

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	MD-2019-019-00
<b>Temporary Application Number</b>	1401-2018-28
<b>Application Name</b>	FFY17 and FFY18 5311 Rural Capital Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Transportation, Maryland Department Of**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
1401	Transit Authority	TRANSPORTATION, MARYLAND DEPARTMENT OF-MARYLAND TRANSIT ADMINISTRATIO	615962909

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Headquarters	7201 CORPORATE CENTER DR	HANOVER	MD	210761415
Physical Address	6 SAINT PAUL ST STE 500	BALTIMORE	MD	21202
Mailing Address	6 ST. PAUL STREET	BALTIMORE	MD	21202

### Union Information

<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION</b>
Address 1	Division 1300, AFL-CIO
Address 2	126 W. 25th Street
City	Baltimore
State	Maryland
Zipcode	21219
Contact Name	Deoleo Bridges
Telephone	4108893566

Fax	4102435541
E-mail	dbridgeslocal1300@verizon.net
Website	http://atulocal1300.com/
<b>Union Name</b>	<b>OFFICE &amp; PROFESSIONAL EMPLOYEES UNION</b>
Address 1	Local No. 2 AFL-CIO
Address 2	8455 Colesville Rd, Suite 1250
City	Silver Spring
State	Maryland
Zipcode	20910
Contact Name	George Kapanoske
Telephone	3016088080
Fax	3016089508
E-mail	local2.george@attglobal.net
Website	http://www.opeiu-local2.org/
<b>Union Name</b>	<b>THE TRANSPORTATION TRADES DIVISION RAIL LABOR DIVISION</b>
Address 1	1025 Connecticut Ave NW
Address 2	Suite 1005
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Elizabeth Baker
Telephone	2026289262
Fax	2026280391
E-mail	elizabethb@TTD.org
Website	http://www.ttd.org/
<b>Union Name</b>	<b>UNITED TRANSPORTATION UNION</b>
Address 1	304 Pennsylvania Ave SE
Address 2	
City	Washington
State	District of Columbia
Zipcode	20003
Contact Name	James Brukenhoefer
Telephone	2025437714
Fax	2025430015
E-mail	UTUNLD@aol.com
Website	www.utu.org

## Part 2: Application Information

<b>Title: FFY17 and FFY18 5311 Rural Capital Assistance</b>
---

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MD-2019-019-00	Final Concurrence / Reservation	Grant	9/11/2018	9/11/2018	No

**Application Start Date**

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

**Application End Date**

7/31/2021

**Application Executive Summary**

The Maryland Transit Administration (MTA) is requesting FFY17 and FFY18 Section 5311 Non-Urbanized Formula Program Funds in the amount of \$7,454,172 (\$9,317,715 Total) for capital assistance in the state of Maryland.

Maryland FFY17 Section 5307 Small Urban Transfer to 5311 Capital (Unrestricted): \$5,000,000

Maryland FFY18 Section 5311 Capital (Unrestricted): \$2,406,972

Maryland FFY18 Section 5311 Intercity Capital Assistance: \$47,200

Section 5311 FFY17 Capital Assistance Total: \$5,000,000

Section 5311 FFY18 Capital Assistance Total: \$2,454,172

Total number of recipients funded in the Program of Projects: nine (9) sub-recipients which include eight (8) rural operators and one (1) intercity operator. All projects in this grant are listed as Category A and support the state's Program of Projects (POP) which are attached in TrAMS under Application Documents.

Section 5307 funding has been transferred to Section 5311 funding to the Town of Ocean City for construction of a bus facility. The transfer letter is attached in the Application Documents.

The MTA provided the Special Warranty letter to the US Department of Labor on May 25, 2018 (attached to the application in TrAMS).

A letter to the Governor of Maryland is provided with this application, certifying that the needs of the Intercity Bus program are being met.

FTA approved the Section 5311 State Management Plan on 05/01/2015 and is attached in the Application Documents.

The non-Federal share is provided by the Maryland Transportation Trust Fund and by the local jurisdictions indicated in this grant application.

Appropriate TIP/STIP information for each project is attached in TrAMS under Application Documents.

Union Information:

All the following sub-recipients funded in this grant are not represented by a union:

Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City.

