regional Public Transportation and Treasure Valley Transit will be used for non-federal share.

STIP

This activity was approved in the 2023-2029 current STIP, Key #s 19619 and 19698, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key #s 19619 and 19698, federal approval date 01/03/2022.

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	\$691,391
Local			\$172,848
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$864,239

Milestone Name	Est. Completion Date	Description
Start Project Administration	10/1/2022	
End Project Administration	9/30/2023	Fully expend project administration funds.

Budget Activity Line Item: 30.09.02 - OPERATING (FY 2021 Section 5311) (57.91:42.09) (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	1

Extended Budget Description

AMENDMENT (01)
No changes to this ALI.

INITIAL APPLICATION (00)

This activity line item includes \$817,726 in FY 2021 Section 5311 funding for operating expenditures for the time period of 10/01/2022 - 09/30/2023. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 57.91:42.09 sliding scale. Local revenue funds will use a combination of city / county taxes and donations, provider revenues, public donations, Medicaid / NEMT revenues, etc. provided by Selkirks-Pend Orielle Transit, Shoshone County, Nez Perce Tribe, and Regional Public Transportation for non-federal share. The ratio is influenced by application of 23 U.S.C. 120(b).

STIP

This activity was approved in the 2023-2029 current STIP, Key #s 19619 and 19698, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key #s 19619 and 19698, federal approval date 01/03/2022.

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	\$817,726
Local			\$594,338
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,412,064

Milestone Name	Est. Completion Date	Description
Start Operations	10/1/2022	
End Operations	9/30/2023	Final drawdown for subrecipient operations.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2021 Section 5311) (92.66: 7.34) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

AMENDMENT (01)
No changes to this ALI.

INITIAL APPLICATION (00)

This activity line item includes \$341,802 in FY 2021 Section 5311 funding at the 92.66 federal, 7.34% local sliding scale match ratio for preventative maintenance activities for the time period of 10/01/2022 - 09/30/2023. Please see the attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 92.66:7.34 sliding scale. Local revenue funds will use a combination of city / county taxes and donations, provider revenues, public donations, Medicaid / NEMT revenues, etc. provided by Selkirks-Pend Orielle Transit, Shoshone County, Nez Perce Tribe, and Regional Public Transportation for non-federal share.

STIP

This activity was approved in the 2023-2029 current STIP, Key #s 19619 and 19698, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key #s 19619 and 19698, federal approval date 01/03/2022.

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	\$341,802
Local			\$27,076
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$368,878

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	10/1/2022	
End Preventive Maintenance	9/30/2023	Complete final drawdown of preventive maintenance funds.

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 ADMINISTRATION (FY 2021 Section 5311) (100:0) (00)	1	\$910,345.00	\$910,345.00

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING (FY 2021 Section 5311 RTAP) (100:0) (00)	1	\$141,389.00	\$141,389.00

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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION (FY 2021 Section 5311) (80:20) (00)	1	\$691,391.00	\$864,239.00

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	OPERATING (FY 2021 Section 5311) (57.91:42.09) (00)	1	\$817,726.00	\$1,412,064.00

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 2021 Section 5311) (92.66:7.34) (00)	1	\$341,802.00	\$368,878.00

Project Title: FY 2022-2023 Section 5311 - Project Administration, Operating, Preventive Maintenance, Mobility Management, and Lease Equipment/Facilities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2023-008-02-01	1722-2023-1-P2	7/31/2023	8/1/2022	12/30/2024

Project Description
AMENDMENT (01)

This amendment adds \$4,336,683 in FY 2022 and \$4,358,569 in FY 2023 Section 5311 funding (totaling \$8,695,252) funding for the second year of currently programmed projects for subrecipients. The required 15% Intercity Bus allocations for FY 2022 and FY 2023 will be programmed in a separate grant.

INITIAL APPLICATION (00)

This project includes \$5,157,505 in FY 2022 Section 5311 funding for project administration, operating, preventive maintenance, mobility management and lease equipment/facilities.

Project Benefits

This project will aid in maintaining and sustaining reliable transit services for the general public in the State of Idaho.

Additional Information

None provided.

Location Description

The State of Idaho including locations within four of the six transportation districts; Districts 3,4,5 & 6. Counties served include Ada, Canyon, Owyhee, Payette, Adams, Valley, Elmore, Blaine, Lincoln, Twin Falls, Bannock, Bear Lake, Bingham, Caribou, Franklin, Power, Teton, Lemhi.

