

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | UT-2019-008-00 |
| Temporary Application Number | 1164-2019-3 |
| Application Name | FFY2017 Section 5311 Funds - Formula Grants for Rural Areas |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

Part 1: Recipient Information

Name: Transportation, Utah Department Of

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|-----------------------------------|----------------|
| 1164 | State Agency | Utah Department of Transportation | 878690338 |

| Location Type | Address | City | State | Zip |
|------------------|------------------------|----------------|-------|-------|
| Headquarters | 2110 STATE OFFICE BLDG | SALT LAKE CITY | UT | 84114 |
| Physical Address | 4501 S 2700 West | Salt Lake City | UT | 84119 |
| Mailing Address | PO BOX 1510 | SALT LAKE CITY | UT | 84114 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY2017 Section 5311 Funds - Formula Grants for Rural Areas

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| UT-2019-008-00 | Final Concurrence / Reservation | Grant | 6/19/2019 | 6/19/2019 | No |

Application Start Date

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

Application End Date

9/29/2022

Application Executive Summary

This grant will provide FFY-2017 FTA Section 5311 funding in the amount of \$6,564,501 including RTAP (full apportionment) for the Non-Urbanized transit systems in the State of Utah. These are lapsing funds. Four rural areas will receive funding for operating, project admin and capital expenses. This will allow for public fixed route and complementary paratransit services for communities under 50,000 in population within the State of Utah.

Uintah Basin Association of Governments will use Capital funds to purchase replacement vehicles for fixed route services. The replacement vehicles have exceeded the useful life guidelines.

Greyhound will use Intercity Bus funding for a connecting service for another route. Currently, there is only one ICB operator receiving these funds. The Intercity Bus Services meets the States 15% ICB funding requirement.

Tooele County will provide Job Access Reverse Commute services for eligible activities.

Park City Transit will use operating, project admin, and Capital - Construction funds for various projects.

Cedar Area Transit System will use Capital - Construction funds for a vehicle maintenance facility and offices.

10% will be expended on state admin for UDOT.

RTAP funds will be contracted to Utah's Urban and Rural State Transportation Association.

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?

Yes, this Grant will 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

Yes, this application requires E.O. 12372 Review

State Application ID: 190619010-aa

Date Received by State: 6/18/2019 8:00 PM EDT

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

| First Name | Last Name | Title | E-mail Address | Phone |
|------------|-----------|-----------------------------------|---------------------------|----------------|
| Kevin | Osborn | Transportation Program Specialist | kevin.osborn@dot.gov | (303) 362-2393 |
| Melanie | Choquette | Transportation Program Specialist | Melanie.Choquette@dot.gov | (303) 362-2388 |
| Michelle | Jeronimo | Program Specialist I | mjeronimo@utah.gov | (801) 965-2569 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|--------------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$5,983,657 |
| Local | | | \$3,080,704 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$9,064,361 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|----------------|----------------|-----------------------|----------|
| UT-2019-008-01-00 | 300-00 (300-A6) OPERATING ASSISTANCE | \$1,981,142.00 | \$1,981,142.00 | \$3,962,284.00 | 0 |
| UT-2019-008-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE | \$1,981,142.00 | \$1,981,142.00 | \$3,962,284.00 | 0 |
| UT-2019-008-02-00 | 620-00 (620-A5) PROJECT ADMINISTRATION | \$92,709.00 | \$23,177.00 | \$115,886.00 | 1 |

