

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

|                                                   |                                                       |
|---------------------------------------------------|-------------------------------------------------------|
| <b>Federal Award Identification Number (FAIN)</b> | OH-2025-026                                           |
| <b>Application Number</b>                         | OH-2025-026-00                                        |
| <b>Temporary Application Number</b>               | 1225-2025-3                                           |
| <b>Award Name</b>                                 | Ohio DOT Administration, Planning, & RTAP Super Grant |
| <b>Application Status</b>                         | Final Concurrence / Reservation                       |
| <b>Budget Revisions</b>                           | 0                                                     |

|                                         |            |               |               |
|-----------------------------------------|------------|---------------|---------------|
| Period of Performance Start Date        | N/A        |               |               |
| Original Period of Performance End Date | 12/31/2026 |               |               |
| Current Period of Performance End Date  | 12/31/2026 | Revision #: 0 | Approved?: No |

|                                 |            |
|---------------------------------|------------|
| <b>Budget Period Start Date</b> | N/A        |
| <b>Budget Period End Date</b>   | 12/31/2026 |

## 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

|                   |                                                                   |
|-------------------|-------------------------------------------------------------------|
| <b>Union Name</b> | <b>Ohio Civil Service Employee Association</b>                    |
| 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.                                                  |
| <b>Union Name</b> | <b>Ohio Civil Service Employees Association</b>                   |
| 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                                   |
| <b>Union Name</b> | <b>AMALGAMATED TRANSIT UNION</b>                                  |
| 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           |                                                                   |
| <b>Union Name</b> | <b>INTERNATIONAL ASSOC. OF MACHINISTS &amp; AEROSPACE WORKERS</b> |
| 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                                                                                                    |                     |
| <b>Union Name                      TRANSPORT WORKERS UNION OF AMERICA</b>                                  |                     |
| 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                                                                                                    |                     |
| <b>Union Name                      UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL<br/>IMPLEMENT WORKERS</b> |                     |
| 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 DOT Administration, Planning, & RTAP Super Grant**

| Application Number | Application Status              | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|--------------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| OH-2025-026-00     | Final Concurrence / Reservation | Grant      | Region 5                | 4/29/2025    | 4/29/2025         | No         |

**Application Executive Summary**

ODOT is seeking \$2,850,445 in total Federal funds to allow for the use of this super grant to fund activities, including but not limited to, payroll, travel, supplies, training, and consultant support tasks that supports program administration for the Office of Transit.

The federal funds consist of the following:

FFY 2024 (Section 5304 Program): \$118,919

FFY 2025 (Section 5304 Program): \$458,188

Total Section 5304 Funds: \$577,107

Total FFY2025 Section 5304 Funds Unobligated: \$586,472

Matching needs: State General Revenue Funds (GRF) match of \$144,277

FFY 2024 (Section 5310 Small Urban Program): \$21,432

FFY 2025 (Section 5310 Small Urban Program): \$108,495

Total Section 5310 Small Urban Program Funds: \$129,927

Total FFY2024 Section 5310 Small Urban Program Funds Unobligated: \$1,419,234

Total FFY2025 Section 5310 Small Urban Program Funds Unobligated: \$2,263,673

Matching needs: No Match Required

FFY 2025 (Section 5311 Program): \$1,150,733

Total Section 5311 Funds: \$1,150,733

Total FFY2023 Section 5311 Funds Unobligated: \$4,211,304 for Intercity Bus

Total FFY2024 Section 5311 Funds Unobligated: \$5,185,092 for Intercity Bus

Total FFY2025 Section 5311 Funds Unobligated: \$17,986,713

Matching needs: No Match Required

FFY 2024 (Section 5311 RTAP Program): \$44,341

FFY 2025 (Section 5311 RTAP Program): \$225,459

Total Section 5311 RTAP Funds: \$269,800

Total FFY2025 Section 5311 RTAP Funds Unobligated: \$392,465

Matching needs: No Match Required

FFY 2023 (Section 5329 Program): \$722,878

Total Section 5329 Funds: \$722,878

Total FFY2023 Section 5329 Funds Unobligated: \$0

Matching needs: TDC match of \$144,576

To match the federal funds, ODOT will use Transportation Development Credit (TDC) in the amount of \$144,576 and state General Revenue Fund (GRF) funds in the amount of \$144,277.