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho
162050	Boise City, ID
162690	Nampa, ID
163700	Pocatello, ID

Congressional District Information

District	State
2	Idaho
1	Idaho

Program Plan Information

STIP/TIP

Date: 1/18/2023

Description: This activity was approved in the 2023-2029 current STIP, Key #s 19380 (Proj Admin, Capital, Operating, PM), and 19328, 19422, and 19314 (Proj Admin, Operating, PM), federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key #s 19380, 19328, 19422, and 19314, federal approval date 01/03/2022.

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	\$13,852,757
Local			\$5,407,255
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,260,012

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2023-008-02-01	114-00 (114-A9)	BUS: SUPPORT EQUIP AND FACILITIES	\$54,669.00	\$4,333.00	\$59,002.00	2
ID-2023-008-02-01	11.46.00	LEASE SUPPORT EQUIP/ FACILITIES (FY 2022-2023 Section 5311) (92.66:7.34) (00/01)	\$14,825.00	\$1,176.00	\$16,001.00	1
ID-2023-008-02-01	11.46.01	LEASE ADMINISTRATIVE FACILITY (FY 2021 and FY 2023 Section 5311) (92.66:7.34) (00/01)	\$39,844.00	\$3,157.00	\$43,001.00	1
ID-2023-008-02-01	117-00 (117-A7)	OTHER CAPITAL ITEMS (BUS)	\$3,046,161.00	\$241,306.00	\$3,287,467.00	2
ID-2023-008-02-01	11.7A.00	PREVENTIVE MAINTENANCE - Vehicles (FY 2022-2023 Section 5311) (92.66:7.34) (00/01)	\$2,986,160.00	\$236,552.00	\$3,222,712.00	1
ID-2023-008-02-01	11.7L.00	MOBILITY MANAGEMENT (FY 2022 Section 5311) (92.66:7.34) (00/01)	\$60,001.00	\$4,754.00	\$64,755.00	1
ID-2023-008-02-01	300-00 (300-A8)	OPERATING ASSISTANCE	\$5,773,423.00	\$4,196,228.00	\$9,969,651.00	1
ID-2023-008-02-01	30.09.02	OPERATING (FY 2022-2023 Section 5311) (57.91:42.09) (00/01)	\$5,773,423.00	\$4,196,228.00	\$9,969,651.00	1
ID-2023-008-02-01	610-00 (610-B1)	STATE / PROGRAMS ADMINISTRATION	\$1,116,963.00	\$0.00	\$1,116,963.00	1

ID-2023-008-02-01	11.80.00	STATE ADMINISTRATION (FY 2022 Section 5311) (100:0) (01)	\$1,116,963.00	\$0.00	\$1,116,963.00	1
ID-2023-008-02-01	620-00 (620-A6)	PROJECT ADMINISTRATION	\$3,861,541.00	\$965,388.00	\$4,826,929.00	1
ID-2023-008-02-01	11.79.00	PROJECT ADMINISTRATION (FY 2022-2023 Section 5311) (80:20) (00/01)	\$3,861,541.00	\$965,388.00	\$4,826,929.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE ADMINISTRATION (FY 2022 Section 5311) (100:0) (01)

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	1

Extended Budget Description

AMENDMENT (01)

This activity includes \$1,116,963 in FY 2022 Section 5311 funding for state administration activities for the time period of 10/1/2023 - 9/30/2024. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

This activity was approved in the 2023-2029 current STIP, Key # 19380, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key # 19380, federal approval date 01/03/2022.

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	\$1,116,963
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,116,963

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start State Administration
End Date	9/30/2024	End State Administration

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (FY 2022-2023 Section 5311) (80:20) (00/01)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

AMENDMENT (01)

This amendment adds \$875,179 in FY 2022 Section 5311 funding and \$1,556,493 in FY 2023 Section 5311 funding for second year project administration activities for previously funded subrecipients through 9/30/2024. Please see attached POP for details.

FUNDING BREAKDOWN

\$ 875,179 FY 2022 Section 5311

\$1,556,493 FY 2023 Section 5311

\$2,431,672 Total Federal funding

MATCH RATIO

Federal/non-federal match ratio for this grant is 80:20. Local revenue funds will use a combination of city / county taxes and donations, provider revenues, public donations, Medicaid / NEMT revenues, etc. provided by Treasure Valley Transit, Mountain Rides Transportation Authority, Pocatello Regional Transit, Southern Teton Area Rapid Transit, Grand Targhee Resort, and Lemhi Ride.

