DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WY-2019-003-00
Temporary Application Number	1168-2019-3
Application Name	Wyoming 5311 Statewide Transit Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Wyoming Department Of	
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Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1168	State Agency	Wyoming Department of Transportation	809916000

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

Union Information

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

Part 2: Application Information

Title: Wyoming 5311 Statewide Transit Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WY-2019- 003-00	Final Concurrence / Reservation	Grant	4/2/2019	4/2/2019	No

Application Start Date

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

Application End Date

12/30/2022

Application Executive Summary

This grant provides \$7,262,958 of FY2019 Section 5311 funding (full apportionment) for operating assistance, project administration, state administration (10% of total apportionment), intercity bus (15% of total apportionment) and preventive maintenance for eligible transit providers in Wyoming as well as \$105,765 of FY2019 Section 5311 RTAP funding. Local match totaling \$3,886,057 will be provided from multiple local sources which are detailed in awarded funding applications on file at WYDOT. WYDOT is using the sliding scale match ratio (56.56% Federal and 43.44% Local) for operating funds per an approved agreement with the FHWA Division Office. Project Administration and Preventive Maintenance projects are 80% Federal and 20% Local. State admin and RTAP are at 100% federal.

The following documents have been attached to the grant: WYDOT STIP, FHWA/FTA STIP Approval Letter, Sliding Scale Approval Letter and FY2019 Program of Projects.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

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

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,368,723
Local			\$3,886,057
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,254,780

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY- 2019- 003-01- 00	117- 00 (117- A1)	OTHER CAPITAL ITEMS (BUS)	\$1,089,405.00	\$272,351.00	\$1,361,756.00	1
WY- 2019- 003-01- 00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,089,405.00	\$272,351.00	\$1,361,756.00	1
WY- 2019-	300- 00	OPERATING ASSISTANCE	\$3,257,552.00	\$2,501,911.00	\$5,759,463.00	1

003-01- 00	(300- A5)					
WY- 2019- 003-01- 00		SLIDING SCALE - 30.09.02 56.56% Fed/43.44% Local	\$3,257,552.00	\$2,501,911.00	\$5,759,463.00	1
WY- 2019- 003-01- 00	610- 00 (610- A3)	STATE / PROGRAMS ADMINISTRATION	\$726,296.00	\$0.00	\$726,296.00	1
WY- 2019- 003-01- 00		STATE OR 11.80.00 PROGRAM ADMINISTRATION	\$726,296.00 I	\$0.00	\$726,296.00	1
WY- 2019- 003-01- 00	620- 00 (620- A2)	PROJECT ADMINISTRATION	\$1,100,261.00	\$275,065.00	\$1,375,326.00	1
WY- 2019- 003-01- 00		11.79.00 PROJECT ADMINISTRATION	\$1,100,261.00	\$275,065.00	\$1,375,326.00	1
WY- 2019- 003-01- 00	634- 00 (634- A6)	INTERCITY BUS TRANSPORTATION	\$1,089,444.00	\$836,730.00	\$1,926,174.00	1
WY- 2019- 003-01- 00		SLIDING SCALE - 30.09.02 56.56% Fed/43.44% Local	\$1,089,444.00	\$836,730.00	\$1,926,174.00	1
WY- 2019- 003-01- 00	635- 00 (635- A4)	RURAL TRANSIT ASSISTANCE PROGRAM	\$105,765.00	\$0.00	\$105,765.00	3
WY- 2019- 003-01- 00		43.50.01 TRAINING	\$13,000.00	\$0.00	\$13,000.00	1
WY- 2019- 003-01- 00		43.50.02 TECHNICAL ASSISTANCE	\$77,765.00	\$0.00	\$77,765.00	1
WY- 2019- 003-01- 00		RELATED 43.50.04 SUPPORT SERVICES	\$15,000.00	\$0.00	\$15,000.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY2019 Statewide Transit Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WY-2019-003-01-00	1168-2019-3-P1	4/2/2019	9/30/2018	9/29/2022

Project Description

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

Project Benefits

The 5311 federal funding apportioned to Wyoming allows the citizens of the State of Wyoming access to public transportation in their communities to enhance their lives.

Additional Information

None provided.

Location Description

Public transit providers are located in all 23 counties of the State of Wyoming. Detailed locations are listed in the Program of Projects.

Project Location (Urbanized Areas)

UZA Code	Area Name
560000	Wyoming

Congressional District Information

State	District	Representative
Wyoming	1	Cynthia M Lummis

Program Plan Information

STIP/TIP

Date: 9/30/2018

Description: Page 4 lists eligible recipients for the 5311 program.