| | | | | | | |
|-------------------------------|----------------------------|---|----------------|--------------|----------------|---|
| UT- 2019- 008-02- 00 | | 11.79.00 PROJECT ADMINISTRATION | \$92,709.00 | \$23,177.00 | \$115,886.00 | 1 |
| UT- 2019- 008-03- 00 | 600- 00 (600- A7) | OTHER PROGRAM COSTS | \$325,000.00 | \$81,250.00 | \$406,250.00 | 5 |
| UT- 2019- 008-03- 00 | | 11.12.04 BUY REPLACEMENT | \$325,000.00 | \$81,250.00 | \$406,250.00 | 5 |
| UT- 2019- 008-04- 00 | 113- 00 (113- A3) | BUS - STATION/STOPS/TERMINALS | \$2,175,000.00 | \$543,750.00 | \$2,718,750.00 | 4 |
| UT- 2019- 008-04- 00 | | 11.33.01 CONSTRUCT - BUS TERMINAL - PCT | \$1,950,000.00 | \$487,500.00 | \$2,437,500.00 | 1 |
| UT- 2019- 008-04- 00 | | 11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS - PCT | \$150,000.00 | \$37,500.00 | \$187,500.00 | 2 |
| UT- 2019- 008-04- 00 | | 11.34.07 REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM - PCT | \$75,000.00 | \$18,750.00 | \$93,750.00 | 1 |
| UT- 2019- 008-04- 00 | 114- 00 (114- B1) | BUS: SUPPORT EQUIP AND FACILITIES | \$206,000.00 | \$51,500.00 | \$257,500.00 | 1 |
| UT- 2019- 008-04- 00 | | 11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY | \$206,000.00 | \$51,500.00 | \$257,500.00 | 1 |
| UT- 2019- 008-04- 00 | 119- 00 (119- A4) | Bus Associated Transit Improvements | \$31,131.00 | \$7,783.00 | \$38,914.00 | 1 |
| UT- 2019- 008-04- 00 | | 11.93.08 CONSTRUCT SIGNAGE - PCT | \$31,131.00 | \$7,783.00 | \$38,914.00 | 1 |
| UT- 2019- 008-05- 00 | 646- 00 (646- A8) | JARC PROJECTS | \$35,000.00 | \$8,750.00 | \$43,750.00 | 1 |

| | | | | | | |
|-------------------|-----------------|--|--------------|--------------|--------------|---|
| UT-2019-008-05-00 | | 11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L)) | \$35,000.00 | \$8,750.00 | \$43,750.00 | 1 |
| UT-2019-008-06-00 | 610-00 (610-A2) | STATE / PROGRAMS ADMINISTRATION | \$646,131.00 | \$0.00 | \$646,131.00 | 1 |
| UT-2019-008-06-00 | | 11.80.00 STATE OR PROGRAM ADMINISTRATION | \$646,131.00 | \$0.00 | \$646,131.00 | 1 |
| UT-2019-008-07-00 | 435-00 (435-A1) | RURAL TRANSIT ASST PROGRAM | \$108,192.00 | \$0.00 | \$108,192.00 | 1 |
| UT-2019-008-07-00 | | 43.50.01 TRAINING | \$108,192.00 | \$0.00 | \$108,192.00 | 1 |
| UT-2019-008-08-00 | 634-00 (634-A9) | INTERCITY BUS TRANSPORTATION | \$383,352.00 | \$383,352.00 | \$766,704.00 | 1 |
| UT-2019-008-08-00 | | 30.09.01 UP TO 50% FEDERAL SHARE | \$383,352.00 | \$383,352.00 | \$766,704.00 | 1 |

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FFY 2017 Operating Funds - PCT General Fixed Route Service

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| UT-2019-008-01-00 | 1164-2019-3-P1 | 6/19/2019 | 6/30/2019 | 6/29/2020 |

Project Description

This grant will provide operating funds for Park City Transit (PCT). The match rate is 50/50. PCT will fund the match with local funds. This will allow for public fixed route and complementary paratransit services for communities under 50,000 in population in the State of Utah.

Project Benefits

The benefit is the current fixed route transit system for rural areas will continue service for the general public populations in their service areas.

Additional Information

None provided.

Location Description

Park City Transit - Park City and Summit County

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 490000 | Utah |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
| Utah | 1 | Rob Bishop |

Program Plan Information**STIP/TIP**

Date: 9/30/2017

Description: Applicable STIP page and approval letter are attached to the award.

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 | \$1,981,142 |
| Local | | | \$1,981,142 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,962,284 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--------------------------------------|----------------|----------------|-----------------------|----------|
| UT-2019-008-01-00 | 300-00 (300-A6) OPERATING ASSISTANCE | \$1,981,142.00 | \$1,981,142.00 | \$3,962,284.00 | 0 |
| UT-2019-008-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE | \$1,981,142.00 | \$1,981,142.00 | \$3,962,284.00 | 0 |

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 | 0 |

Extended Budget Description

Operating assistance for Park City Transit - \$1,981,142. The Federal Ratio of 50/50 will apply. Funds will be expended for eligible net costs of the operations of the fixed routes for Park City listed under this ALI.

