

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MI-2025-010
Award with Amendment Number	MI-2025-010-01
Temporary Application Number	1207-2025-1
Award Name	Michigan Section 5311 Rural Capital, Operating, JARC, Intercity Bus, and RTAP programs / 5339 Formula for Rural Replacement Vehicles
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	9/4/2025			
Original Period of Performance End Date	12/30/2027			
Current Period of Performance End Date	12/30/2028	Revision #: 0	Approved?: No	

Budget Period Start Date	9/4/2025
Budget Period End Date	12/30/2027

Part 1: Recipient Information

Name: TRANSPORTATION, MICHIGAN DEPARTMENT OF PASSENGER TRANSPORTATION DIVISION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION	NVZJM5MJ2MB6	138916973

Location Type	Address	City	State	Zip
Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933
Physical Address	425 W OTTAWA ST	LANSING	MI	48933

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Michigan Section 5311 Rural Capital, Operating, JARC, Intercity Bus, and RTAP programs / 5339 Formula for Rural Replacement Vehicles

Award with Amendment Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MI-2025-010-01	Final Concurrence / Reservation	Grant	Region 5	6/15/2026	6/15/2026	No

Application Executive Summary

Amendment #1, August 2026

This amendment adds a total of \$21,577,093 in 5311 formula and flex federal funding matched with \$15,933,185 in additional State funding and \$193,639 from local agencies to purchase vehicles, bus equipment and facility rehab, provide administrative support and technical assistance, and operate public transit and intercity bus service in the rural areas of the State of Michigan. Regular 5311 Formula Operating projects are funded at 50% Federal Share; Program Admin projects are funded at 100% Federal Share; Capital projects and CMAQ operating are funded at 80% Federal share unless otherwise noted in the Budget Activity Line Item.

There is no change to the 5339 funded project in this Award (Project #1).

The amendment adds FY26 Section 5311 Rural Formula funds apportioned to the Michigan DOT in the amount of \$16,954,569, added to Federal Grant Project Number 4. The \$14,829,569 state match will be provided from the Comprehensive Transportation Fund (CTF).

The breakdown is as follows:

FY2026 Rural Formula Total \$16,954,569 (partial apportionment)
Operating: \$8,368,396 Federal; \$8,368,396 State CTF
JARC and Mobility Management: \$2,000,000 Federal; \$1,625,000 State CTF
Program Administration: \$1,750,000 Federal
Intercity Bus: \$4,836,173 Federal; \$4,836,173 State CTF

This Grant satisfies the requirement that 15% of the 5311 apportionments are allocated to Intercity Bus projects.

This amendment will also provide FY2026 Section 5311 Flexible funds in the amount of \$4,622,524 will be used by the Michigan Department of Transportation to purchase vehicles, bus equipment and facility rehab, and start-up operating costs for new services. Projects funded for MDOT's FY 2026 flex capital program.

FY2026 STP funds = \$3,685,130 - added to Federal Grant Project Number - 3
FY2026 CMAQ funds = \$937,394 - added to Federal Grant Project Number - 2

State match in the amount of \$1,103,516 will be provided from the Comprehensive Transportation Fund.

There will also be local matches in the amount of \$193,639 from subrecipient agencies.

Attachments include the 5311 Program of Projects (POP), the Statewide Transportation Improvement Program (STIP) Approval Letter and listings, 5311 apportionment tracker, vehicle replacement lists, and documentation showing the flex funds transferred from FHWA to FTA.

Updated Period of Performance to December 30, 2028 to allow for all activities to be completed.

Original, June 2025

This grant provides a total of \$45,515,266 in federal funding matched with \$36,264,841 in State funding, and \$370,333 of local funding to purchase vehicles, equipment and rehabilitation and construction on facilities, provide administrative support and technical assistance, and operate public transit and intercity bus service in the rural areas of the State of Michigan. Operating projects are funded at 50% Federal Share, RTAP and Program Admin projects are funded at 100% Federal Share. Capital projects are funded at 80% Federal share unless otherwise noted in the Budget Activity Line Item.

The grant utilizes FY24 and FY25 Section 5311 Rural Formula funds apportioned to the Michigan DOT in the amount of \$38,545,023. The \$34,464,893 state match will be provided from the Comprehensive Transportation Fund (CTF), and \$330,000 will be local match provided by the Intercity Bus Program Provider. The breakdown is as follows:

FY2024 Rural Formula Total \$6,385,430 (full remaining apportionment)
Operating: \$4,915,450 Federal; \$4,915,450 State CTF
Intercity Bus: \$1,469,980 Federal; \$118,105 State CTF, \$330,000 Local

FY2024 RTAP: \$183,853 (full remaining apportionment)

FY2025 Rural Formula Total \$31,452,610 (full apportionment)
Operating: \$23,494,405 Federal; \$23,494,405 State CTF
JARC and Mobility Management: \$1,500,729 Federal; \$1,219,041 State CTF
Program Administration: \$1,739,584 Federal
Intercity Bus: \$4,717,892 Federal; \$4,717,892 State CTF

FY2025 RTAP: \$523,130 (full apportionment)

This Grant satisfies the requirement that 15% of the 5311 apportionments are allocated to Intercity Bus projects.

The Grant also utilizes FY 2025 Section 5339 Bus and Bus Facilities Formula funds apportioned to the Michigan DOT in the amount of \$4,000,000 to fund up to 28 replacement vehicles for 13 rural public transit agencies in the State of Michigan. State's Comprehensive Transportation Funds (CTF) in the amount of \$1,057,386 will be used to match these projects.

This grant will also provide FY2025 Section 5311 Flexible funds in the amount of \$2,970,243 will be used by the Michigan Department of Transportation to purchase vehicles, equipment and rehabilitation and construction on facilities. Projects funded for MDOT's FY 2025 flex capital program.

FY2025 STP funds = \$2,223,934
FY2025 CMAQ funds = \$746,309

State match in the amount of \$742,562 will be provided from the Comprehensive Transportation Fund. Local contribution match amounts of \$5,452 and \$34,881 will be provided from locality derived eligible revenues of Benzie Transportation Authority and Clinton Area Transit System respectively to cover full the

costs of their replacement vehicles (Total: \$40,333).

Attachments include the 5339 and 5311 Program of Projects (POP), the Statewide Transportation Improvement Program (STIP) Approval Letter and listings, a copy of the State Management Plan (SMP), Department of Labor (DOL) warranty letter, Intercity Bus system map, vehicle replacement lists, and documentation showing the flex funds transferred from FHWA to FTA.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

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

This is a super grant with multiple funding sources/activities.

Section 5339 funds to fund up to 28 replacement vehicles for 13 rural public transit agencies in the State of Michigan.

Section 5311 funds to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

Activities to be performed:

Purchase vehicles, equipment and rehabilitation and construction on facilities and operate public transportation in the rural areas of the state.

Expected outcomes:

Funding will allow public transit agencies to provide quality transportation in their service areas

Intended beneficiaries:

Public transit agencies and users as well as local communities in Michigan.

Subrecipient Activities:

Purchase vehicles, equipment and rehabilitation and construction on facilities, and operate public transit in the rural areas of the State. There are 72 subrecipients, please see attached POP(s) for details.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	(312) 886-1619
Kevin	Dean	Program Manager	deank5@michigan.gov	(517) 335-3103

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$4,000,000
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$7,592,767
5311 - Rural Area Formula	5311-1A	20509	\$55,499,592
Local			\$563,972
Local/In-Kind			\$0
State			\$52,197,926
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$119,854,257

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2025-010-01-01	111-00 (111-A7) BUS - ROLLING STOCK	\$4,000,000.00	\$1,057,386.00	\$5,057,386.00	28
MI-2025-010-01-	11.12.04 BUY REPLACEMENT <30 FT BUS	\$3,472,911.00	\$925,614.00	\$4,398,525.00	22

01							
MI-2025-010-01-01		11.12.15	BUY REPLACEMENT VAN	\$527,089.00	\$131,772.00	\$658,861.00	6
MI-2025-010-02-01	600-00 (600-A5)		OTHER PROGRAM COSTS	\$1,683,703.00	\$439,515.00	\$2,123,218.00	14
MI-2025-010-02-01		11.12.04	BUY REPLACEMENT <30 FT BUS	\$605,143.00	\$151,286.00	\$756,429.00	6
MI-2025-010-02-01		11.12.04	BUY REPLACEMENT <30 FT BUS	\$643,765.00	\$160,941.00	\$804,706.00	4
MI-2025-010-02-01		11.12.15	BUY REPLACEMENT VAN	\$37,174.00	\$14,746.00	\$51,920.00	1
MI-2025-010-02-01		11.12.15	BUY REPLACEMENT VAN	\$85,174.00	\$34,430.00	\$119,604.00	1
MI-2025-010-02-01		11.13.15	BUY VAN FOR SVC EXPANSION	\$103,992.00	\$25,998.00	\$129,990.00	1
MI-2025-010-02-01		30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	\$208,455.00	\$52,114.00	\$260,569.00	1
MI-2025-010-03-01	600-00 (600-A6)		OTHER PROGRAM COSTS	\$5,909,064.00	\$1,640,535.00	\$7,549,599.00	99
MI-2025-010-03-01		11.12.03	BUY REPLACEMENT 30-FT BUS	\$297,557.00	\$74,389.00	\$371,946.00	2
MI-2025-010-03-01		11.12.04	BUY REPLACEMENT <30 FT BUS	\$668,800.00	\$167,200.00	\$836,000.00	7
MI-2025-010-03-01		11.12.04	BUY REPLACEMENT <30 FT BUS	\$566,635.00	\$141,658.00	\$708,293.00	4
MI-		11.12.15	BUY	\$672,420.00	\$202,986.00	\$875,406.00	9

