

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	IL-2021-041-01
Temporary Application Number	1177-2021-4
Award Name	State of IL- 5311 CRRSA Act - Operating Assistance and Intercity Bus Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	7/9/2021		
Original Period of Performance End Date	3/30/2026		
Current Period of Performance End Date	3/30/2029	Revision #: 0	Approved?: No

Part 1: Recipient Information

Name: ILLINOIS DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1177	State Agency	ILLINOIS DEPARTMENT OF TRANSPORTATION	CHQWQ676QGB3	133600754

Location Type	Address	City	State	Zip
Mailing Address	2300 SOUTH DIRKSEN PARKWAY, ROOM 307	SPRINGFIELD	IL	62764
Physical Address	2300 S DIRKSEN PKWY	SPRINGFIELD	IL	62764

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: State of IL- 5311 CRRSA Act - Operating Assistance and Intercity Bus Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
IL-2021-041-01	Final Concurrence / Reservation	Grant	Region 5	5/7/2022	5/7/2022	No

Application Executive Summary

AMENDMENT #1

The Illinois Department of Transportation (IDOT) is decreasing FFY 2021 Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA) Section 5311 operating funds in Scope 300-00 (ALI 30.09.08) by \$3,096,757 and adding it to various capital projects under scope 600-00 in Project 5 of this grant application. The period of performance is from 3/1/2020 through 3/30/2029.

IDOT certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have to maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; or (c) have rehired or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency.

*IDOT agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding this Grant Agreement, it will provide written notification to FTA and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency or an insurance company.

*As indicated by the emergency nature of these response activities, these specific CRRSA Act projects are not included in Illinois' STIP.

There is no local share requirement for these funds, as such, 100% of costs associated with this amendment will be covered by the CRRSAA funds.

ORIGINAL

This grant to the Illinois Department of Transportation (IDOT) will utilize Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA) funding. IDOT will allocate 100% of its \$21,175,341.00 of CRRSAA apportionment for reimbursements of eligible operating expenses to sub-recipients responding to the COVID-19 pandemic, and to meet its Intercity Bus set aside requirement. Projects under this grant include rural sub-recipient operating and ICB operating costs for the performance period of 3/1/2020 through 06/30/2024. To encourage rural sub-recipients to fully use CRRSAA Act funds for their Congressional intent, IDOT will be allowing operators to bill for COVID-related expenses back to 3/1/2020. The decision to make funds under this grant available solely for operating expenses will further prioritize utilization for COVID-19 related response and hopefully make tracking and reporting more expedient. The grant is organized by general activities/ALI and split into two projects. Project One covers General Public Transportation Operating Assistance, while the second project, which is labeled P4 is for Intercity Bus Operating Assistance. Pre-Award Authority is being used for this grant. As outlined by FTA guidance for CRRSAA Act funds, a match is not required; and IDOT does not intend to make sub-awards where CRRSAA Act monies are further leveraged with local match. *The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding

under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company. IDOTs Office of Intermodal Project implementation (OIPI) is the governors designated recipient of the Federal Transit Administrations Section 5311 formula funds for public transportation services in rural and small urban areas in Illinois. Historically, grant recipients submit annual applications for funding to the Department, but in the interest of providing funding stability, it is not a competitive process. Instead, the Department funds its approved eligible sub-recipients each year based upon the States available Section 5311 allocation. The same allocation process will be followed for the CRRSAA Act Section 5311 funding. IDOT intends to fold the CRRSAA Act funding into the CARES state contract, in part, to reduce administrative burden. *As indicated by the emergency nature of these response activities, CRRSAA Act projects are not included in Illinois' STIP. The Department has set aside 15% of its CRRSSA Act Section 5311 allocation apportionments for Intercity Bus. The performance period for this grant overlaps with IDOTs other emergency funding under IL-2020-034-00 (CARES) and 1177-2021-5 (ARP). The reason for this overlap is to sufficiently cover expenses the individual grants would be unable to achieve on their own.

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

The Illinois Department of Transportation (IDOT) is requesting to amend IL-2021-041 to allow subrecipients to complete safety, security and operational repairs and improvements to their facilities, buses and equipment. This amendment decreases the Operating ALI by \$3,096,757 and allocates these funds to the various activities identified in the newly created Project 5. Projects under this grant amendment include shop equipment, ADP hardware and software, mobile surveillance and security

equipment, fare collection equipment as well as facility and vehicle renovations. The performance period of 07/09/2021 - 03/30/2029

Activities to be performed:

shop equipment, ADP hardware and software, mobile surveillance and security equipment, fare collection equipment as well as facility and vehicle renovations.

