

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MI-2017-030-05
Temporary Application Number	1207-2017-3
Application Name	FY 2017 Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Michigan Department Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1207	State Agency	MICHIGAN DEPARTMENT OF TRANSPORTATION	138916973

Location Type	Address	City	State	Zip
Headquarters	425 W OTTAWA ST	LANSING	MI	489331532
Physical Address	425 W OTTAWA ST 4TH FL	LANSING	MI	48933
Mailing Address	MICHIGAN DEPARTMENT OF TRANSPORTATION	LANSING	MI	48933

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2017 Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MI-2017-030-05	Final Concurrence / Reservation	Grant	9/9/2019	9/9/2019	No

Application Start Date
9/12/2017

Application End Date
3/30/2023

Application Executive Summary
Amendment 5: September 2019

This amendment adds \$62,554 in FY 2016 Section 5311 funds for RTAP to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state. Per Circular 9040 1G, Page III-19, "d. State Administration and RTAP. No local share is required for state administration and RTAP."

Amendment 4: June 2019

This amendment adds \$5,798,210 in FY 2018 and FY 2019 Section 5311 funds, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

Milestones will be updated during the yearly milestone progress report.

State Matching funds in the amount of \$2,784,449 are provided from the Comprehensive Transportation Fund. Private Matching funds in the amount of \$40,000 are provided from Miller Transportation, Inc. Note: The State Match amount cannot be changed in the amendment summary to be consistent with the actual amount in the grant.

Vehicle Purchase Agreement

1. In executing this grant, the Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Amendment 3: March 2019

This amendment adds \$16,252,186 in FY 2018 and FY 2019 Section 5311 funds, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

State Matching funds in the amount of \$16,212,080 are provided from the Comprehensive Transportation Fund. Note: The State Match amount cannot be changed in the amendment summary to be consistent with the actual amount in the grant.

Vehicle Purchase Agreement

1. In executing this grant, the Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to

FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA

funds used for the vehicle procurement.

Amendment 2: June 2018

This amendment adds \$19,487,603 in FY 2017 and FY 2018 Section 5311 funds, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

State Matching funds in the amount of \$15,331,150 are provided from the Comprehensive Transportation Fund. Local In-kind Matching funds in the amount of \$342,100 are provided from Indian Trails. Note: The State Match amount cannot be changed in the amendment summary to be consistent with the actual amount in the grant.

Vehicle Purchase Agreement

1. In executing this grant, the Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to

FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA? assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Amendment 1:

This amendment adds \$6,529,119 in FY2016 and FY2017 Section 5311 funding for the FY2018 State of Michigan rural operating assistance program. The State of Michigan has requested a waiver to use \$4,000,000 in Intercity Bus funds for regular 5311 activities (see attached). Note: FTA amount in amendment remarks is not correct and cannot be changed at this time.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

State Matching funds in the amount of \$6,529,119 are provided from the Comprehensive Transportation Fund.

ORIGINAL GRANT

This grant will provide additional federal funds, as below, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

- \$13,320,828 of Section 5311 operating assistance for FY 2017 using 2017 funds;
- \$1,388,918 of JARC activities for FY 2018 using 2017 funds; of which \$1,200,278 for operating assistance; \$188,640 for capital assistance (\$148,800 for mobility management and \$39,840 for the purchase of one replacement van);
- \$234,518 for FY 2018 Section 5311 capital for mobility management using FY 2017 funds;
- \$972,100 for FY 2017 Section 5311 administration using \$256,771 of 2016 funds and \$715,329 of Section 5311 2017 funds;
- \$128,355 for RTAP funds using Section 5311 2015 funds;
- \$1,914,256 for intercity operating using \$1,854,579 of Section 5311 2015 funds and \$59,677 of Section 5311 2016 funds and;
- \$1,240,000 for intercity capital using Section 5311 2015 funds.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

Matching funds in the amount of \$17,110,051 include state operating assistance (Comprehensive Transportation Fund) and local funds derived from several sources including contract fares, taxes levied directly for or by the transit agency (e.g. millage), local operating assistance, single business tax, local contracts, package/meal delivery programs, concessions and advertising, as well as in-kind match for Intercity Bus operating and capital assistance. The projects include Section 5311 operating assistance, JARC operating assistance, mobility management, Intercity operating and bus capital assistance, program administration, and RTAP for training activities.

Award Start Date: The Award Start Date is the same as the date of award.

Award End Date: September 28, 2020.

This Application does not include funds for Research and/or Development Activities.

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: Direct salary and labor additive charged, letters from FHWA attached.

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
Amy	Nobach	Program Manager	nobacha@michigan.gov	(517) 335-2552
Lisa	Joiner	Transportation Program Specialist	Lisa.Joiner@dot.gov	312-353-2791
Susan	Weber	Community Planner	susan.weber@dot.gov	(312) 353-3888

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$67,328,647
Local			\$651,000
Local/In-Kind			\$690,000
State			\$57,007,949
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$125,677,596

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2017-030-01-05	300-00 (300-A1) OPERATING ASSISTANCE	\$26,241,786.00	\$26,241,786.00	\$52,483,572.00	67
MI-2017-030-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$26,241,786.00	\$26,241,786.00	\$52,483,572.00	67
MI-2017-030-02-05	111-00 (111-A8) BUS - ROLLING STOCK	\$219,875.00	\$54,969.00	\$274,844.00	3
MI-2017-030-02-05	11.12.04 BUY REPLACEMENT	\$166,400.00	\$41,600.00	\$208,000.00	2
MI-2017-030-02-05	11.13.04 BUY	\$53,475.00	\$13,369.00	\$66,844.00	1
MI-2017-030-02-05	114-00 (114-A9) BUS: SUPPORT EQUIP AND FACILITIES	\$4,000.00	\$1,000.00	\$5,000.00	1
MI-2017-030-02-05	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$4,000.00	\$1,000.00	\$5,000.00	1
MI-2017-030-02-05	646-00 (646-A2) JARC PROJECTS	\$3,921,286.00	\$3,561,286.00	\$7,482,572.00	27
MI-2017-030-02-05	11.12.15 BUY REPLACEMENT VAN	\$39,840.00	\$9,960.00	\$49,800.00	1
MI-2017-030-02-05	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$440,160.00	\$110,040.00	\$550,200.00	3

