

Application

Federal Award Identification Number (FAIN)	AR-2024-008-00
Temporary Application Number	1561-2023-9
Award Name	Arkansas State FFY 2023 5311 State and Project Administration, Training, Rural and IC Operating and IC Busses
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	6/29/2029		
Current Period of Performance End Date	6/29/2029	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	6/29/2029

Part 1: Recipient Information

Name: ARKANSAS DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1561	State Agency	ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT	U9GQWG2L9ZQ3	809873235

Location Type	Address	City	State	Zip
Headquarters	STATE CAPITOL STE 250	LITTLE ROCK	AR	72201
Physical Address	10324 INTERSTATE 30	LITTLE ROCK	AR	72209
Mailing Address	P. O. BOX 2261	LITTLE ROCK	AR	72203

Union Information

Union Name	AMALGAMATED TRANSIT UNION(STATEWIDE)
Address 1	5025 WISCONSIN AVE
Address 2	
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. LEO WETZEL
Telephone	2025371645
Fax	2022447824
E-mail	
Website	

Part 2: Application Information

Title: Arkansas State FFY 2023 5311 State and Project Administration, Training, Rural and IC Operating and IC Busses

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AR-2024-008-00	Final Concurrence / Reservation	Grant	Region 6	9/25/2023	9/25/2023	No

Application Executive Summary

Arkansas DOT (ARDOT) is applying for FFY 2023 5311 Funds (RTAP (\$299,064) and rural (\$17,871,263) Federal funding for a total federal amount of \$18,170,327. Approximately \$800,900 will be used for pre-award intercity expenses on ALI 30.09.00 Operating.

All projects are currently listed in category B until agreements and certifications are signed.

The projects selected for inclusion in this award application were derived from a fair and equitable distribution, through maximum feasible coordination with other transportation services provided by other federal sources, and consistent with the State Management Plan for the Section 5311 Program.

The certification letter is not needed for FFY 2023 as the 15% requirement for intercity will be obligated in this award.

Cost and price estimates have been submitted on the project.

Local match will be provided by agencies (cash, rental car tax, and Medicaid funds). Capital match = 80/20. Project Admin = 80/20 and Operating = 50/50.

The in-kind local match from Greyhound will be from unsubsidized expenses of routes servicing Arkansas. The local match from Jefferson Lines is from various cash resources.

ARDOT does not have a lobbyist, therefore, Federal Funds are not used for lobbying.

Projects extended due to current software issues, the possibility of delay in manufacturer companies supplies and productions, and receipts of goods, Therefore, a long lead is requested for this award.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

This award will help to enhance and sustain reliable transit services, reduce unscheduled repairs, and improve system efficiency and reliability for rural and intercity subrecipients.

Activities to be performed:

RTAP and 5311 funds will be utilized for State and Project Administration, project training, technical assistance, rural and IC operating and to purchase support vehicle(s) and two intercity buses.

Expected outcomes:

These funds will allow an individual's basic mobility needs to be met, which includes providing access to health care, shopping, employment, and education. Overall this award will help to maintain and improve the use of public transportation and support the use of intercity bus transportation.

Intended beneficiaries:

Transit agencies and the riders they serve will benefit from this grant.

Subrecipient Activities:

These grant funds will cover administrative and operating transportation expenses for six (6) rural area agencies (SCAT also provides Intercity service), and operating and capital expenses for two (2) intercity agencies (Greyhound and Jefferson Lines).

The following subrecipients will utilize the funds:

- ARDOT (State Administration)
- ATA (RTAP)
- Eureka Spring Transit
- Mid-Delta Transit
- North AR Transit (NATS)
- South Central AR Transit (SCAT)
- Southeast AR Transportation (SEAT)
- Western Transit System
- Greyhound
- Jefferson Lines

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Patricia	Slater	FTA Grants Officer	patricia.slater@ardot.gov	(501) 569-2475
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$18,170,327
Local			\$10,475,104
Local/In-Kind			\$1,327,012
State			\$1,215,416
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,187,859

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2024-008-01-00	635-00 RURAL TRANSIT ASSISTANCE PROGRAM (635-A6)	\$299,064.00	\$0.00	\$299,064.00	0
AR-	43.50.01 TRAINING	\$299,064.00	\$0.00	\$299,064.00	0

