

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	FL-2021-090
Award with Amendment Number	FL-2021-090-01
Temporary Application Number	1001-2019-13
Award Name	FFY19/20 FDOT Section 5311 and Section 5311(b)(3) Intercity Public Transportation
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	9/23/2021			
Original Period of Performance End Date	3/30/2026			
Current Period of Performance End Date	3/30/2031	Revision #: 0	Approved?: No	

Part 1: Recipient Information

Name: Transportation, Florida Department Of

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1001	State Agency	FLORIDA DEPARTMENT OF TRANSPORTATION	RFKGNHR7ZH37	809397102

Location Type	Address	City	State	Zip
Mailing Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399
Physical Address	605 SUWANNEE ST	TALLAHASSEE	FL	32399

Union Information

Union Name	AMALGAMATED TRANSIT UNION LOCAL 1749
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Address 1	1200 W. South Street
Address 2	
City	Orlando
State	Florida
Zipcode	32804
Contact Name	Scott Penvose
Telephone	4078412279
Fax	
E-mail	
Website	
Union Name TRANSPORTATION WORKERS UNION - LOCAL 291	
Address 1	18350 Northwest 2nd Avenue
Address 2	Suite 600
City	Miami
State	Florida
Zipcode	33169
Contact Name	Terry Daniel
Telephone	3056529250
Fax	
E-mail	TWU291@TWU291.ORG
Website	http://www.twu291.org/

Part 2: Application Information

Title: FFY19/20 FDOT Section 5311 and Section 5311(b)(3) Intercity Public Transportation

Award with Amendment Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
FL-2021-090-01	Final Concurrence / Reservation	Grant	Region 4	1/24/2023	1/24/2023	No

Application Executive Summary

Amendment #1 - Summary of Changes

The FFY19/FFY20 Section 5311 and Section 5311(b)(3) zero dollar amendment (ZDA) request is for the revision of the FFY19 program of projects for Volusia County Board of County Commissioners dba Votran.

The purpose of this ZDA is to utilize the State/Program Administration (Scope/ALI code 610-00:11.80.00) for the amended Scope and ALI for \$248,832. The amendment includes the following activities to utilize the State/Program Administration (Scope/ALI code 610-00:11.80.00) for State Planning and Research (Scope/ALI code 441-00:44.26.14) for \$71,681; and State/Program Administration (Scope/ALI code 610-

00:11.80.00) for Miscellaneous Equipment Acquisition (Scope/ALI code 114-00:11.42.20) for \$177,151.

The FFY19 allocation total of \$248,832 will remain the same for Volusia County Board of County Commissioners dba Votran. Please reference the Zero Dollar Amendment #1 Table reflecting a zero dollar change in the overall project amount in the Application Documents section.

The federal allocation breakdown:

FFY19: Operating Assistance \$14,432,239; Intercity Bus \$2,738,622; Program Administration \$645,784; Capital is \$440,832; and, RTAP is \$291,238. FDOT has applied for the full allocation \$18,548,715. FFY20: Operating Assistance \$14,637,213; Intercity Bus \$2,790,944; Program Administration \$986,133; Capital is \$192,000; and, RTAP is \$297,530. FDOT has applied for the full allocation \$18,903,820.

The grant is for the following: capital mobility management for a cost of \$384,000 in FTA funds (ALI Code 11.7L.00); state program administration for a cost of \$1,631,917 in FTA funds (ALI Code 11.80.00); Operating Assistance in the amount of \$29,069,452 in FTA funds (ALI Code 30.09.01); State Planning and Research in the amount of \$71,681 in FTA funds (ALI Code 44.26.14); Miscellaneous Equipment Acquisition for a total cost of \$177,151 in FTA funds (ALI Code 11.42.20); Operating Assistance for Intercity Bus for a total cost of \$5,047,753 in FTA funds (ALI Code 30.90.01); RTAP training for a cost of \$90,000 in FTA funds (ALI Code 43.50.01); RTAP technical assistance for a cost of \$300,000 in FTA funds (ALI Code 43.50.02); RTAP related support services for a cost of \$198,768 in FTA funds (ALI Code 43.50.04); and Stations/Terminals for Intercity Bus services for a cost of \$481,813 in FTA funds (ALI Code 11.33.11).

The State Administration amount of \$1,631,917 equals 4.4% of the Section 5311 allocation of \$37,452,535 for FFY19 and FFY20 combined. The Section 5311(b)(3) allocation for both years combined is \$588,768.

