

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2017-023-03
Temporary Application Number	1565-2017-3
Application Name	OKDOT FY2017 SEC 5311 Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Oklahoma Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1565	State Agency	OKLAHOMA DEPARTMENT OF TRANSPORTATION	824700074

Location Type	Address	City	State	Zip
Headquarters	2300 N LINCOLN BLVD RM 212 STATE CAPITAL BLDG	OKLAHOMA CITY	OK	731054801
Physical Address	200 NE 21ST	OKLAHOMA CITY	OK	73105
Mailing Address	COMPTROLLER DIVISION	OKLAHOMA CITY	OK	73105

Union Information

Union Name	(Not applicable)
Address 1	-
Address 2	
City	-
State	Oklahoma
Zipcode	-

Contact Name	- -
Telephone	-
Fax	
E-mail	-
Website	
<hr/>	
Union Name	(Not applicable)
Address 1	-
Address 2	
City	-
State	Oklahoma
Zipcode	-
Contact Name	- -
Telephone	-
Fax	
E-mail	-
Website	

Part 2: Application Information

Title: OKDOT FY2017 SEC 5311 Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OK-2017-023-03	Final Concurrence / Reservation	Grant	7/30/2018	7/30/2018	No

Application Start Date

8/21/2017

Application End Date

9/29/2022

Application Executive Summary

Amendment 03: Amendment 7-30-2018

Amendment 03 is to deobligate the amount of \$857,269 which is being transferred between scopes to be recovered and reobligated in a subsequent amendment and which is detailed below:

Move \$688,315 from Operating (Scope 300-00, 30.09.01) to Capital as described below:

First Capital Trolley: Move \$17,000 from Scope 300-00, 30.09.01 to Scope 114-00, 11.42.20 - Miscellaneous Equipment

Little Dixie Transit: Move \$6,750 from Scope 300-00, 30.09.01 to Scope 114-00, 11.44.01 - Renovation of Administration Building

Oklahoma State University: Move \$564,565 from Scope 300-00, 30.09.01 to Scope 113-00, 11.33.04 - Bus Park & Ride Lot

NEPA Clearance Date for Construction of a Park and ride Facility: June 28, 2018.

Southern Oklahoma Rural Transportation System: Move \$100,000 from Scope 300-00, 30.09.01 to Capital

as described below:

Move \$60,766 from Scope 300-00, 30.09.01 to Scope 111-00, 11.13.04 - Bus

Move \$5,504 from Project Administration (Scope 620-00, 11.79.00) to Capital as described below:

Little Dixie Transit: Move \$5,504 from Scope 620-00, 11.79.00 to Scope 114-00, 11.44.01 - Renovation of Administration Building

Move \$22,200 from Capital (Scope 111-00, 11.12.15) to Operating (Scope 300-00, 30.09.01) as described below:

Central Oklahoma Transit System: Move \$22,200 from Scope 111-00, 11.12.15 to Scope 300-00, 30.09.01 - Operating

Move \$9,250 from Capital (Scope 111-00, 11.12.15) to Project Administration (Scope 620-00, 11.79.00) as described below:

Central Oklahoma Transit System: Move \$9,250 from Scope 111-00, 11.12.15 to Scope 620-00, 11.79.00 - Project Administration

Move \$127,000 from Operating (Scope 300-00, 30.09.01) to Project Administration (Scope 620-00, 11.79.00) as described below:

First Capital Trolley: Move \$26,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

JAMM Transit: Move \$11,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

Pelivan Transit: Move \$50,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

Red River Transportation Service: Move \$20,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

Washita Valley Transit: Move \$20,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

Move \$5,000 from Project Administration (Scope 620-00, 11.79.00) to Operating (Scope 300-00, 30.09.01) as described below:

Guymon - The Ride: Move \$5,000 from Scope 620-00, 11.79.00 to Scope 300-00, 30.09.01 - Operating

Amendment 02: Amendment 5-3-2018 is to deobligate the amount of \$427,237 which is being transferred between scopes to be recovered to UZA 400000 and reobligated in a subsequent amendment and which is detailed below.

