

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	NM-2025-006
<b>Award with Amendment Number</b>	NM-2025-006-01
<b>Temporary Application Number</b>	1564-2023-12
<b>Award Name</b>	NMDOT FY22-FY24 5311 TAP-FLEX NCRTD CAPITAL PROJECT
<b>Application Status</b>	Final Concurrence / Reservation
<b>Budget Revisions</b>	0

<b>Period of Performance Start Date</b>	4/11/2025		
<b>Original Period of Performance End Date</b>	3/31/2028		
<b>Current Period of Performance End Date</b>	3/31/2028	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	4/11/2025
<b>Budget Period End Date</b>	3/31/2028

## Part 1: Recipient Information

**Name: NEW MEXICO DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1564	State Agency	NEW MEXICO DEPARTMENT OF TRANSPORTATION	KW1EKL33X3H9	117883178

Location Type	Address	City	State	Zip
Mailing Address	1120 CERRILLOS ROAD	SANTA FE	NM	87504
Physical Address	1120 CERRILLOS RD	SANTA FE	NM	87505

## Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	NONE NONE
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

**Title: NMDOT FY22-FY24 5311 TAP-FLEX NCRTD CAPITAL PROJECT**

Award with Amendment Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2025-006-01	Final Concurrence / Reservation	Grant	Region 6	4/22/2025	4/22/2025	No

### Application Executive Summary

6/10/2025 Amendment 1: NMDOT, as the assigned designee to administer the TAP-FLEX funds for the NCRTD ADA Transition Plan project, is applying for additional TAP-FLEX funds for FY24 in the amount of \$59,808. These funds were transferred from FHWA to FTA upon request from NCRTD. The project is a continuation of NCRTD's Bus Shelter ADA Transitional Plan which includes the planning, engineering/ design and rehab/renovation of ADA compliant bus stops/shelters. Project funds will be spent as follows:

#### SCOPE

113-00 BUS - STATION/STOPS/TERMINALS

#### Activity

11.31.10 Engineering & Design \$59,808 (ADA Transition Plan Update)

Since the funds were transferred from FHWA, the federal/local match for the TAP-FLEX for this project is 85.44/14.56 based on a sliding scale rate. NCRTD is responsible for providing the local matching funds ( 14.56%) in the amount of \$10,192 from reserves replenished by Regional Transit Gross Receipts Tax revenue.

NMDOT does follow the SMP requirements for 5311 outlined in Circular 9040.1H.

Pre-award authority is selected due to anticipated expenses incurred prior to execution of the award. The FY24 STIP page is attached in the Application Documents.

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NMDOT, as the assigned designee to administer the TAP-FLEX funds for the NCRTD ADA Transition Plan project, is applying for TAP-FLEX funds for FY22 (\$726,240), FY23 (\$153,792), and FY24 (\$871,488) in the total amount of \$1,751,520. These funds were transferred from FHWA to FTA upon request from NCRTD. The funds were awarded to NCRTD to implement an ADA Transition Plan to include Design, Project Management and Renovation of ADA compliant Bus Shelters within the Northern New Mexico area. The purpose of this project is to bring existing bus stops and shelters into ADA compliance through the implementation and ultimate construction of new/renovated bus stops in accordance with the prioritization of an ADA Transition Plan. The ADA Transition Plan will identify and prioritize bus stops and/or shelters within the NCRTD system that are not ADA compliant. The ADA Transition Plan prioritization determinations will be implemented to bring existing ADA noncompliant bus stops and shelters into compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway) currently located in a public ROW to allow for barrier-free access to all riders of public transportation. The FY22, FY23, and FY24 funding will be used to complete phases 8, 9, and 10 of their bus stop renovations. Phase 8 (FY22 funding) will complete the rehab/renovation of 25 bus stops. Phase 9 (FY23 funding) will complete design of 28 bus stops. Phase 10 (FY24 funding) will complete the rehab/renovation of 28 bus stops.

#### SCOPE

##### 113-00 BUS - STATION/STOPS/TERMINALS

##### Activity

11.31.10 Engineer/ Design \$153,792

11.34.10 Rehab/Renovation \$1,597,728

Since the funds were transferred from FHWA, the federal/local match for the TAP-FLEX for this project is 85.44/14.56 based on a sliding scale rate. NCRTD is responsible for providing the local matching funds in the amount of \$298,480. The 5311 sub-grantees use the following allowed local match: State funds, Tribal Supplemental-funds, State Budget-Aging & long term Services, Medicaid waiver, program service fees, enterprise sales revenue, United Way, leases, Rent/Fee's, Private pay, Grants and contributions, interest income and State General Funds.