2024-008-01-00							
AR-2024-008-02-00	600-00 (600-A5)	OTHER PROGRAM COSTS	\$10,297,262.00	\$10,248,662.00	\$20,545,924.00		0
AR-2024-008-02-00		11.42.08 ACQUIRE - ADP SOFTWARE	\$4,800.00	\$1,200.00	\$6,000.00		0
AR-2024-008-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$10,232,462.00	\$10,232,462.00	\$20,464,924.00		0
AR-2024-008-02-00		44.27.00 OTHER ACTIVITIES	\$60,000.00	\$15,000.00	\$75,000.00		0
AR-2024-008-02-00	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$1,235,790.00	\$0.00	\$1,235,790.00		0
AR-2024-008-02-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,235,790.00	\$0.00	\$1,235,790.00		0
AR-2024-008-02-00	620-00 (620-A3)	PROJECT ADMINISTRATION	\$3,657,522.00	\$914,381.00	\$4,571,903.00		0
AR-2024-008-02-00		11.79.00 PROJECT ADMINISTRATION	\$3,657,522.00	\$914,381.00	\$4,571,903.00		0
AR-2024-008-02-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$2,680,689.00	\$1,854,489.00	\$4,535,178.00		2
AR-2024-008-02-00		11.12.08 BUY REPLACEMENT INTERCITY BUS	\$1,077,600.00	\$269,400.00	\$1,347,000.00		2
AR-2024-008-02-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$24,000.00	\$6,000.00	\$30,000.00		0
AR-2024-008-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$1,579,089.00	\$1,579,089.00	\$3,158,178.00		0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2024-008-01-00	1561-2023-9-P1	9/25/2023	11/4/2024	12/31/2027

Project Description

The RTAP project is utilized for training; the Arkansas Transit Association (ATA) provides the training to the Arkansas' public transit system. Arkansas DOT (ARDOT) is applying for FFY 2023 5311 Funds (RTAP (\$299,064)).

Project Benefits

These funds will allow Arkansas Transit Association (ATA) to continue to provide essential training to the Arkansas' public transit systems which they will benefit from this grant.

Additional Information

None provided.

Location Description

Statewide training

Project Location (Urbanized Areas)

UZA Code	Area Name
050000	Arkansas

Congressional District Information

District	State
1	Arkansas
2	Arkansas
3	Arkansas
4	Arkansas

Program Plan Information

STIP/TIP

Date: 5/3/2024

Description: Not Provided

UPWP

Date: Not Provided

Description: NA

Long Range Plan

Date: Not Provided

Description: NA

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$299,064
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$299,064

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2024-008-01-00	635-00 (635-A6) RURAL TRANSIT ASSISTANCE PROGRAM	\$299,064.00	\$0.00	\$299,064.00	0
AR-2024-008-01-00	43.50.01 TRAINING	\$299,064.00	\$0.00	\$299,064.00	0

Project Budget Activity Line Items

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	0

Extended Budget Description

Arkansas Transit Association (ATA) provides training to the Arkansas' public transit system.

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	\$299,064
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$299,064

Milestone Name	Est. Completion Date	Description
Start Date	11/4/2024	Estimated date ATA may start utilizing RTAP funds.
End Date	12/31/2027	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$299,064.00	\$299,064.00

Project Title: Rural Apportionment

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2024-008-02-00	1561-2023-9-P2	9/25/2023	4/26/2024	12/29/2028

Project Description

Arkansas DOT (ARDOT) is applying for FFY 2023 5311 (\$17,871,263) rural federal funding in this project.

Funds are being requested for State Administration, Project Administration, Operating, Intercity Operating and Capital (Busses and Misc. Equipment).

Project Benefits

These funds will allow an individual's basic mobility needs to be met, which includes providing access to health care, shopping, employment, and education. Overall this award will help to maintain and improve the use of public transportation and support the use of intercity bus transportation. Transit agencies and the riders they serve will benefit from this grant.