Expected outcomes:

As a result of this amendment, rural subrecipients will be able to increase the safety and security of their facilities, improve payment systems, increase security around their facilities and on their buses and increase the life of their buses.

Intended beneficiaries:

Riders and operators are the intended beneficiaries. Providers are looking to implement dispatching and scheduling software, install security cameras, and improve access to information for the riding public. In addition, rural transit systems intend to make improvements to facilities to address leaking roofs, improve dispatching areas and increase safety and security.

Subrecipient Activities:

A total of eleven (11) rural subrecipients will have their grant contracts amended to allow for the acquisition of shop equipment, ADP hardware and software, mobile surveillance and security equipment, fare collection equipment as well as facility and vehicle renovations.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Deidre	Wesley	Transportation Program Specialist	deidre.wesley@dot.gov	(312) 353-3879
David	Schafer	Bureau Chief - Transit Operations	david.schafer@illinois.gov	(217) 782-4981

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$21,175,341
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,175,341

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IL-2021-041-01-01	300-00 (300-A2)	OPERATING ASSISTANCE	\$14,902,283.00	\$0.00	\$14,902,283.00	43
IL-2021-041-01-01		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$14,902,283.00	\$0.00	\$14,902,283.00	43
IL-2021-041-02-01	634-00 (634-A1)	INTERCITY BUS TRANSPORTATION	\$3,176,301.00	\$0.00	\$3,176,301.00	7
IL-2021-041-02-01		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,176,301.00	\$0.00	\$3,176,301.00	7
IL-2021-041-03-01	600-00 (600-A3)	OTHER PROGRAM COSTS	\$3,096,757.00	\$0.00	\$3,096,757.00	26
IL-2021-041-03-01		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$179,702.00	\$0.00	\$179,702.00	2
IL-2021-041-03-01		11.42.07 ACQUIRE - ADP HARDWARE	\$308,298.00	\$0.00	\$308,298.00	3
IL-2021-041-03-01		11.42.08 ACQUIRE - ADP SOFTWARE	\$345,000.00	\$0.00	\$345,000.00	3
IL-2021-041-03-01		11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$661,402.00	\$0.00	\$661,402.00	8
IL-2021-041-03-01		11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP	\$16,000.00	\$0.00	\$16,000.00	1
IL-2021-041-03-01		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$117,601.00	\$0.00	\$117,601.00	3
IL-2021-041-03-		11.44.03 REHAB/	\$1,408,684.00	\$0.00	\$1,408,684.00	4

01		RENOVATE - ADMIN/ MAINT FACILITY				
IL-2021-041-03-01	11.44.11	REHAB/ RENOVATE - SUPPORT VEHICLES	\$60,070.00	\$0.00	\$60,070.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA Act 5311 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IL-2021-041-01-01	1177-2021-4-P1	5/7/2022	3/1/2021	9/30/2024

Project Description

AMENDMENT #1

Decreases the Operating Assistance ALI by \$3,096,757 from \$17,999,040.00 to \$14,902,283 to allow for the completion of some capital activities. All funds are moved under Scope 600-00 in Project 5.

Original Description:

Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA) Section 5311 Operating Assistance will be used to reimburse 43 eligible sub-recipients, with the principal intent of responding to the COVID-19 pandemic. These funds will be going to transit operators providing service in 94 of 96 Downstate Counties in Illinois. The types of expense reimbursed under this project are typically those Operating Expenses reimbursed by FTA and may include, but are not limited to the following: Operator's, dispatchers and maintenance salaries, wages and fringe benefits, building repair and maintenance expenses, fuels, leases, etc. a list of eligible recipients and a more detailed eligible expense list is included in the Extended Budget Description for this Operating Assistance project. Unique to these CRRSSA Act funds, FTA has provided additional guidance and direction for the ways in which funding can be used to cover eligible expenses specifically related to response and mitigation of COVID-19. IDOT's decision to generate separate grant awards for CRRSSA Act funding is meant to prioritize these funds for their Congressional intent. This project provides for uninterrupted delivery of existing transit services. Period of performance for work under this project is from March 1 of 2021 through September 30 of 2024. Pre-Award Authority is being used for this grant. CRRSSA Act Section 5311 funds do not have a current lapse date.

