

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2024-006-00
<b>Temporary Application Number</b>	1565-2024-1
<b>Award Name</b>	ODOT FY2022 and FY2023 Section 5311 Capital, Administration, RTAP, and Operating Funds
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	9/30/2030		
<b>Current Period of Performance End Date</b>	9/30/2030	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	9/30/2030

### Part 1: Recipient Information

**Name: OKLAHOMA DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1565	State Agency	OKLAHOMA DEPARTMENT OF TRANSPORTATION	P14MNTH7JM37	824700074

Location Type	Address	City	State	Zip
Headquarters	2300 N LINCOLN BLVD # 212	OKLAHOMA CITY	OK	731054805
Physical Address	200 NE 21ST ST	OKLAHOMA CITY	OK	73105
Mailing Address	COMPROLLER DIVISION	OKLAHOMA CITY	OK	73105

## Union Information

<b>Union Name</b>	<b>(Not applicable)</b>
Address 1	-
Address 2	
City	-
State	Oklahoma
Zipcode	-
Contact Name	- -
Telephone	-
Fax	
E-mail	-
Website	
<b>Union Name</b>	<b>(Not applicable)</b>
Address 1	-
Address 2	
City	-
State	Oklahoma
Zipcode	-
Contact Name	- -
Telephone	-
Fax	
E-mail	-
Website	

## Part 2: Application Information

**Title: ODOT FY2022 and FY2023 Section 5311 Capital, Administration, RTAP, and Operating Funds**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OK-2024-006-00	Final Concurrence / Reservation	Grant	Region 6	11/2/2023	11/2/2023	No

### Application Executive Summary

This application is to request Section 5311 FY 22 and FY23 funds apportioned to the state of Oklahoma in the amount of \$18,574,765 for the support of rolling stock, support equipment, operating, preventive maintenance, administration, and RTAP activities.

The Intercity funds apportionment \$3,218,781 will be unobligated and they will be programmed at a future date.

SUMMARY OF FTA FUNDS AVAILABLE

\$21,458,544 - FY-2023 Apportionment for Section 5311

\$329,553 - FY-2022 Apportionment for RTAP

\$5,449.00 - FY-2023 Apportionment for RTAP

\$21,793,546 - TOTAL FUNDS AVAILABLE

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\$986,517 - Capital Preventative Maintenance Funds

\$11,874,248 - Section 5311 Operational

\$2,979,627 - Section 5311 Project Administration

\$253,517 - Section 5311Capital

\$2,145,854 - State Administration and Technical Assistance

\$335,002 - RTAP

\$18,574,765 -TOTAL FTA FUNDS REQUESTED

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\$21,793,546- Total funds available (including RTAP)

\$18,574,765 - Total funds requested under this application

\$3,218,781- Intercity 5311F Unobligated Funds, The Intercity Funds will programmed on a future date.

All projects are in category A and zero projects are in category B.

Net costs may exceed required local match minimums; subrecipients will overmatch the Federal Funds as necessary. Local Match may be provided through the following: cash, service agreements, State Transit Revolving

Fund and in-kind contributions. In-Kind Contributions are as follows: documentation attached.

Enid Public Transit - \$100,000 operational, \$ 52,847 administrative for a total of \$152,847

Call-A-Ride Public Transit - \$45,000 operational, \$10,000 administrative for a total of \$55,000

Cherokee Strip Transit - \$6,708 operational for a total of \$6,708

Project Administration, Operating Assistance and Preventive Maintenance to be used for administrative and operational activities/services, supporting 20 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

NOTE: See Program of Projects for additional information and subrecipient allocation breakout data.

Pre-award authority is being used for expenses incurred prior to grant award. Pre-award authority expenses in the amount of \$2,300,000 were incurred from 10/1/2023

**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 directly allocated these funds and is eligible to apply for and receive these funds directly.

**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**

The purpose of this award is to provide the state of Oklahoma and its subrecipients operating assistance, eligible capital projects, and for the rural transit assistance program (RTAP) for the state and its subrecipients.

**Activities to be performed:**

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations. Funds will also be used to cover eligible capital expenses such as the purchase of two vans. Funds will also be used for training, technical assistance, and state administration.

**Expected outcomes:**

Continued safe and effective operation of transit services for rural areas of Oklahoma.

**Intended beneficiaries:**

Oklahoma State transit agencies and citizens in the rural and non-urbanized areas of the state.

