DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| Federal Award Identification Number (FAIN) | NV-2019-022-00 |
|--|---|
| Temporary Application Number | 1625-2019-1 |
| Application Name | 5311 Project Admin, Capital, Operating, RTAP, Program Admin FFY 2019\$ |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

Part 1: Recipient Information

| Name: T | Name: TRANSPORTATION, NEVADA DEPARTMENT OF | | | | |
|-----------------|--|-------------------------------------|-------------------|--|--|
| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS | | |
| 1625 | State Agency | NEVADA DEPARTMENT OF TRANSPORTATION | 824695720 | | |

| Location Type | Address | City | State | Zip |
|------------------|--------------------------|-------------|-------|-------|
| Headquarters | 101 N CARSON ST | CARSON CITY | NV | 89701 |
| Physical Address | 1263 S STEWART ST RM 201 | CARSON CITY | NV | 89712 |
| Mailing Address | 1263 S STEWART ST. | CARSON CITY | NV | 89712 |

Union Information

| Union Name | TEAMSTERS LOCAL 533 |
|--------------|---------------------|
| Address 1 | 1190 Selmi Dr. |
| Address 2 | Suite 100 |
| City | Reno |
| State | NV |
| Zipcode | 89512 |
| Contact Name | Gary Watson |

| Telephone | 7753486060 |
|-----------|-----------------------|
| Fax | |
| E-mail | gary@teamsters533.org |
| Website | |

Part 2: Application Information

Title: 5311 | Project Admin, Capital, Operating, RTAP, Program Admin | FFY 2019\$

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|--------------------|---------------------------------|------------------|-----------------|----------------------|---------------|
| NV-2019- 022-00 | Final Concurrence / Reservation | Grant | 7/1/2019 | 7/1/2019 | No |

Application Start Date

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

Application End Date

9/29/2023

Application Executive Summary

This grant application applies for the entire FFY2019 apportionment of 5311 funds, including 5311(b)(3).

Note: The total amount of local matching funds in this application reflects the following:

- Higher federal share rates for capital costs is available to Nevada which has obtained a signed agreement with FHWA under 23 US.C. 120(b)(2). The agreement is saved in TrAMS in the Recipient Documents.

Please see the attached "Nevada Program Year 2020 POP (5311)" and 5311 page of the "Nevada Program Year 2020 STIP (5311)" for detailed information.

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 not 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 |
|------------|------------|-------------------------|------------------------|----------------|
| Janice | Abaray | General Engineer | janice.abaray@dot.gov | 415-734-9451 |
| Darin | Allan | Community Planner | Darin.Allan@dot.gov | (415) 734-9470 |
| Graham | Dollarhide | Transit Program Manager | gdollarhide@dot.nv.gov | (775) 888-7312 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|--------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$7,210,497 |
| Local | | | \$2,924,482 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$10,134,979 |

Application Budget

| Project Number | | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-----------------------|------|---------------------------------|----------------|-------------------|--------------------------|----------|
| NV-2019- 022-01-00 | | OTHER CAPITAL ITEMS (BUS) | \$1,159,441.00 | \$61,021.00 | \$1,220,462.00 | 1 |
| NV-2019- 022-01-00 | | 11.7A.00 PREVENTIVE MAINTENANCE | \$1,159,441.00 | \$61,021.00 | \$1,220,462.00 | 1 |
| NV-2019- | 300- | OPERATING ASSISTANCE | \$2,272,863.00 | \$1,554,793.00 | \$3,827,656,00 | 1 |

