

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2018-011-00
<b>Temporary Application Number</b>	1144-2018-4
<b>Application Name</b>	5311-Formula Grants for Rural Areas FFY18 (SFY19)
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Transportation, Montana Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1144	State Agency	Montana Department of Transportation	809791320

Location Type	Address	City	State	Zip
Headquarters	STATE CAPITOL, ROOM 204	HELENA	MT	59620
Physical Address	2701 PROSPECT AVENUE	HELENA	MT	59601
Mailing Address	PO BOX 201001	HELENA	MT	59620

### Union Information

<b>Union Name</b>	<b>SEE PROJECT DETAILS SECTION</b>
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	none none
Telephone	
Fax	
E-mail	

Website

## Part 2: Application Information

### Title: 5311-Formula Grants for Rural Areas FFY18 (SFY19)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2018-011-00	Final Concurrence / Reservation	Grant	5/14/2018	5/14/2018	No

#### Application Start Date

The start date will be set to the date of the award

#### Application End Date

12/30/2019

#### Application Executive Summary

FFY18 5311 Funds - \$10,179,960 - balance \$511,741

This application is to apply for \$10,179,960/FY2018 apportionment for the Transit Program for the State of Montana for Section 5311, RTAP and Intercity Bus Funding. The Program of Projects is attached to the application. MTDOT is using the sliding scale match ratio, for Operating funding, per a previously approved agreement with the FHWA Division Office. Project Administration and Preventive Maintenance projects are at the percentage of 80/20.

The operating funds is for 36 rural providers and 5 intercity providers this includes operating, administration & repairs & maintenance. All amounts include applicable IDC. The grant includes RTAP activities for MDT and local agencies.

#### Frequency of Milestone Progress Reports (MPR)

Annual

#### Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

#### Pre-Award Authority

This award is using Pre-Award Authority.

#### Does this application include suballocation funds?

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

#### Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

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

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* IDC rate for SFY19 is 10.49% IDC Rate approval letter is attached to the grant.

**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.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Eric	Romero	Fiscal Transportation Planner	eromero@mt.gov	(406) 444-7645
Kevin	Osborn	Transportation Program Specialist	kevin.osborn@dot.gov	(303) 362-2393
Donna	Douville	Senior Transportation Program Specialist	donna.douville@dot.gov	(303) 362-2389

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,179,960
Local			\$5,543,092
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$15,723,052</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-011-01-00	117-00 OTHER CAPITAL ITEMS (BUS) (117-A4)	\$793,280.00	\$198,323.00	\$991,603.00	0
MT-2018-011-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$793,280.00	\$198,323.00	\$991,603.00	0
MT-2018-011-01-00	300-00 OPERATING ASSISTANCE	\$4,541,406.00	\$3,851,512.00	\$8,392,918.00	0

	(300-A2)						
MT-2018-011-01-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,541,406.00	\$3,851,512.00	\$8,392,918.00	0
MT-2018-011-01-00	610-00 (610-A1)		STATE / PROGRAMS ADMINISTRATION	\$600,000.00	\$0.00	\$600,000.00	0
MT-2018-011-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$600,000.00	\$0.00	\$600,000.00	0
MT-2018-011-01-00	620-00 (620-A3)		PROJECT ADMINISTRATION	\$2,728,794.00	\$682,199.00	\$3,410,993.00	0
MT-2018-011-01-00		11.79.00	PROJECT ADMINISTRATION	\$2,728,794.00	\$682,199.00	\$3,410,993.00	0
MT-2018-011-01-00	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$1,389,245.00	\$811,058.00	\$2,200,303.00	0
MT-2018-011-01-00		11.79.00	PROJECT ADMINISTRATION	\$419,716.00	\$104,930.00	\$524,646.00	0
MT-2018-011-01-00		11.7A.00	PREVENTIVE MAINTENANCE	\$194,150.00	\$48,538.00	\$242,688.00	0
MT-2018-011-01-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$775,379.00	\$657,590.00	\$1,432,969.00	0
MT-2018-011-01-00	635-00 (635-A6)		RURAL TRANSIT ASSISTANCE PROGRAM	\$127,235.00	\$0.00	\$127,235.00	0
MT-2018-011-01-00		43.50.01	TRAINING	\$63,618.00	\$0.00	\$63,618.00	0
MT-2018-011-01-00		43.50.02	TECHNICAL ASSISTANCE	\$63,617.00	\$0.00	\$63,617.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

## Project Title: 5311-Formula Grants for Rural Areas FFY18 (SFY19)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-011-01-00	1144-2018-4-P1	5/14/2018	6/30/2018	12/30/2019

### Project Description

The grant will provide operating funds to 36 rural providers and 5 intercity providers. Match comes from various sources - donation, local levies, State TransADE funds & miscellaneous revenues (e.g. advertising, and contracts human service organizations)

### Project Benefits

The funds allow the State's rural and intercity providers to keep providing over 1.5M rides.

