

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	WY-2016-001-04
<b>Temporary Application Number</b>	1168-2016-1
<b>Application Name</b>	FY2016 5311 Statewide Transit Program
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Transportation, Wyoming Department Of**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1168	State Agency	Wyoming Department of Transportation	809916000

Location Type	Address	City	State	Zip
Headquarters	200 W 24TH ST RM 124	CHEYENNE	WY	820013642
Physical Address	5300 BISHOP BLVD	CHEYENNE	WY	82009
Mailing Address	5300 BISHOP BLVD	CHEYENNE	WY	82009

### Union Information

<b>Union Name</b>	<b>NO UNIONS</b>
Address 1	wyoming is a right to work sta
Address 2	
City	
State	
Zipcode	
Contact Name	no unions
Telephone	
Fax	
E-mail	

Website

## Part 2: Application Information

### Title: FY2016 5311 Statewide Transit Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WY-2016-001-04	Final Concurrence / Reservation	Grant	6/24/2018	6/24/2018	No

#### Application Start Date

5/16/2016

#### Application End Date

9/29/2021

#### Application Executive Summary

Amendment #4 - 6/24/18:

This amendment is to apply for the FY2018 balance for Section 5311 and also the full apportionment for RTAP. The Program of Projects is attached to the application. WYDOT 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% Federal/20% Local.

Amendment #3:

This amendment is to apply for the FY2018 6/12ths apportionment for Section 5311 that is now available. The Program of Projects is attached to the application. WYDOT 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% Federal/20% Local.

Amendment 2:

This amendment is to add the balance of the FY2017 5311 and RTAP apportionments. The Program of Projects is attached to the application. WYDOT 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% Federal/20% Local.

Amendment 1:

This amendment is to add the 7/12ths FY2017 5311 apportionment.

Start Date is: The Award Start Date is the same as the date of award.

End Date is: 12/31/2020

This Application does NOT include funds for Research and/or Development Activities.

Indirect Costs Will NOT be applied to this application and its scope of work.

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3/15/16 - This application is to apply for \$6,339,139/FY2016 apportionment for the Transit Program for the State of Wyoming for Section 5311, RTAP and Intercity Bus Funding. The Program of Projects is attached to the application. WYDOT 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.

#### 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.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Melanie	Choquette	Transportation Program Specialist	Melanie.Choquette@dot.gov	(303) 362-2388
Joni	Kithas-Harlan	Fiscal Consultant	joni.kithas@wyo.gov	(307) 738-2445

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$19,639,717
Local			\$10,261,689
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$29,901,406</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2016-001-01-04	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$977,611.00	\$244,403.00	\$1,222,014.00	1
WY-2016-001-01-04	11.7A.00 PREVENTIVE MAINTENANCE	\$977,611.00	\$244,403.00	\$1,222,014.00	1
WY-2016-001-01-04	300-00 (300-A5) OPERATING ASSISTANCE	\$2,659,227.00	\$2,042,378.00	\$4,701,605.00	1
WY-2016-001-01-04	30.09.01 Eligible Net Operating Expenses-56.56/43.44%	\$2,659,227.00	\$2,042,378.00	\$4,701,605.00	1
WY-2016-001-01-04	610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION	\$632,612.00	\$0.00	\$632,612.00	1
WY-2016-001-01-04	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$632,612.00	\$0.00	\$632,612.00	1
WY-2016-001-01-04	620-00 (620-A2) PROJECT ADMINISTRATION	\$1,021,464.00	\$255,366.00	\$1,276,830.00	1
WY-2016-001-01-04	11.79.00 PROJECT ADMINISTRATION	\$1,021,464.00	\$255,366.00	\$1,276,830.00	1
WY-2016-001-01-04	634-00 (634-A6) INTERCITY BUS TRANSPORTATION	\$948,919.00	\$728,802.00	\$1,677,721.00	1
WY-2016-001-01-04	30.09.01 Eligible Net Operating Expenses-56.56/43.44%	\$948,919.00	\$728,802.00	\$1,677,721.00	1
WY-2016-001-01-04	635-00 (635-A3) RURAL TRANSIT ASSISTANCE PROGRAM	\$99,306.00	\$0.00	\$99,306.00	3
WY-2016-	43.50.01 TRAINING	\$44,000.00	\$0.00	\$44,000.00	1