The follow sub-recipient funded in this grant is represented by a union: Bayrunners, Inc.

The Amalgamated Transit Union Local 1300  
Division 1300, AFL-CIO  
126 West 25th Street  
Baltimore, MD 21218  
Contact: David McClure  
Phone: (410)-227-1850  
Fax: (410)-243-5541  
E-mail Address - dnathan@atulocal1300.org

**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?**

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

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

*Indirect Rate Details:* The approved rate of 10.00% will be applied to projects in Dorchester and Talbot Counties. Indirect Rate documentation is attached. Neither of the two sub-recipients utilize a cognizant agency to approve the de minimus indirect cost rate.

**Requires E.O. 12372 Review**

Yes, this application requires E.O. 12372 Review

*State Application ID:* 240000

*Date Received by State:* 5/4/2017 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
Jacob	Dunkle	Capital Analyst	jdunkle@mta.maryland.gov	410-767-3597
Ryan	Long	Community Planner	ryan.long@dot.gov	(215) 656-7051
Ann	Dolecki	Transportation Program Specialist	Ann.Dolecki@dot.gov	(215) 656-7001

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$7,454,172
Local			\$236,422
Local/In-Kind			\$1,500,000
State			\$127,121
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,317,715</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2019-019-01-00	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$1,000,000.00	\$250,000.00	\$1,250,000.00	0
MD-2019-019-01-00	11.43.04 OCEAN CITY - CONSTRUCT - STORAGE FACILITY	\$1,000,000.00	\$250,000.00	\$1,250,000.00	0
MD-2019-019-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$1,406,972.00	\$351,743.00	\$1,758,715.00	0
MD-2019-019-01-00	11.71.04 CONSTRUCTION MANAGEMENT - 3RD PARTY	\$390,008.00	\$97,502.00	\$487,510.00	0
MD-2019-019-01-00	11.7A.00 CALVERT COUNTY - PREVENTIVE MAINTENANCE	\$109,248.00	\$27,312.00	\$136,560.00	0
MD-2019-019-01-00	11.7A.00 ST. MARY'S COUNTY - PREVENTIVE MAINTENANCE	\$41,000.00	\$10,250.00	\$51,250.00	0
MD-2019-019-01-00	11.7A.00 DORECHESTER COUNTY - PREVENTIVE MAINTENANCE	\$51,360.00	\$12,840.00	\$64,200.00	0
MD-2019-019-01-00	11.7A.00 OCEAN CITY - PREVENTIVE	\$480,000.00	\$120,000.00	\$600,000.00	0

MD-2019-019-01-00	11.7A.00	MAINTENANCE QUEEN ANNE'S COUNTY - PREVENTIVE MAINTENANCE	\$25,480.00	\$6,370.00	\$31,850.00	0
MD-2019-019-01-00	11.7A.00	TALBOT COUNTY - PREVENTIVE MAINTENANCE	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2019-019-01-00	11.7A.00	FREDERICK COUNTY - PREVENTIVE MAINTENANCE	\$56,000.00	\$14,000.00	\$70,000.00	0
MD-2019-019-01-00	11.7A.00	Garrett County- PREVENTIVE MAINTENANCE	\$213,876.00	\$53,469.00	\$267,345.00	0
MD-2019-019-02-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$47,200.00	\$11,800.00	\$59,000.00	0
MD-2019-019-02-00	11.79.00	PROJECT ADMINISTRATION	\$47,200.00	\$11,800.00	\$59,000.00	0
MD-2019-019-03-00	114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES	\$5,000,000.00	\$1,250,000.00	\$6,250,000.00	0
MD-2019-019-03-00	11.43.04	CONSTRUCT - STORAGE FACILITY	\$5,000,000.00	\$1,250,000.00	\$6,250,000.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: Capital Assistance for Rural Non-Urbanized Areas

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2019-019-01-00	1401-2018-28-P1	9/13/2018	4/24/2014	7/31/2021

#### Project Description

MTA will fund continued preventive maintenance throughout Rural areas of Maryland, as well as construction management and continued construction-related activities associated with implementation of the Ocean City Bus Facility.

#### Project Benefits

This project allows Rural Non-Urbanized Areas to operate services for residents who rely on public transit to reach their destinations and provide bus operators an improved facility with greater volume allowed.