### Additional Information

*None provided.*

### Location Description

Statewide

## Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

## Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,179,960
Local			\$5,543,092
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$15,723,052</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-011-01-00	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$793,280.00	\$198,323.00	\$991,603.00	0
MT-2018-011-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$793,280.00	\$198,323.00	\$991,603.00	0
MT-2018-011-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$4,541,406.00			0
MT-2018-011-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,541,406.00	\$3,851,512.00	\$8,392,918.00	0
MT-2018-011-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$600,000.00	\$0.00	\$600,000.00	0
MT-2018-011-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$600,000.00	\$0.00	\$600,000.00	0
MT-2018-011-01-00	620-00 (620-A3) PROJECT ADMINISTRATION	\$2,728,794.00	\$682,199.00	\$3,410,993.00	0
MT-2018-011-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,728,794.00	\$682,199.00	\$3,410,993.00	0
MT-2018-011-01-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$1,389,245.00	\$811,058.00	\$2,200,303.00	0
MT-2018-011-01-00	11.79.00 PROJECT ADMINISTRATION	\$419,716.00	\$104,930.00	\$524,646.00	0
MT-2018-011-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$194,150.00	\$48,538.00	\$242,688.00	0
MT-2018-011-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$775,379.00	\$657,590.00	\$1,432,969.00	0

MT-2018-011-01-00	635-00 (635-A6)	RURAL TRANSIT ASSISTANCE PROGRAM	\$127,235.00	\$0.00	\$127,235.00	0
MT-2018-011-01-00		43.50.01 TRAINING	\$63,618.00	\$0.00	\$63,618.00	0
MT-2018-011-01-00		43.50.02 TECHNICAL ASSISTANCE	\$63,617.00	\$0.00	\$63,617.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

#### Extended Budget Description

RTAP training for MDT and local agencies

#### 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	\$63,618
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$63,618</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	
End Date	12/31/2019	

### Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

RTAP technical assistance for local agencies provided by MDT.

**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	\$63,617
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$63,617</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	
End Date	12/31/2019	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Administration costs

**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	\$419,716
Local			\$104,930
Local/In-Kind			\$0
State			\$0



State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$524,646</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/31/2018	
End Date	12/31/2019	

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

**Extended Budget Description**  
Operating 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
5311 - Rural Area Formula	5311-1A	20509	\$775,379
Local			\$657,590
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,432,969</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/31/2018	
End Date	12/31/2019	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
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INTERCITY BUS TRANSPORTATION (634-00) 11.7A.00 PREVENTIVE MAINTENANCE OTHER CAPITAL ITEMS (BUS) 0

**Extended Budget Description**

Repairs and maintenance

**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	\$194,150
Local			\$48,538
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$242,688</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	
End Date	12/31/2019	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

Repairs and maintenance

**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	\$793,280
Local			\$198,323
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$991,603</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	
End Date	12/31/2019	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

**Extended Budget Description**

Local administrating costs

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,728,794
Local			\$682,199
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$3,410,993</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/31/2019	

**Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

**Extended Budget Description**

Operating 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
5311 - Rural Area Formula	5311-1A	20509	\$4,541,406
Local			\$3,851,512
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$8,392,918</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

**Extended Budget Description**

MDT Transit employees wages and benefits

**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	\$600,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$600,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2018	
End Date	6/30/2019	

## Project Environmental Findings

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

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$600,000.00	\$600,000.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$4,541,406.00	\$8,392,918.00

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

**Class Level Description**

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**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$2,728,794.00	\$3,410,993.00

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

**Class Level Description**

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**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$793,280.00	\$991,603.00
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<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$194,150.00	\$242,688.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

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**Categorical Exclusion Description**

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634- 00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$775,379.00	\$1,432,969.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	0	\$419,716.00	\$524,646.00

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

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	0	\$63,617.00	\$63,617.00

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

**Class Level Description**

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and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

**Categorical Exclusion Description**

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

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$63,618.00	\$63,618.00

**Part 4: Fleet Details**

No fleet data exists for this application.

**Part 5: FTA Review Comments**

**Application Review Comments**

**Comment By** Eric Romero

**Comment Type** Application Details

**Date** 5/14/2018

**Comment** STIP Approval is pending - Will attach when received in July

**Part 6: Agreement**

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA'S AWARD DATE SET FORTH HEREIN.

### **FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

#### **Recipient Information**

Recipient Name: Transportation, Montana Department Of

Recipient ID: 1144

DUNS No: 809791320

#### **Application Information**

Federal Award Identification Number: MT-2018-011-00

Application Name: 5311-Formula Grants for Rural Areas FFY18 (SFY19)

Application Start Date: The start date will be set to the date of the award

Application End Date: 12/30/2019

Application Executive Summary: FFY18 5311 Funds - \$10,179,960 - balance \$511,741

This application is to apply for \$10,179,960/FY2018 apportionment for the Transit Program for the State of Montana for Section 5311, RTAP and Intercity Bus Funding. The Program of Projects is attached to the application. MTDOT is using the sliding scale match ratio, for Operating funding, per a previously approved agreement with the FHWA Division Office. Project Administration and Preventive Maintenance projects are at the percentage of 80/20.

The operating funds is for 36 rural providers and 5 intercity providers this includes operating, administration & repairs & maintenance. All amounts include applicable IDC. The grant includes RTAP activities for MDT and local agencies.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$15,723,052.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$10,179,960.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$5,543,092.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$10,179,960.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$5,543,092.00

### **Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$10,179,960
Local			\$5,543,092
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$15,723,052</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

### **U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

### **Special Conditions**

There are no special conditions.

### **FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

## **FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

## **EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*Transportation, Montana Department Of*