2025-010-03-01		REPLACEMENT VAN				
MI-2025-010-03-01	11.12.15	BUY REPLACEMENT VAN	\$798,727.00	\$237,097.00	\$1,035,824.00	12
MI-2025-010-03-01	11.12.16	BUY REPL SEDAN/STATION WAGON	\$32,000.00	\$8,000.00	\$40,000.00	1
MI-2025-010-03-01	11.12.16	BUY REPL SEDAN/STATION WAGON	\$80,000.00	\$20,000.00	\$100,000.00	3
MI-2025-010-03-01	11.13.04	BUY <30-FT BUS FOR EXPANSION	\$80,000.00	\$93,336.00	\$173,336.00	1
MI-2025-010-03-01	11.13.15	BUY VAN FOR SVC EXPANSION	\$232,480.00	\$75,757.00	\$308,237.00	3
MI-2025-010-03-01	11.14.04	REHAB/REBUILD <30-FT BUS	\$66,676.00	\$16,669.00	\$83,345.00	9
MI-2025-010-03-01	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$253,380.00	\$63,345.00	\$316,725.00	3
MI-2025-010-03-01	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$327,566.00	\$81,892.00	\$409,458.00	5
MI-2025-010-03-01	11.42.07	ACQUIRE - ADP HARDWARE	\$19,790.00	\$4,948.00	\$24,738.00	2
MI-2025-010-03-01	11.42.07	ACQUIRE - ADP HARDWARE	\$67,400.00	\$16,850.00	\$84,250.00	3
MI-2025-010-03-01	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$148,600.00	\$37,150.00	\$185,750.00	4
MI-2025-010-03-01	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$231,800.00	\$57,950.00	\$289,750.00	5

MI-2025-010-03-01		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$40,000.00	\$10,000.00	\$50,000.00	1
MI-2025-010-03-01		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$244,175.00	\$61,044.00	\$305,219.00	7
MI-2025-010-03-01		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$322,268.00	\$80,567.00	\$402,835.00	5
MI-2025-010-03-01		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$633,473.00	\$158,368.00	\$791,841.00	8
MI-2025-010-03-01		11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	\$125,317.00	\$31,329.00	\$156,646.00	5
MI-2025-010-04-01	600-00 (600-A4)		OTHER PROGRAM COSTS	\$36,778,251.00	\$36,778,251.00	\$73,556,502.00	130
MI-2025-010-04-01		30.09.01	UP TO 50% FEDERAL SHARE	\$28,409,855.00	\$28,409,855.00	\$56,819,710.00	65
MI-2025-010-04-01		30.09.01	UP TO 50% FEDERAL SHARE	\$8,368,396.00	\$8,368,396.00	\$16,736,792.00	65
MI-2025-010-04-01	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$3,489,584.00	\$0.00	\$3,489,584.00	4
MI-2025-010-04-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,739,584.00	\$0.00	\$1,739,584.00	2
MI-2025-010-04-01		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,750,000.00	\$0.00	\$1,750,000.00	2
MI-2025-010-04-01	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$11,024,045.00	\$10,002,170.00	\$21,026,215.00	4
MI-2025-010-04-01		11.12.01	BUY REPLACEMENT 40-FT BUS	\$1,362,499.00	\$340,624.00	\$1,703,123.00	2

01							
MI-2025-010-04-01	30.09.01	UP TO 50% FEDERAL SHARE	\$4,825,373.00	\$4,825,373.00	\$9,650,746.00		1
MI-2025-010-04-01	30.09.01	UP TO 50% FEDERAL SHARE	\$4,836,173.00	\$4,836,173.00	\$9,672,346.00		1
MI-2025-010-04-01	635-00 (635-A1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$706,983.00	\$0.00	\$706,983.00		1
MI-2025-010-04-01	43.50.01	TRAINING	\$706,983.00	\$0.00	\$706,983.00		1
MI-2025-010-04-01	646-00 (646-A2)	JARC PROJECTS	\$3,500,729.00	\$2,844,041.00	\$6,344,770.00		56
MI-2025-010-04-01	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$375,584.00	\$93,896.00	\$469,480.00		5
MI-2025-010-04-01	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$500,000.00	\$125,000.00	\$625,000.00		5
MI-2025-010-04-01	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$1,125,145.00	\$1,125,145.00	\$2,250,290.00		23
MI-2025-010-04-01	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$1,500,000.00	\$1,500,000.00	\$3,000,000.00		23

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2025 Section 5339 Formula for Rural Replacement Vehicles

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2025-010-01-01	1207-2025-1-P1	6/15/2026	11/17/2022	5/31/2027

Project Description

This project will utilize FY 2025 Section 5339 Bus and Bus Facilities Formula funds apportioned to the Michigan DOT in the amount of \$4,000,000 to fund up to 28 replacement vehicles for 13 rural public transit agencies in the State of Michigan. State's Comprehensive Transportation Funds (CTF) in the amount of \$1,057,386 will be used to match these projects.

Project Benefits

The vehicle replacements will allow 13 rural transit agencies to maintain a safe, reliable fleet, and to provide quality transportation in their service areas.

Additional Information

None provided.

Location Description

It is MDOT's highest priority to use the Section 5339 Formula funds to purchase vehicles to replace those that meet useful life in the funding year. The 13 rural transit agencies in this grant have the highest percent of vehicles that meet useful life and eligible to be replaced in FY2025. The replacement vehicles will improve the safety and reliability of these agencies' fleets to allow them to provide quality transportation in their service areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
260940	Lansing, MI

Congressional District Information

District	State
4	Michigan
7	Michigan
1	Michigan
10	Michigan
8	Michigan
6	Michigan

Program Plan Information

STIP/TIP

Date: 5/27/2025

Description: STIP is approved and attached (see highlighted rows for STIP IDs (Job #s).

Recipient S/TIP DI/Job #

Arenac Public Transit Authority 224728NI

Cadillac/Wexford Transit Authority 224731NI

Charlevoix County Board of Commissioners 224732NI

Cheboygan County Board of Commissioners 224734NI

Eastern U.P. Transportation Authority 224735NI

Eaton County Transportation Authority 224736NI
Hancock, City of 224737NI
Huron County Board of Commissioners 224738NI
Interurban Transit Authority 224739NI
Iosco County Board of Commissioners 224741NI
Midland County Board of Commissioners 224742NI
Otsego County Board of Commissioners 224743NI
Schoolcraft County Transit Authority 224744NI

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$4,000,000
Local			\$0
Local/In-Kind			\$0
State			\$1,057,386
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,057,386

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2025-010-01-01	111-00 (111-A7) BUS - ROLLING STOCK	\$4,000,000.00	\$1,057,386.00	\$5,057,386.00	28
MI-2025-010-01-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$3,472,911.00	\$925,614.00	\$4,398,525.00	22
MI-2025-010-01-01	11.12.15 BUY REPLACEMENT VAN	\$527,089.00	\$131,772.00	\$658,861.00	6

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description

This grant provides funding for the purchase of the following six vehicles to replace the ones that meet FTA replacement criteria in FY 2025. A list of replacement vehicles is attached in this grant as noted in FTA C 5010.1F, Ch IV.

Arenac Public Transit Authority: One replacement van with lift
 Eastern U.P. Transportation Authority: One replacement van without lift
 Hancock, City of: One replacement van with lift
 Interurban Transit Authority: One replacement van with lift
 Schoolcraft County Transit Authority: Two replacement vans with lifts

Estimated Useful Life: 100,000 miles/4 years

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	Van

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$527,089
Local			\$0
Local/In-Kind			\$0
State			\$131,772
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$658,861

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/17/2022	Issue date of existing state contract from which vehicle purchase will be made.
Contract Award Date	3/1/2023	Issue date of existing state contract from which vehicle purchase will be made.
Initial Delivery Date	4/30/2026	Anticipated date first vehicle will be delivered.
Final Delivery Date	11/1/2026	Anticipated date final vehicle will be delivered.
Contract Completion Date	12/1/2026	Contract Completed.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	22

Extended Budget Description

This grant provides funding for the purchase of the following 22 vehicles to replace the ones that meet FTA replacement criteria in FY 2025. A list of replacement vehicles is attached in this grant as noted in FTA C 5010.1F, Ch IV.

Cadillac/Wexford Transit Authority: Two <30 ft replacement buses with lifts

*Charlevoix County Board of Commissioners: Six <30 ft replacement buses with lifts

Cheboygan County Board of Commissioners: One <30 ft replacement bus with lift

Eastern U.P. Transportation Authority: One <30 ft replacement bus without lift

Eastern U.P. Transportation Authority: Two <30 ft replacement buses with lifts

Eaton County Transportation Authority: One <30 ft replacement bus with lift

Hancock, City of: One <30 ft replacement bus with lift

Huron County Board of Commissioners: Three <30 ft replacement buses with lifts

Iosco County Board of Commissioners: Two <30 ft replacement buses with lifts

Midland County Board of Commissioners: One <30 ft replacement bus with lift

Otsego County Board of Commissioners: Two <30 ft replacement buses with lifts

*There will be an overmatch of state funds for the six vehicles purchased by Charlevoix County BOC.