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 | \$1,981,142 |
| Local | | | \$1,981,142 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,962,284 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
|----------------|----------------------|-------------|

| | | |
|------------|-----------|--|
| Start Date | 7/1/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start being expended once the grant is approved. |
| End Date | 6/30/2020 | Remarks by Michelle Jeronimo. Estimated completion date of June 30, 2020. |

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 | 7/1/2019 |

Project Title: FFY 2017 - PCT Project Admin

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| UT-2019-008-02-00 | 1164-2019-3-P2 | 6/19/2019 | 7/14/2019 | 6/29/2020 |

Project Description

Funds will provide Park City Transit funding for Project Admin eligible activities.

Project Benefits

Benefits of the FTA Section 5311 funds are that current transit fixed route providers in rural Utah will continue service for the general populations in their service areas.

Additional Information

None provided.

Location Description

Park City Transit - Park City and Summit County

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 490000 | Utah |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
| Utah | 1 | Rob Bishop |

Program Plan Information

STIP/TIP

Date: 9/30/2017

Description: Applicable STIP page and STIP approval letter is attached to the award.

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 | \$92,709 |
| Local | | | \$23,177 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$115,886 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------|-------------|----------------|-----------------------|----------|
| UT-2019-008-02-00 | 620-00 PROJECT ADMINISTRATION | \$92,709.00 | \$23,177.00 | \$115,886.00 | 1 |

| | | | | | | |
|-------------------|----------|------------------------|-------------|-------------|--------------|---|
| | (620-A5) | | | | | |
| UT-2019-008-02-00 | 11.79.00 | PROJECT ADMINISTRATION | \$92,709.00 | \$23,177.00 | \$115,886.00 | 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 |
|---------------------------------|-------------|------------------------|------------------------|----------|
| PROJECT ADMINISTRATION (620-00) | 11.79.00 | PROJECT ADMINISTRATION | PROJECT ADMINISTRATION | 1 |

Extended Budget Description

Project Administration funds will be used by Park City Transit - \$92,709 (federal) at an 80/20 match.

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 | \$92,709 |
| Local | | | \$23,177 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$115,886 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 7/15/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start to be expended once the grant is approved. |
| End Date | 6/30/2020 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion date of June 30, 2020. |

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 | 7/1/2019 |

Project Title: Purchase Replacement Buses - UBAOG

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| UT-2019-008-03-00 | 1164-2019-3-P3 | 6/26/2019 | 5/31/2015 | 7/13/2020 |

Project Description

This grant will fund five (5) < 30-foot replacement buses for Uintah Basin Association of Governments.

Project Benefits

By replacing the older buses, UBAOG will have fewer repairs and the buses will be more reliable.

Additional Information

None provided.

Location Description

Uintah Basin Association of Governments/Basin Transit Authority - Duchesne and Uintah Counties

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 490000 | Utah |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
| Utah | 1 | Rob Bishop |

Program Plan Information

STIP/TIP

Date: 9/30/2017

Description: Applicable STIP page and STIP approval letter is attached to the award.

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 | \$325,000 |
| Local | | | \$81,250 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$406,250 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| UT-2019-008-03-00 | 600-00 (600-A7) OTHER PROGRAM COSTS | \$325,000.00 | \$81,250.00 | \$406,250.00 | 5 |
| UT-2019-008-03-00 | 11.12.04 BUY REPLACEMENT | \$325,000.00 | \$81,250.00 | \$406,250.00 | 5 |

Project Budget Activity Line Items

| Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT | | | | |
|---|-------------|----------------|----------|----------|
| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |

OTHER PROGRAM
COSTS (600-00)

11.12.04

BUY
REPLACEMENT

BUY REPLACEMENTS -
CAPITAL BUS

5

Extended Budget Description

This grant will fund five (5) < 30' low-floor ADA replacement buses for Uintah Basin Association of Governments. The Federal Match ratio of 80/20 will apply. UDOT elects to purchase these vehicles at 80/20 rather than the 85/15 allowable ADA match ratio. The buses useful life is 10 years or 350,000 miles whichever comes first. This is consistent with UDOT's SMP.