05							
MI-2017-030-02-05		30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$3,441,286.00	\$3,441,286.00	\$6,882,572.00	23
MI-2017-030-03-05	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$10,183,006.00	\$5,941,906.00	\$16,124,912.00	25
MI-2017-030-03-05		11.12.01	BUY REPLACEMENT 40-FT BUS	\$5,800,000.00	\$1,450,000.00	\$7,250,000.00	22
MI-2017-030-03-05		11.13.01	BUY 40-FT BUS FOR EXPANSION	\$200,000.00	\$308,900.00	\$508,900.00	1
MI-2017-030-03-05		30.09.01	UP TO 50% FEDERAL SHARE	\$4,183,006.00	\$4,183,006.00	\$8,366,012.00	2
MI-2017-030-04-05	610-00 (610-A4)		STATE / PROGRAMS ADMINISTRATION	\$2,916,300.00	\$0.00	\$2,916,300.00	1
MI-2017-030-04-05		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$2,916,300.00	\$0.00	\$2,916,300.00	1
MI-2017-030-04-05	635-00 (635-A6)		RURAL TRANSIT ASSISTANCE PROGRAM	\$843,873.00	\$0.00	\$843,873.00	1
MI-2017-030-04-05		43.50.01	TRAINING	\$843,873.00	\$0.00	\$843,873.00	1
MI-2017-030-05-05	600-00 (600-A5)		OTHER PROGRAM COSTS	\$600,691.00	\$150,172.00	\$750,863.00	5
MI-2017-030-05-05		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$600,691.00	\$150,172.00	\$750,863.00	5
MI-2017-030-06-05	300-00 (300-A7)		OPERATING ASSISTANCE	\$6,529,119.00	\$6,529,119.00	\$13,058,238.00	67

MI-2017-030-06-05	30.09.01	UP TO 50% FEDERAL SHARE	\$6,529,119.00	\$6,529,119.00	\$13,058,238.00	67
MI-2017-030-07-05	300-00 (300-B1)	OPERATING ASSISTANCE	\$15,868,711.00	\$15,868,711.00	\$31,737,422.00	64
MI-2017-030-07-05	30.09.01	UP TO 50% FEDERAL SHARE	\$15,868,711.00	\$15,868,711.00	\$31,737,422.00	64

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY 2017 5311 OPERATING

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2017-030-01-05	1207-2017-3-P1	9/9/2019	9/30/2016	9/29/2017

Project Description

Budget Revision #1, July 2018:

Revision to move FY18 operating funds from Project Number MI-2017-030-01-02 to Project Number MI-2017-030-06-02.

Amendment 2:

This project provides operating assistance under the FY 2018 Section 5311 Program to allow transit agencies to provide public transportation in the rural areas of the State of Michigan.

Original:

This project provides operating assistance under the FY 2017 Section 5311 Program to allow transit agencies to provide public transportation in the rural areas of the State of Michigan.

Project Benefits

This project provides Michigan transit agencies with operating assistance to enable them to continue providing public transportation in the rural areas they serve.

Additional Information

None provided.

Location Description

This project provides operating assistance to transit agencies for the provision of public transportation in the rural areas of Michigan.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	1	Dan Benishek
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	6	Fred Upton
Michigan	7	Tim Walberg
Michigan	8	Mike Bishop
Michigan	9	Sander M Levin
Michigan	10	Candice S Miller
Michigan	11	David A Trott
Michigan	12	Debbie Dingell
Michigan	13	John Conyers
Michigan	14	Brenda L Lawrence
Michigan	15	ReDist N/A 2010 REDISTRICTED

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Amendment 2: Pending Original: Projects tab, Line # 221

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
----------------	--------------------	-------------	--------

49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$26,241,786
Local			\$0
Local/In-Kind			\$0
State			\$26,241,786
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,483,572

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2017-030-01-05	300-00 (300-A1) OPERATING ASSISTANCE	\$26,241,786.00	\$26,241,786.00	\$52,483,572.00	67
MI-2017-030-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$26,241,786.00	\$26,241,786.00	\$52,483,572.00	67

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	67

Extended Budget Description

Amendment 2 (67 agencies):

Total FY 2018 Operating Assistance: FTA \$12,920,958; State FTA \$12,920,958 for 67 transit agencies providing services in Michigan's rural areas. For details, see the attached "POP_FY2018Sec5311Operating_JARC_MobilityMgmt_Intercity_Administration_RTAP" file. The period operating will cover 10/1/2017 – 9/30/2018.

Original (67 agencies):

Total FY 2017 Operating Assistance: FTA \$13,320,828; State FTA \$13,320,828 for 67 transit agencies providing services in Michigan's rural areas. For details, see the attached "POP_FY2017Sec5311Operating_JARC_MobilityMgmt_Intercity_Administration_RTAP" file. The period

operating will cover 10/1/2016 – 9/30/2017.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$26,241,786
Local			\$0
Local/In-Kind			\$0
State			\$26,241,786
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$52,483,572

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	Service Starts
End Date	9/30/2017	Service Completes

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	

Project Title: FY 2017, FY 2018 JARC Operating/Bus Capital Assistance/Mobility Management
--

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2017-030-02-05	1207-2017-3-P2	9/9/2019	5/14/2015	12/2/2020

Project Description**Amendment 4:**

The purpose of this project is to provide FY 2019 Section 5311 Program fund for JARC activities for operating assistance, vehicle replacement, and mobility management for 25 agencies for the provision of public transportation with JARC focus in the rural areas of Michigan.

