

Application

Federal Award Identification Number (FAIN)	MI-2024-001-00
Temporary Application Number	1207-2024-1
Award Name	Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2027		
Current Period of Performance End Date	3/30/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	3/30/2027		

Part 1: Recipient Information

Name: TRANSPORTATION, MICHIGAN DEPARTMENT OF PASSENGER TRANSPORTATION DIVISION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION	NVZJM5MJ2MB6	138916973

Location Type	Address	City	State	Zip
Headquarters	425 W OTTAWA ST	LANSING	MI	489331516

Physical Address	425 W OTTAWA ST	LANSING	MI	48933
Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MI-2024-001-00	Final Concurrence / Reservation	Grant	Region 5	10/5/2023	10/5/2023	No

Application Executive Summary

This application is to request Section 5311 funds apportioned to the Michigan DOT in the amount of \$20,782,911. The \$18,710,669 State match will be provided from the Comprehensive Transportation Fund. The breakdown is as follows:

FY2023 5311 operating: \$17,511,970 Federal; \$17,511,970 State
 FY2023 RTAP: \$506,220 Federal
 FY2023 JARC and Mobility Management: \$1,419,360 Federal; \$1,198,699 State
 FY2023 Program Administration: \$1,345,361 Federal

This initial grant is for state FY 2024 Operating Assistance, JARC Operating, Mobility Management, Program Administration and RTAP. Intercity Operating and Bus Capital will be amended into this grant later in the fiscal year. We also anticipate amending the grant to add 5311 apportionments for FY 2024, FY 2025 and FY 2026.

Attachments include the Program of Projects (POP), the Statewide Transportation Improvement Program (STIP) Approval Letter and listings, and Department of Labor (DOL) warranty letter.

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

Provide Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed:

Operate public transportation in the rural areas of the state.

Expected outcomes:

Funding will allow public transit agencies to provide quality transportation in their service areas.

Intended beneficiaries:

Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities:

Operate public transit in the rural areas of the State.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Lisa	Joiner	Transportation Program Specialist	Lisa.Joiner@dot.gov	(312) 353-2791
Jocelyn	Johnson	Community Planner	jocelyn.johnson@dot.gov	(312) 886-0309
Kevin	Dean	Program Manager	deank5@michigan.gov	(517) 335-3103

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$20,782,911
Local			\$0

Local/In-Kind		\$0
State		\$18,710,669
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$39,493,580

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2024-001-01-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$17,511,970.00	\$17,511,970.00	\$35,023,940.00	58
MI-2024-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$17,511,970.00	\$17,511,970.00	\$35,023,940.00	58
MI-2024-001-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,345,361.00	\$0.00	\$1,345,361.00	2
MI-2024-001-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,345,361.00	\$0.00	\$1,345,361.00	2
MI-2024-001-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$506,220.00	\$0.00	\$506,220.00	1
MI-2024-001-01-00	43.50.01 TRAINING	\$506,220.00	\$0.00	\$506,220.00	1
MI-2024-001-01-00	646-00 (646-A2) JARC PROJECTS	\$1,419,360.00	\$1,198,699.00	\$2,618,059.00	29
MI-2024-001-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$294,215.00	\$73,554.00	\$367,769.00	6
MI-2024-001-01-00	30.09.05 JOB ACCESS AND REVERSE COMMUTE	\$1,125,145.00	\$1,125,145.00	\$2,250,290.00	23

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OPERATING
ASSISTANCE

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Operating Assistance, Program Administration and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2024-001-01-00	1207-2024-1-P1	12/12/2023	10/1/2023	9/30/2024

Project Description

To provide operating assistance to rural agencies statewide for state FY 2024. In addition, Program administration, JARC and RTAP will also be included in the initial grant application.

Project Benefits

The funds will provide needed transportation to residents of rural areas to work, school, medical appointments, and other destinations. These residents have no other available transportation.

Additional Information

None provided.