Vehicles Being Replaced:

VIN Miles Year Model / Type

1FDFE4F53FDA12104 209998 2015 Ford-Cutaway
1FDFE4FS7FDA12106 254998 2015 Ford-Cutaway
1FDFE4FS8ADB00526 395433 2011 Ford/Starcraft-CU
1FDFE4FS7ADB00534 369576 2011 Ford/Starcraft-CU
1FDFE4FS4ADB02564 264801 2011 Ford/Starcraft-CU

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 | \$325,000 |
| Local | | | \$81,250 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$406,250 |

| Milestone Name | Est. Completion Date | Description |
|--------------------------|----------------------|---|
| RFP/IFB Issue Date | 6/1/2015 | Remarks by Michelle Jeronimo. Estimated RFP Issue date. |
| Contract Award Date | 7/15/2015 | 7/1/2019 Remarks by Michelle Jeronimo. Contract with Lewis Transportation Sales & Services. |
| Initial Delivery Date | 11/25/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated date of delivery for the first buses. |
| Final Delivery Date | 11/29/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated delivery date of final buses. |
| Contract Completion Date | 7/14/2020 | 7/1/2019 Remarks by Michelle Jeronimo. Contract with Lewis Transportation Sales & Services expires 7/14/2020. |

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

| Date Description | Date |
|-----------------------|------|
| Class IIc CE Approved | |

Project Title: Construction Projects & Other Improvements - PCT & CATS

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| UT-2019-008-04-00 | 1164-2019-3-P4 | 6/26/2019 | 8/4/2019 | 11/8/2020 |

Project Description

Park City Transit Projects include Stop Enhancements, technology/security equipment upgrades, Electronic Signage improvements, and Phase II of the Kimball Junction Transit Center. Phase II includes landscaping, drainage and stormwater facilities, trash and recycling receptacles, benches, solar panels, and sidewalks/pedestrians paths, and a bus turnout with an electric bus charger on the far west side of the site.

Cedar Area Transit System project includes construction for vehicle maintenance areas and offices inside an already existing building. The match rate is 80/20. Cedar City will match with local funds.

Project Benefits

Project benefits include a better working environment for employees, improved workspace to fix and maintain vehicles, and overall improvements to transit centers and bus stops.

Additional Information

None provided.

Location Description

Park City Transit - Park City and Summit County
Cedar Area Transit - Cedar City

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 490000 | Utah |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
| Utah | 1 | Rob Bishop |
| Utah | 2 | Chris Stewart |

Program Plan Information

STIP/TIP

Date: 9/30/2017

Description: Applicable STIP page and STIP approval letter is attached to the award.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$2,412,131 |
| Local | | | \$603,033 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$3,015,164 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|-------------|------------|----------------|-----------------------|----------|
|----------------|-------------|------------|----------------|-----------------------|----------|

| | | | | | | |
|-------------------|-----------------|--|----------------|--------------|----------------|---|
| UT-2019-008-04-00 | 113-00 (113-A3) | BUS - STATION/STOPS/TERMINALS | \$2,175,000.00 | \$543,750.00 | \$2,718,750.00 | 4 |
| UT-2019-008-04-00 | | 11.33.01 CONSTRUCT - BUS TERMINAL - PCT | \$1,950,000.00 | \$487,500.00 | \$2,437,500.00 | 1 |
| UT-2019-008-04-00 | | 11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS - PCT | \$150,000.00 | \$37,500.00 | \$187,500.00 | 2 |
| UT-2019-008-04-00 | | 11.34.07 REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM - PCT | \$75,000.00 | \$18,750.00 | \$93,750.00 | 1 |
| UT-2019-008-04-00 | 114-00 (114-B1) | BUS: SUPPORT EQUIP AND FACILITIES | \$206,000.00 | \$51,500.00 | \$257,500.00 | 1 |
| UT-2019-008-04-00 | | 11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY | \$206,000.00 | \$51,500.00 | \$257,500.00 | 1 |
| UT-2019-008-04-00 | 119-00 (119-A4) | Bus Associated Transit Improvements | \$31,131.00 | \$7,783.00 | \$38,914.00 | 1 |
| UT-2019-008-04-00 | | 11.93.08 CONSTRUCT SIGNAGE - PCT | \$31,131.00 | \$7,783.00 | \$38,914.00 | 1 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|-------------|---------------------------------------|--|----------|
| BUS: SUPPORT EQUIP AND FACILITIES (114-00) | 11.44.03 | REHAB/RENOVATE - ADMIN/MAINT FACILITY | REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP | 1 |

Extended Budget Description

Construction funding for Cedar City Transit System to renovate vehicle maintenance areas and offices inside an already existing building. The Federal Match ratio of 80/20 will apply. Cedar City will use local funds as match.