NMDOT does follow the SMP requirements for 5310/5311 outlined in Circular 9070.1G page VII-1-4 dated 7/7/2014.

Pre-award authority is selected due to anticipated expenses incurred prior to execution of the award. The FY22, FY23, and FY24 STIP pages are attached in Application Documents.

#### **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?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Award Description

**Purpose**

The purpose of this project is to bring existing bus stops and shelters into ADA compliance through the implementation and ultimate construction of new/renovated bus stops in accordance with the prioritization of an ADA Transition Plan.

**Activities to be performed:**

The project will plan and construct bus stops and shelters for stops that are currently ADA noncompliant.

**Expected outcomes:**

The ADA Transition Plan prioritization determinations will be implemented to bring existing ADA noncompliant bus stops and shelters into compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway) currently located in a public ROW to allow for barrier-free access to all riders of public transportation.

**Intended beneficiaries:**

State of New Mexico and communities in Los Alamos, Rio Arriba, Santa Fe and Taos counties.

**Subrecipient Activities:**

NCRTD will design and construct ADA compliant bus stops and shelters.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Alexis	Corning-Padilla	Rural Transit Program Manager	alexiscorning.padil@state.nm.us	(505) 819-9112
Robert	Sharpe	Transportation Program Specialist	robert.sharpe@dot.gov	(817) 978-0577

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,811,328
Local			\$308,672
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>\$2,120,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2025-006-01-01	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$726,240.00	\$123,760.00	\$850,000.00	0
NM-2025-006-01-01	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$726,240.00	\$123,760.00	\$850,000.00	0
NM-2025-006-02-01	113-00 (113-A2) BUS - STATION/STOPS/TERMINALS	\$1,085,088.00	\$184,912.00	\$1,270,000.00	0
NM-2025-006-02-01	11.31.10 ENG/DESIGN - BUS PASSENGER SHELTERS	\$213,600.00	\$36,400.00	\$250,000.00	0
NM-2025-006-02-01	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$871,488.00	\$148,512.00	\$1,020,000.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: ADA Compliant Bus Shelters - FY22 Renovation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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NM-2025-006-01-01

1564-2023-12-P1

4/22/2025

9/30/2024

12/30/2026

**Project Description**

The purpose of this project is to bring existing bus stops and shelters into ADA compliance through the implementation and ultimate construction of new/renovated bus stops in accordance with the prioritization of an ADA Transition Plan. The ADA Transition Plan will identify and prioritize bus stops and/or shelters within the NCRTD system that are not ADA compliant. The ADA Transition Plan prioritization determinations will be implemented to bring existing ADA noncompliant bus stops and shelters into compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway) currently located in a public ROW to allow for barrier-free access to all riders of public transportation. This project will complete the rehab/renovation of 25 bus stops as part of phase 8 (FY22 funding).

**Project Benefits**

The ADA Transition Plan will bring existing bus stops and shelters into ADA compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway), currently located within a public ROW, and will allow for barrier-free access to all public transportation riders, including those with limited and/or alternative mobility. As a regional transit provider, the NCRTD would increase access to all of its four county service area ADA constituents by providing barrier-free access to the NCRTD service, which connects throughout Rio Arriba, Santa Fe, Taos, and Los Alamos counties with other transit agencies.

**Additional Information**

*None provided.*

**Location Description**

The project location will be in the four county service area of Rio Arriba, Taos, Los Alamos and Santa Fe counties.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
350000	New Mexico

**Congressional District Information**

District	State
3	New Mexico

**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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$726,240
Local			\$123,760
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>\$850,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2025-006-01-01	113-00 (113-A1) BUS - STATION/STOPS/TERMINALS	\$726,240.00	\$123,760.00	\$850,000.00	0
NM-2025-006-01-01	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$726,240.00	\$123,760.00	\$850,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	REHAB/RENOVATE BUS STATIONS	0

### Extended Budget Description

NMDOT, as the assigned designee to administer the TAP-FLEX funds for the NCRTD ADA Transition Plan project, is applying for TAP-FLEX funds for FY22 in the amount of \$726,240 for renovation of bus stops. NCRTD requested on 9/29/2021, in a letter to NMDOT, that the funds be transferred from FHWA to FTA. These funds were requested to be transferred from FHWA to FTA in a letter from NMDOT to FTA on 10/8/2021. This project will complete the rehab/renovation of 25 bus stops as part of phase 8. The

approved Categorical Exclusion from FTA for phase 8 can be found in the application documents.