001-01-04							
WY-2016-001-01-04	43.50.02	TECHNICAL ASSISTANCE	\$36,306.00	\$0.00	\$36,306.00		1
WY-2016-001-01-04	43.50.04	RELATED SUPPORT SERVICES	\$19,000.00	\$0.00	\$19,000.00		1
WY-2016-001-02-04	117-00 (117-A8)	OTHER CAPITAL ITEMS (BUS)	\$932,704.00	\$233,176.00	\$1,165,880.00		1
WY-2016-001-02-04	11.7A.00	PREVENTIVE MAINTENANCE	\$932,704.00	\$233,176.00	\$1,165,880.00		1
WY-2016-001-02-04	300-00 (300-A7)	OPERATING ASSISTANCE	\$2,845,798.00	\$2,185,670.00	\$5,031,468.00		1
WY-2016-001-02-04	30.09.01	Eligible Net Operating Expenses-56.56/43.44%	\$2,845,798.00	\$2,185,670.00	\$5,031,468.00		1
WY-2016-001-02-04	610-00 (610-A9)	STATE / PROGRAMS ADMINISTRATION	\$645,863.00	\$0.00	\$645,863.00		1
WY-2016-001-02-04	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$645,863.00	\$0.00	\$645,863.00		1
WY-2016-001-02-04	620-00 (620-B1)	PROJECT ADMINISTRATION	\$1,065,473.00	\$266,371.00	\$1,331,844.00		1
WY-2016-001-02-04	11.79.00	PROJECT ADMINISTRATION	\$1,065,473.00	\$266,371.00	\$1,331,844.00		1
WY-2016-001-02-04	634-00 (634-B2)	INTERCITY BUS TRANSPORTATION	\$968,795.00	\$744,069.00	\$1,712,864.00		1
WY-2016-001-02-04	30.09.01	UP TO 50% FEDERAL SHARE	\$968,795.00	\$744,069.00	\$1,712,864.00		1
WY-2016-001-02-04	635-00 (635-B3)	RURAL TRANSIT ASSISTANCE PROGRAM	\$100,311.00	\$0.00	\$100,311.00		3
WY-2016-001-02-04	43.50.01	TRAINING	\$47,311.00	\$0.00	\$47,311.00		1
WY-2016-001-02-04	43.50.02	TECHNICAL ASSISTANCE	\$38,000.00	\$0.00	\$38,000.00		1
WY-2016-001-02-04	43.50.04	RELATED SUPPORT	\$15,000.00	\$0.00	\$15,000.00		1

SERVICES						
WY-2016-001-03-04	117-00 (117-B4)	OTHER CAPITAL ITEMS (BUS)	\$945,788.00	\$236,448.00	\$1,182,236.00	1
WY-2016-001-03-04	11.7A.00	PREVENTIVE MAINTENANCE	\$945,788.00	\$236,448.00	\$1,182,236.00	1
WY-2016-001-03-04	300-00 (300-B5)	OPERATING ASSISTANCE	\$2,994,828.00	\$2,300,128.00	\$5,294,956.00	1
WY-2016-001-03-04	30.09.01	UP TO 50% FEDERAL SHARE	\$2,994,828.00	\$2,300,128.00	\$5,294,956.00	1
WY-2016-001-03-04	610-00 (610-B6)	STATE / PROGRAMS ADMINISTRATION	\$664,022.00	\$0.00	\$664,022.00	1
WY-2016-001-03-04	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$664,022.00	\$0.00	\$664,022.00	1
WY-2016-001-03-04	620-00 (620-B8)	PROJECT ADMINISTRATION	\$1,039,552.00	\$259,890.00	\$1,299,442.00	1
WY-2016-001-03-04	11.79.00	PROJECT ADMINISTRATION	\$1,039,552.00	\$259,890.00	\$1,299,442.00	1
WY-2016-001-03-04	634-00 (634-B7)	INTERCITY BUS TRANSPORTATION	\$996,034.00	\$764,988.00	\$1,761,022.00	1
WY-2016-001-03-04	30.09.01	UP TO 50% FEDERAL SHARE	\$996,034.00	\$764,988.00	\$1,761,022.00	1
WY-2016-001-03-04	635-00 (635-B9)	RURAL TRANSIT ASSISTANCE PROGRAM	\$101,410.00	\$0.00	\$101,410.00	3
WY-2016-001-03-04	43.50.01	TRAINING	\$13,000.00	\$0.00	\$13,000.00	1
WY-2016-001-03-04	43.50.02	TECHNICAL ASSISTANCE	\$73,410.00	\$0.00	\$73,410.00	1
WY-2016-001-03-04	43.50.04	RELATED SUPPORT SERVICES	\$15,000.00	\$0.00	\$15,000.00	1