Percentage is 75.82% Federal and 24.18% State.

Estimated Useful Life: 200,000 miles/7 years

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$3,472,911
Local			\$0
Local/In-Kind			\$0
State			\$925,614
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,398,525

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	1/24/2025	01/24/2025 and 4/12/2023 of the existing state contracts from which the vehicle purchase will be made.

Contract Award Date	5/1/2025	Dates 5/1/2025 and 8/10/2023 of the existing state contracts from which the vehicle purchase will be made.
Initial Delivery Date	1/30/2026	Anticipated Initial Delivery Date.
Final Delivery Date	4/7/2027	Anticipated Final Delivery Date.
Contract Completion Date	5/31/2027	Anticipated contract completion.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	6	\$527,089.00	\$658,861.00
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	22	\$3,472,911.00	\$4,398,525.00

Project Title: FY2025 & FY2026 5311 CMAQ Rural Vehicle, Operating Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2025-010-02-01	1207-2025-1-P2	6/15/2026	11/17/2022	12/1/2027

Project Description

Amendment #1

Adding FY2026 CMAQ funds of \$937,394 to purchase transit buses for nonurban areas of Michigan. A State Match of \$182,235 is provided from the CTF. There is also a local match of \$52,114 for the Clinton Area Transit System operating funds and \$13,136 from Huron County Board of Commissioners for a

project under ALI 11.12.15. Capital projects are funded at 80% Federal share unless otherwise noted in the Budget Activity Line Item.

The buses purchased in this project/grant and operating assistance have been determined to be eligible for CMAQ funding in accordance with FHWA/FTA CMAQ Interim Program Guidance and fulfill the requirement for an emissions

Original:

This Project utilizes FY2025 CMAQ funds of \$746,309 to purchase transit buses for nonurban areas of Michigan at 80% Federal Share. A State Match of \$186,578 is provided from the CTF. A local funding match of \$5,452 contributes to the purchase of a replacement van for Benzie Transportation Authority.

The buses purchased in this project/grant have been determined to be eligible for CMAQ funding in accordance with FHWA/FTA CMAQ Interim Program Guidance and fulfill the requirement for an emissions reduction.

Project Benefits

Funding necessary for transit vehicles to support nonurban transportation services.

Additional Information

None provided.

Location Description

Amendment #1, June 2026

Counties served: Benzie, Berrien, Cass, Clinton, Huron, Lenawee and Mason.

Original

Counties Served: Benzie, Berrien, Cass, Lapeer, Lenawee, Mason and Van Buren.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon-Norton Shores, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon-Hamburg-Genoa, MI
263710	Port Huron, MI
264040	Benton Harbor-Lincoln-St. Joseph, MI
264270	Monroe, MI

269800	Midland, MI
--------	-------------

Congressional District Information

District	State
2	Michigan
3	Michigan
4	Michigan
5	Michigan
7	Michigan
12	Michigan
1	Michigan
10	Michigan
8	Michigan
11	Michigan
9	Michigan
13	Michigan
6	Michigan

Program Plan Information

STIP/TIP

Date: 6/4/2025

Description: FY23-26 STiP approval letter.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$1,683,703
Local			\$70,702
Local/In-Kind			\$0
State			\$368,813
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$2,123,218

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2025-010-02-01	600-00 (600-A5) OTHER PROGRAM COSTS	\$1,683,703.00	\$439,515.00	\$2,123,218.00	14
MI-2025-010-02-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$605,143.00	\$151,286.00	\$756,429.00	6
MI-2025-010-02-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$643,765.00	\$160,941.00	\$804,706.00	4
MI-2025-010-02-01	11.12.15 BUY REPLACEMENT VAN	\$37,174.00	\$14,746.00	\$51,920.00	1
MI-2025-010-02-01	11.12.15 BUY REPLACEMENT VAN	\$85,174.00	\$34,430.00	\$119,604.00	1
MI-2025-010-02-01	11.13.15 BUY VAN FOR SVC EXPANSION	\$103,992.00	\$25,998.00	\$129,990.00	1
MI-2025-010-02-01	30.80.01 OPERATING ASSISTANCE - 80% CMAQ CAPITAL	\$208,455.00	\$52,114.00	\$260,569.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

Amendment #1: New ALI

This project provides funding for the purchase of four total new vehicles to replace vehicles that have met FTA useful life replacement criteria in FY 2026:

Berrien County Board of Commissioners, (STIP ID: 223979) - three <30 ft. buses

Cass County Transportation Authority (STIP ID: 224215) *funds on this project will be combine with Cass County Transportation Authority's FY25 CMAQ funding to procure a vehicle.
 Lenawee Public Transportation Authority (STIP ID: 216507) one <30 ft. bus *Lenawee Public Transportation Authority has several funding sources on this grant amendment that will procure three vehicles total*

Estimated useful life for the buses to be purchased is- 5 years or 150,000 miles. For more information, see the attached "Vehicle Replacement" file

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	\$643,765
Local			\$0
Local/In-Kind			\$0
State			\$160,941
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$804,706

Milestone Name	Est. Completion Date	Description
RFP Issued	1/24/2025	
Contract Awarded	5/1/2025	
Vehicle Ordered	11/30/2026	
First Vehicle Delivered	3/30/2027	
All Vehicles Delivered	7/31/2027	
Project Complete	9/30/2027	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Amendment #1: New ALI

This project provides funding for the purchase of one new (and one partial vehicle) to replace vehicles that met FTA useful life replacement criteria in FY 2026:

Benzie Transportation Authority (STIP ID: 215332) *combined with funds in FGPN MI-2025-010-03 to purchase one van*

Huron County Board of Commissioners (STIP ID: 223987) - one van

Huron County Board of Commissioners will provide \$13,136 in local funds, reducing Federal share to 66% for this van.

Estimated useful life for the van to be purchased is - 4 years, or 100,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	\$85,174
Local			\$13,136
Local/In-Kind			\$0
State			\$21,294
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$119,604

Milestone Name	Est. Completion Date	Description
RFP Issued	11/17/2022	RFP for state contract.
Contract Awarded	3/1/2023	State contract awarded.
Vehicle Ordered	11/1/2026	
First Vehicle Delivered	8/1/2027	
All Vehicles Delivered	11/1/2027	
Project Complete	12/1/2027	

Budget Activity Line Item: 30.80.01 - OPERATING ASSISTANCE - 80% CMAQ CAPITAL

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	OPERATING ASSISTANCE	1

Extended Budget Description

Amendment #1: New ALI

This project provides operating funds for expansion of service (weekends), there is a 20% local match included.

Clinton Area Transit System (STIP ID: 226507) - operating assistance for new weekend service.

Clinton Area Transit System will provide \$52,114 in local funds.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$208,455
Local			\$52,114
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$260,569

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2026	Beginning of fiscal year.
End Date	9/30/2027	End of fiscal year.

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description

This project provides funding for the purchase of six vehicles to replace ones that met FTA useful life replacement criteria in FY 2025:

Berrien County Board of Commissioners (STIP ID: 215352) - Two <30-foot buses with lifts.
Cass County Transportation Authority (STIP ID: 224214) - One <30-foot bus with lift
Lenawee Public Transportation Authority (STIP ID: 216544) One <30-foot bus with lift
Ludington Mass Transportation Authority (STIP ID: 215314) One<30-foot bus with lift
Van Buren County Board of Commissioners (STIP ID: 224463) One<30-foot bus with lift

Estimated useful life for the buses to be purchased is- 7 years or 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	\$605,143
Local			\$0
Local/In-Kind			\$0
State			\$151,286
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$756,429

Milestone Name	Est. Completion Date	Description
RFP Issued	1/15/2026	RFP Issued
Contract Awarded	3/15/2026	Anticipated Contract Award Date
Initial Delivery	8/31/2026	Anticipated Initial Delivery Date
Final Delivery Date	12/31/2026	Anticipated Final Delivery Date
Contract Completed	1/31/2027	Anticipated Contract Completion Date

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This Project provides for the purchase of an expansion van to add needed capacity to the fleet:

Greater Lapeer Transportation Authority (STIP ID: 214316) - Full Size Expansion Van with Lift

Estimated useful life for the van to be purchased is 4 years or 100,000 miles.

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	\$103,992
Local			\$0
Local/In-Kind			\$0
State			\$25,998
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$129,990

Milestone Name	Est. Completion Date	Description
RFP Issued	12/15/2025	RFP Issued
Contract Awarded	1/15/2026	Anticipated Contract Award

Final Delivery Date	6/30/2026	Anticipated Final Delivery Date
Contract Complete	7/30/2026	Anticipated Contract Completion Date.

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This project provides funding for the purchase of a vehicle to replace one that met FTA useful life replacement criteria in FY 2025:

Benzie Transportation Authority (STIP ID: 215352) - Full Size Van with Lift - This project is combined with funding in the FY2025 Surface Transportation Program, and also includes \$5,452 of local funds.