Project Benefits

The Governor of Illinois issued a disaster proclamation on March 9, 2020 to facilitate the treatment and containment of COVID-19. In the past months, the impact of this pandemic has wrought significant disruption to the public transportation sector, which resulted in response measures and ridership trends that have consequences as yet not fully known. Through their best efforts, public transportation operators have worked to mitigate risk and respond to the personal and financial fallout of the crisis. CRRSSA Act funding enacted by the federal government in December 2020 will serve as an important lifeline for these operators, especially those serving rural and small urban populations.

The Centers for Disease Control and Prevention continues to urge people to avoid close contact and stay at home as much as possible. Additionally, a sizable portion of those utilizing transportation services

funded through 5311 are older adults and other vulnerable individuals. In many rural areas where close access to grocers, restaurants, and pharmacies is limited and geographically dispersed, persons who are isolated and have no other means of transportation, depend on access to public transit. Funds made available through CRRSSA Act Section 5311 will allow operators to make necessary fleet modifications meant to reduce potential spread of COVID-19 and increase driver/passenger safety. With lost ridership and many operators temporarily waiving fares as a safety measure, these funds will help maintain solvency and keep service as robust as possible.

The physical safety measures that CRRSSA Act Section 5311 funds will cover, not only serve to help mitigate health and safety concerns for the immediate impact of the pandemic but will also provide long-term benefits and resiliency for the future.

Additional Information

5311 funding is programmed and used to support rural public transportation in areas with a population under 50,000 and outside of the six (6) county RTA region. While funding will be targeted to Illinois' non-urbanized area providers, connections and impacts will be felt throughout the entire state.

Location Description

5311 funding is programmed and used to support rural public transportation in areas with a population under 50,000 and outside of the six (6) county RTA region. While funding will be targeted to Illinois' non-urbanized area providers, connections and impacts will be felt throughout the entire state.

Project Location (Urbanized Areas)

UZA Code	Area Name
170000	Illinois

Congressional District Information

District	State
11	Illinois
12	Illinois
13	Illinois
14	Illinois
15	Illinois
16	Illinois
17	Illinois
18	Illinois

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (CRRSAA)	5311-9A	20509	\$14,902,283
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,902,283

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IL-2021-041-01-01	300-00 (300-A2) OPERATING ASSISTANCE	\$14,902,283.00	\$0.00	\$14,902,283.00	43
IL-2021-041-01-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$14,902,283.00	\$0.00	\$14,902,283.00	43

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	43

Extended Budget Description
AMENDMENT #1

Decreases the operating expenditure line by \$3,096,757 from \$17,999,040.00 to \$14,902,283. All funds are moved under Scope 600-00 in Project 5.

Original Grant:

This project will utilize \$17,999,040 in FFY21 5311 CRRSA Act funding with no required match to reimburse the eligible emergency COVID response operating expenses of the following rural public transportation providers during the period March 1, 2021 through September 2024. Some sub-recipients will actually spend far more to operate their systems than will be programmed for them in this grant. The State has elected to award these funds to sub-recipients as an amendment to their current CARES issued state agreement. These funds are for Operating expenses only to make record keeping easier for the sub-recipients and to reinforce the use of these funds for COVID response related expenses. Sub-recipient Operating Project expenses which sub-recipients may charge to this ALI include, but are not limited to: operator's, dispatchers and maintenance salaries, wages and fringe benefits, temporary service, contract maintenance, building repair and maintenance, fuels, lubricants, tires, tubes and other materials and supplies consumed, propulsion power and line lease fees for radio service, purchased transportation, tolls, long and short term debt obligations, leases. These expense reimbursements allow the sub-recipients to provide uninterrupted service.

