

## Application

<b>Federal Award Identification Number (FAIN)</b>	UT-18-X032-02
<b>Temporary Application Number</b>	UT-18-X032-00
<b>Application Name</b>	FY13 5311 Rural CONST
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: UTAH DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1164	State Agency	Utah Department of Transportation	878690338

Location Type	Address	City	State	Zip
Headquarters	2110 STATE OFFICE BLDG	SALT LAKE CITY	UT	841141206
Physical Address	4501 S 2700 WEST	SALT LAKE CITY	UT	84119
Mailing Address	PO BOX 1510	SALT LAKE CITY	UT	84114

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY13 5311 Rural CONST**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
UT-18-X032-02	Final Concurrence / Reservation	Grant	8/6/2018	8/6/2018	Yes

**Application Start Date**

4/6/2015

**Application End Date**

9/29/2019

**Application Executive Summary**

8/6/2018

Amendment # 2

Remarks by Michelle Jeronimo.

Cedar Area Transit System requested Scope/ALI be moved from ALI 11.32.09, which will zero out the funds, to scope 620-00 & ALI 11.79.00. Cedar Area Transit System has the local match that is required to utilize the Project Admin funds.

04/10/2018

Amendment #1

This amendment removes ALI 11.62.02 PURCHASE COMMUNICATIONS SYSTEM and zeros out Scope 116 SIGNAL & COMM EQUIPMENT (BUS) and transfers the funds (\$28,480) to ALI 30.09.01 OPERATING ASSISTANCE . The sub recipient, Basin Transit Authority, certifies that they have the required local match to utilize these funds. UDOT was exempt from E.O. 12372 review at the time this grant was made.

Original Grant

1/20/2015 This grant will provide FFY2013 5311 funding for the Non-Urbanized transit systems in the State of Utah. Four Rural areas will receive operating, project admin and capital. This will allow for public fixed route and complementary paratransit services for communities under 50,000 in population within the State of Utah. Capital projects for three agencies to either expand or replace capital for services in those areas. One capital project will be the Kimball Junction construction project, also being funded under UT-34-0003. Two Intercity Bus Projects, one that services two different connecting routes in rural Utah and one agency with connecting service for the other route. The Intercity Bus Services meet the States 15% funding requirement. 10% will be spent on state admin.

**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?**

No Selection Made

**Pre-Award Authority**

This award is not using Pre-Award Authority.

**Does this application include suballocation funds?**

No Selection Made

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

No, this Grant does not use Lapsing Funds.

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

No Selection Made

*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**

<b>FTA Point of Contact</b>	Melanie Choquette
<b>Recipient Point of Contact</b>	Tim Boschert/Leone Gibson

**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	\$6,273,738
Local			\$2,698,173
State			\$0
Other Federal			\$0
<b>Total Eligible Cost</b>			<b>\$8,971,911</b>
Adjustment Amount			\$0
<b>Gross Award Cost</b>			<b>\$8,971,911</b>

**Application Budget**

Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
111-00 BUS - ROLLING STOCK	\$1,053,070.00	\$263,268.00	\$1,316,338.00	5
BUY				
11.12.03 REPLACEMENT 30-FT BUS	\$973,070.00	\$243,268.00	\$1,216,338.00	3
BUY				
11.12.04 REPLACEMENT	\$80,000.00	\$20,000.00	\$100,000.00	2
113-00 BUS - STATION/STOPS/TERMINALS	\$1,793,743.00	\$448,436.00	\$2,242,179.00	0
11.32.09 ACQUIRE - BUS ROUTE SIGNING	\$1,318.00	\$329.00	\$1,647.00	0
11.32.20 ACQUIRE - MISC BUS STATION EQUIP	\$85,600.00	\$21,400.00	\$107,000.00	0
11.33.03 Construction - Transit Center	\$1,706,825.00	\$426,707.00	\$2,133,532.00	0