| 022-01-00 | 00 (300- A3) | | | | | | |
|-----------------------|----------------------------|--------------------------------|---|----------------|----------------|----------------|---|
| NV-2019- 022-01-00 | | 30.09.02 | SLIDING SCALE (5311 OR 5310 PILOT ONLY) | \$2,272,863.00 | \$1,554,793.00 | \$3,827,656.00 | 1 |
| NV-2019- 022-01-00 | 610- 00 (610- A4) | STATE / I ADMINIS | PROGRAMS TRATION | \$303,348.00 | \$0.00 | \$303,348.00 | 1 |
| NV-2019- 022-01-00 | | 11.80.00 | STATE OR PROGRAM ADMINISTRATION | \$303,348.00 | \$0.00 | \$303,348.00 | 1 |
| NV-2019- 022-01-00 | | PROJEC [*] ADMINIS | | \$2,313,644.00 | \$578,409.00 | \$2,892,053.00 | 1 |
| NV-2019- 022-01-00 | | 11.79.00 | PROJECT ADMINISTRATION | \$2,313,644.00 | \$578,409.00 | \$2,892,053.00 | 1 |
| NV-2019- 022-01-00 | | INTERCIT | TY BUS ORTATION | \$1,067,523.00 | \$730,259.00 | \$1,797,782.00 | 1 |
| NV-2019- 022-01-00 | | 30.09.02 | SLIDING SCALE (5311 OR 5310 PILOT ONLY) | \$1,067,523.00 | \$730,259.00 | \$1,797,782.00 | 1 |
| NV-2019- 022-01-00 | 635- 00 (635- A5) | RURAL T ASSISTA | RANSIT NCE PROGRAM | \$93,678.00 | \$0.00 | \$93,678.00 | 1 |
| NV-2019- 022-01-00 | | 43.50.04 | RELATED SUPPORT SERVICES | \$93,678.00 | \$0.00 | \$93,678.00 | 1 |

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

| Project Title: Program Year 2020 operating funds | | | | | | |
|--|--------------------------|--------------|------------|-----------|--|--|
| Project Number | Temporary Project Number | Date Created | Start Date | End Date | | |
| NV-2019-022-01-00 | 1625-2019-1-P1 | 7/31/2019 | 9/30/2019 | 9/29/2022 | | |

Project Description

This project will fund general operations of 17 subrecipients across Nevada. 15% of the total grant funds (federal share) is being set aside for intercity operations that will be acquired through an RFP process currently in development. Additionally, federal funds from this grant application will be used to administer

the state's transit program (NDOT staff and other support staff) as well as to support travel and training through the use of RTAP funds.

Project Benefits

This project will benefit transit operators and the individuals who use it statewide. This funding will maintain reliable transit services that provide increased mobility to the communities they serve.

Additional Information

None provided.

Location Description

The 18 subrecipients funded through this grant will serve communities throughout the state of Nevada. Specific locations of service can be found in the attached STIP and/or POP.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|------------------------|
| 320000 | Nevada |
| 320900 | Las VegasHenderson, NV |
| 321820 | Reno, NV |
| 323920 | Carson City, NV |

Congressional District Information

| State | District | Representative | |
|--------|----------|-----------------|--|
| Nevada | 1 | Dina Titus | |
| Nevada | 2 | Mark E Amodei | |
| Nevada | 4 | Ruben J. Kihuen | |
| Nevada | 3 | Jacky Rosen | |

Program Plan Information

STIP/TIP

Date: 7/22/2019

Description: pages from NDOT's FY2020 STIP for 5311 projects

UPWPDate: 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 | \$7,210,497 |
| Local | | | \$2,924,482 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$10,134,979 |

Project Budget

| Project Number | | Bud | get Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------------------|----------------------------|----------------------|---|----------------|-------------------|--------------------------|----------|
| NV- 2019- 022-01- 00 | 117- 00 (117- A2) | OTHER C (BUS) | CAPITAL ITEMS | \$1,159,441.00 | \$61,021.00 | \$1,220,462.00 | 1 |
| NV- 2019- 022-01- 00 | | 11.7A.00 | PREVENTIVE MAINTENANCE | \$1,159,441.00 | \$61,021.00 | \$1,220,462.00 | 1 |
| NV- 2019- 022-01- 00 | 300- 00 (300- A3) | OPERATI | ING ASSISTANCE | \$2,272,863.00 | \$1,554,793.00 | \$3,827,656.00 | 1 |
| NV- 2019- 022-01- 00 | | 30.09.02 | SLIDING SCALE (5311 OR 5310 PILOT ONLY) | \$2,272,863.00 | \$1,554,793.00 | \$3,827,656.00 | 1 |
| NV- 2019- 022-01- 00 | 610- 00 (610- A4) | STATE / F ADMINIS | PROGRAMS TRATION | \$303,348.00 | \$0.00 | \$303,348.00 | 1 |
| NV- 2019- 022-01- 00 | | 11.80.00 | STATE OR PROGRAM ADMINISTRATION | \$303,348.00 | \$0.00 | \$303,348.00 | 1 |
| NV- 2019- 022-01- 00 | 620- 00 (620- A1) | PROJECT ADMINIST | | \$2,313,644.00 | \$578,409.00 | \$2,892,053.00 | 1 |
| NV- 2019- | | 11.79.00 | PROJECT ADMINISTRATION | \$2,313,644.00 | \$578,409.00 | \$2,892,053.00 | 1 |

