

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AR-2019-024-00
Temporary Application Number	1561-2019-5
Application Name	Arkansas State FY 2019 5311
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Arkansas Department Of Transportation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1561	Multi State Group	ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT	809873235

Location Type	Address	City	State	Zip
Headquarters	STATE CAPITOL STE 250	LITTLE ROCK	AR	72201
Physical Address	10324 INTERSTATE 30	LITTLE ROCK	AR	72209
Mailing Address	P. O. BOX 2261	LITTLE ROCK	AR	72203

Union Information

Union Name	AMALGAMATED TRANSIT UNION(STATEWIDE)
Address 1	5025 WISCONSIN AVE
Address 2	
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. LEO WETZEL
Telephone	2025371645

Fax	2022447824
E-mail	
Website	

Part 2: Application Information

Title: Arkansas State FY 2019 5311

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AR-2019-024-00	Final Concurrence / Reservation	Grant	7/24/2019	7/24/2019	No

Application Start Date

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

Application End Date

12/30/2030

Application Executive Summary

ARDOT is applying for the full FFY 2019 RTAP (\$233,917) and 5311 federal funds (\$14,000,223) = \$14,234,140.

RTAP and 5311 funds will be utilized for training, state administration, project operating, preventive maintenance and intercity operating and capital expenses.

The following subrecipients will utilize the funds:

ATA (RTAP)
BRAD Transit
Eureka Spring Transit
Mid-Delta Transit
North AR Transit (NATS)
Northeast AR Transit (NEAT)
Ozark Regional Transit
South Central AR Transit (SCAT)
Southeast AR Transportation (SEAT)
Western Transit System
Greyhound
Jefferson Lines

All projects are currently listed in category B until agreements and certifications are signed.

The projects selected for inclusion in this award application were derived from a fair and equitable distribution, through maximum feasible coordination with other transportation services provided by other federal sources, and consistent with the State Management Plan for the Section 5311 Program.

The certification letter exempting the 15% requirement for intercity bus fund is attached.

Cost and price estimates have been submitted on the project.

Local match will be provided by agencies (cash, rental car tax, and Medicaid funds). Capital match = 80/20. Project Admin = 80/20 and Operating = 50/50

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**

Yes, this application requires E.O. 12372 Review

*State Application ID: 1561**Date Received by State: 8/22/2019 8:00 PM EDT***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
Ronisha	Hodge	Community Planner	ronisha.hodge@dot.gov	817-978-0576
Patricia	Slater	FTA Grants Officer	patricia.slater@ardot.gov	501-569-2475

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,234,140
Local			\$10,351,715
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit				\$0
Adjustment				\$0
Total Eligible Cost				\$24,585,855

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2019-024-01-00	635-00 (635-A1)	RURAL TRANSIT ASSISTANCE PROGRAM	\$233,917.00	\$0.00	\$233,917.00	0
AR-2019-024-01-00		43.50.01 TRAINING	\$233,917.00	\$0.00	\$233,917.00	0
AR-2019-024-02-00	117-00 (117-A6)	OTHER CAPITAL ITEMS (BUS)	\$211,000.00	\$52,750.00	\$263,750.00	0
AR-2019-024-02-00		11.7A.00 PREVENTIVE MAINTENANCE	\$211,000.00	\$52,750.00	\$263,750.00	0
AR-2019-024-02-00	300-00 (300-A4)	OPERATING ASSISTANCE	\$8,482,150.00	\$8,482,150.00	\$16,964,300.00	0
AR-2019-024-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$8,482,150.00	\$8,482,150.00	\$16,964,300.00	0
AR-2019-024-02-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$840,000.00	\$0.00	\$840,000.00	0
AR-2019-024-02-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$840,000.00	\$0.00	\$840,000.00	0
AR-2019-024-02-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$2,684,000.00	\$671,000.00	\$3,355,000.00	0
AR-2019-024-02-00		11.79.00 PROJECT ADMINISTRATION	\$2,684,000.00	\$671,000.00	\$3,355,000.00	0

AR-2019-024-02-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$1,783,073.00	\$1,145,815.00	\$2,928,888.00	2
AR-2019-024-02-00	11.13.08	BUY INTERCITY BUS-EXPANSION	\$849,678.00	\$212,420.00	\$1,062,098.00	2
AR-2019-024-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$933,395.00	\$933,395.00	\$1,866,790.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2019-024-01-00	1561-2019-5-P1	7/24/2019	3/1/2020	6/29/2021

Project Description

RTAP project is utilized for training; the Arkansas Transit Association (ATA) provides the training to the Arkansas' public transit systems.

