

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MI-2024-001-01
Temporary Application Number	1207-2024-1
Award Name	Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	2/12/2024		
Original Period of Performance End Date	3/30/2027		
Current Period of Performance End Date	3/30/2029	Revision #: 0	Approved?: No

Budget Period Start Date	2/12/2024
Budget Period End Date	3/30/2027

Part 1: Recipient Information

Name: TRANSPORTATION, MICHIGAN DEPARTMENT OF PASSENGER TRANSPORTATION DIVISION

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

Location Type	Address	City	State	Zip
Physical Address	425 W OTTAWA ST	LANSING	MI	48933

Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933
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Union Information

There are no union contacts for this application

Part 2: Application Information

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

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MI-2024-001-01	Final Concurrence / Reservation	Grant	Region 5	6/14/2024	6/14/2024	No

Application Executive Summary

Amendment #1, December 2024

The purpose of this amendment is to request the remaining FY2023 Section 5311 funds in the amount of \$10,444,916 (lapsing) and FY2024 Section 5311 funds in the amount \$24,423,639 (partial) and RTAP funding in the amount of \$325,000 apportioned to Michigan DOT totaling \$35,193,555. The \$29,299,805 state match will be provided by the Comprehensive Transportation Fund. The breakdown is as follows:

FY2023 5311 operating: \$5,836,674 Federal; \$5,836,674 State
FY2024 5311 operating: \$18,512,357 Federal; \$18,512,357 State
FY2024 RTAP: \$325,000 Federal
FY2024 JARC and Mobility Management: \$1,419,360 Federal; \$1,198,699 State
FY2024 Program Administration: \$1,340,541 Federal
FY2023 Intercity Bus: \$4,608,242 Federal; \$2,964,230 State
FY2024 Intercity Bus: \$3,151,381 Federal; \$787,846 State

The 15% intercity bus requirement for the FY2023 Section 5311 apportionment will be met with the obligation of these funds. The FY2024 section 5311 apportionment will not be met with the obligation of these funds but will be completed when the remaining funds are obligated through a future amendment.

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

Original Grant:

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

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

FY2023 Program Administration: \$1,345,361 Federal

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

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

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

Yes, this Grant will 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

Amendment #1: The purpose of this award is to provide the state of Michigan and its subrecipients operating assistance, eligible capital projects and for the rural transit assistance program (RTAP) for the state and its subrecipients.

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

Activities to be performed:

Operate public transportation in the rural areas of the state.

Expected outcomes:

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

Intended beneficiaries:

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

Subrecipient Activities:

Operate public transit in the rural areas of the State.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kathleen	Russell	Community Planner	kathleen.russell@dot.gov	
Kevin	Dean	Program Manager	deank5@michigan.gov	(517) 335-3103

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$55,976,466
Local			\$0
Local/In-Kind			\$0
State			\$48,010,475
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$103,986,941

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2024-001-01-01	600-00 (600-A4) OTHER PROGRAM COSTS	\$41,861,001.00	\$41,861,001.00	\$83,722,002.00	1
MI-2024-001-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$41,861,001.00	\$41,861,001.00	\$83,722,002.00	1
MI-2024-001-01-01	610-00 (610-00) STATE / PROGRAMS ADMINISTRATION	\$2,685,902.00	\$0.00	\$2,685,902.00	1

01	A3)					
MI-2024-001-01-01		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,685,902.00	\$0.00	\$2,685,902.00	1
MI-2024-001-01-01	635-00 (635-A1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$831,220.00	\$0.00	\$831,220.00	1
MI-2024-001-01-01		43.50.01 TRAINING	\$831,220.00	\$0.00	\$831,220.00	1
MI-2024-001-01-01	646-00 (646-A2)	JARC PROJECTS	\$2,838,720.00	\$2,397,398.00	\$5,236,118.00	2
MI-2024-001-01-01		11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$588,430.00	\$147,108.00	\$735,538.00	1
MI-2024-001-01-01		30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$2,250,290.00	\$2,250,290.00	\$4,500,580.00	1
MI-2024-001-02-01	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$7,759,623.00	\$3,752,076.00	\$11,511,699.00	12
MI-2024-001-02-01		11.12.01 BUY REPLACEMENT 40-FT BUS	\$5,343,396.00	\$1,335,849.00	\$6,679,245.00	11
MI-2024-001-02-01		30.09.01 UP TO 50% FEDERAL SHARE	\$2,416,227.00	\$2,416,227.00	\$4,832,454.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2023 and FY2024 Section 5311 Operating Assistance, Program Administration and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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MI-2024-001-01-01

