

Application

Federal Award Identification Number (FAIN)	CO-2022-011-00
Temporary Application Number	1130-2022-1
Application Name	FY21 ARP Section 5311 Colorado DOT - Operating Assistance, Project Admin, Intercity Bus, and RTAP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, COLORADO DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1130	State Agency	Colorado Department of Transportation		960738771

Location Type	Address	City	State	Zip
Headquarters	4201 E ARKANSAS AVE	DENVER	CO	802223406
Physical Address	2829 W HOWARD PL	DENVER	CO	80204
Mailing Address	2829 W HOWARD PL	DENVER	CO	80204

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY21 ARP Section 5311 Colorado DOT - Operating Assistance, Project Admin, Intercity Bus, and RTAP

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
CO-2022-011-00	Final Concurrence / Reservation	Grant	10/8/2021	10/8/2021	No

Application Executive Summary

This application is to request Section 5311 ARP funds apportioned to the State of Colorado in the amount of \$19,927,119, representing 100% federal share of the total eligible amount. This includes the FFY21 ARP 5311 full apportionment of \$17,956,715, ARP RTAP full apportionment of \$104,141, and ARP 5311(f) full apportionment of \$1,866,263.

Purpose: CDOT will utilize ARP funding to prevent, prepare for, and respond to coronavirus.

Activities to be Performed: This application includes two projects:

- 1) Project 1- FY2021 ARP Formula and RTAP: operating assistance for 37 rural transit agencies, project admin for 24 rural transit agencies, operating assistance for 4 intercity bus operators, and RTAP funding for training and conferences conducted by the Colorado Association of Transit Agencies (CASTA), using FFY2021 ARP 5311 full apportionment of \$17,965,715 and FFY2021 ARP RTAP full apportionment of \$104,141.
- 2) Project 2- FY2021 5311(f) ARP for intercity bus: Operating assistance for 3 intercity bus operators, utilizing FFY 2021 ARP ICB full apportionment of \$1,866,263.

Details are included in the Program of Projects (POP) in the application documents.

Expected Outcomes: The selected projects will support rural transit agencies in Colorado as they continue to recover from the impacts of the COVID-19 pandemic.

Intended Beneficiaries: Transit riders in rural Colorado.

Subrecipient Activities: Forty-three individual subrecipients in all, including: 1) Ace Express Coaches, LLC (ICB), 2) AEX (ICB), 3) Archuleta County, 4) Bent County, 5) City of Black Hawk, 6) Black Hills Stage Lines, Inc. (ICB), 7) Town of Breckenridge, 8) Burlington Stage Lines, LTD (ICB), 9) City of La Junta, 10) Clear Creek County, 11) CASTA, 12) City of Cripple Creek, 13) Disability Services, Inc., 14) Dolores County, 15) City of Durango, 16) Eagle County, 17) East Central Council of Governments, 18) Town of Estes Park, 19) City of Glenwood Springs, 20) Greyhound Lines, Inc. (ICB), 21) Gunnison Valley Rural Transportation Authority, 22) Huerfano/Las Animas Area Council of Governments (SCCOG), 23) Montezuma County, 24) Montrose County Senior Citizens Transportation, Inc., 25) Mountain Express, 26) Town of Mountain Village, 27) Neighbor to Neighbor Volunteers, 28) Northeastern Colorado Association of Local Governments (NECALG), 29) Prowers County, 30) Roaring Fork Transportation Authority (RFTA), 31) San Miguel Authority of Regional Transportation (SMART), 32) Senior Resource Development Agency (SRDA) (ICB), 33) Town of Snowmass Village, 34) Southern Colorado Community Action Agency, Inc. (SoCoCAA) (ICB), 35) City of Steamboat Springs, 36) Summit County (Summit Stage), 37) Teller Senior Coalition, 38) Town of Avon, 39) Town of Telluride, 40) Upper Arkansas Area Council of Governments, 41) Town of Vail, 42) Via Mobility Services, and 43) Town of Winter Park.