114-00	BUS: SUPPORT EQUIP AND FACILITIES		\$508,308.00	\$127,078.00	\$635,386.00	6
	11.42.07 ACQUIRE - ADP HARDWARE		\$281,658.00	\$70,415.00	\$352,073.00	0
	11.42.11 ACQUIRE - SUPPORT VEHICLES		\$226,650.00	\$56,663.00	\$283,313.00	6
116-00	SIGNAL & COMM EQUIPMENT (BUS)		\$0.00	\$0.00	\$0.00	0
	11.62.02 PURCHASE COMMUNICATIONS SYSTEM		\$0.00	\$0.00	\$0.00	0
300-00	OPERATING ASSISTANCE		\$1,747,387.00	\$1,747,387.00	\$3,494,774.00	0
	30.09.01 ICB Operating		\$925,088.00	\$925,088.00	\$1,850,176.00	0
	30.09.01 Operating		\$822,299.00	\$822,299.00	\$1,644,598.00	0
610-00	STATE ADMINISTRATION		\$616,725.00	\$0.00	\$616,725.00	0
	11.80.00 STATE ADMINISTRATION		\$616,725.00	\$0.00	\$616,725.00	0
620-00	PROJECT ADMINISTRATION		\$448,018.00	\$112,004.00	\$560,022.00	0
	11.79.00 PROJECT ADMINISTRATION		\$448,018.00	\$112,004.00	\$560,022.00	0
635-00	RURAL TRANSIT ASST PROGRAM		\$106,487.00	\$0.00	\$106,487.00	0
	43.50.01 TRAINING		\$106,487.00	\$0.00	\$106,487.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

**Project Title: FY13 5311 Rural CONST**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-18-X032-02	N/A	8/6/2018	3/30/2015	12/1/2017

## Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

## Congressional District Information

State	District	Representative
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Utah	1	Rob Bishop
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## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - TRAINING

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

#### Extended Budget Description

1/20/2015 RTAP funds will be used for non-urbanized transit training by providing scholarships and trainings.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$106,487
Non-FTA Amount			\$0
<b>Total Eligible Cost</b>			<b>\$106,487</b>

Milestone Name	Est. Completion Date	Description
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### Budget Activity Line Item: 11.80.00 - STATE ADMINISTRATION

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

#### Extended Budget Description

1/20/2015 State Administrative funds will be used for salaries, supplies, office equipment, technical assistance and planning.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$616,725
Non-FTA Amount			\$0
<b>Total Eligible Cost</b>			<b>\$616,725</b>

Milestone Name	Est. Completion Date	Description
FinalExpenditure	9/30/2017	

**Budget Activity Line Item: 30.09.01 - ICB Operating**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	UP TO 50% FEDERAL SHARE	0

**Extended Budget Description**

1/20/2015 Operating funds for Greyhound Lines, Inc. \$335,000 for Hwy 40. Operating funds for Elevated Transit, \$590,088 for a route from Blanding to SLC and from Richfield to SLC.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$925,088
Non-FTA Amount			\$925,088
<b>Total Eligible Cost</b>			<b>\$1,850,176</b>

Milestone Name	Est. Completion Date	Description
Final Expenditure	12/30/2016	

**Budget Activity Line Item: 11.62.02 - PURCHASE COMMUNICATIONS SYSTEM**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	PURCHASE COMMUNICATIONS SYSTEM	0

**Extended Budget Description**

3/6/2018 Remarks by: Leone Gibson Basin Transit Authority has requested to move from from this scope/ALI to scope 300-00/30.09.01 operating.

1/20/2015 Funds will be used by Basin Transit Association to update their communication system. \$28,480

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
Non-FTA Amount			\$0
<b>Total Eligible Cost</b>			<b>\$0</b>

Milestone Name	Est. Completion Date	Description

RFP/IFB Issued	10/1/2015
Contract Award	12/1/2015
Contract Complete	6/30/2016

**Budget Activity Line Item: 30.09.01 - Operating**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	UP TO 50% FEDERAL SHARE	0

**Extended Budget Description**

3/6/2018 Remarks by: Leone Gibson Uintah Basin AOG has requested funds from scope 116-00 be moved to scope 300-00 and ALI 30.09.01 operating.

