

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MO-2019-024-00
Temporary Application Number	1814-2019-13
Application Name	5311 Rural Operating, Capital and State Admin. FFY 2019
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Missouri Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1814	State Agency	MISSOURI DEPARTMENT OF TRANSPORTATION	025280335

Location Type	Address	City	State	Zip
Headquarters	201 W CAPITOL AVE RM 216	JEFFERSON CITY	MO	65101
Physical Address	105 WEST CAPITOL AVENUE	JEFFERSON CITY	MO	65101
Mailing Address	105 WEST CAPITOL AVENUE	JEFFERSON CITY	MO	65102

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	00000
Contact Name	

Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: 5311 Rural Operating, Capital and State Admin. FFY 2019

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MO-2019-024-00	Final Concurrence / Reservation	Grant	6/18/2019	6/18/2019	No

Application Start Date

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

Application End Date

3/30/2024

Application Executive Summary

1. The source of the funds for this grant is Section 5311 funding for FFY 2019 Apportionment. The FFY-2019 Appropriations & Allocations Notice for 5311 - \$20,285,797.00 and 5311b - \$313,991 (RTAP) for a total of \$20,599,788.00. These funds were taken from the Full Year Apportionment table posted on 4-9-2019 for the full 12 months. The project start date is July 1, 2019 with all funds expected to be expended by December 31, 2023. This grant is for RTAP, State administration, operating, and capital assistance for 22 Missouri agencies: 11 cities, 1 county transit authority, 8 county-wide not-for-profit agencies, 2 regional not-for-profit agencies, and Section 5311(f) funds for five intercity bus carriers (three private/for-profit and two not-for-profit).

2. 5311 State administration funds are used for 1) the services of a full-time program manager and consultant services contractor RTAP trainer, 2) training and travel for administrative employees of the transit systems as RTAP funds are used only for driver training purposes, 3) funding planning grants for feasibility studies, 4) studies done by consultants - the Statewide Intercity Bus Study, 4) assisting grantees with promoting awareness of public transit in their service area, and 5) assisting grantees with the financial burden of collection site audits for the Substance Abuse Program. 6) Consultant services contractor to perform compliance site visits and review civil rights programs. Section 5311(f) state administration funds are used for 1) monitoring the operations of the for-profit providers, 2) inventory control (including trips out-of-state for inventory purposes), 3) training for administrative staff, 4) driver training using a simulator, 5) marketing/promotion of routes and services, and 6) assisting with vehicle purchases by reviewing bid specs and procurement documentation.

3. Capital and operating funding for five intercity bus providers includes \$1,014,036 in operating funds, \$1,898,295 in capital funds and \$92,000 in Administrative expense @ 80%. This fully allocates the required 15 percent minimum. The capital funds will be used to purchase three motor coaches for Jefferson Lines, one for Burlington Trailways and 6 cutaways for OATS. As part of the required consultation process, the known providers in the State were notified of the availability of funds. Five systems submitted applications for funding. Five intercity bus operators will receive operating subsidies: Burlington Trailways, Greyhound Lines, Jefferson Lines, and Southeast Missouri Transportation Service, Inc. OATS Inc. Burlington Trailways operates a north/south route on the east side of the state. Jefferson Lines has two north/south routes on the western side of the state. Greyhound is operating a new route using smaller vehicles from Rolla to Columbia on Hwy 63 to St. Louis on I-70 and from Kirksville to Columbia Hwy 63 to St. Louis on I-70, SMTS has taken

over the service and vehicles and provides transportation from the Farmington/Park Hills/Potosi area to the St. Louis airport and Greyhound bus station. OATS will be operating routes several routes in the Mid MO, Midwest, Northeast, and Southwest regions of Missouri.

As the 15 percent requirement has been met, no certification from the Governor is required at this time. MoDOT received funding requests exceeding the funds available. The State Management Plan is being followed; operating funds are allocated first; then capital funds.

4. RTAP - This program is offered statewide. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints.

The source for local funds from the Cities comes from General Revenue Fund. The source of local funds from other private nonprofit's comes from Bus Match Funds, County Committees, Donations & Fund raising, Contract Revenues and SB40 tax boards.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

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

Indirect Rate Details: MoDOT's Indirect cost rate was approved by FHWA. The approval letter is in the attached documents.