Each subrecipient will provide a cash match for operational assistance and for capital purchases. Each subrecipient will sign a Joint Participation Agreement with the Florida Department of Transportation. This agreement will ensure that all Federal grant requirements are met by the subrecipient. This shall include the subrecipient providing a cash match for its award in the program of projects. FDOT shall ensure that subrecipients have adequate financial management systems. In addition, the FDOT shall ensure subrecipients have sufficient funds to provide the local share as well as to operation and maintain vehicles.

Budget Revision 1: Revision submitted 3/18/2025 to extend the period of performance by 5 years. This revision was required due to ongoing vehicle supply chain issues and delays in finalizing vehicle contracts, many projects have experienced significant setbacks.

Original:

This grant is for Federal Fiscal Year 2019 (FFY19) and Federal Fiscal Year 2020 (FFY20). There are forty-two (42) total subrecipients for FFY19 and forty-five (45) for FFY20. The Federal allocation for FFY19 is a total of \$18,257,477 for Section 5311 and \$291,238 for Section 5311(b)(3), known as RTAP. Therefore, the total apportionment is \$18,548,715 for FFY19. The Federal allocation for FFY20 is a total of \$18,606,290 for Section 5311 and \$297,530 for Section 5311(b)(3), known as RTAP. Therefore, the total apportionment is \$18,903,820 for FFY20. The total amount of this grant application is \$37,452,535.

The Federal allocation breakdown:

FFY19: Operating Assistance \$14,432,239; Intercity Bus \$2,738,622; Program Administration \$894,616; Capital is \$192,000; and, RTAP is \$291,238. FDOT has applied for the full allocation \$18,542,715.

FFY20: Operating Assistance \$14,637,213; Intercity Bus \$2,790,944; Program Administration \$986,133; Capital is \$192,000; and, RTAP is \$297,530. FDOT has applied for the full allocation \$18,903,820.

The operating assistance allows forty-four (44) for FFY19 and forty-six (46) for FFY20 separate governmental and not-for-profit entities to operate/contract public transportation service in non-urbanized areas. All of these eligible recipients are using their Section 5311 allocations to offset operational expenses of public transportation service.

The grant is for the following: capital mobility management for a cost of \$384,000 in FTA funds (ALI Code 11.7L.00); state administration for a cost of \$1,880,749 in FTA funds (ALI Code 11.80.00); operating assistance in the amount of \$29,069,452 in FTA funds (ALI Code 30.09.01); Operating Assistance for Intercity Bus for a total cost of \$5,047,753 in FTA funds (ALI Code 30.90.01); RTAP training for a cost of \$90,000 in FTA funds (ALI Code 43.50.01); RTAP technical assistance for a cost of \$300,000 in FTA funds (ALI Code 43.50.02); RTAP related support services for a cost of \$198,768 in FTA funds (ALI Code 43.50.04); and Stations/Terminals for Intercity Bus services for a cost of \$481,813 in FTA funds (ALI Code 11.33.11).

The State Administration amount of \$1,880,749 equals 4.5% of the Section 5311 allocation of \$36,863,767 for FFY19 and FFY20 combined. The Section 5311(b)(3) allocation for both years combined is \$588,768.

Each subrecipient will provide a cash match for operational assistance and for capital purchases. Each subrecipient will sign a Joint Participation Agreement with the Florida Department of Transportation. This agreement will ensure that all Federal grant requirements are met by the subrecipient. This shall include the subrecipient providing a cash match for its award in the program of projects. FDOT shall ensure that subrecipients have adequate financial management systems. In addition, the FDOT shall ensure subrecipients have sufficient funds to provide the local share as well as to operation and maintain vehicles.

No toll revenue credits are being used.

All projects have been approved and fully funded in the STIP. The STIP was approved by FHWA and FTA in a letter dated August 16, 2018.

The FDOT State Management Plan for 2016 (latest version) is attached under documents.

2. Designated and Direct Recipients:

The Florida Department of Transportation is the direct recipient of FFY19 and FFY20 Section 5311 funds.

3. Research and Development:

This Application does NOT include funds for Research and/or Development Activities.

4. Indirect Cost Rate:

Indirect Costs Will NOT be applied to this application and its scope of work.

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

This is a Federal Fiscal Year 2019/2020 (FFY19/20) Section 5311 and Section 5311(b)(3) Intercity Bus Transportation application in the amount of \$18,548,715 for FFY19 and \$18,903,820 for FFY20.