Estimated useful life for the van to be purchased is - 4 years, or 100,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	\$37,174
Local			\$5,452
Local/In-Kind			\$0
State			\$9,294
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$51,920

Milestone Name	Est. Completion Date	Description
RFP Issued	1/15/2026	RFP Issued
Contract Awarded	2/15/2026	Anticipated Contract Award Date
Final Delivery Date	10/31/2026	Anticipated Final Delivery Date
Contract Complete	11/30/2026	Anticipated Contract Completion Date

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	6	\$605,143.00	\$756,429.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$103,992.00	\$129,990.00

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

Class Level Description

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

with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$37,174.00	\$51,920.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	4	\$643,765.00	\$804,706.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$85,174.00	\$119,604.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.80.01	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	1	\$208,455.00	\$260,569.00

Project Title: FY2025 & FY2026 5311 Surface Transportation Program (STP-Flex) Rural Transit Capital Projects

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2025-010-03-01	1207-2025-1-P3	6/15/2026	11/17/2022	9/30/2028

Project Description

Amendment #1

This amendment adds \$3,685,130 in FY2026 STP-Flex funds for various transit capital projects in the nonurban areas of Michigan. State Match of \$921,281 is provided from the CTF.

Additionally, there is a total of \$128,389 in local funds being provided. Breakdown of local funds by agency is as follows: Caro Area Transit (\$37,416), Mecosta Osceola Transit Authority (\$73,336), Eastern Upper Peninsula Transportation Authority (\$8,751) and Clinton Area Transit System (\$8,886). Capital projects are funded at 80% Federal share unless otherwise noted in the Budget Activity Line Item.

Original, June 2025

This Project provides \$2,223,934 in FY2025 STP-Flex funds for various transit capital projects in the nonurban areas of Michigan at 80% Federal Share. State Match of \$555,984 is provided from the CTF. A local funding match of \$34,881 contributes to the purchase of a replacement van for Clinton Area Transit System.

Project Benefits

Funding for transit vehicles, office and maintenance equipment, facility rehab, and other capital to support nonurban transportation.

Additional Information

None provided.

Location Description

Amendment, June 2026

Counties Served: Alger, Allegan, Antrim, Arenac, Benzie, Berrien, Tuscola, Wexford, Cass, Cheboygan, Gratiot, Chippewa, Clare, Clinton, Crawford, Gogebic, Lapeer, Huron, Iosco, Lenawee, Marquette, Mecosta, Osceola, Ogemaw, Ontonagon, Roscommon, Sanilac, Schoolcraft, Shiawassee, St. Joseph, Lake

Original, June 2025

Counties Served: Alger, Allegan, Antrim, Arenac, Benzie, Wexford, Tuscola, Cheboygan, Clare, Clinton, Chippewa, Montcalm, Huron, Ionia, Iosco, Kalkaska, Marquette, Ontonagon, Otsego, Roscommon, Sanilac, Schoolcraft, Shiawassee, St. Joseph and Lake.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon-Norton Shores, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon-Hamburg-Genoa, MI

263710	Port Huron, MI
264040	Benton Harbor-Lincoln-St. Joseph, MI
264270	Monroe, MI
269800	Midland, MI

Congressional District Information

District	State
2	Michigan
3	Michigan
4	Michigan
5	Michigan
7	Michigan
12	Michigan
1	Michigan
10	Michigan
8	Michigan
11	Michigan
9	Michigan
13	Michigan
6	Michigan

Program Plan Information

STIP/TIP

Date: 6/4/2025

Description: FY23-26 STiP approval letter attached.

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	\$5,909,064
Local			\$163,270
Local/In-Kind			\$0
State			\$1,477,265

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,549,599

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2025-010-03-01	600-00 (600-A6) OTHER PROGRAM COSTS	\$5,909,064.00	\$1,640,535.00	\$7,549,599.00	99
MI-2025-010-03-01	11.12.03 BUY REPLACEMENT 30-FT BUS	\$297,557.00	\$74,389.00	\$371,946.00	2
MI-2025-010-03-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$668,800.00	\$167,200.00	\$836,000.00	7
MI-2025-010-03-01	11.12.04 BUY REPLACEMENT <30 FT BUS	\$566,635.00	\$141,658.00	\$708,293.00	4
MI-2025-010-03-01	11.12.15 BUY REPLACEMENT VAN	\$672,420.00	\$202,986.00	\$875,406.00	9
MI-2025-010-03-01	11.12.15 BUY REPLACEMENT VAN	\$798,727.00	\$237,097.00	\$1,035,824.00	12
MI-2025-010-03-01	11.12.16 BUY REPL SEDAN/STATION WAGON	\$32,000.00	\$8,000.00	\$40,000.00	1
MI-2025-010-03-01	11.12.16 BUY REPL SEDAN/STATION WAGON	\$80,000.00	\$20,000.00	\$100,000.00	3
MI-2025-010-03-01	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$80,000.00	\$93,336.00	\$173,336.00	1
MI-	11.13.15 BUY VAN FOR SVC	\$232,480.00	\$75,757.00	\$308,237.00	3

2025-010-03-01		EXPANSION				
MI-2025-010-03-01	11.14.04	REHAB/REBUILD <30-FT BUS	\$66,676.00	\$16,669.00	\$83,345.00	9
MI-2025-010-03-01	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$253,380.00	\$63,345.00	\$316,725.00	3
MI-2025-010-03-01	11.42.06	ACQUIRE - SHOP EQUIPMENT	\$327,566.00	\$81,892.00	\$409,458.00	5
MI-2025-010-03-01	11.42.07	ACQUIRE - ADP HARDWARE	\$19,790.00	\$4,948.00	\$24,738.00	2
MI-2025-010-03-01	11.42.07	ACQUIRE - ADP HARDWARE	\$67,400.00	\$16,850.00	\$84,250.00	3
MI-2025-010-03-01	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$148,600.00	\$37,150.00	\$185,750.00	4
MI-2025-010-03-01	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$231,800.00	\$57,950.00	\$289,750.00	5
MI-2025-010-03-01	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$40,000.00	\$10,000.00	\$50,000.00	1
MI-2025-010-03-01	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$244,175.00	\$61,044.00	\$305,219.00	7
MI-2025-010-03-01	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$322,268.00	\$80,567.00	\$402,835.00	5
MI-2025-010-03-01	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	\$633,473.00	\$158,368.00	\$791,841.00	8
MI-2025-010-03-01	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	\$125,317.00	\$31,329.00	\$156,646.00	5

Project Budget Activity Line Items

Budget Activity Line Item: 11.62.20 - PURCHASE MISC COMMUNICATIONS EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	AQUISITION	5

Extended Budget Description

Amendment #1: New ALI

The five agencies will acquire new communication equipment:

Berrien County Board of Commissioners (STIP ID: 224077) Communication Equipment (LED back-lit display and power inverter for up to 18 buses)

Cheboygan County Board of Commissioners (STIP ID: 222436) Communication Equipment (purchase cellular radio equipment)

Iosco County Board of Commissioners (STIP ID: 215487) Communication Equipment (replace radio equipment in the building and tower; digital base station, repeater and digital portable radio)

Lenawee Public Transportation Authority (STIP ID: 223263) Communication Equipment (upgrade camera system on buses to be able to live stream video)

Marquette County Transit Authority (STIP ID: 218808) Communication Equipment (replace radios on buses)

Useful life of these items is 5 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$125,317
Local			\$0
Local/In-Kind			\$0
State			\$31,329
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$156,646

Milestone Name	Est. Completion Date	Description
RFP Issued	10/1/2026	
Contract Awarded	12/30/2026	

First Equipment Delivered	3/1/2027	
All Equipment Delivered	8/15/2027	
Project Complete	9/30/2027	

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	8

Extended Budget Description

Amendment #1: New ALI

CATEGORY B: Pending FTA Review of NEPA

This Project funds eight facility maintenance projects at seven subrecipient agencies:

Alger Transit Authority (STIP ID: 218531) Facility Improvements (generator and waste oil heater)
Antrim County Board of Commissioners (STIP ID: 214811) Facility Improvements (siding, soffit, fascia and exterior signage)
Cadillac/Wexford Transit Authority (STIP ID: 214677) Facility Improvements (parking lot improvements, security system upgrade, electrical, lighting and HVAC)
Clinton Area Transit System (STIP ID: 216176) - Facility Improvements (replace ceiling fans, install new exit door and accessible sidewalk)
Ogemaw County Board of Commissioners (STIP ID: 223811) Facility Improvements (security fencing)
Schoolcraft County Transit Authority (STIP ID: 226875) Facility Improvements (garage door replacements and insulation for facility)
St. Joseph County Transportation Authority (STIP ID: 216427 & 223392) - Two Facility Improvements (improve and expand office space)

All construction, rehab, modification work involved in this Project will take place within the interior of existing facilities or involve replacing existing facility components on the same geographic footprint. There will be no new ground disturbance, no exterior change to the facilities, and no change to the functional use of the facilities.