Amendment 2:

The purpose of this project is to provide FY 2018 Section 5311 Program fund for JARC activities for operating assistance, vehicle replacement, and mobility management for 25 agencies for the provision of public transportation with JARC focus in the rural areas of Michigan.

Original:

The purpose of this project is to provide FY 2017 Section 5311 Program fund for JARC activities for operating assistance, vehicle replacement, and mobility management for 25 agencies for the provision of public transportation with JARC focus in the rural areas of Michigan.

Project Benefits

Project benefits include helping residents be independent by providing transportation to work, school, and other destinations which allows them to earn a living and support themselves and their families. Also, allows residents to support the community by investing their incomes back into the community.

Additional Information

None provided.

Location Description**Project Location (Urbanized Areas)**

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	7	Tim Walberg
Michigan	14	Brenda L Lawrence

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,145,161
Local			\$0
Local/In-Kind			\$0
State			\$3,617,255
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,762,416

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2017-030-02-05	111-00 (111-A8) BUS - ROLLING STOCK	\$219,875.00	\$54,969.00	\$274,844.00	3
MI-2017-030-02-05	11.12.04 BUY REPLACEMENT	\$166,400.00	\$41,600.00	\$208,000.00	2
MI-2017-030-02-05	11.13.04 BUY	\$53,475.00	\$13,369.00	\$66,844.00	1
MI-2017-030-02-05	114-00 (114-A9) BUS: SUPPORT EQUIP AND FACILITIES	\$4,000.00	\$1,000.00	\$5,000.00	1
MI-2017-030-02-05	11.42.20 ACQUIRE - MISC	\$4,000.00	\$1,000.00	\$5,000.00	1

SUPPORT EQUIPMENT						
MI-2017-030-02-05	646-00 (646-A2)	JARC PROJECTS	\$3,921,286.00	\$3,561,286.00	\$7,482,572.00	27
MI-2017-030-02-05	11.12.15	BUY REPLACEMENT VAN	\$39,840.00	\$9,960.00	\$49,800.00	1
MI-2017-030-02-05	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$440,160.00	\$110,040.00	\$550,200.00	3
MI-2017-030-02-05	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	\$3,441,286.00	\$3,441,286.00	\$6,882,572.00	23

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.05 - JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	30.09.05	JOB ACCESS AND REVERSE COMMUTE OPERATING ASSISTANCE	OPERATING ASSISTANCE	23

Extended Budget Description

Amendment 4:

FY 2019 funds for FY 2020 JARC services (\$2,250,290 TEC) for 23 agencies listed below: Federal = \$1,125,145; State = \$1,125,145. The period operating will cover 10/1/2019 – 9/30/2020

Alger T A
 Allegan County BOC
 Bay Area T A
 Benzie T A
 Cadillac/Wexford T A
 Clare County BOC
 Clinton Area Transit System
 Eastern U P T A
 Gladwin County BOC
 Huron County BOC
 Ionia, City of
 Isabella County T C
 Key Opportunities, Inc.
 Lenawee County BOC
 Manistee County BOC
 Marquette County T A
 People's Express
 Pioneer Resources

Sault Ste. Marie, City of
Shiawassee Area T A
St. Joseph County T A
SMART (NOTA)
Western Washtenaw Area Value Express

Amendment 2:- New ALI 30.09.05
FY 2018 funds for FY 2019 JARC services (\$2,231,726 TEC) for 23 agencies listed below: Federal = \$1,115,863; State = \$1,115,863. The period operating will cover 10/1/2018 – 9/30/2019

Alger T A
Allegan County BOC
Bay Area T A
Benzie T A
Cadillac/Wexford T A
Clare County BOC
Clinton Area Transit System
Eastern U P T A
Gladwin County BOC
Huron County BOC
Ionia, City of
Isabella County T C
Key Opportunities, Inc.
Lenawee County BOC
Manistee County BOC
Marquette County T A
People's Express
Pioneer Resources
Sault Ste. Marie, City of
Shiawassee Area T A
St. Joseph County T A
SMART (NOTA)
Western Washtenaw Area Value Express

Original:
FY 2017 funds for JARC activities - \$2,400,556; FY 2017 services \$28,500 Key Opportunities, Inc. – Federal \$14,250; State \$14,250. FY 2018 services \$2,372,056 for 24 agencies listed below: Federal \$1,186,028; State \$1,186,028. The period operating will cover 10/1/2017 – 9/30/2018.

Alger T A
Allegan County BOC
Bay Area T A
Benzie T A
Cadillac/Wexford T A
Clare County BOC
Clinton Area Transit System
Eastern U P T A
Gladwin County BOC
Houghton, City of
Huron County BOC
Ionia, City of
Isabella County T C
Key Opportunities, Inc.
Lenawee County BOC

Manistee County BOC
 Marquette County T A
 People's Express
 Pioneer Resources
 Sault Ste. Marie, City of
 Shiawassee Area T A
 St. Joseph County T A
 SMART (NOTA)
 Western Washtenaw Area Value Express

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$3,441,286
Local			\$0
Local/In-Kind			\$0
State			\$3,441,286
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,882,572

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	FY 2017 JARC Operating Services Starts
End Date	9/30/2018	FY 2017 JARC Operating Service Completes

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	3

Extended Budget Description

Amendment 4 - Increase ALI 11.7L.00 by \$178,200 (\$142,560 federal, \$35,640 state)

Mobility management funding is used by the three agencies below to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information

easy and available to customers to deliver transportation options that best meet the needs in their area.