Location Description

74 Counties

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon--Norton Shores, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon--Hamburg--Genoa, MI
263710	Port Huron, MI

264040	Benton Harbor--Lincoln--St. Joseph, MI
264270	Monroe, MI
269800	Midland, MI

Congressional District Information

District	State
2	Michigan
3	Michigan
4	Michigan
5	Michigan
7	Michigan
12	Michigan
1	Michigan
10	Michigan
8	Michigan
11	Michigan
9	Michigan
13	Michigan
6	Michigan

Program Plan Information

STIP/TIP

Date: 9/30/2022

Description: FY2023-2026 STIP Approval Letter

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$20,782,911
Local			\$0
Local/In-Kind			\$0
State			\$18,710,669
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$39,493,580

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2024-001-01-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$17,511,970.00	\$17,511,970.00	\$35,023,940.00	58
MI-2024-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$17,511,970.00	\$17,511,970.00	\$35,023,940.00	58
MI-2024-001-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$1,345,361.00	\$0.00	\$1,345,361.00	2
MI-2024-001-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,345,361.00	\$0.00	\$1,345,361.00	2
MI-2024-001-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$506,220.00	\$0.00	\$506,220.00	1
MI-2024-001-01-00	43.50.01 TRAINING	\$506,220.00	\$0.00	\$506,220.00	1
MI-2024-001-01-00	646-00 (646-A2) JARC PROJECTS	\$1,419,360.00	\$1,198,699.00	\$2,618,059.00	29
MI-2024-001-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$294,215.00	\$73,554.00	\$367,769.00	6
MI-2024-001-01-00	30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$1,125,145.00	\$1,125,145.00	\$2,250,290.00	23

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	58

Extended Budget Description

\$17,511,970 Federal; \$17,511,970 State

FY24 operating assistance for rural transit agencies.

Alger Transit Authority (219933)
 Allegan County Board of Commissioners (219934)
 Alma, City of (219935)
 Ann Arbor Area Transportation Authority (219495)
 Antrim County Board of Commissioners (219936)
 Arenac Public Transit Authority (219937)
 Barry County Board of Commissioners (219938)
 Bay Metro Transportation Authority (214191)
 Belding, City of (219939)
 Benzie Transportation Authority (219941)
 Berrien County Board of Commissioners (219942)
 Big Rapids, City of (219943)
 Blue Water Area Transportation Commission (214499)
 Capital Area Transportation Authority (219276)
 Caro Transit Authority (219944)
 Cass County Transportation Authority (219945)
 Central County Transportation (215434)
 Cheboygan County Board of Commissioners (219946)
 Clare County Board of Commissioners (219947)
 Clinton Area Transit System (219509)
 Crawford County Transportation Authority (219948)
 Delta Area Transit Authority (219949)
 Eastern Upper Peninsula Transportation Authority (219951)
 Eaton County Transportation Authority (220042)
 Gladwin County Board of Commissioners (219952)
 Gogebic County Transit (219953)
 Greater Lapeer Transportation Authority (219954)
 Greenville, City of (219955)
 Hancock, City of (219956)
 Hillsdale, City of (219957)
 Houghton, City of (219958)
 Interurban Transit Authority (219959)
 Ionia, City of (219961)
 Iosco County Board of Commissioners (219962)
 Jackson Area Transportation Authority (216557)
 Kalkaska Public Transit Authority (219963)
 Lenawee Public Transportation Authority (219964)
 Livingston County Board of Commissioners (219332)

Ludington Mass Transportation Authority (219965)
 Mass Transportation Authority (216067)
 Manistee County Board of Commissioners (219966)
 Marquette County Transit Authority (219967)
 Marshall, City of (219968)
 Mecosta Osceola Transit Authority (219969)
 Midland County Board of Commissioners (215715)
 Ogemaw County Board of Commissioners (219971)
 Ontonagon County Board of Commissioners (219972)
 Otsego County Board of Commissioners (219973)
 Saginaw Transit Authority Regional Services (219463)
 Sanilac County Board of Commissioners (219974)
 Sault Ste. Marie, City of (219975)
 Schoolcraft County Transit Authority (219976)
 Shiawassee Area Transportation Agency (219977)
 Suburban Mobility Authority for Regional Transportation (219302)
 St. Joseph County Transportation Authority (219978)
 Thunder Bay Transportation Authority (219979)
 Van Buren County Board of Commissioners (219981)
 Yates Township Transportation Authority (219982)

