

Application

Federal Award Identification Number (FAIN)	ND-2019-008-00
Temporary Application Number	1153-2019-6
Application Name	FY19 Section 5311 Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, North Dakota Dept Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1153	State Agency	North Dakota Department of Transportation	802742742

Location Type	Address	City	State	Zip
Headquarters	600 E BOULEVARD AVE	BISMARCK	ND	58505
Physical Address	608 E BOULEVARD AVE	BISMARCK	ND	58505
Mailing Address	608 E BOULEVARD AVE	BISMARCK	ND	58505

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY19 Section 5311 Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ND-2019-008-00	Final Concurrence / Reservation	Grant	8/5/2019	8/5/2019	No

Application Start Date

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

Application End Date

9/29/2021

Application Executive Summary

This application will use the full FY2019 funding apportionment for 5311 of \$5,908,127 (federal) and the RTAP \$103,662, totaling \$6,011,789. These funds are for rural transit agencies and intercity bus operators throughout ND. Of these funds, \$5,818,127 will subsidize operating, administration and capital expenses for transit agencies to provide services in ND.

FY2019 RTAP funds are requested for training and technical support costs in the full amount of \$103,662. This grant is requesting \$90,000 in State Administration funds for state salaries, training, and to continue to fund a Drug & Alcohol Consultant which is below the 10% maximum requirement. This grant is requesting \$897,607 in Intercity Bus funds which exceeds the 15% requirement. The agencies use State Aid funds and mill levy for local match. A breakout of these funds and the agencies awarded is included in the program of projects in the application documents.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

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

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name Title	E-mail Address	Phone
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Tracey	MacDonald	Supervisory Transportation Program Specialist	tracey.macdonald@dot.gov	303-362-2386
Tiffany	Gallegos	Supervisory Transportation Program Specialist	Tiffany.Gallegos@dot.gov	(303) 362-2390
Becky	Hanson	Transit Program Manager	bhanson@nd.gov	701-328-2542

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,011,789
Local			\$4,035,048
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,046,837

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2019-008-01-00	117-00 (117-A1) OTHER CAPITAL ITEMS (BUS)	\$2,052,830.00	\$513,212.00	\$2,566,042.00	2
ND-2019-008-01-00	11.79.00 PROJECT ADMINISTRATION	\$1,927,138.00	\$481,788.00	\$2,408,926.00	1
ND-2019-008-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$125,692.00	\$31,424.00	\$157,116.00	1
ND-2019-008-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$2,867,690.00	\$2,867,690.00	\$5,735,380.00	1
ND-2019-008-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$2,867,690.00	\$2,867,690.00	\$5,735,380.00	1
ND-2019-008-02-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$90,000.00	\$0.00	\$90,000.00	1
ND-2019-008-02-00	11.80.00 STATE OR PROGRAM	\$90,000.00	\$0.00	\$90,000.00	1

ADMINISTRATION						
ND-2019-008-03-00	634-00 (634-A4)	INTERCITY BUS TRANSPORTATION	\$897,607.00	\$654,146.00	\$1,551,753.00	3
ND-2019-008-03-00	11.79.00	PROJECT ADMINISTRATION	\$316,617.00	\$79,156.00	\$395,773.00	1
ND-2019-008-03-00	11.7A.00	PREVENTIVE MAINTENANCE	\$8,000.00	\$2,000.00	\$10,000.00	1
ND-2019-008-03-00	30.09.01	UP TO 50% FEDERAL SHARE	\$572,990.00	\$572,990.00	\$1,145,980.00	1
ND-2019-008-04-00	635-00 (635-A5)	RURAL TRANSIT ASSISTANCE PROGRAM	\$103,662.00	\$0.00	\$103,662.00	2
ND-2019-008-04-00	43.50.01	TRAINING	\$83,662.00	\$0.00	\$83,662.00	1
ND-2019-008-04-00	43.50.02	TECHNICAL ASSISTANCE	\$20,000.00	\$0.00	\$20,000.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Funding for Rural Transit Agencies

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2019-008-01-00	1153-2019-6-P1	8/8/2019	6/30/2019	10/29/2020

Project Description

Requesting funds for operating, administration and capital expenses for rural transit agencies providing service throughout rural ND. A list of projects and agencies is attached in the document section of this application.

Project Benefits

Funding for operations is essential for transit agencies working in rural communities to allow the general public, elderly and individuals with disabilities to remain in their homes and communities while still being able to safely get to surrounding communities/cities for shopping, employment, medical and social appointments. ND Transit Agencies provide complementary and/or feeder services to other agencies in surrounding communities. The transit agencies provide the local match to these federal funds by using State Aid, mill levy, and donations.

Additional Information

None provided.

Location Description

Statewide, ND.

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 11/5/2018

Description: The 2019-2022 STIP was approved by FTA on November 6, 2018. The approval letter is attached along with the transit funding pages.