CDOT agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

Per ARP guidelines, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

This grant uses pre-award authority for contracting purposes, as of 3/4/2022, \$19,927,119 will be entered into the Initial FFR as an Unliquidated Obligation Balance.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

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

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

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
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392
Qing	Lin	Transit Programming Manager	qing.lin@state.co.us	303-757-9973
Callion	Maddox	Transportation Program Specialist	callion.maddox@dot.gov	(303) 362-2414

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (ARPA)	5311-10	20509	\$17,956,715
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$104,141
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,866,263
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,927,119

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CO-2022-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$13,394,457.00	\$0.00	\$13,394,457.00	37
CO-2022-011-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$13,394,457.00	\$0.00	\$13,394,457.00	37
CO-2022-011-01-00	620-00 (620-A3) PROJECT ADMINISTRATION	\$1,868,750.00	\$0.00	\$1,868,750.00	24
CO-2022-011-01-00	11.79.00 PROJECT ADMINISTRATION	\$1,868,750.00	\$0.00	\$1,868,750.00	24
CO-2022-011-01-00	634-00 (634-A5) INTERCITY BUS TRANSPORTATION	\$2,693,508.00	\$0.00	\$2,693,508.00	6
CO-2022-011-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,693,508.00	\$0.00	\$2,693,508.00	6
CO-2022-011-01-00	635-00 (635-A2) RURAL TRANSIT ASSISTANCE PROGRAM	\$104,141.00	\$0.00	\$104,141.00	1
CO-2022-011-01-00	43.50.01 TRAINING	\$104,141.00	\$0.00	\$104,141.00	1
CO-2022-011-02-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$1,866,263.00	\$0.00	\$1,866,263.00	3
CO-2022-011-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,866,263.00	\$0.00	\$1,866,263.00	3

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARP Formula and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CO-2022-011-01-00	1130-2022-1-P1	10/8/2021	1/1/2022	6/30/2023

Project Description

FFY2021 Section 5311 ARP funds will be used to assist Colorado rural public transit agencies and intercity bus operators with their operational needs in the amount of \$17,956,715 (5311 ARP Formula) and \$104,147 (5311 ARPA RTAP).

The Federal share is 100%. The budget breakdowns by scopes and ALIs are listed as following:

- 1) Rural Transit Operating Assistance, \$13,394,457
- 2) Rural Transit Project Admin Assistance, \$1,868,750
- 3) RTAP Funding, \$104,141
- 4) 15% for Intercity Bus, \$2,693,508

Please see Program of Projects (POP) for the detailed information by rural agencies and amounts allocated.

Project Benefits

The funds are essential for transit agencies in rural communities to continue to provide transit service during the COVID-19 pandemic. These rural communities provide transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments. Colorado rural transit agencies also provide complementary and/or feeder services to other agencies in surrounding communities.

Additional Information

None provided.

Location Description

Please see the POP for the detailed service areas for each subrecipient.

Project Location (Urbanized Areas)

UZA Code	Area Name
080000	Colorado
080240	Denver--Aurora, CO
081760	Pueblo, CO
082440	Boulder, CO
083330	Longmont, CO
083340	Grand Junction, CO
083350	Greeley, CO

Congressional District Information

State	District	Representative
Colorado	1	Diana DeGette
Colorado	2	Joe Neguse
Colorado	3	Lauren Boebert
Colorado	4	Ken Buck
Colorado	5	Doug Lamborn
Colorado	6	Jason Crow
Colorado	7	Ed Perlmutter

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project includes only operations, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (ARPA)	5311-10	20509	\$17,956,715
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$104,141
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,060,856

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible Amount	Quantity
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							Amount	
CO-2022-011-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$13,394,457.00	\$0.00	\$13,394,457.00	37		
CO-2022-011-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$13,394,457.00	\$0.00	\$13,394,457.00	37		
CO-2022-011-01-00	620-00 (620-A3)	PROJECT ADMINISTRATION	\$1,868,750.00	\$0.00	\$1,868,750.00	24		
CO-2022-011-01-00		11.79.00 PROJECT ADMINISTRATION	\$1,868,750.00	\$0.00	\$1,868,750.00	24		
CO-2022-011-01-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$2,693,508.00	\$0.00	\$2,693,508.00	6		
CO-2022-011-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$2,693,508.00	\$0.00	\$2,693,508.00	6		
CO-2022-011-01-00	635-00 (635-A2)	RURAL TRANSIT ASSISTANCE PROGRAM	\$104,141.00	\$0.00	\$104,141.00	1		
CO-2022-011-01-00		43.50.01 TRAINING	\$104,141.00	\$0.00	\$104,141.00	1		