Eligible Rural Public Transportation Providers:

Bureau County
Carroll County
Champaign County
Coles County
CRIS Rural MTD
DeKalb County
Douglas County
Effingham County
City of Freeport
Fulton County
City of Galesburg
Greater Peoria MTD (providing service in Peoria County)
Grundy County
Hancock County
Henry County
Jackson County
Jersey County
JoDaviess County
Kankakee County
Kendall County
Lee County
Logan County
City of Macomb
Macoupin County
Marshall County
McLean County
Monroe Randolph Transit District
City of Ottawa
Piatt County
City of Quincy
RIDES MTD
Rock Island County
Sangamon County
Shawnee Mass Transit District
Shelby County
South Central Illinois Mass Transit District

Tazewell County
 Warren County
 West Central Mass Transit District
 Whiteside County
 Woodford County

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 (CRRSAA)	5311-9A	20509	\$14,902,283
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,902,283

Milestone Name	Est. Completion Date	Description
Project Start Date	3/1/2021	Date at which expenses can be incurred for work related to emergency COVID response.
Project End Date	9/30/2024	Date by which all work related to COVID 19 Emergency Response work is complete and final payment is dispersed.

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
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	43	\$14,902,283.00	\$14,902,283.00

Project Title: CRRSA Act 5311 Intercity Bus Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IL-2021-041-02-01	1177-2021-4-P4	5/7/2022	3/1/2021	3/30/2026

Project Description

Coronavirus Response and Relief Supplemental Appropriations Act of 2021 Section 5311(f) InterCity Bus (ICB) Operating Assistance will be used to reimburse 4 eligible sub-recipients, with the principal intent of responding to the COVID-19 pandemic. These funds will be going to ICB operators providing service connecting rural area to urban and small urban centers.

The types of expense reimbursed under this project are typically those Operating Expenses reimbursed by FTA and may include, but are not limited to the following: Operator's, dispatchers and maintenance salaries, wages and fringe benefits, building repair and maintenance expenses, fuels, leases, etc. a list of eligible recipients and a more detailed eligible expense list is included in the Extended Budget Description for this Operating Assistance project. Unique to these CRRSSA Act funds, FTA has provided additional guidance and direction for the ways in which funding can be used to cover eligible expenses specifically related to response and mitigation of COVID-19. This project provides for uninterrupted delivery of existing intercity bus services. Period of performance for work under this project is from March 1 of 2020 through March 30 of 2026. Pre-Award Authority is being used for this grant. CRRSSA Act Section 5311 funds do not have a current lapse date.

Project Benefits

The Governor of Illinois issued a disaster proclamation on March 9, 2020 to facilitate the treatment and containment of COVID-19. In the past year, the impact of this pandemic has wrought significant disruption to the public transportation sector, which resulted in response measures and ridership trends that have consequences as yet not fully known. Through their best efforts, public transportation operators have worked to mitigate risk and respond to the personal and financial fallout of the crisis. CRRSSA Act funding enacted by the federal government on December 27, 2020 will serve as an important lifeline for these operators, especially those serving rural and small urban populations.

The Centers for Disease Control and Prevention continues to urge people to avoid close contact and stay at home as much as possible which has had a direct impact on the viability of ICB projects. Intercity Bus projects link rural communities and the rest of the nation. Projects are encouraged to support the following 3 national objectives: connection between rural areas and the larger regional or national system of intercity bus service, support services to meet the intercity travel needs of residents in rural areas, or support the infrastructure of the intercity bus network through planning and marketing assistance and capital investment in facilities. ICB projects must meet priorities determined by the state and federal ICB requirements.

Funds made available through CRRSA Act Section 5311(f) will allow operators to make necessary fleet modifications meant to reduce potential spread of COVID-19 and increase driver/passenger safety. With lost ridership, these funds will help maintain solvency and keep service as robust as possible.

The physical safety measures that CRRSSA Act Section 5311 funds will cover, not only serve to help

mitigate health and safety concerns for the immediate impact of the pandemic but will also provide long-term benefits and resiliency for the future.

Additional Information

*This project is numbered P4 and is the 2nd project in the grant. P2 and P3 were not used.

Location Description

5311 funding is programmed and used to support rural public transportation in areas with a population under 50,000 and outside of the six (6) county RTA region. While funding will be targeted to Illinois' non-urbanized area providers, connections and impacts will be felt throughout the entire state.