**Additional Information**

*None provided.*

**Location Description**

Dorchester County, MD  
The Town of Ocean City, MD  
Calvert County, MD  
St. Mary's County, MD  
Queen Anne's County, MD  
Talbot County, MD  
Frederick County, MD

**Project Location (Urbanized Areas)**

UZA Code	Area Name
240000	Maryland
243030	Frederick, MD
245940	Lexington Park--California--Chesapeake Ranch Estates, MD

**Congressional District Information**

State	District	Representative
District of Columbia	1	Eleanor H Norton
Maryland	1	Andy Harris
Maryland	2	C. A Ruppersberger
Maryland	3	John P Sarbanes
Maryland	5	Steny H Hoyer
Maryland	7	Elijah E Cummings
Maryland	8	Jamie Rasken
Maryland	4	Anthony Brown

**Program Plan Information****STIP/TIP**

Date: 4/21/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

**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	\$2,406,972
Local			\$224,622
Local/In-Kind			\$250,000
State			\$127,121
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,008,715</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2019-019-01-00	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$1,000,000.00	\$250,000.00	\$1,250,000.00	0
MD-2019-019-01-00	11.43.04 OCEAN CITY - CONSTRUCT - STORAGE FACILITY	\$1,000,000.00	\$250,000.00	\$1,250,000.00	0
MD-2019-019-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$1,406,972.00	\$351,743.00	\$1,758,715.00	0
MD-2019-019-01-00	11.71.04 CONSTRUCTION MANAGEMENT - 3RD PARTY	\$390,008.00	\$97,502.00	\$487,510.00	0
MD-2019-019-01-00	11.7A.00 CALVERT COUNTY - PREVENTIVE MAINTENANCE	\$109,248.00	\$27,312.00	\$136,560.00	0
MD-2019-019-01-00	11.7A.00 ST. MARY'S COUNTY - PREVENTIVE MAINTENANCE	\$41,000.00	\$10,250.00	\$51,250.00	0
MD-2019-019-01-00	11.7A.00 DORECHESTER COUNTY - PREVENTIVE MAINTENANCE	\$51,360.00	\$12,840.00	\$64,200.00	0
MD-2019-	11.7A.00 OCEAN CITY -	\$480,000.00	\$120,000.00	\$600,000.00	0



019-01-00		PREVENTIVE MAINTENANCE				
MD-2019- 019-01-00	11.7A.00	QUEEN ANNE'S COUNTY - PREVENTIVE MAINTENANCE	\$25,480.00	\$6,370.00	\$31,850.00	0
MD-2019- 019-01-00	11.7A.00	TALBOT COUNTY - PREVENTIVE MAINTENANCE	\$40,000.00	\$10,000.00	\$50,000.00	0
MD-2019- 019-01-00	11.7A.00	FREDERICK COUNTY - PREVENTIVE MAINTENANCE	\$56,000.00	\$14,000.00	\$70,000.00	0
MD-2019- 019-01-00	11.7A.00	Garrett County- PREVENTIVE MAINTENANCE	\$213,876.00	\$53,469.00	\$267,345.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.43.04 - OCEAN CITY - CONSTRUCT - STORAGE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.43.04	CONSTRUCT - STORAGE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

#### Extended Budget Description

MTA is applying on behalf of the Town of Ocean City to fund the construction of a new bus facility. Ocean City has substantially outgrown their current bus facility and is not equipped to service modern buses. The new facility will be constructed to withstand coastal climate as well as flooding; ensuring compliance with FEMA regulations.

This project will consist of a parking facility, administration building, fuel islands, bus storage building, bus wash and an articulated bus maintenance bay.

The total project cost for the bus facility is \$18,790,018 Federal (\$23,487,523 total). To date, FTA has provided \$5,000,000. Please see the Project Funding Summary attached to this grant under Application Documents.

NEPA determination is attached in the application documents.

Per FTA's administrative appraisal review concurrence dated November 16, 2017, the appraisal documentation, as submitted, adequately documents that the property can contribute \$4,660,000 value in kind as local share for the project. The Town of Ocean City is requesting that \$1,500,000 in-kind value go toward the non-Federal match in this grant (includes both P1 and P4). The FTA concurrence and administrative review is attached in TrAMS under Application Documents. This project will utilize FFY17 funding.