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
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Shannon	Graves	Transportation Program Specialist	Shannon.Graves@dot.gov	(816) 329-3926
Bryan	Heckman	Senior Multimodal Ops Specialist	bryan.heckman@modot.mo.gov	5737517481

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$20,599,788
Local			\$15,602,335
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,202,123

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MO-2019-024-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$14,278,836.00	\$14,278,836.00	\$28,557,672.00	0
MO-2019-024-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$14,278,836.00	\$14,278,836.00	\$28,557,672.00	0
MO-2019-024-01-00	610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION	\$712,966.00	\$0.00	\$712,966.00	0
MO-2019-024-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$712,966.00	\$0.00	\$712,966.00	0
MO-2019-024-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$3,395,700.00	\$848,925.00	\$4,244,625.00	0
MO-2019-	11.79.00 PROJECT ADMINISTRATION	\$3,395,700.00	\$848,925.00	\$4,244,625.00	0

024-01-00						
MO-2019-024-01-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$1,898,295.00	\$474,574.00	\$2,372,869.00	10
MO-2019-024-01-00		11.12.08 BUY REPLACEMENT INTERCITY BUS	\$1,437,863.00	\$359,466.00	\$1,797,329.00	4
MO-2019-024-01-00		11.13.04 BUY	\$460,432.00	\$115,108.00	\$575,540.00	6
MO-2019-024-02-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$313,991.00	\$0.00	\$313,991.00	0
MO-2019-024-02-00		43.50.01 TRAINING	\$125,000.00	\$0.00	\$125,000.00	0
MO-2019-024-02-00		43.50.02 TECHNICAL ASSISTANCE	\$188,991.00	\$0.00	\$188,991.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 5311 Rural Operating, Capital and State Admin. FFY 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MO-2019-024-01-00	1814-2019-13-P1	6/18/2019	6/30/2019	12/30/2023

Project Description

1. The source of the funds for this grant is Section 5311 funding for FFY 2019 Apportionment. The FFY-2019 Appropriations & Allocations Notice for 5311 - \$20,285,797.00 and 5311b - \$313,991 (RTAP) for a total of \$20,599,788.00. These funds were taken from the Full Year Apportionment table posted on 4-9-2019 for the full 12 months. The project start date is July 1, 2017 with all funds expected to be expended by December 31, 2023. This grant is for RTAP, State administration, operating, and capital assistance for 22 Missouri agencies: 11 cities, 1 county transit authority, 8 county-wide not-for-profit agencies, 2 regional not-for-profit agencies, and Section 5311(f) funds for five intercity bus carriers (three private/for-profit and two not-for-profit).

2. 5311 State administration funds are used for 1) the services of a full-time program manager and consultant services contractor RTAP trainer, 2) training and travel for administrative employees of the transit

systems as RTAP funds are used only for driver training purposes, 3) funding planning grants for feasibility studies, 4) studies done by consultants - the Statewide Intercity Bus Study, 4) assisting grantees with promoting awareness of public transit in their service area, and 5) assisting grantees with the financial burden of collection site audits for the Substance Abuse Program. 6) Consultant services contractor to preform compliance site visits and review civil rights programs. Section 5311(f) state administration funds are used for 1) monitoring the operations of the for-profit providers, 2) inventory control (including trips out-of-state for inventory purposes), 3) training for administrative staff, 4) driver training using a simulator, 5) marketing/promotion of routes and services, and 6) assisting with vehicle purchases by reviewing bid specs and procurement documentation.

3. Capital and operating funding for five intercity bus providers includes \$1,014,036 in operating funds, \$1,898,295 in capital funds and \$92,000 in Administrative expense @ 80%. This fully allocates the required 15 percent minimum. The capital funds will be used to purchase three motor coaches for Jefferson Lines, one for Burlington Trailways and 6 cutaways for OATS. As part of the required consultation process, the known providers in the State were notified of the availability of funds. Five systems submitted applications for funding. Five intercity bus operators will receive operating subsidies: Burlington Trailways, Greyhound Lines, Jefferson Lines, and Southeast Missouri Transportation Service, Inc. OATS Inc. Burlington Trailways operates a north/south route on the east side of the state. Jefferson Lines has two north/south routes on the western side of the state. Greyhound is operating a new route using smaller vehicles from Rolla to Columbia on Hwy 63 to St. Louis on I-70 and from Kirksville to Columbia Hwy 63 to St. Louis on I-70, SMTS has taken over the service and vehicles and provides transportation from the Farmington/Park Hills/Potosi area to the St. Louis airport and Greyhound bus station. OATS will be operating routes several routes in the Mid MO, Midwest, Northeast, and Southwest regions of Missouri. As the 15 percent requirement has been met, no certification from the Governor is required at this time. MoDOT received funding requests exceeding the funds available. The State Management Plan is being followed; operating funds are allocated first; then capital funds.