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	\$4,920,520
Local			\$3,380,902
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,301,422

Project Budget

Project	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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Number			Amount	Amount		
ND-2019-008-01-00	117-00 (117-A1)	OTHER CAPITAL ITEMS (BUS)	\$2,052,830.00	\$513,212.00	\$2,566,042.00	2
ND-2019-008-01-00	11.79.00	PROJECT ADMINISTRATION	\$1,927,138.00	\$481,788.00	\$2,408,926.00	1
ND-2019-008-01-00	11.7A.00	PREVENTIVE MAINTENANCE	\$125,692.00	\$31,424.00	\$157,116.00	1
ND-2019-008-01-00	300-00 (300-A2)	OPERATING ASSISTANCE	\$2,867,690.00	\$2,867,690.00	\$5,735,380.00	1
ND-2019-008-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$2,867,690.00	\$2,867,690.00	\$5,735,380.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Requesting FY19 funds for Project Administration for rural transit agencies who provide transportation services in their communities and coordinate with other transit agencies in surrounding communities for public transportation.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,927,138
Local			\$481,788
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,408,926

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	NDDOT awarded contracts to rural transit agencies based on an application review process.
End Date	10/30/2020	NDDOT will close this project and contracts when the invoicing is complete.

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Funding for rural transit agencies to use on small capital purchases for preventive maintenance and repair items to vehicle and facilities and other.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$125,692
Local			\$31,424
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$157,116

Milestone Name	Est. Completion Date	Description
Contract Start Date	7/1/2019	NDDOT contracted with rural transit agencies through a application review process.
End Date	10/30/2020	NDDOT will close the contracts and this project once invoicing is complete.

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	1

Extended Budget Description

Funding to provide operation assistance to rural transit agencies who provide transportation in their communities and coordinate with neighboring transit agencies to provide transportation in their communities.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,867,690
Local			\$2,867,690
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,735,380

Milestone Name	Est. Completion Date	Description
Contract Start Date	7/1/2019	NDDOT awarded contracts to rural transit agencies based on an application approval process.
End Date	10/30/2020	NDDOT will close contracts and project once invoicing is complete.

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: State Administration Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2019-008-02-00	1153-2019-6-P2	8/8/2019	6/30/2019	6/29/2021

Project Description

Funds will be used to continue to pay for Drug & Alcohol Consultant services, approved in-house training for transit agencies and NDDOT employees . In addition, NDDOT will use these funds to pay for employee salaries and travel if needed due to State funding cutbacks, also fund other miscellaneous training/speaker fees for transit meetings on FTA rules/regulations.

Project Benefits

These funds will allow the NDDOT to continue to pay for a Drug & Alcohol Consultant to do onsite compliance reviews, training, MIS report and monitor updates to federal requirements and transit agencies Drug & Alcohol plans. In addition, the NDDOT will use these funds to pay for training and bring in speakers because many smaller transit agencies are unable to travel to out-of-state conferences because of staffing challenges. This training allows them to stay current on FTA and State requirements.

Additional Information

None provided.

Location Description

Statewide, ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 11/5/2018

Description: The 2019-2022 STIP was approved on November 6, 2018. The approval letter and Transit funding pages is attached.

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	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2019-008-02-00	610-00 STATE / PROGRAMS ADMINISTRATION (610-A3)	\$90,000.00	\$0.00	\$90,000.00	1
ND-2019-008-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$90,000.00	\$0.00	\$90,000.00	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
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STATE / PROGRAMS 11.80.00 STATE OR PROGRAM STATE / PROGRAM 1
 ADMINISTRATION (610-00) ADMINISTRATION ADMINISTRATION

Extended Budget Description

These funds will allow the NDDOT to continue to pay for a Drug & Alcohol Consultant to do onsite compliance reviews, training, MIS report and monitor updates to federal requirements and transit agencies Drug & Alcohol plans. In addition, the NDDOT will use these funds to pay for training and bring in speakers because many smaller transit agencies are unable to travel to out-of-state conferences because of staffing challenges. This training allows them to stay current on FTA and State requirements. This grant is requesting \$90,000 in State Administration funds, which is below the 10% maximum requirement.

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	\$90,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2021	

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 Bus Transportation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2019-008-03-00	1153-2019-6-P3	8/8/2019	6/30/2019	6/29/2021

Project Description

Funds to provide operation, administration and capital assistance to ND intercity bus operators. The capital assistance will be for miscellaneous capital items and vehicle maintenance.

Project Benefits

Transportation is provided through the state with passengers able to coordinate rides with the rural transit agencies to get to the major cities that the intercity bus stops at along I-94. This project allows people to move safely throughout the state and continue onto their destinations across the upper US. ND continues to work with the Intercity providers and coordinate with the rural transit agencies to facilitate this program.