1207-2024-1-P1

6/14/2024

10/1/2023

9/30/2024

Project Description

Amendment #1, December 2024

To provide operating assistance to rural agencies statewide for FY2025. In addition, Program Administration, JARC and RTAP will also be included in this amendment.

Original Grant:

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

Project Benefits

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

Additional Information*None provided.***Location Description**

74 Counties

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon-Norton Shores, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon-Hamburg-Genoa, MI
263710	Port Huron, MI
264040	Benton Harbor-Lincoln-St. Joseph, MI
264270	Monroe, MI
269800	Midland, MI

Congressional District Information

District	State
2	Michigan

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

Program Plan Information

STIP/TIP

Date: 12/20/2024

Description: FY2023-2026 STIP Approval Letter

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$48,216,843
Local			\$0
Local/In-Kind			\$0
State			\$44,258,399
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$92,475,242

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2024-001-01-01	600-00 (600-A4) OTHER PROGRAM COSTS	\$41,861,001.00	\$41,861,001.00	\$83,722,002.00	1
MI-2024-001-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$41,861,001.00	\$41,861,001.00	\$83,722,002.00	1
MI-2024-001-01-01	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$2,685,902.00	\$0.00	\$2,685,902.00	1
MI-2024-001-01-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,685,902.00	\$0.00	\$2,685,902.00	1
MI-2024-001-01-01	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$831,220.00	\$0.00	\$831,220.00	1
MI-2024-001-01-01	43.50.01 TRAINING	\$831,220.00	\$0.00	\$831,220.00	1
MI-2024-001-01-01	646-00 (646-A2) JARC PROJECTS	\$2,838,720.00	\$2,397,398.00	\$5,236,118.00	2
MI-2024-001-01-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$588,430.00	\$147,108.00	\$735,538.00	1
MI-2024-001-01-01	30.09.05 JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$2,250,290.00	\$2,250,290.00	\$4,500,580.00	1

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	1

Extended Budget Description

Amendment #1: MDOT will use FY2024 Section 5311 funds in the amount of \$325,000 to continue Rural Transit Assistance Program Activities from October 1, 2024, through September 30, 2025.

The applicable job # is 222322.

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

Revised Milestones:

Contract Award Date: 10/1/2024

Service Begin Date: 10/1/23

Service End Date: 9/30/2025

Project Close Out: 9/30/2025

Original Grant: \$506,220 Federal

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$831,220
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$831,220

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

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	1

Extended Budget Description

Amendment #1: MDOT will use FY2024 Section 5311 funds in the amount of \$1,125,145 with a state

match in the amount of \$1,125,145 State from the CTF for subrecipient programs providing job access/reverse commute operating services including:

Funds allocated to improve the mobility of low-income individuals to and from jobs and employment-related activities. These funds will be used from 10/1/24 to 9/30/25.

Expenses are consistent with eligible activities in FTA Circular 9040.1H, page IV-18-IV-21.

Examples of eligible activities are: expanding span of service later in the evening, and on weekends; providing off-peak services to areas previously only served during peak-only periods; late-nights and weekend service; adding services in the reverse of peak direction to areas previously only served by peak-direction services, including to suburban and lower-density employment opportunities; guaranteed ride home service; expanding fixed-route or demand-response service coverage to areas that would benefit and better connect low-income individuals and welfare recipients to employment.

