

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	LA-2019-011-00
<b>Temporary Application Number</b>	1562-2019-2
<b>Application Name</b>	LADOTD 5311 FFY 2017
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: Transportation And Development, Louisiana Department Of**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
1562	State Agency	LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT	027568364

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Headquarters	1201 CAPITOL ACCESS RD	BATON ROUGE	LA	708024438
Physical Address	1201 CAPITOL ACCESS RD	BATON ROUGE	LA	70802
Mailing Address	1201 CAPITOL ACCESS ROAD	BATON ROUGE	LA	70802

## Union Information

<b>Union Name</b>	<b>NONE</b>
Address 1	
Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	

Fax	00000
E-mail	
Website	

## Part 2: Application Information

**Title: LADOTD 5311 FFY 2017**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
LA-2019-011-00	Final Concurrence / Reservation	Grant	5/13/2019	5/13/2019	No

### Application Start Date

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

### Application End Date

6/29/2025

### Application Executive Summary

FFY 2017 Lapsing Funds

Requesting FFY 2017 lapsing funds in the amount of \$11,923,317 for capital and operating assistance, state administration, a planning project, RTAP, and Intercity Bus. Local match is provided by each subrecipients general fund.

Intercity bus = FFY 17 \$1,756,925  
Rolling Stock Expansion = FFY 17 \$232,000  
Administrative = FFY 17 \$1,071,283  
Operating = FFY 17 \$8,552,630  
RTAP = FFY 17 \$210,479  
Planning project = FFY 2017 \$100,000

Vehicle local match paid from local council on aging and/or local parish governments. POP is attached in Application Documents. STIP is attached and project summary is included on page 8 of approved STIP amendment. UPWP attached for RAPC planning project on page 1 and 27-29.

### 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 includes research and development activities.

### Pre-Award Authority

This award is using Pre-Award Authority.

### Does this application include suballocation funds?

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

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

Yes, this Grant will 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
Sharon	Coats	Transportation Program Specialist	sharon.coats@dot.gov	817-978-0552
Jamie	Ainsworth	Assistant Director	jamie.ainsworth@la.gov	(225) 379-3055

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$11,923,317
Local			\$10,368,127
Local/In-Kind			\$0
State			\$7,370
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$22,298,814</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
LA-2019-011-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$232,000.00	\$40,942.00	\$272,942.00	6
LA-2019-011-01-00	11.13.04 BUY	\$232,000.00	\$40,942.00	\$272,942.00	6

LA-2019-011-01-00	300-00 (300-A3)	OPERATING ASSISTANCE	\$8,552,630.00	\$8,552,630.00	\$17,105,260.00	0
LA-2019-011-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$8,552,630.00	\$8,552,630.00	\$17,105,260.00	0
LA-2019-011-01-00	442-00 (442-A6)	METROPOLITAN PLANNING	\$100,000.00	\$25,000.00	\$125,000.00	0
LA-2019-011-01-00	44.21.00	PROGRAM SUPPORT ADMINISTRATION	\$100,000.00	\$25,000.00	\$125,000.00	0
LA-2019-011-01-00	610-00 (610-A1)	STATE / PROGRAMS ADMINISTRATION	\$1,071,283.00	\$0.00	\$1,071,283.00	0
LA-2019-011-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,071,283.00	\$0.00	\$1,071,283.00	0
LA-2019-011-01-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$1,756,925.00	\$1,756,925.00	\$3,513,850.00	0
LA-2019-011-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,756,925.00	\$1,756,925.00	\$3,513,850.00	0
LA-2019-011-01-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$210,479.00	\$0.00	\$210,479.00	0
LA-2019-011-01-00	43.50.01	TRAINING	\$200,000.00	\$0.00	\$200,000.00	0
LA-2019-011-01-00	43.50.02	TECHNICAL ASSISTANCE	\$5,479.00	\$0.00	\$5,479.00	0
LA-2019-011-01-00	43.50.04	RELATED SUPPORT SERVICES	\$5,000.00	\$0.00	\$5,000.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

**Project Title: FFY 2017 lapsing funds**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
LA-2019-011-01-00	1562-2019-2-P1	5/22/2019	2/19/2017	12/29/2024

**Project Description**

Requesting FFY 2017 lapsing funds in the amount of \$11,923,317

Intercity bus = FFY 17 \$1,756,925

Rolling Stock Expansion = FFY 17 \$232,000

Administrative = FFY 17 \$1,071,283

Operating = FFY 17 \$8,552,630

RTAP = FFY 17 \$210,479

Planning project = FFY 2017 \$100,000

Operating and vehicle local match paid from local council on aging and/or local parish governments. No changes to certifications. POP is attached in Application Documents.