Move \$370,048 from Operating (Scope 300-00, 30.09.01) to Capital as described below:

Oklahoma State University: \$370,048 - Scope 111-00, 11.13.02 - Bus STD 35 FT

\$370,048 Total

Move \$10,451 from Scope 119-00, 11.92.09 to Scope 114-00, 11.42.20 - Next Day/Same Day notification software for ADA Service

Move \$6,149 from Scope 119-00, 11.92.09 to Scope 111-00, 11.13.02 - Bus STD 35 FT

Move \$40,589 from Scope 114-00, 11.42.09 to Scope 111-00, 11.13.02 - Bus STD 35 FT

Amendment 01: Move \$200,212 from Operating (Scope 300-00, 30.09.01) to Capital as described below:

Red River: \$106,854 - Scope 111-00, 11.13.04 - (2) Bus

SUMMARY OF FTA FUNDS REQUESTED

Period of Performance: Award Start Date: Date of Grant Award Award End Date: 3/31/23

\$ 15,159,111- FY-2017 Apportionment for Section 5311

\$ 233,783- FY-2017 Apportionment for RTAP

\$ 15,392,894- TOTAL FUNDS AVAILABLE

\$ 465,089- Capital funds
\$ 10,404,243 - Section 5311 Project Administration and Operational
\$ 2,273,866- Section 5311(f) Intercity Bus Services
\$ 1,515,911- State Administration and Technical Assistance
\$14,659,109 TOTAL FTA FUNDS REQUESTED

\$ 15,392,894 - Total funds available (including RTAP)
\$ 14,659,109- Total funds requested under this application
\$ 733,785- Unobligated Funds

The funds programmed under this grant will be used to help finance the operating and non-operating costs for 19 Subrecipients to maintain reliable transit services within 71 counties. No subrecipient is a Tribal government.

All projects are in category A and zero projects are in category B.

Net costs may exceed required local match minimums; Subrecipients will overmatch the Federal funds as necessary. Local Match may be provided through the following: cash, service agreements, State Transit Revolving Fund and in-kind contributions.

Project Administration and Operating Assistance to be used for administrative and operational activities/services, supporting 19 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

Intercity Project Administration and Operating Assistance to be used for administrative and operational activities/services, supporting 14 transit agencies. These agencies will provide reliable and accessible intercity feeder services for the rural public in accordance with Section 5311 Intercity guidelines.

State Administration funds to be used for ODOT's expenses related to the administration and oversight of rural transit agencies providing transit services as well as providing technical assistance.

ODOT is the designated recipient and may apply for these funds directly.

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.

NOTE: See Program of Projects for additional information and subrecipient allocation breakout data.

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 not using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Daniel	Peschell	Transportation Program Specialist	daniel.peschell@dot.gov	817-978-0563
Steve	Jagosh	Special Project Coordinator	sjagosh@odot.org	405-522-9087

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	\$13,374,603
Local			\$10,420,651
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$23,795,254

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2017-023-01-03	111-00 (111-A5) BUS - ROLLING STOCK	\$456,155.00	\$80,499.00	\$536,654.00	9
OK-2017-	11.12.15 BUY	\$0.00	\$0.00	\$0.00	0