Project Location (Urbanized Areas)

UZA Code	Area Name
170000	Illinois

Congressional District Information

District	State
11	Illinois
12	Illinois
13	Illinois
14	Illinois
15	Illinois
16	Illinois
17	Illinois
18	Illinois

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (CRRSAA)	5311-9A	20509	\$3,176,301
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,176,301

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IL-2021-041-02-01	634-00 (634-A1) INTERCITY BUS TRANSPORTATION	\$3,176,301.00	\$0.00	\$3,176,301.00	7
IL-2021-041-02-01	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$3,176,301.00	\$0.00	\$3,176,301.00	7

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	7

Extended Budget Description

This project will utilize \$3,176,301 in FFY21 CRRSA Act 5311(f) funding with no required match to reimburse the eligible operating expenses of the following rural public transportation providers during the period March 1, 2021 through March 30 2026. Eligible expenses which may be charged to this ALI include, but are not limited to: operator's, dispatchers and maintenance salaries, wages and fringe benefits, temporary service, contract maintenance, building repair and maintenance, fuels, lubricants, tires, tubes and other materials and supplies consumed, propulsion power and line lease fees for radio service, purchased transportation, tolls, long and short term debt obligations, leases. These expense reimbursements allow the sub-recipients to provide continuous service.

Eligible ICB Sub-Recipients:

Shawnee Mass Transit District

RIDES Mass Transit District

Lee County - Greyhound Projects (Chicago-Rock Island, and Chicago-Danville)

South Central Illinois Mass Transit District

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 (CRRSAA)	5311-9A	20509	\$3,176,301
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,176,301

Milestone Name	Est. Completion Date	Description
Project Start	3/1/2021	Date at which expense can begin to be incurred for expenses related to COVID-19 emergency response.
Final Payment Date	3/30/2026	Date by which all work will be complete and final payments for COVID emergency response work will be dispersed.

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
INTERCITY BUS	30.09.08	EMER RELIEF -	7	\$3,176,301.00	\$3,176,301.00

TRANSPORTATION
(634-00)

OPERATING
ASSIST - 100% Fed
Share

Project Title: CRRSA Act 5311 Capital Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IL-2021-041-03-01	IL-2021-041-01-P5	5/7/2022	7/9/2021	12/15/2026

Project Description

AMENDMENT #1

This project will support eleven (11) rural transit sub-recipients in the amount of \$3,096,757 who elected to utilize a portion of their CRRSAA allocated funds for approved capital projects. The following subrecipients will utilize a portion of the CRRSAA allocation to complete approved capital projects:

Bond County
Coles County
Douglas County
City of Galesburg
Henry County
Jo Daviess County
City of Macomb
City of Ottawa
City of Quincy
Warren County
West Central Mass Transit District

Project Benefits

Approved capital projects will help extend life of 5311 funded transit vehicles, acquire security cameras to be deployed in 5311 funded transit vehicles, procurement of route matching software, procurement of equipment to improve security, safety and resiliency and renovate facilities. Illinois Department of Transportation generally administers its 5311 rural transit program funds for administrative and operating expenses, as well as for direct procurement of transit vehicles. This project will allow rural 5311 sub-recipients the opportunity to address capital asset needs not generally available.

Additional Information

Project funding will be utilized to reimburse 100% of capital costs as an eligible CRRSAA allowance.

Location Description

These projects will support rural 5311 sub-recipients across the state of Illinois.

Project Location (Urbanized Areas)

UZA Code	Area Name
170000	Illinois

Congressional District Information

District	State
7	Illinois
11	Illinois

12	Illinois
13	Illinois
14	Illinois
15	Illinois
16	Illinois
17	Illinois
18	Illinois

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (CRRSAA)	5311-9A	20509	\$3,096,757
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,096,757

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IL-2021-041-03-01	600-00 (600- OTHER PROGRAM COSTS	\$3,096,757.00	\$0.00	\$3,096,757.00	26

	A3)					
IL-2021-041-03-01	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$179,702.00	\$0.00	\$179,702.00	2
IL-2021-041-03-01	11.42.07	ACQUIRE - ADP HARDWARE	\$308,298.00	\$0.00	\$308,298.00	3
IL-2021-041-03-01	11.42.08	ACQUIRE - ADP SOFTWARE	\$345,000.00	\$0.00	\$345,000.00	3
IL-2021-041-03-01	11.42.09	ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$661,402.00	\$0.00	\$661,402.00	8
IL-2021-041-03-01	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	\$16,000.00	\$0.00	\$16,000.00	1
IL-2021-041-03-01	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$117,601.00	\$0.00	\$117,601.00	3
IL-2021-041-03-01	11.44.03	REHAB/ RENOVATE - ADMIN/ MAINT FACILITY	\$1,408,684.00	\$0.00	\$1,408,684.00	4
IL-2021-041-03-01	11.44.11	REHAB/ RENOVATE - SUPPORT VEHICLES	\$60,070.00	\$0.00	\$60,070.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.11 - REHAB/RENOVATE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.11	REHAB/RENOVATE - SUPPORT VEHICLES	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	2

Extended Budget Description

Bond County and the City of Ottawa to complete repairs and purchase spare parts for various vehicles.