STIP is attached and project summary is included on page 8 of approved STIP amendment.

**Project Benefits**

Provide operational and capital support, administration, RTAP, Intercity Bus, and a planning project for 5311 programs statewide

**Additional Information**

*None provided.*

**Location Description**

Statewide projects to support rural transportation.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
220000	Louisiana

**Congressional District Information**

State	District	Representative
Louisiana	1	Steve Scalise
Louisiana	2	Cedric L Richmond
Louisiana	3	Charles W Boustany
Louisiana	4	John Fleming
Louisiana	5	Ralph L Abraham
Louisiana	6	Garret Graves

**Program Plan Information**

**STIP/TIP**

Date: 3/26/2019

Description: Page 8

**UPWP**

Date: Not Provided

Description: Page 27-29

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$11,923,317
Local			\$10,368,127
Local/In-Kind			\$0
State			\$7,370
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$22,298,814</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
LA-2019-011-01-00	111-00 (111-A2) BUS - ROLLING STOCK	\$232,000.00	\$40,942.00	\$272,942.00	6
LA-2019-011-01-00	11.13.04 BUY	\$232,000.00	\$40,942.00	\$272,942.00	6
LA-2019-011-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$8,552,630.00	\$8,552,630.00	\$17,105,260.00	0
LA-2019-011-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$8,552,630.00	\$8,552,630.00	\$17,105,260.00	0

LA-2019-011-01-00	442-00 (442-A6)	METROPOLITAN PLANNING	\$100,000.00	\$25,000.00	\$125,000.00	0
LA-2019-011-01-00	44.21.00	PROGRAM SUPPORT ADMINISTRATION	\$100,000.00	\$25,000.00	\$125,000.00	0
LA-2019-011-01-00	610-00 (610-A1)	STATE / PROGRAMS ADMINISTRATION	\$1,071,283.00	\$0.00	\$1,071,283.00	0
LA-2019-011-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,071,283.00	\$0.00	\$1,071,283.00	0
LA-2019-011-01-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$1,756,925.00	\$1,756,925.00	\$3,513,850.00	0
LA-2019-011-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$1,756,925.00	\$1,756,925.00	\$3,513,850.00	0
LA-2019-011-01-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$210,479.00	\$0.00	\$210,479.00	0
LA-2019-011-01-00	43.50.01	TRAINING	\$200,000.00	\$0.00	\$200,000.00	0
LA-2019-011-01-00	43.50.02	TECHNICAL ASSISTANCE	\$5,479.00	\$0.00	\$5,479.00	0
LA-2019-011-01-00	43.50.04	RELATED SUPPORT SERVICES	\$5,000.00	\$0.00	\$5,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 44.21.00 - PROGRAM SUPPORT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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METROPOLITAN  
PLANNING (442-00)

44.21.00

PROGRAM SUPPORT  
ADMINISTRATION

METROPOLITAN  
PLANNING

0

**Extended Budget Description**

Rapides Area Planning Commission will study the benefits of becoming a Regional Transit Authority. RAPC will fund the match.

**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	\$100,000
Local			\$25,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$125,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/30/2020	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

Provide related support to RTAP programs

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,000
Local			\$0
Local/In-Kind			\$0
State			\$0



State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$5,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	
End Date	12/30/2024	

**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**

Provide technical assistance to 5311 sub-recipients under the RTAP program.

**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	\$5,479
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$5,479</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	
End Date	12/30/2024	

**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**

Continue to offer RTAP training to sub-recipients of 5311 funds in the amount of \$200,000

**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	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$200,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	
End Date	12/30/2024	

**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**

Contracted services with current recipient Greyhound. Greyhound funds match.