Attachments include: Program of Projects, State Work Program, TDC letter, and State Safety Oversight Program Certification.

**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 directly allocated these funds and is eligible to apply for and receive these funds directly.

**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**

Support the administration of ODOTs Public Transit Program.

**Activities to be performed:**

Program administration and technical support to sub-recipients.

**Expected outcomes:**

Appropriate delivery of program administration.

**Intended beneficiaries:**

ODOT and its transit sub-recipients around the state.

**Subrecipient Activities:**

None. All activities under this grant are handled by ODOT or various other entities under contract to ODOT.

## 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    |
|---------------------------------|--------------------|-------------|-----------|
| Statewide Planning (5305e/5304) | 5303/5313          | 20505       | \$577,107 |

|                                                        |         |       |                    |
|--------------------------------------------------------|---------|-------|--------------------|
| 5310 - Mobility of Sr. & Indv. w/ Disabilities Formula | 5310-1A | 20513 | \$129,927          |
| 5311 - Rural Area Formula                              | 5311-1A | 20509 | \$1,420,533        |
| 5329 - State Safety Oversight Program                  | 5329    | 20528 | \$722,878          |
| Local                                                  |         |       | \$0                |
| Local/In-Kind                                          |         |       | \$0                |
| State                                                  |         |       | \$144,277          |
| State/In-Kind                                          |         |       | \$0                |
| Other Federal                                          |         |       | \$0                |
| Transportation Development Credit                      |         |       | \$144,576          |
| Adjustment                                             |         |       | \$0                |
| <b>Total Eligible Cost</b>                             |         |       | <b>\$2,994,722</b> |

## Application Budget

| Project Number    | Budget Item                                      | FTA Amount     | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--------------------------------------------------|----------------|----------------|-----------------------|----------|
| OH-2025-026-01-00 | 441-00 (441-A1) STATE PLANNING & RESEARCH        | \$577,107.00   | \$144,277.00   | \$721,384.00          | 0        |
| OH-2025-026-01-00 | 44.21.00 PROGRAM SUPPORT ADMINISTRATION          | \$577,107.00   | \$144,277.00   | \$721,384.00          | 0        |
| OH-2025-026-02-00 | 610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION  | \$129,927.00   | \$0.00         | \$129,927.00          | 0        |
| OH-2025-026-02-00 | 11.80.00 STATE OR PROGRAM ADMINISTRATION         | \$129,927.00   | \$0.00         | \$129,927.00          | 0        |
| OH-2025-026-03-00 | 610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION  | \$1,150,733.00 | \$0.00         | \$1,150,733.00        | 0        |
| OH-2025-026-03-00 | 11.80.00 STATE OR PROGRAM ADMINISTRATION         | \$1,150,733.00 | \$0.00         | \$1,150,733.00        | 0        |
| OH-2025-026-04-00 | 635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM | \$269,800.00   | \$0.00         | \$269,800.00          | 0        |
| OH-2025-026-04-00 | 43.50.02 TECHNICAL ASSISTANCE                    | \$269,800.00   | \$0.00         | \$269,800.00          | 0        |
| OH-2025-026-05-00 | 740-00 (740-) STATE SAFETY OVERSIGHT_5329        | \$722,878.00   | \$0.00         | \$722,878.00          | 0        |

|                   | A5)      |                         |              |        |              |   |
|-------------------|----------|-------------------------|--------------|--------|--------------|---|
| OH-2025-026-05-00 | 74.10.01 | ADMINISTRATIVE EXPENSES | \$34,308.00  | \$0.00 | \$34,308.00  | 0 |
| OH-2025-026-05-00 | 74.10.03 | CONSULTANT SERVICES     | \$688,570.00 | \$0.00 | \$688,570.00 | 0 |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Section 5304 Projects

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| OH-2025-026-01-00 | 1225-2025-3-P1           | 4/29/2025    | 7/1/2025   | 12/31/2026 |

#### Project Description

Funds will be used to support the Ohio Department of Transportation (ODOT) in administrative activities such as, but not limited to, staff payroll; travel expenses; consultant services; association dues; staff registration fees; and industry-related publications.

#### Project Benefits

Ohio residents will benefit from the funding used to promote public transit and allow ODOT to achieve their agency's mission to enhance public transportation within the state of Ohio.