4. RTAP - This program is offered statewide. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints. These funds have also been used to secure the services of a driver simulator owned and operated by the Paducah Transit Authority.

5. Operating funds will be used to subsidize daily operations. Some of the operating expense for the Section 5311 subrecipients is eligible to be reimbursed at 80%. These funds are considered Project Administration, rather than Operating. Expenses eligible to be reimbursed at the 80% level include insurance (other than health), physicals for drivers and background checks for new and current employees, and substance abuse testing. The POP shows the amount allocated to Project Administration in Column E for subrecipients in Category A. The 80% funding will reduce the amount shown in Column F for these systems. Local match will be derived from donations from individuals, state-county-local governments, and charitable agencies such as United Way. In addition, many not-for-profit grantees have contracts to provide service to sheltered workshops, independent living centers, nursing homes, etc. The profits from these contracts are used as match for the Section 5311 funds. The intercity bus providers use profits from other routes or package delivery as their local match.

6. The grant is programmed in the 2019-2023 STIP approved by FTA and FHWA on July 16, 2018. Section 7 pages 52 – 61.

Areas Served by Transit Providers

The following cities and two private not-for-profit agencies operate either within the city limits or within a defined area (such as 2 miles outside their city limits).

City of Bloomfield

City of Carthage

City of Clinton

City of El Dorado Springs

City of Excelsior Springs

City of Houston

City of Lamar

City of Mt. Vernon

City of Nevada

City of New Madrid

City of West Plains

Licking Bridge Builders (Licking)

Macon Area Chamber of Commerce (Macon)

The following county transit authority and not-for-profit agencies operate within their county boundaries with some long distance trip to regional population centers.

Cape Girardeau County Transit Authority

Dunklin County Transit Service

Mississippi County Transit System

Ray County Transportation

Ripley County Transit

Scott County Transportation System

SERVE, Inc. (Callaway County)

There are two regional not-for-profit agencies:

SMTS, Inc. operates in 21 counties in the southeast section of the state: Bollinger, Butler, Carter, Crawford, Dent, Howell, Iron, Madison, New Madrid, Oregon, Pemiscot, Perry, Phelps, Reynolds, Shannon, St. Francois, Ste. Genevieve, Stoddard, Texas, Washington, and Wayne.

OATS, Inc., operates in the remaining 87 counties not served by the above listed transit systems and in Callaway County.

The capital funds will be used to purchase three motor coaches for Jefferson Lines and one for Burlington Trailways. The minimum useful life will be 500,000 miles or 12 years.

Refer to attached documents for more detail: Full Year - Original - Program of Projects Grant_40 6-5-2019.

Project Benefits

Projects under this grant will provide rural public transportation across all of Missouri.

Additional Information

N/A

Location Description

N/A

Project Location (Urbanized Areas)

UZA Code	Area Name
290000	Missouri

Congressional District Information

State	District	Representative
Missouri	1	Wm. L Clay
Missouri	2	Ann Wagner

Missouri	3	Blaine Luetkemeyer
Missouri	4	Vicky Hartzler
Missouri	5	Emanuel Cleaver
Missouri	6	Sam Graves
Missouri	7	Billy Long
Missouri	8	Jason Smith

Program Plan Information

STIP/TIP

Date: 7/15/2018

Description: The grant is programmed in the 2019-2023 STIP approved by FTA and FHWA on July 16, 2018.
Section 7 pages 52 – 61

UPWP

Date: N/A

Description: N/A

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	\$20,285,797
Local			\$15,602,335
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,888,132

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MO-2019-024-01-00	300-00 (300-A3) OPERATING ASSISTANCE	\$14,278,836.00	\$14,278,836.00	\$28,557,672.00	0

