

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2025-026
Award with Amendment Number	OH-2025-026-01
Temporary Application Number	1225-2025-3
Award Name	Ohio DOT Administration, Planning, & RTAP Super Grant
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	7/21/2025		
Original Period of Performance End Date	12/31/2026		
Current Period of Performance End Date	2/15/2028	Revision #: 0	Approved?: No

Budget Period Start Date	7/21/2025
Budget Period End Date	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 W BROAD ST	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 DOT Administration, Planning, & RTAP Super Grant

Award with Amendment Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OH-2025-026-01	Final Concurrence / Reservation	Grant	Region 5	4/17/2026	4/17/2026	No

Application Executive Summary

Amendment 1:

ODOT is seeking to add \$5,368,390 in total Federal funds via this amendment to allow to this super grant to fund activities, including but not limited to: payroll, travel, supplies, training, and consultant support tasks that support program administration for the Office of Transit.

The federal funds consist of the following:

FFY 2025 Section 5304 Program: \$586,472
FFY 2026 Section 5304 Program: \$864,251
Total Section 5304 Funds: \$1,450,723
Total FFY2025 Section 5304 Funds Unobligated: \$0
Total FFY2026 Section 5304 Funds Unobligated: \$202,429
Matching needs: State General Revenue Funds (GRF) match of \$362,681

FFY 2026 Section 5310 Small Urban Program: \$232,144
Total Section 5310 Small Urban Program Funds: \$232,144
Total FFY2026 Section 5310 Small Urban Program Funds Unobligated: \$1,799,601
Matching needs: No Match Required

FFY 2026 Section 5311 Program: \$1,506,715
Total Section 5311 Funds: \$1,506,715
Total FFY2025 Section 5311 Funds Unobligated: \$754,194 for Intercity Bus
Total FFY2026 Section 5311 Funds Unobligated: \$16,773,964 (with \$5,450,650 of that for Intercity Bus)
Matching needs: No Match Required

FFY 2025 Section 5311 RTAP Program: \$392,465
FFY 2026 Section 5311 RTAP Program: \$607,535
Total Section 5311 RTAP Funds: \$1,000,000
Total FFY2025 Section 5311 RTAP Funds Unobligated: \$0
Total FFY2026 Section 5311 RTAP Funds Unobligated: \$30,361
Matching needs: No Match Required

FFY 2024 Section 5329 Program: \$1,178,808
Total Section 5329 Funds: \$1,178,808
Total FFY2024 Section 5329 Funds Unobligated: \$0
Total FFY2025 Section 5329 Funds Unobligated: \$1,177,576
Total FFY2026 Section 5329 Funds Unobligated: \$1,285,541
Matching needs: TDC match of \$235,762

To match the federal funds, ODOT will add Transportation Development Credit (TDC) in the amount of \$235,762 for a total of \$380,338 in the grant and state General Revenue Fund (GRF) funds in the amount of \$362,681 for a total of \$506,958 in the grant.

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

ORIGINAL:

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

Original & Amendments:
Support the administration of ODOTs Public Transit Program.

Activities to be performed:

Original & Amendments:
Program administration and technical support to sub-recipients.

Expected outcomes:

Original & Amendments:
Appropriate delivery of program administration.

Intended beneficiaries:

Original & Amendments:
ODOT and its transit sub-recipients around the state.

Subrecipient Activities:

Original & Amendments:
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	Lead Community Planner	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	\$2,027,830
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$362,071

5311 - Rural Area Formula	5311-1A	20509	\$3,927,248
5329 - State Safety Oversight Program	5329	20528	\$1,901,686
Local			\$0
Local/In-Kind			\$0
State			\$506,958
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$380,338
Adjustment			\$0
Total Eligible Cost			\$8,725,793