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	\$17,511,970
Local			\$0
Local/In-Kind			\$0
State			\$17,511,970
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,023,940

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	FY24 5311 operating assistance begins
End Date	9/30/2024	FY24 5311 operating assistance ends.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	6

Extended Budget Description
 \$294,215 Federal; \$73,554 State

Mobility management funding is used by the six agencies below to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

- Bay Area Transportation Authority (220332)
- Charlevoix County Board of Commissioners (220334)
- People's Express (214987)
- Shiawassee Area Transportation Agency (220336)
- St. Joseph Transportation Authority (220338)
- Western Washtenaw Area Value Express (215037)

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	\$294,215
Local			\$0
Local/In-Kind			\$0
State			\$73,554
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$367,769

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	FY24 Mobility Management Services Begin
End Date	9/30/2024	FY24 Mobility Management Services Completed

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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	2

Extended Budget Description

\$1,345,361 Federal

These funds are used for:

Office of Passenger Transportation (OPT) Program Administration - pay salaries of OPT staff working on 5311 activities. Activities are tracked during a two-week period in Q1, Q2 and Q3.

NTD Contract with Baker and Associates - Baker and Associates is contracted to complete the FY23 National Transportation Database (NTD) report on behalf of Michigan Department of Transportation (MDOT), Office of Passenger Transportation (OPT)

OPT Program Administration (219983)

NTD Contractor (Baker & Associates) (219826)

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,345,361
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,345,361

Milestone Name	Est. Completion Date	Description
Contract Award Date	11/1/2023	NTD Report
Services Begin	12/15/2023	NTD Report Kickoff
Services End Date	5/15/2024	NTD Report services complete.
Project Close Out	9/30/2024	NTD report closed

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	23

Extended Budget Description

\$1,125,145 Federal; \$1,125,145 State

Funds allocated to improve the mobility of low-income individuals to and from jobs and employment-related activities.

- Alger Transit Authority (220341)
- Allegan County Board of Commissioners (220344)
- Bay Area Transportation Authority (220346)
- Benzie Transportation Authority (220347)
- Cadillac/Wexford Transit Authority (220348)
- Clare County Board of Commissioners (220359)
- Clinton Area Transit System (218266)
- Eastern Upper Peninsula Transportation Authority (220287)
- Gladwin County Board of Commissioners (220362)
- Huron County Board of Commissioners (220363)
- Ionia, City of (220366)
- Isabella County Transportation Commission (220372)

Key Opportunities, Inc. (220373)
 Lenawee Public Transportation Authority (220374)
 Manistee County Board of Commissioners (220375)
 Marquette County Transit Authority (220376)
 People's Express (214989)
 Pioneer Resources (215509)
 Sault Ste. Marie, City of (220377)
 Shiawassee Area Transportation Agency (220378)
 St. Joseph County Transportation Authority (220379)
 Suburban Mobility Authority for Regional Transportation (214435)
 Western Washtenaw Area Value Express (215039)

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	\$1,125,145
Local			\$0
Local/In-Kind			\$0
State			\$1,125,145
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,250,290

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	FY24 JARC operating assistance begins.
End Date	9/30/2024	FY24 JARC operating assistance ends.

Budget Activity Line Item: 43.50.01 - TRAINING

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

\$506,220 Federal

RTAP Training funding available to rural transit agencies to attend conferences, technical training.

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	\$506,220
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$506,220

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/15/2024	FY24 RTAP contracts issued to agencies
Service Begin Date	1/15/2024	FY24 RTAP training services begin
Services End Date	9/30/2024	FY24 RTAP training services end
Project Close-Out	9/30/2024	FY24 RTAP contracts closed

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	58	\$17,511,970.00	\$35,023,940.00
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	6	\$294,215.00	\$367,769.00
STATE / PROGRAMS	11.80.00	STATE OR PROGRAM ADMINISTRATION	2	\$1,345,361.00	\$1,345,361.00

ADMINISTRATION
(610-00)

JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	23	\$1,125,145.00	\$2,250,290.00
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$506,220.00	\$506,220.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Jocelyn Johnson

Comment Type DOL Review for Information

Date 2/6/2024

Comment Please certify this application, thank you.