MO-2019-024-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$14,278,836.00	\$14,278,836.00	\$28,557,672.00	0
MO-2019-024-01-00	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$712,966.00	\$0.00	\$712,966.00	0
MO-2019-024-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$712,966.00	\$0.00	\$712,966.00	0
MO-2019-024-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$3,395,700.00	\$848,925.00	\$4,244,625.00	0
MO-2019-024-01-00	11.79.00	PROJECT ADMINISTRATION	\$3,395,700.00	\$848,925.00	\$4,244,625.00	0
MO-2019-024-01-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$1,898,295.00	\$474,574.00	\$2,372,869.00	10
MO-2019-024-01-00	11.12.08	BUY REPLACEMENT INTERCITY BUS	\$1,437,863.00	\$359,466.00	\$1,797,329.00	4
MO-2019-024-01-00	11.13.04	BUY	\$460,432.00	\$115,108.00	\$575,540.00	6

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	4

Extended Budget Description

The capital funds will be used to purchase three motor coaches for Jefferson Lines and one for Burlington Trailways. The minimum useful life will be 500,000 miles or 12 years which has been met. The buses they will be replacing are listed in the POP. Refer to attached documents for more detail: Full Year - Original - Program of Projects Grant_40 6-5-2019.

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	\$1,437,863
Local			\$359,466
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,797,329

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Replace 3 intercity buses, Jefferson lines and one for Burlington Trailways. The bus they are replacing have reached its useful life of 500,000 miles or 12 Years. The Vin # and other detail is listed in the POP.
End Date	6/30/2021	Final invoice paid on replacement vehicle

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	6

Extended Budget Description

Purchase of 6 less then 30 foot cutaway buses for OATS to expand intercity bus service in Mid MO, Midwest, Northeast, and Southwest regions of Missouri.

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	\$460,432
Local			\$115,108
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$575,540

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Purchase of 6 less then 30 foot cutaway buses for OATS to expand intercity bus service in Mid MO, Midwest, Northeast, and Southwest regions of Missouri.
End Date	6/30/2021	Final invoice paid on vehicles

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

Operating funds will be used to subsidize daily operations. Some of the operating expense for the Section 5311 subrecipients is eligible to be reimbursed at 80%. These funds are considered Project Administration, rather than Operating. Expenses eligible to be reimbursed at the 80% level include insurance (other than health), physicals for drivers and background checks for new and current employees, and substance abuse testing. The POP shows the amount allocated to Project Administration in Column E for subrecipients in Category A.

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	\$3,395,700
Local			\$848,925
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,244,625

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Funds will begin to be drawn down in July 2019
End Date	12/31/2023	Final payment will be made

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION
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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	0

Extended Budget Description

5311 State administration funds are used for 1) the services of a full-time program manager and consultant services contractor RTAP trainer, 2) training and travel for administrative employees of the transit systems as RTAP funds are used only for driver training purposes, 3) funding planning grants for feasibility studies, 4) studies done by consultants - the Statewide Intercity Bus Study, 4) assisting grantees with promoting awareness of public transit in their service area, and 5) assisting grantees with the financial burden of collection site audits for the Substance Abuse Program. 6) Consultant services contractor to preform compliance site visits and review civil rights programs.

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	\$712,966
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$712,966

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	State Admin funds will start being drawn down.
End Date	12/31/2023	Final Admin funds will have been drawn down.

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

Operating funds will be used to subsidize daily operations. Local match will be derived from donations from individuals, state-county-local governments, and charitable agencies such as United Way. In addition, many not-for-profit grantees have contracts to provide service to sheltered workshops, independent living centers, nursing homes, etc. The profits from these contracts are used as match for the Section 5311 funds. The intercity bus providers use profits from other routes or package delivery as their local match.

Areas Served by Transit Providers

The following cities and two private not-for-profit agencies operate either within the city limits or within a defined area (such as 2 miles outside their city limits).

City of Bloomfield

City of Carthage

City of Clinton

City of El Dorado Springs

City of Excelsior Springs

City of Houston

City of Lamar

City of Mt. Vernon

City of Nevada

City of New Madrid

City of West Plains

Licking Bridge Builders (Licking)

Macon Area Chamber of Commerce (Macon)

The following county transit authority and not-for-profit agencies operate within their county boundaries with some long distance trip to regional population centers.

Cape Girardeau County Transit Authority

Dunklin County Transit Service

Mississippi County Transit System

Ray County Transportation

Ripley County Transit

Scott County Transportation System

SERVE, Inc. (Callaway County)

There are two regional not-for-profit agencies:

SMTS, Inc. operates in 21 counties in the southeast section of the state: Bollinger, Butler, Carter, Crawford, Dent, Howell, Iron, Madison, New Madrid, Oregon, Pemiscot, Perry, Phelps, Reynolds, Shannon, St. Francois, Ste. Genevieve, Stoddard, Texas, Washington, and Wayne.