**Subrecipient Activities:**

20 rural agencies will receive operating assistance

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Chevonne	Madison	Transportation Program Specialist	chevonne.madison@dot.gov	(817) 978-0501
Bobby	Parkinson	Project Manager	bparkinson@odot.org	(405) 522-8921

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$18,574,765

Local		\$12,697,881
Local/In-Kind		\$214,555
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$31,487,201</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$13,114,282.00	\$12,167,529.00	\$25,281,811.00	3
OK-2024-006-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$227,517.00	\$40,151.00	\$267,668.00	3
OK-2024-006-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$26,000.00	\$6,500.00	\$32,500.00	0
OK-2024-006-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$986,517.00	\$246,630.00	\$1,233,147.00	0
OK-2024-006-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$11,874,248.00	\$11,874,248.00	\$23,748,496.00	0
OK-2024-006-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$2,145,854.00	\$0.00	\$2,145,854.00	0
OK-2024-006-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,145,854.00	\$0.00	\$2,145,854.00	0
OK-2024-006-01-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$2,979,627.00	\$744,907.00	\$3,724,534.00	0
OK-2024-	11.79.00 PROJECT ADMINISTRATION	\$2,979,627.00	\$744,907.00	\$3,724,534.00	0

006-01-00						
OK-2024-006-01-00	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$335,002.00	\$0.00	\$335,002.00	0
OK-2024-006-01-00	43.50.01	TRAINING	\$105,000.00	\$0.00	\$105,000.00	0
OK-2024-006-01-00	43.50.02	TECHNICAL ASSISTANCE	\$230,002.00	\$0.00	\$230,002.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: ODOT FY2023 Section 5311 Capital and Operating Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2024-006-01-00	1565-2024-1-P1	11/2/2023	12/1/2023	3/30/2029

#### Project Description

The funds programmed under this grant will be used to help finance the operating and non-operating costs for 20 subrecipients to maintain reliable transit services within all of Oklahoma's counties. No subrecipient is a Tribal government.

RTAP Training funds to be used for the following: travel, lodging and per diem for transit managers and employees to attend workshops, seminars, conferences, development/presentation of training programs, and the purchase of audiovisual equipment and training materials to complement the training program. RTAP Technical Assistance funds to be used for maintenance of computerized record keeping and reporting system. This element could include the purchasing of computers and associated equipment and software. Contract for outside services to provide technical assistance to subrecipients (this will include, but is not limited to, on-site technical assistance).

State Administration funds to be used for ODOT's expenses related to the administration and oversight of rural transit agencies providing transit services as well as providing technical assistance. ODOT is the designated recipient and may apply for these funds directly.

#### Project Benefits

Funding will be to help finance operating and non-operating costs to assist with maintaining a reliable transit service within the 77 counties of Oklahoma.

#### Additional Information

*None provided.*

#### Location Description

Grant Funds will be used to assist rural transit agencies in all 77 Oklahoma counties.

## Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma
401880	Lawton, OK
403170	Norman, OK
400430	Oklahoma City, OK
402230	Fort Smith, AR--OK
400600	Tulsa, OK
403870	Enid, OK (Discontinued)

## Congressional District Information

District	State
2	Oklahoma
3	Oklahoma
4	Oklahoma
5	Oklahoma
1	Oklahoma

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: Page 9

### 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	\$18,574,765
Local			\$12,697,881
Local/In-Kind			\$214,555
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$31,487,201</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$13,114,282.00	\$12,167,529.00	\$25,281,811.00	3
OK-2024-006-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$227,517.00	\$40,151.00	\$267,668.00	3
OK-2024-006-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$26,000.00	\$6,500.00	\$32,500.00	0
OK-2024-006-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$986,517.00	\$246,630.00	\$1,233,147.00	0
OK-2024-006-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$11,874,248.00	\$11,874,248.00	\$23,748,496.00	0
OK-2024-006-01-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$2,145,854.00	\$0.00	\$2,145,854.00	0
OK-2024-006-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,145,854.00	\$0.00	\$2,145,854.00	0
OK-2024-006-01-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$2,979,627.00	\$744,907.00	\$3,724,534.00	0
OK-2024-006-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,979,627.00	\$744,907.00	\$3,724,534.00	0
OK-2024-006-01-00	635-00 RURAL TRANSIT ASSISTANCE PROGRAM	\$335,002.00	\$0.00	\$335,002.00	0



006-01-00	(635-A4)						
OK-2024-006-01-00	43.50.01	TRAINING	\$105,000.00	\$0.00	\$105,000.00	0	
OK-2024-006-01-00	43.50.02	TECHNICAL ASSISTANCE	\$230,002.00	\$0.00	\$230,002.00	0	

## Project Budget Activity Line Items

### 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	0

#### Extended Budget Description

Assist with administration costs to oversee state transit agencies.