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 | \$206,000 |
| Local | | | \$51,500 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$257,500 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 4/1/2020 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start being spent once Cedar City has a contract. |
| End Date | 10/12/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion date. |

Budget Activity Line Item: 11.33.01 - CONSTRUCT - BUS TERMINAL - PCT

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|-------------|--------------------------|--|----------|
| BUS - STATION/STOPS/TERMINALS (113-00) | 11.33.01 | CONSTRUCT - BUS TERMINAL | CONSTRUCTION OF BUS STATIONS/TERMINALS | 1 |

Extended Budget Description

Park City Transit will use funds to construct Phase II of the Kimball Junction Transit Center. The Federal Ratio of 80/20 will apply. Park City Transit will use local funds as match.

Phase II seeks to add additional passenger facility improvements including new transit shelters, lighting, solar panels, Americans with Disabilities Act access improvements, "next bus" technology, bike racks, and trash and recycle receptacles.

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

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

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------|--------------------|-------------|-------------|
| 5311 - Rural Area Formula | 5311-1A | 20509 | \$1,950,000 |
| Local | | | \$487,500 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |

| | | |
|-----------------------------------|--|--------------------|
| State/In-Kind | | \$0 |
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$2,437,500 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 8/12/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start being spent once the grant is awarded and a contract is in place. |
| End Date | 11/9/2020 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion date. |

Budget Activity Line Item: 11.93.08 - CONSTRUCT SIGNAGE - PCT

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|-------------|-------------------|--------------|----------|
| Bus Associated Transit Improvements (119-00) | 11.93.08 | CONSTRUCT SIGNAGE | CONSTRUCTION | 1 |

Extended Budget Description

Park City Transit will use construction funds for electronic signage at the Kimball Junction & Old Town Transit Center. The Federal Ratio of 80/20 will apply. PCT will use local funds for match.

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 | \$31,131 |
| Local | | | \$7,783 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$38,914 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 8/5/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start being spent once funds are awarded and contract is complete. |

| | | |
|----------|------------|---|
| End Date | 12/30/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion date. |
|----------|------------|---|

Budget Activity Line Item: 11.34.07 - REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM - PCT

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|--|-------------|---|-----------------------------|----------|
| BUS - STATION/STOPS/TERMINALS (113-00) | 11.34.07 | REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM | REHAB/RENOVATE BUS STATIONS | 1 |

Extended Budget Description

Park City Transit will use these funds to replace outdated security equipment. The Federal Ratio of 80/20 will apply. PCT will use local funds as match.

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 | \$75,000 |
| Local | | | \$18,750 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$93,750 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 8/12/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start being spent when grant is award and contract is in place. |
| End Date | 12/30/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion date. |

Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS - PCT

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|-------------------|-------------|----------------|----------|----------|
|-------------------|-------------|----------------|----------|----------|

BUS - CONSTRUCT -
 STATION/STOPS/TERMINALS 11.33.10 BUS PASSENGER CONSTRUCTION OF BUS STATIONS/TERMINALS 2
 (113-00) SHELTERS

Extended Budget Description

Park City Transit will use construction funds to construct passenger facilities at two existing transit stops.

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 | \$150,000 |
| Local | | | \$37,500 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$187,500 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 8/12/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start being spent once the grant is awarded and a contract is in place. |
| End Date | 12/30/2019 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion 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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination

and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

| Date | Description |
|------|-----------------------|
| | Class IIc CE Approved |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|--|------------------|--|----------|--------------|---------------------|
| BUS - STATION/STOPS/TERMINALS (113-00) | 11.33.10 | CONSTRUCT - BUS PASSENGER SHELTERS - PCT | 2 | \$150,000.00 | \$187,500.00 |

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

Class Level Description

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

Categorical Exclusion Description

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

| Date | Description |
|------|-----------------------|
| | Class IIc CE Approved |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|--|------------------|---|----------|-------------|---------------------|
| BUS - STATION/STOPS/TERMINALS (113-00) | 11.34.07 | REHAB/RENOVATE - BUS SURVEILL/SECURITY SYSTEM - PCT | 1 | \$75,000.00 | \$93,750.00 |