OATS, Inc., operates in the remaining 87 counties not served by the above listed transit systems and in Callaway County.

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	\$14,278,836
Local			\$14,278,836
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,557,672

Milestone Name	Est. Completion Date	Description
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Start Date	7/1/2019	Operating funds will start being drawn down.
End Date	12/31/2023	Final Operating funds will have been drawn down

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	8/1/2019

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	\$3,395,700.00	\$4,244,625.00

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.

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Date Description	Date
Class IIc CE Approved	8/1/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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STATE / PROGRAMS		STATE OR PROGRAM			
ADMINISTRATION (610-00)	11.80.00	ADMINISTRATION	0	\$712,966.00	\$712,966.00

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	8/1/2019

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	\$14,278,836.00	\$28,557,672.00

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
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	4	\$1,437,863.00	\$1,797,329.00

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	8/1/2019

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.13.04	BUY	6	\$460,432.00	\$575,540.00

Project Title: Rural Transit Assistance Program (RTAP)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MO-2019-024-02-00	1814-2019-13-P2	7/24/2019	6/30/2019	12/30/2023

Project Description

RTAP - This program is offered statewide. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints. These funds have also been used to secure the services of a driver simulator owned and operated by the Paducah Transit Authority.

Project Benefits

The benefits of this project are to provide training courses which include defensive driving, first aid, and proper use of wheelchair restraints etc. for Rural Transit providers in Missouri.

Additional Information

N/A

Location Description

N/A

Project Location (Urbanized Areas)

UZA Code	Area Name
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290000	Missouri
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Congressional District Information

State	District	Representative
Missouri	1	Wm. L Clay
Missouri	2	Ann Wagner
Missouri	3	Blaine Luetkemeyer
Missouri	4	Vicky Hartzler
Missouri	5	Emanuel Cleaver
Missouri	6	Sam Graves
Missouri	7	Billy Long
Missouri	8	Jason Smith

Program Plan Information

STIP/TIP

Date: 7/15/2018

Description: The grant is programmed in the 2019-2023 STIP approved by FTA and FHWA on July 16, 2018. Section 7 pages 52 – 61

UPWP

Date: N/A

Description: N/A

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	\$313,991
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$313,991

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MO-2019-024-02-00	635-00 (635-A5) RURAL TRANSIT ASSISTANCE PROGRAM	\$313,991.00	\$0.00	\$313,991.00	0
MO-2019-024-02-00	43.50.01 TRAINING	\$125,000.00	\$0.00	\$125,000.00	0
MO-2019-024-02-00	43.50.02 TECHNICAL ASSISTANCE	\$188,991.00	\$0.00	\$188,991.00	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

RTAP - This program is offered statewide. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints. These funds have also been used to secure the services of a driver simulator owned and operated by the Paducah Transit Authority.

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	\$125,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$125,000

Milestone Name	Est. Completion Date	Description
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Start Date	7/1/2019	Funds will start being drawn down
End Date	12/31/2023	Final training funds will have been drawn down

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

RTAP - This program is offered statewide. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints. These funds have also been used to secure the services of a driver simulator owned and operated by the Paducah Transit Authority.

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	\$188,991
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$188,991

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	Technical assistance funds will start being drawn down
End Date	12/31/2023	Technical assistance funds will have been drawn down

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	8/1/2019

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	\$125,000.00	\$125,000.00

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	0	\$188,991.00	\$188,991.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Bryan Heckman

Comment Type Application Details

Date 6/24/2019

Comment I have addressed all of your comments. let me know if there is anything else.

Comment By Shannon Graves

Comment Type Application Details

Date 6/26/2019

Comment All Comments Addressed

Comment By Bryan Heckman

Comment Type Application Details

Date 7/1/2019

Comment Activity Line Item 11.79.00 for Project Administration is discussed in paragraph 5 of the project details and is also in the application documents called Project Description. Some of the operating expense for the Section 5311 subrecipients is eligible to be reimbursed at 80%. These funds are considered Project Administration, rather than Operating. Expenses eligible to be reimbursed at the 80% level include insurance (other than health), physicals for drivers and background checks for new and current employees, and substance abuse testing.