023-01-03		REPLACEMENT VAN				
OK-2017-023-01-03	11.13.04	BUY	\$385,093.00	\$67,958.00	\$453,051.00	7
OK-2017-023-01-03	11.13.15	BUY VAN FOR SVC EXPANSION	\$71,062.00	\$12,541.00	\$83,603.00	2
OK-2017-023-01-03	114-00 (114-A6)	BUS: SUPPORT EQUIP AND FACILITIES	\$120,507.00	\$28,488.00	\$148,995.00	1
OK-2017-023-01-03	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$87,411.00	\$21,853.00	\$109,264.00	0
OK-2017-023-01-03	11.42.11	ACQUIRE - SUPPORT VEHICLES	\$22,296.00	\$3,935.00	\$26,231.00	1
OK-2017-023-01-03	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$10,800.00	\$2,700.00	\$13,500.00	0
OK-2017-023-01-03	119-00 (119-A7)	Bus Associated Transit Improvements	\$0.00	\$0.00	\$0.00	0
OK-2017-023-01-03	11.92.09	PURCHASE ENHANCED ADA ACCESS	\$0.00	\$0.00	\$0.00	0
OK-2017-023-01-03	300-00 (300-A1)	OPERATING ASSISTANCE	\$7,930,126.00	\$7,930,126.00	\$15,860,252.00	0
OK-2017-023-01-03	30.09.01	UP TO 50% FEDERAL SHARE	\$7,930,126.00	\$7,930,126.00	\$15,860,252.00	0
OK-2017-023-01-03	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$1,515,911.00	\$0.00	\$1,515,911.00	0
OK-2017-023-01-03	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,515,911.00	\$0.00	\$1,515,911.00	0
OK-2017-023-01-03	620-00 (620-A3)	PROJECT ADMINISTRATION	\$1,078,038.00	\$269,510.00	\$1,347,548.00	0
OK-2017-023-01-03	11.79.00	PROJECT ADMINISTRATION	\$1,078,038.00	\$269,510.00	\$1,347,548.00	0

OK-2017-023-01-03	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$2,273,866.00	\$2,112,028.00	\$4,385,894.00	0
OK-2017-023-01-03	11.79.00	PROJECT ADMINISTRATION	\$215,784.00	\$53,946.00	\$269,730.00	0
OK-2017-023-01-03	30.09.01	UP TO 50% FEDERAL SHARE	\$2,058,082.00	\$2,058,082.00	\$4,116,164.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Section 5311

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2017-023-01-03	1565-2017-3-P1	7/30/2018	2/29/2016	9/29/2022

Project Description

SUMMARY OF FTA FUNDS REQUESTED

Project Benefits

See Executive Summary and attached Program of Projects.

Additional Information

None provided.

Location Description

COMPLETE

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

State	District	Representative
Oklahoma	1	Jim Bridenstine
Oklahoma	2	Markwayne Mullin
Oklahoma	3	Frank D Lucas

Oklahoma	4	Tom Cole
Oklahoma	5	Steve Russell

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	\$13,374,603
Local			\$10,420,651
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$23,795,254

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2017-023-01-03	111-00 (111-A5) BUS - ROLLING STOCK	\$456,155.00	\$80,499.00	\$536,654.00	9
OK-2017-023-01-03	11.12.15 BUY REPLACEMENT VAN	\$0.00	\$0.00	\$0.00	0
OK-2017-023-01-03	11.13.04 BUY	\$385,093.00	\$67,958.00	\$453,051.00	7
OK-2017-023-01-03	11.13.15 BUY VAN FOR SVC EXPANSION	\$71,062.00	\$12,541.00	\$83,603.00	2
OK-2017-023-01-03	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$120,507.00	\$28,488.00	\$148,995.00	1
OK-2017-023-01-03	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$87,411.00	\$21,853.00	\$109,264.00	0

OK-2017-023-01-03		11.42.11	ACQUIRE - SUPPORT VEHICLES	\$22,296.00	\$3,935.00	\$26,231.00	1
OK-2017-023-01-03		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	\$10,800.00	\$2,700.00	\$13,500.00	0
OK-2017-023-01-03	119-00 (119-A7)		Bus Associated Transit Improvements	\$0.00	\$0.00	\$0.00	0
OK-2017-023-01-03		11.92.09	PURCHASE ENHANCED ADA ACCESS	\$0.00	\$0.00	\$0.00	0
OK-2017-023-01-03	300-00 (300-A1)		OPERATING ASSISTANCE	\$7,930,126.00	\$7,930,126.00	\$15,860,252.00	0
OK-2017-023-01-03		30.09.01	UP TO 50% FEDERAL SHARE	\$7,930,126.00	\$7,930,126.00	\$15,860,252.00	0
OK-2017-023-01-03	610-00 (610-A2)		STATE / PROGRAMS ADMINISTRATION	\$1,515,911.00	\$0.00	\$1,515,911.00	0
OK-2017-023-01-03		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,515,911.00	\$0.00	\$1,515,911.00	0
OK-2017-023-01-03	620-00 (620-A3)		PROJECT ADMINISTRATION	\$1,078,038.00	\$269,510.00	\$1,347,548.00	0
OK-2017-023-01-03		11.79.00	PROJECT ADMINISTRATION	\$1,078,038.00	\$269,510.00	\$1,347,548.00	0
OK-2017-023-01-03	634-00 (634-A4)		INTERCITY BUS TRANSPORTATION	\$2,273,866.00	\$2,112,028.00	\$4,385,894.00	0
OK-2017-023-01-03		11.79.00	PROJECT ADMINISTRATION	\$215,784.00	\$53,946.00	\$269,730.00	0
OK-2017-		30.09.01	UP TO 50% FEDERAL SHARE	\$2,058,082.00	\$2,058,082.00	\$4,116,164.00	0