Project Benefits

Transit systems receive a wide variety of training to support and enhance their day-to-day operation with their consumers and within their community.

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
050000	Arkansas

Congressional District Information

State	District	Representative
-------	----------	----------------

Arkansas	1	Eric A Crawford
Arkansas	2	J F Hill
Arkansas	3	Steve Womack
Arkansas	4	Bruce Westerman

Program Plan Information

STIP/TIP

Date: 7/23/2019

Description: FY 2019 - 2022 STIP approved on 9/28/18.

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$233,917
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$233,917

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2019-024-01-00	635-00 (635-A1) RURAL TRANSIT ASSISTANCE PROGRAM	\$233,917.00	\$0.00	\$233,917.00	0
AR-2019-024-01-00	43.50.01 TRAINING	\$233,917.00	\$0.00	\$233,917.00	0

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 ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Arkansas Transit Association (ATA) provides training to the Arkansas' public transit systems.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$233,917
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$233,917

Milestone Name	Est. Completion Date	Description
Start Date	3/2/2020	Estimated date the RTAP funds will start being utilized.
End Date	6/30/2021	Estimated date all funds will be expended.

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.01	TRAINING	0	\$233,917.00	\$233,917.00

Project Title: AR State FY 19 5311

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AR-2019-024-02-00	1561-2019-5-P2	7/24/2019	12/31/2019	12/30/2024

Project Description

This project includes Section 5311 and 5311(f) subrecipients. They are requesting administrative, capital, and operating funding to maintain and enhance rural and intercity transit services.

Project Benefits

This funding will continue to enhance and sustain reliable transit services, reduce unscheduled repairs, and improve system efficiency and reliability.

Additional Information

None provided.

Location Description

Statewide

Project Location (Urbanized Areas)

UZA Code	Area Name
050000	Arkansas

Congressional District Information

State	District	Representative
Arkansas	1	Eric A Crawford
Arkansas	2	J F Hill
Arkansas	3	Steve Womack
Arkansas	4	Bruce Westerman

Program Plan Information

STIP/TIP

Date: 7/23/2019

Description: 2019-2022 STIP, attached in document. Date Approved: 9/28/18

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$14,000,223
Local			\$10,351,715
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,351,938

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AR-2019-024-02-00	117-00 (117-A6) OTHER CAPITAL ITEMS (BUS)	\$211,000.00	\$52,750.00	\$263,750.00	0
AR-2019-024-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$211,000.00	\$52,750.00	\$263,750.00	0
AR-2019-024-02-00	300-00 (300-A4) OPERATING ASSISTANCE	\$8,482,150.00	\$8,482,150.00	\$16,964,300.00	0
AR-2019-024-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$8,482,150.00	\$8,482,150.00	\$16,964,300.00	0

AR-2019-024-02-00	610-00 (610-A3)	STATE / PROGRAMS ADMINISTRATION	\$840,000.00	\$0.00	\$840,000.00	0
AR-2019-024-02-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$840,000.00	\$0.00	\$840,000.00	0
AR-2019-024-02-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$2,684,000.00	\$671,000.00	\$3,355,000.00	0
AR-2019-024-02-00	11.79.00	PROJECT ADMINISTRATION	\$2,684,000.00	\$671,000.00	\$3,355,000.00	0
AR-2019-024-02-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$1,783,073.00	\$1,145,815.00	\$2,928,888.00	2
AR-2019-024-02-00	11.13.08	BUY INTERCITY BUS-EXPANSION	\$849,678.00	\$212,420.00	\$1,062,098.00	2
AR-2019-024-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$933,395.00	\$933,395.00	\$1,866,790.00	0

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Preventive maintenance funds will be used by each subrecipient for vehicle maintenance or non-vehicle maintenance.

For vehicle maintenance, this includes rebuilding and overhauling repairable components, performing major repairable units on revenue vehicles (e.g. engines, transmission, air conditioners, etc.).

For non-vehicle maintenance, this includes ensuring buildings, grounds and equipment, fare collection equipment, and communications systems are operable.

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	\$211,000
Local			\$52,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$263,750

Milestone Name	Est. Completion Date	Description
Start Date	1/6/2020	Estimated date agencies will start utilizing PM funds.
End Date	1/26/2022	Estimated date all funds will be expended and reimbursed by ECHO drawdown.

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

This funding supports operation of administrative essential duties for nine rural transit systems statewide. See attached POP for recipients

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,684,000
Local			\$671,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$3,355,000
----------------------------	--------------------

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Estimated date funds may be utilized for Project Admin.
End Date	12/31/2024	The estimated date the funds should be expended for Project Admin.