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

<b>Project Title: Statewide Transit Program</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WY-2016-001-01-04	1168-2016-1-P1	6/24/2018	9/30/2015	9/29/2019

### Project Description

To provide operating, project administration and preventive maintenance assistance for public transit service in Wyoming's rural communities. Intercity Bus funding provides a vital link between otherwise isolated rural areas, municipalities and the rest of the state as well as to regional urban areas. RTAP funding provides assistance for research, technical assistance, training and related support services for rural transit programs. State Administration provides the necessary funding to WYDOT for administering the federal program.

### Project Benefits

The funding apportioned to Wyoming allows the citizens of the State of Wyoming access to public transportation in their communities to enhance their lives.

### Additional Information

*None provided.*

### Location Description

Statewide transit assistance will be provided to fourteen sub-recipients across the state located in eleven different counties. The Program of Projects has a detailed list of all sub-recipients.

## Project Location (Urbanized Areas)

UZA Code	Area Name
560000	Wyoming

## Congressional District Information

State	District	Representative
Wyoming	1	Cynthia M Lummis

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$6,339,139
Local			\$3,270,949
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$9,610,088</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2016-001-01-04	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$977,611.00	\$244,403.00	\$1,222,014.00	1
WY-2016-001-01-04	11.7A.00 PREVENTIVE MAINTENANCE	\$977,611.00	\$244,403.00	\$1,222,014.00	1
WY-2016-001-01-04	300-00 (300-A5) OPERATING ASSISTANCE	\$2,659,227.00	\$2,042,378.00	\$4,701,605.00	1
WY-2016-001-01-04	30.09.01 Eligible Net Operating Expenses-56.56/43.44%	\$2,659,227.00	\$2,042,378.00	\$4,701,605.00	1
WY-2016-001-01-04	610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION	\$632,612.00	\$0.00	\$632,612.00	1
WY-2016-001-01-04	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$632,612.00	\$0.00	\$632,612.00	1
WY-2016-001-01-04	620-00 (620-A2) PROJECT ADMINISTRATION	\$1,021,464.00	\$255,366.00	\$1,276,830.00	1
WY-2016-001-01-04	11.79.00 PROJECT ADMINISTRATION	\$1,021,464.00	\$255,366.00	\$1,276,830.00	1
WY-2016-001-01-04	634-00 (634-A6) INTERCITY BUS TRANSPORTATION	\$948,919.00	\$728,802.00	\$1,677,721.00	1
WY-2016-	30.09.01 Eligible Net Operating	\$948,919.00	\$728,802.00	\$1,677,721.00	1



001-01-04	Expenses- 56.56/43.44%					
WY-2016-001-01-04	635-00 (635-A3)	RURAL TRANSIT ASSISTANCE PROGRAM	\$99,306.00	\$0.00	\$99,306.00	3
WY-2016-001-01-04		43.50.01 TRAINING	\$44,000.00	\$0.00	\$44,000.00	1
WY-2016-001-01-04		43.50.02 TECHNICAL ASSISTANCE	\$36,306.00	\$0.00	\$36,306.00	1
WY-2016-001-01-04		43.50.04 RELATED SUPPORT SERVICES	\$19,000.00	\$0.00	\$19,000.00	1

## Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

#### Extended Budget Description

Funding will be awarded to the following subrecipients:

District 1 - Goshen County Seniors;

District 2 - University of Wyoming, Sweetwater County Transit;

District 3 - Town of Jackson - START;

District 4 - Campbell County Seniors, Buffalo Senior Center, Sheridan County Seniors/Minibus;

District 5 - North Big Horn Seniors, South Big Horn Seniors, Cody Council on Aging;

District 7 - Converse County Seniors, Riverton Senior Citizens, Lander Senior Center, Wind River

Transportation Authority - WRTA.

#### 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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$977,611
Local			\$244,403
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$1,222,014</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	
End Date	9/30/2019	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

**Extended Budget Description**

Funding will be awarded to the following subrecipients:

District 1 - Goshen County Seniors;

District 2 - University of Wyoming, Sweetwater County Transit;

District 3 - Town of Jackson - START;

District 4 - Campbell County Seniors, Buffalo Senior Center, Sheridan County Seniors/Minibus;

District 5 - North Big Horn Seniors, South Big Horn Seniors, Cody Council on Aging;

District 7 - Converse County Seniors, Riverton Senior Citizens, Lander Senior Center, Wind River

Transportation Authority - WRTA.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,021,464
Local			\$255,366
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,276,830</b>

Milestone Name	Est. Completion Date	Description
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Start Date	10/1/2015
End Date	9/30/2019

**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**

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training, and technical assistance to transit providers.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$44,000
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>\$44,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	
End Date	9/30/2019	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training, and technical assistance to transit providers.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$36,306
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>\$36,306</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	
End Date	9/30/2019	

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training, and technical assistance to transit providers.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$19,000
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>\$19,000</b>
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	
End Date	9/30/2019	

**Budget Activity Line Item: 11.80.00 - State 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	1

**Extended Budget Description**

Funding will be utilized by the WYDOT staff to administer the FTA programs.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$632,612
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>\$632,612</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	
End Date	9/30/2019	

**Budget Activity Line Item: 30.09.01 - Eligible Net Operating Expenses-56.56/43.44%**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

**Extended Budget Description**

Funding will be awarded to the following subrecipients:

- District 1 - Goshen County Seniors;
- District 2 - University of Wyoming, Sweetwater County Transit;
- District 3 - Town of Jackson - START;
- District 4 - Campbell County Seniors, Buffalo Senior Center, Sheridan County Seniors/Minibus;
- District 5 - North Big Horn Seniors, Cody Council on Aging;
- District 7 - Converse County Seniors, Riverton Senior Citizens, Lander Senior Center, Wind River Transportation Authority - WRTA.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,659,227
Local			\$2,042,378
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$4,701,605</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	
End Date	9/30/2019	

**Budget Activity Line Item: 30.09.01 - Eligible Net Operating Expenses-56.56/43.44%**

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**

Funding will be awarded to the following subrecipients:

- District 3 - Alltrans;
- District 6 - Jefferson Lines;
- District 7 - Black Hills Stage Lines.

**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	CFDA	Amount
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	Statute	Number	
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$948,919
Local			\$728,802
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,677,721</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2015	
End Date	9/30/2019	

## 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 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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$977,611.00	\$1,222,014.00

### 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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$1,021,464.00	\$1,276,830.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$44,000.00	\$44,000.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$36,306.00	\$36,306.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	1	\$19,000.00	\$19,000.00

**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 Administration	1	\$632,612.00	\$632,612.00

**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
OPERATING ASSISTANCE (300-00)	30.09.01	Eligible Net Operating Expenses- 56.56/43.44%	1	\$2,659,227.00	\$4,701,605.00

**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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	Eligible Net Operating Expenses- 56.56/43.44%	1	\$948,919.00	\$1,677,721.00

<b>Project Title: Statewide Transit Program - FY2017 Apportionment</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WY-2016-001-02-04	WY-2016-001-01-P2	6/24/2018	9/30/2016	9/29/2020

**Project Description**

To provide operating, project administration and preventive maintenance assistance for public transit service in Wyoming's rural communities. Intercity Bus funding provides a vital link between otherwise isolated rural areas, municipalities and the rest of the state as well as to the regional urban areas. RTAP funding provides assistance for research, technical assistance, training and related support services for rural transit programs. State Administration provides the necessary funding to WYDOT for administering the federal program.