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
050000	Arkansas

Congressional District Information

District	State
1	Arkansas
2	Arkansas
3	Arkansas
4	Arkansas

Program Plan Information

STIP/TIP

Date: 5/3/2024

Description: Not Provided

UPWP

Date: Not Provided

Description: NA

Long Range Plan

Date: Not Provided

Description: NA

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$17,871,263
Local			\$10,475,104
Local/In-Kind			\$1,327,012
State			\$1,215,416
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,888,795

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2024-008-02-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$10,297,262.00	\$10,248,662.00	\$20,545,924.00	0
AR-2024-008-02-00	11.42.08 ACQUIRE - ADP SOFTWARE	\$4,800.00	\$1,200.00	\$6,000.00	0
AR-2024-008-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$10,232,462.00	\$10,232,462.00	\$20,464,924.00	0
AR-2024-008-02-00	44.27.00 OTHER ACTIVITIES	\$60,000.00	\$15,000.00	\$75,000.00	0
AR-2024-008-02-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$1,235,790.00	\$0.00	\$1,235,790.00	0
AR-2024-008-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,235,790.00	\$0.00	\$1,235,790.00	0
AR-2024-008-02-00	620-00 (620-A3) PROJECT ADMINISTRATION	\$3,657,522.00	\$914,381.00	\$4,571,903.00	0
AR-2024-	11.79.00 PROJECT ADMINISTRATION	\$3,657,522.00	\$914,381.00	\$4,571,903.00	0

008-02-00	AR-2024-008-02-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$2,680,689.00	\$1,854,489.00	\$4,535,178.00	2
AR-2024-008-02-00	11.12.08	BUY REPLACEMENT INTERCITY BUS	\$1,077,600.00	\$269,400.00	\$1,347,000.00	2	
AR-2024-008-02-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$24,000.00	\$6,000.00	\$30,000.00	0	
AR-2024-008-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,579,089.00	\$1,579,089.00	\$3,158,178.00	0	

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

NATS is requesting to design a web page for users to learn about the services that are offered and educational materials explaining how to use the services.

A cost analysis was submitted.

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	\$4,800
Local			\$1,200
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,000

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2024	Estimated date the software may be used to design the website.
End Date	2/21/2025	Estimated date the funds should be expended and reimbursed to ARDOT by ECHO.

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

This funding supports the operation of essential duties for six rural transit systems statewide. Some of the costs directly related to the system operations are: fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses, etc.

Due to the utilization of older funding and CARES Act funding, a long lead is requested for the milestones.

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	\$10,232,462
Local			\$9,257,270
Local/In-Kind			\$0
State			\$975,192
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,464,924

Milestone Name	Est. Completion Date	Description
Start Date	8/19/2024	Estimated date the agencies may start utilizing the Operating funds.
End Date	11/21/2028	Estimated date all funds should be expended and reimbursed to ARDOT by an ECHO drawdown.

Budget Activity Line Item: 44.27.00 - OTHER ACTIVITIES

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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	#			
OTHER PROGRAM COSTS (600-00)	44.27.00	OTHER ACTIVITIES	METROPOLITAN PLANNING	0

Extended Budget Description

NATS is requesting to hire a consultant to study their operation and provide a need study on how to become a better transportation provider. This agency is not located in an MPO area. A STIP Administrative Modification is attached in this award.

A cost analysis has been submitted.

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	\$60,000
Local			\$15,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Milestone Name	Est. Completion Date	Description
Date RFP Issued	6/3/2024	Estimated date the RFP may be issued.
Contract Award Date	8/19/2024	Estimated date the RFP contract may be awarded.
Start Date	9/19/2024	Estimated date the consultant may start providing services.
End Date	6/18/2025	Estimated date the need study should be completed by the consultant.
Contract Completion Date	9/30/2025	Estimated date all funds should be expended, and ECHO funds reimbursed to ARDOT.

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Funds will be used for miscellaneous items, i.e., bus wrap, taxes, inspections etc. for Greyhound and Jefferson Lines over-the-road buses.

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	\$24,000
Local			\$6,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,000

Milestone Name	Est. Completion Date	Description
Start Date	3/11/2026	Estimated date items should be received for miscellaneous items.
End Date	6/11/2026	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

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

State Administrative will provide technical assistance for the operation of six rural transit systems (SCAT also provides IC service), two IC systems (Greyhound and Jefferson Lines), and one transit association (ATA). Funds may also be used to purchase one or two support vehicles for annual vehicle inspections for both Transportation Specialists. Prior to purchasing, the vehicles will have met their useful life of 4 years or 100,000 miles and should be purchased in mid- or later 2024; therefore, third-party contract will be used in this ALI.

