

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2023-004
Award with Amendment Number	OH-2023-004-02
Temporary Application Number	1225-2023-1
Award Name	Ohio Mobility Management 5310/5311 Super Grant
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	3/2/2023			
Original Period of Performance End Date	3/30/2027			
Current Period of Performance End Date	3/15/2027	Revision #: 1	Approved?: No	

Part 1: Recipient Information

Name: OHIO DEPARTMENT OF TRANSPORTATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	ERAMRH53K2Y7	809174402

Location Type	Address	City	State	Zip
Physical Address	1980 W BROAD ST	COLUMBUS	OH	43223
Mailing Address	1980 WEST BROAD STREET	COLUMBUS	OH	43223

Union Information

Union Name	Ohio Civil Service Employee Association
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110

City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Joachim Bean
Telephone	(614) 387-7631
Fax	
E-mail	joachim.bean@dot.ohio.gov
Website	1980 W Broad St.

Union Name	Ohio Civil Service Employees Association
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Kierra Branch
Telephone	(614) 387-5190
Fax	
E-mail	kierra.branch@dot.ohio.gov
Website	transportation.ohio.gov/transit

Union Name	AMALGAMATED TRANSIT UNION
Address 1	10000 New Hampshire Avenue
Address 2	
City	Silver Spring
State	MD
Zipcode	20903
Contact Name	John Costa
Telephone	(301) 431-7100
Fax	
E-mail	joinatu@atu.org
Website	

Union Name	INTERNATIONAL ASSOC. OF MACHINISTS & AEROSPACE WORKERS
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	MD
Zipcode	20772
Contact Name	Brian Bryant
Telephone	(301) 967-4500

Fax	
E-mail	info@iamaw.org
Website	
Union Name	TRANSPORT WORKERS UNION OF AMERICA
Address 1	1220 19th Street NW
Address 2	6th Floor
City	Washington
State	DC
Zipcode	20036
Contact Name	Jose Cruz
Telephone	(202) 719-3900
Fax	
E-mail	jcruz@twu.org
Website	
Union Name	UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS
Address 1	1691 Woodlands Dr.
Address 2	
City	Maumee
State	OH
Zipcode	43537
Contact Name	David Green
Telephone	(419) 893-4677
Fax	
E-mail	region2b@uaw.org
Website	

Part 2: Application Information

Title: Ohio Mobility Management 5310/5311 Super Grant

Award with Amendment Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OH-2023-004-02	Final Concurrence / Reservation	Grant	Region 5	4/24/2025	4/24/2025	No

Application Executive Summary AMENDMENT 2:

ODOT is seeking a grant amendment to add FFY2024 Small Urban Section 5310 funds in the amount of \$

383,912; FFY2023 Rural Section 5310 funds in the amount of \$190,935, FFY2024 Rural Section 5310 funds in the amount of \$1,958,637, and FFY2025 Rural Section 5310 funds in the amount of \$296,926; and FFY2023 Dayton Section 5310 funds in the amount of \$73,588 and FFY2024 Dayton Section 5310 funds in the amount of \$122,907. In total there will be \$3,026,905 in federal funds being added to this grant which will result in total federal funds of \$9,972,206. To match these additional federal funds, there will be additional local match of \$756,726 used for a total of \$2,493,057 for the grant. The sources of local match include, but are not limited to, revenue from human service contracts, local subrecipient cash, local senior services levy and foundation funds. This federal funding will be used for mobility management projects. The funding being added in this amendment in within Projects 2, 4, & 5.

Project 2:

*FFY2024 Small Urban Section 5310 funds- \$383,912

Total FFY2024 Small Urban Section 5310 Funds Unobligated: \$1,440,666

Project 4:

*FFY2023 Rural Section 5310 lapsing funds- \$190,935

*FFY2024 Rural Section 5310 funds- \$1,958,637

*FFY2025 Rural Section 5310 funds- \$296,926

Total FFY2024 Rural Section 5310 Funds Unobligated: \$1,316,331

Total FFY2025 Rural Section 5310 Funds Unobligated: \$1,594,840

Project 5:

*FFY2023 Dayton UZA Section 5310 lapsing funds- \$73,588

*FFY2024 Dayton UZA Section 5310 funds- \$122,907

Total FFY2024 Dayton UZA Section 5310 Funds Unobligated: \$869,382

Projects 2, 4, and 5 (5310) are included in locally developed coordinated public transit human services transportation plans. Allocation Percentages can be found in the attached documentation, all splits meet or exceed the minimum requirement of the 55% Traditional projects to 45% Other projects.