**Project Benefits**

The funding apportioned to Wyoming allows the citizens of the State of Wyoming access to public transportation in their communities to enhance their lives.

**Additional Information**

*None provided.*

**Location Description**

Statewide transit assistance will be provided to twelve sub-recipients across the state located in ten different counties. The Program of Projects includes a detailed list of all sub-recipients.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
560000	Wyoming

**Congressional District Information**

State	District	Representative
Wyoming	1	Cynthia M Lummis

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$6,558,944
Local			\$3,429,286
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$9,988,230</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2016-001-02-04	117-00 (117-A8) OTHER CAPITAL ITEMS (BUS)	\$932,704.00	\$233,176.00	\$1,165,880.00	1
WY-2016-001-02-04	11.7A.00 PREVENTIVE MAINTENANCE	\$932,704.00	\$233,176.00	\$1,165,880.00	1
WY-2016-001-02-04	300-00 (300-A7) OPERATING ASSISTANCE	\$2,845,798.00	\$2,185,670.00	\$5,031,468.00	1
WY-2016-001-02-04	30.09.01 Eligible Net Operating Expenses-56.56/43.44%	\$2,845,798.00	\$2,185,670.00	\$5,031,468.00	1
WY-2016-001-02-04	610-00 (610-A9) STATE / PROGRAMS ADMINISTRATION	\$645,863.00	\$0.00	\$645,863.00	1
WY-2016-001-02-04	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$645,863.00	\$0.00	\$645,863.00	1
WY-2016-001-02-04	620-00 (620-B1) PROJECT ADMINISTRATION	\$1,065,473.00	\$266,371.00	\$1,331,844.00	1
WY-2016-	11.79.00 PROJECT ADMINISTRATION	\$1,065,473.00	\$266,371.00	\$1,331,844.00	1

001-02-04							
WY-2016-001-02-04	634-00 (634-B2)	INTERCITY BUS TRANSPORTATION		\$968,795.00	\$744,069.00	\$1,712,864.00	1
WY-2016-001-02-04		30.09.01 UP TO 50% FEDERAL SHARE		\$968,795.00	\$744,069.00	\$1,712,864.00	1
WY-2016-001-02-04	635-00 (635-B3)	RURAL TRANSIT ASSISTANCE PROGRAM		\$100,311.00	\$0.00	\$100,311.00	3
WY-2016-001-02-04		43.50.01 TRAINING		\$47,311.00	\$0.00	\$47,311.00	1
WY-2016-001-02-04		43.50.02 TECHNICAL ASSISTANCE		\$38,000.00	\$0.00	\$38,000.00	1
WY-2016-001-02-04		43.50.04 RELATED SUPPORT SERVICES		\$15,000.00	\$0.00	\$15,000.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Eligible Net Operating Expenses-56.56/43.44%**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

### Extended Budget Description

WYDOT uses the sliding scale of 56.56/43.44. Funding will be awarded to University of Wyoming, Campbell County Srs., Converse County Srs., Riverton Seniors, Lander Seniors, Wind River Transportation Authority, Goshen County Seniors, Buffalo Seniors, Cody Council on Aging, Sheridan Minibus, Sweetwater County Transit Authority and Southwest Teton Area Transit.