023-01-
03

Project Budget Activity Line Items

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	0

Extended Budget Description

Amendment 03: Reducing by \$815,315 to be reobligated in a future amendment.

Amend 02: Reducing by \$370,048 to be reobligated in a future amendment.

Amend 01 Reducing by \$200,212. Operating Assistance to be used for administrative and operational activities/services, supporting 19 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$7,930,126
Local			\$7,930,126
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$15,860,252

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	9/30/2022	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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

Extended Budget Description

State Administration funds to be used for ODOT's expenses related to the administration and oversight of rural transit agencies providing transit services as well as providing technical assistance.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,515,911
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,515,911

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	9/30/2022	

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	0

Extended Budget Description

Amendment 03: Reducing by \$10,504 to be reobligated in a future amendment

Project Administration and Operating Assistance to be used for administrative and operational activities/services, supporting 19 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

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	\$1,078,038
Local			\$269,510
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,347,548

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	9/30/2022	

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	0

Extended Budget Description

Operating Assistance to be used for administration and operational activities/services, supporting 19 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,058,082
Local			\$2,058,082
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,116,164

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2017	
End Date	9/30/2022	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

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

Extended Budget Description

Project Administration and Operating Assistance to be used for administration and operational activities/services, supporting 19 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines. Funds will be used for providing intercity bus service.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$215,784
Local			\$53,946
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$269,730

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	9/30/2022	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	0

Extended Budget Description

Amendment 03: Reducing by \$31,450 to be reobligated in a future amendment. Line Item Cancelled.

Purchase Replacement Minivan. Gasoline powered. 4 years and/or 100,000 miles useful service life. It is ADA compliant.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/1/2016	Will Use State Contract for Purchase
Contract Award Date	10/3/2016	
Initial Delivery Date	9/30/2018	
Final Delivery Date	9/30/2018	
Contract Completion Date	3/2/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Mobile Computers

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	\$10,800
Local			\$2,700
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$13,500

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start Date
End Date	9/30/2019	End Date

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Amend 02: Reducing by \$40,859 for reob in a future amendment.

Replacement cameras and DVR's for rolling stock

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	\$87,411
Local			\$21,853
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Total Eligible Cost	\$109,264
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start Date
End Date	9/30/2019	End Date

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	7

Extended Budget Description

Amend01 Adding \$106,854 and 2 vehicles. Transit Vehicles for Service Expansion. Gasoline powered. 4 years and/or 100,000 miles useful life. They are ADA compliant.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$385,093
Local			\$67,958
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$453,051

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/1/2016	Will Use State Contract For Purchase
Contract Award Date	10/3/2016	
Initial Delivery Date	9/1/2018	
Final Delivery Date	9/30/2018	
Contract Completion Date	3/2/2020	

Budget Activity Line Item: 11.92.09 - PURCHASE ENHANCED ADA ACCESS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
Bus Associated Transit Improvements (119-00)	11.92.09	PURCHASE ENHANCED ADA ACCESS	ACQUISITION	0

Extended Budget Description

Amend 02: Reducing by \$16,600 to reob in a future amendment.

Automated Voice Annunciation- ADA Compliant which is eligible at 90/10 split.

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

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start Date
End Date	9/30/2019	End Date

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

Amend 01: Adding 2 ADA compliant Minivans, Gasoline Powered, 4 years and/or 100,000 miles useful life.