Activities to be performed:

The purpose of this award is to provide FDOT and its subrecipients capital and operating assistance; intercity bus transportation, and rural transit assistance to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations.

Expected outcomes:

Funding will permit FDOT and its subrecipients to continue to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations. Funding will enhance access to health care, education, employment, and other essential services within the State of Florida.

Intended beneficiaries:

State of Florida residents in rural areas with populations of less than 50,000.

Subrecipient Activities:

A total of 44 organizations will receive funding for FFY19 capital, operating assistance, intercity bus transportation and rural transit assistance. A total of 46 organization will receive funding for FFY20 for capital, operating assistance, intercity bus transportation and rural transit assistance.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Michael	Sherman	Community Planner	michael.sherman@dot.gov	(404) 865-5616
Karen	Lyons	Federal Grants Manager	karen.lyons@dot.state.fl.us	(850) 414-4239

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$37,452,535
Local			\$5,205,961
Local/In-Kind			\$0
State			\$29,551,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$72,209,761

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2021-090-01-01	114-00 (114-A7) BUS: SUPPORT EQUIP AND FACILITIES	\$177,151.00	\$44,288.00	\$221,439.00	1
FL-2021-090-01-01	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$177,151.00	\$44,288.00	\$221,439.00	1
FL-2021-090-01-01	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$384,000.00	\$96,000.00	\$480,000.00	0
FL-2021-090-01-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$384,000.00	\$96,000.00	\$480,000.00	0
FL-2021-090-01-01	300-00 (300-A5) OPERATING ASSISTANCE	\$29,069,452.00	\$29,069,452.00	\$58,138,904.00	0
FL-2021-090-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$29,069,452.00	\$29,069,452.00	\$58,138,904.00	0

FL-2021-090-01-01	441-00 (441-A6)	STATE PLANNING & RESEARCH	\$71,681.00	\$17,920.00	\$89,601.00	0
FL-2021-090-01-01	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	\$71,681.00	\$17,920.00	\$89,601.00	0
FL-2021-090-01-01	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$1,631,917.00	\$0.00	\$1,631,917.00	0
FL-2021-090-01-01	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,631,917.00	\$0.00	\$1,631,917.00	0
FL-2021-090-01-01	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$5,529,566.00	\$5,529,566.00	\$11,059,132.00	1
FL-2021-090-01-01	11.33.11	TERMINAL, INTERMODAL (INTERCITY BUS)	\$481,813.00	\$481,813.00	\$963,626.00	1
FL-2021-090-01-01	30.09.01	UP TO 50% FEDERAL SHARE	\$5,047,753.00	\$5,047,753.00	\$10,095,506.00	0
FL-2021-090-01-01	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$588,768.00	\$0.00	\$588,768.00	0
FL-2021-090-01-01	43.50.01	TRAINING	\$90,000.00	\$0.00	\$90,000.00	0
FL-2021-090-01-01	43.50.02	TECHNICAL ASSISTANCE	\$300,000.00	\$0.00	\$300,000.00	0
FL-2021-090-01-01	43.50.04	RELATED SUPPORT SERVICES	\$198,768.00	\$0.00	\$198,768.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY19/FFY20 FDOT Section 5311 and Section 5311(b)(3)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
FL-2021-090-01-01	1001-2019-13-P1	1/24/2023	6/1/2018	6/30/2026

Project Description

Amendment #1:

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The State Administration amount of \$1,880,749 equals 4.5% of the Section 5311 allocation of \$36,863,767 for FFY19 and FFY20 combined. The Section 5311(b)(3) allocation for both years combined is \$588,768.

Original:

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No toll revenue credits are being used.

All projects have been approved and fully funded in the STIP. The STIP was approved by FHWA and FTA in a letter dated August 16, 2018.

The FDOT State Management Plan for 2016 (latest version) is attached under documents.

2. Designated and Direct Recipients:

The Florida Department of Transportation is the direct recipient of FFY19 and FFY20 Section 5311 funds.

3. Research and Development:

This Application does NOT include funds for Research and/or Development Activities.

4. Indirect Cost Rate:

Indirect Costs Will NOT be applied to this application and its scope of work.

Project Benefits

Provide operating assistance and capital for eligible Section 5311 activities in rural Florida. Provide Intercity Bus capital for eligible 5311(f) activities in Florida.

Additional Information

None provided.

Location Description

Provide operating assistance and capital for eligible Section 5311 activities in rural Florida. Provide Intercity Bus capital for eligible Section 5311(f) activities in Florida.