UPWPDate: N/A
Description: N/A

Long Range Plan Date: N/A

Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,368,723
Local			\$3,886,057
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,254,780

Project Budget

Project Number		Budget Item	FT	A Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WY- 2019- 003-01- 00	117- 00 (117- A1)	OTHER CAPITAL ITE (BUS)	MS \$1,	089,405.00	\$272,351.00	\$1,361,756.00	1
WY- 2019- 003-01- 00		11.7A.00 PREVENTIN MAINTENAI		089,405.00	\$272,351.00	\$1,361,756.00	1
WY- 2019- 003-01- 00	300- 00 (300- A5)	OPERATING ASSISTA	ANCE \$3,	257,552.00	\$2,501,911.00	\$5,759,463.00	1
WY- 2019- 003-01- 00		SLIDING S0 30.09.02 56.56% Fed/43.44%	\$3,	257,552.00	\$2,501,911.00	\$5,759,463.00	1
WY- 2019- 003-01- 00	610- 00 (610- A3)	STATE / PROGRAMS ADMINISTRATION	\$	726,296.00	\$0.00	\$726,296.00	1
WY- 2019- 003-01- 00		STATE OR 11.80.00 PROGRAM ADMINISTR		726,296.00	\$0.00	\$726,296.00	1

WY- 2019- 003-01- 00	620- 00 (620- A2)	PROJEC [*] ADMINIS		\$1,100,261.00	\$275,065.00	\$1,375,326.00	1
WY- 2019- 003-01- 00		11.79.00	PROJECT ADMINISTRATION	\$1,100,261.00	\$275,065.00	\$1,375,326.00	1
WY- 2019- 003-01- 00	634- 00 (634- A6)	INTERCITERANSPO	TY BUS ORTATION	\$1,089,444.00	\$836,730.00	\$1,926,174.00	1
WY- 2019- 003-01- 00		30.09.02	SLIDING SCALE - 56.56% Fed/43.44% Local	\$1,089,444.00	\$836,730.00	\$1,926,174.00	1
WY- 2019- 003-01- 00	635- 00 (635- A4)	RURAL T ASSISTA	RANSIT NCE PROGRAM	\$105,765.00	\$0.00	\$105,765.00	3
WY- 2019- 003-01- 00		43.50.01	TRAINING	\$13,000.00	\$0.00	\$13,000.00	1
WY- 2019- 003-01- 00		43.50.02	TECHNICAL ASSISTANCE	\$77,765.00	\$0.00	\$77,765.00	1
WY- 2019- 003-01- 00		43.50.04	RELATED SUPPORT SERVICES	\$15,000.00	\$0.00	\$15,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE - 56.56% Fed/43.44% Local

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	1

Extended Budget Description

Funding will be awarded to existing intercity bus providers as detailed in the attached POP: Alltrans, Jefferson Lines and Black Hills Stage Lines. This satisfies the 15% ICB 5311(f) program requirement.

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	\$1,089,444
Local			\$836,730
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,926,174

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start date for project.
End Date	9/30/2020	End date for project.

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

Funding will be awarded to existing transit providers as detailed in the attached POP: University of Wyoming, Campbell County Senior Center, Lander Senior Citizens, Wind River Transit Authority (WRTA), Goshen County Senior Friendship Center, Buffalo Senior Citizens, Sheridan Senior Citizens Council (Goose Creek Transit), Sweetwater County Transit Authority (STAR) and Southern Teton Area Rapid Transit (START). Sliding scale of 56.56%/43.44% is being applied.

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	\$3,257,552
Local			\$2,501,911
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,759,463

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start date for project.
End Date	9/30/2020	End date for project.

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

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

Extended Budget Description

Funding will be utilized WYTRANS - the Wyoming Public Transit Association - which is the statewide organization of community transit providers and provides training and technical assistance to the transit providers for their support staff.

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	\$15,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start date for project.
End Date	9/30/2022	End date for project.

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

	π	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

Funding will be utilized by WYDOT staff as well as WYTRANS - the Wyoming Public Transit Association - which is the statewide organization of community transit providers and provides training and technical assistance to the transit providers. WYDOT will use the funding when providing technical assistance to rural transit providers which will supplement the state administration funds.

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	\$77,765
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$77,765

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start date for project.
End Date	9/30/2022	End date for project.