People's Express - \$72,000 federal, \$18,000 state

Shiawassee Area T A - \$22,560 federal, \$5,640 state

Western Washtenaw Area Value Express \$48,000 federal, \$12,000 state

Amendment 2 - Increase ALI 11.7L.00 by \$186,000 (\$148,800 federal, \$37,200 state)

Mobility management funding is used by the three agencies below to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

People's Express - \$72,000 federal, \$18,000 state

Shiawassee Area T A - \$28,800 federal, \$7,200 state

Western Washtenaw Area Value Express \$48,000 federal, \$12,000 state

Original:

Mobility management funding is used by the three agencies below to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

People's Express

Shiawassee Area T A

Western Washtenaw Area Value Express

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$440,160
Local			\$0
Local/In-Kind			\$0
State			\$110,040
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$550,200

Milestone Name	Est. Completion Date	Description
Start Date	10/2/2017	Mobility management project begins

End Date	10/1/2018	Mobility management project completes
----------	-----------	---------------------------------------

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
JARC PROJECTS (646-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

One (1) replacement van w/lift for People's Express. The van being replaced has exceeded FTA's useful life in terms of years and will exceed FTA's useful life in terms of miles by the vehicle delivery date of 2/14/2018. For more information, see the attached "FY2017Sec5311VehReplacements" file.

Estimated useful life for the van being purchased: 4 years or 100,000 miles.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$39,840
Local			\$0
Local/In-Kind			\$0
State			\$9,960
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,800

Milestone Name	Est. Completion Date	Description
RFP Issued	5/15/2015	
Contract Awarded	9/14/2015	
Vehicle Delivered	2/14/2018	
Contract Completed	4/30/2018	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK	11.12.04	BUY	BUY REPLACEMENTS -	2

(111-00)

REPLACEMENT

CAPITAL BUS

Extended Budget Description

Amendment 2 - New ALI 11.12.04

Two (2) replacement buses for Western Washtenaw Area Value Express and SMART (NOVA). The buses being replaced will exceed FTA's useful life in terms of miles by the vehicle delivery date of 6/7/2020. For more information, see the attached "FY2018Sec5311VehReplacements" file.

Estimated useful life for the buses being purchased: 7 years or 200,000 miles.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	<30

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$166,400
Local			\$0
Local/In-Kind			\$0
State			\$41,600
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$208,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	3/4/2019	
Contract Award Date	5/20/2019	
Initial Delivery Date	1/6/2020	
Final Delivery Date	1/14/2020	
Contract Completion Date	1/20/2020	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Amendment 2 - New ALI: 11.42.20

Bike Rack to be mounted on bus for Western-Washtenaw Area Value Express.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,000
Local			\$0
Local/In-Kind			\$0
State			\$1,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,000

Milestone Name	Est. Completion Date	Description
Start Date	12/3/2018	Quotes
End Date	12/3/2020	Bike rack delivered/installed

Budget Activity Line Item: 11.13.04 - BUY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Amendment 3 March 2019

New ALI 11.13.04, increase by \$66,844 (\$53,475 federal, \$13,369 state) using FY19 5311 funds. One expansion bus for Benzie Transit Agency.

Useful life 7 yrs/200,000 miles

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	<30

Funding Source	Section of	CFDA	Amount
----------------	------------	------	--------

	Statute	Number	
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$53,475
Local			\$0
Local/In-Kind			\$0
State			\$13,369
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$66,844

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/16/2016	RFP issued
Contract Award Date	3/31/2017	Contract awarded
Initial Delivery Date	9/2/2019	Vehicle Delivery
Final Delivery Date	9/2/2019	Final Vehicle Delivery
Contract Completion Date	10/1/2019	Contract completion

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	

Project Title: Intercity Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2017-030-03-05	1207-2017-3-P3	9/9/2019	12/13/2016	9/29/2018

Project Description

Amendment 4:

The purpose of this project is to provide additional Section 5311(f) funds in the amount of \$3,258,750. Of which \$1,138,750 is for intercity operating using FY 2018 funds, as well as, \$1,920,000 is for intercity capital using FY 2018 and FY 2019 funds.

50 percent match in the amount of \$1,138,750 will be provided for the intercity operating project (state's Comprehensive Transportation Funds (CTFs) \$1,098,750; local in-kind \$40,000).

A total of \$530,000 will be used to match intercity bus capital assistance (CTFs \$530,000).

Amendment 2:

The purpose of this project is to provide additional Section 5311(f) funds in the amount of \$3,640,000. Of which \$800,000 is for intercity operating using \$800,000 of FY2017 funds, as well as, \$2,840,000 is for intercity capital using \$1,513,387 of FY2017 funds and \$1,326,613 of 2018 funds.

50 percent match in the amount of \$800,000 will be provided for the intercity operating project (state's Comprehensive Transportation Funds (CTFs)).

A total of \$710,000 will be used to match intercity bus capital assistance (CTFs \$367,900; Private \$342,100).

Original:

The purpose of this project is to provide additional Section 5311(f) funds in the amount of \$3,154,256. Of which \$1,914,256 is for intercity operating using \$1,854,579 of 2015 funds and \$59,677 of 2016 funds, as well as, \$1,240,000 is for intercity capital using 2015 funds.

50 percent match in the amount of \$1,914,256 will be provided for the intercity operating project (state's Comprehensive Transportation Funds (CTFs) \$1,264,256; local in-kind \$650,000).

A total of \$568,900 will be used to match intercity bus capital assistance (CTFs \$260,000; local in-kind \$308,900).

Project Benefits

This project will provide operating and capital assistance for the Indian Trails, Inc. and Miller Transportation, Inc. for the continuation and expansion of their services and the purchases of replacement and expansion buses. This will allow them to be able to continue to provide effective and reliable public transportation services in Michigan.

Additional Information

None provided.