Project Location (Urbanized Areas)

UZA Code	Area Name
120000	Florida

Congressional District Information

District	State
1	Florida
2	Florida
3	Florida
4	Florida
5	Florida
6	Florida
7	Florida
8	Florida
9	Florida
10	Florida
11	Florida
12	Florida
13	Florida
14	Florida
15	Florida
16	Florida
17	Florida
18	Florida
19	Florida
20	Florida
21	Florida
22	Florida
23	Florida
24	Florida
25	Florida

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	5311-1A	20509	\$37,452,535
Local			\$5,205,961
Local/In-Kind			\$0
State			\$29,551,265
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$72,209,761

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
FL-2021-090-01-01	114-00 (114-A7) BUS: SUPPORT EQUIP AND FACILITIES	\$177,151.00	\$44,288.00	\$221,439.00	1
FL-2021-090-01-01	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$177,151.00	\$44,288.00	\$221,439.00	1
FL-2021-090-01-01	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$384,000.00	\$96,000.00	\$480,000.00	0
FL-2021-090-01-01	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$384,000.00	\$96,000.00	\$480,000.00	0
FL-2021-090-01-01	300-00 (300-A5) OPERATING ASSISTANCE	\$29,069,452.00	\$29,069,452.00	\$58,138,904.00	0
FL-2021-090-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$29,069,452.00	\$29,069,452.00	\$58,138,904.00	0
FL -	441- STATE PLANNING &	\$71,681.00	\$17,920.00	\$89,601.00	0

2021-090-01-01	00 (441-A6)	RESEARCH				
FL-2021-090-01-01	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	\$71,681.00	\$17,920.00	\$89,601.00	0
FL-2021-090-01-01	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$1,631,917.00	\$0.00	\$1,631,917.00	0
FL-2021-090-01-01	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,631,917.00	\$0.00	\$1,631,917.00	0
FL-2021-090-01-01	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$5,529,566.00	\$5,529,566.00	\$11,059,132.00	1
FL-2021-090-01-01	11.33.11	TERMINAL, INTERMODAL (INTERCITY BUS)	\$481,813.00	\$481,813.00	\$963,626.00	1
FL-2021-090-01-01	30.09.01	UP TO 50% FEDERAL SHARE	\$5,047,753.00	\$5,047,753.00	\$10,095,506.00	0
FL-2021-090-01-01	635-00 (635-A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$588,768.00	\$0.00	\$588,768.00	0
FL-2021-090-01-01	43.50.01	TRAINING	\$90,000.00	\$0.00	\$90,000.00	0
FL-2021-090-01-01	43.50.02	TECHNICAL ASSISTANCE	\$300,000.00	\$0.00	\$300,000.00	0
FL-2021-090-01-01	43.50.04	RELATED SUPPORT SERVICES	\$198,768.00	\$0.00	\$198,768.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Amendment #1 will provide a new project for Miscellaneous Equipment Acquisition (Scope/ALI 114-00:11.42.20) for \$177,151 and State/Program Administration (Scope/ALI 610-00:11.80.00) activities will decrease by (\$177,151) for eligible activities for Volusia County Board of County Commissioners dba Votran in FDOT District 5. Please reference the Zero Dollar Amendment #1 Table reflecting a zero dollar change in the overall project amount in the Application Documents section.

Upgrade the existing phone system with a cloud based VOIP managed phone system for Votran's Main Administration/Maintenance Building, the Satellite Facility located on the West side of county, and the Bus Transfer Plaza. The system would allow all three facilities to be combined with one service provider that can manage and maintain the system to align each facility for current as well as future telecommunication needs. The new phone system would allow customers to manage their demand-response trip requests and cancellations during non-business hours, thus providing enhanced customer service to riders and the public 24/7.

The useful life for the cloud based VOIP managed phone system is 3 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	5311-1A	20509	\$177,151
Local			\$44,288
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$221,439

Milestone Name	Est. Completion Date	Description
Contract Award Date	7/1/2025	Contract awarded for the purchase of Miscellaneous Equipment Acquisition
Start Date	8/1/2025	Activities begin for the purchase of Miscellaneous Equipment Acquisition.
End Date	6/30/2026	Activities will be completed for the purchase of Miscellaneous Equipment Acquisition.