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2025-026-01-01	441-00 (441-A1) STATE PLANNING & RESEARCH	\$2,027,830.00	\$506,958.00	\$2,534,788.00	0
OH-2025-026-01-01	44.21.00 PROGRAM SUPPORT ADMINISTRATION	\$2,027,830.00	\$506,958.00	\$2,534,788.00	0
OH-2025-026-02-01	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$362,071.00	\$0.00	\$362,071.00	0
OH-2025-026-02-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$362,071.00	\$0.00	\$362,071.00	0
OH-2025-026-03-01	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$2,657,448.00	\$0.00	\$2,657,448.00	0
OH-2025-026-03-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,657,448.00	\$0.00	\$2,657,448.00	0
OH-2025-026-04-01	635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM	\$1,269,800.00	\$0.00	\$1,269,800.00	0
OH-2025-026-04-01	43.50.02 TECHNICAL ASSISTANCE	\$1,269,800.00	\$0.00	\$1,269,800.00	0
OH-2025-026-05-01	740-00 (740-A5) STATE SAFETY OVERSIGHT_5329	\$1,901,686.00	\$0.00	\$1,901,686.00	0

OH-2025-026-05-01	74.10.01	ADMINISTRATIVE EXPENSES	\$80,603.00	\$0.00	\$80,603.00	0
OH-2025-026-05-01	74.10.03	CONSULTANT SERVICES	\$1,821,083.00	\$0.00	\$1,821,083.00	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-2025-026-01-01	1225-2025-3-P1	4/17/2026	7/1/2025	12/31/2026

Project Description

Original & Amendments:

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	\$2,027,830
Local			\$0
Local/In-Kind			\$0
State			\$506,958
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,534,788

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2025- 441-	STATE PLANNING &	\$2,027,830.00	\$506,958.00	\$2,534,788.00	0

026-01-01	00 (441- A1)	RESEARCH				
OH-2025- 026-01-01		PROGRAM 44.21.00 SUPPORT ADMINISTRATION	\$2,027,830.00	\$506,958.00	\$2,534,788.00	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

Amendment 1:

Adding FFY2025 5304 funds in the amount of \$586,472 and FFY2026 5304 funds in the amount of \$864,251 for a total of \$1,450,723 in federal funds being added which will result in a total of \$2,027,830 in federal funds for the ALI. Also being added is match in the amount of \$362,681 which will result in a total of \$506,958 for the ALI. The 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.

Revised Milestones are as follows:

-Period of Performance End Date: 6/30/2027

-Final Invoicing Date: 10/15/2027

-Grant Closeout Date: 2/15/2028

These funds are included in the SFY2027 work plan on page 3.

Original:

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	\$2,027,830
Local			\$0
Local/In-Kind			\$0

State		\$506,958
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,534,788

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	\$2,027,830.00	\$2,534,788.00

Project Title: Section 5310 Administration Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2025-026-02-01	1225-2025-3-P2	4/17/2026	7/1/2025	12/31/2026

Project Description

Original & Amendments:

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	\$362,071
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$362,071

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2025-026-02-01	610-00 STATE / PROGRAMS ADMINISTRATION (610-A2)	\$362,071.00	\$0.00	\$362,071.00	0
OH-2025-026-02-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$362,071.00	\$0.00	\$362,071.00	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

Amendment 1:

Adding FFY2026 5310 Small Urban funds in the amount of \$232,144 which will result in a total of \$362,071 in federal funds for the ALI. These funds are used at 100% federal share and so there is no 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.

Revised Milestones are as follows:

-Period of Performance End Date: 6/30/2027

-Final Invoicing Date: 10/15/2027

-Grant Closeout Date: 2/15/2028

These funds are included in the SFY2027 work plan on page 3.

Original:

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	\$362,071
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$362,071

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	6/30/2026	The date that the period of performance ends

End Date		
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	\$362,071.00	\$362,071.00

Project Title: Section 5311 Administration Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2025-026-03-01	1225-2025-3-P3	4/17/2026	7/1/2025	12/31/2026

Project Description

Original & Amendments:

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	\$2,657,448
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,657,448

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2025-026-03-01	610-00 STATE / PROGRAMS ADMINISTRATION (610-A3)	\$2,657,448.00	\$0.00	\$2,657,448.00	0
OH-2025-026-03-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,657,448.00	\$0.00	\$2,657,448.00	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

Amendment 1:

Adding FFY2026 5311 funds in the amount of \$1,506,715 which will result in a total of \$2,657,448 in federal funds for the ALI. These funds are used at 100% federal share and so there is no 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.