This project is included in the Maryland STIP under project ID#: MTA-2017-02 and attached to the grant.

Maryland UZA – 240000

**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	\$1,000,000
Local			\$0
Local/In-Kind			\$250,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,250,000</b>

Milestone Name	Est. Completion Date	Description
RFP Date	11/15/2017	
Contract Award Date	3/5/2018	
NTP Date	3/24/2018	
50% Completion Date	11/30/2019	
Project Completion	4/1/2021	
Project Closeout	5/1/2021	Extending date due to sub-recipient invoicing.

**Budget Activity Line Item: 11.71.04 - CONSTRUCTION MANAGEMENT - 3RD PARTY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.04	CONSTRUCTION MANAGEMENT - 3RD PARTY	3RD PARTY CONTRACTS	0

**Extended Budget Description**

Funding will be used to cover 3rd Party Construction Management costs for the Ocean City Transit Facility.

The total project cost for the bus facility is \$18,790,018 Federal (\$23,487,523 total). To date, FTA has provided \$5,000,000. Please see the Project Funding Summary attached to this grant under Application Documents.

This project is covered under STIP ID # MD-2017-02, which is attached in the application documents.

Maryland UZA – 240000

**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	\$390,008
Local			\$97,502
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$487,510</b>

Milestone Name	Est. Completion Date	Description
RFP Date	4/25/2014	
Contract Award	5/15/2015	
NTP	8/24/2018	
Project Completion	5/1/2021	
Project Closeout	8/1/2021	Extending date due to sub-recipient invoicing.

**Budget Activity Line Item: 11.7A.00 - Garrett County-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**

The Board of Garrett County Commissioners is requesting funding for capitalized Preventive Maintenance of support facilities and of Rolling Stock as defined in the National Transit Database Reporting Manual.

The total amount for this project is \$267,345 (\$213,876 Federal). The related STIP/TIP ID# MTA-2017-02 is attached under Application Documents.

**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	\$213,876
Local			\$26,734
Local/In-Kind			\$0

State		\$26,735
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$267,345</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2018	
Final Expenditure	6/30/2019	
Project Closeout	9/30/2019	

**Budget Activity Line Item: 11.7A.00 - FREDERICK COUNTY - 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**

This activity line item for Frederick County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is FFY18 \$70,000 (\$56,000 Federal).

This project is included in the WashCOG-TPB under project ID#: 2602 and attached to the grant.

Frederick, MD UZA: 243030

**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	\$56,000
Local			\$7,000
Local/In-Kind			\$0
State			\$7,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$70,000</b>

Milestone Name	Est. Completion Date	Description
Project Closeout	9/30/2019	Extending date due to sub-recipient invoicing.
Initial Expenditure	7/1/2018	
Final Expenditure	6/30/2019	

**Budget Activity Line Item: 11.7A.00 - CALVERT COUNTY - 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**

This activity line item for Calvert County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is FFY18 \$136,560 (\$109,248 Federal).

This project is included in the Calvert St. Mary's MPO TIP under project ID#: C-2018-10 and attached to the grant.

Maryland UZA: 240000

**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	\$109,248
Local			\$13,656
Local/In-Kind			\$0
State			\$13,656
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$136,560</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2018	
Project Closeout	9/30/2019	Extending date due to sub-recipient invoicing.
Final Expenditure	6/30/2019	

**Budget Activity Line Item: 11.7A.00 - ST. MARY'S COUNTY - 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**

This activity line item for St. Mary's County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is FFY18 \$51,250 (\$41,000 Federal).

This project is included in the Calvert St. Mary's MPO TIP under project ID#: S-2018-12 and attached to the grant.

Maryland UZA: 240000 and Lexington Park-California-Chesapeake Ranch Estates, MD UZA: 245940

**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	\$41,000
Local			\$5,125
Local/In-Kind			\$0
State			\$5,125
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$51,250</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2018	
Project Closeout	9/30/2019	Extending date due to sub-recipient invoicing.
Final Expenditure	6/30/2019	

**Budget Activity Line Item: 11.7A.00 - DORCHESTER COUNTY - 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**

This line item for Dorchester County funds annual capitalized preventive maintenance of Rolling Stock as

defined in the National Transit Database Reporting Manual.