ADA Transition Plan prioritization determinations will be implemented through renovations to bring existing ADA noncompliant bus stops and shelters into compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway) to allow for barrier-free access to all riders of public transportation.

Since the funds were transferred from FHWA, the federal/local match for the TAP-FLEX for this project is 85.44/14.56 based on a sliding scale rate. NCRTD is responsible for providing the local matching funds in the amount of \$123,760. The 5311 sub-grantees use the following allowed local match: State funds, Tribal Supplemental-funds, State Budget-Aging & long term Services. Medicaid waiver, program service fees, enterprise sales revenue, United Way, leases, Rent/Fee's, Private pay, Grants and contributions, interest income and State General Funds.

NMDOT does follow the SMP requirements for 5310/5311 outlined in Circular 9070.1G page VII-1-4 dated 4/20/2015.

**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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$726,240
Local			\$123,760
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>\$850,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2024	NCRTD will issue an RFP/IFB for construction/renovation of bus stops.
Contract Award Date	1/1/2025	NCRTD will issue an award for construction/renovation of bus stops.
Estimated Completion of Construction	6/30/2026	Estimated completion of bus stop construction/renovation.
Completion Date	12/30/2026	Estimated completion of project.

## Project Environmental Findings

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

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project



description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

### Categorical Exclusion Description

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

Date	Description	Date
	Class IIc CE Approved	7/11/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	0	\$726,240.00	\$850,000.00

### Project Title: ADA Compliant Bus Shelters - FY23/24 Design and FY24 Renovation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2025-006-02-01	1564-2023-12-P2	4/22/2025	12/30/2024	12/31/2027

### Project Description

Amendment 1: The additional funding for FY24 will be used to update NCRTD's ADA Transition Plan.

The purpose of this project is to bring existing bus stops and shelters into ADA compliance through the implementation and ultimate construction of new/renovated bus stops in accordance with the prioritization of an ADA Transition Plan. The ADA Transition Plan will identify and prioritize bus stops and/or shelters within the NCRTD system that are not ADA compliant. The ADA Transition Plan prioritization determinations will be implemented to bring existing ADA noncompliant bus stops and shelters into compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway) currently located in a public ROW to allow for barrier-free access to all riders of public transportation. This project will complete the design of 28 bus stops as part of phase 9 (FY23 funding) and rehab/renovation of 28 bus stops as part of phase 10 (FY24 funding).

### Project Benefits

The ADA Transition Plan will bring existing bus stops and shelters into ADA compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway), currently located within a public ROW, and will allow for barrier-free access to all public transportation riders, including those with limited and/or alternative mobility. As a regional transit provider, the NCRTD would increase access to all of its four county service area ADA constituents by providing barrier-free access to the NCRTD service, which connects throughout Rio Arriba, Santa Fe,

Taos, and Los Alamos counties with other transit agencies.

**Additional Information**

*None provided.*

**Location Description**

The project location will be in the four county service area of Rio Arriba, Taos, Los Alamos and Santa Fe counties.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
350000	New Mexico

**Congressional District Information**

District	State
3	New Mexico

**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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,085,088
Local			\$184,912
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>\$1,270,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2025-006-02-01	113-00 (113-A2) BUS - STATION/STOPS/TERMINALS	\$1,085,088.00	\$184,912.00	\$1,270,000.00	0
NM-2025-006-02-01	11.31.10 ENG/DESIGN - BUS PASSENGER SHELTERS	\$213,600.00	\$36,400.00	\$250,000.00	0
NM-2025-006-02-01	11.34.10 REHAB/RENOVATE - BUS PASSENGER SHELTERS	\$871,488.00	\$148,512.00	\$1,020,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.31.10 - ENG/DESIGN - BUS PASSENGER SHELTERS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	ENGINEERING & DESIGN - BUS STATION STOPS/TERMINALS	0

#### Extended Budget Description

6/10/2025 Amendment 1 - Adding FY24 \$59,808

The additional \$59,808 for FY24 will be used to make updates to NCRTD's ADA Transition Plan. The total cost for engineering and design will be \$213,600 federal and \$36,400 local.