1/20/2015 Operating funds for the following Public Transit Systems: Cache Valley Transit District \$169,000 - Cedar City Transit System \$62,803 - Park City Transit \$364,916 - Uintah Basin AOG (BTA) \$197,100

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$822,299
Non-FTA Amount			\$822,299
<b>Total Eligible Cost</b>			<b>\$1,644,598</b>

Milestone Name	Est. Completion Date	Description
Final Expenditure	12/30/2016	

**Budget Activity Line Item: 11.33.03 - Construction - Transit Center**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.03	TERMINAL, INTERMODAL (TRANSIT)	TERMINAL, INTERMODAL (TRANSIT)	0

**Extended Budget Description**

1/20/2015 Funds will be used for construction of the Kimball Junction Transit Center. \$1,706,825

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,706,825
Non-FTA Amount			\$426,707

<b>Total Eligible Cost</b>	<b>\$2,133,532</b>
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Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	3/30/2015	
Contract Award	4/30/2015	
Contract Complete	3/30/2016	

**Budget Activity Line Item: 11.32.20 - ACQUIRE - MISC BUS STATION EQUIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.20	ACQUIRE - MISC BUS STATION EQUIP	ACQUIRE - MISC BUS STATION EQUIP	0

**Extended Budget Description**

1/20/2015 Funds will be used for acquisition of Misc. Bus Station Equipment for Park City Transit. \$85,600

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$85,600
Non-FTA Amount			\$21,400
<b>Total Eligible Cost</b>			<b>\$107,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	7/30/2015	
Contract Award	9/30/2015	
Contract Complete	2/15/2016	

**Budget Activity Line Item: 11.32.09 - ACQUIRE - BUS ROUTE SIGNING**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.09	ACQUIRE - BUS ROUTE SIGNING	ACQUIRE - BUS ROUTE SIGNING	0

**Extended Budget Description**

8/6/2018 Remarks by Michelle Jeronimo. Moving \$2,575.00 from 11.32.09 to ALI 11.79.00.

1/20/2015 Funds will be used for Cedar City Transit to acquire bus stop schedule signs and bus stop signs. \$3,890



Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$1,318
Non-FTA Amount			\$329
<b>Total Eligible Cost</b>			<b>\$1,647</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	10/1/2015	
Contract Award	12/1/2015	
Contract Complete	6/30/2016	

**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**

1/20/2015 Project Admin funds for the following Public Transit Systems: Cache Valley Transit District \$176,800- Cedar City Transit System \$45,455 - Park City Transit \$91,791 - Uintah Basin AOG (BTA) \$131,400

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$448,018
Non-FTA Amount			\$112,004
<b>Total Eligible Cost</b>			<b>\$560,022</b>

Milestone Name	Est. Completion Date	Description
Contract Award	6/1/2015	
Contract Complete	9/30/2016	

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENT	2

**Extended Budget Description**

1/20/2015 This grant will fund two less than 30` ADA replacement buses for Cedar Area Transit. \$80,000

**Fuel Type**

Gasoline

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$80,000
Non-FTA Amount			\$20,000
<b>Total Eligible Cost</b>			<b>\$100,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB OUT FOR BID	4/1/2015	
CONTRACT AWARDED	6/1/2016	
FIRST VEHICLE DELIVERED	12/1/2016	
ALL VEHICLES DELIVERED	9/1/2017	
CONTRACT COMPLETE	12/1/2017	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENT 30-FT BUS	3

**Extended Budget Description**

1/20/2015 This grant will fund three low floor 30` ADA replacement buses for Park City Transit. \$973,070

**Fuel Type**

Diesel Fuel

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$973,070
Non-FTA Amount			\$243,268
<b>Total Eligible Cost</b>			<b>\$1,216,338</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB OUT FOR BID	4/1/2015	
CONTRACT AWARDED	6/1/2015	
CONTRACT COMPLETE	2/15/2016	
FIRST VEHICLE DELIVERED	12/1/2016	
ALL VEHICLES DELIVERED	12/1/2016	

**Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUIRE - ADP HARDWARE	0

**Extended Budget Description**

1/20/2015 This grant will ADP Hardware for Park City Transit System. \$281,658

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$281,658
Non-FTA Amount			\$70,415
<b>Total Eligible Cost</b>			<b>\$352,073</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	5/30/2015	
Contract Award	7/30/2015	
Contract Complete	12/3/2016	

**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	ACQUIRE - SUPPORT VEHICLES	6

**Extended Budget Description**

1/20/2015 This grant will fund six replacement support vehicles for Park City Transit. \$226,650

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$226,650
Non-FTA Amount			\$56,663
<b>Total Eligible Cost</b>			<b>\$283,313</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	9/15/2015	
Contract Award	3/30/2016	
Contract Complete	10/30/2016	