STIP

This activity was approved in the 2023-2029 current STIP, Key #s 19380, 19328, 19422, and 19314, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key #s 19380, 19328, 19422, and 19314, federal approval date 01/03/2022.

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	\$3,861,541
Local			\$965,388
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$4,826,929
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Milestone Name	Est. Completion Date	Description
Start Project Administration	10/1/2022	
End Project Administration	9/30/2023	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - Vehicles (FY 2022-2023 Section 5311) (92.66:7.34) (00/01)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description
AMENDMENT (01)

This amendment adds \$649,854 in FY 2022 Section 5311 and \$1,160,994 in FY 2023 Section 5311 funding for second year vehicle preventive maintenance activities for previously funded subrecipients for the time period of 10/1/2023 - 9/30/2024. Please see attached POP for details.

FUNDING BREAKDOWN

\$ 649,854 FY 2022 Section 5311
\$1,160,994 FY 2023 Section 5311

\$1,810,848 Total Federal funds

MATCH RATIO

Federal/non-federal match ratio for this grant is 92.66:7.34 sliding scale. Local revenue funds will use a combination of city / county taxes and donations, provider revenues, public donations, Medicaid / NEMT revenues, etc. provided by Treasure Valley Transit, Mountain Rides Transportation Authority, Pocatello Regional Transit, Southern Teton Area Rapid Transit, Grand Targhee Resort, and Lemhi Ride. The ratio is influenced by application of 23 U.S.C. 120(b).

STIP

This activity was approved in the 2023-2029 current STIP, Key #s 19380, 19328, 19422, and 19314, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key #s 19380, 19328, 19422, and 19314, federal approval date 01/03/2022.

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	\$2,986,160
Local			\$236,552
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$3,222,712

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Date	8/1/2022	
Contract Award Date	9/1/2022	
Preventive Maintenance Start Date	10/1/2022	
Preventive Maintenance End Date	9/30/2023	Complete final drawdowns for preventive maintenance expenditures by subrecipients.
Contract Completion Date	12/30/2024	

Budget Activity Line Item: 30.09.02 - OPERATING (FY 2022-2023 Section 5311) (57.91:42.09) (00/01)

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	1

Extended Budget Description

AMENDMENT (01)

This amendment adds \$1,664,686 in FY 2022 Section 5311 funding and \$1,630,891 in FY 2023 Section 5311 funding for operating services for the time period of 10/01/2023 - 09/30/2024. Please see attached POP for details.

FUNDING BREAKDOWN

\$1,664,686 FY 2022 Section 5311

\$1,630,891 FY 2023 Section 5311

\$3,295,577 Total Federal funding

MATCH RATIO

Federal/non-federal match ratio for this grant is 57.91:42.09. Local revenue funds will use a combination of city / county taxes and donations, provider revenues, public donations, Medicaid / NEMT revenues, etc. provided by Treasure Valley Transit, Mountain Rides Transportation Authority, Pocatello Regional Transit, Southern Teton Area Rapid Transit, Grand Targhee Resort, and Lemhi Ride. The ratio is influenced by application of 23 U.S.C. 120(b).

STIP

This activity was approved in the 2023-2029 current STIP, Key #s 19380, 19328, 19422, and 19314, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key #s 19380, 19328, 19422, and 19314, federal approval date 01/03/2022.

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	\$5,773,423
Local			\$4,196,228
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,969,651

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Date	8/1/2022	
Contract Award Date	9/1/2022	
Operating Assistance Start Date	10/1/2022	
Operating Assistance End Date	9/30/2023	Final drawdown of operations for subrecipients.
Contract Completion Date	12/30/2024	

Budget Activity Line Item: 11.46.01 - LEASE ADMINISTRATIVE FACILITY (FY 2021 and FY 2023 Section 5311) (92.66:7.34) (00/01)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.46.01	LEASE ADMINISTRATIVE FACILITY	LEASE SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

AMENDMENT (01)

This amendment adds \$2,779 in FY 2023 Section 5311 funding for the existing and in place capital lease cost of TVT's administrative facilities for the time period of 10/1/2023 through 9/30/2024. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 92.66:7.34 sliding scale. Local revenue funds will use a combination of city / county taxes and donations, provider revenues, public donations, Medicaid / NEMT revenues, etc. provided by Treasure Valley Transit. The ratio is influenced by application of 23 U.S.C. 120(b).