Additional Information

None provided.

Location Description

Statewide, ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 11/5/2018

Description: The 2019-2022 STIP was approved by FTA on November 6, 2018. The approved letter and STIP transit funding pages is attached.

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	\$897,607
Local			\$654,146
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,551,753

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2019-008-03-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$897,607.00	\$654,146.00	\$1,551,753.00	3
ND-2019-008-03-00	11.79.00 PROJECT ADMINISTRATION	\$316,617.00	\$79,156.00	\$395,773.00	1
ND-2019-008-03-00	11.7A.00 PREVENTIVE MAINTENANCE	\$8,000.00	\$2,000.00	\$10,000.00	1
ND-2019-008-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$572,990.00	\$572,990.00	\$1,145,980.00	1

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	1

Extended Budget Description

Funding for operating expenses for intercity bus services for Jefferson Lines and Standing Rock Public Transportation. These funds will offset the cost of providing intercity service in the mostly rural state of ND. The amount exceeds the 15% requirement.

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	\$572,990
Local			\$572,990
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,145,980

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2021	

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)	1

Extended Budget Description

Funding to provide administration and marketing costs associated with intercity bus services for Jefferson lines and Standing Rock Public Transportation. These funds offset the financial challenges of providing intercity services in the mostly rural state of ND.

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	\$316,617
Local			\$79,156
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$395,773

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2021	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

Funding for capital maintenance and repair items for intercity bus service provider Standing Rock Public Transportation to maintain their vehicles. These funds offset the costs association with maintaining safe and reliable vehicles for intercity operations.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$8,000
Local			\$2,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2021	

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: RTAP Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2019-008-04-00	1153-2019-6-P4	8/8/2019	6/30/2019	6/29/2021

Project Description

FY19 RTAP funds for rural transit agency training and for technical services provided by Dakota Transit Association for the annual conference and planning activities.

Project Benefits

These funds allow ND rural transit agency employees to attend transit related training and conferences. Most of the transit agencies would not be able to afford to attend conferences and training in and out of state without these funds. This also allows transit agencies to send their employees to PASS training and to participate in the bus rodeo at DTA Conference.

The training they attend helps agencies learn new rules and regulations and to be in compliance with FTA.

Additional Information

None provided.

Location Description

Statewide ND

Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

Program Plan Information

STIP/TIP

Date: 11/5/2018

Description: The 2019-2022 STIP was approved by FTA on November 6, 2018. The approval letter and Transit funding pages is attached.

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	\$103,662
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$103,662

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2019-008-04-00	635-00 (635-A5) RURAL TRANSIT ASSISTANCE PROGRAM	\$103,662.00	\$0.00	\$103,662.00	2
ND-2019-008-04-00	43.50.01 TRAINING	\$83,662.00	\$0.00	\$83,662.00	1
ND-2019-008-04-	43.50.02 TECHNICAL	\$20,000.00	\$0.00	\$20,000.00	1

00

ASSISTANCE

Project Budget Activity Line Items

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

Funds to provide Dakota Transit Association planning and hosting of the annual conference, website development and technical assistance to transit agencies. Funding assists with speakers, training board members travel and administrative costs.

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	\$20,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2021	

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

FY2019 RTAP funds will be requested for raining and technical support costs in the amount of \$83,662.

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	\$83,662
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$83,662

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2019	
End Date	6/30/2021	

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

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

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

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

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

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

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

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

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

FTA AWARD

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

Recipient Information

Recipient Name: Transportation, North Dakota Dept Of

Recipient ID: 1153

DUNS No: 802742742

Application Information

Federal Award Identification Number: ND-2019-008-00

Application Name: FY19 Section 5311 Grant

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

Application End Date: 9/29/2021

Application Executive Summary: This application will use the full FY2019 funding apportionment for 5311 of \$5,908,127 (federal) and the RTAP \$103,662, totaling \$6,011,789. These funds are for rural transit agencies and intercity bus operators throughout ND. Of these funds, \$5,818,127 will subsidize operating, administration and capital expenses for transit agencies to provide services in ND.

FY2019 RTAP funds are requested for training and technical support costs in the full amount of \$103,662. This grant is requesting \$90,000 in State Administration funds for state salaries, training, and to continue to fund a Drug & Alcohol Consultant which is below the 10% maximum requirement. This grant is requesting \$897,607 in Intercity Bus funds which exceeds the 15% requirement. The agencies use State Aid funds and mill levy for local match. A breakout of these funds and the agencies awarded is included in the program of projects in the application documents.

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

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

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

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

Application Budget

Total Application Budget: \$10,046,837.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$6,011,789.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$4,035,048.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$6,011,789.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$4,035,048.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,011,789
Local			\$4,035,048
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$10,046,837

(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, North Dakota Dept Of