Comment By Shannon Graves

Comment Type Application Details

Date 7/3/2019

Comment FTA understands that some of the operating expense for the Section 5311 subrecipients are eligible to be reimbursed at 80%. Due to the amount MoDOT has programmed for Project administration in this application, FTA is asking for some additional information that includes estimates of the activities MoDOT plans to use Project Admin on. Feel free to provide a document that illustrates the break out of the Project Admin activities or enter into the information directly into the application. Thank you

Comment By Bryan Heckman

Comment Type Application Details

Date 7/9/2019

Comment Here is an estimate of activities for the Program Admin.
Expenses to be reimbursed @ 80%
Estimate
Insurance (except Health) 73.25% \$2,419,960

Background Checks 3.80% \$125,540
Substance Abuse Testing 7.60% \$251,081
Physicals 15.20% \$502,162

Comment By Shannon Graves

Comment Type	Application Details
Date	7/10/2019
Comment	All comments addressed

Comment By Bryan Heckman

Comment Type	Application Details
Date	7/24/2019
Comment	<p>I made all the changes you requested.</p> <ol style="list-style-type: none">1. The intercity bus projects/ALIs all need to be placed under scope 634-00.2. The RTAP project/scope should be included as its own project under it's own scope by itself. Please separate this project from the other 5311 activities.3. The project admin should be marked "yes" for 3rd party contract.4. The operating assistance extended budget detail is more appropriate for the project admin extended budget narrative, please provide a more appropriate operating assistance extended budget narrative.

Application Review Comments

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/1/2019
Project Title	Rural Transit Assistance Program (RTAP)
Project Number	MO-2019-024-02-00
Comment	The proposed planning and training activities are found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/1/2019
Project Title	Rural Transit Assistance Program (RTAP)
Project Number	MO-2019-024-02-00

Comment The proposed program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/1/2019
Project Title	5311 Rural Operating, Capital and State Admin. FFY 2019
Project Number	MO-2019-024-01-00
Comment	The proposed planning and program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/1/2019
Project Title	5311 Rural Operating, Capital and State Admin. FFY 2019
Project Number	MO-2019-024-01-00
Comment	The proposed planning and program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/1/2019
Project Title	5311 Rural Operating, Capital and State Admin. FFY 2019
Project Number	MO-2019-024-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/1/2019
Project Title	5311 Rural Operating, Capital and State Admin. FFY 2019

Project Number	MO-2019-024-01-00
Comment	The proposed acquisition activity to purchase replacement intercity buses for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Comment By Beth Held

Comment Type	Environmental Findings
Date	8/1/2019
Project Title	5311 Rural Operating, Capital and State Admin. FFY 2019
Project Number	MO-2019-024-01-00
Comment	The proposed acquisition activity to purchase replacement and service expansion vehicles for eligible sub-recipients is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(7).

Application Review Comments

Comment By Shannon Graves

Comment Type	FTA Post Review Comments for Grantee
Date	6/24/2019
Comment	<p>Initial Application Comments:</p> <ol style="list-style-type: none"> 1. The amount requested in the Executive Summary does not match the Federal amount requested on the proposed budget. The amount should be consistent throughout the application. 2 In the Executive Summary please identify the Local Share and the source of the local share. 3. The End Date for this application should be 90 after the last project is scheduled to be completed. Currently the last proposed project appears to be completed on 12-31-2023 or the same as the proposed End Date. Please adjust the End Date to reflect this information. 4. For activities not intended to be completed by MoDOT, those activities must have the 3rd Party selected "YES". Please review your budget activities with this in mind and make the necessary adjustments. <p>Feel free to retransmit the application once these items are addressed. Thank you</p>

Comment By Shannon Graves

Comment Type	FTA Post Review Comments for Grantee
Date	6/27/2019

Comment 1. For Activity Line Item 11.79.00 for Project Administration please provide more information as to the specific activities that will be undertaken and also include the estimated amounts per activity. Again, only estimates are being requested. Feel free to attached a document, email me the information or enter it into the application directly. Thank you

Comment By Shannon Graves

Comment Type FTA Post Review Comments for Grantee

Date 7/3/2019

Comment FTA understands that some of the operating expense for the Section 5311 subrecipients are eligible to be reimbursed at 80%. Due to the amount MoDOT has programmed for Project administration in this application, FTA is asking for some additional information that includes estimates of the activities MoDOT plans to use Project Admin on. Feel free to provide a document that illustrates the break out of the Project Admin activities or enter into the information directly into the application. Thank you

Comment By Shannon Graves

Comment Type FTA Post Review Comments for Grantee

Date 7/23/2019

Comment 1. The intercity bus projects/ALIs all need to be placed under scope 634-00.
2. The RTAP project/scope should be included as its own project under it's own scope by itself. Please separate this project from the other 5311 activities.
3. The project admin should be marked "yes" for 3rd party contract.
4. The operating assistance extended budget detail is more appropriate for the project admin extended budget narrative, please provide a more appropriate operating assistance extended budget narrative.