**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	\$1,756,925
Local			\$1,756,925
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,513,850</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	7/1/2020	
End Date	12/30/2022	

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

**Extended Budget Description**

Operating support provides operating expenses for costs necessary to operate, maintain, and manage public transportation systems. Operating expenses includes costs such as driver salaries, fuel, and items having a useful life of less than one year. Operating projects throughout Louisiana rural areas in the amount of \$8,552,360. Parishes to receive state FY 2020 awards:

Allen  
 Assumption  
 Avoyelles  
 Beauregard  
 Bienville  
 Calcasieu  
 Caldwell  
 Cameron  
 Claiborne  
 Desoto  
 East Feliciana  
 Evangeline  
 Iberia  
 Iberville  
 Jefferson Davis  
 Lincoln  
 Livingston  
 Madison  
 Ouachita  
 Plaquemines  
 Pointe Coupee  
 Rapides  
 Red River  
 St. Charles  
 St. John

St. Helena  
 St. James  
 St. Landry  
 St. Martin  
 St. Mary  
 St. Tammany  
 Tangipahoa  
 Terrebonne  
 Vermilion  
 Vernon  
 Washington  
 Webster  
 West Feliciana

**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	\$8,552,630
Local			\$8,552,630
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$17,105,260</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	12/30/2022	

**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	6

**Extended Budget Description**

Award expansion accessible vehicles to the following agencies. These six (6) vehicles are funded at 85% federal 12.3% local and 2.7% state share. Useful life is 5 years or 100,000 for the 5-2MV and 6 years or 150,000 miles for the 8-2B

Allen PPJ 5-2MV  
 City of West Monroe (Ouachita Parish) 5-2MV  
 City of West Monroe (Ouachita Parish) 5-2MV

Livingston PPJ 8-2B  
 West Feliciana 5-2MV  
 West Feliciana 8-2B

**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	Less than 30 ft

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$232,000
Local			\$33,572
Local/In-Kind			\$0
State			\$7,370
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$272,942</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/20/2017	RFP issued
Contract Award Date	7/1/2017	contract awarded
Initial Delivery Date	4/1/2020	This order should begin delivery
Final Delivery Date	12/30/2020	
Contract Completion Date	12/30/2020	

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

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

**Extended Budget Description**

FFY 2017 lapsing funds to support state administration in the amount of \$1,071,283.

**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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5311 - Rural Area Formula	5311-1A	20509	\$1,071,283
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,071,283</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Admin support
End Date	12/30/2024	

## 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	\$1,071,283.00	\$1,071,283.00

### 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	6	\$232,000.00	\$272,942.00

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

##### Class Level Description

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

### Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$8,552,630.00	\$17,105,260.00

#### 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	\$1,756,925.00	\$3,513,850.00

**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	\$200,000.00	\$200,000.00

**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
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Class IIc CE Approved
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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	\$5,479.00	\$5,479.00

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

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	0	\$5,000.00	\$5,000.00

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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
METROPOLITAN PLANNING (442-00)	44.21.00	PROGRAM SUPPORT ADMINISTRATION	0	\$100,000.00	\$125,000.00

## 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-25, October 1, 2018)

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(25), October 1, 2018, <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 And Development, Louisiana Department Of

Recipient ID: 1562

DUNS No: 027568364

## **Application Information**

Federal Award Identification Number: LA-2019-011-00

Application Name: LADOTD 5311 FFY 2017

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

Application End Date: 6/29/2025

Application Executive Summary: FFY 2017 Lapsing Funds

Requesting FFY 2017 lapsing funds in the amount of \$11,923,317 for capital and operating assistance, state administration, a planning project, RTAP, and Intercity Bus. Local match is provided by each subrecipients general fund.

Intercity bus = FFY 17 \$1,756,925  
Rolling Stock Expansion = FFY 17 \$232,000  
Administrative = FFY 17 \$1,071,283  
Operating = FFY 17 \$8,552,630  
RTAP = FFY 17 \$210,479  
Planning project = FFY 2017 \$100,000

Vehicle local match paid from local council on aging and/or local parish governments. POP is attached in Application Documents. STIP is attached and project summary is included on page 8 of approved STIP amendment. UPWP attached for RAPC planning project on page 1 and 27-29.

Research and Development: This award includes research and development activities.

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

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

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

## **Application Budget**

Total Application Budget: \$22,298,814.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$11,923,317.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$10,375,497.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$11,923,317.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,375,497.00

### 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	\$11,923,317
Local			\$10,368,127
Local/In-Kind			\$0
State			\$7,370
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$22,298,814</b>

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

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

Original Certification Date:

### Special Conditions

There are no special conditions.

### FINDINGS AND DETERMINATIONS

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

### FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

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

### EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or

the Federal Government awarded Federal assistance for this Grant Agreement.

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

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

Executed By:

*Transportation And Development, Louisiana Department Of*