Budget Activity Line Item: 44.26.14 - PLANNING FOR TRANSIT SYS MANAGEMENT /

OPERATIONS TO INCREASE RIDERSHIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE PLANNING & RESEARCH (441-00)	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	STATE PLANNING & RESEARCH	0

Extended Budget Description**Amendment #1**

This is a new project that consists of State Planning and Research for Volusia County Board of County Commissioners dba Votran in FDOT District 5. The project activities includes the assessment of existing and future/planned technology for applicability, compatibility, efficiency, effectiveness, and readiness for implementation.

The State Planning and Research (Scope/ALI code 441-00:44.26.14) project is included for \$71,681 and activities decreased by (\$71,681) in State Administration (Scope/ALI code 610-00:11.80.00) for the revised project(s) for Volusia County Board of County Commissioners dba Votran in District 5. Please reference the Zero Dollar Amendment #1 Table reflecting a zero dollar change in the overall project amount in the Application Documents section.

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	\$71,681
Local			\$17,920
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$89,601

Milestone Name	Est. Completion Date	Description
Contract Award Date	7/1/2025	Contract award date for project activities.
Start Date	8/1/2025	The project assessment contract start date.
End Date	6/30/2026	Assessment completed.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Original:

Provide mobility management for eligible Section 5311 activities for the Central Florida Regional Planning Council serving Hardee, Highlands and Okeechobee counties in FDOT District 1.

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	\$384,000
Local			\$96,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$480,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin mobility management.
End Date	5/31/2022	Complete mobility management.

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

Provide state program administration. State program administration will be used for admin of 5311 activities and a District 5 project. Estimated start date is 6/1/2018 and estimated completion date is 6/30/2026.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,631,917
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$1,631,917
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Milestone Name	Est. Completion Date	Description
Start Date	6/1/2018	Begin state administration.
End Date	5/31/2023	Complete state administration.

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	0

Extended Budget Description

Provide operating assistance to Greyhound in Florida providing public transportation for eligible Section 5311 activities in Florida.

Estimated Start Date of operating assistance is 6/1/2019 and estimated End Date of operating assistance is 5/31/2022.

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	\$5,047,753
Local			\$5,047,753
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,095,506

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin operating expenses for Greyhound.
End Date	5/31/2022	Complete operating expenses for Greyhound.

Budget Activity Line Item: 43.50.01 - TRAINING

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

Extended Budget Description

Provide RTAP training to rural public transportation subrecipients.

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	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin RTAP training.
End Date	5/31/2022	Complete RTAP training.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Provide RTAP technical assistance to rural public transportation subrecipients providing eligible Section 5311 service.

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	\$300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,000

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin RTAP technical assistance.
End Date	5/31/2020	Complete RTAP technical assistance.

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Provide RTAP related support services to Section 5311 rural subrecipients.

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	\$198,768
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$198,768

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2019	Begin RTAP related support services.
End Date	5/31/2022	Complete RTAP related support services.

Budget Activity Line Item: 11.33.11 - TERMINAL, INTERMODAL (INTERCITY BUS)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.33.11	TERMINAL, INTERMODAL (INTERCITY BUS)	CONSTRUCTION OF BUS STATIONS/TERMINALS	1

Extended Budget Description

This line is to fund a temporary sales booth, the demolition of the existing terminal, and construction of the new Daytona Beach terminal on the site of its current operations located at 138 S. Ridgewood Avenue. In order to facilitate a new exit drive from Ridgewood to Seagrave, it will be necessary to demolish the entire structure of the old terminal and restaurant space. Because the old terminal is to be demolished, a

temporary ticket sales facility needs to be installed during the demolition and construction process. The temporary ticket facility will be made of composite material. The new building is proposed to be 1,250 square feet, and will be located on the parcel in the existing from parking lot, with its main entrance fronting Ridgewood Avenue. The new terminal will require a smaller property footprint and the remaining unused property will be liquidated. See attached site plans located in the NEPA document.

Terminal Demolition/Build \$ 884,697

Temporary Ticket Booth \$ 78,929

Total Project Cost (50/50 State/Federal match) \$ 963,626

This project will cover the subcontractor costs associated with the demolition and construction of this project.

This line item contains a state overmatch.

The useful life is 40 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	5311-1A	20509	\$481,813
Local			\$0
Local/In-Kind			\$0
State			\$481,813
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$963,626

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2018	Begin construction
Mid Check	12/30/2020	Monitor progress for mid point progress.
End Date	12/30/2022	Complete construction

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment #1:

Provide Operating Assistance to forty-eight (48) subrecipients in Florida providing public transportation for eligible Section 5311 activities in Florida. Estimated Start Date of operating assistance is 6/1/2019 and estimated End Date of operating assistance is 5/31/2024.