Location Description

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	12	Debbie Dingell
Michigan	14	Brenda L Lawrence

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$10,183,006
Local			\$651,000
Local/In-Kind			\$690,000
State			\$4,600,906
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$16,124,912

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2017-030-03-05	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$10,183,006.00	\$5,941,906.00	\$16,124,912.00	25
MI-2017-030-03-05	11.12.01 BUY REPLACEMENT 40-FT BUS	\$5,800,000.00	\$1,450,000.00	\$7,250,000.00	22
MI-2017-030-03-05	11.13.01 BUY 40-FT BUS FOR EXPANSION	\$200,000.00	\$308,900.00	\$508,900.00	1
MI-2017-030-03-05	30.09.01 UP TO 50% FEDERAL SHARE	\$4,183,006.00	\$4,183,006.00	\$8,366,012.00	2

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	2

Extended Budget Description

Amendment 4:

The purpose of this project is to provide additional Section 5311(f) funds in the amount of \$1,138,750 for intercity operating using FY2018 funds.

50 percent match in the amount of \$1,138,750 will be provided for the intercity operating project (state's Comprehensive Transportation Funds (CTFs: \$1,098,750) and In-kind match, Miller Transportation, Inc).

Amendment 3:

The purpose of this project is to provide additional Section 5311(f) funds in the amount of \$660,000. Of which \$330,000 is for intercity operating using \$330,000 of FY2018 funds.

50 percent match in the amount of \$330,000 will be provided for the intercity operating project (state's Comprehensive Transportation Funds (CTFs)).

Amendment 2:

Indian Trails: \$1,600,000 (federal \$800,000; state \$800,000) Period operating covers 10/1/2018-9/30/2019.

Original:

Indian Trails: \$2,528,512 (federal \$1,264,256; state \$1,264,256)

Miller Transportation: \$1,300,000 (federal \$650,000; local in-kind \$650,000). Period operating covers 10/1/2017-9/30/2019.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$4,183,006
Local			\$0
Local/In-Kind			\$690,000
State			\$3,493,006
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,366,012

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Intercity operating service starts
End Date	9/30/2018	Intercity operating service completes

Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	22

Extended Budget Description

Amendment 4:

Indian Trails: \$1,750,000 (federal \$1,400,000, state \$350,000)

Greyhound: \$650,000 (federal \$520,000, state \$130,000)

Seven 45 ft. replacement buses for Indian Trails, Inc.

The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 5/15/2020 (first bus) and 6/18/2020 (all buses). For more information, see the attached "FY2019Sec5311VehReplacements" file.

Estimated useful life for the buses to be purchased - 12 years, 500,000 miles

Two 45 ft. replacement buses for Greyhound, Inc.

The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 2/15/2021 (first bus) and 3/16/2021 (all buses). For more information, see the attached "FY2019Sec5311VehReplacements" file.

Estimated useful life for the buses to be purchased - 12 years, 500,000 miles

Amendment 2:

Indian Trails: \$1,850,000 (federal \$1,480,000, state \$27,900, private match from Indian Trails, Inc. \$342,100)

Greyhound: \$1,700,000 (federal \$1,360,000, state \$340,000)

Five 45 ft. replacement buses for Indian Trails, Inc.

The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 3/16/2019 (first bus) and 4/16/2019 (all buses). For more information, see the attached "FY2018Sec5311VehReplacements" file.

Estimated useful life for the buses to be purchased - 12 years, 500,000 miles

Four 45 ft. replacement buses for Greyhound, Inc.

The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 1/16/2020 (first bus) and 1/16/2020 (all buses). For more information, see the attached "FY2018Sec5311VehReplacements" file.

Estimated useful life for the buses to be purchased - 12 years, 500,000 miles

Original:

Four 45 ft. replacement buses for Indian Trails, Inc.

The buses to be replaced will exceed FTA useful life criteria in terms of miles by the bus delivery date of 3/15/2018 (first bus) and 4/16/2018 (all buses). For more information, see the attached "FY2017Sec5311VehReplacements" file.

Estimated useful life for the buses to be purchased - 12 years, 500,000 miles

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

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

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$5,800,000
Local			\$342,100
Local/In-Kind			\$0
State			\$1,107,900
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,250,000

Milestone Name	Est. Completion Date	Description
RFP Issued	7/3/2017	
Contract Awarded	9/1/2017	
Bus Ordered	9/15/2017	
First Bus Delivered	3/15/2018	
All Buses Delivered	4/16/2018	
Contract Completed	5/15/2018	

Budget Activity Line Item: 11.13.01 - BUY 40-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Federal \$200,000 (39%); Local In-Kind \$308,900 (61%); Total \$508,900. This project is over matched by the choice of the agency.

One expansion 45 ft bus for a new recipient, Miller Transportation.
Estimated useful life: 12 years, 500,000 miles

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

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

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$200,000
Local			\$308,900
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$508,900

Milestone Name	Est. Completion Date	Description
RFP Issued	12/14/2016	
Contract Awarded	1/27/2017	
Bus Ordered	2/3/2017	
Bus Delivered	6/1/2017	
Contract Completed	8/1/2017	

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)	30.09.01	UP TO 50% FEDERAL SHARE	2	\$4,183,006.00	\$8,366,012.00

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)	11.12.01	BUY REPLACEMENT 40-FT BUS	22	\$5,800,000.00	\$7,250,000.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional

use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION	1	\$200,000.00	\$508,900.00

Project Title: Program Administration and RTAP Activities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2017-030-04-05	1207-2017-3-P4	9/9/2019	9/30/2016	9/30/2018

Project Description

Amendment 5:

This project will provide Rural Transit Assistance Program (RTAP) funds in the federal amount of \$62,554 . According to FTA Circular 9040 1G, Page III-19 , "d. State Administration and RTAP. No local share is required for RTAP."

Amendment 4:

This project will provide program administration and Rural Transit Assistance Program (RTAP) funds in the federal amount of \$1,292,100 (\$972,100 for program administration and \$320,000 for RTAP). According to FTA Circular 9040 1G, Page III-19 , "d. State Administration and RTAP. No local share is required for state administration and RTAP."