Agency/STIP ID

Alger Transit Authority (222606)
Allegan County Board of Commissioners (222607)
Bay Area Transportation Authority (221553)
Benzie Transportation Authority (222608)
Cadillac/Wexford Transit Authority (222609)
Clare County Board of Commissioners (222611)
Clinton Area Transit System (218273)
Eastern Upper Peninsula Transportation Authority (222612)
Gladwin County Board of Commissioners (222617)
Huron County Board of Commissioners (222618)
Ionia, City of (222619)
Isabella County Transportation Commission (222621)
Key Opportunities, Inc. (222622)
Lenawee Public Transportation Authority (222624)
Manistee County Board of Commissioners (222625)
Marquette County Transit Authority (222627)
People's Express (214994)
Pioneer Resources (215512)
Sault Ste. Marie, City of (222628)
Shiawassee Area Transportation Agency (222629)
St. Joseph County Transportation Authority (222631)
Suburban Mobility Authority for Regional Transportation (214438)
Western Washtenaw Area Value Express (215043)

Revised Milestones:

Start Date: October 1, 2023

End Date: September 30, 2025

Original Grant: \$1,125,145 Federal; \$1,125,145 State

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

Alger Transit Authority (220341)
Allegan County Board of Commissioners (220344)
Bay Area Transportation Authority (220346)
Benzie Transportation Authority (220347)
Cadillac/Wexford Transit Authority (220348)
Clare County Board of Commissioners (220359)

Clinton Area Transit System (218266)
 Eastern Upper Peninsula Transportation Authority (220287)
 Gladwin County Board of Commissioners (220362)
 Huron County Board of Commissioners (220363)
 Ionia, City of (220366)
 Isabella County Transportation Commission (220372)
 Key Opportunities, Inc. (220373)
 Lenawee Public Transportation Authority (220374)
 Manistee County Board of Commissioners (220375)
 Marquette County Transit Authority (220376)
 People's Express (214989)
 Pioneer Resources (215509)
 Sault Ste. Marie, City of (220377)
 Shiawassee Area Transportation Agency (220378)
 St. Joseph County Transportation Authority (220379)
 Suburban Mobility Authority for Regional Transportation (214435)
 Western Washtenaw Area Value Express (215039)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,250,290
Local			\$0
Local/In-Kind			\$0
State			\$2,250,290
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,500,580

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

Budget Activity Line Item: 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	1

Extended Budget Description

Amendment #1: MDOT will use FY2024 Section 5311 funds in the amount of \$1,340,541 to support activities that fulfill Section 5311 state oversight responsibilities.

These funds are used for:

Office of Passenger Transportation (OPT) Program Administration - pay salaries of OPT staff working on

5311 activities. Activities are tracked during a two-week period in Q1, Q2 and Q3.
Contract Baker and Associates to help NTD complete and submit the National Transit Database (NTD) report.

These funds will cover expenses from October 1, 2024, thru September 30, 2025. The amount complies under the 10% allowable amount of State Program Administration Funds for the FY2024 Section 5311 allocation. The applicable job numbers are:

OPT Program Administration (222572)

Baker and Associates (215613)

Revised Milestones:

Start Date: October 1, 2023

End Date: September 30, 2025

Original Grant: \$1,345,361 Federal

These funds are used for:

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

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

OPT Program Administration (219983)

NTD Contractor (Baker & Associates) (219826)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,685,902
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,685,902

Milestone Name	Est. Completion Date	Description
Contract Award Date	11/1/2023	NTD Report
Services Begin	12/15/2023	NTD Report Kickoff
Services End Date	5/15/2024	NTD Report services complete.

Project Close Out	9/30/2024	NTD report closed
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Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

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

Extended Budget Description

Amendment #1: MDOT will use FY2024 Section 5311 funds in the amount of \$294,215 with a state match of \$73,554 from the CTF for mobility management projects including:

Mobility management funding is used by the six agencies below to coordinate services between multiple transportation providers and customers.

Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options.

They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

Expenses are consistent with eligible activities in FTA Circular 9040.1H, page IV-5.

Agency/STIP ID

Bay Area Transportation Authority (221552)
 Charlevoix County Board of Commissioners (222585)
 People's Express (214993)
 Shiawassee Area Transportation Agency (222586)
 St. Joseph Transportation Authority (222588)
 Western Washtenaw Area Value Express (215042)

Revised Milestone Dates:

Start: October 1, 2023

End: September 30, 2025

Original Grant: \$294,215 Federal; \$73,554 State

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

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$588,430

Local		\$0
Local/In-Kind		\$0
State		\$147,108
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$735,538

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

Budget Activity Line Item: 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	1

Extended Budget Description

Amendment #1: MDOT will use FY2023 Section 5311 funds in the amount of \$5,836,674 and FY2024 Section 5311 funds in the amount of \$18,512,357 with State Match in the amount of \$24,349,031 from the CTF for subrecipient operating activities listed below:

Expenses are consistent with eligible activities in FTA Circular 9040.1H, page IV-16. These funds are for the period of October 1, 2024, to September 30, 2025.

Revised Milestones:

Start Date: 10/1/2023

End Date: 9/30/2025

Examples of eligible activities are fuel, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses.

Agency/STIP ID

Alger Transit Authority (222474)

Allegan County Board of Commissioners (222479)

Alma, City of (222481)

Ann Arbor Area Transportation Authority (221473)

Antrim County Board of Commissioners (222483)

Arenac Public Transit Authority (222485)

Barry County Board of Commissioners (222487)

Bay Area Transportation Authority (221551)

Bay Metro Transportation Authority (214206)

Belding, City of (222488)

Benzie Transportation Authority (222491)

Berrien County Board of Commissioners (222492)

Big Rapids, City of (222493)

Blue Water Area Transportation Commission (214501)
Branch Area Transit Authority (222496)
Cadillac Wexford Transit Authority (222521)
Capital Area Transportation Authority (219525)
Caro Transit Authority (222517)
Cass County Transportation Authority (222519)
Central County Transportation (215435)
Charlevoix County Board of Commissioners (222522)
Cheboygan County Board of Commissioners (222523)
Clare County Board of Commissioners (222524)
Clinton Area Transit System (219744)
Crawford County Transportation Authority (222525)
Delta Area Transit Authority (222527)
Dowagiac, City of (222528)
Eastern Upper Peninsula Transportation Authority (222529)
Eaton County Transportation Authority (221548)
Gladwin County Board of Commissioners (222531)
Gogebic County Transit (222532)
Greater Lapeer Transportation Authority (222533)
Greenville, City of (222534)
Hancock, City of (222535)
Hillsdale, City of (222536)
Houghton, City of (222537)
Huron County Board of Commissioners (222538)
Interurban Transit Authority (222539)
Ionia, City of (222541)
Iosco County Board of Commissioners (222542)
Isabella County Transportation Commission (222543)
Jackson Area Transportation Authority (216558)
Kalkaska Public Transit Authority (222544)
Lenawee Public Transportation Authority (222545))
Livingston County Board of Commissioners (221082)
Ludington Mass Transportation Authority (222546)
Mass Transportation Authority (216089)
Manistee County Board of Commissioners (222549)
Marquette County Transit Authority (222511)
Marshall, City of (222552)
Mecosta Osceola Transit Authority (222553)
Midland County Board of Commissioners (215719)
Ogemaw County Board of Commissioners (222554)
Ontonagon County Board of Commissioners (222555)
Otsego County Board of Commissioners (222556)
Roscommon County Transportation Authority (2225570)
Saginaw Transit Authority Regional Services (219476)
Sanilac County Board of Commissioners (222558)
Sault Ste. Marie, City of (222561)
Schoolcraft County Transit Authority (222562)
Shiawassee Area Transportation Agency (222564)
Suburban Mobility Authority for Regional Transportation (220639)
St. Joseph County Transportation Authority (222565)
Thunder Bay Transportation Authority (222566)
Van Buren County Board of Commissioners (222568)
Yates Township Transportation Authority (222569)

Original Grant:

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

FY24 operating assistance for rural transit agencies.