### 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
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49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,845,798
Local			\$2,185,670
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$5,031,468</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	
End Date	9/30/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

Funding will be awarded to University of Wyoming, Campbell County Srs., Converse County Srs., Riverton Seniors, Lander Seniors, Wind River Transportation Authority, Goshen County Seniors, Buffalo Seniors, Cody Council on Aging, Sheridan Minibus, Sweetwater County Transit Authority and Southwest Teton Area Transit.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$932,704
Local			\$233,176
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,165,880</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	
End Date	9/30/2020	

**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	1

**Extended Budget Description**

Funding will be utilized by the WYDOT staff to administer the FTA programs.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$645,863
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>\$645,863</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	
End Date	9/30/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

**Extended Budget Description**

Funding will be awarded to University of Wyoming, Campbell County Srs., Converse County Srs., Riverton Seniors, Lander Seniors, Wind River Transportation Authority, Goshen County Seniors, Buffalo Seniors,

Cody Council on Aging, Sheridan Minibus, Sweetwater County Transit Authority and Southwest Teton Area Transit.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,065,473
Local			\$266,371
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,331,844</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	
End Date	9/30/2020	

**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**

Funding will be awarded to Alltrans, Jefferson Lines and Black Hills Stage Lines for intercity bus routes in the State of Wyoming.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$968,795
Local			\$744,069
Local/In-Kind			\$0
State			\$0



State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
<b>Total Eligible Cost</b>	<b>\$1,712,864</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	
End Date	9/30/2020	

**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**

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training and technical assistance to transit providers. Funding will also be available to eligible subrecipients for their attendance at national conference/trainings that are offered.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$47,311
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>\$47,311</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	
End Date	9/30/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training and technical assistance to transit providers.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$38,000
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>\$38,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	
End Date	9/30/2020	

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training and technical assistance to transit providers.

**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	CFDA	Amount
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	Statute	Number	
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$15,000
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>\$15,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	
End Date	9/30/2020	

## 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 and 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
OPERATING ASSISTANCE (300-00)	30.09.01	Eligible Net Operating Expenses- 56.56/43.44%	1	\$2,845,798.00	\$5,031,468.00

### 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 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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$932,704.00	\$1,165,880.00

**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	1	\$645,863.00	\$645,863.00

**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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$1,065,473.00	\$1,331,844.00

**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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$968,795.00	\$1,712,864.00

**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
	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	1	\$47,311.00	\$47,311.00

**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
	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	1	\$38,000.00	\$38,000.00

**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
	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)	43.50.04	RELATED SUPPORT SERVICES	1	\$15,000.00	\$15,000.00

<b>Project Title: Statewide Transit Program - FY2018 Apportionment</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WY-2016-001-03-04	WY-2016-001-03-P3	6/24/2018	9/30/2017	9/29/2021

**Project Description**

To provide operating, project administration and preventive maintenance assistance for public transit service in Wyoming's rural communities. Intercity Bus funding provides a vital link between otherwise isolated rural areas, municipalities and the rest of the state as well as to regional urban areas. State Administration provides the necessary funding to WYDOT for administering the federal program.

**Project Benefits**

The funding apportioned to Wyoming allows the citizens of the State of Wyoming access to public transportation in their communities which enhances their lives.

**Additional Information**

*None provided.*

**Location Description**

Statewide transit assistance will be provided to eleven sub-recipients across the state, located in nine different counties. The Program of Projects includes a detailed list of all locations of the sub-recipients.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
560000	Wyoming