#### Additional Information

*None provided.*

#### Location Description

The project will provide financial support for ODOT Office of Transit, whose office is located in central Ohio. Additionally, the project will provide support to all of ODOT's sub-recipients statewide.

## Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 390000   | Ohio      |

## 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: 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           |
|-----------------------------------|--------------------|-------------|------------------|
| Statewide Planning (5305e/5304)   | 5303/5313          | 20505       | \$577,107        |
| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$144,277        |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$721,384</b> |

## Project Budget

| Project Number    | Budget Item                      | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|----------------------------------|--------------|----------------|-----------------------|----------|
| OH-2025-026-01-00 | 441-00 STATE PLANNING & RESFARCH | \$577,107.00 | \$144,277.00   | \$721,384.00          | 0        |



|                   |          |                                |              |              |              |   |
|-------------------|----------|--------------------------------|--------------|--------------|--------------|---|
|                   | (441-A1) |                                |              |              |              |   |
| OH-2025-026-01-00 | 44.21.00 | PROGRAM SUPPORT ADMINISTRATION | \$577,107.00 | \$144,277.00 | \$721,384.00 | 0 |

## Project Budget Activity Line Items

### Budget Activity Line Item: 44.21.00 - PROGRAM SUPPORT ADMINISTRATION

| Scope Name / Code                  | Line Item # | Line Item Name                 | Activity                  | Quantity |
|------------------------------------|-------------|--------------------------------|---------------------------|----------|
| STATE PLANNING & RESEARCH (441-00) | 44.21.00    | PROGRAM SUPPORT ADMINISTRATION | STATE PLANNING & RESEARCH | 0        |

#### Extended Budget Description

Providing FFY2024 5304 funds in the amount of \$118,919 and FFY2025 5304 funds in the amount of \$458,188 for a total of \$577,107 in federal funds as well as local match in the amount of \$144,277. The local match for this ALI will be from State GRF funds. These funds will be used for administrative and planning activities including, but not limited to, consultant services under personal service contracts, transit planning, and other related costs.

These funds are included in the SFY2026 work plan on page 3.

#### 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           |
|-----------------------------------|--------------------|-------------|------------------|
| Statewide Planning (5305e/5304)   | 5303/5313          | 20505       | \$577,107        |
| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$144,277        |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$721,384</b> |

| Milestone Name                   | Est. Completion Date | Description                                                              |
|----------------------------------|----------------------|--------------------------------------------------------------------------|
| Period of Performance Start Date | 7/1/2025             | The date that the period of performance begins.                          |
| Period of Performance End Date   | 6/30/2026            | The date that the period of performance ends.                            |
| Final Invoicing Date             | 9/30/2026            | The date that all invoicing and payments for this ALI will be completed. |

|                     |            |                                                                              |
|---------------------|------------|------------------------------------------------------------------------------|
| Grant Closeout Date | 12/31/2026 | The date that all drawdowns will be completed, and the grant will be closed. |
|---------------------|------------|------------------------------------------------------------------------------|

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

| Date Description      | Date |
|-----------------------|------|
| Class IIc CE Approved |      |

| Scope Name / Code                  | Line Item Number | Line Item Name                 | Quantity | FTA Amount   | Total Eligible Cost |
|------------------------------------|------------------|--------------------------------|----------|--------------|---------------------|
| STATE PLANNING & RESEARCH (441-00) | 44.21.00         | PROGRAM SUPPORT ADMINISTRATION | 0        | \$577,107.00 | \$721,384.00        |

### Project Title: Section 5310 Administration Projects

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| OH-2025-026-02-00 | 1225-2025-3-P2           | 4/29/2025    | 7/1/2025   | 12/31/2026 |

#### Project Description

Funds will be used to support the Ohio Department of Transportation (ODOT) in administrative activities such as, but not limited to, staff payroll; travel expenses; consultant services; association dues; staff registration fees; and industry-related publications.

#### Project Benefits

Ohio residents will benefit from the funding used to promote public transit and allow ODOT to achieve their agency's mission to enhance public transportation within the state of Ohio.

#### Additional Information

*None provided.*

#### Location Description

The project will provide financial support for ODOT Office of Transit, whose office is located in central Ohio. Additionally, the project will provide support to all of ODOT's sub-recipients statewide.

## Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 390000   | Ohio      |

## 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: 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    |
|--------------------------------------------------------|--------------------|-------------|-----------|
| 5310 - Mobility of Sr. & Indv. w/ Disabilities Formula | 5310-1A            | 20513       | \$129,927 |
| Local                                                  |                    |             | \$0       |
| Local/In-Kind                                          |                    |             | \$0       |
| State                                                  |                    |             | \$0       |

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| State/In-Kind                     |  |  | \$0              |
| Other Federal                     |  |  | \$0              |
| Transportation Development Credit |  |  | \$0              |
| Adjustment                        |  |  | \$0              |
| <b>Total Eligible Cost</b>        |  |  | <b>\$129,927</b> |

## Project Budget

| Project Number    | Budget Item                                     | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------------------|--------------|----------------|-----------------------|----------|
| OH-2025-026-02-00 | 610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION | \$129,927.00 | \$0.00         | \$129,927.00          | 0        |
| OH-2025-026-02-00 | 11.80.00 STATE OR PROGRAM ADMINISTRATION        | \$129,927.00 | \$0.00         | \$129,927.00          | 0        |

## Project Budget Activity Line Items

### 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

Providing FFY2024 5310 Small Urban funds in the amount of \$21,432 and FFY2025 5310 Small Urban funds in the amount of \$108,495 for a total of \$129,927 in federal funds. These funds are used at 100% federal share and so there is not local match required for these funds. These funds will be used for administrative activities including, but not limited to, staff payroll, consultant services under personal service contracts, travel, and other related costs.

These funds are included in the SFY2026 work plan on page 3.

### 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    |
|--------------------------------------------------------|--------------------|-------------|-----------|
| 5310 - Mobility of Sr. & Indv. w/ Disabilities Formula | 5310-1A            | 20513       | \$129,927 |
| Local                                                  |                    |             | \$0       |
| Local/In-Kind                                          |                    |             | \$0       |
| State                                                  |                    |             | \$0       |

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| State/In-Kind                     |  |  | \$0              |
| Other Federal                     |  |  | \$0              |
| Transportation Development Credit |  |  | \$0              |
| Adjustment                        |  |  | \$0              |
| <b>Total Eligible Cost</b>        |  |  | <b>\$129,927</b> |

| Milestone Name                   | Est. Completion Date | Description                                                                  |
|----------------------------------|----------------------|------------------------------------------------------------------------------|
| Period of Performance Start Date | 7/1/2025             | The date that the period of performance begins.                              |
| Period of Performance End Date   | 6/30/2026            | The date that the period of performance ends.                                |
| Final Invoicing Date             | 9/30/2026            | The date that all invoicing and payments for this ALI will be completed.     |
| Grant Closeout Date              | 12/31/2026           | The date that all drawdowns will be completed, and the grant will be closed. |

## 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 |
|------------------------------------------|------------------|---------------------------------|----------|--------------|---------------------|
| STATE / PROGRAMS ADMINISTRATION (610-00) | 11.80.00         | STATE OR PROGRAM ADMINISTRATION | 0        | \$129,927.00 | \$129,927.00        |

### Project Title: Section 5311 Administration Projects

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| OH-2025-026-03-00 | 1225-2025-3-P3           | 4/29/2025    | 7/1/2025   | 12/31/2026 |

#### Project Description

Funds will be used to support the Ohio Department of Transportation (ODOT) in administrative activities such as, but not limited to, staff payroll; travel expenses; consultant services; association dues; staff registration fees; and industry-related publications.

#### Project Benefits

Ohio residents will benefit from the funding used to promote public transit and allow ODOT to achieve their agency's mission to enhance public transportation within the state of Ohio.

#### Additional Information

*None provided.*

#### Location Description

The project will provide financial support for ODOT Office of Transit, whose office is located in central Ohio. Additionally, the project will provide support to all of ODOT's sub-recipients statewide.

### Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 390000   | Ohio      |

### 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: 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       | \$1,150,733 |
| Local                             |                    |             | \$0         |
| Local/In-Kind                     |                    |             | \$0         |
| State                             |                    |             | \$0         |
| State/In-Kind                     |                    |             | \$0         |
| Other Federal                     |                    |             | \$0         |
| Transportation Development Credit |                    |             | \$0         |
| Adjustment                        |                    |             | \$0         |
| Total Eligible Cost               |                    |             | \$1,150,733 |

## Project Budget

| Project Number    | Budget Item                                     | FTA Amount     | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------------------|----------------|----------------|-----------------------|----------|
| OH-2025-026-03-00 | 610-00 STATE / PROGRAMS ADMINISTRATION (610-A3) | \$1,150,733.00 | \$0.00         | \$1,150,733.00        | 0        |
| OH-2025-026-03-00 | 11.80.00 STATE OR PROGRAM ADMINISTRATION        | \$1,150,733.00 | \$0.00         | \$1,150,733.00        | 0        |

## Project Budget Activity Line Items

| 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**

Providing FFY2025 5311 funds in the amount of \$1,150,733. These funds are used at 100% federal share and so there is not local match required for these funds. These funds will be used for administrative activities including, but not limited to, staff payroll, consultant services under personal service contracts, travel, and other related costs.

These funds are included in the SFY2026 work plan on page 3.

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

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

| Funding Source                    | Section of Statute | CFDA Number | Amount             |
|-----------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula         | 5311-1A            | 20509       | \$1,150,733        |
| Local                             |                    |             | \$0                |
| Local/In-Kind                     |                    |             | \$0                |
| State                             |                    |             | \$0                |
| State/In-Kind                     |                    |             | \$0                |
| Other Federal                     |                    |             | \$0                |
| Transportation Development Credit |                    |             | \$0                |
| Adjustment                        |                    |             | \$0                |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$1,150,733</b> |

| Milestone Name                   | Est. Completion Date | Description                                                                  |
|----------------------------------|----------------------|------------------------------------------------------------------------------|
| Period of Performance Start Date | 7/1/2025             | The date that the period of performance begins.                              |
| Period of Performance End Date   | 6/30/2026            | The date that the period of performance ends.                                |
| Final Invoicing Date             | 9/30/2026            | The date that all invoicing and payments for this ALI will be completed.     |
| Grant Closeout Date              | 12/31/2026           | The date that all drawdowns will be completed, and the grant will be closed. |

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

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

**Categorical Exclusion Description**

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



authorities to continue existing service or increase service to meet routine demand.

| Date Description      | Date |
|-----------------------|------|
| Class IIc CE Approved |      |

| Scope Name / Code                        | Line Item Number | Line Item Name                  | Quantity | FTA Amount     | Total Eligible Cost |
|------------------------------------------|------------------|---------------------------------|----------|----------------|---------------------|
| STATE / PROGRAMS ADMINISTRATION (610-00) | 11.80.00         | STATE OR PROGRAM ADMINISTRATION | 0        | \$1,150,733.00 | \$1,150,733.00      |

## Project Title: Section 5311 RTAP Projects

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| OH-2025-026-04-00 | 1225-2025-3-P4           | 4/29/2025    | 7/1/2025   | 12/31/2026 |

### Project Description

Funds will be used to support the Ohio Department of Transportation (ODOT) in administrative activities such as, but not limited to, staff payroll; travel expenses; consultant services; association dues; staff registration fees; and industry-related publications.

### Project Benefits

Ohio residents will benefit from the funding used to promote public transit and allow ODOT to achieve their agency's mission to enhance public transportation within the state of Ohio.

### Additional Information

*None provided.*

### Location Description

The project will provide financial support for ODOT Office of Transit, whose office is located in central Ohio. Additionally, the project will provide support to all of ODOT's sub-recipients statewide.

## Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 390000   | Ohio      |

## 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: 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       | \$269,800        |
| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$269,800</b> |

## Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|-------------|------------|----------------|-----------------------|----------|
|----------------|-------------|------------|----------------|-----------------------|----------|

|                   |                    |                                  |              |        |              |   |
|-------------------|--------------------|----------------------------------|--------------|--------|--------------|---|
| OH-2025-026-04-00 | 635-00<br>(635-A4) | RURAL TRANSIT ASSISTANCE PROGRAM | \$269,800.00 | \$0.00 | \$269,800.00 | 0 |
| OH-2025-026-04-00 |                    | 43.50.02 TECHNICAL ASSISTANCE    | \$269,800.00 | \$0.00 | \$269,800.00 | 0 |

## Project Budget Activity Line Items

### 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

Providing FFY2024 5311 RTAP funds in the amount of \$44,341 and FFY2025 5311 RTAP funds in the amount of \$225,459 for a total of \$269,800 in federal funds. These funds are used at 100% federal share and so there is not local match required for these funds. These funds will be used for administrative activities including, but not limited to, staff support, consultant services under personal service contracts, training, and other related costs.