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

State Administrative provides technical assistance for the operation of nine rural transit systems (SCAT also provides IC service), two IC systems (Greyhound and Jefferson Lines), and one transit association (ATA). The federal amount utilize this year is less than the allowable amount of 10%.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$840,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$840,000

Milestone Name	Est. Completion Date	Description
Start Date	3/2/2020	The estimated date the state admin funds will start being utilized.
End Date	11/14/2024	The estimated date all the state admin funds should be utilized.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
--------------------------	------------------	-----------------------	-----------------	-----------------

	#			
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This funding supports the operation of essential duties for nine rural transit systems statewide. By providing rural public transportation these agencies allow individuals basic mobility needs to be met. Which includes, but is not limited to: providing access to health care, shopping, employment, education, maintaining and improving the use of public transportation, and supporting intercity bus transportation. Some of the costs directly related to the system operations are: fuel, oil, drivers' salaries and fringe benefits, dispatcher salaries and fringe benefits, and licenses, etc.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,482,150
Local			\$8,482,150
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,964,300

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Estimated date operating funds may start being utilized.
End Date	12/31/2021	Estimated date all operating funds should be expended.

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

This funding supports the operation of Greyhound, Jefferson Lines and SCAT IC transit systems. This allows them to reinstate, preserve and continue existing routes, promote services, and assist with operating expenses such as fuel, oil, drivers' salaries and fringe benefits, and licenses, etc.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$933,395
Local			\$933,395
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,866,790

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Estimated date IC operating funds will start being utilized.
End Date	3/11/2021	Estimated date all funds should be expended for operating.

Budget Activity Line Item: 11.13.08 - BUY INTERCITY BUS-EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS- EXPANSION	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

The following two intercity agencies are requesting expansion buses, both buses will be used on routes in Arkansas. Jefferson Lines has been approved for a new daytime route that would serve Fort Smith, Clarksville, Russellville, Morrilton and Little Rock.

Greyhound
Jefferson Lines

Useful life for new IC bus = 12 years or 500,000 miles.

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	\$849,678
Local			\$212,420

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,062,098

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2020	Estimated date all required documents should be submitted for review and approval to order buses.
End Date	11/13/2020	Estimated date all the funds should be expended for the buses.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	0	\$2,684,000.00	\$3,355,000.00

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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	0	\$840,000.00	\$840,000.00

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)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$8,482,150.00	\$16,964,300.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$933,395.00	\$1,866,790.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.13.08	BUY INTERCITY BUS-EXPANSION	2	\$849,678.00	\$1,062,098.00

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
------	-------------

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$211,000.00	\$263,750.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Ronisha Hodge

Comment Type FTA Post Review Comments for Grantee

Date 8/20/2019

Comment change scopes

Comment By Ronisha Hodge

Comment Type FTA Post Review Comments for Grantee

Date 8/22/2019

Comment grantee making changes

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: Arkansas Department Of Transportation

Recipient ID: 1561

DUNS No: 809873235

Application Information

Federal Award Identification Number: AR-2019-024-00

Application Name: Arkansas State FY 2019 5311

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

Application End Date: 12/30/2030

Application Executive Summary: ARDOT is applying for the full FFY 2019 RTAP (\$233,917) and 5311 federal funds (\$14,000,223) = \$14,234,140.

RTAP and 5311 funds will be utilized for training, state administration, project operating, preventive maintenance and intercity operating and capital expenses.

The following subrecipients will utilize the funds:

ATA (RTAP)
BRAD Transit
Eureka Spring Transit
Mid-Delta Transit
North AR Transit (NATS)
Northeast AR Transit (NEAT)
Ozark Regional Transit
South Central AR Transit (SCAT)
Southeast AR Transportation (SEAT)
Western Transit System
Greyhound

Jefferson Lines

All projects are currently listed in category B until agreements and certifications are signed.

The projects selected for inclusion in this award application were derived from a fair and equitable distribution, through maximum feasible coordination with other transportation services provided by other federal sources, and consistent with the State Management Plan for the Section 5311 Program.

The certification letter exempting the 15% requirement for intercity bus fund is attached.

Cost and price estimates have been submitted on the project.

Local match will be provided by agencies (cash, rental car tax, and Medicaid funds). Capital match = 80/20. Project Admin = 80/20 and Operating = 50/50

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

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

Suballocation Funds: Recipient organization is 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: \$24,585,855.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$14,234,140.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$10,351,715.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$14,234,140.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,351,715.00

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	\$14,234,140
Local			\$10,351,715
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$24,585,855
----------------------------	---------------------

(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:

Arkansas Department Of Transportation