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing

right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

| Date | Description |
|------|-----------------------|
| | Class IIc CE Approved |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|--|------------------|-------------------------|----------|-------------|---------------------|
| Bus Associated Transit Improvements (119-00) | 11.93.08 | CONSTRUCT SIGNAGE - PCT | 1 | \$31,131.00 | \$38,914.00 |

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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

| Date | Description |
|------|-----------------------|
| | Class IIc CE Approved |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|--|------------------|--------------------------------|----------|----------------|---------------------|
| BUS - STATION/STOPS/TERMINALS (113-00) | 11.33.01 | CONSTRUCT - BUS TERMINAL - PCT | 1 | \$1,950,000.00 | \$2,437,500.00 |

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

Class Level Description

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

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges,

tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

| Date | Description |
|------|-----------------------|
| | Class IIc CE Approved |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|--|------------------|---------------------------------------|----------|--------------|---------------------|
| BUS: SUPPORT EQUIP AND FACILITIES (114-00) | 11.44.03 | REHAB/RENOVATE - ADMIN/MAINT FACILITY | 1 | \$206,000.00 | \$257,500.00 |

Project Title: Job Access Reverse Commute - Capital - Tooele County

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| UT-2019-008-05-00 | 1164-2019-3-P5 | 6/26/2019 | 1/3/2021 | 6/29/2021 |

Project Description

This grant will fund Mobility Management activities for Tooele County.

Project Benefits

Continued Mobility Management support with Human Service agencies.

Additional Information

None provided.

Location Description

Tooele County - Tooele County

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 490000 | Utah |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
| Utah | 2 | Chris Stewart |

Program Plan Information

STIP/TIP

Date: 9/30/2017

Description: Applicable STIP page and STIP approval letter is attached to the award.

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 | \$35,000 |
| Local | | | \$8,750 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$43,750 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-------------|----------------|-----------------------|----------|
| UT-2019-008-05-00 | 646-00 (646-A8) JARC PROJECTS | \$35,000.00 | \$8,750.00 | \$43,750.00 | 1 |
| UT-2019-008-05-00 | MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L)) | \$35,000.00 | \$8,750.00 | \$43,750.00 | 1 |

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 | |

JARC PROJECTS (646-00) 11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L)) OTHER CAPITAL ITEMS (BUS) 1

Extended Budget Description

Job Access and Reverse Commute funds will provide Mobility Management activities for Tooele County. The Federal Match ratio of 80/20 will apply.

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 | \$35,000 |
| Local | | | \$8,750 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$43,750 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 1/4/2021 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start to be used once older funds are spent. |
| End Date | 6/30/2021 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion 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 | 7/1/2019 |

Project Title: State Administration 10%

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| UT-2019-008-06-00 | 1164-2019-3-P6 | 6/26/2019 | 6/30/2021 | 6/29/2022 |

Project Description

UDOT will use 10% State Administration funds for salaries, supplies, office equipment, technical assistance, planning, travel, and training.

Project Benefits

Continues staff support to manage grants and funding.

Additional Information

None provided.

Location Description

Statewide within the rural areas of the State of Utah.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 490000 | Utah |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
| Utah | 1 | Rob Bishop |
| Utah | 2 | Chris Stewart |
| Utah | 3 | John Curtis |
| Utah | 4 | Ben McAdams |

Program Plan Information

STIP/TIP

Date: 9/30/2017

Description: Applicable STIP page and STIP approval letter is attached to the award.

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 | \$646,131 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$646,131 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|--------------|----------------|-----------------------|----------|
| UT-2019-008-06-00 | 610-00 (610-A2) STATE / PROGRAMS ADMINISTRATION | \$646,131.00 | \$0.00 | \$646,131.00 | 1 |
| UT-2019-008-06-00 | 11.80.00 STATE OR PROGRAM ADMINISTRATION | \$646,131.00 | \$0.00 | \$646,131.00 | 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

UDOT will use 10% State Administration funds for salaries, supplies, office equipment, technical assistance, planning, travel, and training. The Federal Ratio of 100% will apply.