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	6

Extended Budget Description

A total of \$2,693,508 (15% of ARP 5311 Apportionment) was awarded to 4 ICB providers for 6 ICB routes:

- 1) Ace Express Coaches, \$850,000, Craig to Denver Via US 40;
- 2) AEX, \$473,997, Gunnison to Denver, US285;
- 3) AEX, \$400,000, Telluride - Grand Junction, US50;
- 4) SoCoCAA, \$479,731, Durango to Grand Junction, US 550/50;
- 5) SRDA, \$244,890, Lamar to Colorado Springs, US50;
- 6) SRDA, \$244,890, Alamosa to Pueblo, US 285/SH 17/US50

Federal share is 100%.

Operating funds will cover expenses for existing service incurred beginning 1/1/2022 until 12/31/2022, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. See attached Program of Projects for a list of intercity bus operators.

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 (ARPA)	5311-10	20509	\$2,693,508
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,693,508

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Begin incurring expenses
End Date	12/31/2022	End incurring expenses

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	24

Extended Budget Description

FFY 2021 Section 5311 ARP funds were distributed to 24 Colorado rural public transit agencies for project admin assistance. Federal share is 100%.

Operating funds will cover project admin expenses for existing service incurred beginning 1/1/2022 until 6/30/2023, including general project administrative expense (e.g., salaries of the project director, secretary and bookkeeper); marketing expenses; office supplies; facilities and equipment rental; standard overhead rates; and the costs of administering drug and alcohol testing; and administrative costs for promoting and coordinating ridesharing. See attached Program of Projects for a list of rural transit agencies.

The operating assistance period in this grant overlaps with the operating assistance period in three other grants:

- 1) FFY2021 CRRSAA 5311 grant, CO-2021-034, which covers the expenses from 1/20/2020 to 12/31/2022.

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 (ARPA)	5311-10	20509	\$1,868,750
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,868,750

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	CDOT grant agreement with subrecipients for ARP Project Admin expenses begin.
End Date	6/30/2023	The grant agreements with local agencies will end on 6/30/2023.

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

This line item includes CDOT's RTAP program funds. CDOT contracts with the Colorado Association of Transit Agencies (CASTA) to carry out most of its RTAP program, to accomplish the following goals:

- Provide and arrange training to rural transportation providers
- Provide technical assistance to rural agencies
- Promote research into rural transit issues and possible solutions
- Serve as an information clearinghouse for information related to rural transit
- Maintain a library of resources
- Coordinate with national organizations such as CTA, APTA, and TRB to disseminate information relevant to rural transit providers
- Communicate relevant information of interest to rural transportation providers via newsletters, workshops and an annual conference

The federal share is 100% and the timeframe is between 1/1/2022 - 12/31/2022.

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 Transit Assistance Program (ARPA)	5311-10A	20509	\$104,141
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$104,141

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	CASTA contract starts
End Date	12/31/2022	CASTA contract ends

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	37

Extended Budget Description

FFY 2021 Section 5311 ARP funds were distributed to 37 Colorado rural public transit agencies for operating assistance. Federal share is 100%.

Operating funds will cover operating expenses for existing service incurred beginning 1/1/2022 until 6/30/2023, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. See attached Program of Projects for a list of rural transit agencies.

The operating assistance period in this grant overlaps with the operating assistance period in three other grants:

1) FFY2021 CRRSAA 5311 grant, CO-2021-034, which covers the expenses from 1/20/2020 to 12/31/2022.