**Congressional District Information**

State	District	Representative
Wyoming	1	Cynthia M Lummis

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$6,741,634

Local			\$3,561,454
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$10,303,088</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY-2016-001-03-04	117-00 (117-B4) OTHER CAPITAL ITEMS (BUS)	\$945,788.00	\$236,448.00	\$1,182,236.00	1
WY-2016-001-03-04	11.7A.00 PREVENTIVE MAINTENANCE	\$945,788.00	\$236,448.00	\$1,182,236.00	1
WY-2016-001-03-04	300-00 (300-B5) OPERATING ASSISTANCE	\$2,994,828.00	\$2,300,128.00	\$5,294,956.00	1
WY-2016-001-03-04	30.09.01 UP TO 50% FEDERAL SHARE	\$2,994,828.00	\$2,300,128.00	\$5,294,956.00	1
WY-2016-001-03-04	610-00 (610-B6) STATE / PROGRAMS ADMINISTRATION	\$664,022.00	\$0.00	\$664,022.00	1
WY-2016-001-03-04	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$664,022.00	\$0.00	\$664,022.00	1
WY-2016-001-03-04	620-00 (620-B8) PROJECT ADMINISTRATION	\$1,039,552.00	\$259,890.00	\$1,299,442.00	1
WY-2016-001-03-04	11.79.00 PROJECT ADMINISTRATION	\$1,039,552.00	\$259,890.00	\$1,299,442.00	1
WY-2016-	634-00 INTERCITY BUS TRANSPORTATION	\$996,034.00	\$764,988.00	\$1,761,022.00	1



001-03-04	(634-B7)						
WY-2016-001-03-04	30.09.01	UP TO 50% FEDERAL SHARE	\$996,034.00	\$764,988.00	\$1,761,022.00		1
WY-2016-001-03-04	635-00 (635-B9)	RURAL TRANSIT ASSISTANCE PROGRAM	\$101,410.00	\$0.00	\$101,410.00		3
WY-2016-001-03-04	43.50.01	TRAINING	\$13,000.00	\$0.00	\$13,000.00		1
WY-2016-001-03-04	43.50.02	TECHNICAL ASSISTANCE	\$73,410.00	\$0.00	\$73,410.00		1
WY-2016-001-03-04	43.50.04	RELATED SUPPORT SERVICES	\$15,000.00	\$0.00	\$15,000.00		1

## Project Budget Activity Line Items

### 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

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training, technical assistance and support services to transit providers.

#### 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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$13,000
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>\$13,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start date coincides with beginning date of awarded project.
End Date	9/30/2021	End date to allow utilization of funding.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training, technical assistance and support services to transit providers.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$73,410
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>\$73,410</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start date coincides with beginning date of awarded project.
End Date	9/30/2021	End date to allow utilization of funding.

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	1

**Extended Budget Description**

Funding will be utilized by WYDOT staff as well as WYTRANS which is the statewide organization of community transit providers that provides training, technical assistance and support services to transit providers.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$15,000
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>\$15,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start date coincides with beginning date of awarded project.
End Date	9/30/2021	End date to allow utilization of funding.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

Funding will be awarded to University of Wyoming, Campbell County Senior Center, Converse County Aging Services, Riverton Senior Citizens, Lander Senior Citizens, Wind River Transportation Authority, Goshen County Senior Center, Sheridan Senior Citizens, Sweetwater County Transit Authority and Southwest Teton Area Rapid Transit. The funding is at 80% Federal/20% Local match ratio.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$945,788
Local			\$236,448
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,182,236</b>

Milestone Name	Est. Completion Date	Description
End Date	9/30/2021	End date to allow utilization of funding.
Start Date	10/1/2017	Start date coincides with beginning date of awarded projects.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

**Extended Budget Description**

Funding will be awarded to University of Wyoming, Campbell County Senior Center, Converse County Aging Services, Riverton Senior Citizens, Lander Senior Citizens, Wind River Transportation Authority, Goshen County Senior Center, Buffalo Senior Citizens, Sheridan Senior Citizens Council, Sweetwater County Transit Authority and Southern Teton Area Rapid Transit. WYDOT uses the sliding scale which is at a 56.56% Federal/43.44% Local.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,994,828
Local			\$2,300,128
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$5,294,956</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start date coincides with beginning date of awarded project.
End Date	9/30/2021	End date to allow utilization of funding.

**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	1

**Extended Budget Description**

Funding will be utilized by the WYDOT staff to administer the FTA programs.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$664,022
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>\$664,022</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start date coincides with beginning of FY2018.
End Date	9/30/2021	End date to allow utilization of funding.