STIP

This activity was approved in the 2023-2029 current STIP, Key # 19380, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key # 19380, federal approval date 01/03/2022.

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	\$39,844
Local			\$3,157
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$43,001

Milestone Name	Est. Completion Date	Description
Start Administrative Lease	10/1/2022	
End Administrative Lease	9/30/2023	

Budget Activity Line Item: 11.46.00 - LEASE SUPPORT EQUIP/FACILITIES (FY 2022-2023 Section 5311) (92.66:7.34) (00/01)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.46.00	LEASE SUPPORT EQUIP/FACILITIES	BUS: SUPPORT EQUIP AND FACILITIES	1

Extended Budget Description

AMENDMENT (01)

This amendment adds \$7,412 in FY 2023 Section 5311 funding for the capital lease costs of Treasure Valley Transit's copier machine the time period of 10/1/2023 through 9/30/2024. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 92.66:7.34 sliding scale. Local revenue funds will use a combination of city / county taxes and donations, provider revenues, public donations, Medicaid / NEMT revenues, etc. provided by Treasure Valley Transit. The ratio is influenced by application of 23 U.S.C. 120(b).

STIP

This activity was approved in the 2023-2029 current STIP, Key #19380, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key # 19380, federal approval date 01/03/2022.

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
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5311 - Rural Area Formula	5311-1A	20509	\$14,825
Local			\$1,176
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,001

Milestone Name	Est. Completion Date	Description
Start Copier Lease	10/1/2022	Agreement begins for TVT copier lease that is already in place and existing.
End Copier Lease	9/30/2023	Final drawdown from copier lease

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (FY 2022 Section 5311) (92.66:7.34) (00/01)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Amendment 01:

This amendment adds \$30,001 in FY 2022 Section 5311 funding for mobility management projects for the time period of 10/01/2023 - 09/30/2024. Please see attached POP for details.

MATCH RATIO

Federal/non-federal match ratio for this grant is 92.66:7.34 sliding scale. Local revenue funds will use a combination of city / county taxes and donations, Medicaid / NEMT revenues, etc. provided by Pocatello Regional Transit. The ratio is influenced by application of 23 U.S.C. 120(b).

STIP

This activity was approved in the 2023-2029 current STIP, Key # 19422, federally approved on 01/18/2023; carried over from the previous 2022-2028 STIP, Key # 19422, federal approval date 01/03/2022.

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	\$60,001
Local			\$4,754
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$64,755

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Date	8/1/2022	
Contract Award Date	9/1/2022	
Mobility Management Start Date	10/1/2022	Begin funding agreement for mobility management
Mobility Management End Date	9/30/2024	Drawdown final expenditures for mobility management.
Contract Completion Date	12/30/2024	

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	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) (80:20) (00/01)	1	\$3,861,541.00	\$4,826,929.00

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
	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 - Vehicles (FY 2022-2023 Section 5311) (92.66:7.34) (00/01)	1	\$2,986,160.00	\$3,222,712.00

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
	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	OPERATING (FY 2022-2023 Section 5311) (57.91:42.09) (00/01)	1	\$5,773,423.00	\$9,969,651.00

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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.46.01	LEASE ADMINISTRATIVE FACILITY (FY 2021 and FY 2023 Section 5311) (92.66:7.34) (00/01)	1	\$39,844.00	\$43,001.00

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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.46.00	LEASE SUPPORT EQUIP/ FACILITIES (FY 2022-2023 Section 5311) (92.66:7.34) (00/01)	1	\$14,825.00	\$16,001.00

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
	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)	11.7L.00	MOBILITY MANAGEMENT (FY 2022 Section 5311) (92.66:7.34) (00/01)	1	\$60,001.00	\$64,755.00

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
	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 ADMINISTRATION (FY 2022 Section 5311) (100:0) (01)	1	\$1,116,963.00	\$1,116,963.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deborah Ensor

Comment Type DOL Review for Information

Date 2/8/2024

DOL CERTIFICATION - INFO ONLY
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.

Application Review Comments

Comment By Deborah Ensor

Comment Type Pre-Award Manager Returns Application

Date 1/30/2024

Comment Please correct the funding amounts per email.