NMDOT, as the assigned designee to administer the TAP-FLEX funds for the NCRTD ADA Transition Plan project, is applying for TAP-FLEX funds for FY23 in the amount of \$153,792 for engineering/design of bus stops. NCRTD requested on 10/1/2022, in a letter to NMDOT, that the funds be transferred from FHWA to FTA. These funds were requested to be transferred from FHWA to FTA in a letter from NMDOT to FTA on 10/5/2022. This project will complete the design of 28 bus stops as part of phase 9. NMDOT and NCRTD are working with FTA on an environmental review for phase 9.

ADA Transition Plan prioritization determinations will be implemented through renovations to bring existing ADA noncompliant bus stops and shelters into compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway) to allow for barrier-free access to all riders of public transportation.

Since the funds were transferred from FHWA, the federal/local match for the TAP-FLEX for this project is 85.44/14.56 based on a sliding scale rate. NCRTD is responsible for providing the local matching funds in the amount of \$26,208. The 5311 sub-grantees use the following allowed local match: State funds, Tribal

Supplemental-funds, State Budget-Aging & long term Services. Medicaid waiver, program service fees, enterprise sales revenue, United Way, leases, Rent/Fee's, Private pay, Grants and contributions, interest income and State General Funds.

NMDOT does follow the SMP requirements for 5310/5311 outlined in Circular 9070.1G page VII-1-4 dated 4/20/2015.

**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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$213,600
Local			\$36,400
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>\$250,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/30/2024	NCRTD will issue an RFP/IFB for engineering services.
Contract Award Date	3/30/2025	NCRTD will issue contract to awarded engineer.
Estimated Completion of Engineering Design	12/30/2025	Estimated completion date of engineering design of bus stops.
Estimated Completion Date	12/31/2027	Estimated project completion.

**Budget Activity Line Item: 11.34.10 - REHAB/RENOVATE - BUS PASSENGER SHELTERS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/RENOVATE - BUS PASSENGER SHELTERS	REHAB/RENOVATE BUS STATIONS	0

**Extended Budget Description**

NMDOT, as the assigned designee to administer the TAP-FLEX funds for the NCRTD ADA Transition Plan project, is applying for TAP-FLEX funds for FY24 in the amount of \$871,488 for rehab/renovation of bus stops. NCRTD requested on 1/22/2024, in a letter to NMDOT, that the funds be transferred from FHWA to FTA. These funds were requested to be transferred from FHWA to FTA in a letter from NMDOT to FTA on 1/22/2024. This project will complete the rehab/renovation of 28 bus stops as part of phase 10. NMDOT and NCRTD are working with FTA on an environmental review for phase 10.

ADA Transition Plan prioritization determinations will be implemented through renovations to bring existing ADA noncompliant bus stops and shelters into compliance through modifications to facilities such as existing shelters, concrete pads and sidewalks (connecting the bus stop to sidewalk or roadway) to allow

for barrier-free access to all riders of public transportation.

Since the funds were transferred from FHWA, the federal/local match for the TAP-FLEX for this project is 85.44/14.56 based on a sliding scale rate. NCRTD is responsible for providing the local matching funds in the amount of \$148,512. The 5311 sub-grantees use the following allowed local match: State funds, Tribal Supplemental-funds, State Budget-Aging & long term Services. Medicaid waiver, program service fees, enterprise sales revenue, United Way, leases, Rent/Fee's, Private pay, Grants and contributions, interest income and State General Funds.

NMDOT does follow the SMP requirements for 5310/5311 outlined in Circular 9070.1G page VII-1-4 dated 4/20/2015.

**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
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$871,488
Local			\$148,512
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>\$1,020,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2025	NCRTD will issue an RFP/IFB for construction/renovation of bus stops.
Contract Award Date	1/1/2026	NCRTD will issue an award for construction/renovation of bus stops.
Estimated Completion of Construction	6/30/2027	Estimated completion of bus stop construction/renovation.
Completion Date	12/31/2027	Estimated completion of project.

## 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	7/11/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.31.10	ENG/DESIGN - BUS PASSENGER SHELTERS	0	\$213,600.00	\$250,000.00

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

##### Class Level Description

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

##### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	7/11/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.10	REHAB/ RENOVATE - BUS PASSENGER SHELTERS	0	\$871,488.00	\$1,020,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Robert Sharpe

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Comment Type DOL Review for Information

Date 8/6/2025

Comment Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

### Application Review Comments

**Comment By** Robert Sharpe

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Comment Type Application Details

Date 7/22/2025

Comment Reservation  
UZA: 350000  
Project 2  
FY 2024 2020.45.85.SX \$59,808  
Scope 113-00  
Total: \$59,808