| 022-01- 00 | | | | | | | |
|-------------------------------|----------------------------|--------------------|---|----------------|--------------|----------------|---|
| NV- 2019- 022-01- 00 | 634- 00 (634- A6) | INTERCIT | TY BUS ORTATION | \$1,067,523.00 | \$730,259.00 | \$1,797,782.00 | 1 |
| NV- 2019- 022-01- 00 | | 30.09.02 | SLIDING SCALE (5311 OR 5310 PILOT ONLY) | \$1,067,523.00 | \$730,259.00 | \$1,797,782.00 | 1 |
| NV- 2019- 022-01- 00 | 635- 00 (635- A5) | RURAL T ASSISTA | RANSIT NCE PROGRAM | \$93,678.00 | \$0.00 | \$93,678.00 | 1 |
| NV- 2019- 022-01- 00 | | 43.50.04 | RELATED SUPPORT SERVICES | \$93,678.00 | \$0.00 | \$93,678.00 | 1 |

Project Budget Activity Line Items

| Rudget Activity | I ine Item: | 11 79 00 | - PROJECT | ADMINISTRATION |
|-----------------|-------------|----------|-------------|-----------------------|
| Duuget Activity | Line item. | 11.73.00 | - I INOULUI | 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 DescriptionSee Attached "Nevada Program Year 2020 POP (5311)"

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 | \$2,313,644 |
| Local | | | \$578,409 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,892,053 |

| Milestone Name | Est. Completion Date | Description |
|----------------|-------------------------|---|
| Start Date | 10/1/2019 | Program Year begins with the start of the federal fiscal year, at which time expenditures for these funds can commence. |
| End Date | 9/30/2022 | any funds not expended during Program Year 2020 will be rolled over to a subsequent year, skipping one program year in between. final expenditure of funds is expected with the close of the described program year. |

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

See attached "Nevada Program Year 2020 POP (5311)"

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 | \$1,159,441 |
| Local | | | \$61,021 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,220,462 |

| Milestone Name | Est. Completion Date | Description |
|----------------|-------------------------|---|
| Start Date | 10/1/2019 | Program Year begins with the start of the federal fiscal year, at which time expenditures for these funds can commence. |
| End Date | 9/30/2022 | any funds not expended during Program Year 2020 will be rolled over to a subsequent year, skipping one program year in between. final expenditure of funds is expected with the close of the described program year. |

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

| 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

See attached "Nevada Program Year 2020 POP (5311)"

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 | \$2,272,863 |
| Local | | | \$1,554,793 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,827,656 |

| Milestone Name | Est. Completion Date | Description |
|----------------|-------------------------|---|
| Start Date | 10/1/2019 | Program Year begins with the start of the federal fiscal year, at which time expenditures for these funds can commence. |
| End Date | 9/30/2022 | any funds not expended during Program Year 2020 will be rolled over to a subsequent year, skipping one program year in between. final expenditure of funds is expected with the close of the described program year. |

| Decal make A adduction | . 1 ! 14 44 00 00 | - STATE OR PROGRAM ADMINISTRATION |
|------------------------|----------------------------|-----------------------------------|
| I KIIMMAT ACTIVITY | ' i ing itam: 11 xii iii . | - SIAIF OR PROGRAM ANNINISIRATION |
| Duddet Activity | Line itemi. i i.oo.oo | |

| 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 Description

See attached "Nevada Program Year 2020 POP (5311)"