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 | \$646,131 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$646,131 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|---|
| Start Date | 7/1/2021 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will start being spent once older funds are completely expended. |
| End Date | 6/30/2022 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion 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 |
|----------|-----------------------|
| 7/1/2019 | Class IIc CE Approved |

Project Title: Rural Transit Assistance Program (RTAP)

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|----------------|--------------------------|--------------|------------|----------|
|----------------|--------------------------|--------------|------------|----------|

UT-2019-008-07-00

1164-2019-3-P7

6/26/2019

6/30/2020

6/29/2021

Project Description

These funds will be contracted to Utah's Urban and Rural State Transportation Association (URSTA) for training rural transportation staff. Agencies will apply for scholarships to conferences and other trainings related to public transportation. Additional funds not contracted may be used to provide other training.

Project Benefits

Continued training for rural transportation staff.

Additional Information

None provided.

Location Description

Statewide - State of Utah

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 490000 | Utah |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
| Utah | 1 | Rob Bishop |
| Utah | 2 | Chris Stewart |
| Utah | 3 | John Curtis |
| Utah | 4 | Ben McAdams |

Program Plan Information**STIP/TIP**

Date: 9/30/2017

Description: Applicable STIP page and STIP approval letter is attached to the award.

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 | \$108,192 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$108,192 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| UT-2019-008-07-00 | 435-00 (435-A1) RURAL TRANSIT ASST PROGRAM | \$108,192.00 | \$0.00 | \$108,192.00 | 1 |
| UT-2019-008-07-00 | 43.50.01 TRAINING | \$108,192.00 | \$0.00 | \$108,192.00 | 1 |

Project Budget Activity Line Items

| Budget Activity Line Item: 43.50.01 - TRAINING | | | | |
|--|-------------|----------------|----------------------------|----------|
| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
| RURAL TRANSIT ASST PROGRAM (435-00) | 43.50.01 | TRAINING | RURAL TRANSIT ASST PROGRAM | 1 |

Extended Budget Description

These funds will be contracted to Utah's Urban and Rural State Transportation Association for training for rural transportation and staff. Extra funds not contracted may be used for other training. The Federal Ratio of 100% will apply.

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 | \$108,192 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |

| | | | |
|-----------------------------------|--|--|------------------|
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$108,192 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 7/1/2020 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated start date for when funds will start being spent. |
| End Date | 6/30/2021 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated completion date of June 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 | 7/1/2019 |

Project Title: Intercity Bus 15% - Operating

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| UT-2019-008-08-00 | 1164-2019-3-P8 | 6/26/2019 | 12/31/2019 | 6/29/2021 |

Project Description

Operating funds will be for Greyhound. The route is from the Utah/Colorado state line along Highway 40, into Salt Lake City, and from Salt Lake City, along Highway 40, to the Utah/Colorado state line. Greyhound is currently the only Intercity Bus provider receiving funds. Other providers are TBD.

Project Benefits

The route provides transportation for the rural population of Utah to connect to a larger urban hub and Greyhound services. This gives passengers the ability to travel further distances without limitations.

Additional Information

None provided.

Location Description

Statewide rural areas

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 490000 | Utah |

Congressional District Information

| State | District | Representative |
|-------|----------|----------------|
| Utah | 1 | Rob Bishop |
| Utah | 2 | Chris Stewart |
| Utah | 3 | John Curtis |

Program Plan Information**STIP/TIP**

Date: 9/30/2017

Description: Applicable STIP page and STIP approval letter is attached to the award.

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 | \$383,352 |
| Local | | | \$383,352 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |

| | | |
|-----------------------------------|--|------------------|
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$766,704 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| UT-2019-008-08-00 | 634-00 (634-A9) INTERCITY BUS TRANSPORTATION | \$383,352.00 | \$383,352.00 | \$766,704.00 | 1 |
| UT-2019-008-08-00 | 30.09.01 UP TO 50% FEDERAL SHARE | \$383,352.00 | \$383,352.00 | \$766,704.00 | 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

Operating funds will be for Greyhound. - \$383,352 The route is from the Utah/Colorado state line along Highway 40, into Salt Lake City, and from Salt Lake City, along Highway 40, to the Utah/Colorado state line. Greyhound is currently the only Intercity Bus Provider receiving funds. Greyhound will provide match as in-kind match.