Amendment 2:

This project will provide program administration and Rural Transit Assistance Program (RTAP) funds in the federal amount of \$1,305,064 (\$972,100 for program administration and \$332,964 for RTAP). According to FTA Circular 9040 1G, Page III-19 , "d. State Administration and RTAP. No local share is required for state administration and RTAP."

Original:

This project will provide program administration and Rural Transit Assistance Program (RTAP) funds in the federal amount of \$1,100,455 (\$972,100 for program administration and \$128,355 for RTAP). According to FTA Circular 9040 1G, Page III-19 , "d. State Administration and RTAP. No local share is required for state administration and RTAP."

Project Benefits

The program administration funds are used to supplement staff salaries for Section 5311 related responsibilities and RTAP funds will provide financial assistance for Section 5311 related training and technical support activities.

Additional Information

None provided.

Location Description

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	12	Debbie Dingell
Michigan	14	Brenda L Lawrence

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$3,760,173
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,760,173

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2017-030-04-05	610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION	\$2,916,300.00	\$0.00	\$2,916,300.00	1
MI-2017-030-04-05	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$2,916,300.00	\$0.00	\$2,916,300.00	1
MI-2017-030-04-05	635-00 (635-A6) RURAL TRANSIT ASSISTANCE PROGRAM	\$843,873.00	\$0.00	\$843,873.00	1
MI-2017-030-04-05	43.50.01 TRAINING	\$843,873.00	\$0.00	\$843,873.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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

Extended Budget Description

Amendment 4:

\$972,100 FY2019 federal funds will be used to supplement staff salaries for 5311 related responsibilities.

Amendment 2:

\$972,100 FY2018 federal funds will be used to supplement staff salaries for 5311 related responsibilities.

Original:

\$972,100 federal funds will be used to supplement staff salaries for 5311 related responsibilities.

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$2,916,300
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,916,300

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2016	Begin work on 5311 related activities.
End Date	9/30/2017	Tracking of 5311 activities and ECHO drawn completed.

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	1

Extended Budget Description

Amendment 5:

FY2016 RTAP Funds in the amount of \$62,554 for 5311 related training activities.

Amendment 4:

FY2017 and FY2018 RTAP Funds in the amount of \$320,000 for 5311 related training activities.

Amendment 2:

FY2016 and FY2017 RTAP Funds in the amount of \$332,964 for 5311 related training activities.

Original:

RTAP Funds in the amount of \$128,355 for 5311 related training activities.

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
----------------	--------------------	-------------	--------

49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$843,873
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$843,873

Milestone Name	Est. Completion Date	Description
Start Date	10/2/2017	RTAP activities starts
End Date	10/1/2018	RTAP activities completes

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	

Project Title: FY 2017, FY 2018 and FY 2019 5311 Capital Assistance for Mobility Management

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2017-030-05-05	1207-2017-3-P5	9/9/2019	9/30/2017	9/29/2018

Project Description

Amendment 4:

This project will provide FY 2019 5311 capital assistance for mobility management activities for six rural transit agencies in the State of Michigan.

Amendment 2:

This project will provide FY 2018 5311 capital assistance for mobility management activities for six rural transit agencies in the State of Michigan.

Original:

This project will provide FY 2017 5311 capital assistance for mobility management activities for six rural transit agencies in the State of Michigan.

Project Benefits

Amendment 4:

The project will assist five rural transit agencies in the State of Michigan in their mobility management efforts to promote, enhance, and facilitate access to the public transportation services, including the integration and coordination of services for individuals with disabilities, older adults, and low-income individuals.

Amendment 2:

The project will assist five rural transit agencies in the State of Michigan in their mobility management efforts to promote, enhance, and facilitate access to the public transportation services, including the integration and coordination of services for individuals with disabilities, older adults, and low-income individuals.

Original:

The project will assist six rural transit agencies in the State of Michigan in their mobility management efforts to promote, enhance, and facilitate access to the public transportation services, including the integration and coordination of services for individuals with disabilities, older adults, and low-income individuals.

Additional Information

None provided.

Location Description

Amendment 4

This project will provide capital assistance to six transit agencies in Congressional Districts 1, 4, 6, 7 for their mobility management activities.

Amendment 2:

This project will provide capital assistance to six transit agencies in Congressional Districts 1, 4, 6, 7 for their mobility management activities.

Original:

This project will provide capital assistance to six transit agencies in Congressional Districts 1, 4, 6, 7, 8 for their mobility management activities.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	4	John R Moolenaar
Michigan	7	Tim Walberg

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$600,691
Local			\$0
Local/In-Kind			\$0
State			\$150,172
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$750,863

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2017-030-05-05	600-00 (600-A5) OTHER PROGRAM COSTS	\$600,691.00	\$150,172.00	\$750,863.00	5

MI-2017-030-05-05	MOBILITY 11.7L.00 MANAGEMENT \$600,691.00 \$150,172.00 \$750,863.00 (5302(A)(1)(L))	5
-------------------	---	---

Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	5

Extended Budget Description

Amendment 4:

Capital assistance for mobility management activities for the following agencies. Federal \$179,655; State \$44,914; Total \$224,569. The period of activities will be 10/1/2019 - 9/30/2020.

Mobility management funding is used to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area. \$224,569 (Federal \$179,655, State \$44,914) is being added to ALI 11.7L.00

Bay Area TA
Charlevoix County BOC
Hillsdale, City of
Shiawassee Area TA
St. Joseph County TA

Amendment 2:

Capital assistance for mobility management activities for the following agencies. Federal \$186,518; State \$46,629; Total \$233,147. The period of activities will be 10/1/2018 - 9/30/2019.

Mobility management funding is used to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area. \$233,147 (Federal 186,518, State \$46,629) is being added to ALI 11.7L.00

Bay Area TA
Charlevoix County BOC
Hillsdale, City of
Shiawassee Area TA
St. Joseph County TA

Original:

Capital assistance for mobility management activities for the following agencies. Federal \$234,518; State \$58,629; Total \$293,147. The period of activities will be 10/1/2017 - 9/30/2018.