Revised Milestones are as follows:

-Period of Performance End Date: 6/30/2027

-Final Invoicing Date: 10/15/2027

-Grant Closeout Date: 2/15/2028

These funds are included in the SFY2027 work plan on page 3.

Original:

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	\$2,657,448
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,657,448

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	\$2,657,448.00	\$2,657,448.00

Project Title: Section 5311 RTAP Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2025-026-04-01	1225-2025-3-P4	4/17/2026	7/1/2025	12/31/2026

Project Description

Original & Amendments:

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	\$1,269,800
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,269,800

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2025-026-04-01	635-00 (635-A4) RURAL TRANSIT ASSISTANCE PROGRAM	\$1,269,800.00	\$0.00	\$1,269,800.00	0
OH-2025-026-04-01	43.50.02 TECHNICAL ASSISTANCE	\$1,269,800.00	\$0.00	\$1,269,800.00	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

Amendment 1:

Adding FFY2025 5311 RTAP funds in the amount of \$392,465 and FFY2026 5311 RTAP funds in the amount of \$607,535 for a total of \$1,000,000 in federal funds being added which will result in a total of \$1,269,800 in federal funds for the ALI. These funds are used at 100% federal share and so there is no 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.

Revised Milestones are as follows:

- Period of Performance End Date: 6/30/2027
- Final Invoicing Date: 10/15/2027
- Grant Closeout Date: 2/15/2028

These funds are included in the SFY2027 work plan on page 3.

Original:

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	\$1,269,800

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,269,800

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	\$1,269,800.00	\$1,269,800.00

Project Title: Section 5329 Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2025-026-05-01	1225-2025-3-P5	4/17/2026	7/1/2025	12/31/2026

Project Description

Original & Amendments:

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	\$1,901,686
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$380,338
Adjustment			\$0
Total Eligible Cost			\$1,901,686

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2025-026-05-01	740-00 (740-A5) STATE SAFETY OVERSIGHT_5329	\$1,901,686.00	\$0.00	\$1,901,686.00	0
OH-2025-026-05-01	74.10.01 ADMINISTRATIVE EXPENSES	\$80,603.00	\$0.00	\$80,603.00	0
OH-2025-026-05-01	74.10.03 CONSULTANT SERVICES	\$1,821,083.00	\$0.00	\$1,821,083.00	0

Project Budget Activity Line Items

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

Amendment 1:

Adding FFY2024 5329 funds in the amount of \$46,295 which will result in a total of \$80,603 in federal funds for the ALI. Also being added is Transportation Development Credit (TDC) match in the amount of \$9,259 which will result in a total of \$16,121 for the ALI. These funds will be used for administrative activities including, but not limited to: staff payroll, travel, training, supplies, and other related costs.

Revised Milestones are as follows:

-Period of Performance End Date: 6/30/2027
 -Final Invoicing Date: 10/15/2027
 -Grant Closeout Date: 2/15/2028

These funds are included in the SFY2027 work plan on page 3.

Original:

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	\$80,603
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$16,121
Adjustment			\$0
Total Eligible Cost			\$80,603

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: 74.10.03 - 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

Amendment 1:

Adding FFY2024 5329 funds in the amount of \$1,132,513 which will result in a total of \$1,821,083 in federal funds for the ALI. Also being added is Transportation Development Credit (TDC) match in the amount of \$226,503 which will result in a total of \$364,217 for the ALI. 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.

- Revised Milestones are as follows:
- Period of Performance End Date: 6/30/2027
 - Final Invoicing Date: 10/15/2027
 - Grant Closeout Date: 2/15/2028

These funds are included in the SFY2027 work plan on page 3.

Original:

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	\$1,821,083
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$364,217
Adjustment			\$0
Total Eligible Cost			\$1,821,083

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 SAFETY OVERSIGHT_5329 (740-00)	74.10.01	ADMINISTRATIVE EXPENSES	0	\$80,603.00	\$80,603.00
STATE SAFETY OVERSIGHT_5329 (740-00)	74.10.03	CONSULTANT SERVICES	0	\$1,821,083.00	\$1,821,083.00

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 5/18/2026

Comment For information purposes.