Useful life for these projects is 6 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$633,473
Local			\$0
Local/In-Kind			\$0
State			\$158,368
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$791,841

Milestone Name	Est. Completion Date	Description
RFP Issued	10/1/2026	
Contract Awarded	1/3/2027	
Construction/Improvement Begins	5/1/2027	
Construction/Improvement Completed	8/31/2028	
Contract Closed	9/30/2028	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	7

Extended Budget Description

Amendment #1: New ALI

This project provides funding for the purchase of minor vehicle maintenance, safety, and admin support equipment for seven agencies:

Alger Transit Authority (STIP ID: 218531) Miscellaneous Equipment (various tools/equipment for vehicles, maintenance facility and terminal/office)
 Allegan County Board of Commissioners (STIP ID: 223356) Miscellaneous Equipment (office copier)
 Cass County Transportation Authority (STIP ID: 224081) Miscellaneous Equipment (various tools/equipment for maintenance and office)
 Cheboygan County Board of Commissioners (STIP ID: 225779) - Miscellaneous Equipment (various tools/equipment for maintenance and office)
 Crawford County Transportation Authority (STIP ID: 211762) - Miscellaneous Equipment (various tools/equipment for maintenance and office)
 Lenawee Public Transportation Authority (STIP ID: 223268) - Miscellaneous Equipment (tires)
 Sanilac County Board of Commissioners (STIP ID: 223156) - Miscellaneous Equipment (various tools/equipment for maintenance)

Useful life on these items is 5 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$244,175
Local			\$0
Local/In-Kind			\$0
State			\$61,044

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$305,219

Milestone Name	Est. Completion Date	Description
RFP Issued	10/1/2026	
Contract Awarded	2/15/2027	
First Equipment Delivered	5/15/2027	
All Equipment Delivered	10/31/2027	
Project Complete	11/30/2027	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	5

Extended Budget Description

Amendment #1: New ALI

This project provides funding for the purchase of five new admin support vehicles to assist rural transit operations:

Arena Public Transit Authority (STIP ID: 214865) - maintenance truck with snowplow
City of Alma (STIP ID: 224268) - administrative vehicle
Greater Lapeer Transportation Authority (STIP ID: 214359) - administrative vehicle
Huron County Board of Commissioners (STIP ID: 221476) - administrative vehicle
Clinton Area Transit System (STIP ID: 216716) maintenance truck with snowplow

These vehicles have a useful life of 4 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$231,800
Local			\$0
Local/In-Kind			\$0
State			\$57,950
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$289,750

Milestone Name	Est. Completion Date	Description
RFP Issued	10/1/2026	
Contract Awarded	1/31/2027	
First Equipment Delivered	2/28/2027	
All Equipment Delivered	6/1/2027	
Project Complete	7/30/2027	

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

Amendment #1: New ALI

This project provides funding for the purchase of new computer systems to support transit operations at three subrecipient agencies:

Ogemaw County Board of Commissioners (STIP ID: 223811) computer equipment (dispatch software)
Yates Township Transportation Authority (STIP ID: 205361) computer equipment (8 tablets, 8 cases)
Yates Township Transportation Authority (STIP ID: 214444) computer equipment (15 tablets, 15 cases)

Useful life on these items is 3 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$67,400
Local			\$0
Local/In-Kind			\$0
State			\$16,850
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,250

Milestone Name	Est. Completion Date	Description
RFP Issued	10/1/2026	
First Equipment Delivered	1/1/2027	
Contract Awarded	2/1/2027	
All Equipment Delivered	7/1/2027	
Contract Complete	9/30/2027	

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	5

Extended Budget Description

Amendment #1: New ALI

This project funds new transit maintenance equipment at five subrecipient rural transit agencies:

Cadillac/Wexford Transit Authority (STIP ID: 214677) maintenance equipment (tractor and attachments)
City of Alma (STIP ID: 224268) maintenance equipment (air compressor, tire mounting and balancing machine)

City of Sault Ste. Marie (STIP ID: 215124) - maintenance equipment (mobile bus lifts)

Clinton Area Transit System (STIP ID: 216716) maintenance equipment (wheel lift, brake lathe, work benches, toolboxes with tools, part carts, floor scrubber and 4 post lift and alignment lift)

Shiawassee Area Transportation Authority (STIP ID: 215035) maintenance equipment (shop equipment)

All equipment is accommodated by existing facilities. Useful life is 5 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$327,566
Local			\$0
Local/In-Kind			\$0
State			\$81,892
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,458

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

RFP Issued	10/1/2026	
Contract Awarded	2/15/2027	
First Equipment Delivered	3/1/2027	
All Equipment Delivered	6/15/2027	
Project Complete	9/30/2027	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

Extended Budget Description

Amendment #1: New ALI

This Project provides for the purchase of an expansion van to add needed capacity to the fleet:

Cadillac/Wexford Transit Authority (STIP ID: 214677) one van

Clinton Area Transit System (STIP ID: 216716) - one van

Eastern Upper Peninsula Transportation Authority (STIP ID: 214399) - one van

There is also a total of \$17,637 provided, \$8,751 from Eastern Upper Peninsula Transportation Authority and \$8,886 from Clinton Area Transity System.

Estimated useful life for the van to be purchased is 4 years or 100,000 miles.

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	\$232,480
Local			\$17,637
Local/In-Kind			\$0
State			\$58,120
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$308,237

Milestone Name	Est. Completion Date	Description
RFP Issued	11/17/2022	RFP issued for state contract
Contract Awarded	3/1/2023	State Contract Awarded
Vehicle Ordered	10/15/2026	

First Vehicle Delivered	5/15/2027	
All vehicles delivered	5/15/2027	
Project Complete	6/15/2027	

Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Amendment #1: New ALI

This Project provides for the purchase of an expansion bus to add needed capacity to the fleet:

Mecosta Osceola Transit Authority (STIP ID: 223868) one <30 ft. bus

There is also \$73,336 in local funds provided by Mecosta Osceola Transit Authority. The expansion bus will have a federal share of 46%.

Estimated useful life for the bus to be purchased is 7 years or 200,000 miles.

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	\$80,000
Local			\$73,336
Local/In-Kind			\$0
State			\$20,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$173,336

Milestone Name	Est. Completion Date	Description
RFP Issued	1/24/2025	RFP Issued for state contract
Contact Awarded	5/1/2025	State contact awarded.
Vehicle Ordered	1/15/2027	
First Vehicle Delivered	8/15/2027	
All Vehicles Delivered	8/15/2027	
Project Complete	9/30/2027	

Budget Activity Line Item: 11.12.16 - BUY REPL SEDAN/STATION WAGON

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.16	BUY REPL SEDAN/STATION WAGON	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

Amendment #1: New ALI

This project provides funding for the purchase of three vehicles to replace vehicles that have met FTA useful life replacement criteria in FY 2026:

Eastern Upper Peninsula Transportation Authority (STIP ID: 214403) - three SUV's

Estimated useful life for the SUV's to be purchased is- 4 years or 100,000 miles. For more information, see the attached "Vehicle Replacement" file

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	\$80,000
Local			\$0
Local/In-Kind			\$0
State			\$20,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
RFP Issued	10/1/2026	
Contract Awarded	11/1/2026	
Vehicle Ordered	11/15/2026	
First Vehicle Delivered	5/15/2027	
All Vehicles Delivered	5/15/2027	
Project Complete	6/15/2027	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	12

Extended Budget Description

Amendment #1: New ALI

This project provides funding for the purchase of twelve total new vehicles to replace vehicles that met FTA useful life replacement criteria in FY 2026:

Benzie Transportation Authority (STIP ID: 214887) one van *combined with funds in FGPN MI-2025-010-02 to purchase one van*

Caro Transit Authority (STIP ID: 222502) - one van

Caro Transit Authority, 5 vehicles (STIP ID: 224615) - five vans

Cheboygan County Board of Commissioners (STIP ID: 225779) - one van

Crawford County Transportation Authority (STIP ID: 211762) - two vans

Eastern Upper Peninsula Transportation Authority (STIP ID: 214403) - one van

St. Joseph County Transportation Authority (STIP ID: 216427) - one van

There is also a total of \$37,416 in local funds provided by Caro Transit Authority. Caro's vans will be funded at 75% federal share.

Estimated useful life for the van to be purchased is - 4 years, or 100,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	\$798,727
Local			\$37,416
Local/In-Kind			\$0
State			\$199,681
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,035,824

Milestone Name	Est. Completion Date	Description
RFP Issued	11/17/2022	RFP Issued for state contract.
Contract Awarded	3/1/2023	State contract awarded
Vehicle Ordered	10/1/2026	
First Vehicle Delivered	5/15/2027	
All Vehicles Delivered	7/1/2027	
Project Complete	9/30/2027	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
-------------------	-------------	----------------	----------	----------

OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	4
------------------------------	----------	-----------------------------	--------------------------------	---

Extended Budget Description

Amendment #1: New ALI

This project provides funding for the purchase of four new vehicles, as well as partial vehicle amounts, to replace ones that met FTA useful life replacement criteria in FY 2026:

Gogebic County Transit (STIP ID: 214073) - one <30 ft. bus
 Lenawee Public Transportation Authority (STIP ID: 225719) - *Lenawee Public Transportation Authority has several funding sources on this grant amendment that will procure three vehicles total*
 Ogemaw County Board of Commissioners (STIP ID: 223811) one <30 ft. bus
 Shiawassee Area Transportation Authority (STIP ID: 215035) one <30 ft. bus
 St. Joseph County Transportation Authority (STIP ID: 226957) one <30 ft. bus

Estimated useful life for the buses to be purchased is- 7 years or 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	\$566,635
Local			\$0
Local/In-Kind			\$0
State			\$141,658
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$708,293