Due to the utilization of older funding made available and the use of CARES Act funding, a long lead is requested for this milestone.

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	\$1,235,790
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,235,790

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Estimated date State Admin funds may start being utilized for technical assistance or to purchase vehicle(s).
End Date	12/29/2028	Estimated date all funds should be expended and reimbursement to ARDOT are submitted by ECHO drawdown.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

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

Extended Budget Description

This funding supports operation of administrative essential duties for six rural transit systems statewide. See attached POP for recipients.

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	\$3,657,522
Local			\$674,157
Local/In-Kind			\$0
State			\$240,224
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,571,903

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Estimated date funds may be utilized for Project Administration.
End Date	12/29/2028	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an

ECHO drawdown.

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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This funding supports the operation of Greyhound, Jefferson Lines and SCAT IC transit systems. This allows them to reinstate, preserve and continue existing routes, promote services, and assist with operating expenses such as fuel, oil, drivers' salaries and fringe benefits, and licenses, etc.

The in-kind local match from Greyhound will be from unsubsidized expenses of routes servicing Arkansas. Only the miles proposed to be operated in Arkansas have been used to compute the subsidy in-kind match. Jefferson Lines local match will be generated by package express, bus servicing and maintenance services and from marginally profitable intercity bus routes in other states as well as JL private funds. SCAT local match will be used by bus and maintenance servicing.

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	\$1,579,089
Local			\$252,077
Local/In-Kind			\$1,327,012
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,158,178

Milestone Name	Est. Completion Date	Description
Start Date	4/26/2024	Estimated date Intercity Operating funds may be reimbursed by ARDOT. Pre-award authority is requested for this ALI.
End Date	12/31/2026	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS	11.12.08	BUY REPLACEMENT	BUY REPLACEMENTS -	2

TRANSPORTATION (634-00)

INTERCITY BUS

CAPITAL BUS

Extended Budget Description

Greyhound and Jefferson Lines are requesting intercity buses to replace buses that have met their useful life (exceeded the 500,000 miles). Useful Life of a new bus is 12 years or 500,000 miles. Vehicle info is in POP attachment.

Local Match from various cash sources.

Due to delays with manufacture supplies and productions, and receipt of goods, a long lead is requested for the milestones of these intercity buses based on the intercity request.

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	\$1,077,600
Local			\$269,400
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,347,000

Milestone Name	Est. Completion Date	Description
Start Date	4/26/2024	Estimated date the IFB maybe issued for replacement buses.
Contract Award Date	5/26/2024	Estimated date IFB should be awarded.
Bus Delivery Date	3/11/2026	Estimated date the bus should be delivered.
End Date	6/11/2026	Estimated date all funds should be expended, and the final invoice should be reimbursed to ARDOT by an ECHO drawdown.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction,

such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$1,235,790.00	\$1,235,790.00

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

Class Level Description

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

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Date Description	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	0	\$3,657,522.00	\$4,571,903.00

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

Class Level Description

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Categorical Exclusion Description

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Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$1,579,089.00	\$3,158,178.00

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

Class Level Description

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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
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	2	\$1,077,600.00	\$1,347,000.00

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

Class Level Description

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Categorical Exclusion Description

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$24,000.00	\$30,000.00

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

Class Level Description

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Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	44.27.00	OTHER ACTIVITIES	0	\$60,000.00	\$75,000.00

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 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
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Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.08	ACQUIRE - ADP SOFTWARE	0	\$4,800.00	\$6,000.00

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

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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	0	\$10,232,462.00	\$20,464,924.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 5/10/2024

Comment FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 5/9/2024

Section 5311 for info ONLY

Comment
Rebekah Longeway
Public Transportation Program Manager
Arkansas Department of Transportation
Local Programs Division
Public Transportation Programs
10324 Interstate 30
Little Rock, AR 72209

Rebekah.Longeway@ardot.gov
501.569.4928 Work

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 5/15/2024

Comment Application received special warranty 5/10/24. No material changes were made.

Application Review Comments

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 1/22/2024

Comment

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 2/26/2024

Comment

Comment By Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 5/14/2024

Comment

Application Review Comments

Comment By Margaret Griffin

Comment Type Application Details

Date 1/31/2024

Comment Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.