Supporting documents attached to the Application Documents section of this grant application include:

-Program of Projects

-2024-2027 STIP documentation and approval letter

All projects in this grant are included in the 5310 group projects listed in Chapter 9 of the STIP in Figure 9.1.

AMENDMENT 1:

ODOT is seeking a grant amendment to add FFY2023 Section 5311 funds in the amount of \$2,489,948; FFY2023 Small Urban Section 5310 funds in the amount of \$1,143,375; FFY2023 Rural Section 5310 funds in the amount of \$850,634; and lapsing FFY2022 Dayton Section 5310 funds in the amount of \$144,000. In total there will be \$4,627,957 in federal funds being added to this grant which will result in total federal funds of \$6,945,301. To match these additional federal funds, there will be additional local match of \$1,156,988 used for a total of \$1,736,331 for the grant. The sources of local match include but are not limited to revenue from human service contracts, local cash, local senior services levy and foundation funds. This federal funding will be used for mobility management projects.

*FFY2023 Section 5311 funds- \$2,489,948

Total FFY2023 Section 5311 Funds Unobligated: \$7,970,277

*FFY2023 Small Urban Section 5310 funds- \$1,143,375

Total FFY2023 Small Urban Section 5310 Funds Unobligated: \$734,734

*FFY2023 Rural Section 5310 funds- \$850,634

Total FFY2023 Rural Section 5310 Funds Unobligated: \$2,748,911

*FFY2022 Dayton UZA Section Lapsing 5310 funds- \$144,000

Total FFY2022 Dayton UZA Section 5310 Funds Unobligated: \$604,726

Projects 2, 3, 4 and 5 (5310) are included in locally developed coordinated public transit human services transportation plans. Allocation Percentages can be found in the attached documentation, all splits meet or exceed the minimum requirement of the 55% Traditional projects to 45% Other projects.

Supporting documents attached to the Application Documents section of this grant application include:

- Program of Projects
- Department of Labor Assurance letter
- 2024-2027 STIP documentation and approval letter

All projects in this grant are included in the 5310 and 5311 group projects listed in Chapter 9 of the STIP in Figure 9.1.

ORIGINAL:

This application is to request \$781,528 in Section 5310 funds (FY 2021-\$135,674 and FY 2022-\$645,854) and \$1,535,816 in FY 2021 5311 federal funds apportioned to ODOT totaling \$2,317,344 for Mobility Management. The Ohio Mobility Management activities will connect customers to the transportation options that are most responsive to their needs. All subrecipients are eligible 5310 or 5311 entities. The 20% Local share is \$579,343 and will be provided by the sub-recipients. The sources of Local match include but are not limited to revenue from human service contracts, local cash, local senior services levy and foundation funds.

Breakdown in funding by apportionment year:

TOTAL 5310 APPORTIONMENT \$781,528

- FFY 2021 Rural 5310 Apportionment- \$135,674 (Lapsing 2024), Local share-\$33,919
- FFY 2022 Rural 5310 Apportionment- \$320,192, Local share-\$80,050
- FFY 2022 Small Urban 5310 Apportionment- \$253,662, Local share-\$63,416
- FFY 2022 Dayton UZA 5310 Apportionment- \$72,000, Local share-\$18,000

Projects 1, 2, 3, and 4 (5310) are included in locally developed coordinated public transit human services transportation plans. Allocation Percentages can be found in the attached documentation, all splits meet or exceed the minimum requirement of the 55% Traditional Projects to 45 % Other projects.

TOTAL 5311 APPORTIONMENT- \$1,535,816 (Lapsing 2024)

-FFY 2021 Rural 5311- \$1,535,816, Local share-\$383,958

PID IDs: This grant will include 5 projects, 5311 (Project 1), 5310 (Projects 2-5). All five projects will be mobility management.