For Amendment #1, the Operating Assistance allocation is decreased by (\$177,151) for the new Miscellaneous Equipment Acquisition project and Operating Assistance is also decreased by (\$71,681) for the new State Planning and Research project for Volusia County Board of County Commissioners dba Votran in District 5. The total amount being reduced is \$248,438. Please reference the Zero Dollar Amendment #1 Table reflecting a zero dollar change in the overall project amount in the Application Documents section.

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	\$29,069,452
Local			\$0
Local/In-Kind			\$0
State			\$29,069,452
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$58,138,904

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	Begin operating assistance
End Date	9/30/2021	End operating assistance

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 /	Line Item	Line Item Name	Quantity	FTA	Total Eligible
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Code	Number			Amount	Cost
OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$384,000.00	\$480,000.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$1,631,917.00	\$1,631,917.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$5,047,753.00	\$10,095,506.00

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

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$90,000.00	\$90,000.00

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

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	0	\$300,000.00	\$300,000.00

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

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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)	43.50.04	RELATED SUPPORT SERVICES	0	\$198,768.00	\$198,768.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	3/11/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.33.11	TERMINAL, INTERMODAL (INTERCITY BUS)	1	\$481,813.00	\$963,626.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$29,069,452.00	\$58,138,904.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE PLANNING & RESEARCH (441-00)	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	0	\$71,681.00	\$89,601.00

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 Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$177,151.00	\$221,439.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michael Sherman

Comment Type DOL Review for Information

Date 7/16/2025

Comment Sent to DOL for information 7/16/2025.

Application Review Comments

Comment By Holly Liles

Comment Type Application Details

Date 2/14/2023

Comment In EACH Extended Budget Description being affected, please explain what is occurring and title the language "Amendment one".

Application Review Comments

Comment By Holly Liles

Comment Type Pre-Award Manager Returns Application

Date	2/14/2023
Comment	Please address comment

Comment By Michael Sherman

Comment Type	Pre-Award Manager Returns Application
Date	8/4/2024
Comment	<p>Application can be processed as a budget revision except for adding a new scope (441-00).</p> <p>The FFY19/FFY20 Section 5311 and Section 5311(b)(3) amendment request is for the revision of the FFY19 program of projects for Volusia County Board of County Commissioners dba Votran. The amendment includes a reduction in operating assistance for (\$177,151) and increase for Other Capital Items (Bus) for \$177,151 and addition of a new scope code 441-00, State Planning and Research for \$71,681. The FFY19 overall allocation total of \$321,326 will remain the same for Volusia County Board of County Commissioners dba Votran.</p>

Comment By Michael Sherman

Comment Type	Pre-Award Manager Returns Application
Date	9/21/2024
Comment	<p>You must include an existing scope/ALI code where you will be moving existing funds into the new scope for this to be a ZDA. If your intent is to add new funds into the grant application, then this will not be considered a ZDA. That would also mean that any funds from FY2022 and beyond will require a new project to be included as the funds already awarded in the grant are FAST Act funds.</p>

Comment By Michael Sherman

Comment Type	Pre-Award Manager Returns Application
Date	12/11/2024
Comment	

Comment By Michael Sherman

Comment Type	Pre-Award Manager Returns Application
Date	1/13/2025
Comment	<p>1. Executive Summary - please revise to reference Scope 300-00 for Operating Assistance. Additionally, the total awarded was \$29,069,452 and it appears the remaining balance is \$321,326 (\$321,326 - \$248,832 which equals \$72,494). If this is correct, please revise the Executive Summary to make this more clear.</p> <p>2. ZDA note - please do not revise any of the budget in the award a subsequent Budget Revision must be completed to reduce the funds out of Operating Assistance (300-00 -</p>

30.09.01) and shifted into the new 441-00 scope/existing scope of Mobility Management (117-00).

3. Executive Summary - insert the words "existing scope" and capture the initial award of \$384,000 Fed/\$96,000 non-FTA match and \$177,151 that will be revised in the subsequent Budget Revision.

4. New Scope 441-00 - For the ZDA, this must be zeroed out for the ZDA to be processed.

Comment By Michael Sherman

Comment Type Pre-Award Manager Returns Application

Date 4/17/2025

Comment Because 300-00 Operating funds were drawn down to zero, revise grant to reflect which ALI the funds will now be drawn from for the new scopes/ALIs.