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, Missouri Department Of

Recipient ID: 1814

DUNS No: 025280335

Application Information

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

Application Name: 5311 Rural Operating, Capital and State Admin. FFY 2019

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

Application End Date: 3/30/2024

Application Executive Summary: 1. The source of the funds for this grant is Section 5311 funding for FFY 2019 Apportionment. The FFY-2019 Appropriations & Allocations Notice for 5311 - \$20,285,797.00 and 5311b - \$313,991 (RTAP) for a total of \$20,599,788.00. These funds were taken from the Full Year Apportionment table posted on 4-9-2019 for the full 12 months. The project start date is July 1, 2019 with all funds expected to be expended by December 31, 2023. This grant is for RTAP, State administration, operating, and capital assistance for 22 Missouri agencies: 11 cities, 1 county transit authority, 8 county-wide not-for-profit agencies, 2 regional not-for-profit agencies, and Section 5311(f) funds for five intercity bus carriers (three private/for-profit and two not-for-profit).

2. 5311 State administration funds are used for 1) the services of a full-time program manager and consultant services contractor RTAP trainer, 2) training and travel for administrative employees of the transit systems as RTAP funds are used only for driver training purposes, 3) funding planning grants for feasibility studies, 4) studies done by consultants - the Statewide Intercity Bus Study, 4) assisting grantees with promoting awareness of public transit in their service area, and 5) assisting grantees with the financial burden of collection site audits for the Substance Abuse Program. 6) Consultant services contractor to perform compliance site visits and review civil rights programs. Section 5311(f) state administration funds are used for 1) monitoring the operations of the for-profit providers, 2) inventory control (including trips out-of-state for inventory purposes), 3) training for administrative staff, 4) driver

training using a simulator, 5) marketing/promotion of routes and services, and 6) assisting with vehicle purchases by reviewing bid specs and procurement documentation.

3. Capital and operating funding for five intercity bus providers includes \$1,014,036 in operating funds, \$1,898,295 in capital funds and \$92,000 in Administrative expense @ 80%. This fully allocates the required 15 percent minimum. The capital funds will be used to purchase three motor coaches for Jefferson Lines, one for Burlington Trailways and 6 cutaways for OATS. As part of the required consultation process, the known providers in the State were notified of the availability of funds. Five systems submitted applications for funding. Five intercity bus operators will receive operating subsidies: Burlington Trailways, Greyhound Lines, Jefferson Lines, and Southeast Missouri Transportation Service, Inc. OATS Inc. Burlington Trailways operates a north/south route on the east side of the state. Jefferson Lines has two north/south routes on the western side of the state. Greyhound is operating a new route using smaller vehicles from Rolla to Columbia on Hwy 63 to St. Louis on I-70 and from Kirksville to Columbia Hwy 63 to St. Louis on I-70, SMTS has taken over the service and vehicles and provides transportation from the Farmington/Park Hills/Potosi area to the St. Louis airport and Greyhound bus station. OATS will be operating routes several routes in the Mid MO, Midwest, Northeast, and Southwest regions of Missouri.

As the 15 percent requirement has been met, no certification from the Governor is required at this time. MoDOT received funding requests exceeding the funds available. The State Management Plan is being followed; operating funds are allocated first; then capital funds.

4. RTAP - This program is offered statewide. We have contracted with Missouri University of Science and Technology for training courses which include defensive driving, first aid, and proper use of wheelchair restraints.

The source for local funds from the Cities comes from General Revenue Fund. The source of local funds from other private nonprofit's comes from Bus Match Funds, County Committees, Donations & Fund raising, Contract Revenues and SB40 tax boards.

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

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

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

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

Application Budget

Total Application Budget: \$36,202,123.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$20,599,788.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$15,602,335.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$20,599,788.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,602,335.00

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	\$20,599,788
Local			\$15,602,335
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,202,123

(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, Missouri Department Of