The useful life of spare parts is 2 years or less.

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 (CRRSAA)	5311-9A	20509	\$60,070
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,070

Milestone Name	Est. Completion Date	Description
Start Date	7/9/2021	Vehicle repairs started and spare parts ordered.
End Date	9/30/2026	Vehicle repairs completed and spare parts received.
End Date	12/15/2026	Final invoices processed.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

Amendment #1:

Bond County will purchase replacement computer equipment.

City of Galesburg will purchase and install natural gas generator.

Jo Daviess County will purchase and install office furniture and staff workstations.

The useful life of computer equipment is 2 years. The useful life of a gas generator is 10 years. The useful life of office furniture and staff workstations is 5 years.

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 (CRRSAA)	5311-9A	20509	\$117,601
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$117,601
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Milestone Name	Est. Completion Date	Description
Start Date	7/9/2021	Procurement of support equipment
Installation of support equipment	9/30/2026	installation and testing of equipment complete.
End Date	12/15/2026	All equipment installed, tested and accepted. Final invoices processed.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

Amendment #1:

Bond County will acquire replacement tablets and related connection infrastructure for ADP system.

The City of Macomb will acquire Automatic Vehicle Location and Automatic Passenger Counter hardware and related infrastructure for ADP System.

West Central Mass Transit District will acquire Dispatch hardware and related infrastructure for ADP system.

The useful life of ADP systems, Automatic Vehicle Location and Automatic Passenger Counter hardware, tablets, and dispatch hardware are 2 years.

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 (CRRSAA)	5311-9A	20509	\$308,298
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$308,298

Milestone Name	Est. Completion Date	Description
Start Date	7/9/2021	Subrecipients will initiate ADP hardware procurements.
Equipment Delivered	9/30/2026	All equipment delivered, inspected and accepted.

End Date	12/15/2026	Final invoices processed and closed.
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Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

Amendment #1

Jo Daviess County will acquire facility maintenance equipment to include a mower, skid loader, pressure washer and pipe bender. The City of Ottawa will acquire backup generator, AED system, safety equipment and PPE.

The useful life of the mower, skid loader, pressure washer, and pipe bender is 5 years. The useful life of the backup generator is 10 years. The useful life of the AED system is 2 years. The useful life of the safety equipment and PPE is 1 year or less.

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 (CRRSAA)	5311-9A	20509	\$179,702
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$179,702

Milestone Name	Est. Completion Date	Description
Start Date	7/9/2021	Subrecipients will initiate shop equipment procurements.
Equipment Delivered	9/30/2026	All equipment delivered inspected and accepted by sub-recipients.
End Date	12/15/2026	Final invoices processed and closed.

Budget Activity Line Item: 11.42.10 - ACQUIRE - MOBILE FARE COLL EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Henry County to purchase fare collection equipment.

The useful life of fare collection equipment is 2 years.

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 (CRRSAA)	5311-9A	20509	\$16,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,000

Milestone Name	Est. Completion Date	Description
Start Date	7/9/2021	Acquire fare collection equipment.
Installation of Fare Collection Equipment	12/31/2024	Installation of Fare Collection equipment.
End Date	3/30/2026	All projects complete

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	4

Extended Budget Description

Amendment #1:

Bond County will CONTINUE their CARES (IL-2020-034-01) amendment 1 facility renovations project which include adding new garage doors and garage door opening antennas on buses.

Galesburg will complete roof repairs on an existing transit facility.

Jo Daviess County will CONTINUE their CARES (IL-2020-034-01) amendment 1 facility renovations which will include painting exterior, installing front entrance overhang with sign, create an interior lobby area.

The City of Ottawa will continue their CARES (IL-2020-034-01) amendment 1 facility renovations to install security devices on exit doors, custodial closet, fire detection system, replace existing roof on existing facility and office space renovations.

Warren County will replace light fixtures, update HVAC system, replace fire detection system, replace garage doors, install a new Bus/vehicle lift system, replace concrete floors, and install interior bus barn walls.