Alger Transit Authority (219933)
Allegan County Board of Commissioners (219934)
Alma, City of (219935)
Ann Arbor Area Transportation Authority (219495)
Antrim County Board of Commissioners (219936)
Arenac Public Transit Authority (219937)
Barry County Board of Commissioners (219938)
Bay Metro Transportation Authority (214191)
Belding, City of (219939)
Benzie Transportation Authority (219941)
Berrien County Board of Commissioners (219942)
Big Rapids, City of (219943)
Blue Water Area Transportation Commission (214499)
Capital Area Transportation Authority (219276)
Caro Transit Authority (219944)
Cass County Transportation Authority (219945)
Central County Transportation (215434)
Cheboygan County Board of Commissioners (219946)
Clare County Board of Commissioners (219947)
Clinton Area Transit System (219509)
Crawford County Transportation Authority (219948)
Delta Area Transit Authority (219949)
Eastern Upper Peninsula Transportation Authority (219951)
Eaton County Transportation Authority (220042)
Gladwin County Board of Commissioners (219952)
Gogebic County Transit (219953)
Greater Lapeer Transportation Authority (219954)
Greenville, City of (219955)
Hancock, City of (219956)
Hillsdale, City of (219957)
Houghton, City of (219958)
Interurban Transit Authority (219959)
Ionia, City of (219961)
Iosco County Board of Commissioners (219962)
Jackson Area Transportation Authority (216557)
Kalkaska Public Transit Authority (219963)
Lenawee Public Transportation Authority (219964)
Livingston County Board of Commissioners (219332)
Ludington Mass Transportation Authority (219965)
Mass Transportation Authority (216067)
Manistee County Board of Commissioners (219966)
Marquette County Transit Authority (219967)
Marshall, City of (219968)
Mecosta Osceola Transit Authority (219969)
Midland County Board of Commissioners (215715)

Ogemaw County Board of Commissioners (219971)
 Ontonagon County Board of Commissioners (219972)
 Otsego County Board of Commissioners (219973)
 Saginaw Transit Authority Regional Services (219463)
 Sanilac County Board of Commissioners (219974)
 Sault Ste. Marie, City of (219975)
 Schoolcraft County Transit Authority (219976)
 Shiawassee Area Transportation Agency (219977)
 Suburban Mobility Authority for Regional Transportation (219302)
 St. Joseph County Transportation Authority (219978)
 Thunder Bay Transportation Authority (219979)
 Van Buren County Board of Commissioners (219981)
 Yates Township Transportation Authority (219982)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$41,861,001
Local			\$0
Local/In-Kind			\$0
State			\$41,861,001
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,722,002

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

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$831,220.00	\$831,220.00
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	1	\$2,250,290.00	\$4,500,580.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$2,685,902.00	\$2,685,902.00
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	1	\$588,430.00	\$735,538.00
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$41,861,001.00	\$83,722,002.00

Project Title: FY2023 and FY2024 Intercity Bus Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2024-001-02-01	MI-2024-001-01-P2	6/14/2024	10/1/2024	3/1/2028

Project Description

Amendment #1

For Intercity Bus services, operating funds in the amount of \$2,416,225 Federal, State match of \$2,416,225 will be provided from the Comprehensive Transportation Fund. (CTF).

Intercity Bus, capital projects totaling \$6,702,244 Federal, State match of \$1,382,849 will be provided from the Comprehensive Transportation Fund (CTF).

Project Benefits

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

Additional Information

These funds will benefit residents in all 83 counties in the state of Michigan.