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

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

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

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$71,062
Local			\$12,541
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$83,603

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/2/2018	Request for proposal
Contract Award Date	12/31/2018	
Initial Delivery Date	7/1/2019	
Final Delivery Date	12/31/2019	
Contract Completion Date	7/1/2020	

Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Amend 01: Adding 1 Support Vehicle, Gasoline Powered, 4 years and/or 100,000 miles useful life.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$22,296
Local			\$3,935
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$26,231

Milestone Name	Est. Completion Date	Description
Start Date	7/2/2018	
End Date	7/1/2020	

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 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	0	\$7,930,126.00	\$15,860,252.00

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	0	\$1,515,911.00	\$1,515,911.00

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	0	\$1,078,038.00	\$1,347,548.00

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	0	\$2,058,082.00	\$4,116,164.00

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
	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	\$215,784.00	\$269,730.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item	Line Item Name	Quantity	FTA	Total Eligible
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	Number			Amount	Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	0	\$0.00	\$0.00

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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$10,800.00	\$13,500.00

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
BUS: SUPPORT EQUIP AND	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$87,411.00	\$109,264.00

FACILITIES (114-00)

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
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	7	\$385,093.00	\$453,051.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
Bus Associated Transit Improvements (119-00)	11.92.09	PURCHASE ENHANCED ADA ACCESS	0	\$0.00	\$0.00

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
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	2	\$71,062.00	\$83,603.00

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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	1	\$22,296.00	\$26,231.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

The vehicles will be distributed to multiple transit systems in rural areas throughout the State.

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

Fleet Type: Other

Fleet Comments

The vehicles will be distributed to multiple transit systems in rural areas throughout the State.

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

Part 5: FTA Review Comments

Application Review Comments

Comment By Daniel Peschell

Comment Type FTA Post Review Comments for Grantee

Date 8/1/2018

Comment Returned per grantee request.

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, Oklahoma Department Of

Recipient ID: 1565

DUNS No: 824700074

Application Information

Federal Award Identification Number: OK-2017-023-03

Application Name: OKDOT FY2017 SEC 5311 Funds

Application Start Date: 8/21/2017

Application End Date: 9/29/2022

Application Executive Summary: Amendment 03: Amendment 7-30-2018

Amendment 03 is to deobligate the amount of \$857,269 which is being transferred between scopes to be recovered and reobligated in a subsequent amendment and which is detailed below:

Move \$688,315 from Operating (Scope 300-00, 30.09.01) to Capital as described below:

First Capital Trolley: Move \$17,000 from Scope 300-00, 30.09.01 to Scope 114-00, 11.42.20 -

Miscellaneous Equipment

Little Dixie Transit: Move \$6,750 from Scope 300-00, 30.09.01 to Scope 114-00, 11.44.01 - Renovation of Administration Building

Oklahoma State University: Move \$564,565 from Scope 300-00, 30.09.01 to Scope 113-00, 11.33.04 -

Bus Park & Ride Lot

NEPA Clearance Date for Construction of a Park and ride Facility: June 28, 2018.

Southern Oklahoma Rural Transportation System: Move \$100,000 from Scope 300-00, 30.09.01 to Capital as described below:

Move \$60,766 from Scope 300-00, 30.09.01 to Scope 111-00, 11.13.04 - Bus

Move \$5,504 from Project Administration (Scope 620-00, 11.79.00) to Capital as described below:

Little Dixie Transit: Move \$5,504 from Scope 620-00, 11.79.00 to Scope 114-00, 11.44.01 - Renovation of Administration Building

Move \$22,200 from Capital (Scope 111-00, 11.12.15) to Operating (Scope 300-00, 30.09.01) as described below:

Central Oklahoma Transit System: Move \$22,200 from Scope 111-00, 11.12.15 to Scope 300-00, 30.09.01 - Operating

Move \$9,250 from Capital (Scope 111-00, 11.12.15) to Project Administration (Scope 620-00, 11.79.00) as described below:

Central Oklahoma Transit System: Move \$9,250 from Scope 111-00, 11.12.15 to Scope 620-00, 11.79.00 - Project Administration

Move \$127,000 from Operating (Scope 300-00, 30.09.01) to Project Administration (Scope 620-00, 11.79.00) as described below:

First Capital Trolley: Move \$26,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

JAMM Transit: Move \$11,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

Pelivan Transit: Move \$50,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

Red River Transportation Service: Move \$20,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

Washita Valley Transit: Move \$20,000 from Scope 300-00, 30.09.01 to Scope 620-00, 11.79.00 - Project Administration

Move \$5,000 from Project Administration (Scope 620-00, 11.79.00) to Operating (Scope 300-00, 30.09.01) as described below:

Guymon - The Ride: Move \$5,000 from Scope 620-00, 11.79.00 to Scope 300-00, 30.09.01 - Operating

Amendment 02: Amendment 5-3-2018 is to deobligate the amount of \$427,237 which is being transferred between scopes to be recovered to UZA 400000 and reobligated in a subsequent amendment and which is detailed below.

Move \$370,048 from Operating (Scope 300-00, 30.09.01) to Capital as described below:

Oklahoma State University: \$370,048 - Scope 111-00, 11.13.02 - Bus STD 35 FT

\$370,048 Total

Move \$10,451 from Scope 119-00, 11.92.09 to Scope 114-00, 11.42.20 - Next Day/Same Day notification software for ADA Service

Move \$6,149 from Scope 119-00, 11.92.09 to Scope 111-00, 11.13.02 - Bus STD 35 FT

Move \$40,589 from Scope 114-00, 11.42.09 to Scope 111-00, 11.13.02 - Bus STD 35 FT

Amendment 01: Move \$200,212 from Operating (Scope 300-00, 30.09.01) to Capital as described below:

Red River: \$106,854 - Scope 111-00, 11.13.04 - (2) Bus

SUMMARY OF FTA FUNDS REQUESTED

Period of Performance: Award Start Date: Date of Grant Award End Date: 3/31/23

\$ 15,159,111- FY-2017 Apportionment for Section 5311

\$ 233,783- FY-2017 Apportionment for RTAP

\$ 15,392,894- TOTAL FUNDS AVAILABLE

\$ 465,089- Capital funds

\$ 10,404,243 - Section 5311 Project Administration and Operational

\$ 2,273,866- Section 5311(f) Intercity Bus Services

\$ 1,515,911- State Administration and Technical Assistance

\$14,659,109 TOTAL FTA FUNDS REQUESTED

\$ 15,392,894 - Total funds available (including RTAP)

\$ 14,659,109- Total funds requested under this application

\$ 733,785- Unobligated Funds

The funds programmed under this grant will be used to help finance the operating and non-operating costs for 19 Subrecipients to maintain reliable transit services within 71 counties. No subrecipient is a Tribal government.

All projects are in category A and zero projects are in category B.

Net costs may exceed required local match minimums; Subrecipients will overmatch the Federal funds as necessary. Local Match may be provided through the following: cash, service agreements, State Transit Revolving Fund and in-kind contributions.

Project Administration and Operating Assistance to be used for administrative and operational activities/services, supporting 19 transit agencies. These agencies will provide reliable and accessible transit services to the rural public in accordance with Section 5311 guidelines.

Intercity Project Administration and Operating Assistance to be used for administrative and operational activities/services, supporting 14 transit agencies. These agencies will provide reliable and accessible intercity feeder services for the rural public in accordance with Section 5311 Intercity guidelines.

State Administration funds to be used for ODOT's expenses related to the administration and oversight of rural transit agencies providing transit services as well as providing technical assistance.

ODOT is the designated recipient and may apply for these funds directly.

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.

NOTE: See Program of Projects for additional information and subrecipient allocation breakout data.

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

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$23,795,254.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): (\$857,269.00)

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): (\$823,491.00)

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$13,374,603.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,420,651.00

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	\$13,374,603
Local			\$10,420,651
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$23,795,254

(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 Concurs - Certified
Original Certification Date: 8/11/2017

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, Oklahoma Department Of