

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MT-2018-011-02
Temporary Application Number	1144-2018-4
Application Name	5311 Formula FFY2018\$ (SFY19)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Montana Department Of

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

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

Union Information

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

Part 2: Application Information

Title: 5311 Formula FFY2018\$ (SFY19)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2018-011-02	Final Concurrence / Reservation	Grant	12/5/2018	12/5/2018	No

Application Start Date

6/25/2018

Application End Date

12/30/2019

Application Executive Summary

08/28/18

Amendment #1

FFY2018 additional funds \$165,330.17

Add vans for Lake County, Powder River County & Glen-Wood, Inc. & Bus Security Cameras for Valley County

Local match will come from cash reserves

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

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

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

Amendment #2 - 12/05/18

Funding this amendment - FFY18 - \$346,410

Total Funding - FFY18 - \$10,691,701

No change to performance end date.

Add funding for Liberty County Routing Software and obligate the remaining allocation for operating funds.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

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

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

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Eric	Romero	Fiscal Transportation Planner	eromero@mt.gov	(406) 444-7645
Jennifer	Stewart	Community Planner	Jennifer.Stewart@dot.gov	(303) 362-2395

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,691,701
Local			\$5,756,406
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$16,448,107

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-011-01-02	111-00 (111- BUS - ROLLING STOCK	\$131,683.00	\$20,411.00	\$152,094.00	4

MT-2018-011-01-02		11.12.15	BUY REPLACEMENT VAN	\$131,683.00	\$20,411.00	\$152,094.00	4
MT-2018-011-01-02							2
MT-2018-011-01-02		11.42.08	ACQUIRE - ADP SOFTWARE	\$64,894.00	\$10,059.00	\$74,953.00	1
MT-2018-011-01-02		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$33,864.00	\$5,249.00	\$39,113.00	1
MT-2018-011-01-02					\$209,071.00	\$1,045,346.00	0
MT-2018-011-01-02		11.7A.00	PREVENTIVE MAINTENANCE	\$836,275.00	\$209,071.00	\$1,045,346.00	0
MT-2018-011-01-02				\$4,720,765.00	\$4,003,624.00	\$8,724,389.00	0
MT-2018-011-01-02		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,720,765.00	\$4,003,624.00	\$8,724,389.00	0
MT-2018-011-01-02						\$600,000.00	0
MT-2018-011-01-02		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$600,000.00	\$0.00	\$600,000.00	0
MT-2018-011-01-02	620-00 (620-A3)		PROJECT ADMINISTRATION	\$2,787,740.00	\$696,934.00	\$3,484,674.00	0
MT-2018-011-01-02		11.79.00	PROJECT ADMINISTRATION	\$2,787,740.00	\$696,934.00	\$3,484,674.00	0
MT-2018-011-01-02	634-00 (634-A5)		INTERCITY BUS TRANSPORTATION	\$1,389,245.00	\$811,058.00	\$2,200,303.00	0
MT-2018-011-01-02		11.79.00	PROJECT ADMINISTRATION	\$419,716.00	\$104,930.00	\$524,646.00	0
MT-2018-011-01-02		11.7A.00	PREVENTIVE MAINTENANCE	\$194,150.00	\$48,538.00	\$242,688.00	0
MT-2018-		30.09.02	SLIDING SCALE	\$775,379.00	\$657,590.00	\$1,432,969.00	0

011-01-02	(5311 OR 5310 PILOT ONLY)					
MT-2018-011-01-02	635-00 (635-A6)	RURAL TRANSIT ASSISTANCE PROGRAM	\$127,235.00	\$0.00	\$127,235.00	0
MT-2018-011-01-02	43.50.01	TRAINING	\$63,618.00	\$0.00	\$63,618.00	0
MT-2018-011-01-02	43.50.02	TECHNICAL ASSISTANCE	\$63,617.00	\$0.00	\$63,617.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

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

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2018-011-01-02	1144-2018-4-P1	12/5/2018	10/12/2017	12/30/2019

Project Description

The grant will provide operating funds to 36 rural providers and 5 intercity providers. and capital for 5 agencies.