#### 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	\$2,145,854
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,145,854</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2023	
End Date	3/30/2029	

### Budget Activity Line Item: 43.50.01 - TRAINING

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

**Extended Budget Description**

RTAP Training funds to be used for the following: travel, lodging and per diem for transit managers and employees to attend workshops, seminars, conferences, development/presentation of training programs, and the purchase of audiovisual equipment and training materials to complement the training program.

\$5,000 for all 20 subrecipients and for 1 tribe for a total of \$105,000. The participating subrecipients are as follows:

Beaver City Transit, Call-A-Ride Public Transit, Central Oklahoma Transit System, Cimarron Public Transit System, Cherokee Strip Transit, DELTA Public Transit, Enid Public Transit, First Capital Trolley, Guymon - The Ride, JAMM Transit, Ki Bois Area Transit System, Little Dixie Transit, MAGB, Muskogee County Transit, OSU-Stillwater Community Transit, Pelivan Transit, Red River Transportation Service, Southern Oklahoma Rural Transportation System, Southwest Transit and Washita Valley Transit. The Tribal Participants is Ponca Tribe of Oklahoma.

**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	\$105,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$105,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2023	Contracts in place
End Date	3/30/2029	

**Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE**

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**

RTAP Technical Assistance funds to be used for maintenance of computerized record keeping and reporting system. This element could include the purchasing of computers and associated equipment and software. Contract for outside services to provide technical assistance to

subrecipients  
 (this will include, but is not limited to, on-site technical assistance).

**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	\$230,002
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$230,002</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2023	Contract in place
End Date	3/30/2029	

**Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

**Extended Budget Description**

Purchase 3 vans for MAGB for expansion. Useful life 4yrs and at least 100,000 miles. This will be ADA accessible vehicle using 85/15 ratio.

**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	\$227,517
Local			\$40,151
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$267,668</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
RFP/IFB Issue Date	6/1/2024	
Contract Award Date	12/24/2024	
Initial Delivery date	12/30/2025	
Final Delivery Date	12/30/2026	
Contract Completion Date	12/30/2027	

<b>Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT</b>
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<b>Scope Name / Code</b>	<b>Line Item #</b>	<b>Line Item Name</b>	<b>Activity</b>	<b>Quantity</b>
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

ENID Public Transit \$6,000 and Central Oklahoma Transit System (COTS) \$20,000 to purchase 28 computers, monitors and keyboards for transit office use. The capital items have a useful life of 10 years.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$26,000
Local			\$6,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$32,500</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
RFP/IFB Issue Date	6/1/2024	
Contract Award Date	7/7/2025	
Contract Completion Date	7/31/2026	

<b>Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION</b>
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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**

Transit agency assistance for project administration such as admin support some examples will be salaries for the following: secretaries, bookkeepers, and transit director salaries.

**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	\$2,979,627
Local			\$682,060
Local/In-Kind			\$62,847
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,724,534</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2023	Contracts in place with subrecipients
End Date	3/30/2029	

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

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	0

**Extended Budget Description**

Assist transit agencies with operating costs such as driver salaries, fuel, supplies, and preventive maintenance

**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	\$11,874,248
Local			\$11,722,540
Local/In-Kind			\$151,708
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$23,748,496</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2023	Contracts in place
End Date	3/30/2029	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Capital preventive maintenance is to assist agencies with maintenance repair costs at 80% reimbursement.

**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	\$986,517
Local			\$246,630
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,233,147</b>

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2023	Contracts in Place
End Date	3/30/2029	

**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 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 PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	3	\$227,517.00	\$267,668.00

**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 PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$26,000.00	\$32,500.00

**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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$2,979,627.00	\$3,724,534.00

**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
	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	0	\$11,874,248.00	\$23,748,496.00

**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 PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$986,517.00	\$1,233,147.00

**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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$2,145,854.00	\$2,145,854.00

**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	0	\$105,000.00	\$105,000.00

**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)	43.50.02	TECHNICAL ASSISTANCE	0	\$230,002.00	\$230,002.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Chevonne Madison

**Comment Type** DOL Review for Information

**Date** 2/15/2024

DOL Section 5339(b) Certification

Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

Comment

Person to notify at FTA:  
Chevonne Madison  
Transportation Program Specialist  
Office: 817.978.0501