The useful life of the various facility renovations is: 2 years (garage door opening antennas, security devices, light fixtures); 5 years (entrance signs, fire detection); 15 years (roof repairs, garage doors, exit doors, bus lift) and 20-30 years (complete roof replacement, concrete floors, renovations)

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 (CRRSAA)	5311-9A	20509	\$1,408,684
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,408,684

Milestone Name	Est. Completion Date	Description
Start Date	7/9/2021	Begin procurement process (for 3 of the 5 agencies, this is a continuation from CARES grant IL-2020-034-01).
Renovations Substantially Complete	9/30/2026	All projects substantially complete.
End Date	12/15/2026	All projects complete

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	8

Extended Budget Description

Amendment #1

Bond County will acquire and complete the installation of security cameras for buses and vans.

Coles county will acquire and complete the installation of security cameras for buses.

Douglas County will acquire and complete the installation of security cameras for buses.

Henry County will acquire and complete the installation of security cameras on vans.

Jo Daviess County will acquire and complete the installation of security cameras for fleet vehicles and facilities.

City of Quincy will acquire and complete the installation of security cameras and upgrade radio system to add transmitter repeater.

Warren County acquire and complete the installation of digital radios, security cameras, and driver monitoring system.

West Central Mass Transit District acquire and complete the installation of radios with subscription and security cameras for vehicles and facilities.

The useful life of security cameras and driver monitoring equipment is 2 years. The useful life of radio systems, transmitter repeaters is 5 years.

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 (CRRSAA)	5311-9A	20509	\$661,402
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$661,402

Milestone Name	Est. Completion Date	Description
Start Date	7/9/2021	Initiate the procurement of security cameras.
Installation of Cameras	9/30/2026	Security Cameras installed and tested
End Date	12/15/2026	All projects complete.

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	3

Extended Budget Description

Amendment #1

Henry County will acquire a mobile App for riders usage, Warren County will acquire Website & App Design and West Central Mass Transit will acquire dispatch scheduling software.

This project is for software and does not have a useful life category.

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 (CRRSAA)	5311-9A	20509	\$345,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$345,000

Milestone Name	Est. Completion Date	Description
Start Date	7/9/2021	Start procurement of ADP software
End Date	9/30/2026	Complete the purchase and installation of software
Launch of ADP software	12/15/2026	Software tested and launched.

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.42.08	ACQUIRE - ADP SOFTWARE	3	\$345,000.00	\$345,000.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	8	\$661,402.00	\$661,402.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

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)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	4	\$1,408,684.00	\$1,408,684.00

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
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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)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	1	\$16,000.00	\$16,000.00

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	Date
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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)	11.42.06	ACQUIRE - SHOP EQUIPMENT	2	\$179,702.00	\$179,702.00

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
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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)	11.42.07	ACQUIRE - ADP HARDWARE	3	\$308,298.00	\$308,298.00

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	3	\$117,601.00	\$117,601.00

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	Line Item Name	Quantity	FTA	Total Eligible
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	Number			Amount	Cost
OTHER PROGRAM COSTS (600-00)	11.44.11	REHAB/RENOVATE - SUPPORT VEHICLES	2	\$60,070.00	\$60,070.00

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	11/6/2024
Comment	FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Deidre Wesley

Comment Type	DOL Review for Information
Date	11/6/2024
Comment	Submission to DOL Review for Information.

Comment By Deidre Wesley

Comment Type	DOL Review for Information
Date	1/6/2025
Comment	Submission to DOL Review for Certification.

Application Review Comments

Comment By William Wheeler

Comment Type	Pre-Award Manager Returns Application
Date	1/4/2024
Comment	

Comment By Deidre Wesley

Comment Type	Pre-Award Manager Returns Application
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Date	12/4/2024
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Comment	While this amendment was under final internal review, it was found that useful life estimates were not included. The amendment is being returned to the recipient to add the useful life information for the equipment that is being purchased to the Extended Budget Descriptions.
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Application Review Comments

Comment By Nathaniel Seeskin

Comment Type	Application Details
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Date	6/28/2024
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Comment	<p>Recipient must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Boards ADA Accessibility Guidelines found here: http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities. The following is a non-exhaustive list of ADA standards that Recipient must comply with. The information provided below is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.</p> <ul style="list-style-type: none">o As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), Recipient must ensure that altered or added portions of the facility must be made accessible.o As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, Recipient must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.o As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, Recipient must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.o As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, Recipient must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.
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