5311-117968- Project 01

5310-117967

- Small Urban- Project 02
- Rural (FY 2021 funds)- Project 03
- Rural (FY 2022 funds)- Project 04
- Dayton UZA- Project 05

Attachments to the grant include:

- STIP- Transit Projects
- STIP Approval Documentation
- Program of Projects

-Unified Planning Work Programs

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

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 2:

The Ohio Mobility Management Program increases access to mobility for Ohioans by increasing understanding and awareness of transportation needs, coordination of transportation options to meet needs, and building sustainable and healthy communities by integrating transportation into planning and programs for the period January 1, 2020 through June 30, 2026.

Activities to be performed:

Original & Amendments:

The Statewide Mobility Coordinator and ODOT's role is to administer funds to the subrecipients, serve as a liaison between FTA and state agencies, and oversee the mobility managers in the state to ensure they are adhering to the program's rules and regulations.

Expected outcomes:

Original & Amendments:

The outcomes and goals of the Ohio Mobility Management Program include increase understanding and awareness of community transportation needs, increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

Intended beneficiaries:

Original & Amendments:

The intended beneficiaries of mobility management include the elderly, people with disabilities, and low-income individuals; however, can also serve the general public.

Subrecipient Activities:

Original & Amendments:

Eligible subrecipients are private non-profit organizations and state or local government authorities. These subrecipients serve as policy coordinators, operations service brokers, and customer travel navigators. As policy coordinators, mobility managers help communities develop coordination plans, programs, and policies, and build local partnerships to improve the reach, efficiency, and affordability of public transportation service. A complete list of activities can be found under the budget narrative in each project.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
William	Wheeler	Transportation Program Specialist	William.Wheeler@dot.gov	(312) 353-2639
Alex	Ewers	Federal Grants Manager	alex.ewers@dot.ohio.gov	(614) 728-5629

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,025,764
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$5,946,442
Local			\$2,493,057
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,465,263

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-01-02	600-00 (600-A4) OTHER PROGRAM COSTS	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14
OH-2023-004-01-02	11.7L.00 MOBILITY MANAGEMENT	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14

(5302(A)(1)(L))						
OH-2023-004-02-02	641-00 (641-A2)	5310 PROJECTS	\$1,780,949.00	\$445,238.00	\$2,226,187.00	20
OH-2023-004-02-02		MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$1,780,949.00	\$445,238.00	\$2,226,187.00	20
OH-2023-004-03-02	641-00 (641-A3)	5310 PROJECTS	\$135,674.00	\$33,919.00	\$169,593.00	2
OH-2023-004-03-02		MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$135,674.00	\$33,919.00	\$169,593.00	2
OH-2023-004-04-02	641-00 (641-A1)	5310 PROJECTS	\$3,617,324.00	\$904,331.00	\$4,521,655.00	38
OH-2023-004-04-02		MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$3,617,324.00	\$904,331.00	\$4,521,655.00	38
OH-2023-004-05-02	641-00 (641-A5)	5310 PROJECTS	\$412,495.00	\$103,124.00	\$515,619.00	4
OH-2023-004-05-02		MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$412,495.00	\$103,124.00	\$515,619.00	4
OH-2023-004-06-02	600-00 (600-A6)	OTHER PROGRAM COSTS	\$2,489,948.00	\$622,487.00	\$3,112,435.00	43
OH-2023-004-06-02		MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$2,489,948.00	\$622,487.00	\$3,112,435.00	43

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5311 Mobility Management - FFY2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-01-02	1225-2023-1-P1	4/24/2025	12/31/2022	10/31/2024

Project Description

Amendment 2:
No Changes

Original:
ODOT will be using the Lapsing FFY 2021 5311 Mobility Management Apportionment to fund Mobility Management projects for fourteen agencies.

Project Benefits

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

Additional Information

This project will assist 19 counties in the state of Ohio.

Location Description

Refer to Project Description or attached POP

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
2	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
10	Ohio
12	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2020

Description: Chapter 9, Sections 3, 4, and 5, pages 34-36

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	\$1,535,816
Local			\$383,958
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,919,774

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-01-02	600-00 (600-A4) OTHER PROGRAM COSTS	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14
OH-2023-004-01-02	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	14

Extended Budget Description

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and

developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117968, Project 1

The FFY 2021 5311 federal funds will be awarded as follows:

Local Match- \$383,958

FTA Funding Total- \$1,535,816 (Lapsing FY2024)