## Project Environmental Findings

### Finding: Class 2C

#### Class Level Description

#### 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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASST PROGRAM (635-00)	43.50.01	TRAINING	0	\$106,487.00	\$106,487.00

### Finding: Class 2C

#### Class Level Description

#### 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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE ADMINISTRATION (610-00)	11.80.00	STATE ADMINISTRATION	0	\$616,725.00	\$616,725.00

### Finding: Class 2C

**Class Level Description**

**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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	ICB Operating	0	\$925,088.00	\$1,850,176.00

**Finding: Class 2C**

**Class Level Description**

**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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.02	PURCHASE COMMUNICATIONS SYSTEM	0	\$0.00	\$0.00

**Finding: Class 2C**

**Class Level Description**

**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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	Operating	0	\$822,299.00	\$1,644,598.00

**Finding: Class 2C**

**Class Level Description**

**Categorical Exclusion Description**

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning

requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.03	Construction - Transit Center	0	\$1,706,825.00	\$2,133,532.00

**Finding: Class 2C**

**Class Level Description**

**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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.20	ACQUIRE - MISC BUS STATION EQUIP	0	\$85,600.00	\$107,000.00

**Finding: Class 2C**

**Class Level Description**

**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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.09	ACQUIRE - BUS ROUTE SIGNING	0	\$1,318.00	\$1,647.00

**Finding: Class 2C**

**Class Level Description**

**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.

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	\$448,018.00	\$560,022.00

**Finding: Class 2C**

**Class Level Description**

**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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	2	\$80,000.00	\$100,000.00

**Finding: Class 2C**

**Class Level Description**

**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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	3	\$973,070.00	\$1,216,338.00

**Finding: Class 2C**

**Class Level Description**

**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.

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	0	\$281,658.00	\$352,073.00

<b>Finding: Class 2C</b>
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**Class Level Description**

**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.

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	6	\$226,650.00	\$283,313.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## 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: UTAH DEPARTMENT OF TRANSPORTATION

Recipient ID: 1164

DUNS No: 878690338

#### **Application Information**

Federal Award Identification Number: UT-18-X032-02

Application Name: FY13 5311 Rural CONST

Application Start Date: 4/6/2015

Application End Date: 9/29/2019

Application Executive Summary: 8/6/2018

Amendment # 2

Remarks by Michelle Jeronimo.

Cedar Area Transit System requested Scope/ALI be moved from ALI 11.32.09, which will zero out the funds, to scope 620-00 & ALI 11.79.00. Cedar Area Transit System has the local match that is required to utilize the Project Admin funds.

04/10/2018

Amendment #1

This amendment removes ALI 11.62.02 PURCHASE COMMUNICATIONS SYSTEM and zeros out Scope 116 SIGNAL & COMM EQUIPMENT (BUS) and transfers the funds (\$28,480) to ALI 30.09.01 OPERATING ASSISTANCE . The sub recipient, Basin Transit Authority, certifies that they have the required local match to utilize these funds.

UDOT was exempt from E.O. 12372 review at the time this grant was made.

Original Grant

1/20/2015 This grant will provide FFY2013 5311 funding for the Non-Urbanized transit systems in the State of Utah. Four Rural areas will receive operating, project admin and capital. This will allow for public fixed route and complementary paratransit services for communities under 50,000 in population within the State of Utah. Capital projects for three agencies to either expand or replace capital for services in those areas. One capital project will be the Kimball Junction construction project, also being funded under UT-34-0003. Two Intercity Bus Projects, one that services two different connecting routes in rural Utah and one agency with connecting service for the other route. The Intercity Bus Services meet the States 15% funding requirement. 10% will be spent on state admin.

Research and Development: No Selection Made

Indirect Costs: No Selection Made

Suballocation Funds: No Selection Made

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

**Application Budget**

Total Application Budget: \$8,971,911.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$0.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): (\$2.00)

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$6,273,738.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,698,173.00

**Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$6,273,738
Local			\$2,698,173
State			\$0
Other Federal			\$0
<b>Total Eligible Cost</b>			<b>\$8,971,911</b>
Adjustment Amount			\$0
<b>Gross Award Cost</b>			<b>\$8,971,911</b>

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

Original Certification Date:

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

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

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

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

**EXECUTION OF THE GRANT AGREEMENT**

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

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

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

Executed By:

*UTAH DEPARTMENT OF TRANSPORTATION*