Total amount for this project is FFY18 \$64,200 (\$51,360 Federal).

This project is included in the Maryland STIP under project ID#: MTA-2017-02 and attached to the grant.

Maryland UZA: 240000

Indirect Costs are being applied to this line item.

**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	\$51,360
Local			\$6,420
Local/In-Kind			\$0
State			\$6,420
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$64,200</b>

Milestone Name	Est. Completion Date	Description
Project Closeout	9/30/2019	Extending date due to sub-recipient invoicing.
Initial Expenditure	7/1/2018	
Final Expenditure	6/30/2019	

**Budget Activity Line Item: 11.7A.00 - OCEAN CITY - 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**

This activity line item for Ocean City funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is FFY18 \$600,000 (\$480,000 Federal).

This project is included in the Maryland STIP under project ID#: MD-2017-02 and attached to the grant.

Maryland UZA: 240000

**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	\$480,000
Local			\$60,000
Local/In-Kind			\$0
State			\$60,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$600,000</b>

Milestone Name	Est. Completion Date	Description
Project Closeout	9/30/2019	Extending date due to sub-recipient invoicing.
Final Expenditure	6/30/2019	
Initial Expenditure	7/1/2018	

**Budget Activity Line Item: 11.7A.00 - QUEEN ANNE'S COUNTY - 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**

This activity line item for Queen Anne's County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is FFY18 \$31,850 (\$25,480 Federal).

This project is included in the Maryland STIP under project ID#: MTA-2017-02 and attached to the grant.

Maryland UZA: 240000

**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	\$25,480
Local			\$3,185
Local/In-Kind			\$0



State			\$3,185
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$31,850</b>

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Project Closeout	9/30/2019	Extending date due to sub-recipient invoicing.
Final Expenditure	6/30/2019	
Initial Expenditure	7/1/2018	

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

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

**Extended Budget Description**

This activity line item for Talbot County funds annual capitalized preventive maintenance of Rolling Stock as defined in the National Transit Database Reporting Manual.

Total amount for this project is FFY18 \$50,000 (\$40,000 Federal).

This project is included in the Maryland STIP under project ID#: MTA-2017-02 and attached to the grant.

Maryland UZA: 240000

Indirect Costs are being applied to this line item.

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

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$40,000
Local			\$5,000
Local/In-Kind			\$0
State			\$5,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$50,000</b>
----------------------------	-----------------

<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Project Closeout	9/30/2019	Extending date due to sub-recipient invoicing.
Final Expenditure	6/30/2019	
Initial Expenditure	7/1/2018	

## Project Environmental Findings

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

#### Class Level Description

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

#### Categorical Exclusion Description

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

<b>Date Description</b>	<b>Date</b>
Class IIc CE Approved	

<b>Scope Name / Code</b>	<b>Line Item Number</b>	<b>Line Item Name</b>	<b>Quantity</b>	<b>FTA Amount</b>	<b>Total Eligible Cost</b>
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	CALVERT COUNTY - PREVENTIVE MAINTENANCE	0	\$109,248.00	\$136,560.00

### 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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	ST. MARY'S COUNTY - PREVENTIVE MAINTENANCE	0	\$41,000.00	\$51,250.00

**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	DORECHESTER COUNTY - PREVENTIVE MAINTENANCE	0	\$51,360.00	\$64,200.00

**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	OCEAN CITY - PREVENTIVE MAINTENANCE	0	\$480,000.00	\$600,000.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	QUEEN ANNE'S COUNTY - PREVENTIVE MAINTENANCE	0	\$25,480.00	\$31,850.00

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

**Class Level Description**

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

**Categorical Exclusion Description**

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	TALBOT COUNTY - PREVENTIVE MAINTENANCE	0	\$40,000.00	\$50,000.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	FREDERICK COUNTY - PREVENTIVE MAINTENANCE	0	\$56,000.00	\$70,000.00

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
-------------------	------------------	----------------	----------	------------	---------------------

OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7A.00	Garrett County- PREVENTIVE MAINTENANCE	0	\$213,876.00	\$267,345.00
---	----------	--	---	--------------	--------------

**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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	3/1/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.04	OCEAN CITY - CONSTRUCT - STORAGE FACILITY	0	\$1,000,000.00	\$1,250,000.00

**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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.71.04	CONSTRUCTION MANAGEMENT - 3RD PARTY	0	\$390,008.00	\$487,510.00

## Project Title: Intercity Capital Assistance (Bayrunners, Inc.)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2019-019-02-00	1401-2018-28-P3	9/13/2018	6/30/2018	9/29/2019

### Project Description

This project provides funds for marketing assistance for the Intercity Bus program.

### Project Benefits

The project ensures the continued support of intercity bus transportation. This program supports intercity bus transportation service providing mobility options and a vital link for rural communities to connect with farther areas and destinations.

### Additional Information

*None provided.*

### Location Description

Baltimore, MD

## Project Location (Urbanized Areas)

UZA Code	Area Name
240140	Baltimore, MD

## Congressional District Information

State	District	Representative
Maryland	2	C. A Ruppersberger
Maryland	3	John P Sarbanes
Maryland	7	Elijah E Cummings

## Program Plan Information

### STIP/TIP

Date: 4/21/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

### 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	\$47,200
Local			\$11,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$59,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2019-019-02-00	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$47,200.00	\$11,800.00	\$59,000.00	0
MD-2019-019-02-00	11.79.00 PROJECT ADMINISTRATION	\$47,200.00	\$11,800.00	\$59,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

### Extended Budget Description

This line item provides for the planning and marketing in support of intercity bus transportation for the Bayrunners Intercity Bus program.

The total amount for this project is \$59,000 (\$47,200 Federal). The related STIP/TIP ID# MTA-2017-02 is attached for Bayrunners under Application Documents.

### 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	\$47,200
Local			\$11,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$59,000</b>

Milestone Name	Est. Completion Date	Description
Initial Expenditure	7/1/2018	
Final Expenditure	6/30/2019	
Project Closeout	9/30/2019	

## 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
INTERCITY BUS TRANSPORTATION (634-00)	11.79.00	PROJECT ADMINISTRATION	0	\$47,200.00	\$59,000.00

**Project Title: Ocean City Storage Facility**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MD-2019-019-03-00	1401-2018-28-P4	6/18/2019	11/14/2017	4/30/2021

#### Project Description

MTA will use this funding for continued construction-related activities associated with implementation of the Ocean City Bus Facility.

#### Project Benefits

This project allows Rural Areas to operate services for residents who rely on public transit to reach their destinations.

#### Additional Information

*None provided.*

#### Location Description

Ocean City, MD

### Project Location (Urbanized Areas)

UZA Code	Area Name
240000	Maryland

### Congressional District Information

State	District	Representative
Maryland	1	Andy Harris

### Program Plan Information

#### STIP/TIP

Date: 3/25/2019

Description: FY19 – FY22 Maryland STIP approved by FTA/FHWA on 4/22/19

#### 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	\$5,000,000
Local			\$0

Local/In-Kind			\$1,250,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$6,250,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MD-2019-019-03-00	114-00 (114-A2) BUS: SUPPORT EQUIP AND FACILITIES	\$5,000,000.00	\$1,250,000.00	\$6,250,000.00	0
MD-2019-019-03-00	CONSTRUCT 11.43.04 - STORAGE FACILITY	\$5,000,000.00	\$1,250,000.00	\$6,250,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.43.04 - CONSTRUCT - STORAGE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.04	CONSTRUCT - STORAGE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	0

### Extended Budget Description

MTA is applying on behalf of the Town of Ocean City to fund the construction of a new bus facility. Ocean City has substantially outgrown their current bus facility and is not equipped to service modern buses. The new facility will be constructed to withstand coastal climate as well as flooding; ensuring compliance with FEMA regulations.

This project will consist of a parking facility, administration building, fuel islands, bus storage building, bus wash and an articulated bus maintenance bay.

The total project cost for the bus facility is \$18,790,018 Federal (\$23,487,523 total). To date, FTA has provided \$5,000,000. Please see the Project Funding Summary attached to this grant under Application Documents.