Match comes from various sources - donation, local levies, State TransADE funds & miscellaneous revenues (e.g. advertising, and contracts human service organizations)

Project Benefits

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

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
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Montana	1	Ryan K Zinke
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Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$10,691,701
Local			\$5,756,406
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$16,448,107

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2018-011-01-02	111-00 (111-A7) BUS - ROLLING STOCK	\$131,683.00	\$20,411.00	\$152,094.00	4
MT-2018-011-01-02	11.12.15 BUY REPLACEMENT VAN	\$131,683.00	\$20,411.00	\$152,094.00	4
MT-2018-011-01-02	114-00 (114-A8) BUS: SUPPORT EQUIP AND FACILITIES	\$98,758.00	\$15,308.00	\$114,066.00	2
MT-2018-011-01-02	11.42.08 ACQUIRE - ADP SOFTWARE	\$64,894.00	\$10,059.00	\$74,953.00	1
MT-2018-011-01-02	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$33,864.00	\$5,249.00	\$39,113.00	1
MT-2018-011-01-02	117-00 (117-A4) OTHER CAPITAL ITEMS (BUS)	\$836,275.00	\$209,071.00	\$1,045,346.00	0
MT-2018-011-01-	11.7A.00 PREVENTIVE MAINTENANCE	\$836,275.00	\$209,071.00	\$1,045,346.00	0

02						
MT-2018-011-01-02			\$4,720,765.00	\$4,003,624.00	\$8,724,389.00	0
MT-2018-011-01-02	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$4,720,765.00	\$4,003,624.00	\$8,724,389.00	0
MT-2018-011-01-02						0
MT-2018-011-01-02	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$600,000.00	\$0.00	\$600,000.00	0
MT-2018-011-01-02				\$696,934.00	\$3,484,674.00	0
MT-2018-011-01-02	11.79.00	PROJECT ADMINISTRATION	\$2,787,740.00	\$696,934.00	\$3,484,674.00	0
MT-2018-011-01-02	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$1,389,245.00	\$811,058.00	\$2,200,303.00	0
MT-2018-011-01-02	11.79.00	PROJECT ADMINISTRATION	\$419,716.00	\$104,930.00	\$524,646.00	0
MT-2018-011-01-02	11.7A.00	PREVENTIVE MAINTENANCE	\$194,150.00	\$48,538.00	\$242,688.00	0
MT-2018-011-01-02	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$775,379.00	\$657,590.00	\$1,432,969.00	0
MT-2018-011-01-02	635-00 (635-A6)	RURAL TRANSIT ASSISTANCE PROGRAM	\$127,235.00	\$0.00	\$127,235.00	0
MT-2018-011-01-02	43.50.01	TRAINING	\$63,618.00	\$0.00	\$63,618.00	0

MT-2018-011-01-02	43.50.02	TECHNICAL ASSISTANCE	\$63,617.00	\$0.00	\$63,617.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Liberty County-Routing Software
Amendment #2 add \$64,894 (see POP)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$64,894
Local			\$10,059
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$74,953

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2018	RouteMatch
End Date	6/30/2019	Accept and final payment

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)	0

Extended Budget Description

Repairs and maintenance - Amendment #2 add \$42,995 (see POP)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$836,275
Local			\$209,071
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,045,346

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

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

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

Extended Budget Description

Repairs and maintenance

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$194,150
Local			\$48,538
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$242,688

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

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

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

Extended Budget Description

Operating funds

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$775,379
Local			\$657,590
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,432,969

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

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

Administration costs

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$419,716
Local			\$104,930
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$524,646

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

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	0

Extended Budget Description

RTAP technical assistance for local agencies provided by MDT.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$63,617
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$63,617

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

End Date	12/31/2019
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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	0

Extended Budget Description

RTAP training for MDT and local agencies

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$63,618
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$63,618

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

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	4

Extended Budget Description

Powder River County - 6-Passenger non-ADA Minivan (7 years/100,000 miles)
 Glen-Wood, Inc - 6-Passenger non-ADA Minivan (7 years/100,000 miles)
 Lake County - 6-Passenger non-ADA Minivan AWD (7 years/100,000 miles) Amendment #2 add \$217 (see POP)