Mobility management funding is used to coordinate services between multiple transportation providers and customers. Mobility managers facilitate and attend meetings, public engagement session and other forums to promote transportation options. They also help make information easy and available to customers to deliver transportation options that best meet the needs in their area.

Bay Area TA
 Charlevoix County BOC
 Hillsdale, City of
 Marquette County TA
 Shiawassee Area TA
 St. Joseph County TA

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$600,691
Local			\$0
Local/In-Kind			\$0
State			\$150,172
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$750,863

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Mobility Management activities starts
End Date	9/30/2018	Mobility Management activities completes

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Project Title: Operating assistance for FY2018

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2017-030-06-05	MI-2017-030-01-P6	9/9/2019	9/30/2017	9/29/2018

Project Description

AMENDMENT #1 – New Project:

This project provides operating assistance under the Section 5311 Program to allow transit agencies to provide public transportation in the rural area of the State of Michigan for FY2018.

Project Benefits

This project provides Michigan transit agencies with operating assistance to enable them to continue providing public transportation in the rural area they serve.

Additional Information

None provided.

Location Description

This project provides operating assistance to transit agencies for the provision of public transportation in the rural areas of Michigan.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan
260050	Detroit, MI
260640	Grand Rapids, MI
260680	Flint, MI
260940	Lansing, MI
261340	Kalamazoo, MI
261390	Saginaw, MI
261740	Muskegon, MI
262130	Jackson, MI
262150	Bay City, MI
262170	Battle Creek, MI
262180	Holland, MI

262500	South Lyon--Howell, MI
263710	Port Huron, MI
264040	Benton Harbor--St. Joseph--Fair Plain, MI
264270	Monroe, MI
269800	Midland, MI

Congressional District Information

State	District	Representative
Michigan	1	Dan Benishek
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	6	Fred Upton
Michigan	7	Tim Walberg
Michigan	8	Mike Bishop
Michigan	9	Sander M Levin
Michigan	10	Candice S Miller
Michigan	11	David A Trott
Michigan	12	Debbie Dingell
Michigan	13	John Conyers
Michigan	14	Brenda L Lawrence
Michigan	15	ReDist N/A 2010 REDISTRICTED

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Located on project tab, line 368

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
----------------	--------------------	-------------	--------

49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$6,529,119
Local			\$0
Local/In-Kind			\$0
State			\$6,529,119
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,058,238

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2017-030-06-05	300-00 (300-A7) OPERATING ASSISTANCE	\$6,529,119.00	\$6,529,119.00	\$13,058,238.00	67
MI-2017-030-06-05	30.09.01 UP TO 50% FEDERAL SHARE	\$6,529,119.00	\$6,529,119.00	\$13,058,238.00	67

Project Budget Activity Line Items

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	67

Extended Budget Description

AMENDMENT #1: New ALI

Operating Assistance: for FY2018: Federal = \$6,529,119; State = \$6,529,119 for 67 transit agencies providing services in Michigan's rural areas. For details, see the attached "POP_FY2018Sec5311Operating" file. The period of operating assistance will be 10/1/2017 - 9/30/2018.

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	CFDA	Amount
----------------	------------	------	--------

	Statute	Number	
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$6,529,119
Local			\$0
Local/In-Kind			\$0
State			\$6,529,119
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,058,238

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Service Starts
End Date	9/30/2018	Service Completes

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date	Description
	Class IIc CE Approved

Project Title: FY 2019 5311 OPERATING

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2017-030-07-05	MI-2017-030-03-P7	9/9/2019	9/30/2018	9/29/2019

Project Description

Amendment 3 (67 agencies):

Total FY 2019 Operating Assistance: FTA \$15,868,711; State FTA \$15,868,711 for 64 transit agencies providing services in Michigan's rural areas. For details, see the attached "FY19 Section 5311 POP operating" file. The period operating will cover 10/1/2018 – 9/30/2019.

Project Benefits

This project provides Michigan transit agencies with operating assistance to enable them to continue providing public transportation in the rural areas they serve.

Additional Information

None provided.

Location Description

This project provides operating assistance to transit agencies for the provision of public transportation in the rural areas of Michigan.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

State	District	Representative
Michigan	2	Bill Huizenga
Michigan	3	Justin Amash
Michigan	4	John R Moolenaar
Michigan	5	Daniel T Kildee
Michigan	7	Tim Walberg
Michigan	12	Debbie Dingell
Michigan	14	Brenda L Lawrence
Michigan	1	Jack Bergman
Michigan	10	Paul Mitchell
Michigan	8	Elissa Slotkin
Michigan	11	Haley Stevens
Michigan	9	Andy Levin
Michigan	13	Rashida Tlaib
Michigan	6	Fred Upton

Program Plan Information

STIP/TIP

Date: N/A
Description: N/A

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$15,868,711
Local			\$0
Local/In-Kind			\$0
State			\$15,868,711
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,737,422

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2017-030-07-05	300-00 (300-B1) OPERATING ASSISTANCE	\$15,868,711.00	\$15,868,711.00	\$31,737,422.00	64
MI-2017-030-07-05	30.09.01 UP TO 50% FEDERAL SHARE	\$15,868,711.00	\$15,868,711.00	\$31,737,422.00	64

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity

OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	64
----------------------------------	----------	----------------------------	-------------------------	----

Extended Budget Description

Amendment 3 (64 agencies):

Total FY 2019 Operating Assistance: FTA \$15,868,711; State FTA \$15,868,711 for 64 transit agencies providing services in Michigan's rural areas. For details, see the attached "FY19 Section 5311 POP operating" file. The period operating will cover 10/1/2018 – 9/30/2019. (MDOT has 67 rural transit agencies, but 3 are being funded using an old operating grant; Amendment 3 funds 64 agencies.)