NEPA determination and transfer letter is attached in the application documents.

Per FTA's administrative appraisal review concurrence dated November 16, 2017, the appraisal documentation, as submitted, adequately documents that the property can contribute \$4,660,000 value in kind as local share for the project. The Town of Ocean City is requesting that \$1,500,000 in-kind value go

toward the non-Federal match in this grant (includes both P1 and P4). The FTA concurrence and administrative review is attached in TrAMS under Application Documents. This project will utilize FFY17 funding.

This project is included in the Maryland STIP under project ID#: MTA-2017-02 and attached to the grant.

Maryland UZA – 240000

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,000,000
Local			\$0
Local/In-Kind			\$1,250,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$6,250,000</b>

Milestone Name	Est. Completion Date	Description
RFP Date	11/15/2017	
Contract Award Date	3/5/2018	
NTP Date	3/24/2018	
50% Project Completion	11/30/2019	
Project Completion	4/1/2021	
Project Closeout	5/1/2021	Extending date due to sub-recipient invoicing.

## 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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	3/1/2017

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.04	CONSTRUCT - STORAGE FACILITY	0	\$5,000,000.00	\$6,250,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## Part 6: Agreement

### UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

#### GRANT AGREEMENT (FTA G-24, October 1, 2017)

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(24), October 1, 2017, <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, Maryland Department Of

Recipient ID: 1401

DUNS No: 615962909

### **Application Information**

Federal Award Identification Number: MD-2019-019-00

Application Name: FFY17 and FFY18 5311 Rural Capital Assistance

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

Application End Date: 7/31/2021

Application Executive Summary: The Maryland Transit Administration (MTA) is requesting FFY17 and FFY18 Section 5311 Non-Urbanized Formula Program Funds in the amount of \$7,454,172 (\$9,317,715 Total) for capital assistance in the state of Maryland.

Maryland FFY17 Section 5307 Small Urban Transfer to 5311 Capital (Unrestricted): \$5,000,000  
Maryland FFY18 Section 5311 Capital (Unrestricted): \$2,406,972  
Maryland FFY18 Section 5311 Intercity Capital Assistance: \$47,200

Section 5311 FFY17 Capital Assistance Total: \$5,000,000

Section 5311 FFY18 Capital Assistance Total: \$2,454,172

Total number of recipients funded in the Program of Projects: nine (9) sub-recipients which include eight (8) rural operators and one (1) intercity operator. All projects in this grant are listed as Category A and support the state's Program of Projects (POP) which are attached in TrAMS under Application Documents.

Section 5307 funding has been transferred to Section 5311 funding to the Town of Ocean City for construction of a bus facility. The transfer letter is attached in the Application Documents.

The MTA provided the Special Warranty letter to the US Department of Labor on May 25, 2018 (attached to the application in TrAMS).

A letter to the Governor of Maryland is provided with this application, certifying that the needs of the Intercity Bus program are being met.

FTA approved the Section 5311 State Management Plan on 05/01/2015 and is attached in the Application Documents.

The non-Federal share is provided by the Maryland Transportation Trust Fund and by the local jurisdictions indicated in this grant application.

Appropriate TIP/STIP information for each project is attached in TrAMS under Application Documents.

Union Information:

All the following sub-recipients funded in this grant are not represented by a union:

Calvert County, Dorchester County, Frederick County, Garrett County, Queen Anne's County, St. Mary's County, Talbot County, and the Town of Ocean City.

The follow sub-recipient funded in this grant is represented by a union: Bayrunners, Inc.

The Amalgamated Transit Union Local 1300  
Division 1300, AFL-CIO  
126 West 25th Street  
Baltimore, MD 21218  
Contact: David McClure  
Phone: (410)-227-1850  
Fax: (410)-243-5541  
E-mail Address - dnathan@atulocal1300.org

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 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: \$9,317,715.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$7,454,172.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,863,543.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$7,454,172.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,863,543.00

### **Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$7,454,172
Local			\$236,422
Local/In-Kind			\$1,500,000
State			\$127,121

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$9,317,715</b>

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

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

Original Certification Date:

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

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

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

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

**EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

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

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



Executed By:

*Transportation, Maryland Department Of*