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 (ARPA)	5311-10	20509	\$13,394,457
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,394,457

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	CDOT grant agreement with subrecipients for ARP Operating expenses begin.
End Date	6/30/2023	CDOT grant agreement with subrecipients for ARP Operating expenses will end by this date.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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	3/11/2022

Project Title: 5311(f) ARP for Intercity Bus

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CO-2022-011-02-00	1130-2022-1-P2	3/5/2022	1/1/2022	12/31/2022

Project Description

FFY2021 Section 5311(f) ARP funds will be used to assist Colorado intercity bus operators with their operational needs in the amount of \$1,866,263.

The Federal share is 100%.

Please see Program of Projects (POP) for the detailed information by ICB operators and amounts allocated.

Project Benefits

The Section 5311(f) Intercity Bus Program ARP Operating assistance address the intercity travel needs of residents in non-urbanized areas of the state by funding services that provide them continue access to the intercity bus and transportation networks in Colorado during the COVID-19 pandemic.

Additional Information

None provided.

Location Description

Please see POP for detailed service areas for each 5311(f) provider.

Project Location (Urbanized Areas)

UZA Code	Area Name
080000	Colorado

Congressional District Information

State	District	Representative
Colorado	1	Diana DeGette
Colorado	2	Joe Neguse
Colorado	3	Lauren Boebert
Colorado	4	Ken Buck
Colorado	5	Doug Lamborn
Colorado	6	Jason Crow
Colorado	7	Ed Perlmutter

Program Plan Information**STIP/TIP**

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,866,263
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$1,866,263
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CO-2022-011-02-00	634-00 (634-A4) INTERCITY BUS TRANSPORTATION	\$1,866,263.00	\$0.00	\$1,866,263.00	3
CO-2022-011-02-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$1,866,263.00	\$0.00	\$1,866,263.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	3

Extended Budget Description

FFY 2021 Section 5311(f) ARP funds were distributed to 3 intercity bus operators for operating assistance for their intercity bus service, include:

- 1) Black Hills Stage, \$346,036, Denver to Cheyenne (Nebraska State Line)
- 2) Burlington Stage, \$226,909, Denver to Omaha;
- 3) Greyhound, \$1,293,318, Statewide service;

Federal share is 100%.

Operating funds will cover expenses for existing service incurred beginning 1/1/2022 until 12/31/2022, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. See attached Program of Projects for a list of intercity bus operators.

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 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,866,263
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,866,263

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	The grant agreements began on 2/1/2022
End Date	12/31/2022	CDOT grant agreements will end on 12/31/2022.

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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

FTA Comments for DOL

Comment By Emma Belmont

Comment Type DOL Review for Information

Date 3/11/2022

Comment Grantee Contact:

Qing Lin,
Transit Programming Unit Manager
Certified Transit Program Administrator
P 303.757.9973 | F 303.757.9727
2829 West Howard PL, Suite 422 f, Denver, CO 80204
qing.lin@state.co.us | codot.gov | cotrip.org

Application Review Comments

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 11/4/2021

Comment Qing,
ARP, well all grants at this point, require Purpose, Activities to be Performed, Expected Outcomes, Intended Beneficiaries, and Subrecipient Activities. Can you please look at one of the recent grants to see the format of what is required per ARP legislation.
Thanks,
Emma

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 2/22/2022

Comment

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 2/28/2022

Comment Qing,
We caught that we need to separate the the ICB 15% and separate apportionment. I'll work on it and then we can retransmit.
Emma

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 3/3/2022

Comment Qing,
Ran into an issue with the ARP 5311 (f) being in the same project with the rest of the funds. We need to pull them out into their own project now. Sorry for the mix us again.
Emma

Comment By Emma Belmont

Comment Type Pre-Award Manager Returns Application

Date 3/7/2022

Comment Hi Qing,
So its just the ICB (f) funds that need to be in their own project. The 15% ICB is the same fund source as the operating, but the ICB(f) has to be alone it its own project to be able to be reserved. I'll fix it, but you'll have to resubmit it. I'm sorry this has had to be sent back and forth so many times.
Emma

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-29, October 1, 2021)**

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(29), <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, COLORADO DEPARTMENT OF

Recipient ID: 1130

UEI:

DUNS: 960738771

Application Information

Federal Award Identification Number: CO-2022-011-00

Application Name: FY21 ARP Section 5311 Colorado DOT - Operating Assistance, Project Admin, Intercity Bus, and RTAP

Application Start Date: N/A

Original Award End Date: 12/31/2023

Current Award End Date: N/A

Application Executive Summary: This application is to request Section 5311 ARP funds apportioned to the State of Colorado in the amount of \$19,927,119, representing 100% federal share of the total eligible amount. This includes the FFY21 ARP 5311 full apportionment of \$17,956,715, ARP RTAP full apportionment of \$104,141, and ARP 5311(f) full apportionment of \$1,866,263.

Purpose: CDOT will utilize ARP funding to prevent, prepare for, and respond to coronavirus.

Activities to be Performed: This application includes two projects:

- 1) Project 1- FY2021 ARP Formula and RTAP: operating assistance for 37 rural transit agencies, project admin for 24 rural transit agencies, operating assistance for 4 intercity bus operators, and RTAP funding for training and conferences conducted by the Colorado Association of Transit Agencies (CASTA), using FFY2021 ARP 5311 full apportionment of \$17,965,715 and FFY2021 ARP RTAP full apportionment of \$104,141.
- 2) Project 2- FY2021 5311(f) ARP for intercity bus: Operating assistance for 3 intercity bus operators, utilizing FFY 2021 ARP ICB full apportionment of \$1,866,263.

Details are included in the Program of Projects (POP) in the application documents.

Expected Outcomes: The selected projects will support rural transit agencies in Colorado as they continue to recover from the impacts of the COVID-19 pandemic.

Intended Beneficiaries: Transit riders in rural Colorado.

Subrecipient Activities: Forty-three individual subrecipients in all, including: 1) Ace Express Coaches, LLC (ICB), 2) AEX (ICB), 3) Archuleta County, 4) Bent County, 5) City of Black Hawk, 6) Black Hills Stage Lines, Inc. (ICB), 7) Town of Breckenridge, 8) Burlington Stage Lines, LTD (ICB), 9) City of La Junta, 10) Clear Creek County, 11) CASTA, 12) City of Cripple Creek, 13) Disability Services, Inc., 14) Dolores County, 15) City of Durango, 16) Eagle County, 17) East Central Council of Governments, 18) Town of Estes Park, 19) City of Glenwood Springs, 20) Greyhound Lines, Inc. (ICB), 21) Gunnison Valley Rural Transportation Authority, 22) Huerfano/Las Animas Area Council of Governments (SCCOG), 23) Montezuma County, 24) Montrose County Senior Citizens Transportation, Inc., 25) Mountain Express, 26) Town of Mountain Village, 27) Neighbor to Neighbor Volunteers, 28) Northeastern Colorado Association of Local Governments (NECALG), 29) Prowers County, 30) Roaring Fork Transportation Authority (RFTA), 31) San Miguel Authority of Regional Transportation (SMART), 32) Senior Resource Development Agency (SRDA) (ICB), 33) Town of Snowmass Village, 34) Southern Colorado Community Action Agency, Inc. (SoCoCAA) (ICB), 35) City of Steamboat Springs, 36) Summit County (Summit

Stage), 37) Teller Senior Coalition, 38) Town of Avon, 39) Town of Telluride, 40) Upper Arkansas Area Council of Governments, 41) Town of Vail, 42) Via Mobility Services, and 43) Town of Winter Park.

CDOT agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

Per ARP guidelines, the project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

This grant uses pre-award authority for contracting purposes, as of 3/4/2022, \$19,927,119 will be entered into the Initial FFR as an Unliquidated Obligation Balance.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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

Application Budget

Total Application Budget: \$19,927,119.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$19,927,119.00

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

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$19,927,119.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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 (ARPA)	5311-10	20509	\$17,956,715
5311 - Rural Transit Assistance Program (ARPA)	5311-10A	20509	\$104,141
5311 (f) - Inter City Bus (ARPA)	5311-10D	20509	\$1,866,263
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$19,927,119

(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, COLORADO DEPARTMENT OF