ı	Rudget	Activity I	inα	ltom:	43	50 01	- TRAINING
ı	Duuuei	ACLIVILY	_11116	ileiii.	43.	. 3U.U I	- I KAIIVIIVG

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

Funding will be utilized by WYDOT staff as well as WYTRANS - the Wyoming Public Transit Association - which is the statewide organization of community transit providers and provides training and technical assistance to the transit providers. WYDOT will use the funding when providing training to rural transit providers which will supplement the state administration funds.

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	\$13,000
Local			\$0
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$13,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start date for project.
End Date	9/30/2022	End date for project.

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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610- 00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

Extended Budget DescriptionFunding will be utilized by the WYDOT staff to administer the FTA programs. Per the program requirement, this does not exceed 10% of the 2019 5311 Apportionment.

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	\$726,296
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$726,296

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start date for project.
End Date	9/30/2020	End date for project.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

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

Extended Budget Description

Funding will be awarded to existing transit providers as detailed in the attached POP: University of Wyoming, Campbell County Senior Center, Lander Senior Citizens, Wind River Transit Authority (WRTA), Goshen County Senior Friendship Center, Buffalo Senior Citizens, Sheridan Senior Citizens Council (Goose Creek Transit), Sweetwater County Transit Authority (STAR) and Southern Teton Area Rapid Transit (START).

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	\$1,100,261
Local			\$275,065
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,375,326

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start date for project.
End Date	9/30/2021	End date for project.

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

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

Extended Budget Description

Funding will be awarded to existing transit providers as detailed in the attached POP: University of Wyoming, Campbell County Senior Center, Lander Senior Citizens, Wind River Transit Authority (WRTA), Goshen County Senior Friendship Center, Buffalo Senior Citizens, Sheridan Senior Citizens Council (Goose Creek Transit), Sweetwater County Transit Authority (STAR) and Southern Teton Area Rapid Transit (START).

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	\$1,089,405
Local			\$272,351
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,361,756

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start date for project.
End Date	9/30/2021	End date of project.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$1,089,405.00	\$1,361,756.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$1,100,261.00	\$1,375,326.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610- 00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$726,296.00	\$726,296.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment

and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	1	\$13,000.00	\$13,000.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$77,765.00	\$77,765.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost	
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.04	RELATED SUPPORT SERVICES	1		\$15,000.00	
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 - 56.56% Fed/43.44% Local	1	\$3,257,552.00	\$5,759,463.00

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)	30.09.02	SLIDING SCALE - 56.56% Fed/43.44% Local	1	\$1,089,444.00	\$1,926,174.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment Type	Application Details
Date	5/16/2019
Comment	Hi Melanie - I am hoping I corrected everything that you had in your list - it isn't very easy to go back in and make corrections. Please let me know if I need to add anything else. I am hoping I included enough information and I also adjusted some of the milestone dates. Thanks for all of your help! Joni

Application Review Comments

Comment By Melanie Choquette

Comment Type	FTA Post Review Comments for Grantee	
Date	5/15/2019	
	Hi Joni,	
Comment	I am returning this so you can address comments. I will email them to you.	
	Thanks, Melanie	

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, Wyoming Department Of

Recipient ID: 1168

DUNS No: 809916000

Application Information

Federal Award Identification Number: WY-2019-003-00

Application Name: Wyoming 5311 Statewide Transit Program

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

Application End Date: 12/30/2022

Application Executive Summary: This grant provides \$7,262,958 of FY2019 Section 5311 funding (full apportionment) for operating assistance, project administration, state administration (10% of total apportionment), intercity bus (15% of total apportionment) and preventive maintenance for eligible transit providers in Wyoming as well as \$105,765 of FY2019 Section 5311 RTAP funding. Local match totaling \$3,886,057 will be provided from multiple local sources which are detailed in awarded funding applications on file at WYDOT. WYDOT is using the sliding scale match ratio (56.56% Federal and 43.44% Local) for operating funds per an approved agreement with the FHWA Division Office. Project Administration and Preventive Maintenance projects are 80% Federal and 20% Local. State admin and RTAP are at 100% federal.

The following documents have been attached to the grant: WYDOT STIP, FHWA/FTA STIP Approval Letter, Sliding Scale Approval Letter and FY2019 Program of Projects.

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

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

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

<u>Pre-Award Authority:</u> This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$11,254,780.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,368,723.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,886,057.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,368,723.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,886,057.00

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	\$7,368,723
Local			\$3,886,057
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost	\$11,254,780		

(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, Wyoming Department Of