Milestone Name	Est. Completion Date	Description
RFP Issued	1/24/2025	RFP for state contract issued
Contract Awarded	5/1/2025	State Contract awarded
Vehicle Ordered	10/10/2026	
First Vehicle Delivered	3/30/2027	
All vehicles delivered	8/1/2027	
Project Complete	9/5/2027	

Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

Amendment #1: New ALI

This Project funds the purchase of two replacement buses for transit revenue service to replace vehicles that have reached their useful life:

Lenawee Public Transportation Authority (STIP ID: 224503) - one medium duty bus

Lenawee Public Transportation Authority (STIP ID: 225722) - one medium duty bus

Lenawee Public Transportation Authority has several funding sources on this grant amendment that will procure three vehicles total

Estimated useful life for the buses to be purchased is- 7 years or 200,000 miles. For more information, see the attached "Vehicle Replacement" file

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	\$297,557
Local			\$0
Local/In-Kind			\$0
State			\$74,389
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$371,946

Milestone Name	Est. Completion Date	Description
RFP Issued	4/12/2023	RFP for state contract.
Contract Awarded	8/10/2023	State contract awarded
Vehicle Ordered	11/30/2026	
First Vehicle Delivered	3/30/2027	
All vehicles delivered	5/30/2027	
Project Complete	7/1/2027	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT < 30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	7

Extended Budget Description

This Project funds the purchase of seven replacement buses for transit revenue service to replace

vehicles that have reached their useful life:

Cadillac/Wexford Transit Authority (STIP ID: 215391) - <30 Foot Bus with Lift

Caro Transit Authority (STIP ID: 222498) - <30 Foot Bus with Lift

Clare County Board of Commissioners (STIP ID: 220788) <30 Foot Bus with Lift

City of Ionia, (STIP ID: 214855) <30 Foot Bus with Lift

Iosco County Board of Commissioners (STIP ID: 222226) <30 Foot Bus with Lift

Kalkaska Public Transit Authority (STIP ID: 214832) <30 Foot Bus with Lift

St. Joseph County Transportation Authority (STIP ID: 216426) <30 Foot Bus with Lift

Estimated useful life for the buses to be purchased is 7 years or 200,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	\$668,800
Local			\$0
Local/In-Kind			\$0
State			\$167,200
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$836,000

Milestone Name	Est. Completion Date	Description
RFP Issued	1/1/2026	RFP Issued.
Contract Awarded.	2/1/2026	Anticipated Contract Award Date.
Initial Delivery	8/1/2026	Anticipated Initial Delivery Date.
Final Delivery Date	6/30/2027	Anticipated Final Delivery Date.
Contract Complete	7/30/2027	Anticipated Contract comp

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	9

Extended Budget Description

This Project funds the purchase of nine replacement vans for transit revenue service to replace vehicles that have reached their useful life:

Antrim County Board of Commissioners (STIP ID: 214809) Full Size Van with Lift

Cheboygan County Board of Commissioners (STIP ID: 215223) Two Full Size Vans with Lift(s)

Clinton Area Transit System (STIP ID: 216014) Two Full Size Vans with Lift(s) - *This project includes \$34,881 of local funds.

City of Greenville (STIP ID: 220292) Full Size Van with Lift

Interurban Transit Authority (STIP ID: 214913) Full Size Van with Lift
 Kalkaska Public Transit Authority (STIP ID: 214832) Full Size Van with Lift
 Ontonagon County Board of Commissioners (STIP ID: 215376) Full Size Van with Lift

Benzie will also be using \$47,273 in STP federal funds from this ALI to purchase the vehicle listed in the CMAQ project (Project 2) on this grant

Estimated useful life for the vans to be purchased is 4 years, or 100,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	\$672,420
Local			\$34,881
Local/In-Kind			\$0
State			\$168,105
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$875,406

Milestone Name	Est. Completion Date	Description
RFP Issued	1/5/2026	RFP Issued
Contract Awarded.	2/5/2026	Anticipated Contract Award Date.
Initial Delivery	8/1/2026	Anticipated Initial Delivery Date
Final Delivery	3/30/2027	Anticipated Final Delivery Date
Contract Complete	4/30/2027	Anticipated Contract Completion Date.

Budget Activity Line Item: 11.12.16 - BUY REPL SEDAN/STATION WAGON

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.16	BUY REPL SEDAN/STATION WAGON	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This Project funds the purchase of a replacement revenue vehicle for Eastern Upper Peninsula Transportation Authority (STIP ID: 214402) for an SUV that has reached its useful life.

Estimated useful life for the sedan/SUV to be purchased is 4 years or 100,000 miles. For more information, see the attached "Vehicle Replacement" file.

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	\$32,000
Local			\$0
Local/In-Kind			\$0
State			\$8,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
RFP Issued	12/15/2025	RFP Issued
Contract Awarded.	1/15/2026	Anticipated Contract Award Date.
Final Delivery Date	3/15/2026	Anticipated Final Delivery Date
Contract Complete	4/30/2026	Anticipated Contract Completion Date.

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

This project funds new transit maintenance equipment at three subrecipient rural transit agencies: Schoolcraft County Transit Authority (STIP ID: 220475) Maintenance tools, rolling jack, hoist - useful life is 15 years.

Shiawassee Area Transportation Authority (STIP ID: 221369) Bus Wash - useful life is 15 years.

Yates Township Transportation Authority (STIP ID: 214569) bus wash, generator - useful life is 15 years.

All equipment is accommodated by existing facilities.

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	\$253,380
Local			\$0
Local/In-Kind			\$0
State			\$63,345
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$316,725
----------------------------	------------------

Milestone Name	Est. Completion Date	Description
RFP Issued	1/14/2026	RFP Issued
Contract Awarded.	2/15/2026	Anticipated Contract Award Date
Equipment Delivered	7/15/2026	Anticipated Initial Equipment Delivery Date
All Equipment Delivered	8/15/2026	Anticipated All Equipment Delivered.
Contract Complete	9/15/2026	Anticipated Contract Completion Date.

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

Extended Budget Description

This project provides funding for the purchase of new computer systems to support transit operations at two subrecipient agencies:

Allegan County Board of Commissioners (STIP ID: 223355) Computer Equipment (various office computers, printers, associated equipment and wireless networking systems) - useful life is 3 years.

Sanilac County Board of Commissioners (STIP ID: 221406) Computer Equipment (various office computers, associated equipment and servers) - useful life is 3 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$19,790
Local			\$0
Local/In-Kind			\$0
State			\$4,948
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,738

Milestone Name	Est. Completion Date	Description
RFP Issued	1/5/2026	RFP Issued.
Contract Awarded.	2/5/2026	Anticipated Contract Award Date.
Initial Equipment Delivered	3/31/2026	Anticipated Initial Equipment Delivery

All Equipment Delivered	4/30/2026	Anticipated date that all equipment will be delivered.
Contract Complete	5/30/2026	Anticipated Contract Completion Date.

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	4

Extended Budget Description

This project provides funding for the purchase of four new maintenance/admin support vehicles to assist rural transit operations:

Huron County Board of Commissioners (STIP ID: 221475) Administrative Support Vehicle - useful life is 4 years.

Allegan County Board of Commissioners (STIP ID: 218307) Maintenance Service Truck - useful life is 4 years.

Arenac Public Transit Authority (STIP ID: 214863) Maintenance Service Truck with Plow - useful life is 4 years.

Otsego County Board of Commissioners (STIP ID: 215382) Maintenance Service Truck with Plow - useful life is 4 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$148,600
Local			\$0
Local/In-Kind			\$0
State			\$37,150
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$185,750

Milestone Name	Est. Completion Date	Description
RFP Issued	12/1/2025	RFP Issued
Contract Awarded.	1/30/2026	Anticipated Contract Award Date.
Vehicle Delivered	6/1/2026	Anticipated Vehicle Delivery Date.
Contract Complete	8/30/2026	Anticipated Contract Completion Date.

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

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
-------------------	-----------	----------------	----------	----------

#

OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1
------------------------------	----------	----------------------------------	---	---

Extended Budget Description

This project provides funding for the purchase of minor vehicle maintenance, safety, and admin support equipment for Eastern Upper Peninsula Transportation Authority (STIP ID: 224567) Miscellaneous Equipment (vehicle equipment, AED's, tires, copy machine) - useful life for all items is 5 years.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
FHWA Transfer to 5311Rural Area Formula	5311-2	20509	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$10,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
RFP Issued	1/15/2026	RFP Issued
Contract Awarded.	2/15/2026	Anticipated Contract Award Date.
All Equipment Delivered	3/31/2026	Anticipated Date All Equipment will be Delivered.
Contract Complete	4/30/2026	Anticipated Contract Completion Date

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	5

Extended Budget Description

This Project funds five facility maintenance projects:

Alger Transit Authority (STIP ID: 218527) Facility (parking lot sealing and repair) useful life is 6 years.