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$15,868,711
Local			\$0
Local/In-Kind			\$0
State			\$15,868,711
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$31,737,422

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	FY19 start date
End Date	9/30/2019	FY19 end date

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	

Part 4: Fleet Details

Fleet Type: Other

Fleet Comments

MDOT does not own the fleet.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	2
	C. Total (A+B)	4
	D. Spare Ratio (B/A)	100%
II.	Inactive Fleet	
	A. Other	2
	B. Pending Disposal	2
	C. Total (A+B)	4
III.	Total (I.C and II.C)	8

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	2
	B. Spares	0
	C. Total (A+B)	2
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	2

Fleet Type: Paratransit

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Light Rail

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

Fleet Type: Commuter Rail

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1

	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	1

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, Michigan Department Of

Recipient ID: 1207

DUNS No: 138916973

Application Information

Federal Award Identification Number: MI-2017-030-05

Application Name: FY 2017 Section 5311 Operating and JARC Operating/Mobility Management/Intercity Operating and Bus Capital/Program Administration/RTAP

Application Start Date: 9/12/2017

Application End Date: 3/30/2023

Application Executive Summary: Amendment 5: September 2019

This amendment adds \$62,554 in FY 2016 Section 5311 funds for RTAP to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state. Per Circular 9040 1G, Page III-19 , "d. State Administration and RTAP. No local share is required for state administration and RTAP."

Amendment 4: June 2019

This amendment adds \$5,798,210 in FY 2018 and FY 2019 Section 5311 funds, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

Milestones will be updated during the yearly milestone progress report.

State Matching funds in the amount of \$2,784,449 are provided from the Comprehensive Transportation Fund. Private Matching funds in the amount of \$40,000 are provided from Miller Transportation, Inc. Note: The State Match amount cannot be changed in the amendment summary to be consistent with the actual amount in the grant.

Vehicle Purchase Agreement

1. In executing this grant, the Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total

dollar value of the contract within 30 days of making a FTA? assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Amendment 3: March 2019

This amendment adds \$16,252,186 in FY 2018 and FY 2019 Section 5311 funds, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

State Matching funds in the amount of \$16,212,080 are provided from the Comprehensive Transportation Fund. Note: The State Match amount cannot be changed in the amendment summary to be consistent with the actual amount in the grant.

Vehicle Purchase Agreement

1. In executing this grant, the Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA?funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA?assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA? assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Amendment 2: June 2018

This amendment adds \$19,487,603 in FY 2017 and FY 2018 Section 5311 funds, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

State Matching funds in the amount of \$15,331,150 are provided from the Comprehensive Transportation Fund. Local In-kind Matching funds in the amount of \$342,100 are provided from Indian Trails. Note: The State Match amount cannot be changed in the amendment summary to be consistent with the actual amount in the grant.

Vehicle Purchase Agreement

1. In executing this grant, the Michigan Department of Transportation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

2. As Grant Agreement includes an FTA?funded transit vehicle purchase, Recipient agrees to comply

with the related requirements set forth in 49 CFR § 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Amendment 1:

This amendment adds \$6,529,119 in FY2016 and FY2017 Section 5311 funding for the FY2018 State of Michigan rural operating assistance program. The State of Michigan has requested a waiver to use \$4,000,000 in Intercity Bus funds for regular 5311 activities (see attached). Note: FTA amount in amendment remarks is not correct and cannot be changed at this time.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

State Matching funds in the amount of \$6,529,119 are provided from the Comprehensive Transportation Fund.

ORIGINAL GRANT

This grant will provide additional federal funds, as below, to assist the agencies in the State of Michigan for the provision of public transportation in the rural areas of the state:

- \$13,320,828 of Section 5311 operating assistance for FY 2017 using 2017 funds;
- \$1,388,918 of JARC activities for FY 2018 using 2017 funds; of which \$1,200,278 for operating assistance; \$188,640 for capital assistance (\$148,800 for mobility management and \$39,840 for the purchase of one replacement van);
- \$234,518 for FY 2018 Section 5311 capital for mobility management using FY 2017 funds;
- \$972,100 for FY 2017 Section 5311 administration using \$256,771 of 2016 funds and \$715,329 of Section 5311 2017 funds;
- \$128,355 for RTAP funds using Section 5311 2015 funds;
- \$1,914,256 for intercity operating using \$1,854,579 of Section 5311 2015 funds and \$59,677 of Section 5311 2016 funds and;
- \$1,240,000 for intercity capital using Section 5311 2015 funds.

The Program of Projects, STIP/TIP information, and a copy of Michigan's DOL Section 5333(b) Warranty are attached to the grant.

Matching funds in the amount of \$17,110,051 include state operating assistance (Comprehensive Transportation Fund) and local funds derived from several sources including contract fares, taxes levied directly for or by the transit agency (e.g. millage), local operating assistance, single business tax, local contracts, package/meal delivery programs, concessions and advertising, as well as in-kind match for Intercity Bus operating and capital assistance. The projects include Section 5311 operating assistance, JARC operating assistance, mobility management, Intercity operating and bus capital assistance, program administration, and RTAP for training activities.

Award Start Date: The Award Start Date is the same as the date of award.

Award End Date: September 28, 2020.

This Application does not include funds for Research and/or Development Activities.

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: \$125,677,596.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$62,554.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$67,328,647.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$58,348,949.00

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
49 USC 5311 - (MAP 21) Formula Grants for Rural Areas (FY2013 and forward)	5311-1A	20509	\$67,328,647
Local			\$651,000
Local/In-Kind			\$690,000
State			\$57,007,949
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$125,677,596

(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:

Review Decision: DOL Concurs - Certified
Original Certification Date: 9/8/2017

Review Decision: DOL Concurs - Certified
Amendment 1 Certification Date: 3/9/2018

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, Michigan Department Of