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 | \$383,352 |
| Local | | | \$383,352 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |

| | |
|-----------------------------------|------------------|
| Transportation Development Credit | \$0 |
| Adjustment | \$0 |
| Total Eligible Cost | \$766,704 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|--|
| Start Date | 1/1/2020 | 7/1/2019 Remarks by Michelle Jeronimo. Funds will be used once older funds are completely spent. |
| End Date | 6/30/2021 | 7/1/2019 Remarks by Michelle Jeronimo. Estimated date when funds will be spent. |

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 | 7/1/2019 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Morgan Hecht

Comment Type Application Details

Date 8/6/2019

Comment UDOT must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access->

[board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities](https://www.fhwa.dot.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities)

The following is a non-exhaustive list of ADA standards that UDOT must comply with:
Requirements to Remember for: New Construction of Facilities

- As required under DOT ADA Standard 206.4.1, UDOT must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- As required under DOT ADA Standard 810.10, for rail projects, UDOT must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, UDOT must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, UDOT must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, UDOT must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, UDOT must ensure that station platforms must be coordinated with the vehicle floor height.

Requirements to Remember for: Alterations or Additions to Facilities

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), UDOT must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, UDOT must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, UDOT must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, UDOT must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Comment By **Morgan Hecht**

Comment **Application Details**
Type

| | |
|---------|--|
| Date | 9/17/2019 |
| | <p>Requirements to Remember for: FTA-assisted vehicle purchases: Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements. Recipients must report these vehicle purchases on the form on FTA's website: https://www.surveymonkey.com/r/vehicleawardreportsurvey As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved: https://www.transit.dot.gov/TVM</p> <p>These TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact FTA to confirm.</p> |
| Comment | <p>Requirements to Remember for: Remanufacture or Rebuilt Vehicles:</p> <p>Your agency must comply with all applicable Federal laws and regulations related to this project, including the accessibility specifications for transportation vehicles.</p> <p>Specifically, your agency must comply with the ADA Standards for rehabilitating vans and cutaway buses. If altering or rebuilding vehicles, the vehicles must be readily accessible. (DOT ADA Regulation 49 C.F.R. 37.75; DOT ADA Regulation 49 C.F.R. 37.83; and DOT ADA Regulation 49 C.F.R. 37.89.)</p> <p>If a remanufactured or rebuilt vehicle will not be accessible, the grantee must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis. (DOT ADA Regulation 49 C.F.R. 37.75 (c); DOT ADA Regulation 49 C.F.R. 37.83(c) and DOT ADA Regulation 49 C.F.R. 37.89(c).)</p> <p>The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA or other civil rights requirements.</p> |

Application Review Comments

Comment By Kevin Osborn

| | |
|----------------|---|
| Comment Type | Environmental Findings |
| Date | 9/6/2019 |
| Project Title | Construction Projects & Other Improvements - PCT & CATS |
| Project Number | UT-2019-008-04-00 |

Comment Kimball Junction Cat Ex Letter attached.

Application Review Comments

Comment By Kevin Osborn

Comment Type FTA Post Review Comments for Grantee

Date 9/11/2019

Comment Returning to recipient to address planning directors comments.

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, Utah Department Of

Recipient ID: 1164

DUNS No: 878690338

Application Information

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

Application Name: FFY2017 Section 5311 Funds - Formula Grants for Rural Areas

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

Application End Date: 9/29/2022

Application Executive Summary: This grant will provide FFY-2017 FTA Section 5311 funding in the amount of \$6,564,501 including RTAP (full apportionment) for the Non-Urbanized transit systems in the State of Utah. These are lapsing funds. Four rural areas will receive funding for operating, project admin and capital expenses. This will allow for public fixed route and complementary paratransit services for communities under 50,000 in population within the State of Utah.

Uintah Basin Association of Governments will use Capital funds to purchase replacement vehicles for fixed route services. The replacement vehicles have exceeded the useful life guidelines.

Greyhound will use Intercity Bus funding for a connecting service for another route. Currently, there is only one ICB operator receiving these funds. The Intercity Bus Services meets the States 15% ICB funding requirement.

Tooele County will provide Job Access Reverse Commute services for eligible activities.

Park City Transit will use operating, project admin, and Capital - Construction funds for various projects.

Cedar Area Transit System will use Capital - Construction funds for a vehicle maintenance facility and offices.

10% will be expended on state admin for UDOT.

RTAP funds will be contracted to Utah's Urban and Rural State Transportation Association.

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: \$9,064,361.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$5,983,657.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,080,704.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$5,983,657.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,080,704.00

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 | \$5,983,657 |
| Local | | | \$3,080,704 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$9,064,361 |

(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, Utah Department Of