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 | \$303,348 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$303,348 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 10/1/2019 | Program Year begins with the start of the federal fiscal year, at which time expenditures for these funds can commence. |
| End Date | 9/30/2022 | any funds not expended during Program Year 2020 will be rolled over to a subsequent year, skipping one program year in between. final expenditure of funds is expected with the close of the described program year. |

Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|----------------|--------------------------|-------------------------------|----------|
| RURAL TRANSIT ASSISTANCE PROGRAM (635-00) | 43.50.04 | RELATED SUPPORT SERVICES | RURAL TRANSIT ASST PROGRAM | 1 |

Extended Budget Description

The RTAP funds shall be used to provide technical assistance to 5310/5311 Subrecipients statewide. In addition, RTAP funds will be used by NDOT staff for technical assistance to aid them in oversight of the programs. Also reference "Nevada Program Year 2020 (5311)"

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 | \$93,678 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |

| Adjustment | \$0 |
|---------------------|----------|
| Total Eligible Cost | \$93,678 |

| Milestone Name | Est. Completion Date | Description |
|----------------|-------------------------|---|
| Start Date | 10/1/2019 | eligible expenditures will begin with the start of Program Year 2020 |
| End Date | 9/30/2022 | any funds not expended during Program Year 2020 will be rolled over to a subsequent year, skipping one program year in between. final expenditure of funds is expected with the close of the described program year. |

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

| 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 DescriptionSee attached "Nevada Program Year 2020 (5311)"

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 | \$1,067,523 |
| Local | | | \$730,259 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$1,797,782 |

| Milestone Name | Est. Completion Date | Description |
|----------------|-------------------------|--|
| Start Date | 6/1/2020 | RFP currently being developed to obtain intercity services with expected project start date of spring of 2020. this could be pushed later depending on circumstances |
| End Date | 9/30/2022 | the RFP for this service is projected to result in a two- year contract which should terminate by the fall of 2022 |

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 |
|---------------------------------------|---------------------|---------------------------|----------|----------------|------------------------|
| PROJECT ADMINISTRATION (620-00) | 11.79.00 | PROJECT ADMINISTRATION | 1 | \$2,313,644.00 | \$2,892,053.00 |

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 offsite 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 | \$1,159,441.00 | \$1,220,462.00 |

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 (5311 OR 5310 PILOT ONLY) | 1 | \$2,272,863.00 | \$3,827,656.00 |

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 | \$303,348.00 | \$303,348.00 |

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 | \$93,678.00 | \$93,678.00 |

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 (5311 OR 5310 PILOT ONLY) | 1 | \$1,067,523.00 | \$1,797,782.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-25, October 1, 2018)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, http://www.transit.dot.gov,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA'S AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: TRANSPORTATION, NEVADA DEPARTMENT OF

Recipient ID: 1625

DUNS No: 824695720

Application Information

Federal Award Identification Number: NV-2019-022-00

Application Name: 5311 | Project Admin, Capital, Operating, RTAP, Program Admin | FFY 2019\$

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

Application End Date: 9/29/2023

<u>Application Executive Summary:</u> This grant application applies for the entire FFY2019 apportionment of 5311 funds, including 5311(b)(3).

Note: The total amount of local matching funds in this application reflects the following:

- Higher federal share rates for capital costs is available to Nevada which has obtained a signed agreement with FHWA under 23 US.C. 120(b)(2). The agreement is saved in TrAMS in the Recipient Documents.

Please see the attached "Nevada Program Year 2020 POP (5311)" and 5311 page of the "Nevada Program Year 2020 STIP (5311)" for detailed information.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$10,134,979.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,210,497.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,924,482.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,210,497.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,924,482.00

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 | \$7,210,497 |
| Local | | | \$2,924,482 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |

Total Eligible Cost \$10,134,979

(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, NEVADA DEPARTMENT OF