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
5311 - Rural Area Formula	5311-1A	20509	\$131,683
Local			\$20,411
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$152,094

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/13/2017	5-year contract
Contract Award Date	8/15/2018	5-year contract
Initial Delivery Date	8/22/2018	
Final Delivery Date	11/30/2018	
Contract Completion Date	12/31/2018	

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	1

Extended Budget Description

Valley County - multiple buses

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$33,864
Local			\$5,249
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$39,113

Milestone Name	Est. Completion Date	Description
Contract Issued	9/30/2018	MDT Contract to local agency
IFB	12/31/2018	IFB by local agency
Project awarded	2/28/2019	
Project complete and final	6/30/2019	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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

Extended Budget Description

MDT Transit employees wages and benefits

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$600,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$600,000

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

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

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

Operating funds - Amendment #2 add \$179,358 (see POP)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,720,765
Local			\$4,003,624
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$8,724,389

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

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

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

Extended Budget Description

Local administrating costs - Amendment #2 add \$58,946 (see POP)

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,787,740
Local			\$696,934
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$3,484,674

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

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

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

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

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)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$4,720,765.00	\$8,724,389.00

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	\$2,787,740.00	\$3,484,674.00

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	0	\$836,275.00	\$1,045,346.00

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)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$194,150.00	\$242,688.00

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
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INTERCITY BUS TRANSPORTATION (634- 00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$775,379.00	\$1,432,969.00
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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)	11.79.00	PROJECT ADMINISTRATION	0	\$419,716.00	\$524,646.00

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	0	\$63,617.00	\$63,617.00

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	0	\$63,618.00	\$63,618.00

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)	11.12.15	BUY REPLACEMENT VAN	4	\$131,683.00	\$152,094.00

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)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	1	\$33,864.00	\$39,113.00

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)	11.42.08	ACQUIRE - ADP SOFTWARE	1	\$64,894.00	\$74,953.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Eric Romero

Comment Type	Application Details
Date	12/19/2018
Comment	I added each amount to each ALI. These amounts can also be seen in the POP under the amendment columns.

Comment By Mark Stojak

Comment Type	Application Details
Date	12/20/2018
Comment	<p>Requirements to Remember for ADA Compliance in Construction Projects</p> <p>The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).</p> <p>DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:</p> <ul style="list-style-type: none">• Location of Accessible Routes (206.3)• Detectable Warnings on Curb Ramps (406.8)• Bus Boarding and Alighting Areas (810.2.2)• Rail Station Platforms (810.5.3) <p>The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)</p> <p>Requirements to Remember for: New Construction of Facilities</p> <p>Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)</p> <p>For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)</p> <p>Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)</p> <p>Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)</p> <p>Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)</p> <p>Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)</p>

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1).)

If the path of travel cannot be made accessible, the grantee must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

Requirements to Remember for: Commuter Rail Projects

Wheelchair users must have access to all accessible cars available to passengers without disabilities in each train using the station. (DOT ADA Regulation 49 C.F.R. 37.42.)

Requirements to Remember for: Bus Rapid Transit Systems

ADA standards apply to buses and bus boarding and alighting areas as well as BRT vehicles and stops/stations. (DOT ADA Regulation 49 C.F.R. Part 38, Subpart B and DOT ADA Standard 810.)

If not using a lift or ramp to provide level boarding, the grantee must submit to FTA a demonstration of equivalent facilitation. (DOT ADA Regulation 49 C.F.R. 37.7(b) and DOT ADA Regulation 49 C.F.R. 38.2.)

If roadways are being resurfaced or otherwise altered as part of a BRT project, curb ramps must be installed at crosswalks that have been affected. (DOT ADA Standard 106.5.)

Requirements to Remember for: Remanufacture or Rebuilt Vehicles

Remanufactured or rebuilt vehicles must be accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)

If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)

Title VI Requirements to Remember for: New Starts and other new fixed guideway systems.