Community Action Agency of Columbiana County-\$81,865

Community Action Commission of Fayette County- \$68,155

Community Action Committee of Pike County- \$60,438

Coshocton County- \$67,320

FRS Transportation Inc.- \$56,128

Great Lakes Community Action Partnership- \$336,412

Knox County- \$76,323

Perry County Commissioners/JFS- \$241,651

Pickaway County Community Action Organization- \$81,764

RTC Industries- \$85,184

South East Area Transit- \$70,268

Hancock Hardin Wyandot Putnam Community Action Commission- \$79,200

Hocking Athens Perry Community Action Partnership Perry- \$156,000

Morgan County Commissioners- \$75,108

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	\$1,535,816
Local			\$383,958
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,919,774

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final Closeout of Grant

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	14	\$1,535,816.00	\$1,919,774.00

Project Title: 5310 Small Urban Mobility Management- FFY2022 & Forward

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-02-02	1225-2023-1-P2	4/24/2025	12/31/2022	10/31/2024

Project Description

Amendments 1 & 2:

ODOT will be using part of the FFY 2022 & forward 5310 Small Urban apportionments to fund mobility management projects for multiple agencies.

Project Benefits

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

Additional Information

None provided.

Location Description

Refer to Project Description or attached POP

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio
391910	Springfield, OH
392200	Mansfield, OH
392380	Lima, OH
399670	Lorain-Elyria, OH

Congressional District Information

District	State
4	Ohio
5	Ohio
10	Ohio
12	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: Ohio SFY2024-2027 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,780,949
Local			\$445,238
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,226,187

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-02-02	641-00 (641-A2) 5310 PROJECTS	\$1,780,949.00	\$445,238.00	\$2,226,187.00	20
OH-2023-004-02-02	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$1,780,949.00	\$445,238.00	\$2,226,187.00	20

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	20

Extended Budget Description

AMENDMENT 2:

This amendment will add FFY2024 Small Urban Section 5310 funds in the amount of \$383,912 as well as local funds in the amount of \$95,978. The sources of local match include contract revenue, local cash, local senior services levy and foundation funds. These funds are for the period of July 1, 2025 through June 30, 2026.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

- Period of Performance End Date: 6/30/2026
- Final Expenditure Submitted: 9/15/2026
- Grant Closeout: 12/15/2026

Project details can be found in the attached program of projects. Grant Project #2

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP Administrative Modification 5/22/2025

AMENDMENT 1:

This amendment will add FFY2023 Small Urban Section 5310 funds in the amount of \$1,143,375 for the period of January 1, 2020 through June 30, 2025 as well as local funds in the amount of \$285,844. The sources of local match include contract revenue, local cash, local senior services levy and foundation funds.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

- Period of Performance End Date: 6/30/2025
- Final Expenditure Submitted: 9/15/2025
- Grant Closeout: 12/15/2025

Project details can be found in the attached program of projects. Grant Project #2

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP
Administrative Modification 4/18/2024

ORIGINAL:

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 2

The FY 2022 5310 federal funds will be awarded as follows:

- Local Match- \$63,416
- FTA Funding Total- \$253,662
- Richland County Regional Planning Commission- \$65,662.00
- Area on Aging 3 Urban-\$96,000.00
- Lorain United Way- \$92,000.00

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$1,780,949
Local			\$445,238
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,226,187

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of grant

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name /	Line Item	Line Item Name	Quantity	FTA Amount	Total Eligible
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Code	Number	Cost			
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	20	\$1,780,949.00	\$2,226,187.00

Project Title: 5310 Rural Mobility Management- FFY2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-03-02	1225-2023-1-P3	4/24/2025	12/31/2022	10/31/2024

Project Description

Amendment 2:
No Changes

Original:

ODOT will be using the Lapsing 5310 FFY 2021 Mobility Management apportionment to fund Mobility Management projects for two agencies.

Project Benefits

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

Additional Information

This project will assist 7 counties in the state of Ohio

Location Description

Refer to Project Description or POP report

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
2	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
16	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2020

Description: Attachments:

-STIP (Refer to Chapter 9, Section 3 and 4, pages 34-36)

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$135,674
Local			\$33,919
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$169,593

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-03-02	641-00 (641-A3) 5310 PROJECTS	\$135,674.00	\$33,919.00	\$169,593.00	2
OH-2023-004-03-02	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$135,674.00	\$33,919.00	\$169,593.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))				
Scope Name / Code	Line Item	Line Item Name	Activity	Quantity