These funds are included in the SFY2026 work plan on page 3.

#### 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       | \$269,800        |
| Local                             |                    |             | \$0              |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| Adjustment                        |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$269,800</b> |

| Milestone Name                   | Est. Completion Date | Description                                                              |
|----------------------------------|----------------------|--------------------------------------------------------------------------|
| Period of Performance Start Date | 7/1/2025             | The date that the period of performance begins.                          |
| Period of Performance End Date   | 6/30/2026            | The date that the period of performance ends.                            |
| Final Invoicing Date             | 9/30/2026            | The date that all invoicing and payments for this ALI will be completed. |

|                     |            |                                                                              |
|---------------------|------------|------------------------------------------------------------------------------|
| Grant Closeout Date | 12/31/2026 | The date that all drawdowns will be completed, and the grant will be closed. |
|---------------------|------------|------------------------------------------------------------------------------|

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

| Date Description      | Date |
|-----------------------|------|
| Class IIc CE Approved |      |

| Scope Name / Code                         | Line Item Number | Line Item Name       | Quantity | FTA Amount   | Total Eligible Cost |
|-------------------------------------------|------------------|----------------------|----------|--------------|---------------------|
| RURAL TRANSIT ASSISTANCE PROGRAM (635-00) | 43.50.02         | TECHNICAL ASSISTANCE | 0        | \$269,800.00 | \$269,800.00        |

### Project Title: Section 5329 Projects

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date   |
|-------------------|--------------------------|--------------|------------|------------|
| OH-2025-026-05-00 | 1225-2025-3-P5           | 4/29/2025    | 7/1/2025   | 12/31/2026 |

#### Project Description

Funds will be used to support the Ohio Department of Transportation (ODOT) in administrative activities such as, but not limited to, staff payroll; travel expenses; consultant services; association dues; staff registration fees; and industry-related publications.

#### Project Benefits

Ohio residents will benefit from the funding used to promote public transit and allow ODOT to achieve their agency's mission to enhance public transportation within the state of Ohio.

#### Additional Information

*None provided.*

#### Location Description

The project will provide financial support for ODOT Office of Transit, whose office is located in central Ohio. Additionally, the project will provide oversight over the rail systems located in Cleveland and Cincinnati.

## Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 390000   | Ohio      |

## Congressional District Information

| District | State |
|----------|-------|
| 1        | Ohio  |
| 3        | Ohio  |
| 11       | Ohio  |
| 15       | Ohio  |

## 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           |
|---------------------------------------|--------------------|-------------|------------------|
| 5329 - State Safety Oversight Program | 5329               | 20528       | \$722,878        |
| Local                                 |                    |             | \$0              |
| Local/In-Kind                         |                    |             | \$0              |
| State                                 |                    |             | \$0              |
| State/In-Kind                         |                    |             | \$0              |
| Other Federal                         |                    |             | \$0              |
| Transportation Development Credit     |                    |             | \$144,576        |
| Adjustment                            |                    |             | \$0              |
| <b>Total Eligible Cost</b>            |                    |             | <b>\$722,878</b> |

## Project Budget

| Project Number    | Budget Item                                 | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---------------------------------------------|--------------|----------------|-----------------------|----------|
| OH-2025-026-05-00 | 740-00 (740-A5) STATE SAFETY OVERSIGHT_5329 | \$722,878.00 | \$0.00         | \$722,878.00          | 0        |
| OH-2025-026-05-00 | 74.10.01 ADMINISTRATIVE EXPENSES            | \$34,308.00  | \$0.00         | \$34,308.00           | 0        |
| OH-2025-026-05-00 | 74.10.03 CONSULTANT SERVICES                | \$688,570.00 | \$0.00         | \$688,570.00          | 0        |

## Project Budget Activity Line Items

### Budget Activity Line Item: 74.10.03 - CONSULTANT SERVICES

| Scope Name / Code                    | Line Item # | Line Item Name      | Activity                    | Quantity |
|--------------------------------------|-------------|---------------------|-----------------------------|----------|
| STATE SAFETY OVERSIGHT_5329 (740-00) | 74.10.03    | CONSULTANT SERVICES | STATE SAFETY OVERSIGHT_5329 | 0        |

#### Extended Budget Description

Providing FFY2023 5329 funds in the amount of \$688,570 in federal funds as well as TDC match in the amount of \$137,714. These funds will be used for consultant activities including, but not limited to, triennial safety and security audits for the RTAs that the SSO Program oversees, site visits and inspections, corrective action plan monitoring, travel expenses, project management, and overseeing risk-based inspections.