Facility location is: 530 E. Munising Ave, Munising, MI 49862

Marquette County Transit Authority (STIP ID: 218806) Facility (replace pavement and fix cement seams) - useful life is 6 years. Facility location is 1325 Commerce Drive, Marquette, MI 49855

Roscommon County Transportation Authority (STIP ID: 215513) Facility (rehab interior service area, storage and wellness area) - useful life is 6 years. Facility location is: 2665 Townline Road, Prudenville, MI 48651

Sanilac County Board of Commissioners (STIP ID: 221406) Facility (replace overhead doors) - useful life is 6 years. Facility location is: 110 Campbell Road, Sandusky, MI 48471

Schoolcraft County Transit Authority (STIP ID: 220475) Facility (replace garage doors and insulation) -

useful life is 6 years. Facility Location is: 335 North East Manistique, MI 49854

All construction, rehab, modification work involved in this Project will take place within the interior of existing facilities or involve replacing existing facility components on the same geographic footprint. There will be no new ground disturbance, no exterior change to the facilities, and no change to the functional use of the facilities

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	\$322,268
Local			\$0
Local/In-Kind			\$0
State			\$80,567
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$402,835

Milestone Name	Est. Completion Date	Description
RFP Issued	12/1/2025	RFP Issued
Contract Awarded	1/15/2026	Anticipated Date Contract will be awarded.
Work Completed	9/30/2026	Anticipated Date Work will be completed.
Contract Complete	10/30/2026	Anticipated date contract will be completed.

Budget Activity Line Item: 11.14.04 - REHAB/REBUILD <30-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.14.04	REHAB/REBUILD <30-FT BUS	REHAB/REBUILD - CAPITAL BUS	9

Extended Budget Description

This Project supports the rolling stock repowering/retrofit of nine buses for the Sanilac County Board of Commissioners (STIP ID: 221406) with bi-fuel systems. In accordance with FTA Circular 5010.1F, all buses being retrofitted have met at least 40% of their useful life of 5 years or 150,000 miles, or otherwise, their useful life will be extended by another 4 years or 125,000 miles after the retrofit.

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	\$66,676
Local			\$0
Local/In-Kind			\$0
State			\$16,669

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,345

Milestone Name	Est. Completion Date	Description
Contract Award Date	1/15/2026	
End Date	9/30/2026	End rebuild work
Contract Complete	10/30/2026	

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	7	\$668,800.00	\$836,000.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	9	\$672,420.00	\$875,406.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.16	BUY REPL SEDAN/ STATION WAGON	1	\$32,000.00	\$40,000.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional

use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	3	\$253,380.00	\$316,725.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	2	\$19,790.00	\$24,738.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	4	\$148,600.00	\$185,750.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	1	\$40,000.00	\$50,000.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
------------------	------

Class IIc CE Approved	8/20/2026
-----------------------	-----------

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	5	\$322,268.00	\$402,835.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.14.04	REHAB/REBUILD <30-FT BUS	9	\$66,676.00	\$83,345.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	2	\$297,557.00	\$371,946.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	4	\$566,635.00	\$708,293.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
-------------------	------------------	----------------	----------	------------	---------------------

OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	12	\$798,727.00	\$1,035,824.00
------------------------------	----------	---------------------	----	--------------	----------------

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.16	BUY REPL SEDAN/ STATION WAGON	3	\$80,000.00	\$100,000.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	11.13.04	BUY <30-FT BUS FOR	1	\$80,000.00	\$173,336.00

COSTS (600-00)

EXPANSION

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

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	3	\$232,480.00	\$308,237.00

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

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	5	\$327,566.00	\$409,458.00

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	3	\$67,400.00	\$84,250.00

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

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	5	\$231,800.00	\$289,750.00

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

Class II(c) consists of projects that do not have a significant environmental impact on the human or

natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	7	\$244,175.00	\$305,219.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	8	\$633,473.00	\$791,841.00

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

Class Level Description

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

with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	5	\$125,317.00	\$156,646.00

Project Title: FY24, FY25 and FY26 Section 5311 Operating Assistance, Program Administration, Intercity Bus and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2025-010-04-01	1207-2025-1-P4	6/15/2026	10/1/2025	10/30/2027

Project Description

Amendment #1

The grant utilizes Section 5311 Rural Formula funds apportioned to the Michigan DOT in the amount of \$16,954,569 to provide operating assistance to rural agencies statewide. In addition, Program Administration, JARC, and Intercity Bus will also be included in this project. A state match of \$14,829,569 will be provided from the Comprehensive Transportation Fund.

The breakdown is as follows:

FY26 Rural Formula Total \$16,954,569 (partial apportionment)

Operating: \$8,368,396 Federal; \$8,368,396 State

JARC and Mobility Management: \$2,000,000 Federal; \$1,625,000 State

Program Administration: \$1,750,00 Federal at 100%

Intercity Bus Operating: \$4,836,173 Federal; \$4,836,173 State

This Grant satisfies the requirement that 15% of the 5311 apportionments are allocated to Intercity Bus projects and no more than 10% is allocated to program administration.

Original, June 2025

The grant utilizes Section 5311 Rural Formula funds apportioned to the Michigan DOT in the amount of \$38,545,023 to provide operating assistance to rural agencies statewide. In addition, Program Administration, JARC, Intercity Bus and RTAP will also be included in this project. A \$34,464,893 state match will be provided from the Comprehensive Transportation Fund, and \$330,000 will be local match provided by the Intercity Bus Program Provider. The breakdown is as follows:

FY2024 Rural Formula Total \$6,385,430

Operating: \$4,915,450 Federal; \$4,915,450 State

Intercity Bus Total: \$1,469,980 Federal; \$118,105 State CTF, \$330,000 Local match provided by Intercity Bus Contractor

- Intercity Bus Capital: \$1,362,499 Federal; \$10,624 State; \$330,000 Local match provided by Intercity Bus Contractor

- Intercity Bus Operating: \$107,481 Federal; \$107,481 State

FY2024 RTAP: \$183,853

FY2025 Rural Formula Total \$31,452,610

Operating: \$23,494,405 Federal; \$23,494,405 State

JARC and Mobility Management: \$1,500,729 Federal; \$1,219,041 State

Program Administration: \$1,739,584 Federal at 100%

Intercity Bus Operating: \$4,717,892 Federal; \$4,717,892 State

FY2025 RTAP: \$523,130 (full apportionment)

This Grant satisfies the requirement that 15% of the 5311 apportionments are allocated to Intercity Bus projects and no more than 10% is allocated to program administration.

Project Benefits

The funds will provide needed transportation to residents of rural areas to work, school, medical appointments, and other destinations. These residents have no other available transportation.

Additional Information

None provided.

Location Description

Amendment #1, June 2026

74 counties in Michigan

Original, June 2025

74 counties in Michigan.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon-Norton Shores, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI
262500	South Lyon-Hamburg-Genoa, MI

263710	Port Huron, MI
264040	Benton Harbor-Lincoln-St. Joseph, MI
264270	Monroe, MI
269800	Midland, MI

Congressional District Information

District	State
2	Michigan
3	Michigan
4	Michigan
5	Michigan
7	Michigan
12	Michigan
1	Michigan
10	Michigan
8	Michigan
11	Michigan
9	Michigan
13	Michigan
6	Michigan

Program Plan Information

STIP/TIP

Date: 6/4/2025

Description: STIP Approval letter attached for FY2023-2026.

STIP Approvals for Category B projects will be attached to the Award prior to incurring costs.

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	\$55,499,592
Local			\$330,000
Local/In-Kind			\$0

State			\$49,294,462
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$105,124,054

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2025-010-04-01	600-00 (600-A4) OTHER PROGRAM COSTS	\$36,778,251.00	\$36,778,251.00	\$73,556,502.00	130
MI-2025-010-04-01	30.09.01 UP TO 50% FEDERAL SHARE	\$28,409,855.00	\$28,409,855.00	\$56,819,710.00	65
MI-2025-010-04-01	30.09.01 UP TO 50% FEDERAL SHARE	\$8,368,396.00	\$8,368,396.00	\$16,736,792.00	65
MI-2025-010-04-01	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$3,489,584.00	\$0.00	\$3,489,584.00	4
MI-2025-010-04-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,739,584.00	\$0.00	\$1,739,584.00	2
MI-2025-010-04-01	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,750,000.00	\$0.00	\$1,750,000.00	2
MI-2025-010-04-01	634-00 (634-A8) INTERCITY BUS TRANSPORTATION	\$11,024,045.00	\$10,002,170.00	\$21,026,215.00	4
MI-2025-010-04-01	11.12.01 BUY REPLACEMENT 40-FT BUS	\$1,362,499.00	\$340,624.00	\$1,703,123.00	2
MI-2025-010-04-01	30.09.01 UP TO 50% FEDERAL SHARE	\$4,825,373.00	\$4,825,373.00	\$9,650,746.00	1

MI-2025-010-04-01	30.09.01	UP TO 50% FEDERAL SHARE	\$4,836,173.00	\$4,836,173.00	\$9,672,346.00	1
MI-2025-010-04-01	635-00 (635-A1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$706,983.00	\$0.00	\$706,983.00	1
MI-2025-010-04-01	43.50.01	TRAINING	\$706,983.00	\$0.00	\$706,983.00	1
MI-2025-010-04-01	646-00 (646-A2)	JARC PROJECTS	\$3,500,729.00	\$2,844,041.00	\$6,344,770.00	56
MI-2025-010-04-01	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$375,584.00	\$93,896.00	\$469,480.00	5
MI-2025-010-04-01	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$500,000.00	\$125,000.00	\$625,000.00	5
MI-2025-010-04-01	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$1,125,145.00	\$1,125,145.00	\$2,250,290.00	23
MI-2025-010-04-01	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$1,500,000.00	\$1,500,000.00	\$3,000,000.00	23

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	23

Extended Budget Description

Amendment #1: New ALI

Category B Grouped JARC operating projects. Funds are allocated to improve the mobility of low-income

individuals to and from jobs and employment-related activities.