#				
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	2

Extended Budget Description

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.
PID# 117967, Project 3

The FFY 2022 5310 federal funds will be awarded as follows:

Local Match- \$33,919

FTA Funding Total- \$135,674 (Lapsing 2024)

-Area on Aging 3-\$64,000

-Community Action of Wayne Medina- \$71,674

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$135,674
Local			\$33,919
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$169,593

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Project Closeout	3/31/2024	Final payment issued to subrecipient for 4th quarter

Grant Closeout	10/31/2024	Final Closeout of Grant
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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
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	2	\$135,674.00	\$169,593.00

Project Title: 5310 Rural Mobility Management- FFY2022 & Forward

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-04-02	1225-2023-1-P4	4/24/2025	12/31/2022	10/31/2024

Project Description

Original & Amendments:

ODOT will be using part of the FFY 2022 & forward 5310 Rural apportionments to fund mobility management projects for multiple agencies.

Project Benefits

The projects goals and outcomes are to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

Additional Information

None provided.

Location Description

See Project Description or attached POP

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

District	State
2	Ohio
3	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
15	Ohio
12	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: Ohio SFY2024-2027 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$3,617,324
Local			\$904,331
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$4,521,655
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-04-02	641-00 (641-A1) 5310 PROJECTS	\$3,617,324.00	\$904,331.00	\$4,521,655.00	38
OH-2023-004-04-02	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$3,617,324.00	\$904,331.00	\$4,521,655.00	38

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	38

Extended Budget Description

AMENDMENT 2:

This amendment will add FFY2023 Rural Section 5310 funds in the amount of \$190,935, FFY2024 Rural Section 5310 funds in the amount of \$1,958,637, and FFY2025 Rural Section 5310 funds in the amount of \$296,926 for a total of \$2,446,498 in Rural Section 5310 funds being added (all Rural 5310 funds are from the DS funding code). Also being added are local funds in the amount of \$611,624. The sources of local match include contract revenue, local cash, local senior services levy and foundation funds. These funds are for the period of July 1, 2025 through June 30, 2026.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

-Period of Performance End Date: 6/30/2026

-Final Expenditure Submitted: 9/15/2026

-Grant Closeout: 12/15/2026

Project details can be found in the attached program of projects. Grant Project #4

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP
Administrative Modification 5/22/2025

AMENDMENT 1:

This amendment will add FFY2023 Rural Section 5310 funds in the amount of \$850,634 for the period January 1, 2022 through June 30, 2025 as well as local funds in the amount of \$212,657. The sources of local match include contract revenue, local cash, local senior services levy and foundation funds.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

- Period of Performance End Date: 6/30/2025
- Final Expenditure Submitted: 9/15/2025
- Grant Closeout: 12/15/2025

Project details can be found in the attached program of projects. Grant Project #4

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP
Administrative Modification 4/18/2024

ORIGINAL:

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 4

The FFY 2022 5310 federal funds will be awarded as follows:
Local Match- \$80,050

FTA Funding Total- \$320,192

-Community Action of Wayne Medina- \$28,326

-Ross County Health District- \$90,602.00

-Jackson Vinton Community Action- \$123,848.00

-Gallia County Job and Family Services- \$77,416.00

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$3,617,324
Local			\$904,331
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,521,655

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Period of performance start date.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of grant

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
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	38	\$3,617,324.00	\$4,521,655.00

Project Title: 5310 Dayton UZA Mobility Management- FFY2022

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-05-02	1225-2023-1-P5	4/24/2025	12/31/2022	10/31/2024

Project Description

Original & Amendments:

ODOT will be using part of the FFY2022 & forward 5310 Dayton UZA apportionments to fund mobility management projects in the urbanized area.

Project Benefits

The projects goals and outcomes are to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

Additional Information

None provided.