Location Description

These funds will be used statewide, benefiting all residents of Michigan.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon-Norton Shores, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon-Hamburg-Genoa, MI
263710	Port Huron, MI
264040	Benton Harbor-Lincoln-St. Joseph, MI
264270	Monroe, MI
269800	Midland, MI

Congressional District Information

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

Program Plan Information

STIP/TIP

Date: 2/11/2025

Description: FY2023-2026 STIP approval letter

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,759,623
Local			\$0
Local/In-Kind			\$0
State			\$3,752,076
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,511,699

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2024-001-02-01	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$7,759,623.00	\$3,752,076.00	\$11,511,699.00	12
MI-2024-001-02-01	11.12.01 BUY REPLACEMENT 40-FT BUS	\$5,343,396.00	\$1,335,849.00	\$6,679,245.00	11
MI-2024-001-02-01	30.09.01 UP TO 50% FEDERAL SHARE	\$2,416,227.00	\$2,416,227.00	\$4,832,454.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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INTERCITY BUS 11.12.01 BUY REPLACEMENT BUY REPLACEMENTS -
TRANSPORTATION (634-00) 40-FT BUS CAPITAL BUS 11

Extended Budget Description

Amendment #1 - NEW ALI: MDOT will use FY2023 Section 5311 funds in the amount of \$2,192,015 with a state match of \$548,003 from the CTF and FY2024 Section 5311 funds in the amount of \$3,151,381 with a state match of \$787,846 from the CTF to purchase 11 replacement buses for Indian Trails, Inc. This is a portion of the 15% for intercity bus requirement for FY2023 funds; the full 15% is \$4,608,242. The remaining portion of intercity bus funds for FY2023 is in the intercity bus operating assistance ALI. The remaining percent requirement for FY2024 will be obligated in a future amendment; the full 15% is \$4,621,361.

Vehicle replacement list is included in application documents, while not all buses on this list have met their useful life at time of grant application they will when new buses are delivered later in the fiscal year. The New vehicles will have a useful life of 500,000 or 12 years.

STIP ID:

Indian Trails (#221433)

Indian Trails (#219414)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,343,396
Local			\$0
Local/In-Kind			\$0
State			\$1,335,849
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,679,245

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	2/15/2025	Issuing RFP/IFB for 11 replacement buses.
Contract Awarded	4/15/2025	Date to award contract.
First Vehicle Delivered	6/15/2026	Expected date of first bus delivery.
All Vehicles Delivered	1/15/2028	Expected date of all buses delivered.
Contract Complete	3/1/2028	Expected date to close the contract.

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

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	1

Extended Budget Description

Amendment #1- NEW ALI:

This amendment is applying for FY2023 \$2,416,227 for intercity bus operations from October 1, 2024 to September 30, 2025; 50% federal. LOCAL/STATE match source of \$2,416,227 from the CTF.

This is a portion of the 15% for intercity bus requirement for FY2023 funds; the full 15% is \$4,608,242. The remaining portion of intercity bus funds is in the replacement vehicle ALI.

Indian Trails, Inc (STIP ID: 221336)

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	\$2,416,227
Local			\$0
Local/In-Kind			\$0
State			\$2,416,227
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,832,454

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Operating Assistance
End Date	9/30/2025	Operating Assistance

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 TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$2,416,227.00	\$4,832,454.00

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
INTERCITY BUS TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	11	\$5,343,396.00	\$6,679,245.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kathleen Russell

Comment Type DOL Review for Information

Date 3/17/2025

Comment FY2023 and FY2024 Section 5311 and FY2024 RTAP funds for operating assistance, program administration, RTAP training, mobility management, JARC, and intercity bus replacement.

Application Review Comments

Comment By Kathleen Russell

Comment Type	Pre-Award Manager Returns Application
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Date	7/1/2024
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Comment	The Executive Summary, Application Documents and Extended Budget Description are missing important information. Please revise and reference the detailed comments sent via email.
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Comment By Susan Weber

Comment Type	Pre-Award Manager Returns Application
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Date	7/25/2024
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Comment	Please see 7/25 email with detailed comments.
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