FTA C 4702.1B Title VI, Chap. IV, 7. REQUIREMENT TO EVALUATE SERVICE AND FARE CHANGES.

c. Service and Fare Equity Analysis for New Starts and Other New Fixed Guideway Systems. Transit providers that have implemented or will implement a New Start, Small Start, or other new fixed guideway capital project shall conduct a service and fare equity analysis. The service and fare equity analysis will be conducted six months prior to the

beginning of revenue operations, whether or not the proposed changes to existing service rise to the level of “major service change” as defined by the transit provider. All proposed changes to parallel or connecting service will be examined. If the entity that builds the project is different from the transit provider that will operate the project, the transit provider operating the project shall conduct the analysis. The service equity analysis shall include a comparative analysis of service levels pre-and post- the New Starts/Small Starts/new fixed guideway capital project. The analysis shall be depicted in tabular format and shall determine whether the service changes proposed (including both reductions and increases) due to the capital project will result in a disparate impact on minority populations. The transit provider shall also conduct a fare equity analysis for any and all fares that will change as a result of the capital project.

Requirements to Remember for: Determination of Site or Location of Facilities

13. DETERMINATION OF SITE OR LOCATION OF FACILITIES. Title 49 CFR Section 21.9(b)(3) states, “In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part.” Title 49 CFR part 21, Appendix C, Section (3)(iv) provides, “The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin.” For purposes of this requirement, “facilities” does not include bus shelters, as these are transit amenities and are covered in Chapter IV, nor does it include transit stations, power substations, etc., as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc.

Requirements to Remember for: FTA-assisted vehicle purchases:

Only those transit vehicle manufacturers listed on FTA’s certified list of Transit Vehicle Manufacturers, or that have submitted a goal methodology to FTA that have been approved or has not been disapproved, at the time of solicitation are eligible to bid per 49 CFR Part 26.49(a)(1).

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved. Therefore, these TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact me to confirm.

As a side note, there are a number of TVMs that have submitted DBE programs to FTA, but they are currently under review. The list of TVMs that fall into this category is not published by FTA, but if you receive a bid from a TVM that is not on the list linked above and would like to verify whether it has submitted a program under review, please feel free to contact me for that information.

Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements.

Recipients must use the online Transit Vehicle Award Reporting Form [\[external link\]](#) to

report the required information on transit vehicle procurement awards. For more information on the TVM program requirements, please refer to the TVM webpage. The link to the electronic reporting form may also be found on the list of eligible TVMs.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Application Review Comments

Comment By Jennifer Stewart

Comment Type	FTA Post Review Comments for Grantee
Date	12/18/2018
Comment	Hi. Please add more detail under project information and label it Amendment #2. Include brief project description, year of funding being applied to grant, etc. Also make sure period of performance dates are still accurate.

Comment By Jennifer Stewart

Comment Type	FTA Post Review Comments for Grantee
Date	12/19/2018
Comment	Hey Eric -- sorry but could you also add information in the ALI's / extended budget noting which ones are being amended and for how much. As written it is hard to decipher what is being amended. Thanks!

Part 6: Agreement

FTA AWARD

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

Recipient Information

Recipient Name: Transportation, Montana Department Of

Recipient ID: 1144

DUNS No: 809791320

Application Information

Federal Award Identification Number: MT-2018-011-02

Application Name: 5311 Formula FFY2018\$ (SFY19)

Application Start Date: 6/25/2018

Application End Date: 12/30/2019

Application Executive Summary: 08/28/18

Amendment #1

FFY2018 additional funds \$165,330.17

Add vans for Lake County, Powder River County & Glen-Wood, Inc. & Bus Security Cameras for Valley County

Local match will come from cash reserves

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

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

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

Amendment #2 - 12/05/18

Funding this amendment - FFY18 - \$346,410

Total Funding - FFY18 - \$10,691,701

No change to performance end date.

Add funding for Liberty County Routing Software and obligate the remaining allocation for operating funds.

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

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

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

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

Application Budget

Total Application Budget: \$16,448,107.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$346,411.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$187,688.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$10,691,701.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$5,756,406.00

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
5311 - Rural Area Formula	5311-1A	20509	\$10,691,701
Local			\$5,756,406
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$16,448,107

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

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

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

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

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

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

Executed By:

Transportation, Montana Department Of