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

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

Funding will be awarded to Alltrans Inc., Jefferson Lines and Black Hills Stage Lines for intercity bus routes within the State of Wyoming.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$996,034
Local			\$764,988
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,761,022</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start date coincides with beginning date of projects.
End Date	9/30/2021	End date to allow utilization of funding.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

**Extended Budget Description**

Funding to be awarded to University of Wyoming, Campbell County Senior Center, Converse County Aging Services, Riverton Senior Citizens, Lander Senior Citizens, Wind River Transportation Authority, Goshen County Senior Center, Buffalo Senior Citizens, Sheridan Senior Citizens Council, Sweetwater County Transit Authority and Southwest Teton Area Rapid Transit. Funding is at an 80% Federal/20% Local match ratio.

**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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,039,552
Local			\$259,890
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$1,299,442</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start date coincides with beginning date of awarded projects.
End Date	9/30/2021	End date to allow utilization of funding.

## 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 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
OTHER CAPITAL ITEMS (BUS (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$945,788.00	\$1,182,236.00

### 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$2,994,828.00	\$5,294,956.00

**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
	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	1	\$664,022.00	\$664,022.00

**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
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$996,034.00	\$1,761,022.00

**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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$1,039,552.00	\$1,299,442.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$13,000.00	\$13,000.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$73,410.00	\$73,410.00

**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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	1	\$15,000.00	\$15,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

**Comment By** Melanie Choquette

**Comment Type** Application Details

**Date** 7/12/2018

**Comment** Hi Joni, Never mind! I misspoke when I wrote 2017. The 2018 STIP and 2018 POP are all that are needed! Thanks for attaching!

### Application Review Comments

**Comment By** Melanie Choquette

**Comment Type** FTA Post Review Comments for Grantee

**Date** 7/11/2018

**Comment** Hi Joni, can you attach the most current STIP pages and both 2017 and 2018 POP to this amendment. I have to hunt for them throughout TrAMS otherwise and don't know if they are current. Lets do this on all amendments going forward. (see my email from today, 7/11) for more detail.

Thanks!

## 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, Wyoming Department Of

Recipient ID: 1168

DUNS No: 809916000

#### **Application Information**

Federal Award Identification Number: WY-2016-001-04

Application Name: FY2016 5311 Statewide Transit Program

Application Start Date: 5/16/2016

Application End Date: 9/29/2021

Application Executive Summary: Amendment #4 - 6/24/18:

This amendment is to apply for the FY2018 balance for Section 5311 and also the full apportionment for RTAP. The Program of Projects is attached to the application. WYDOT 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% Federal/20% Local.

Amendment #3:

This amendment is to apply for the FY2018 6/12ths apportionment for Section 5311 that is now available. The Program of Projects is attached to the application. WYDOT 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% Federal/20% Local.

Amendment 2:

This amendment is to add the balance of the FY2017 5311 and RTAP apportionments. The Program of Projects is attached to the application. WYDOT 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 80Fed/20Local.

Amendment 1:

This amendment is to add the 7/12ths FY2017 5311 apportionment.

Start Date is: The Award Start Date is the same as the date of award.

End Date is: 12/31/2020

This Application does NOT include funds for Research and/or Development Activities.

Indirect Costs Will NOT be applied to this application and its scope of work.

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3/15/16 - This application is to apply for \$6,339,139/FY2016 apportionment for the Transit Program for the State of Wyoming for Section 5311, RTAP and Intercity Bus Funding. The Program of Projects is attached to the application. WYDOT 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.

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

Indirect Costs: This award does not include an indirect cost rate.

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

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

**Application Budget**

Total Application Budget: \$29,901,406.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,706,245.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,054,135.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$19,639,717.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,261,689.00

**Application Budget Control Totals**

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

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$19,639,717

Local		\$10,261,689
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
<b>Total Eligible Cost</b>		<b>\$29,901,406</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:**

Review Decision: DOL Concur - Certified  
Original Certification Date: 4/27/2016

Review Decision: DOL Concur - Certified  
Amendment 1 Certification Date: 2/24/2017

;  
Review Decision: DOL Concur - Certified  
Amendment 2 Certification Date: 7/20/2017

**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, Wyoming Department Of*