Location Description

See Project Description or attached POP

Project Location (Urbanized Areas)

UZA Code	Area Name
390350	Dayton, OH

Congressional District Information

District	State
10	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: Ohio SFY2024-2027 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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$412,495
Local			\$103,124
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$515,619

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-05-02	641-00 (641-A5) 5310 PROJECTS	\$412,495.00	\$103,124.00	\$515,619.00	4
OH-2023-004-05-02	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$412,495.00	\$103,124.00	\$515,619.00	4

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	4

Extended Budget Description

AMENDMENT 2:

This amendment will add lapsing FFY2023 Dayton UZA Section 5310 funds in the amount of \$73,588 and FFY2024 Dayton UZA Section 5310 funds in the amount of \$122,907 for a total of \$196,495 in Dayton UZA Section 5310 funds being added. Also being added are local funds in the amount of \$49,124. The sources of local match include contract revenue, local cash, local senior services levy and foundation funds. These funds are for the period of July 1, 2025 through June 30, 2026

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

-Period of Performance End Date: 6/30/2026

-Final Expenditure Submitted: 9/15/2026

-Grant Closeout: 12/15/2026

Project details can be found in the attached program of projects. Grant Project #5.

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP
Administrative Modification 5/22/2025

AMENDMENT 1:

This amendment will add lapsing FFY2022 Dayton UZA Section 5310 funds in the amount of \$144,000 for the period January 1, 2023 through June 30, 2025 as well as local funds in the amount of \$36,000. The sources of local match include contract revenue, local cash, local senior services levy and foundation funds.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Milestones for this ALI are being revised as follows:

-Period of Performance End Date: 6/30/2025

-Final Expenditure Submitted: 9/15/2025

-Grant Closeout: 12/15/2025

Project details can be found in the attached program of projects. Grant Project #5.

All projects are on PID 117967 and are part of the 5310 statewide line item. 2024-2027 STIP
Administrative Modification 4/18/2024

ORIGINAL:

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: assisting with person centered transportation, creating tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), short range planning for new transportation services; including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 5

The FFY 2022 5310 federal funds will be awarded as follows:

Local Match- \$18,000

FTA Funding- \$72,000

-Dayton UZA- Greene CATS Public Transit- \$72,000

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
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$412,495
Local			\$103,124
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$515,619

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Period of performance start date.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of grant

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
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	4	\$412,495.00	\$515,619.00

Project Title: 5311 Mobility Management - FFY2023 & Forward

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-06-02	OH-2023-004-01-P6	4/24/2025	6/21/2024	12/15/2025

Project Description

Amendment 2:
No Changes

Amendment 1:

ODOT will be using part of the FFY 2023 & forward 5311 apportionments to fund mobility management projects for multiple agencies.

Project Benefits

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

Additional Information

This project will assist 19 counties in the state of Ohio.

Location Description

Refer to Project Description or attached POP

Project Location (Urbanized Areas)**UZA Code****Area Name**

390000	Ohio
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Congressional District Information

District	State
1	Ohio
2	Ohio
3	Ohio
4	Ohio
5	Ohio
6	Ohio
7	Ohio
9	Ohio
10	Ohio
11	Ohio
13	Ohio
14	Ohio
15	Ohio
12	Ohio
8	Ohio

Program Plan Information

STIP/TIP

Date: 7/1/2023

Description: 2024-2027 STIP Administrative Modification 4/18/2024

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	\$2,489,948
Local			\$622,487
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,112,435

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-06-02	600-00 (600-A6) OTHER PROGRAM COSTS	\$2,489,948.00	\$622,487.00	\$3,112,435.00	43
OH-2023-004-06-02	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$2,489,948.00	\$622,487.00	\$3,112,435.00	43

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	43

Extended Budget Description

AMENDMENT 1 New ALI:

This amendment will add FFY2023 Section 5311 funds in the amount of \$2,489,948 for the period January 1, 2021 through June 30, 2025 as well as local funds in the amount of \$622,487. The sources of local match include but are not limited to contract revenue, local cash, local senior services levy and foundation funds.

These funds will be used for mobility management activities including: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

Project details can be found in the attached program of projects. Grant Project #6.

All projects are on PID 117968 and are part of the 5311 statewide line item.

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	\$2,489,948
Local			\$622,487
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,112,435

Milestone Name	Est. Completion Date	Description
Subrecipient Contracts Executed	6/21/2024	All contracts will be signed by subrecipients.
Subrecipient Period of Performance End Date	6/30/2025	Period of performance for contract activities will be complete.
Subrecipient Final Drawdown	9/15/2025	Final payments to subrecipients will be made.
Award Close Out	12/15/2025	Projects will be completed, and grant will be closed out.

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
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	43	\$2,489,948.00	\$3,112,435.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By William Wheeler

Comment Type DOL Review for Information

Date 7/31/2025

Comment Only Section 5310 funding is being added to this grant amendment #2.