Category B Grouped operating projects will fund approx. 23 JARC transit providers throughout Michigan. A Program of Projects will be attached when budgets and STIP Approvals are finalized.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,500,000
Local			\$0
Local/In-Kind			\$0
State			\$1,500,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,000,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2026	Beginning of fiscal 2027
End Date	9/30/2027	End of fiscal year 2027

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Amendment #1: New ALI

Category B Grouped Intercity Bus Operating Projects: For Intercity Bus services, operating funds in the amount of \$4,836,173 Federal, State match of \$4,836,173 will be provided from the Comprehensive Transportation Fund. (CTF).

Indian Trails is the current carrier for this contract. Intercity bus operations funded through this Project will be 10/1/2025 through 9/30/2027.

This project is Category B. A Program of Projects will be attached when budgets and STIP approvals are finalized.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,836,173

Local		\$0
Local/In-Kind		\$0
State		\$4,836,173
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$9,672,346

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2026	Beginning of fiscal year 2027
End Date	9/30/2027	End of fiscal year 2027

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	65

Extended Budget Description

Amendment #1: New ALI

Category B Operating Expenses are consistent with eligible activities in FTA Circular 9040.1H, page IV-16. These funds are for the period of October 1, 2026, to September 30, 2027.

Examples of eligible activities are fuel, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses.

Category B Grouped operating projects will fund approx. 65 rural transit providers throughout Michigan. A Program of Projects will be attached when budgets and STIP approvals are finalized

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,368,396
Local			\$0
Local/In-Kind			\$0
State			\$8,368,396
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,736,792

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2026	Beginning of fiscal year 2027
End Date	9/30/2027	End of fiscal year 2027

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	2

Extended Budget Description

Amendment #1: New ALI

Category B Grouped State Program Administration projects: These funds are used for Michigan Department of Transportation (MDOT), Office of Passenger Transportation (OPT) Program Administration for expenses and third party contracts including salaries of OPT staff and consultants working on 5311 activities. Activities are tracked during a two-week period in each quarter of the fiscal year. This ALI complies with the 10% cap on state admin. expenses under the 5311 program. NTD Contract with Baker and Associates - Baker and Associates is contracted to complete the FY26 National Transportation Database (NTD) report on behalf of MDOT OPT

Baker and Associates (STIP ID: TBD) - \$150,000

Other grouped state program administrative costs - \$1,600,000

This Project is a Category B Project. A Program of Projects will be uploaded to the award when budgets and STIP approvals are finalized.

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	\$1,750,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,750,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2026	Beginning of Fiscal 2027
Contract Award Date	12/1/2026	

End Date	9/30/2027	End of Fiscal 2027
----------	-----------	--------------------

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	5

Extended Budget Description

Amendment #1: New ALI

Category B: Mobility management funding is used to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement sessions and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

Category B Grouped mobility management projects will fund approx. 5 rural transit providers throughout Michigan. A Program of Projects will be attached when budgets and STIP are finalized.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$500,000
Local			\$0
Local/In-Kind			\$0
State			\$125,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$625,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2026	Beginning of fiscal 2027
End Date	9/30/2027	End of fiscal year 2027

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

This Project funds the Michigan RTAP Program. Training funding is made available to rural transit

agencies to attend conferences, technical training through the Michigan Public Transportation Association.

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	\$706,983
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$706,983

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/1/2025	RTAP contracts awarded, service period starts
End Date	9/30/2026	
Contracts Closed	10/30/2026	

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	23

Extended Budget Description

Category B Grouped JARC operating projects. Funds are allocated to improve the mobility of low-income individuals to and from jobs and employment-related activities.

Category B Grouped operating projects will fund approx. 23 JARC transit providers throughout Michigan. A Program of Projects will be attached when budgets and STIP Approvals are finalized.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,125,145
Local			\$0
Local/In-Kind			\$0
State			\$1,125,145
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,250,290

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	9/30/2026	

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	2

Extended Budget Description

Category B Grouped State Program Administration projects: These funds are used for Michigan Department of Transportation (MDOT), Office of Passenger Transportation (OPT) Program Administration for expenses and third party contracts including salaries of OPT staff and consultants working on 5311 activities. Activities are tracked during a two-week period in each quarter of the fiscal year. This ALI complies with the 10% cap on state admin. expenses under the 5311 program.
NTD Contract with Baker and Associates - Baker and Associates is contracted to complete the FY23 National Transportation Database (NTD) report on behalf of MDOT OPT

Baker and Associates (STIP ID: 224962) - \$139,584

Other grouped state program administrative costs - \$1,600,000

This Project is a Category B Project. A Program of Projects will be uploaded to the award when budgets and STIP approvals are finalized.

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	\$1,739,584
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,739,584

Milestone Name	Est. Completion	Description
----------------	-----------------	-------------

Date	
Contract Award Date	10/1/2025
End Date	9/30/2026
Contract Closed	10/30/2026

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	65

Extended Budget Description

Category B Operating Expenses are consistent with eligible activities in FTA Circular 9040.1H, page IV-16. These funds are for the period of October 1, 2025, to September 30, 2026.

Examples of eligible activities are fuel, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses.

Category B Grouped operating projects will fund approx. 65 rural transit providers throughout Michigan. A Program of Projects will be attached when budgets and STIP approvals are finalized

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$28,409,855
Local			\$0
Local/In-Kind			\$0
State			\$28,409,855
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$56,819,710

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	9/30/2026	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS	11.7L.00	MOBILITY MANAGEMENT (	OTHER CAPITAL	5

(646-00)

5302(A)(1)(L))

ITEMS (BUS)

Extended Budget Description

Category B: Mobility management funding is used to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement sessions and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

Category B Grouped mobility management projects will fund approx. 5 rural transit providers throughout Michigan. A Program of Projects will be attached when budgets and STIP are finalized.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$375,584
Local			\$0
Local/In-Kind			\$0
State			\$93,896
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$469,480

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	9/30/2026	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Category B Grouped Intercity Bus Operating Projects: For Intercity Bus services, operating funds in the amount of \$2,416,225 Federal, State match of \$2,416,225 will be provided from the Comprehensive Transportation Fund. (CTF).

Indian Trails is the current carrier for this contract. Intercity bus operations funded through this Project will be 10/1/2025 through 9/30/2027.

This project is Category B. A Program of Projects will be attached when budgets and STIP approvals are finalized.

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	\$4,825,373
Local			\$0
Local/In-Kind			\$0
State			\$4,825,373
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$9,650,746

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/1/2025	All Intercity Bus contracts awarded, Service period starts
Service Period End Date	9/30/2027	
Contract Closed	10/30/2027	All Intercity bus contracts closed

Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

This project funds the purchase of two 40 ft. diesel motorcoaches for intercity bus provider Indian Trails to replace vehicles that have reached their useful life.

STIP ID: 221443, useful life is 12 years, 500,000 miles

This purchase is linked to a purchase of 40 ft. diesel motorcoaches on grant MI-2024-001. A full list of vehicles being replaced under both grants is attached.

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	\$1,362,499
Local			\$330,000
Local/In-Kind			\$0
State			\$10,624
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$1,703,123

Milestone Name	Est. Completion Date	Description
Contract Award Date	10/1/2025	
Vehicles Delivered	9/30/2026	
Contract Close	10/30/2026	

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	8/20/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	23	\$1,500,000.00	\$3,000,000.00
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$4,836,173.00	\$9,672,346.00
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	65	\$8,368,396.00	\$16,736,792.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	2	\$1,750,000.00	\$1,750,000.00
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT	5	\$500,000.00	\$625,000.00

(5302(A)(1)(L))					
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$706,983.00	\$706,983.00
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	23	\$1,125,145.00	\$2,250,290.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	2	\$1,739,584.00	\$1,739,584.00
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	65	\$28,409,855.00	\$56,819,710.00
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	5	\$375,584.00	\$469,480.00
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$4,825,373.00	\$9,650,746.00
INTERCITY BUS TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	2	\$1,362,499.00	\$1,703,123.00

Part 4: Fleet Details

Fleet Type: Light Rail

Fleet Comments

MDOT does not own the fleet.

Current Value		
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Commuter Rail

Fleet Comments

MDOT does not own the fleet.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Other**Fleet Comments**

MDOT does not own the fleet.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Fixed Route**Fleet Comments**

MDOT does not own the fleet.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1

	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Paratransit

Fleet Comments

MDOT does not own the fleet.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Evan Gross

Comment Type	DOL Review for Certification
Date	8/21/2026
Comment	This amendment adds \$21,577,093 in 5311 funding to existing scopes only for rural projects in Michigan. There is no change to 5339 or any other funding sources associated with this amendment. 5311 Subrecipients listed in attached Program of Projects. Recipient Contact: Kevin Dean, Michigan DOT, DeanK5@michigan.gov, 517 -335 - 3103

Application Review Comments

Comment By Evan Gross

Comment	Pre-Award Manager Returns Application
---------	---------------------------------------

Type

Date	8/13/2026
------	-----------

Comment	Please review Roscommon and other partial funding projects for 'ripeness'
---------	---