These funds are included in the SFY2026 work plan on page 3.

#### 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           |
|---------------------------------------|--------------------|-------------|------------------|
| 5329 - State Safety Oversight Program | 5329               | 20528       | \$688,570        |
| Local                                 |                    |             | \$0              |
| Local/In-Kind                         |                    |             | \$0              |
| State                                 |                    |             | \$0              |
| State/In-Kind                         |                    |             | \$0              |
| Other Federal                         |                    |             | \$0              |
| Transportation Development Credit     |                    |             | \$137,714        |
| Adjustment                            |                    |             | \$0              |
| <b>Total Eligible Cost</b>            |                    |             | <b>\$688,570</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
|----------------|----------------------|-------------|

|                                  |            |                                                                              |
|----------------------------------|------------|------------------------------------------------------------------------------|
| Period of Performance Start Date | 7/1/2025   | The date that the period of performance begins.                              |
| Period of Performance End Date   | 6/30/2026  | The date that the period of performance ends.                                |
| Final Invoicing Date             | 9/30/2026  | The date that all invoicing and payments for this ALI will be completed.     |
| Grant Closeout Date              | 12/31/2026 | The date that all drawdowns will be completed, and the grant will be closed. |

**Budget Activity Line Item: 74.10.01 - ADMINISTRATIVE EXPENSES**

| Scope Name / Code                    | Line Item # | Line Item Name          | Activity                    | Quantity |
|--------------------------------------|-------------|-------------------------|-----------------------------|----------|
| STATE SAFETY OVERSIGHT_5329 (740-00) | 74.10.01    | ADMINISTRATIVE EXPENSES | STATE SAFETY OVERSIGHT_5329 | 0        |

**Extended Budget Description**

Providing FFY2023 5329 funds in the amount of \$34,308 in federal funds as well as TDC match in the amount of \$6,862. These funds will be used for administrative activities including, but not limited to, staff payroll, travel, training, supplies, and other related costs.

These funds are included in the SFY2026 work plan on page 3.

**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          |
|---------------------------------------|--------------------|-------------|-----------------|
| 5329 - State Safety Oversight Program | 5329               | 20528       | \$34,308        |
| Local                                 |                    |             | \$0             |
| Local/In-Kind                         |                    |             | \$0             |
| State                                 |                    |             | \$0             |
| State/In-Kind                         |                    |             | \$0             |
| Other Federal                         |                    |             | \$0             |
| Transportation Development Credit     |                    |             | \$6,862         |
| Adjustment                            |                    |             | \$0             |
| <b>Total Eligible Cost</b>            |                    |             | <b>\$34,308</b> |

| Milestone Name                   | Est. Completion Date | Description                                                                  |
|----------------------------------|----------------------|------------------------------------------------------------------------------|
| Period of Performance Start Date | 7/1/2025             | The date that the period of performance begins.                              |
| Period of Performance End Date   | 6/30/2026            | The date that the period of performance ends.                                |
| Final Invoicing Date             | 9/30/2026            | The date that all invoicing and payments for this ALI will be completed.     |
| Grant Closeout Date              | 12/31/2026           | The date that all drawdowns will be completed, and the grant will be closed. |

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

| Date Description      | Date |
|-----------------------|------|
| Class IIc CE Approved |      |

| Scope Name / Code                    | Line Item Number | Line Item Name          | Quantity | FTA Amount   | Total Eligible Cost |
|--------------------------------------|------------------|-------------------------|----------|--------------|---------------------|
| STATE SAFETY OVERSIGHT_5329 (740-00) | 74.10.03         | CONSULTANT SERVICES     | 0        | \$688,570.00 | \$688,570.00        |
| STATE SAFETY OVERSIGHT_5329 (740-00) | 74.10.01         | ADMINISTRATIVE EXPENSES | 0        | \$34,308.00  | \$34,308.00         |

## 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 7/15/2025

Comment For information purposes